

Status as on 31.03.2022

Subject: STATUS OF ENVIRONMENTAL CLEARANCE CONDITIONS (6.0 MMTPA EXPANSION OF BARAUNI REFINERY)

Ref: Ministry's clearance letter no J-1101/23/98-IA II (I) dated 08.03.1999

(A) Specific conditions

SN	ITEM	STATUS
1.	The gaseous emissions from the process stacks must conform to the standards prescribed under the EPA rules and/ or state pollution control board. At no time, the emission level should go beyond the prescribed standards. Specially, the total SO ₂ emissions must not go beyond 1080 kg/hr as confirmed by the company. In the event of failure of any pollution control system adopted by the units, the respective unit must be put out of operation immediately and should not be restarted until control measures are rectified to achieve desired efficiency.	 Process emissions at Barauni Refinery conform to the standards prescribed under the EPA rules Total SO₂ emissions from existing units at Barauni Refinery are within the stipulated limit of 815 kg/hr as per latest EC. Complied.
2.	In consultation with SPCB, the project authority must set up sufficient number of air quality monitoring stations to monitor SPM, SO ₂ , NO _X , CO & NH ₃ . Stack emissions should be monitored regularly. Data on stack emission and ambient air quality including work zone should be submitted to the ministry (Regional Office, Bhubaneshwar) once in six months and SPCB once in three months along with statistical analysis.	 Eight manual (four in Refinery, one in township and three in periphery villages) air quality monitoring stations have been set up. Ambient air quality is checked twice in a week. Three continuous online monitoring stations provided for ambient air quality monitoring covering 8 parameters viz PM 10, PM 2.5, SO2, NOx, CO, NH3, Benzene and Ozone. The stations are also directly connected online with servers at CPCB and Bihar State Pollution Control Board (BSPCB). The results are furnished to the BSPCB and the MoEF&CC (Regional office, Ranchi) at regular intervals as prescribed. Continuous on-line stack analyzers for monitoring of SO₂, NOx, CO & PM have been installed and connected to CPCB server for 24 nos. of stacks. Process emissions from all units are sampled once in two months except Sulfur Recovery Unit (which is monitored monthly basis) and results on stack

3.	Adequate effluent treatment facilities	 emission, and work zone monitoring data are furnished to the BSPCB and MoEF&CC (Regional Office, Ranchi). Complied. Effluent Treatment Plant (ETP) of 1000 m3/hr
5.	(primary, secondary & tertiary) should be provided so that liquid effluents conform to the standards prescribed under EPA rules/ SPCB before discharging into river Ganga. The outfall point in the river must be approved by Bihar Pollution Control Board.	 Endent Treatment Plant (ETP) of 1000 m3/hr capacity and Biological Treatment Plant (BTP) of 1400 m3/hr capacity have been provided for treatment of effluent. Treated effluent is completely reused in refinery operations, horticulture and eco ponds make up. No effluent is being discharged to river Ganga since Oct 2013 and the line going to river Ganga has been dismantled. Complied.
4.	Adequate number of effluent quality monitoring stations must be set up in consultation with SPCB to monitor the water quality parameters as per EPA / SPCB regulations. Monitored data along with analysis should be submitted to this ministry (Regional Office, Bhubaneshwar) once in six months and SPCB once in three months.	 Effluent quality monitoring points has been set up in consultation with BSPCB. The results are regularly furnished to the BSPCB and regional office, MoEF&CC, Ranchi. Online effluent analyzers have been installed at the discharge of treated effluent and connected to CPCB and BSPCB server. Complied.
5.	The company must identify and implement water conservation and treated effluent recycling / reusing schemes to minimize the raw water consumption and to achieve zero- pollutant discharge to the river Ganga.	To reduce Raw water consumption, treated effluent is re-used as • Cooling tower makeup • Fire water make up • Coke cutting water • Make up water for Eco Ponds. • Horticulture of Eco park • No effluent is being discharged to river Ganga. • Complied.
6.	The hazardous solid wastes like spent catalysts must be disposed off in a secured landfill with facility for leachate collection and treating in the ETP.	 HDPE lined RCC pit for storage of hazardous solid waste (Oily Sludge) is in place and mechanized skid process by M/S Viraj Clean Sea Enterprises P ltd has been deployed for better recovery of oil from oily sludge. Residual oily sludge is bio-remediated. Bottom sludge of CBR is being sent to M/s Niloy Narayan Polychem LLP, Dhanbad. Spent catalyst is sold to CPCB/SPCB approved authorized recycler/re-processers in accordance with Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
		• Complied.
7.	The proposed storage for LPG shall be of mounded type in order to reduce the risk level. The OISD guidelines must be strictly followed.	 6 nos. of mounded LPG storage bullets as per OISD guidelines for storage of LPG have been provided (commissioned in 2002). Complied.

8.	In addition to the above stipulations, the	• Spread over an area of 75 acres, Barauni Refinery
	company must undertake additional	has developed a beautiful Ecological Park (Eco
	afforestation and Eco-development work	Park) with sprawling lawns, flowers and
	in the area. In this regard, the company	ornamental plants, potted plants, diverse habitat
	must augment its tree plantation	of tress and the forest vegetation. The garden has
	activities by 25 thousand trees in a	more than 279 plant species under 81 families
	phased manner. Further, the company	including some medicinal plants both indigenous
	has around 120 acres of borrow-pit area	and exotic.
	in and adjoining to the plant premises.	• Tree plantation has been done in a phased
	The company must give an action plan to	manner to develop green belt in & around
	ecologically develop this area within 3	refinery controlled area.
	months.	• Total 1,36,208 nos. trees planted during period
		from 1995 to 2021-22.
		• Total 13,100 nos. trees planted in year 2021-22.
		• Since, there is no further land available for tree
		plantation in Refinery and township hence, an
		agreement has been done with Forest
		department on 21.10.2021 for 1,65,000 nos.
		trees plantation in 180 Hectare land. Application
		has been submitted to MoEF&CC dated
		26.10.2021 for amendment in EC for the same.
		EAC meeting for approval is awaited.
		Following developmental jobs were undertaken in
		and around borrow pit area in 2014-15:
		a) To prevent inundation of nearby agricultural
		land / fields of farmers, a 1.0 M high Bund has
		been made around borrow pit.
		b) To minimise mosquito menace in nearby villages
		floating water hyacinth (JalKumbhi) was
		removed nearby the newly made Bundh.
		c) Fogging was undertaken in nearby villages (
		Bihat, Mahna, Papraur etc) to control mosquito
		spread.
		d) Later in 2016-17, outlet of borrow pit flowing
		into Jemra Nalla was blocked to stop flow of
		borrow pit water to Deona side and other
		villages as there were complaints of inundation
		of villages on the banks of Jemra Nalla.
		Bleaching powder was also provided to
		representatives of village Panchayats of Devna.
		e) In addition to above, job of ecologically
		development activities is going on for which Rs.
		12.32 Crore rupees is approved.
		• Complied.

(B) General Conditions

Board and state government.	s	The project authority must adhere to the stipulations made by Pollution Control Board and state government.	1 8
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2.	No expansion or modification of the plant should be carried out prior approval of this ministry.	 Prior approval of ministry is taken before carrying out any expansion or modification of the plant. Complied.
3.	A green belt of adequate width and density should be provided all around the plant in consultation with the state forest department. A norm of 2500 plants/ hectare may be followed and minimum of 25% area must be covered by green belt.	 Total plot area of the refinery: 887.83 acres. Green belt area in Refinery: 43.8 acres. Green belt area in Refinery Township: 82.19 acres. Total green belt area: 125.99 acres. Total 1,36,208 nos. Trees planted during period from 1995 to 2021-22. Total 13,100 nos. Trees planted in year 2021-22. Since, there is no further land available for tree plantation in Refinery and township hence, an agreement has been done with Forest department on 21.10.2021 for 1,65,000 nos. trees plantation in 180 Hectare land. Application has been submitted to MoEF&CC dated 26.10.2021 for amendment in EC for the same. EAC meeting for approval is awaited.
4.	Handling, manufacturing, storage and transportation of hazardous chemicals should be carried out in accordance with The Manufacture, Storage & Import Of Hazardous Chemicals Rules, 1989, as amended in 1991. On-site and Off-site emergency preparedness plans shall be prepared adequately and permissions from state and central nodal agencies in this regard must be obtained.	 Being complied Handling & storage of hazardous chemicals are done in accordance with the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016. Comprehensive Emergency Disaster Management Plans exist in refinery and are updated regularly as per PNGRB guidelines. Necessary inputs for hazardous of Barauni Refinery have been provided to district authorities for inclusion in Disaster management plan as per MSIHC rule. On-site & Off-site mock drills are conducted quarterly and annually respectively. The Off-site drill is conducted with involvement of District Authority. Complied.
5.	Hazardous wastes, if any, must be handled and disposed as per Hazardous Waste (Management And Handling) Rules, 1989. Authorization from State Pollution Control Board in this regard must be obtained.	 Authorization taken from Bihar State Pollution Control Board for handling of hazardous wastes. Authorization is valid till 06.01.2024. Handling & storage of hazardous wastes done in accordance with the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016. Complied.

taken up.	 established in the Refinery Hospital. Regular Occupational health monitoring of employees is carried out as per the program. Housekeeping is done regularly. Complied
Adequate provisions for infrastructure facilities such as water supply, fuel, sanitation etc. should be ensured for construction workers during the construction phase so as to avoid felling of trees and pollution of water and the surroundings.	 The project is already under operation. The condition is not applicable at present. The construction workers were from nearby village only. Complied
Occupational health surveillance of the workers should be done on a regular basis and records maintained.	 A fully fledged Occupational Health centre is established in the Refinery Hospital. Regular Occupational health monitoring of employees is carried out regularly as per the program. Occupational health surveillance records are maintained by the refinery hospital as per the Bihar Factory Act. Complied.
The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA and Risk Analysis report.	 Environment protection measures suggested in the EIA/ EMP risk assessment report have been implemented Complied
education of children, festivals, health centres, sanitation facilities, drinking water supply, community awareness and employment to local people whenever	 Social upliftment activities under CSR are carried out on regular basis in the villages near the refinery. The major works undertaken are: Installation of hand pumps for drinking water. Repair & construction of road. Health Camps. Facilitation and renovation of school building and library etc. Women's Education and empowerment. Scholarship programs Complied.
A separate environmental management cell with full fledged laboratory facilities to carry out various management and monitoring functions should be set up under the control of senior executive.	 A separate Environment Management Cell with well equipped dedicated pollution control laboratory exists at Barauni Refinery. Complied.
The funds earmarked for the environmental protection measures should not be directed for any other purpose and year-wise expenditure should be reported to this ministry and SPCB.	 All facilities envisaged for environmental protection and monitoring have been provided in Barauni refinery expansion project. In addition to one time investment in facilities for combating pollution, separate funds are allocated and utilized for specific activities such as bioremediation of sludge, environment monitoring and studies related to environment etc. Complied. A six monthly compliance report and monitored
	facilities such as water supply, fuel, sanitation etc. should be ensured for construction phase so as to avoid felling of trees and pollution of water and the surroundings. Occupational health surveillance of the workers should be done on a regular basis and records maintained. The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA and Risk Analysis report. The project proponent should have a scheme for social upliftment in the surrounding villages with reference to contribution in road construction, education of children, festivals, health centres, sanitation facilities, drinking water supply, community awareness and employment to local people whenever and wherever possible both for technical and non-technical jobs. A separate environmental management cell with full fledged laboratory facilities to carry out various management and monitoring functions should be set up under the control of senior executive. The funds earmarked for the environmental protection measures should not be directed for any other purpose and year-wise expenditure should be reported to this ministry and

vis-a-vis implementation	of	data are submitted regularly.
environmental measures should	be	• Complied.
submitted to the ministry (Region	onal	
Office, Bhubaneswar) / CPCB / SPCB).		