

इंडियन ऑयल कॉर्पोरेशन लिमिटेड एओडि - डिगबोई रिफाइनरी पो.ओ. डिगबोई, पिन-786171, असम

Indian Oil Corporation Limited AOD - Digboi Refinery P. O. Digboi, PIN: 786171, Assam

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असम ऑयल डिवीजन Assam Oil Division

Ref. No: HSE: 01 -714/22

Date:-07-12-2022

То The Regional Officer, Ministry of Environment, Forest and Climate Change, Integrated Regional Office, Guwahati, 4th Floor, House fed Building, GS Road, Rukminigaon Guwahati-781022

Sub.: Submission of the Half-Yearly Compliance Report for the period (1st April .2022 to 31st

Sep,2022) on Environmental Stipulations pertaining to Projects at Digboi Refinery

Ref:

Environmental Clearance No. J-11011/12/87-1A, dated 19-10-1987 Environmental Clearance No. J-13011/3/87-1A dated 18-06-1987 Environmental Clearance No. J-11011/8/89-1A dated 26-07-1989 Environmental Clearance No. J-11011/41/97-1AII(I) dated 05-03-1998 Environmental Clearance No. J-11013/71/99-1A(II) dated 13-05-1999 Environmental Clearance No. J-11011/482/2007-IA II (I) dated 18-03-2008

Dear Sir.

Please find enclosed herewith the six monthly compliance status of Digboi Refinery on the Environmental Clearance Stipulations of the Environmental Clearance letters referred to above for the period (April 2022-September-22).

Thanking you.

Yours sincerely,

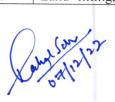
(D Nandi) General Manager (TS & HSE) Indian Oil Corporation (AOD) For CGM and Refinery Head, AOD

1. The Member Secretary, Pollution Control Board, Assam, Guwahati-21. 2. The Environmental Engineer, North Eastern Zonal Office, CPCB, Shillong-14 3. The Regional Executive Engineer, PCBA Dibrugarh-786001

CC:

ENVIRONMENTAL CLEARANCE (J-11011/12/87-1A, dated – 19-10-1987) FOR DIGBOI <u>REFINERY MODERNISATION PROJECT</u> (STATUS AS ON 31st SEPTEMBER, 2022)

SL. NO		STIPULATIONS	STATUS
1.0	the param liquids) d and in the Digboi m	entration levels of all leters of the effluent (gaseous & lischarged must comply with MINAS light of MINAS, the Assam oil, ust review the entire effluent h, routing, treatment and disposal	The concentration levels of all the parameters of effluent after treatment at ETP meets MINAS specification. As per revised CPCB guideline, Digboi Refinery meets the stipulations for all 21 parameters of effluent. Six monthly compliance Report on Quantum Limit in Kg/1000 MT Crude processed is attached in Annexure-2 Online effluent monitoring & connectivity to CPCB server was commissioned on 28 th December 2015. WebSite: <u>Online Emission and Effluent Monitoring System (cpcb.gov.in)</u>
2.0	and biolo for efflue	ng with respect to physical, chemical gical parameters must be carried out ent discharged as well as for the of river waters where effluents are d.	These tests are carried out regularly and reports submitted to Pollution Control Board, Assam. Monitoring of receiving water bodies is also carried out every month, report submitted to Pollution Control Board, Assam. ETP effluent Reports and River water sample are enclosed as Annexure-1 and Annexure-1A respectively.
3.0	~	e drains must be properly covered to d and water pollution during incessant	All OWS systems at DRMP are completely covered.
4.0	imperviou due to lea	ge dumping area should be made is so that ground water is not affected ching and seepage of associated water g pollutants.	One HDPE lining concrete oily sludge storage tank of 400m ³ capacity was constructed in 2014 to prevent leaching and seepage of oil to ground water. Another storage pit bottom is made up of concrete to avoid leaching.
5.0	monitored	ient air around Refinery should be l at least at four monitoring stations for x, NOx, Hydrocarbons and H_2S .	Four nos. of Ambient Air quality monitoring stations have been installed around Digboi Refinery. Ambient air quality monitoring is being carried out on regular basis and reports submitted to Pollution Control Board, Assam. One no. of Continuous Ambient Air Quality Monitoring Station installed and commissioned in September 2012 Six monthly report attached herewith as Annexure-4(A) & 4(B) respectively
6.0	generating monitored	k emission from processes, power g units and Boilers must be regularly and proper type of stack g/instruments must be procured and	Monitoring of stack emissions is carried out with the help of portable monitoring kit. Fixed on-line analyzers are also installed in AVU, DCU, CPP, CRU,SDU, HDT, HGU and MSQU and monitoring through RTDBMS. Furnaces with heat capacity of 10mkcl/hr (HGU) online connectivity established to CPCB Server. Apart from own monitoring, external agencies are also employed to conduct stack emission analysis on regular basis. Annexure-3
7.0	storage of from efflu	missions arising during handling and low boiling petroleum fractions and lent treatment plant, leakage through d flanges must also be monitored	Regular monitoring of Hydrocarbons is done with GMI Gas surveyor and as well as with VOC detector in plant & offsite areas by an external CPCB approved agency. Report submitted to CPCB every six month. Annexure-5
8.0		ng, if any, must be done with fill	Complied with.



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8.0	Land filling, if any, must be done with fill	Complied with.
	material only from within battery limits of the	
	Refinery.	
9.0	The Assam Oil Division must take up	Digboi Refinery is surrounded by the Upper Dehing Reserve
	development of green belt as proposed.	Forest on south and south west side, which acts as a natural
		Green Belt.
		Green belt developed with regular tree plantation around
4		Refinery premises and township area.
		Till September, 2022 around 1,09,459 trees were planted in and
		around Digboi Refinery.

ENVIRONMENTAL CLEARANCE (J-13011/3/1987-1A dated -18-06-1987) FOR <u>CAPTIVE POWER PLANT</u> (STATUS AS ON 31st SEPTEMBER, 2022)

SL. NO	STIPULATIONS	STATUS
1.0	Only sweet natural gas will be used as feed stock.	Complied with.
2.0	Under the envisaged modernization programme for the refinery, Sulphur recovery units to be provided to reduce emission of SO ₂ . Efforts should also be made to reduce the emissions of NOx. The existing sulphuric acid plant should be scrapped.	Digboi Refinery processes only sweet crude having average sulphur content of 1.6 ppm. A Sulphur Recovery Unit (SRU) has been installed and commissioned in 2004 as a part of Hydrotreater Project. Since the refinery is using natural gas, formation of NOx is very
		low and always remains within the prescribed limit. Further, low NOx burners are also fitted in all the new units viz. Solvent De- waxing Unit, Hydro-treater Unit, Delayed Coking Unit and MSQ Unit.
3.0	The liquid effluent emanating from the captive power plant and the existing refinery should be treated as per the standards prescribed by the State Pollution Control Board.	Liquid effluent generated from the power plant is negligible which is also routed to ETP for further treatment.
4.0	The height of the stack should not be less than 50 meters.	Complied.
5.0	Green belt around the power plant should be raised.	Complied.
6.0	Adequate precautionary measures for preventing and controlling fire and explosion hazards should be taken up specially in the gas storage area.	Natural gas used in the plants is transported through pipeline ex M/s OIL India Ltd. There is no storage of natural gas in the Refinery. Fire fighting facilities are provided at CPP, all process plants and tank farm area for controlling fire and explosion hazards.

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ENVIRONMENTAL CLEARANCE (J-11011/8/89-1A dated 26-07-1989) FOR CATALYTIC REFORMER UNIT

(STATUS AS ON 31st SEPTEMBER, 2022)

SL. NO	STIPULATIONS	STATUS
1.0	The project authority must strictly adhere to the stipulations made by State govt. and the State Pollution Control Board.	The stipulations made by the State Govt. and the State Pollution Control Board are strictly followed with regard to effluent and emission norms. Dissolved Air Flotation system at ETP installed and commissioned on 30-05-09. As per revised CPCB guideline, Digboi Refinery meets all parameters of effluent.
2.0	The project authority will not increase the throughput capacity of the refinery from the existing level.	Complied.
3.0	The project authority must submit a rapid EIA report within a month and a comprehensive EIA report within 15 months to the Ministry for review.	Complied.
4.0	Gaseous emissions of SO2, Hydrocarbons and oxides of Nitrogen should not exceed the prescribed standard stipulated by Central/State Pollution Control Board. At no time the emission level should be beyond the stipulated standard. In the event of failure of any pollution control system adopted by the unit, the respective unit should be put out of operation immediately and should not be restarted until the control systems are rectified to achieve the desired efficiency.	Complied.
5.0	The project authority must explore the possibility of maximum recycling of effluent either as a process water or for aforestation.	Treated effluent from ETP is recycled to refinery as Fire water tank make up, cleaning and gardening purposes at ETP. Treated effluent is reused as make up for Coke Cutting water at delayed coking unit, Wax Sector Cooling Tower & Fire Water Network. During April 2022 – Sep 2022,100 % of treated effluent was reused.
6.0	The entire quantity of liquid effluent coming out of the complex should strictly confirm to MINAS both in terms of quantity and quality before discharge in to the drainage system. The process plant effluent should be discharged through pipeline/closed channel.	Effluent is meeting MINAS specification both in quality and quantity. The process plant effluent is discharged through pipeline/closed OWS channels. Six monthly compliance Report on Quantum Limit in Kg/1000MT of Crude Processed is attached in Annexure-2

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SL. NO	STIPULATIONS	STATUS
7.0	The project authorities must set up minimum of four air quality monitoring stations at different location of the plant and in the nearby areas. The air quality will be monitored as per standard procedure. The monitoring of gaseous emissions should also include oxides of nitrogen and hydrocarbons. All the stacks of the plant must be provided with continuous automatic air quality monitoring equipment and stacks emission levels must be recorded. Reports should be submitted to Pollution Control Board once in three months and to this Ministry once in six months.	Four nos. of air quality monitoring stations have been installed around Digboi Refinery. Ambient air quality monitoring is being carried out on regular basis and reports submitted to Pollution Control Board, Assam. One no. of Continuous Ambient Air Quality Monitoring Station, installed and commissioned in September 2012. Monitoring of stack emissions is carried out with the help of portable monitoring kit. Fixed on-line monitors are also installed in all process units and Power Plant Stacks. Apart from own monitoring, external agencies are also employed to conduct stack emission analysis on regular basis. Online stack monitoring regularly done through Website http://www.envsaindia.com/cpcb/login.php
8.0	The liquid effluent quality must be ensured on daily basis. At least five water quality monitoring stations must be set up in consultation with the State Pollution Control Board. This should include the monitoring of oil content in the river. If the effluent quality exceeds the standard prescribed at any time, the corresponding units of the plant which are contributing to the excessive pollutant load shall be immediately stopped from operation till the quality of effluent discharged from the units are brought down to the required level.	 Liquid effluent quality from ETP outlet is monitored regularlyon daily basis. 1. 8(eight) parameters daily basis by QC (AOD) 2. 21(twenty-one) parameters on monthly basis tested by SPCB approved outside agency. 3. In addition to above four parameters, BOD, COD, TSS & pH being monitored through online analyzers connected with CPCB Server, 4. Test of samples from five spots of receiving water bodies has been carrying out regularly by QC.
9.0	The project authority must monitor the aquatic life(like fish, tortoise etc.) and report should be submitted to the Ministry once in six months.	Study on aquatic life was covered in the EIA.Study on aquatic life has been carried out in 2007 by M/s KLG-ESS. A fresh EIA Study report submitted by M/S Hubut on 30-03-2021 with base case of T'Put 0.65MMTPA and assessed the environment impact for enhanced the capacity 0.695 MMTPA
10.	The project must start construction only after the approval of the Chief Controller of Explosives and a copy of the consent letter should be made available to this Ministry.	Complied.
11.	The project authority must provide oil separator in the nullah and the effluents should be discharged through covered drains.	Complied.

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SL. NO	STIPULATIONS	STATUS
12.	No change of stack should be made without the prior approval of the State Pollution Control Board. Alternate pollution control system and/or proper design (steam injection system) of the stacks should be made to minimize hydrocarbon emission due to failure in the flare system in the plant.	Complied.
13.	The project authority must submit the Disaster Management Plan incorporating worst accident scenario and its probable consequence duly approved by the nodal agency of the State Govt. within 3 months.	Disaster Management Plan duly certified by PNGRB empanelled party. Copy of plan submitted to CIF Guwahati & DC, Tinsukia. Offsite drills are carried out regularly, once in a year, along with District Administration, Mutual Aid Partners & NGOs. Onsite Disaster Mock drills are carried out once in a quarter with different scenarios. Emergency response & Disaster Management Plan (ERDMP) of Digboi refinery as per guidelines of PNGRB has been drawn up and certified by M/S Sanmarg Engineering Validation and Assessment Pvt. Ltd. Last onsite Disaster drill was carried out on 24th August, 2022 on scenario of "Profuse H2S leakage ex SRU"
14.	The Project authority must ensure that the effluent plant fully operational within the next 3 months.	ETP is fully operational since its inception in 1989.
15.	The project authority must set up laboratory facilities in the existing premises for testing and analyzing gaseous emissions and water quality.	Already exists.
16.	The project authority must provide necessary infrastructural facilities to the construction workers during construction.	Provided as per requirement.
17.	The project must submit a revised green belt design for the plant and township to this Ministry within three months for approval. The green belt should have minimum tree density of 1000 trees per acres.	Complied.
18.	Additional area under the control of project which is not being used for the plant utilities should be afforested and fund for this should be suitably provided.	Complied.
19.	A separate environmental management cell with suitably qualified people to carry out various functions related to environmental management should be set up under the control of a senior technical person who will directly report to the head of the organization.	Environmental cell headed by Chief General Manager CGM(TS & HSE), General Manager GM (TS & HSE), CM(HSE) and AM(HSE) qualified officers already exists and functioning.
20.	Adequate fund provision (capital and recurring expenditure) so provided for environmental control measure should not be diverted to any other purpose. The implementation schedule for environmental measure must be strictly adhered to.	Complied.

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ENVIRONMENTAL CLEARANCE (J-11011/482/2007-IA II (I), DATED – 18-03-2008) FOR M S QUALITY IMPROVEMENT PROJECT AT DIGBOI REFINERY.

(STATUS AS ON 31st SEPTEMBER, 2022)

SN	Stipulations	Status
1	The company shall comply with new standards/norms that are being proposed by the CPCB for petrochemical plants and refineries.	Being complied.
2	The process emissions $(SO_2, NOx, HC, VOCs and Benzene)$ from various units shall conform to the standards prescribed by the Assam State Pollution Control Board from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	Emission standards meets the norms as prescribed by MOEF & PCBA. Emission from Refinery & HRSGs submitted to Assam State Pollution Control Board on monthly basis. The emission standards are within prescribed limit.
3	Ambient air quality monitoring stations. [SPM, SO ₂ , NOx and NMHC, Benzene] shall be set up in the Refinery complex in consultation with SPCB based on occurrence of maximum ground level concentration and down-wind direction of wind. The monitoring network must be decided based on modeling exercise to represent short term GLCs Continuous on-line stack monitoring equipment should be installed for measurement of SO ₂ and NOx.	 5(Five) nos of Ambient Air Quality monitoring stations are already in operation in the Refinery premises as per direction of Pollution Control Board, Assam. Out of five stations one Continuous Ambient Air Quality Monitoring Station is connected with CPCB server. On line stack monitoring equipment already installed in AVU, CRU, DCU, HDT, HGU ,SDU and also at the stacks of the Captive Power Plant (CPP) of Digboi Refinery for monitoring stack emissions.
4	Quarterly monitoring of fugitive emissions shall be carried out as per the guidelines of CPCB by fugitive emission detectors and reports shall be submitted to the Ministry's regional office at Shillong. For control of fugitive emission all unsaturated hydro carbon will be routed to the flare system and the flare system shall be designed for smoke less burning.	Quarterly monitoring of fugitive emission is being carried out regularly. Report is submitted regularly to the office of MoEF & CC with six monthly compliance reports. (Annexure-5) Complied

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SN	Stipulations	Status
5	Fugitive emissions of HC from product storage tank yards etc must be regularly monitored. Sensors for detecting HC leakage shall also be provided at strategic locations. The company shall use low sulphur fuel to minimize S02 emission.	Quarterly monitoring of fugitive emission is being carried regularly. HC detectors are already provided at the strategic locations at plants and tank farm areas. HC detectors are maintained by the vendors on quarterly basis. HC detector also provided at MS Quality up gradation unit. Digboi Refinery is using sweet natural gas which contains sulphur level below 2 ppm.
6	The company shall strictly follow all the recommendation mentioned In the charter on corporate responsibility for environmental protection (CREP).	Being followed strictly.
7	The Company shall take necessary measures to prevent fire hazards, containing oil spill and soil remediation as needed. At place of ground flaring. the overhead flaring stack with knockout drums shall be installed to minimize gaseous emissions during flaring.	Modern fire fighting system and hydrant network system has been provided and it meets OISD – 116 standards. Fire fighting facility at MSQ project is as per OISD-116. Remote HVLR System has been commissioned in October 2013. Installation of Rim Seal Fire Protection System of Fire Water network commissioned for Tank nos. 001, 607, 560 & 452. At Digboi Refinery, flaring is done at the height of 108 meters through flare stack. Knockout drums are provided in the flare system.
8.	To prevent fire and explosion at oil & gas facility, potential ignition should be kept to a minimum and adequate separation distance between potential ignition sources and flammable materials shall be in place.	Separation distance between potential ignition sources and flammable materials are maintained as per OISD – STD-118.
9.	Occupational Health surveillance of worker shall be done on a regular basis and records maintained as per the Factory Act.	Occupational Health surveillance for employees is being carried out as per Factory Act and records maintained at Occupational Health Centre of AOD hospital.
10.	Green belt shall be developed to mitigate the effect of fugitive emission all around the plant in a minimum 30 % plant area in consultation with DFO and as per CPCB guidelines.	Digboi Refinery is surrounded by the Upper Dehing Reserve Forest on south and south west side, which acts as a natural Green Belt. Green belt developed with regular tree plantation around Refinery premises and township area. Till September,2022 around 1,09,459 trees were planted in and around Digboi Refinery

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ENVIRONMENTAL CLEARANCE (J-11011/41/97-1A.II(I) dated -05-3-1998) FOR SOLVENT DEWAXING UNIT

(STATUS AS ON 31st SEPTEMBER, 2022)

SL. NO	STIPULATIONS	STATUS
1.0	The project authority should submit a Risk Analysis Report within a period of six months and submit the same to the Ministry.	Risk analysis has been carried out by M/s KLG-TNO in 1999 covering all the new units and report submitted to Ministry. A fresh round of Quantitative Risk Analysis (QRA) was carried out by M/s Alfa Project Services Pvt. Ltd, Vadodara in 2005. All the recommendations have already been implemented. Another Quantitative Risk Analysis study for all the units, including MSQU, completed in March, 2012 and various recommendations for further risk reduction are under study for implementation. A fresh Quantitative Risk Assessment for Wax Palletisation Unit completed on August 2013 by ZEEPINE SYSTEM INDIA Pvt. Ltd

ENVIRONMENTAL CLEARANCE (J-11013/71/99-1A(II) dated -13-05-1999) FOR HYDROTREATER UNIT

(STATUS AS ON 31st SEPTEMBER, 2022)

SL. NO	STIPULATIONS	STATUS
1.0	The project authority should submit a Risk Analysis Report within a period of six months and submit the same to the Ministry.	

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Annexure-1

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			EIIIUENT Pal	EIIIUENT PARAMETERS LEST REPORT	зт керогт			
		Fro	om April 202	From April 2022, to September,2022	nber,2022			
Parameters	Limits	April	May	June	July	August	September	Average
Нq	6.0 - 8.5	7.06	7.17	6.89	7.26	7.20	7.37	7.158
Oil & Grease	5.0	4.28	4.33	4.28	3.96	4.22	4.01	4.180
BOD	15.0	06.6	10.06	10.10	9.84	10.06	9.77	9.955
COD	125.0	69.93	-67.32	65.67	61.87	66.55	69.97	66.885
TSS	20.0	14.80	15.45	14.80	13.68	16.39	15.93	15.175
Phenols	0.35	0.25	0.25	0.24	0.21	0.24	0.24	0.238
Sulphides	0.5	0.21	0.21	0.21	0.19	0.15	0.17	0.190
CN	0.20	0.020	0.020	0.020	0.020	0.02	0.01	0.018
	From	April 2022	-	to September, 2022 (Source-External Agency)	ource-Extern	nal Agency)		
Parameters	Limits	April	May	June	July	August	September	Average
Hd	6.0 - 8.5	6.92	6.94	6.89	6.92	6.89	6.92	6.912
Oil & Grease	5.0	4.90	4.80	4.60	4.90	4.70	4.90	4.780
BOD	15.0	13.00	15.00	13.00	12.00	13.00	14.00	13.400
COD	125.0	55.00	60.00	55.00	50.00	53.00	61.00	55.800
TSS	20.0	10.00	13.00	15.00	13.00	12.00	13.00	13.200
Phenols	0.35	0.21	0.23	0.26	0.22	0.25	0.24	0.240
Sulphides	0.5	0.21	0.21	0.22	0.20	0.15	0.17	0.190
CN	0.20	0.020	0.020	0.020	0.020	0.020	0.010	0.018
Ammonia as N	15.0	6.30	5.20	7.30	0.10	2.40	0.10	3.020
TKN	40.0	7.20	7.40	8.00	0.30	6.30	1.40	4.680
٩.	3.0	0.38	1.00	1.00	0.43	0.29	0.48	0.640
Cr (Hexavalent)	0.1	0.01	0.010	0.010	0.02	0.020	0.010	0.01
Cr (Total)	2.0	0.05	0.05	0.05	0.01	0.01	0.01	0.05
Pb	0.1	0.05	0.05	0.06	0.01	0.01	0.01	0.025
Hg	0.01	0.01	0.010	0.010	0.00	0.001	0.001	0.007
Zn	5.0	2.50	1.00	2.00	0.02	0.02	0.02	0.612
Ï	1.0	0.10	0.100	0.100	0.02	0.020	0.020	0.060
Cu	1.0	0.05	0.05	0.05	0.02	0.02	0.02	0.050
>	0.2	0.10	0.10	0.10	0.02	0.02	0.02	0.100
Benzene	0.1	0.01	0.01	0.01	0.05	0.05	0.05	0.010
Benzo (a) -Pyrene	0.2	0.10	0.10	0.10	0.00	00.0	0.00	0.100

Prepared by:

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Checked by:-



QUALITY CONTROL DEPARTMENT INDIAN OIL CORPORATION LIMITED (ASSAM OIL DIVISION) DIGBOI REFINERY,ASSAM



Report No DR:QC/126.2/30

Dated 22.04.2022

Amexure - 1B

TEST REPORT OF WATER SAMPLES COLLECTED FROM DIGBOI RIVER AND DIHING RIVER ON 11.04.2022 FOR THE MONTH OF April-2022.

SAMPLE SOURCE	pH	Oil & Grease,mg/L	BOD,mg/L	COD,mg/L	Phenol,mg/L	Sulphide,mg/L
Digboi River Water in Kenduguri Area	6.5	3.2	14	78.0	0.14	0.12
Digboi River Water (15 KM away from Digboi Refinery on Digboi- Duliajan Road)	6.6	2.6	10.4	56.0	0.11	0.10
Digboi River Water (26 KM away from Digboi Refinery on Digboi- Duliajan Road)	6.5	2.8	14	68.0	0.12	0.10
Dihing River Water before confluence with Digboi River	7.7	1.2	6.8	52.0	0.08	BDL
River Water (mixed) where Dihing River confluences with Digboi River	7.6	1.8	8.5	60.0	0.08	BDL
Specifications as per MINAS norms	6.0 to 8.5	5.0 max	15.0 max	250.0 max	0.35 max	0.50 max

*BDL=Below Detection Limit

ANALYSIS & REPORTED BY -

P Borgohain, Asst. Chemist D.Rajkhowa, JQCA

04.002 R.P. Mandal (QCM) (QUALITY CONTROL)



INDIAN OIL CORPORATION LIMITED (ASSAM OIL DIVISION) DIGBOI REFINERY ASSAM QUALITY CONTROL DEPARTMENT



Report No.: DR: QC/126.2/30

Date:01-06-2022

TEST REPORT OF WATER SAMPLES

Source: Digboi and Dihing River

Date of Collection: 13-05-2022

Sample Source	рН	Oil & Grease, mg/L	BOD, mg/L	COD, mg/L	Phenol, mg/L	Sulfide, mg/L
Digboi River Water in Kenduguri Area	6.7	0.16	3.5	0.14	12.0	75
Digboi River Water (15 km away from Digboi Refinery on Digboi Duliajan Road)	6.7	0.13	3.0	0.10	10.0	68
Digboi River Water (26 km away from Digboi Refinery on Digboi Duliajan Road)	6.6	0.12	2.4	0.10	10.0	65
Dihing River Water before confluence with Digboi River	7.4	0.08	0.8	BDL	6.0	46
Dihing River Water before confluence with Digboi River	6.8	0.10	1.2	BDL	7.0	58
Specifications as per MINAS norms	6-0-8.5	5.0(max)	15.0(max)	250(max)	0.35(max)	0.50(max)

**BDL= Below Detection Limit

ANALYSIS & REPORTED BY P Borgohain, Asst. Chemist D Rajkhowa, JQCA

.ww R Paul, AM(QC)

For CQCM





ANALYSIS OF WATER SAMPLES

रिपोर्ट संख्या/ Report No.:DR/QC/126.2/30

दिनांक /Date: 27-06-2022

Sample Collection Details

Oil & Phenol Sulfide SI. BOD COD Grease Sample Details рН No. mgL^{-1} mgL^{-1} mgL^{-1} NTU mgL^{-1} Digboi River Water in Kenduguri 1 6.4 0.14 3 0.1 11 68 Area Digboi River Water (15 km away 2 from Digboi Refinery on Digboi 6.4 0.17 3.1 0.1 8 65 Duliajan Road) Digboi River Water (26 km away 3 from Digboi Refinery on Digboi 6.4 0.1 2.6 BDL 10 50 Duliajan Road) Dihing River water before 3 7 0.09 1.9 BDL 8 51 confluence with Digboi river Dihing River water after 3 6.5 0.1 2 BDL 7 48 confluence with Digboi river 3 Specifications as per MINAS norms 6.0-8.5 ≤5.0 ≤15.0 ≤250 ≤0.35 ≤0.50

Source: Dihing and Digboi Rivers Date of Collection: 15-06-2022

***BDL = Below Detection Limit Analysis & Reported by

Sipankas Rajkhanna

R Paul AM(QC)





ANALYSIS OF WATER SAMPLES

रिपोर्ट संख्या/ Report No.:DR/QC/126.2/30

दिनांक /Date: 25-07-2022

Sample Collection Details

Source: Dihing and Digboi Rivers Date of Collection: 16-07-2022

SI. No.	Sample Details	рН	Phenol NTU	Oil & mgL ⁻¹	Sulfide mgL ⁻¹	BOD mgL ⁻¹	COD mgL ⁻¹
1	Digboi River Water in Kenduguri Area	6.5	0.1	2.7	0.12	8	42
2	Digboi River Water (15 km away from Digboi Refinery on Digboi	6.5	0.11	2.1	0.09	7	38
3	Digboi River Water (26 km away from Digboi Refinery on Digboi	6.7	0.09	1.9	BDL	6	45
3	Dihing River water before confluence with Digboi river	7.2	0.08	2	BDL	5	36
3	Dihing River water after confluence with Digboi river	6.7	0.1	1.5	BDL	5	41
3	Specifications as per MINAS norms	6.0-8.5	≤5.0	≤15.0	≤250	≤0.35	≤0.50

***BDL = Below Detection Limit

Analysis & Reported by

Dipankas Rajkhoura

PK1

R Paul AM(QC)





ANALYSIS OF WATER SAMPLES

रिपोर्ट संख्या/ Report No.:DR/QC/126.2/30

दिनांक /Date: 10-08-2022

Sample Collection Details

Source: Dihing and Digboi Rivers Date of Collection: 16-07-2022

SI. No.	Sample Details	рН	Phenol NTU	Oil & mgL ⁻¹	Sulfide mgL ⁻¹	BOD mgL ⁻¹	COD mgL ⁻¹
1	Digboi River Water in Kenduguri Area	6.7	0.09	2	0.1	7	46
2	Digboi River Water (15 km away from Digboi Refinery on Digboi	6.8	0.08	2.1	BDL	8	42
3	Digboi River Water (26 km away from Digboi Refinery on Digboi	6.8	0.08	1.8	BDL	7	38
3	Dihing River water before confluence with Digboi river	7.3	0.09	1.6	BDL	6	40
3	Dihing River water after confluence with Digboi river	7.1	0.09	1.5	BDL	6	43
3	Specifications as per MINAS norms	6.0-8.5	≤0.35	≤5.0	≤0.5	≤15.0	≤125

***BDL = Below Detection Limit Analysis & Reported by

Dipankas Rajkhanna

R Paul AM(QC)





ANALYSIS OF WATER SAMPLES

रिपोर्ट संख्या/ Report No.:DR/QC/126.2/30

दिनांक /Date: 22-09-2022

Sample Collection Details

Source: Dihing and Digboi Rivers Date of Collection: 10-09-2022

SI. No.	Sample Details	рН	Phenol NTU	Oil & mgL ⁻¹	Sulfide mgL ⁻¹	BOD mgL ⁻¹	COD mgL ⁻¹
1	Digboi River Water in Kenduguri Area	6.6	0.08	2.4	0.1	6	38
2	Digboi River Water (15 km away from Digboi Refinery on Digboi	6.7	0.07	2.2	BDL	8	40
3	Digboi River Water (26 km away from Digboi Refinery on Digboi	6.8	0.05	1.6	BDL	7	41
4	Dihing River water before confluence with Digboi river	7.3	BDL	1.5	BDL	5	37
5	Dihing River water after confluence with Digboi river	7.1	BDL	1.5	BDL	6	40
6	Specifications as per MINAS norms	6.0-8.5	≤0.35	≤5.0	≤0.5	≤15.0	≤125

***BDL = Below Detection Limit Analysis & Reported by

Dipankas Rajkhourn

R Paul AM(QC)

CE OF FEEL HENT STANDABDS //-

COMPLIANCE OF EFFLUENT STANDARDS (In Kg/TMT of Crude) (April'22 -September'22) Source-QC, AOD

					1. de			-
LANAIMETEN		April	IVIdy	aunr	Ainr	August	september	Average
Нq	900 VA							
Oil & Grease	2.0	0.07	0.07	0.04	0.000	0.225	0.326	0.122
BOD	6.0	0.16	0.17	0.12	0.000	0.593	0.957	0.334
COD	50	1.25	1.11	0.71	0.000	3.397	5.203	1.946
TSS	8.0	0.3	0.31	0.20	0.000	0.997	1.409	0.533
Phenols	0.14	0.01	0.01	0.003	0.000	0.015	0.022	0.008
Sulphides	0.2	0.001	0.001	0.001	0.000	0.003	0.006	0.002
CN	0.08	0.000	0.000	0.000	0.000	0.001	0.017	0.003
		(April'22 -	September'2	22) Source-E	-September'22) Source-External agency	cy		
PARAMETER		April	Мау	June	July	August	September	Average
Hd		1	ı	I	I	ł	ı	ī
Oil & Grease	2.0	0.0814	0.0878	0.0570	0.0607	0.2696	0.4061	0.160
BOD	6.0	0.2161	0.2745	0.1611	0.1487	0.7458	1.1602	0.451
COD	50	0.9141	1.0980	0.6815	0.6195	3.0406	5.0551	1.901
TSS	8.0	0.1662	0.2379	0.1859	0.1611	0.6884	1.0773	0.419
Phenols	0.14	0.0035	0.0042	0.0032	0.0027	0.0143	0.0199	0.008
Sulphides	0.2	0.0035	0.0038	0.0027	0.0025	0.0086	0.0141	0.006
CN	0.08	0.0003	0.0004	0.0002	0.0002	0.0011	0.0008	0.001
Ammonia as N	0.0	0.1047	0.0952	0.0904	0.0012	0.1377	0.0083	0.073
TKN	16	0.1197	0.1354	0.0991	0.0037	0.3614	0.1160	0.139
٩.	1.2	0.0063	0.0183	0.0124	0.0053	0.0166	0.0398	0.016
Cr (Hexavalent)	0.04	0.0000	0.0000	0.0000	0.0002	0.000	0.000	0.000
Cr (Total)	0.8	0.0000	0.0000	0.0000	0.0001	0.000	0.000	0.000
Pb	0.04	0.0008	0.0009	0.0005	0.0001	0.000	0.000	0.000
Hg	0.004	0.0000	0.0000	0.00	0.0000	0.000	0.000	0.000
Zn	2.0	0.0416	0.0183	0.0248	0.0002	0.0011	0.0017	0.015
Ż	0.4	0.0000	0.0000	0.00	0.0002	0.000	0.000	0.000
Cu	0.4	0.0000	0.0000	0.0000	0.0002	0.000	0.000	0.000
>	0.8	0.0000	0.0000	0.0000	0.0002	0.0000	0.0000	0.000
Benzene	0.04	0.0000	0.0000	0.0000	0.0006	0.0000	0.0000	0.000
Benzo (a) -Pyrene	0.08	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.000

NB:- ND ; Not Done & BDL; Bellow Detection Level

Mendering -

Checked by:

Prepared by: Same 12/22

ANNEXURE - 3

	СРР- СРР-	ŀ	HKSG2 HKSG3 HKSG4	0.36 20.01 0.00 56.63 0.43	0.32 18.55 0.00 55.53 0.40	0.36 16.76 0.00 60.91 0.72	0.19 13.34 0.00 98.07 1.31	0.15 15.39 0.00 16.04 1.48	1.33 19.91 0.12 55.86 2.25	0 00 E7 17
	CPP- CPP-		HKSG3	1 0.00 56.63	5 0.00 55.53	0.00 60.91	4 0.00 98.07	9 0.00 16.04	1 0.12 55.86	5717
	CPP-			56.63	55.53	60.91	98.07	16.04	55.86	
			HKSG4							57.17 1.10
		CDU		0.43	0.40	0.72	1.31	1.48	2.25	1 10
-		VDU		2.99	2.37	2.99	3.21	3.61	0.51	2.61
		DCU		0.16	0.99	2.30	6.48	3.45	4.04	06 6
		HDT		1.96	1.94	6.85	0.76	14.76	3.22	4 97
		SDU		8.27	8.26	8.27	8.26	8.27	8.28	8 27

				Stack E	mission (m	g/Nm3) Di	Emission (mg/Nm3) Data –SOx, 2021-22	021-22				
dtnoM	HGU	CPP-HRSG1	CPP- HRSG2	CPP- HRSG3	CPP- HRSG4	CDU	VDU	DCU	CRU OBSG CRU HDT	CRU HDT	НDT	SDU
April	3.77	00.0	3.28	0.00	1.88	1.72	2.71	10.03	40.11	34.36	12.69	0.72
May	3.76	00.00	0.73	0.00	3.06	5.69	1.20	15.78	23.17	25.65	18.36	0.79
June	3.52	00.00	1.08	0.00	5.09	5.12	0.54	14.89	24.95	26.34	9.83	0.77
July	4.68	0.00	3.67	0.00	2.95	3.97	2.08	15.26	11.55	12.00	6.45	0.72
Aug	5.58	0.00	21.46	0.00	4.13	3.85	2.39	15.49	8.49	10.41	3.72	0.72
Sept	6.21	0.11	21.37	0.01	1.76	2.79	0.00	6.95	5.64	5.65	5.72	0.69
Avg	4.59	0.02	8.60	0.00	3.14	3.86	1.49	13.07	18.98	19.07	9.46	0.74

The Above Stack emission data is prepared based on the monthly average value fetched from Real Time Data Base of the analyzers installed at the furnace. However and

Checked by:

Prepared by: Annual 22

ANNEXURE - 3A

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				a	uartely Stac	k Monitorii	ng Report (F	Quartely Stack Monitoring Report (External Agency) : S. K. Mitra Pvt. Ltd.	:y): S. K. N	Aitra Pvt. LI	q.					
				ST	STACK CAL		ON FOR	CULATION FOR THE PERIOD OF MAY-2022	OD OF	MAY-20	22.					
UNIT	TEMP.	DIA OF	HEIGHT	AREA	GAS VEL.	FLUE GAS	FLUE GAS FLUE GAS	FLUE GAS				10.01				CARBON
	T °C	STACK	OF STACK OF STACK	OF STACK		VOLUME	VOLUME	VOLUME	MAT	MATTEP	UXIDES UF		UXIDES OF	S OF	H2S	MONOXID
						AT T.C	AT 25 .C	AT 25 .C			201					ш
		Σ	Σ	M2	M/SEC	M3/SEC	Nm3/SEC	Nm3/HR	mg/Nm ³	kg/hr	mg/Nm ³	kg/hr	mg/Nm ³	kg/hr	mg/Nm ³	bpm
MOEF LIMIT									10.0		50.0		350.0		150.0	
HDTU	212.00	1.10	40.00	0.95	7.38	7.01	4.31	15516.00	5.20	0.08	29.10	0.45	75.40	1.17	< 5.0	< 0.2
CRU (HDT)	161.00	0.80	42.00	0.50	6.60	3.32	2.28	8208.00	4.90	0.04	27.50	0.23	73.80	0.61	< 5.0	< 0.2
CRU (OBSG)	172.00	1.75	45.00	2.40	7.60	18.27	12.23	44028.00	5.90	0.26	32.10	1.41	69.50	3.06	< 5,0	< 0,2
AVU (SDU/VDU)	226.00	1.59	46.50	1.99	8.14	16.15	9.64	34704.00	6.20	0.22	38,10	1.32	75.30	2.61	< 5,0	< 0.2
DCU	189.00	1.69	58.00	2.23	7.19	16.04	10.35	37260.00	5.60	0.21	35.80	1.33	83.70	3.12	< 5.0	< 0.2
HGU	139.00	1.00	40.00	0.79	6.96	5.46	3.95	14220.00	4.30	0.06	27.40	0.39	70.80	1.01	< 5.0	< 0.2
SDU	192.00	1.38	40.00	1.50	7.21	10.78	6.91	24876.00	7.30	0.18	31.50	0.78	77.40	1.93	< 5.0	< 0,2
ngsm	201.00	1.10	40.00	0.95	7.26	6.90	4.34	15624.00	4,20	0.07	24.10	0.38	66.70	1.04	< 5.0	< 0.2
HRSG 2	145.00	2.00	50.00	3.14	7.29	22.89	16.32	58752.00	6.00	0.35	40.80	2.40	82,50	4.85	< 5,0	< 0.2
HRSG 4	136.00	3.00	60.00	7.07	6,68	47.19	34.38	123768.00	6.50	0.80	41.30	5.11	84.70	10.48	< 5,0	< 0.2
Total										2.3		13.8		29.9		

Checked by:

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Annexure-4(A)

Six Monthly Monitoring Result of Ambient Air Quality Period:April 2022 to September 2022 Digboi Refinery

	Average	9.85	20.19	56.62	26.10	1.40	11.67	23.93	BDL	BDL	BDL	1.48	BDL
ial Agency)	September	9.35	19.25	56.34	26.60	1.35	12.26	24.43	BDL	BDL	BDL	1.49	BDL
st By Exterr	August	11.70	24.00	56.00	27.00	1.47	12.03	22.06	BDL	BDL	BDL	1.63	BDL
eadings(Tes	July	9.18	18.00	55.56	26.23	1.30	11.88	23.49	BDL	BDL	BDL	1.61	BDL
Monthly Average Readings(Test By External Agency)	June	11.50	27.00	59.00	25.00	1.52	11.02	25.02	BDL	BDL	BDL	1.43	BDL
Monthly	May	8.40	15.88	56.55	25.98	1.41	10.83	24.85	BDL	BDL	BDL	1.00	BDL
	April	8.95	17.03	56.25	25.80	1.37	11.98	23.72	BDL	BDL	BDL	1.71	BDL
NAAQ	Standard	80	80	100	60	100	400	100	1	9	20	5	1
	TWA	24Hours	24Hours	24Hours	24Hours	8Hours	24 Hours	8Hours	24Hours	Annual	Annual	Annual	Annual
	Units	µg/m³	μg/m ³	μg/m ³	μg/m ³	mg/m ³	μg/m ³	μg/m ³	μg/m ³	ng/m ³	ng/m ³	µg/m ³	ng/m ³
	Pollutents	S02	Nox	PM10	PM2.5	CO	NH3	03	Pb	As	Ni	C6H6	Benzo -a pyren
	SI no.	1	2	3	4	5	9	7	8	6	10	11	12

		Average	2.68	2.61	4.55	1.46	0.17	3.43	11.97	PNA	PNA	PNA	00.00	PNA
Annexure-4(B)	AS)	September	2.55	2.97	0.00	1.42	0.39	3.56	11.09				00.0	
Annex	ngs(CAAQN	August S	2.56	3.08	0.00	1.64	0.09	3.69	13.09	AQMS	AQMS	AQMS	0.00	AQMS
÷	Monthly Average Readings(CAAQMS)	July /	2.57	2.38	00.00	1.83	0.12	2.85	12.71	Parameter not available at CAAQMS	Parameter not available at CAAQMS	Parameter not available at CAAQMS	00.00	Parameter not available at CAAQMS
N	Jonthly Ave	June	2.85	2.57	0.27	1.4	0.11	3.56	12.29	meter not av	meter not av	meter not av	0.00	meter not av
	2	May	2.56	1.92	7.71	1.33	0.15	3.21	10.41	Parai	Para	Para	0.00	Parai
-		April	2.97	2.76	19.31	1.11	0.18	3.68	12.24				0.00	
	NAAQ	Standard	80	80	100	60	100	400	100	1	9	20	5	1
		TWA	24Hours	24Hours	24Hours	24Hours	8Hours	24 Hours	8Hours	24Hours	Annual	Annual	Annual	Annual
	1	Units	µg/m ³	hg/m ³		µg/m ³			µg/m³	μg/m ³	ng/m ³	ng/m ³	μg/m ³	ng/m ³
		Pollutents	S02	Nox	PM10	PM2.5	CO	NH3	03	Pb	As	Ni	C6H6	Benzo -a pyren
		SI no.	1	2	3	4	5	9	7	8	6	10	11	12

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Annexure-5

Fugitive Emission Digboi Refinery

			DIGUOI NEILIIELY		
VOC Emission	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
I DAB Bonort Gonoratod Dato	June				
רחאוז אבאטור טבוובו מובת חמוב	Attached				
Name of the Agency			M/S Mitra S.K. Private Limited, Bhetapara Guwahati. WO No.27371982	a Guwahati. WO No.27371982	Dated
6			19-11	19-11-2021	

Sent 122

Mitra S. K. Private Limited



G . INSPECTION

Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
Total Leak detected Benzene	Flange/Joint
Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
	ase = 7(F) UNIT:O M & S (Production pump house)
SUMMARY SHEET FOR O M & S (Production	1 Pump House) AREA
Total number of points covered	192
Date of Monitoring/Rechecking	13.07.2022
Total number of Leak detected for VOC	NIL
Total number of Leak detected for Benzene	NIL
Total save in a year in (ton/year)	NIL
	Pump/Compressor
Total No Leak detected VOC Total No Leak detected Benzene	NIL NIL
Total No Leak detected Belizene	Gland/Bonet/NRV
Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
	Flange/Joint
Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
Leak points Detected in Ph	nase=7(F) UNIT: O M & S (Circulation pump house)
SUMMARY SHEET FOR OM & S (Circulatio	on Pump house) AREA
Total number of points covered	98
Date of Monitoring/Rechecking	11.07.2022 to 12.07.2022
Total number of Leak detected for VOC	NIL
Total number of Leak detected for Benzene	NIL
Total save in a year in (ton/year)	NIL Pump/Compressor
Total No Leak detected VOC	NIL
Total No Leak detected Benzene	NIL
Total No Leak detected Denzene	Gland/Bonet/NRV
Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
	Flange/Joint
Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
	se = 7(F) UNIT : O M & S (SDU off Side Pump House)
SUMMARY SHEET FOR O M & S (SDU off Si	de Pump House) AREA
Total number of points covered	33
Date of Monitoring/Rechecking	04.07.2022 to 05.07.2022
Total number of Leak detected for VOC	NIL
Total number of Leak detected for Benzene	NIL
Total save in a year in (ton/year)	NIL
	Pump/Compressor
Total No Leak detected VOC	NIL
Total No Leak detected Benzene	NIL
	Gland/Bonet/NRV
Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
Total Loak dataatad VOC	Flange/Joint
Total Leak detected VOC	NIL
Total Leak detected Benzene	NIL
Leak noints Datacted in Phas	e=7(F) UNIT:O M & S (Liquid Transfer Pump House)
SUMMARY SHEET FOR O M & S (Liquid Tr	
Total number of points covered	26
Date of Monitoring/Rechecking	7/11/2022
T-4-11	1/11/2022 NTT
L	

	Pump/Compressor	
Total No Leak detected VOC	NIL	
Total No Leak detected Benzene	NIL	
	Gland/Bonet/NRV	
Total Leak detected VOC	NIL	
Total Leak detected Benzene	NIL	
T-4-11	Flange/Joint	
Total Leak detected VOC Total Leak detected Benzene	NIL NIL	
	se = 7(F) UNIT : O M & S (CRU Off Side Pump House)	
SUMMARY SHEET FOR O M & S (CRU Off S		
Total number of points covered	126	
Date of Monitoring/Rechecking	15.06.2022 to 16.06.2022	
Total number of Leak detected for VOC	NIL	
Total number of Leak detected for Benzene	NIL	
Total save in a year in (ton/year)	NIL Pump/Compressor	
Total No Leak detected VOC	Pump/Compressor NIL	
Total No Leak detected Benzene	NIL	
	Gland/Bonet/NRV	
Total Leak detected VOC	NIL	
Total Leak detected Benzene	NIL	
	Flange/Joint	
Total Leak detected VOC	NIL	
Total Leak detected Benzene	NIL 2 Detected in Phase 7/E) UNIT: DCU	
Leak points SUMMARY SHEET FOR DCU AREA	s Detected in Phase = 7(F) UNIT: DCU	
SUMMART SHEET FOR DCU AREA		
Total number of points covered	1043	
Date of Monitoring/Rechecking	27.06.2022 to 29.06.2022	
Total number of Leak detected for VOC	NIL	
Total number of Leak detected for Voe	NIL	
Total save in a year in (ton/year)	NIL	
	Pump/Compressor	
Total No Leak detected VOC	NIL	
Total No Leak detected Benzene	NIL Ober 1/Derect/NDV	
Total Leak detected VOC	Gland/Bonet/NRV	
Total Leak detected VOC	NIL NIL	
	Flange/Joint	
Total Leak detected VOC	NIL	
Total Leak detected Benzene	NIL	
Leak points	Detected in Phase = 7(F) UNIT: MSQU	
SUMMARY SHEET FOR MSQU AREA		
Total number of points covered	970	
Date of Monitoring/Rechecking	20.10.2022 to 21.06.2022	
Total number of Leak detected for VOC	NIL	
Total number of Leak detected for Benzene Total save in a year in (ton/year)	NIL NIL	
i otal save ill a year ill (toll/year)	Pump/Compressor	
Total No Leak detected VOC	NIL	
Total No Leak detected Benzene	NIL	
	Gland/Bonet/NRV	
Total Leak detected VOC	NIL	
Total Leak detected Benzene	NIL Flores (Lint	
Total Loak datastad VOC	Flange/Joint	
Total Leak detected VOC Total Leak detected Benzene	NIL NIL	
Leak points Detected in Phase = 7(F) UNIT: AVU		
SUMMARY SHEET FOR AVU AREA	Denenu III I Hast – /(F) UMII. AY U	
STANDART SHEET FOR AVUAREA		

Total number of Leak detected for Benzene	NIL		
Total save in a year in (ton/year)	NIL		
Pump/Compressor			
Total No Leak detected VOC	NIL		
Total No Leak detected Benzene	NIL		
Gland/Bonet/NRV			
Total Leak detected VOC	NIL		
Total Leak detected Benzene	NIL		
Flange/Joint			
Total Leak detected VOC	NIL		
Total Leak detected Benzene	NIL		

Report Prepared By :

Splagundars

For Mitra S. K. Private Limited



The results relate only to the item(s) tested. This Test Report shall not be reproduced except in full, without the permission of Mitra S.K. Private Limit.

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