भारत पेट्रोलियम कॉर्पोरेशन लिमिटेड

भारत सरकार का उपक्रम कोच्चि रिफ़ाइनरी



BHARAT PETROLEUM CORPORATION LIMITED A Govt. of India Enterprise Kochi Refinery

KR.PETCHEM.PP.PROJECT

12.02.2025

To

The Additional Principal Chief conservator of Forests (C)
Ministry of Environment, Forest & Climate Change
4th Floor, E&F Wings, Kendriya sadan, Koramangala, Bangalore-560 003

Dear Sir,

Sub: Submission of Project documents and Half yearly compliance report - Environmental Clearance issued by the Ministry of Environment, Forests and Climate Change (MoEF & CC)

Ref: EC Identification No. EC23A2101KL5801408A, File No. IA-J-11011/552/2017-IA II (I) dated 11/07/2023 granting environmental clearance for the Project "Expansion of Kochi Refinery Complex by Manufacturing Petrochemical Products {Polypropylene (PP)} at Village-Puthencruz, Ambalamugal, Ernakulam, Kerala-682302 by Bharat Petroleum Corporation Limited (BPCL)"

Please find the enclosed the compliance report on the various conditions laid down by MoEF &CC, pertaining to the half year period from 1st April 2024 to 30 September 2024 for the Project mentioned in above reference.

Thanking you

Very truly yours

For BPCL Kochi Refinery

Shubham Khatri

Chief Manager (Project Petchem Process)

Encl: 1.Six Monthly Compliance Report

CC:

1. The Member Secretary
Central Pollution Control Board
Parivesh Bhawan
East Arjun Nagar
Delhi - 110 032

2. The Member Secretary
Kerala State Pollution Control Board
Plamoodu Junction
Pattom Palace
Thiruvananthapuram - 695 004

पोस्ट वैग नं: 2, अम्बलमुगल - 682 302, एरणाकुलम ज़िला, केरल, दूरभाषः 0484 - 2722061 - 69 फैक्सः 0484 - 2720961 / 2721094 पंजीकृत कार्यालयः भारत भवन, 4 & 6, क्रीमभॉय रोड, बेलार्ड इस्टेट, पी. बी. नं. 688 मुंबई - 400 001

Half Yearly Compliance Report Time period 1st Apr'24 to 31st Sep'24 Dated 11.02.2025

Proposal Name

Expansion of Kochi Refinery Complex by manufacturing Petrochemical products (Polypropylene (PP)) at village Puthencruz, District Ernakulam (Kerala) by M/s Bharat Petroleum Corporation Ltd Environmental Clearance reg.

Name of Entity / Corporate Office

BHARAT PETROLEUM CORPORATION LTD.

Village(s)

PUTHENCRUZ

District

ERNAKULAM

| Proposal No. | IA/KL/IND2/433326/2023 |
|-------------------------------|---|
| Plot / Survey / Khasra No. | Block No.37, Survey No.205,Puthencruz,Kunnathunad, Ernakulam, Kerala-682302 |
| State | KERALA |
| MoEF File No. | J-11011/552/2017-IA II (I) |

| Category | Industrial Projects - 2 |
|---------------------------|-------------------------|
| Sub-District | Kunnathunad |
| Entity's PAN | NA |
| Entity name as per PAN | NA |

Details of Production and Project Area

Name of Entity /

BHARAT PETROLEUM CORPORATION LTD.

Corporate Office

Production Capacity

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|---------------|-------------------------|------------|----------|----------------------|---------------------|
| 1 | Polypropylene | Tons per Annum (TPA) | N/A | 400000 | 0 | |

Conditions

Specific Conditions

| Sr.No. | Condition Type | Condition Details |
|--------|----------------|---|
| 1 | GREENBELT | The green belt of 5-10m width shall be developed in more than 33 percentage of the total project area, mainly along the plant periphery, in downward wind direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department. |

PPs Submission: Same will be complied. Around 1000 trees planted along the west side of PP Project plot area

Date: 11/02/2025

2

Statutory compliance

Necessary authorization required under the Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016 and Solid waste Management Rules, 2016 shall be obtained and the provisions contained in the Rules shall be strictly adhered to.

| PPs compl | Submission: Same will be lied. | | Date: 11/02/2025 |
|-----------------|---|--|------------------|
| 3 | WASTE MANAGEMENT | Hazardous chemicals shall be stored in tanks, tank far carboys etc. Flame arresters shall be provided on tank solvent transfer to be done through pumps. | |
| | Submission: Same will be complied. | ted for storage and transfer of hazardous chemicals. | Date: 11/02/2025 |
| 4 | WASTE MANAGEMENT | Process organic residue and spent carbon, if any, shat cement industries. ETP sludge, process inorganic and e shall be disposed-off to the TSDF. The ash from boiler to brick manufacturers/cement industry. | vaporation sa |
| Organ Inorga | | xpected to be generated in the complex. ETP sludge, by TSDF identified for the purpose. Ash generation is not | Date: 11/02/2025 |
| 5 | Corporate Environmental Responsibility | At least 1 percentage of the total project cost shall be Corporate Environment Responsibility (CER) and item along with time bound action plan shall be prepared and the Ministry Regional Office. | -wise details |
| PPs | Submission: Same will be complied. | · | Date: 11/02/2025 |

Corporate Environment Responsibility (CER) associated with Poly Propylene is planned for next 5 years and Rs 38.41 crores (INR) shall be spent. The budget plan is given below.

| 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 |
|---------|----------|----------|---------|------------|
| Rs 2 Cr | Rs 10 Cr | Rs 15 Cr | Rs 5 Cr | Rs 6.41 Cr |
| | | | | |

CER shall be implemented in Ernakulam District, neighboring the Kochi Refinery and its other facilities as Shore Tank Farm, Stand Alone Water Supply Scheme and pipelines.

Key Areas of Implementation are mentioned below

- Public infrastructure development as roads and street lighting
- Health, Hygiene
- Education & Skill Development
- Water Management & Drinking Water Schemes
- Community Development
- Assistance to farming sector

| 6 | Risk Mitigation and Disaster Management | The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire-fighting system shall be as per the norms |
|---|--|---|
|---|--|---|

| 113 | Submission: Same will be complied | | Date: 11/02/2025 |
|------|--|--|---|
| 7 | Statutory compliance | Consent to Establish/Operate for the project shall be the State Pollution Control Board as required under (Prevention and Control of Pollution) Act, 1981 and (Prevention and Control of Pollution) Act, 1974. | the Air |
| | Submission: Same will be complied cation already submitted for Consent to | establish to Kerala State Pollution Control Board. | Date: 11/02/2025 |
| 3 | WASTE MANAGEMENT | PP shall sensitize and create awareness among the within the project area as well as its surrounding area Single Use Plastic in order to ensure the compliance published by MOEFCC on 12th August, 2021. A rephotographs on the measures taken shall also be inclimonthly compliance report being submitted to concern | of Notification ort along with uded in the six- |
| | Submission: will be complied. | | Date: 11/02/2025 |
|) | WATER QUALITY MONITORING AND PRESERVATION | No additional treated effluent will be discharged to body. | the nearby wate |
| Same | Submission: will be complied. Effluent will be rou DM plant within refinery. | ted to ETP-5 & after treatment, same shall be recycled | Date: 11/02/2025 |
| 10 | Statutory compliance | National Emission Standards for Organic Chemical Industry issued by the Ministry vide G.S.R. 608(E) of 2010 and amended from time to time shall be follow | lated 21st July, |
| PPs | Submission: same will be complied | | Date: 11/02/2025 |
| | Statutory compliance | To control source and the fugitive emissions, suital control devices shall be installed with different stack prescribed norms and/or the NAAQS. The gaseous edispersed through stacks of adequate height as per C | s to meet the missions shall be |
| 1 | | guidelines | |
| PPs | Submission: will be complied. No new stack is env | guidelines | Date: 11/02/2025 |

| | Submission: Complied val already obtained from Kerala Sta | te Irrigation department | Date: 11/02/2025 |
|----------------------------------|--|--|---|
| 13 | WATER QUALITY MONITORING AND PRESERVATION | Process effluent/any wastewater shall not be a storm water. Storm water drain shall be passed | |
| | Submission: will be complied | | Date: 11/02/202 |
| 14 | AIR QUALITY MONITORING AND PRESERVATION | Regular VOC monitoring to be done at vulner | rable points. |
| | Submission: will be complied | | Date: 11/02/202 |
| 15 | Statutory compliance | For the DG sets, emission limits and the stack conformity with the extant regulations and the Acoustic enclosure shall be provided to DG set noise pollution. | CPCB guidelines. |
| PPs : | Submission: Same will be | | Date: 11/02/202 |
| compi | icu | | |
| 16 | Statutory compliance | The Company shall strictly comply with the runder Manufacture, Storage and Import of Haza (MSIHC) Rules, 1989 as amended time to time. Hazardous Chemicals shall be as per the Motor 1989. | ardous Chemicals All transportation |
| 16 PPs | | under Manufacture, Storage and Import of Haza (MSIHC) Rules, 1989 as amended time to time. Hazardous Chemicals shall be as per the Motor | ardous Chemicals All transportation Vehicle Act (MVA |
| 16 PPs | Statutory compliance Submission: | under Manufacture, Storage and Import of Haza (MSIHC) Rules, 1989 as amended time to time. Hazardous Chemicals shall be as per the Motor | Date: 11/02/202 |
| PPs Same v | Statutory compliance Submission: will be complied | under Manufacture, Storage and Import of Hazz (MSIHC) Rules, 1989 as amended time to time. Hazardous Chemicals shall be as per the Motor 1989. The oily sludge shall be subjected to melting and the residue shall be bio-remediated. The slu HDPE lined pit with proper leachate collection | Date: 11/02/202 pit for oil recovery dge shall be stored system. |
| PPs Same v | Submission: will be complied WASTE MANAGEMENT Submission: Complied | under Manufacture, Storage and Import of Hazz (MSIHC) Rules, 1989 as amended time to time. Hazardous Chemicals shall be as per the Motor 1989. The oily sludge shall be subjected to melting and the residue shall be bio-remediated. The slu HDPE lined pit with proper leachate collection | Date: 11/02/202 pit for oil recovery dge shall be stored system. Date: 11/02/202 |
| PPs Same v 17 PPs Oily sl 18 PPs | Submission: will be complied WASTE MANAGEMENT Submission: Complied ludge generation is not expected from | under Manufacture, Storage and Import of Hazz (MSIHC) Rules, 1989 as amended time to time. Hazardous Chemicals shall be as per the Motor 1989. The oily sludge shall be subjected to melting and the residue shall be bio-remediated. The slu HDPE lined pit with proper leachate collection on the Project. Comprehensive water audit to be conducted or report to the concerned Regional Office of MoE | Date: 11/02/202 Date: 11/02/202 pit for oil recovery dge shall be stored system. Date: 11/02/202 |

| Same v | Submission: will be complied OIL Catcher will be | e provided before retention pond to meet the requirement | Date: 11/02/2025 |
|----------------------------|--|---|---|
| 20 | WASTE MANAGEMENT | The Company shall undertake waste minimization below:- a) Metering and control of quantities of active minimize waste. b) Reuse of by-products from the production of as raw material substitutes. c) Use of autominimize spillage. d) Use of Close Feed system into Venting equipment through vapor recovery system. It pressure hoses for equipment clearing to reduce wast generation. | ve ingredients to rocess as raw tomated filling to batch reactors. e f) Use of high |
| | Submission: will be complied | | Date: 11/02/2025 |
| 21 | AIR QUALITY MONITORING AND PRESERVATION | Continuous online (24*7) monitoring system for sta shall be installed for measurement of flue gas dischar pollutants concentration, and the data to be transmitte and SPCB server. In case of the treated effluent to be irrigation/gardening, real time monitoring system sha the ETP outlet. | rge and the ed to the CPCB tutilized for |
| | Submission: will be complied.No new stack is env | visaged in this project | Date: 11/02/2025 |
| Same v | 1 | S 1 3 | |
| | Statutory compliance | Occupational health surveillance of the workers sharegular basis and records maintained as per the Factor | |
| 22 PPs \$ | Statutory compliance Submission: Same will be complied | Occupational health surveillance of the workers sharegular basis and records maintained as per the Factor | |
| PPs S | Statutory compliance Submission: Same will be complied | Occupational health surveillance of the workers sharegular basis and records maintained as per the Factor. The existing practice on | Date: 11/02/2025 I Refinery issue, 2008 and G.S. |
| PPs S Occur | Statutory compliance Submission: Same will be complied upational Health Surveillance in the r | Occupational health surveillance of the workers sharegular basis and records maintained as per the Factor. The existing practice on refinery shall be extended for this Project The National Emission Standards for Petroleum Oi by the Ministry vide G.S.R 186(E) dated 18th March, 595(E) dated 21st August, 2009 as amended from time | Date: 11/02/2025 1 Refinery issue, 2008 and G.S. ne to time shall Date: |
| 22 PPs 9 Occur 23 | Submission: Same will be complied apational Health Surveillance in the restautory compliance Statutory compliance | Occupational health surveillance of the workers sharegular basis and records maintained as per the Factor. The existing practice on refinery shall be extended for this Project The National Emission Standards for Petroleum Oi by the Ministry vide G.S.R 186(E) dated 18th March, 595(E) dated 21st August, 2009 as amended from time | Date: 11/02/2025 1 Refinery issue, 2008 and G.S. ne to time shall Date: 11/02/2025 |

General Conditions

| Sr.No. | Condition Type | Condition Details |
|--------|---|---|
| 1 | AIR QUALITY MONITORING AND PRESERVATION | The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station each is installed in the upwind and downwind direction as well as where |
| | | |

| | Submission: will be complied | | Date: 11/02/2025 |
|--------------|---|---|---|
| 2 | Statutory compliance | No further expansion or modifications in the plant s out without prior approval of the Ministry of Environr Climate Change. In case of deviations or alterations in proposal from those submitted to this Ministry for cle reference shall be made to the Ministry to assess the a conditions imposed and to add additional environmen measures required, if any. | ment, Forest ar in the project arance, a fresh idequacy of |
| PPs compl | Submission: Same will be lied | | Date: 11/02/2025 |
| 3 | Statutory compliance | The overall noise levels in and around the plant area well within the standards by providing noise control noise generation. The ambient noise levels shall confortandards prescribed under Environment (Protection) Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night | neasures all sources of orm to the Act, 1986 |
| PPs compl | Submission: Same will be lied | | Date: 11/02/2025 |
| 4 | Corporate Environmental Responsibility | The Company shall undertake all relevant measures the socio-economic conditions of the surrounding area shall be undertaken by involving local villages and ad | ı. ESC activiti |
| | | shan be undertaken by involving local vinages and ad | lmınıstratıon. |
| PPs Su | Ibmission: Same will be complied | shan be undertaken by involving local vinages and ad | Date: |
| | Corporate Environmental Responsibility | The Company shall undertake eco-developmental mincluding community welfare measures in the project overall improvement of the environment. | Date: 11/02/2025 |
| 5 | Corporate Environmental Responsibility Submission: Same will be | The Company shall undertake eco-developmental mincluding community welfare measures in the project | Date: 11/02/2025 neasures area for the Date: |
| 5 PPs | Corporate Environmental Responsibility Submission: Same will be | The Company shall undertake eco-developmental mincluding community welfare measures in the project | Date: 11/02/2025 neasures area for the Date: 11/02/2025 y and health outine |
| 5 PPs compl | Corporate Environmental Responsibility Submission: Same will be lied Human Health Environment Submission: | The Company shall undertake eco-developmental mincluding community welfare measures in the project overall improvement of the environment. Training shall be imparted to all employees on safety aspects of chemicals handling. Pre-employment and reperiodical medical examinations for all employees on | Date: 11/02/2025 neasures area for the Date: 11/02/2025 y and health outine handling of Date: |
| 5 PPs compl | Corporate Environmental Responsibility Submission: Same will be lied Human Health Environment Submission: will be complied. Already being practi | The Company shall undertake eco-developmental mincluding community welfare measures in the project overall improvement of the environment. Training shall be imparted to all employees on safety aspects of chemicals handling. Pre-employment and reperiodical medical examinations for all employees on chemicals shall be imparted. | Date: 11/02/2025 Date: 11/02/2025 Date: 11/02/2025 y and health outine handling of Date: 11/02/2025 |

| | | | 11/02/2025 | |
|---------------------------------------|---|---|--|--|
| 8 | Statutory compliance | The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also been seen at Website of the Ministry at http://moef.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry. | | |
| PPs | Submission: Complied. | | Date: 11/02/2025 | |
| 9 | WATER QUALITY MONITORING AND PRESERVATION | The Company shall harvest rainwater from the roof buildings and storm water drains to recharge the ground use the same water for the process activities of the profesh water. | nd water and | |
| | Submission: Same will be complienvisaged and it shall be provided | ed Ground water recharge type rainwater harvesting pit has | Date: 11/02/2025 | |
| 10 | Statutory compliance | The National Ambient Air Quality Emission Standar the Ministry vide G.S.R. No. 826(E) dated 16th Novemball be followed. | | |
| PPs compl | Submission: Same will be ied. | | Date: 11/02/2025 | |
| 11 | Statutory compliance | The Company shall earmark sufficient funds toward and recurring cost per annum to implement the condition by the Ministry of Environment, Forest and Climate C as the State Government along with the implementation all the conditions stipulated herein. The funds so earm environment management/pollution control measures diverted for any other purpose. | ions stipulated Change as well n schedule for arked for | |
| PPs Submission: Same will be complied | | | Date: 11/02/2025 | |
| 12 | Statutory compliance | The project proponent shall also submit six monthly status of compliance of the stipulated Environmental C conditions including results of monitored data (both in well as by e-mail) to the respective Regional Office of respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance shall be posted on the website of the company. | Clearance hard copies as MoEFCC, the of | |
| | Submission: will be complied. | | Date: 11/02/2025 | |
| 13 | Statutory compliance | The environmental statement for each financial year March in Form-V as is mandated shall be submitted to State Pollution Control Board as prescribed under the (Protection) Rules, 1986, as amended subsequently, shape of the control | the concerned Environment | |

| PPs S | e Visit Report Date: | | N/A | | |
|--|----------------------|---------------------------------------|--|---------------------------|--|
| PPs S | | Visit R | emarks | | |
| | Date: 11/02/2025 | | | | |
| 16 | Statutory compliance | to concern Urban loc suggestion | A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad /Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. | | |
| PPs Submission: Same will be complied | | | | Date: 11/02/2025 | |
| 15 | Statutory compliance | by the Sta | The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board, Central Pollution Control Board, State Government and any other statutory authority. | | |
| PPs Same v | Date: 11/02/2025 | | | | |
| 14 | Statutory compliance | the Minis | ject authorities shall inform the I try, the date of financial closure the concerned authorities and the | and final approval of the | |
| PPs Submission: Same will be complied | | | | Date: 11/02/2025 | |
| | | environm | bsite of the company along with ental clearance conditions and slearance of MoEFCC learning to the company along with the control of the company along with the company along the company al | nall also be sent to the | |