

SIX-MONTHLY ENVIRONMENTAL COMPLIANCE REPORT

(October, 2017 to March, 2018)

INDANE LPG BOTTLING PLANT

Project Location

Near Mahamaya Sponge, CSIDC, Siltara Phase-I

District Raipur, Chhattisgarh



IndianOil

A Maharatna
Company

SUBMITTED BY:

M/s Indian Oil Corporation Ltd.

**Six-Monthly Environmental Compliance Report of Stipulated Conditions
of Environmental Clearance for the period ending 31st March, 2018**

Environmental Clearance Letter No.	192/SEAC-CG/EC/Bottling/RYP/258; dated: 16.03.2012 is enclosed as Annexure – 1
Consent to Operate	4084/TS/CECB/2015 dated 26.11.2015 is enclosed as Annexure – 2
Status of Project	Project is under operational phase.

As per the Environmental Clearance letter as stated above, Specific and General Conditions stipulated in Environment Clearance have been complied during construction and post construction/operation phases. Below are its details:

S. No.	Environmental Conditions	Reply
A.	Specific Conditions	
1	The total LPG storage facility shall consist of existing 4 nos of 100 MT capacity each bullet and proposed 3 X 450 MT capacity mounted storage vessels	Complied; As on now total 4 x 100 MT capacity bullets and 3 x 450 MT capacities Mounded Storage Vessels are installed and in operation.
2	The project authority shall strictly comply with the provision made in manufacture, storage and import of Hazardous chemicals rule, 1989 as amended in 2000 and the Public Liability Insurance act for heading of hazardous chemicals etc. Necessary approvals from Chief controller of explosives and other authorities must be obtained before commissioning of expansion project. Requisite on site and off site disaster management plan shall be prepared and implemented	Raipur LPG bottling plant of IOCL have obtained PESO license to store compressed gas in cylinder vide no: G/HO/CG/06/73(G2549) valid upto 30.09.2019. Apart from this IOCL have obtained PESO license to store gas in pressure vessels vide no: S/HO/CG/03/60(S6975) valid upto 30.09.2018. The copy of the same is attached as Annexure- 3.
3	The project authority shall obtain all requisite clearances for fire safety and shall comply with the stipulation made by the respective authorities. All safety measures shall be ensured during unloading, filling and at transfer point etc. latest firefighting system shall be ensured.	The plant is designed as per OISD guidelines. All recommendations noted under the OISD guidelines have been complied and being followed. The OISD audit report of Raipur LPG bottling plant is attached as Annexure- 4.
4	Regular ambient air quality monitoring shall be	Regular ambient air monitoring is being

	<p>carried out for LPG, VOC and HC besides other parameters in ambient air and around the plant. The location and results of existing monitoring stations will be reviewed in consultation with the Chattisgarh Environment Conservation Board, Raipur based on the occurrence of maximum ground level concentration and downwind direction of wind. Additional stations shall be set up. If required. It will be ensured that at least one monitoring station is setup in up-wind & down wind direction along with those in other directions. Project authority shall submit the monitoring report in every six month.</p>	<p>carried out for LPG. PM₁₀, PM_{2.5}, SO₂, NO_x, CO, VOC and HC parameters of ambient air within project site and around the plant have been noted. The analysis report of the same is attached as Annexure-9.</p>
5	<p>The project authority shall install automatic leak detection systems and alarm system at all required places. Project authority shall install automatic interlocking shutdown system in case of any leakage of gas. Adequate measures for prevention and control of fire hazards shall be provided.</p>	<p>The gas leak detection, fire prevention and control system has been implemented at Raipur LPG Bottling Plant and complies with the norms prescribed under OISD 144 and OISD 150. The following are the systems which are provided at Raipur LPG Bottling Plant:-</p> <p><u>Gas Monitoring System:</u> The system consists of gas detecting sensors linked to a computerized processing unit and with alarm panels at control room, filling shed, plant manager's cabin as well as security gate having audio / visual alarms and MIMIC Panel to alert the plant personnel. The sensors are located at all sensitive or potential hazard areas in the plant as indicated in OISD 144.</p> <p><u>Air/Vapor Extraction System:</u> It is a blower with ducts extended to different operating points in filling shed. The blower extracts any leaking LPG vapor from the floor level and cold flares the same to the free atmosphere at the height of 1.5 meter from the highest points of eaves of the shed. This system is interlocked with filling system, such</p>

		that the blower has to be started before the carousel is started for filling operation. Blower will run during filling operation continuously. A standby blower is also given to meet situations where one of the blowers is out of order. In this way there is no accumulation of LPG at plant floor level and any minor leaks due to operation is immediately evacuated and not allowed to reach the lower explosive limit.
6	A greenbelt of board leaf local species shall be developed in at least 33% of total area in and around the plant premises as per CPCB guidelines.	Agreed & it has been complied.
7	Noise level will be within the approved limits of 80 dB(A). The practice of acoustic plant design shall be adopted to limit noise exposure for personnel to an 8 hr time wighted average of 90 dB(A). The overall noise level in and around plant area shall be limited within the prescribed standards by providing noise control measures including acoustic hood, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA rules, 1989 viz. 75 dB(A) (day time) and 70 dB(A) (Night time)	To reduce and maintain the noise level, company has provided acoustic hood, silencers, enclosures etc. to all noise generating equipment's. Apart from this, regular ambient noise monitoring is being carried out at site. The latest noise monitoring reports of unit are attached as Annexure-10 .
8	Regular monitoring of VOC and HC in the work zone area in the plant shall be carried out and data be submitted to ministry regional office at Bhopal, Central pollution control board, Chattishgarh Environment conservation board, Raipur. Quarterly monitoring of fugitive emissions will be carried out as per the guidelines of CPCB.	Periodic monitoring of VOC and HC in the work zone area is being carried out, the monitoring report of the same is attached as Annexure -11 .
9	Project authority shall provide adequate facility for proper treatment of industrial (if any) and domestic effluent to ensure the treated effluent quality within standard prescribed by Ministry of Environment & Forest, GOI.	It is being ensured.
10	Any liquid effluent what so ever generated from industrial (if any) and domestic activity	It has been ensured by providing Septic tank followed by Soak pit of adequate

	shall not be discharged into the river or any surface bodies under any circumstances, and it shall be reused wholly in the process/plantation. Project authority shall provide sewage treatment system of adequate capacity for treatment of domestic effluent generated.	capacity; therefore no effluent is being discharged into the river or any surface bodies under any circumstances.
11	Project proponent shall provide adequate measuring arrangements for the measurement of water utilized in different categories and effluent generated.	Flow meters are provided wherever required.
12	The project authority shall harvest surface as well as rainwater from the rooftops of the building in the project and storm water drains to recharge ground water and use the same water for the various activities of the project to conserve the fresh water.	The same is complied. The photographs showing RWH & SWD are attached as Annexure- 5.

B.	GENERAL CONDITIONS	
1	Provision shall be made for the housing of construction labour with all necessary infrastructure and facilities such as fuel for cooking (with proper safety arrangement), mobile toilets, mobile STP, safe drinking water, medical health care crutch, etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	The same facilities were provided during construction phase of the unit.
2	Good housekeeping practices shall be adapted. Regular removal of the dry leaves, grasses, etc. around the storage vessels shall be ensured	It is being complied. The photograph of the plant premises is attached as Annexure- 6.
3	Occupational health surveillance of worker shall be done on regular basis and records maintained as per the Factory Act. Regular Occupational Health Surveillance Programme for the relevant diseases shall be carried out and the records shall be maintained properly for at least 10 years. Sufficient preventive measures shall be adopted to avoid direct exposure to emission and other Hydrocarbons etc.	Pre-employment and Periodic post-employment Occupational health surveillance of worker is being carried out. The sample copy of latest annual health surveillance report is attached as Annexure-7.
4	Adequate funds shall be allocated for undertaking CSR activities, community welfare, environmental development activities apart from committee plantation, details of activities shall be submitted in Chhattisgarh	The same is being ensured. Recently IOCL has installed 4 numbers of water storage tanks, water harvesting recharge pit, Borewell and solar street lights in Akoli village of Raipur

	Environment Conservation Board Raipur Regional Office, Chhattisgarh Environment Conservation Board Raipur SEIAA, Chhattisgarh and Regional Office, Ministry of Environment & Forests, Government of India, Bhopal. The funds earmarked for the environment protection measures shall not be diverted for other purpose and year wise expenditure should be reported to the Chhattisgarh Environment Conservation Board Raipur Regional Office, Chhattisgarh Environment Conservation Board Raipur SEIAA, Chhattisgarh and Regional Office, Ministry of Environment & Forests, Government of India, Bhopal. Piped drinking water, school, development of pastureland for cattle feed and medical facilities as desired by Gram Panchayat(s) to be provided. Local labourers shall be given employment during construction.	district. The other details regarding CSR activities of IOCL LPG Bottling Plant is attached as Annexure-8
5	The project authorities will provide adequate funds both recurring and non-recurring to implement the conditions stipulated by the SEIAA, Chhattisgarh, Ministry of Environment and Forests, Government of India as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds as provided should not be diverted for any other purposes.	Agreed.
6	Half yearly report on the status of implementation of the stipulated conditions, monitoring data along with statistical interpretation and environment safeguards shall be submitted to the Chhattisgarh Environment Conservation Board Raipur Regional Office, Chhattisgarh Environment Conservation Board Raipur SEIAA Chhattisgarh and Regional Office, Ministry of Environment & Forests, Government of India. It will also be displayed on the website of the project authority.	It is being complied.
7	Regional Office of the Ministry of Environment and Forests at Bhopal will monitor the implementation of the stipulated conditions. A complete set of documents including	It is being ensured.

	Environment Management Plan along with the additional information submitted from time to time shall be forwarded to the Regional Office for their use during monitoring.	
8	Full cooperation shall be extended to the Scientists/Officers from the SEIAA, Chhattisgarh, Ministry of Environment & Forests Government of India/Regional Office, Ministry of Environment and Forests, Government of India, Bhopal/ the CPCB/ the Chhattisgarh Environment Conservation Board who would be monitoring the compliance of environmental status.	It is being ensured.
9	The project proponent shall advertise in at two local newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned within seven days from the date of this clearance letter informing that the project has been accorded environmental clearance and copies of the clearance letter are available with the Chhattisgarh Environment Conservation Board and may also see at Website of the Ministry of Environment and forests at www.enviro.nic.in and website of SEIAA Chhattisgarh at www.seiaacg.org	The same was advertised at the time of receipt of Environmental Clearance.
10	A separate environment management cell with full fledged laboratory facilities to carry out various management and monitoring functions shall be set up under the control of Senior Executive.	The Locattion-in-charge of the LPG Bottling Plant with the assistance of operation and maintenance engineers at respective stations presently look after environmental management. Apart from the regulatory requirements, officials conduct inter station environment auditing to improve the performance. As part of company's endeavor, the IOCL has been accredited with national and international certification of repute such as ISO:14001 and ISO:9002. Measurement of pollution emissions and levels at LPG Bottling Plant is being done through an external agency approved by CSPCB.

11	The project authorities must strictly adhere to the stipulations made by the Chhattisgarh Environment Conservation Board, Raipur, the State Government and any other statutory body.	Agreed.
12	The issuance of this environmental clearance does not convey any property rights in either real or personal property, of any exclusive privileges, not does not authorize any injury to private property of any invasion of personal rights, nor any infringement of Central, State or Local laws of regulations.	Noted.
13	SEIAA Chhattisgarh reserves the right to amend/cancel any of the conditions and add new conditions and make further stringent the emission/effluent limit as and when deemed necessary in the interest of environmental protection, change in the project profile or non-satisfactory implementation of the stipulated conditions, etc.	Noted.
14	To ensure the generation of employment in the local areas, recruitment shall be done by inviting applications first from the local residents of the Chhattisgarh State. In case of non-availability of suitable candidate for certain post in the first attempt, the project proponent may call the applications as second call not only from local residents of the Chhattisgarh State but also from other States.	It is being ensured and implemented.
15	In case of any deviation or alteration in the proposed project from those submitted to this SEIAA, Chhattisgarh for clearance, a fresh reference should be made to the SEIAA, Chhattisgarh to assess the adequacy of the conditions(s) imposed and to add additional environment protection measures required, if any. No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of Environment and Forest, Government of India/SEIAA Chhattisgarh.	Noted.
16	The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act,	Noted.



IndianOil
A Maharatna
Company

Six Monthly Compliance Report
Raipur LPG Bottling Plant at CSIDC,
Silatra Phase-I, Raipur. Chhattisgarh

	<p>1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management Handling and Trans Boundary Movement) Rules, 2008, the Public Liability Insurance Act 1994, Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 along with their amendments and rules.</p>	
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ANNEXURE 1

STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY
CHHATTISGARH
Government of India
Ministry of Environment and Forests

1-Tilak Nagar,
Shiv Mandir Chowk,
Main Road Avanti Vihar,
Raipur (C.G.)
E-mail: seiaaccg@gmail.com
Website – www.seiaaccg.org

No. 192 /SEAC-CG/ EC/ Bottling/RYP/258
To,

Raipur. Date 16/3/2012

M/s Indian Oil Corporation Limited,
Raipur L.P.G. Plant, Near Mahamaya Sponge,
CSIDC, Siltara Phase-I,
District - Raipur (C.G.)

Sub: Environment Clearance for expansion of existing LPG Bottling Plant by installing 3 x 450 MT capacity mounded storage vessels at CSIDC, Siltara Phase- 1, District – Raipur (C.G.).

Ref: Your letter no. nil dated 07/03/2011 and subsequent correspondence ending dated 02/11/2011.

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The undersigned is directed to refer to your communications dated 07/03/2011, 22/07/2011, 19/09/2011 and 02/11/2011 regarding the subject mentioned above.

It was noted that project is located in phase-I, Siltara Industrial Area Raipur. It is an existing LPG bottling plant having storage capacity of 4 nos. of 100 MT of bullet each. It is proposed to install 3 nos. Mounded Storage Vessels of capacity 450 MT each under expansion programme.

Mounded storage will be located within the existing premises of LPG Plant which was commissioned on 14.9.2007 in the notified Industrial area at Phase-I, Industrial Growth Centre, Siltara, Raipur in Chhattisgarh. Total land area is 26.93 acres. No additional land acquisition has been envisaged for the proposed expansion project. Nearest airport is Mana Airport Raipur. Nearest town is Raipur 8 km. Source of water is Chhattisgarh Ispat Bhumi Limited. Water requirement is 30 KLPD. Two DG sets have been installed for backup arrangement. The nearest village to the site is Mandhar. There are no reserve forests, sanctuaries within a 10 km radius of the project site. Neighboring villages are Mandhar (1.7 km), Akoli (1.8 km), Siltara (1.8 km), Giraud (2.45 km), Sarora (3.2 km). Total cost of expansion project is Rs. 14.5 Crore. Adequate safety arrangements have been proposed to prevent leakage, fire etc. in the process and within the premise. It is also noted that Project proponent has complied with the consent conditions granted under section 25 of the Water (Prevention and Control of Pollution) Act, 1974 and under section 21 of the Air (Prevention and Control of Pollution) Act, 1981 for the existing facility.

Industrial cluster / area of Raipur have been identified as severely polluted area by Ministry of Environment and Forests, Government of India, New Delhi vide circular no. J-11013/5/2010-IA.II(I), dated 13/01/2010. Member Secretary,



Chhattisgarh Environment Conservation Board, Raipur was requested to submit their comments/views with respect to pollution load as per above mentioned Ministry of Environment & Forests, Government of India, New Delhi circular vide letter dated 27/01/2012. Member Secretary, Chhattisgarh Environment Conservation Board, Raipur submitted their comments/views vide letter dated 28/01/2012. Chhattisgarh Environment Conservation Board vide its letter dated 28/01/2012 convey their concurrence for consideration of above mentioned proposal due to no use of any fuel in the process.

The case was considered in the 74th, 79th and 80th meeting of SEAC, Chhattisgarh held on 29/09/2011, 11/01/2012 and 30/01/2012 respectively. Project proponent presented the case in 80th meeting of SEAC, Chhattisgarh held on 30/01/2012.

SEAC, Chhattisgarh in its 80th meeting held on 30/01/2012 unanimously decided to consider the proposed expansion activity as 'B2' category and recommended for grant of Environmental Clearance subject to fulfilment of the terms and conditions mentioned in the minutes of the meeting.

SEIAA, Chhattisgarh perused the proposal/information/documents submitted by the project proponent in its 21st meeting held on 10/02/2012. After deliberation, the SEIAA, Chhattisgarh unanimously decided to accept the recommendation of SEAC, Chhattisgarh and decided to grant environmental clearance for proposed expansion of existing LPG Bottling Plant by installing 3 x 450 MT capacity mounded storage vessels at CSIDC, Siltara Phase- 1, District – Raipur subject to the terms and conditions already mentioned by SEAC, Chhattisgarh in its detailed minutes of the meeting. Accordingly, SEIAA, Chhattisgarh hereby accords Environmental Clearance subject to strict compliance of the terms and conditions mentioned below:-

A. SPECIFIC CONDITIONS:

- i. The total LPG storage facility shall consist of existing 4 nos. of 100 MT capacity each bullet and proposed 3 X 450 MT capacity Mounded Storage Vessels.
- ii. The project authority shall strictly comply with the provisions made in Manufacture, Storage and Import of Hazardous Chemicals Rules 1989, as amended in 2000 and the public Liability Insurance Act for handling of hazardous chemicals etc. Necessary approvals from Chief Controller of Explosives and other authorities must be obtained before commissioning of expansion project. Requisite On-site and Off-site Disaster Management Plans shall be prepared and implemented.
- iii. The project authority shall obtain all requisite clearances for fire safety and explosives and shall comply with the stipulation made by the respective authorities. All safety measures shall be ensured during unloading, filling and at transfer points etc. Latest fire fighting system shall be ensured.
- iv. Regular Ambient Air Quality Monitoring shall be carried out for LPG, VOC and HC besides other parameters in ambient air in and around the plant. The location and results of existing monitoring stations will be reviewed in consultation with the Chhattisgarh Environment Conservation Board, Raipur based on the occurrence of maximum ground level concentration and downwind direction of wind. Additional stations shall be set up, if required. It

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will be ensured that at least one monitoring station is set up in up-wind & in down-wind direction along with those in other directions. Project authority shall submit the monitoring report in every six month.

- v. The project authority shall install automatic leak detection systems and alarm system at all required places. Project authority shall install automatic interlocking shutdown systems in case of any leakage of gas. Adequate arrangements for prevention and control of fire hazards shall be provided.
- vi. A greenbelt of broad leaf local species shall be developed in at-least 33% of total area in and around the plant premises as per CPCB guidelines.
- vii. Noise level will be within the approved limits of 80 dB (A). The practice of acoustic plant design shall be adopted to limit noise exposure for personnel to an 8 hr time weighted average of 90 db (A). The overall noise levels in and around the plant area shall be limited within the prescribed standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).
- viii. Regularly monitoring of VOC and HC in the Work Zone Area in the plant shall be carried out and data be submitted to Ministry's Regional office at Bhopal, Central Pollution Control Board, Chhattisgarh Environment Conservation Board, Raipur and Regional Office, Chhattisgarh Environment Conservation Board, Raipur. Quarterly monitoring of fugitive emissions will be carried out as per the guidelines of Central Pollution Control Board.
- ix. Project authority shall provide adequate facility for proper treatment of industrial (if any) and domestic effluent to ensure the treated effluent quality within standard prescribed by Ministry of Environment & Forests, Government of India.
- x. Any liquid effluent what so ever generated from industrial (if any) and domestic activities shall not be discharged into the river or any surface water bodies under any circumstances, and it shall be reused wholly in the process/plantation. Project authority shall provide sewage treatment system of adequate capacity for treatment of domestic effluent generated.
- xi. Project proponent shall provide adequate measuring arrangements for the measurement of water utilized in different categories and effluent generated.
- xii. The project authority shall harvest surface as well as rainwater from the rooftops of the building in the project and storm water drains to recharge ground water and use the same water for the various activities of the project to conserve fresh water.

B. GENERAL CONDITION

- i. Provision shall be made for the housing of construction labour with all necessary infrastructure and facilities such as fuel for cooking (with proper safety arrangement), mobile toilets, mobile STP, safe drinking water, medical health care, crutch etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
- ii. Good house keeping practices shall be adopted. Regular removal of the dry leaves, grasses etc. around the storage vessels shall be ensured.

- iii. Occupational health surveillance of worker shall be done on a regular basis and records maintained as per the Factory Act. Regular Occupational Health Surveillance Programme for the relevant diseases shall be carried out and the records shall be maintained properly for at least 10 years. Sufficient preventive measures shall be adopted to avoid direct exposure to emission and other Hydrocarbons etc.
- iv. Adequate funds shall be allocated for undertaking CSR activities (community welfare, environmental development activities apart from committed plantation). Details of activities shall also be submitted to Chhattisgarh Environment Conservation Board, Raipur, Regional Office, Chhattisgarh Environment Conservation Board, Raipur, SEIAA, Chhattisgarh and Regional Office, Ministry of Environment & Forests, Government of India, Bhopal. The funds earmarked for the environment protection measures shall not be diverted for other purpose and year-wise expenditure should be reported to the Chhattisgarh Environment Conservation Board, Raipur, Regional Office, Chhattisgarh Environment Conservation Board, Raipur, SEIAA, Chhattisgarh and Regional Office, Ministry of Environment & Forests, Government of India, Bhopal. Piped drinking water, school, development of pastureland for cattle feed and medical facilities as desired by Gram Panchayat(s) to be provided. Local labourers shall be given employment during construction.
- v. The project authorities will provide adequate funds both recurring and non-recurring to implement the conditions stipulated by the SEIAA, Chhattisgarh/ Ministry of Environment and Forests, Government of India as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided should not be diverted for any other purposes.
- vi. Half yearly report on the status of implementation of the stipulated conditions, monitoring data along with statistical interpretation and environment safeguards shall be submitted to the Chhattisgarh Environment Conservation Board, Raipur, Regional Office, Chhattisgarh Environment Conservation Board, Raipur, SEIAA, Chhattisgarh and Regional Office, Ministry of Environment & Forests, Government of India, Bhopal. It will also be displayed on the website of the project authority.
- vii. Regional Office of the Ministry of Environment and Forests at Bhopal will monitor the implementation of the stipulated conditions. A complete set of documents including Environment Management Plan along with the additional information submitted from time to time shall be forwarded to the Regional Office for their use during monitoring.
- viii. Full cooperation shall be extended to the Scientists/Officers from the SEIAA, Chhattisgarh, Ministry of Environment & Forests, Government of India/Regional Office, Ministry of Environment & Forests, Government of India, Bhopal/the CPCB/the Chhattisgarh Environment Conservation Board, who would be monitoring the compliance of environment status.
- ix. The project proponent shall advertise in at least two local newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned within seven days from the date of this clearance letter, informing that the project has been accorded environmental clearance and copies of clearance letter are

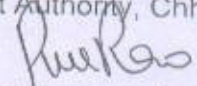
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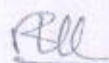
available with the Chhattisgarh Environment Conservation Board and may also be seen at Website of the Ministry of Environment and Forests at www.envfor.nic.in and website of SEIAA, Chhattisgarh at www.seiaacg.org.

- x. A separate environment management cell with full fledged laboratory facilities to carry out various management and monitoring functions shall be set up under the control of a Senior Executive.
- xi. The project authorities must strictly adhere to the stipulations made by the Chhattisgarh Environment Conservation Board, Raipur, the State Government and any other statutory body.
- xii. The issuance of this environmental clearance does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Central, State or Local laws or regulations.
- xiii. SEIAA, Chhattisgarh reserves the right to amend/cancel any of the conditions and add new conditions and make further stringent the emission/effluent limit as and when deemed necessary in the interest of environmental protection, change in the project profile or non-satisfactory implementation of the stipulated conditions etc.
- xiv. To ensure the generation of employment in the local areas, recruitment shall be done by inviting applications first from the local residents of the Chhattisgarh State. In case of non-availability of suitable candidates for certain post in the first attempt, the project proponent may call the applications as second call not only from local residents of the Chhattisgarh State but also from other State.
- xv. In case of any deviation or alteration in the proposed project from those submitted to this SEIAA, Chhattisgarh for clearance, a fresh reference should be made to the SEIAA, Chhattisgarh to assess the adequacy of the condition(s) imposed and to add additional environment protection measures required, if any. No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of Environment and Forests, Government of India/SEIAA, Chhattisgarh.
- xvi. The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management, Handling and Trans Boundary Movement) Rules, 2008, the Public Liability Insurance Act, 1991, Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 along with their amendments and rules.

Please acknowledge the receipt of this letter.

For & on behalf of
State Level Environment Impact
Assessment Authority, Chhattisgarh



Member Secretary
State EIA Authority, Chhattisgarh
Raipur (C.G.)



3. Industry shall use fly ash brick, fly ash block and fly ash based products in the construction/repairing activities.
4. Wide green belt of broad leaf local species shall be developed along the plant premises. As far as possible maximum area of open spaces shall be utilized for plantation purposes.
5. Industry shall submit Environment Statement to the Board as per provision of Environment (Protection) amendment Rule, 1993 for the previous year ending 31st March on or before 30th September every year.

Please acknowledge the receipt of this letter.


For & on behalf of
Chhattisgarh Environment Conservation Board Raipur (C.G.)


Member Secretary
Chhattisgarh Environment Conservation Board
Raipur (C.G.)

Endt. No. /TS/CECB/2015
Copy to: -

Raipur, dated: ___ / ___ /2015

Regional Officer, Regional Office, Chhattisgarh Environment Conservation Board, Raipur (C.G.). Please ensure compliance and report, if any condition/conditions are violated by the industry.


Member Secretary
Chhattisgarh Environment Conservation Board
Raipur (C.G.)

ANNEXURE 2



CHHATTISGARH ENVIRONMENT CONSERVATION BOARD

Commercial Complex, C.G. Housing Board Colony,
Kabir Nagar, Raipur (C.G.) 492 099

No. 4084 TS/CECB/2015
To,

Raipur, dated: 26/11/2015

✓
M/s Indian Oil Corporation Limited,
Raipur L.P.G. Bottling Plant,
Near Mahamaya Sponge,
CSIDC, Siltara, Phase – I,
District - Raipur (C.G.)

Sub: - Renewal of consent under section 25/26 of the Water (Prevention and Control of Pollution) Act, 1974.

- Ref: -
1. Consent of the Board issued under section 25/26 of the Water (Prevention and Control of Pollution) Act, 1974 vide letter no. 132/TS/CECB/2014 Raipur, dated: 07/04/2014.
 2. Your online letter No. 76933, dated: 07/04/2015 and subsequent correspondence ending dated: 22/07/2015.

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With reference to your above application, consent is hereby renewed of three years i.e. from 07/04/2015 to 06/04/2018, subject to the fulfillment of the terms and conditions incorporated in the schedule of the consent letter No. 132/TS/CECB/2014 Raipur, dated: 07/04/2014, subsequent renewal letter issued by the Board and additional conditions mentioned below.

This renewal of consent is valid for production capacity of: -

Name of Product	Production Capacity
LPG Bottling Plant including 3x450 MT mounded storage vessels	90,000 Metric Tonnes per Year (Ninety Thousand Metric Tonnes per Year)

Additional Conditions

1. Industry shall maintain & operate the effluent treatment plant regularly to ensure the treated effluent quality within prescribed effluent standard all the time. The industry shall utilize the whole quantity of treated effluent in the process, plantation etc., to achieve zero discharge condition.
2. Industry shall ensure the disposal of all solid wastes in a proper, safe and scientific manner. Industry shall obtain letter of authorization under Hazardous Waster (Management, Handling and Trans Boundary Movement) Rules, 2008 (as amended up to date) from the Board, if any waste comes under the purview of Hazardous Waster (Management,

Handling and Trans Boundary Movement) Rules, 2008 (as amended up to date).

3. All the internal roads shall be made pucca. Good house keeping practices shall be adopted.
4. Industry shall adopt rainwater-harvesting technique in factory premises for re-charge of ground water.
5. Industry shall use fly ash brick, fly ash block and fly ash based products in the construction/repairing activities.
6. Industry shall submit water cess return to the Board regularly as per Water Cess Act, 1977 (as amended).
7. Wide green belt of broad leaf local species shall be developed along the plant premises. As far as possible maximum area of open spaces shall be utilized for plantation purposes.
8. Industry shall submit Environment Statement to this Board as per provision of Environment (Protection) Amendment Rule, 1993 for the previous year ending 31st March on or before 30th September every year.

Please acknowledge the receipt of this letter.

For & on behalf of
Chhattisgarh Environment Conservation Board Raipur (C.G.)

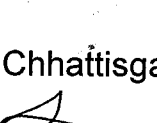

Member Secretary
Chhattisgarh Environment Conservation Board
Raipur (C.G.)

Endt. No. /TS/CECB/2015

Raipur, dated: / /2015

Copy to: -

- 1- Regional Officer, Regional Office, Chhattisgarh Environment Conservation Board, Raipur (C.G.). Please ensure compliance and report, if any condition/conditions are violated by the industry.
- 2- Cess Section, Chhattisgarh Environment Conservation Board, Raipur (C.G.).


Member Secretary
Chhattisgarh Environment Conservation Board
Raipur (C.G.)



CHHATTISGARH ENVIRONMENT CONSERVATION BOARD
Commercial Complex, C.G. Housing Board Colony,
Kabir Nagar, Raipur (C.G.) 492 099

No. 4086 /TS/CECB/2015
To,

Raipur, dated: 26/11/2015

✓
M/s Indian Oil Corporation Limited,
Raipur L.P.G. Bottling Plant,
Near Mahamaya Sponge,
CSIDC, Siltara, Phase – I,
Bilaspur Road,
District - Raipur (C.G.) 493 111

Sub: - Renewal of consent Under Section 21 of the Air (Prevention and Control of Pollution) Act, 1981.

Ref: - 1. Consent of the Board issued under Section 21 of the Air (Prevention and Control of Pollution) Act, 1981 vide letter no. 134/TS/CECB/2014 Raipur, dated: 07/04/2014.

2. Your online letter No. 76933, dated: 07/04/2015 and subsequent correspondence ending dated: 22/07/2015..

--:00:--

With reference to your above application, consent is hereby renewed of three years i.e. from 07/04/2015 to 06/04/2018, subject to the fulfillment of the terms and conditions incorporated in the consent letter No. 134/TS/CECB/2014 Raipur, dated: 07/04/2014, subsequent renewal letter issued by the Board and additional conditions mentioned below.

This renewal of consent is valid for production capacity of: -

Name of Product	Production Capacity
LPG Bottling Plant including 3x450 MT mounded storage vessels	90,000 Metric Tonnes per Year (Ninety Thousand Metric Tonnes per Year)


Additional Conditions

1. Industry shall maintain & operate the pollution control equipments regularly to ensure the emission of air pollutants within the prescribed emission standard all the time. Industry shall also maintain the ambient air quality within prescribed limits.
2. All the internal roads shall be made pucca. Good house keeping practices shall be adopted.

3. Industry shall use fly ash brick, fly ash block and fly ash based products in the construction/repairing activities.
4. Wide green belt of broad leaf local species shall be developed along the plant premises. As far as possible maximum area of open spaces shall be utilized for plantation purposes.
5. Industry shall submit Environment Statement to the Board as per provision of Environment (Protection) amendment Rule, 1993 for the previous year ending 31st March on or before 30th September every year.

Please acknowledge the receipt of this letter.

For & on behalf of
Chhattisgarh Environment Conservation Board Raipur (C.G.)



Member Secretary
Chhattisgarh Environment Conservation Board
Raipur (C.G.)

Endt. No. /TS/CECB/2015

Raipur, dated: ___ / ___ /2015

Copy to: -

Regional Officer, Regional Office, Chhattisgarh Environment Conservation Board, Raipur (C.G.). Please ensure compliance and report, if any condition/conditions are violated by the industry.


Member Secretary
Chhattisgarh Environment Conservation Board
Raipur (C.G.)

ANNEXURE 3



FORM E

(See Rules 50, 51 and 54)

Licence to fill compressed gas in cylinders

Fee Rs.5000/- per year

Licence No. : G/HO/CG/05/83(G2549)

Licence is hereby granted to M/s Indian Oil Corporation Limited,, LPG Bottling Plant,Near Mahamaya Sponge,, CSIDC Siltara Phase-I,, City: Raipur , District: RAIPUR, State: Chhattisgarh, Pin: 493111 valid only for the filling of cylinders with compressed gas in the licensed premises described below and shown in the plan No. G/HO/CG/05/83(G2549) dated 24/08/2007 subject to the provisions of the Explosives Act, 1884(4 of 1884) and the rules made thereunder and to the further conditions of this licence.

The Licence shall remain in force till the 30th September 2019.

For Chief Controller of Explosives
Nagpur

August 24, 2007

- 1)Amendment dated - 29/09/2015
- 2)Amendment dated - 06/04/2017

DESCRIPTION AND LOCATION OF THE LICENSED PREMISES

The licensed premises, the layout boundaries and other particulars of which are shown in the attached approved plan No G/HO/CG/05/83 dated August 24, 2007 are situated at Siltara and consists of LPG - 49 Nos.(2 x 24, 1 x 1) filling points with connected other facilities for filling of the gas(es) in cylinders as described here under:

	Type of Gas	
a)	Toxic	--NIL--
b)	Non-Toxic and Non Flammable	--NIL--
c)	Non-Toxic and Flammable	--NIL--
d)	Dissolved Acetylene Gas	--NIL--
e)	Non-Toxic & Flammable liquefiable gas other than LPG	--NIL--
f)	Liquefied Petroleum Gas	LPG

and is situated at :PlotNo :Siltara Phase -I Name of Street :Siltara Mandhar Road, Village/Town :Siltara Police Station : Dharsiwa District : RAIPUR, State: Chhattisgarh.

SPACE FOR ENDORSEMENT OF RENEWALS

	Date of Renewal	Date of Expiry	Signature and stamp of the licensing authority
This licence shall be renewable without any concession in fee for ten years in the absence of contravention of the provision of the Explosives Act, 1884, or Gas Cylinders Rules, 2016, framed thereunder or of the conditions of the licence	19/09/2016	30/09/2019	D K Gupta DCCE For Chief Controller of Explosives Nagpur

This licence is liable to be cancelled if the licenced premises are not found conforming to the description and conditions attached hereto and contravention of any of the rules and conditions under which this licence is granted and the holder of this licence is also punishable with imprisonment for the term which may extend to two years or with fine which may extend to three thousand rupees or with both.

Notwithstanding anything contained in condition No. 8 of the Licence filling of cylinders within hours of sunset and sunrise is permitted subject to the following conditions.

1. All operation should be carried out under supervision of a competent person.
2. Adequate lighting are provided.
3. Cylinders are not dispatched during sunset and sunrise.

along with your returned letter shall be complied with strictly.

with the conditions that for submitted

कृते मुख्य विस्फोटक नियंत्रक
For Chief Controller of Explosives



FORM F

(See Rules 50, 51 and 54)

Licence to store compressed gas in cylinders



Fee Rs.8000/- per year

Licence No. : G/HO/CG/06/73(G2549)

Licence is hereby granted to M/s Indian Oil Corporation Limited,, LPG Bottling Plant,Near Mahamaya Sponge,, CS/DC Siltara Phase-I,, City: Raipur , District: RAIPUR, State: Chhattisgarh, Pin: 493111 valid only for the possession of cylinders filled with compressed gas in the licensed premises described below and shown in the plan No G/HO/CG/06/73(G2549) dated 24/08/2007 subject to the provisions of the Explosives Act, 1884 (1 of 1884) and the Rules made thereunder and to the further conditions of this licence.

The Licence shall remain in force till the 30th September 2019.

For Chief Controller of Explosives
Nagpur

August 24, 2007

- 1)Amendment dated - 29/09/2015
2)Amendment dated - 06/04/2017

DESCRIPTION AND LOCATION OF THE LICENSED PREMISES

The licensed premises, the layout boundaries and other particulars of which are shown in the attached approved plan No. G/HO/CG/06/73 dated August 24, 2007 are situated at Siltara and consists of a storage shed for possession of the gas contained in cylinders as described here under:

	Type of Gas	Quantity
a)	Toxic	--NIL--
b)	Non-Toxic and Non Flammable	--NIL--
c)	Non-Toxic and Flammable	--NIL--
d)	Dissolved Acetylene Gas	--NIL--
e)	Non-Toxic & Flammable liquefiable gas other than LPG	--NIL--
f)	Liquefied Petroleum Gas	LPG - 11400 Kgs.

and is situated at PlotNo :Siltara Phase -I Name of Street : Siltara Mandhar Road, Village/Town :Siltara Police Station : Dharsiwa District : RAIPUR, State: Chhattisgarh.

SPACE FOR ENDORSEMENT OF RENEWALS

	Date of Renewal	Date of Expiry	Signature and stamp of the licensing authority
This licence shall be renewable without any concession in fee for ten years in the absence of contravention of the provision of the Explosives Act, 1884, or Gas Cylinders Rules, 2016, framed thereunder or of the conditions of the licence	19/09/2016	30/09/2019	 D K Gupta DCCF For Chief Controller of Explosives Nagpur

This licence is liable to be cancelled if the licensed premises are not found conforming to the description and conditions attached hereto and contravention of any of the rules and conditions under which this licence is granted and the holder of this licence is also punishable with imprisonment for the term which may extend to two years or with fine which may extend to three thousand rupees or with both.



FORM LS-1A
(See Rules 50, 51, 54 and 55)

Licence to Store Compressed gas in pressure vessel or vessels.

Licence No. : S/HO/CG/03/60(S6975)

Fee Rs. 50000/- per year

Licence is hereby granted to M/s Indian Oil Corporation Limited,, Near Mahamaaya Sponge,, CSIDC Siltara Phase-I, Raipur, Taluka: Raipur, District: RAIPUR , State: Chhattisgarh PIN: 493111 valid only for the storage of compressed gas in 4 Number(s) of pressure vessels as indicated below in the licensed premises described below and shown in the plan No.S/HO/CG/03/60(S6975) dated 09/10/2017 subject to the provisions of the Indian Explosives Act, 1884 (4 of 1884) and the rules made thereunder and to the further conditions of this licence.

The Licence shall remain in force till the 30th September 2018.

Vessel No.	Name of Gas	State of Gas	Water Capacity in cubic meter	Max. working Pre. (kg/cm ²)	Quantity Granted in kgs(Liquified gas)
1 (Equipment NO.03)	LPG	Liquified	236.00	14.5	100000
2(Equipment NO. 4)	LPG	Liquified	236.00	14.5	100000
3 (Sr. no. 21999)	LPG	Liquified	236.00	14.5	100000
5 (Equipment no.03)	LPG	Liquified	236.00	14.5	100000
Total Water capacity			944.00		

August 24, 2007

Chief Controller of Explosives

- 1). Amendment dated - 02/07/2009
- 2). Amendment dated - 11/05/2013
- 3). Amendment dated - 12/04/2017

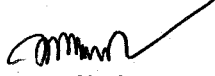
DESCRIPTION AND LOCATION OF THE LICENSED PREMISES

The licensed premises, the layout boundaries and other particulars of which are shown in the attached approved plan No. S/HO/CG/03/60 dated 09/10/2017 are situated at Siltara and consists of 4 Number(s) vessel(s) (out of 0 vessel(s), one vessel each for of largest capacity will be kept empty for emergency) for storage of :

a) Flammable/Corrosive/Toxic Gases : LPG

and is situated at **PlotNo** : Siltara Phase -I, siltara Mandhar Road, **Village/Town** :Siltara **Police Station** : Dharsiwa **District** : RAIPUR, **State**: Chhattisgarh , Pin : 493111.

SPACE FOR ENDORSEMENT OF RENEWALS

	Date of Renewal	Date of Expiry	Signature and stamp of the licensing authority
This licence shall be renewable without any concession in fee for three years in the absence of contravention of the provision of the Indian Explosives Act, 1884, or the Static and Mobile Pressure Vessles (Unfired) Rules,2016, framed thereunder or of the conditions of the licence.	09/10/2017	30/09/2018	 Ajai Singh CE For Controller of Explosives Raipur

This licence is liable to be cancelled if the licenced premises are not found conforming to the description and conditions attached hereto and contravention of any of the rules and conditions under which this licence is granted and the holder of this licence is also punishable with imprisonment for the term which may extend to two years or with fine which may extend to three thousand rupees or with both.

Subject to the provision of the conditions 14 of the FORM LS-1A license of the SMPV(U) Rules, 2016 granted permitted to load/unload LPG during Night hours fromto

The SOP submitted shall be strictly complied only in case of Night Filling.

प्ररूप - एलएस-1क
Form LS-1A
(नियम 50, 51, 54 और 55 देखें)
(See Rules 50, 51, 54 and 55)

दाब पात्र या पात्रों में संपीड़ित गैस भण्डारण के लिए अनुज्ञप्ति
Licence to store compressed gas in pressure vessel or vessels



अनुज्ञप्ति सं. (Licence No.) :- S/HO/CG/03/129 (S46096)

फीस रुपए (Fees/year Rs) :- 50,000 प्रति वर्ष

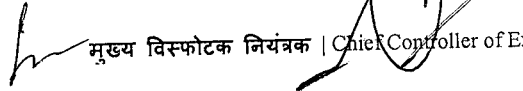
श्री M/s. Indian Oil Corporation Limited, LPG Bottling Plant, Near Mahamaya Sponge, CSIDC, Siltara Phase- I, Bilaspur Road, Raipur-493111 District :-RAIPUR State :-Chhattisgarh को नीचे वर्णित अनुज्ञप्त परिसरों में और रेखांकन संख्या S/HO/CG/03/129 दिनांक 12 अप्रैल 2017 में भारतीय विस्फोटक अधिनियम, 1884 (1884 का 4) और उसके अधीन बनाए गए नियमों तथा इस अनुज्ञप्ति की अन्य शर्तों पर 3 दाब पात्र / पात्रों में निम्नलिखित संपीड़ित गैस के भण्डारण के लिए अनुज्ञप्ति मंजूर की जाती है।

Licence is here by granted to M/s. Indian Oil Corporation Limited, LPG Bottling Plant, Near Mahamaya Sponge, CSIDC, Siltara Phase- I, Bilaspur Road, Raipur-493111, District : RAIPUR , State : Chhattisgarh valid only for the storage of compressed gas in 3 Number(s) of pressure vessels as indicated below in the licensed premises described below and shown in the plan No. S/HO/CG/03/129 dtd 12 April, 2017 subject to the provisions of the Indian Explosives Act, 1884 (4 of 1884) and the rules made thereunder and to the further conditions of this licence.

वेसल नंबर (Vessel No)	गैस का नाम (Gas Name)	गैस की स्थिति (Gas-State)	जल क्षमता (घ.मी.) (Water Capacity in cubic M)	अधिकतम वर्किंग प्रेशर (Max working Pre.) (kg/cm ² g)	किलोग्राम में जारी मात्रा (लिक्विफाईड गैसेस) (Quantity Granted in kgs) (Liquified gases)
MSV-111	LPG	Liquified	1,022.00	15.4	480596
MSV-112	LPG	Liquified	1,022.00	15.4	480596
MSV-113	LPG	Liquified	1,022.00	15.4	480596
कुल जल क्षमता (Total Water capacity)			3,066.00		

यह अनुज्ञप्ति 30 सितंबर 2018 तक प्रवृत्त रहेगी।
The Licence shall remain in force upto 30th September 2018.

24 दिसम्बर 2013 | 24 December, 2013

 मुख्य विस्फोटक नियंत्रक | Chief Controller of Explosives

Amendment dated 12/04/2017
Amendment dated 24/10/2014

अनुज्ञप्त परिसर का विवरण और अवस्थिति
DESCRIPTION AND LOCATION OF THE LICENSED PREMISES

अनुज्ञप्त परिसर, प्रदर्शित सीमा और अन्य विवरण जो संलग्न अनुमोदित रेखाचित्र क्र. S/HO/CG/03/129 संशोधन दिनांक 12/04/2017 में दर्शाए गए Akoli and Giroud पर स्थित है और इसमें 3 vessel(s) सम्मिलित है।

The licensed premises, the layout boundaries and other particulars of which are shown in the attached approved plan No. S/HO/CG/03/129 Amendment dated 12/04/2017 are situated at Akoli and Giroud and consists of 3 vessel(s) for storage of :

- (क) ज्वलनशील / संक्षारक / विषैली गैसों (Flammable / Corrosive / Toxic Gases) : LPG,
(ख) अविषैली गैसों (Non-toxic Gases)
के भण्डारण के लिए है, और

प्लॉट संख्या 14(part)17, 18, 55 to 68 & 69(part), Siltara Phase-I गली का नाम Raipur-Bilaspur Road to Mandhar Link Road, गांव या नगर Akoli and Giroud पुलिस थाना Dharsiwan जिला RAIPUR राज्य में स्थित है।
and is situated at Plot No 14(part)17, 18, 55 to 68 & 69(part), Siltara Phase-I Name of Street Raipur-Bilaspur Road to Mandhar Link Road, Village/Town Akoli and Giroud Police Station Dharsiwan District RAIPUR .

नवीकरण के पृष्ठांकन के लिए स्थान
SPACE FOR ENDORSEMENT OF RENEWALS

अनुज्ञप्ति, भारतीय विस्फोटक अधिनियम, 1884 या उसके अधीन अधीन बनाए गए स्थिर एवं गतिशील दाब पात्र (अज्वलित) नियम, 2016 या इस अनुज्ञप्ति की शर्तों का उल्लंघन न होने की दशा में, फीस में बिना किसी छूट के तीन वर्ष तक नवीकृत की जाएगी।	नवीकरण की तारीख	अनुज्ञप्ति की समाप्ति की तारीख	अनुज्ञापन प्राधिकारी के हस्ताक्षर और कार्यालय की मुद्रा
This licence shall be renewable without any concession in fee for three years in the absence of contravention of the provision of the Indian Explosives Act, 1884, or the Static and Mobile Pressure Vessles (Unfired) Rules, 2016, framed thereunder or of the conditions of the licence.	Date of Renewal	Date of Expiry	Signature and stamp of the licencing authority.
	4/12/2017 08/03/2016	30/09/2018 31/03/2018	Sd/- for Chief Controller of Explosives

यदि निरीक्षण के समय अनुज्ञप्त परिसर इससे उपाबद्ध विवरण और शर्तों के अनुरूप नहीं पाया जाता है और जिन नियमों और शर्तों के अधीन यह अनुज्ञप्ति मंजूर की गई है, उनमें से किसी का उल्लंघन होता है तो उस दशा में यह अनुज्ञप्ति रद्द की जा सकती है और अनुज्ञप्ति का धारक कारावास से, जिसकी अवधि दो वर्ष तक की हो सकेगी, या जुर्माने से, जो तीन हजार रुपये तक का हो सकेगा, या दोनों से दण्डनीय भी होगा।

This licence is liable to be cancelled if the licensed premises are not found conforming to the description and conditions attached hereto and for contravention of any of the rules and conditions under which this licence is granted and the holder of this licence is also punishable under the Act.

ANNEXURE 4

OIL INDUSTRY SAFETY DIRECTORATE

1ST EXTERNAL SAFETY AUDIT

IOCL, RAIPUR LPG PLANT

DATE 19-22/11/2012

TOTAL POINTS : 48

COMPLIED AS ON 31.12.2012 : 25

BALANCE POINTS TO BE COMPLIED: 23

SL. NO.	PARTICULARS	OBSERVATION	RECOMMENDATION	STATUS
PART A	(SYSTEMS & DOCUMENTATIONS)			
1	Details of response to above reward/incentive scheme in last two years.	Suggestions are submitted in the portal by the employees. But there is no mechanism to see how many suggestions have been given by the location in portal.	System needs to be developed for monitoring the suggestions location wise also.	Mail written to MS Dept / WR on 19.12.12.
2	Whether regular LPG operations/Safety related training courses involving Disaster Control and Fire Fighting etc. are conducted for all staff including contractor's staff.	Trainings are imparted as per OISD 154. However, durations are not in line with OISD Std. 154. Moreover, training on Fire Fighting Facilities/Equipment & their application needs enhancement.	Duration of training shall be in line with OISD – 154. Training need to be strengthened.	Noted. We have started imparting training as per OISD-154 and duration of the training is being maintained as per OISD-154. Complied.
3	Comments on assimilation of safety training's (through interactions.)	The team has felt a need for improvement.	Assimilation needs to be improved.	Noted. Feedback is being taken after each Safety Training. Complied.
4	Whether any safety officer is designated and his detailed responsibility / accountability is drawn.	The manpower deployment is as per attachment. It is observed that the safety officer is entrusted with responsibility of M&I as well due to shortage of manpower.	Additional manpower to be placed. The safety and maintenance officer should be dedicated so that all the critical activities are effectively supervised.	One officer was posted on 10.12.12.
5	Electrical Safety Audits. (a) Frequency/last audit on. (b) Implementation status (re An-VIB) (c) Inspecting Agency.	3 Yearly by external agency and Yearly by electrical engineer, IOCL. Last External audit conducted on DEC 2010 Internal on 27.07.2012 External: Total 15 points, pending nil. M/S PAB Engineers Kolkatta.	All pending points shall be complied in a time bound manner.	Noted.
6	Whether safety audit by location is conducted	Monthly Audit conducted on 01.11.2012.	The internal audit system needs to strengthened to	Noted.

	regularly: (i) Frequency / last audit on (ii) Implementation Status	4 Points None Pending.	ensure that all action plan made and monitored for effective compliance.	
7	Whether drawing showing positioning of fire extinguishers are available. (Refer Annex-II)	Displayed but Drawing not available in the file.	The drawing showing the position of the fire Extinguishers shall be made and kept readily available.	Complied.
8	What type of maintenance practices are followed in the location i.e. Breakdown/ Preventive / Periodic health assessment?	The team has felt a need for improvement in the M&I system.	The M&I system needs to be reviewed and corrective remedial measures to be taken to ensure the systems are followed in line with OISD-144 and records shall be readily available.	Noted. Records are being maintained.
9	Whether pressure testing of LPG Pipelines had been organized at regular interval i.e. every five years.	Yes, Last done on 23.10.2011. It is seen that the pipe line has been tested at 25 kg per cm ² against a requirement of 30 kg per cm ² (As per OISD-STD 144 and 130)	The test pressure shall be in line with the requirements of OISD-STD-144 and OISD-STD-130)	Noted . Will be complied during next hydro- test of pipelines .
10	Whether history cards for pressure vessels / LPG Pumps / LPG compressors / Air compressors are available.	NO	The M&I system needs to be reviewed and corrective remedial measures to be taken to ensure the systems are followed in line with OISD-144 and records shall be readily available.	Noted. Tgt. Date : 15.2.13
11	If by manufacturer, Equipment's covered under annual maintenance contract and performance.	AMC for fire engines, DG Sets, Gas Monitoring system, Carousel Equipment, Air compressors, PA system & electronic weigh bridge and internally for other equipment. Performance of Fire Engine AMC is not up to the mark. Also refer additional point no 11 regarding performance of fire engines.	The AMC needs to be strengthened to ensure that the deficiencies are identified and timely fixed.	Noted.
12	Whether electrical installations were inspected by Electrical Inspector in last 2 years.	No	The location to be offered for inspection.	To be complied . Tgt date :31.3.2013
13	CCE License for (i) Bulk Storage (ii) Cylinder Filling	Valid up to 31.03.2013 Valid up to 30.09.2016.The license is showing approval for 24 points for 14.2 kg	The matter to be taken up with the CCOE for inclusion of all types of cylinders and additional filling points.	Matter was taken up with Dy. CCE , PESO , Agra , the licensing authority . Since they do not have

	(iii) Cylinder Storage (iv) Permission for degassing	cylinders. 19 kg filling on carousal and separate 47.5 filling point has been missed out. Valid up to 30.09.2016. Facility marked in the approved CCOE Layout.		the earlier amendment copies pertaining to the filling license, hence told to refer the matter to PESO / Nagpur. Matter will be further taken up with PEOS/ Nagpur. Tgt date : 15.02.2013
14	Environment pollution clearance for (i) Air Pollution (ii) Water Pollution	31.08.2014 31.08.2014 It is observed that the clearance is for bottling up to 44TMT Per Annum. The actual filling is 44 TMT for the period April to Oct 12.	The same needs to be upgraded in line with the augmented bottling capacity and proposed plans in the future.	We have already applied for the same. Target date of compliance : 31.8.13
15	Whether re-test date marked on the valve and not expired.	Yes, it has been observed that both the SRVs are set at the same pressure.	The SRVs to be set at different values as per OISD-144. C1 6.2.3. ii.	To be complied during next date due in July'13.
16	Is Sprinkler system provided on all vessels and in working condition?	The sprinklers have been tried in the storage area. It has been observed that the logic is not in line with OISD-144 and the same is not in proper working order. The sprinklers were tried on two occasions in first there was problem in one of the solenoid coil of the DV. Second time the spray came after a gap of 3.0 minutes after breaking of QB. No sprinklers operated on remaining bullets.	This is unsafe situation. The complete system logic to be reviewed and corrective remedial measures to be taken to ensure that the sprinklers operate on all vessels simultaneously. (As all the vessels are in the same group in common kerbed wall).	Logic system has been changed. At present with the operation of one DV in that cluster, all the 4 DVs are getting operated. Also by breaking the QB, sprinkler is getting operated within 20secs. Complied.
17	Whether all electrical fittings are flame proof and no loose / missing screws or over size / improper glands	It has been observed that few FLP fittings were having missing plugs, loose / oversize glands etc.	The integrity of the FLP fittings shall be maintained to ensure the type of protection.	Missing plugs have been fixed. However, a few oversized glands need to be replaced after procurement of correct size glands. Tgt date - 30.4.2013
18	Whether pipelines are	LPG Pipe lines are color	The Pipelines to be painted	To be complied.

	properly color coded maintained.	coded as per IOCL, guidelines. It is observed that in some cases the paint of pipe lines has faded. The Fire Hydrant has been painted up to the DV. After DV it has not been painted.	wherever the paint is faded on account of Sun. The complete lines to be painted in line with C1.11.9 vii of OISD-STD-144.	Target date : 31.12.13
19	Whether double valves provided on drain points capped when not in use.	The valves are provided but the ratings in not 300 Class.	All drain points shall be provided with double valves 300 Class and kept capped when not in use.	Complied
20	Whether log sheets / records are maintained for daily activities.	No	Proper log sheets need to be maintained.	To be complied. Target date : 15.2.13
21	Whether visual inspection of cylinders carried out for spurious / defective cylinders and records maintained.	The system is not effective.	The system needs to be strengthened.	Complied.
22	Whether CVT checks done for valve/ "O" Ring defects and CVT checked through verifier.	AVTS has been provided. Calibration checks record not available.	Calibration records to be maintained.	Complied.
23	Whether sample quality control checks (SQC) employed / records maintained.	Last one year records of SQC done by the plant officials have not recorded any defective cylinder/ mandatory testing due cylinders.	SQC need to be strengthened and findings religiously recorded.	Complied.
24	Sample (SQC) for min. 25 cylinders to be checked.	The SQC report is as per Annexure. Variations observed.	The Quality Control to be strengthened.	Complied.
25	Whether cylinders stacked in vertical position (4X25X2 height) with minimum distance between two stacks with safety caps on.	In some cases the cylinders have been stacked in the emergency escape routes.	The stacking of cylinders shall be as per approved plan.	Complied.
26	Is Sprinkler system provided on all vessels and in working condition?	Sprinkler has been provided in the TT gantry. It has been observed that the Dish ends are not getting adequately covered.	Remedial measures to taken to ensure effective coverage of the dish end.	To be complied by extending the sprinkler lines . Target date : 31.3.13
27	Proper earthing cable with clamps.	It has been observed that the clamp is connected to the Bonding Strip of the manifold flange / Bonding of Bullet / Chassis.	The earthing clamps shall be directly connected to bullet and chassis.	Complied.
28	Is painted line diagram of power / lighting distribution provided?	Yes but the same is not fully updated for all details.	The single line diagram to be updated and all details to be recorded.	Complied
29	Whether log sheets / records	No	Proper log sheets need to be	To be complied.

	are maintained for daily activities.		maintained.	
30	Working of Jockey Pump and maintenance.	The Jockey Pumps runs frequently.	The reason to be analyzed and corrective measures to be taken.	One NRV was found to be slightly passing , leading to frequent start/stop of Jockey pump . Same has been repaired and the present frequency is once in 30-35 minutes. Complied
31	Water jell blankets.	Not Available.	To be provided.	To be complied.
32	Is Outer boundary wall min. 3.0 meter high with 0.6 M barbed wire fencing?	Yes, It has been observed that the effective wall height at certain places on the boundary wall is almost equal to the outside road level.	The boundary wall height to be increased.	Final decision on height to be taken by MPSO /LPG. To be complied.

ADDITIONAL OBESERVATIONS: -

SR. NO.	OBSERVATIONS	RECOMMENDATIONS	STATUS
1.	The license for Walkie Talkie is for 4 Handsets. Valid till 31.03.2012. Applied for renewal for 4 handsets on 12.10.2012.	Additional Walkie Talkies to be procured adequate follow up to be done to ensure that the license is renewed.	Additional sets to be procured under non-plan job. Target date : 31.5.13.
2	Low temperature hand gloves and protective clothing is not available.	Such critical protective PPEs shall be procured urgently.	Indents has been placed with HSE Dept of Western Region. To be complied.
3	It has been observed that the running of fire engines during the fire drill is not reflected in the log sheet of Fire Pumps. Even daily testing details are not complete.	The log sheets shall be maintained religiously.	Log sheet of fire engine has been started to be filled –up completely in all respect. Complied.
4	In some of packed vehicles air brakes were by passed.	To be rectified and records shall be maintained for all the trucks.	Letter in this respect has been written to all packed transporters . Target date of compliance : 31.01.2013.
5	It is observed that the neutral earth pits are connected with main grids.	The neutral grid shall be isolated from the main protective earth grid.	Rectified and complied.
6	The manpower is as per attachment. The team has felt a need for intensive training to the officers covering all LPG operations.	Intensive LPG operation training needs to be imparted.	Officers are being sent to LPG operations training conducted by HO and RO from time to time.
7	Hydrant Line: Leakage from the monitor/ hydrant observed.	To be rectified.	Rectified & Complied.
8	Fire Engines: No.1: Alternator bye passed, Gland	The remedial corrective measures to	FE -1 is under breakdown. Corrective measures were

	leakage No.2: Leakage in exhaust No.3: Alternator bye passed, Gland leakage, Leakage in exhaust No.4: Leakage from cooling jacket No.5: Stand by battery weak.	be taken to keep all fire engines 100% up at all times.	taken in rest of the 4 engines.
9	Relieving system: No records is available	Relieving records shall be available. For all critical activities involving LPG Operations.	Deployment pattern including relieving system has been started recorded in the filling shed log book and pump house log book. Complied.
10	17 Security guards DGR sponsored (14+3 Supervisors).It is informed that 5+1 Guards are in shift A&B and 4+1 in off shifts. It is observed that the guards are doing the double shift duty for five consecutive days in a week.	Number of guards to be reviewed to take care of the leave relief in order to avoid fatigue.	Letter in this respect has been written to the Security Agency vide letter dtd. 20.12.12 and party has been advised to deploy sufficient guards in order to avoid double shift duty.
11	Gates permits only one vehicle to be taken in or out at a time.	Two lanes to be made one for entry and one for exit by suitable extension of the gate / barrier.	To be complied after suitable modification of gate , barrier and also the counting platform. Detailed estimation to be made and job to be planned under non-plan capital 13-14 OE. Target date : 31.12.13.
12	DFMD not working in the B gate.	To be made operational.	Rectified & Complied.
13	Housekeeping of the parking area is not proper.	The house keeping of the parking area to be improved.	Complied.
14	There is drain from the adjacent area crossing through the plant.	Vapour seal to be provided.	Target date : 31.3.2013
15	It has been observed that the permanent water connection has not been provided along with the level controller with a metallic float. The second chamber was dry. The inlet to the first chamber is small and does not permit sufficient flow (during fire drill) to the seal.	The design of the vapour seal needs to be revisited and remedial corrective measures to be taken to ensure effectiveness of the seal. Permanent water connection with water level controller with a metallic float to be provided.	To be complied . Target date : 31.3.2013
16	The plant is located in industrial area and there is lot of soot from the adjoining industry.	May follow up with Pollution Control Board for control of emissions by the adjacent industries to save the health of all personal working in the plant.	Matter is being followed up with Pollution Control Board in regular intervals. Hence complied.

ANNEXURE 5



ANNEXURE 6





ANNEXURE 7

FORM-21 (Annexure)

①

[Prescribed under Rule (19)]

(In respect of persons employed in occupations declared to be dangerous operations under Section 27)

Name: Mr. Ashok Yadav Age: 47 Sex: M

PRE-EMPLOYMENT & PERIODIC MEDICAL EXAMINATION

(1) GENERAL EXAMINATION:

Height: 5' 6 1/2 Weight: Kg. BMI:

Built: Average/Strong/Poor Throat: NAD Tongue: MAD Tonsils: NP Teeth: Healthy

Gums: Healthy Thyroid: NP Lymph Nodes: NP

Additional Findings: ON

(2) CARDIOVASCULAR SYSTEM

Pulse: 76/min. Regular/Irregular Peripheral Pulse: Felt/Not felt

B.P.: mmHg Heart Sound: S1, S2

Murmur, If Any: ON Additional Findings, If any: ON

(3) RESPIRATORY SYSTEM

Shape of chest: M Chest Movement: M

Trachea: Central Breath Sound: 16/ml

(4) GASTRO-INTESTINAL SYSTEM

Liver: NP Spleen: NP

Any Abdominal Lumps: NP

(5) EXAMINATION OF EYES

External Exam: Squint: ON

Nystagmus: ON Colour Vision: - Normal/Defective

Fundus (L) (R) Individual colour Identification - Normal/Defective

Distant Vision (Without Glasses) Right: M Left: M

With Glasses Right: Left:

Near Vision (Without Glasses) Right: M Left: M

With Glasses Right: Left:

Night Blindness: (Nyctalopia) ON

(6) EXAMINATION OF EAR, NOSE & THROAT

External Examination: MAD

(7) GENITO-URINARY SYSTEM

Hernia Hydrocele/Varicocele Cryptorchidism Phimosis

Varicose vein Signs of STD

LIST OF STACK TRUCKS

S.No.	NAME OF TRANSPORTER	Registration No.	Driver Name	Eye Test	Vision		
1	ABHISHEK ENTERPRISES	CG10AE1068 UP78D13999	Rituraj tiwari	Normal	6/6	6/6	
2	ABHISHEK ENTERPRISES	UP77N7357	Rajbeer				
3	ABHISHEK ENTERPRISES	CG13D8144	Bhaskar Kumar	Normal	6/6	6/6	
4	ABHISHEK ENTERPRISES	CG13LA5277	Hemant Kumar				
5	Akash Gas Service	CG04JA5405	Manharan sahu				
6	Anjore Indane	HR39A4573	Raju sahu				
7	Anurag Indane	CG04E7029	Shiv singh				
8	Anurag Indane	CG04G7612	Rajeshwar	At normal	9/6	6/6	
9	BAIRANG INDANE	CG19H0750	Rinku kumar				
10	BAIRANG INDANE	CG19T0750	Ganesh sahu				
11	IBALAH INDANE	CG045573	Koshal kumar				
12	Dilip Roadlines	CG04LK7142	Bigan ram				
13	Dilip Roadlines	CG04LK7145	Sahdev	Normal	6/6	6/6	
14	Dilip Roadlines	CG04LK7146	Divya prasad				
15	Dilip Roadlines	CG04LK7149	Shyam singh				
16	Dilip Roadlines	CG04LK7148	Sabit kumar	11	6/6	6/6	
17	Dilip Roadlines	CG04LK7151	Khemu swami				
18	DILIP ROADWAYS	CG04LC0331	Sarju				
19	DILIP ROADWAYS	CG04LC0334	Lalan prasad				
20	DILIP ROADWAYS	CG04LC0335	Donnan				
21	DILIP ROADWAYS	CG04LC0337	Dasrath				
22	DILIP ROADWAYS	CG04LC0341	Sabit kumar				
23	DILIP ROADWAYS	CG04LE1063	Ajit kumar				
24	DILIP ROADWAYS	CG04LE1064					

LIST OF BULK TRUCKS

S.No.	NAME OF TRANSPORTER	Registration No.	Driver Name	Eye Test	Vision		
1	AGARWAL INDUSTRIAL CORPORATION LTD.	GJ06AU2878	Satnarayan	Normal	6/6		
2	AGARWAL INDUSTRIAL CORPORATION LTD.	GJ06AU2881					
3	AGRAWAL ROADLINES PVT. LTD.	GJ12AY7072	Rajesh				
4	AGRAWAL ROADLINES PVT. LTD.	GJ12AY7085	P.S. Pandey	Normal	6/6	N/12	N/12
5	AGRAWAL ROADLINES PVT. LTD.	GJ12AY7092	Sudhir Kumar				
6	AGRAWAL ROADLINES PVT. LTD.	GJ12AY7804	Ram Dulare	Normal	6/6		
7	AGRAWAL ROADLINES PVT. LTD.	GJ12BT3459	K L Mishra				
8	ANKIT SURESH RATHOD	GJ06AU3086	Harish Choudhary	Normal	6/6		
9	ANKIT SURESH RATHOD	GJ06AU3052	Sher Bahadur	Normal	6/6		
10	ANKIT SURESH RATHOD	GJ12AU5509					
11	ANZ TRANSPORTERS	GJ06AU2600	Md. Yunis Ansari				
12	ANZ TRANSPORTERS	GJ06AU2599	Daya Ram	Normal	6/6		
13	APRON ENTERPRISES	MP-08-HA-0266	Sita Ram				
14	APRON ENTERPRISES	MP-08-HA-0267					
15	APRON ENTERPRISES	MP-08-HA-0274	Naman				
16	B.M.ROADLINES (P) LTD.	GJ12AZ2100	Ram Bachan				
17	B.M.ROADLINES (P) LTD.	GJ12AZ2121	Ram Bachan Kewari	Normal	6/6	6/6	
18	B.M.ROADLINES (P) LTD.	GJ12AZ2250	Rajesh				
19	B.M.TRANSPORT	GJ12AZ-3009	Amar Prem Yadav				
20	BALAJI LOGISTICS	MH43Y3799	Ashutosh	Normal	6/6	6/6	
21	BALAJI LOGISTICS	MH43Y3599	Ritesh				
22	BALAJI LOGISTICS	MH04GF8599					
23	BALAJI LOGISTICS	MH04GF8799					
24	BALAJI TRANSPORT COMPANY	NL 01 L 5006	Pandey				
25	BALAJI TRANSPORT COMPANY	NL 01 L 5007	Mustakin Khan				
26	BALAJI TRANSPORT COMPANY	NL 01 L 1419					

LIST OF BULK TRUCKS

S.No.	NAME OF TRANSPORTER	Registration No.	Driver Name	Eye Test	Vision
27	BALAJI TRANSPORT COMPANY	NL 01 L 3675			
28	BALAJI TRANSPORT COMPANY	NL 01 L 3679	Rameshwar		
29	BALAJI TRANSPORT COMPANY	NL 01 L 2682			
30	BALAJI TRANSPORT COMPANY	NL 01 L 2680	Kamlesh	normal 6/6	6/6
31	BALAJI TRANSPORT COMPANY	NL 01 L 2681	Umesh Singh		
32	BALAJI TRANSPORT COMPANY	NL 01 L 2683			
33	BALAJI TRANSPORT COMPANY	NL 01 K 8733	Bhawani Prasad		
34	BALAJI TRANSPORT COMPANY	NL 01 K 8732	Yaqub Khan	6/6 Normal	6/6
35	BALAJI TRANSPORT COMPANY	NL 01 K 8736	Mukesh		
36	BALAJI TRANSPORT COMPANY	NL01N3900	Ram Naresh Yadav		
37	BALAJI TRANSPORT COMPANY	NL01N3901	Sadik		
38	BALAJI TRANSPORT COMPANY	NL01N3902	Amarjeet	Normal	6/6
39	BALAJI TRANSPORT COMPANY	NL01N3903			
40	BALAJI TRANSPORT COMPANY	NL01N3904	Sohail Khan		
41	BARODA ROAD TANKERS	GJ06AV8605	Akhilesh	Normal	6/6
42	BARODA ROAD TANKERS	GJ06AV8769	Mustafa	Normal	6/6
43	BIZSCAPE BUSINESS CENTRE	NL01L2074	Ramashankar		
44	BIZSCAPE BUSINESS CENTRE	NL01L2075	Atul Pal		
45	BIZSCAPE BUSINESS CENTRE	NL01L2076	A. Pandey		
46	BIZSCAPE BUSINESS CENTRE	NL01L2077	Sntosh		
47	BIZSCAPE BUSINESS CENTRE	NL01L2078			
48	BIZSCAPE BUSINESS CENTRE	NL01L2072	Mahesh Yadav		
49	BIZSCAPE BUSINESS CENTRE	MH43Y7046	Umesh	Normal	6/6
50	BIZSCAPE BUSINESS CENTRE	MH43Y7047	Ramashankar	Normal	6/6
51	BULK TAINER SHIPPING LTD	MH04GC8855	Mukhtar Ansari	Normal	6/6
52	BULK TAINER SHIPPING LTD	MH04GC8856	Soheb Ansari	Normal	6/6

LIST OF BULK TRUCKS

S.No.	NAME OF TRANSPORTER	Registration No.	Driver Name	Eye Test	Vision
79	CARGO CARRIERS (INDIA) LTD	NL01L2065	Rameshwar	Normal	6/36
80	CARGO CARRIERS (INDIA) LTD	NL01L2066	Gulbadan	Normal	6/6
81	CARGO CARRIERS (INDIA) LTD	MH43Y7021			
82	CARGO CARRIERS (INDIA) LTD	MH43Y7022	Manoj		
83	CARGO CARRIERS (INDIA) LTD	MH43Y7024			
84	CARGO CARRIERS (INDIA) LTD	MH43Y7028	Baidyanath Yadav		
85	DILIP TRANSPORT CO.	MP-40-HA-0195	Dhirab		
86	DILIP TRANSPORT CO.	MP-40-HA-0196	Narmada Prasad		
87	DILIP TRANSPORT CO.	MP-40-HA-0197	Jitendra		
88	DREAM MERCHANT BULK MOVERS	MH04GF8285	Vinod		
89	DREAM MERCHANT BULK MOVERS	MH04GF8286	Mewalal	6/6	6/6
90	DREAM MERCHANT BULK MOVERS	MH04GF8287	DD Pradhan		
91	DREAM MERCHANT BULK MOVERS	MH04GF8289	Nakkulal	Normal	6/6
92	DREAM MERCHANT BULK MOVERS	NL01N4122	Haripradhan		
93	DREAM MERCHANT BULK MOVERS	NL01N4121			
94	DREAM MERCHANT BULK MOVERS	NL01N4083	Mohd. Wakil Khan		
95	DREAM MERCHANT BULK MOVERS	NL01N4084			
96	K.N.MUKHI TRANSPORT COMPANY	GJ06AU9150	Jagdish	Normal	6/18
97	K.N.MUKHI TRANSPORT COMPANY	GJ06AU3600	Prem Yadav	Normal	6/6
98	LAKSHMI SERVICE STATION	UP17T6801			6/6
99	LAKSHMI SERVICE STATION	UP17T6803	Golu Singh	Normal	6/6
100	LAKSHMI SERVICE STATION	UP17T6804	Surendra	Normal	6/9
101	LAKSHMI SERVICE STATION	UP17T6809	Bharu Singh		
102	LAKSHMI SERVICE STATION	UP17T6810	Prem Singh		
103	LAKSHMI SERVICE STATION	UP17T6811	Md. Irfan		
104	MAA INCORPORATES	GJ06AU0194	Prem Shekhar Ramesh Narayan	Normal	6/6

We Care For Your Eyes

श्री गणेश विनायक आई हॉस्पिटल

(A Unit of Shri Ganesh Vinayak Medical Science Pvt. Ltd.)

कलर्स मॉल के सामने, न्यू धमतरी रोड, पचपेढी नाका, लालपुर, रायपुर (छ.ग.), फोन : 0771 - 4077741, 42, 43

ई-मेल : shriganeshvinayakeye@gmail.com, वेब. : www.sgveh.com

Kamal Samu

Age - 27 / M

u < 6/6
6/6

Normal vision in BE

विनायक नेत्रालय : छोटी रेलवे लाईन के पास, देवेन्द्र नगर, रायपुर (छ.ग.), फोन : 0771-4281275
श्री गणेश आई हॉस्पिटल : विवेकानंद आश्रम के सामने, रायपुर (छ.ग.), फोन : 0771-4074626

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ई-मेल : shriganeshvinayakeye@gmail.com, वेब : www.sgveh.com

Bhoj Ram Mishra

Age - 26/M

un < 616
616

no normal vision
in BE

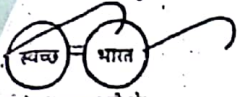
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Sathy g-nall

R

विनायक नेत्रालय : छोटी रेलवे लाईन के पास, देवेन्द्र नगर, रायपुर (छ.ग.), फोन : 0771-4281275
श्री गणेश आई हॉस्पिटल : विवेकानंद आश्रम के सामने, रायपुर (छ.ग.), फोन : 0771-4074626

ANNEXURE 8



इंडियन ऑयल कॉर्पोरेशन लिमिटेड
मध्य प्रदेश राज्य कार्यालय
इंडियन ऑयल भवन, 16 अरेरा हिल्स, जेल रोड, भोपाल-462 011
इपीएबीएक्स नं. 0755-2524800, फैक्स : 0755-2554350
Indian Oil Corporation Limited
Madhya Pradesh State Office
Indian Oil Bhavan, 16 Arera Hills, Jail Road, Bhopal-462 011
EPABX No. : 0755-2524800, Fax : 0755-2554350



बिपणन विभाग
Marketing Division

संदर्भ: एमपीएसओ/सीएसआर/2016-17

दिनांक: 26/4/2017

प्रति,
सरपंच
ग्राम पंचायत अकोली
ग्राम - अकोली, रायपुर (छत्तीसगढ़)

विषय: इंडियन ऑयल (एमपीएसओ) द्वारा पूर्ण की गई सुविधा का हस्तांतरण करने हेतु।

महोदय,

इंडियन ऑयल कॉर्पोरेशन लिमिटेड के मध्य प्रदेश राज्य कार्यालय भोपाल द्वारा कॉर्पोरेट सामाजिक दायित्व (सीएसआर) गतिविधि के अंतर्गत ग्राम अकोली में शुद्ध पेय जल एवं सोलर स्ट्रीट लाइट हेतु निम्न सुविधाओं को पूर्ण कर दिया गया है।

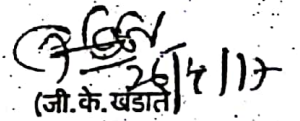
क्रमांक	सुविधाएँ	मात्रा/नंबर
01.	बोरवेल (बिजली से चलने वाला)	04
02.	2000 लीटर क्षमता के सिंटेक्स के ओवरहेड जल भंडारण टैंक, स्टील स्टैंड के साथ।	04
03.	वॉटर हार्वैस्टिंग रिचार्ज पिच।	04
04.	सोलर स्ट्रीट लाइट (आल इन वन)।	04

इंडियन ऑयल कॉर्पोरेशन उपरोक्त पूर्ण की गई सुविधाएँ ग्राम अकोली के सरपंच को हस्तांतरित करता है। कृपया इस पत्र के द्वारा उपरोक्त सुविधाओं को स्वीकार कर पावती देने का कष्ट करें।

धन्यवाद।

भवदीय,

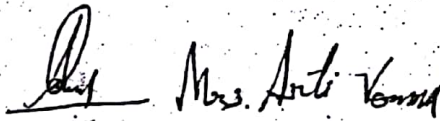
इंडियन ऑयल कॉर्पोरेशन लिमिटेड


(जी.के. खंडाते)

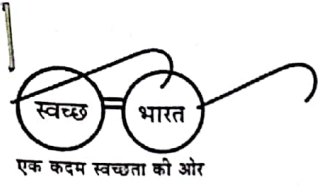
मुख्य प्रबंधक (एचआर-सीएसआर)

मध्य प्रदेश राज्य कार्यालय

ज्ञाप्त किया


Mrs. Anli Verma

ग्राम पंचायत अकोली
वि.खं.-घरसीवा, जिला-रायपुर (छ.ग.)



इंडियन ऑयल कॉर्पोरेशन लिमिटेड

मध्य प्रदेश राज्य कार्यालय

इंडियन ऑयल भवन, 16 अरेरा हिल्स, जेल रोड, भोपाल-462 011

इपीएबीएक्स नं. : 0755-2524800, फ़ैक्स : 0755-2554350

Indian Oil Corporation Limited

Madhya Pradesh State Office

IndianOil Bhawan, 16 Arera Hills, Jail Road, Bhopal-462 011

EPABX No. : 0755-2524800, Fax : 0755-2554350



विपणन विभाग
Marketing Division

संदर्भ: एमपीएसओ/सीएसआर/2017-18

दिनांक: 24/11/2017

प्रति,
सरपंच
ग्राम पंचायत अकोली
ग्राम - अकोली, रायपुर (छत्तीसगढ़)

विषय: इंडियन ऑयल (एमपीएसओ) द्वारा पूर्ण की गई सुविधा का हस्तांतरण करने हेतु ।

महोदय,

इंडियन ऑयल कॉर्पोरेशन लिमिटेड के मध्य प्रदेश राज्य कार्यालय, भोपाल द्वारा कॉर्पोरेट सामाजिक दायित्व (सीएसआर) गतिविधि के अंतर्गत ग्राम अकोली में सामुदायिक भवन हेतु निम्न सुविधाओं को पूर्ण कर दिया गया है ।


क्रमांक	सुविधाएँ	मात्रा/नंबर
01.	30/30 फीट का सामुदायिक भवन - जिसमें खिड़की, दरवाजे, 2-शौचालय, बिजली संबंधित सुविधा, ट्यूबवेल, ओवरहेड 2000 लीटर पानी टंकी आदि सुविधाएं दी गई हैं ।	01

इंडियन ऑयल कॉर्पोरेशन उपरोक्त पूर्ण की गई सुविधाएँ ग्राम अकोली के सरपंच को हस्तांतरित करता है । कृपया इस पत्र के द्वारा उपरोक्त सुविधाओं को स्वीकार कर पावती देने का कष्ट करें ।

धन्यवाद।

भवदीय,

इंडियन ऑयल कॉर्पोरेशन लिमिटेड


24/11/17
(जी.के.खडाते)

उपमहाप्रबंधक (एचआर-सीएसआर)
मध्य प्रदेश राज्य कार्यालय, भोपाल

प्राप्त किया


सरपंच

ग्राम पंचायत अकोली
वि.खं.-धरसीवा, जिला-रायपुर (छ.ग.)

पंजीकृत कार्यालय : जी-9, अली यावर जंग मार्ग, बान्द्रा (पूर्व), मुम्बई-400 051 (भारत)

Regd. Office : G-9, All Yavar Jung Marg, Bandra (East), Mumbai-400 051 (India)

AGREEMENT

BETWEEN

M/s INDIAN OIL CORPORATION LTD.

AND

SARPANCH, GRAM PANCHAYAT, KODWA, RAIPUR , C.G.

This Agreement is signed on the 23rd day of November 2017 between M/s INDIAN OIL CORPORATION LIMITED (IOC) registered under the Indian Companies Act, 1965 having its registered office at Indian Oil Bhavan, G-9, Ali Yavar Jung Marg , Bandra (East), Mumbai and its Madhya Pradesh State Office at 16, Arera Hills, Jail Road, Bhopal-462011 hereinafter referred to as the **DONOR**

AND

The Gram Panchayat situated at Kodwa Village, Block-Tilda, District Raipur hereinafter referred to as the **ORGANISATION**.

A. Whereas IOC has corporate mission to help enrich the quality of life of the community by way of rural development / social welfare programmes for villages surroundings its field locations. Accordingly, the Donor is allocating funds every year for undertaking various Community Development Programmes under Corporate Social Responsibility (CSR) as a measure of discharging Corporation's social responsibility towards neighboring community of IOC's field establishments.

1. These programmes shall be implemented through duly nominated Contractors. The Organisation shall be mainly responsible for the upkeep and maintenance of the facilities and render services to the beneficiaries.
2. The Sarpanch, Gram Panchayat, Kodwa has approached the DONOR for the facilities for undertaking Community Development Programme under Corporate Social Responsibility and the DONOR has agreed to provide the facilities namely

1-Community Hall size 10 mtr X 10 mtr./windows/doors/2-toilet blocks/vitrified flooring/associated electrical work & 1-Tube well with Overhead PVC Water Tank of 2000 Ltrs. Capacity, upon the terms and conditions hereinafter contained.

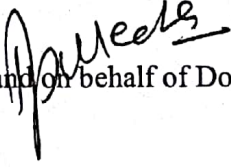
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

B. DEFINITIONS: The following terms will have the meaning as under:-

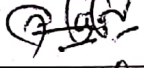
1. **Beneficiaries** will mean the identified persons/ village community/ school / students for whom the facilities are created and the services are intended with a view to support, supplement and improve their quality of life.
2. **Donor** will mean the M/s Indian Oil Corporation, Madhya Pradesh State Office, Bhopal.
3. **Community Development Programme (CDP) / Corporate Social Responsibility (CSR)** will mean any Scheme of Programme developed/provided by the Donor as part of social obligations of the Donor for which facilities are created by it.
4. **Facilities** will mean all assets created and resources allotted/provided towards a Community Development Programme under Corporate Social Responsibility placed at the disposal of the Organisation for the upkeep and maintenance and for rendering services to the intended beneficiaries. In the instant case facilities shall include the equipments / assets intended to provide "Community Hall" to the concerned beneficiaries.
5. **Organisation** will mean any duly/ legally constituted group/ setup/ body corporate/ Gram Panchayat with a legal & constitutional status which is entrusted under this Agreement with the upkeep & maintenance of the facilities and for rendering services to the large beneficiaries. In the instant case organisation shall mean the Gram Panchayat of Kodwa, Block-Tilda, District Raipur (CG).
6. **Upkeep & Maintenance** will mean safe custody and upkeep & maintenance of the facilities created by the Donor and entrusted to the Organisation for utilization in order to provide satisfactory services in perfect working and in good conditions to the concerned beneficiaries save and except for natural wear and tear due to passage of time.


agreement and any award or awards made by the arbitrator hereunder shall be filed in the concerned courts in the aforesaid city only.

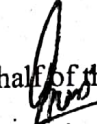
In witness whereof the parties hereto have hereunto set their hands at Kodwa, Block-Tilda, District Raipur (CG) on the date month and year first above written.


For and on behalf of Donor

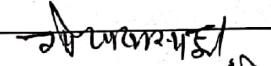
पी.के. सकलेचा / P.K. Saklecha
उप महाप्रबंधक (संयंत्र) / DGM (Plant)
इंडियन ऑयल कॉर्पो. लिमि. / Indian Oil Corpn. Ltd.
एल.पी.जी. बॉटलिंग प्लांट / LPG Bottling Plant
रायपुर (छ.ग.) / Raipur (C.G.)

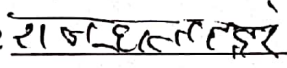
Witness 1 
G.K. Khomate
DEMCHR-CGR, MPSC

Witness 2 
सुमित गुप्ता / Sumit Gupta
सह. प्रबंधक (संयंत्र) / Asst. Manager (Plant)
एल.पी.जी. बॉटलिंग प्लांट /
LPG BOTTLING PLANT
रायपुर (छ.ग.) / Raipur (C.G.)


For and on behalf of the Organisation
23/11/2017
सरपंच

ग्राम पंचायत कोदवा
वि.सं. तिल्दा, जिला - रायपुर छ.ग.

Witness 1 
ग्राम पंचायत - कोदवा

Witness 2 
कोदवा