<u>Compliance Status Report for modernization of Mumbai Refinery by replacing old Catalytic</u> <u>Cracking Unit (CCU) and Fluidized Catalytic Cracking Unit (FCCU) with the new state of the art Petro</u> <u>Resid Fluidized Catalytic Cracking Unit (PRFCCU) & associated facilities</u>

EC Letter no. J-11011/145/2018-1A II (I) dated 5th Aug-2019

BPCL Mumbai Refinery has submitted application to Moef & CC for amendment of EC Letter no. J-11011/145/2018-1A II (I) for CRZ approval.

Application No. : Proposal No. : IA/MH/IND2/130402/2019

Reason for Amendment: As per CZMP of Maharashtra, Cooling Tower, Control room, Substation and part of SRU are coming under CRZ II areas. Hence EC is sought for inclusion of CRZ clearance.

Compliance of EC Letter no. J-11011/145/2018-1A II (I) will be submitted post receipt of amended EC.

<u>Compliance Status Report for Gasoline Hydro Treatment Unit (GTU) (0.9 MMTPA) & associated</u> <u>facilities to produce 100% BS-VI MS</u>

EC Letter no. J-11011/98/2016-1A II (I) dated 20th March 2017

Consent To Operate (CTO) for Gasoline Treatment Unit (GTU) amalgamated with existing refinery CTO has been received from Maharashtra Pollution Control Board (MPCB) on 13th Sept-2019.

GTU plant was commissioned on 22nd Oct 2019.

As per the stipulations given in the Environmental Clearance for Gasoline Hydro Treatment Unit (GTU) (0.9 MMTPA) & its associated facilities to produce 100% BS-VI MS, the detailed compliance status is given below:

A. SPECIFIC CONDITIONS :

Sr. No.	SPECIFIC CONDITION	STATUS as on 01.12.2020
i.	M/s BPCL shall comply with new standards/norms for Oil Refinery Industry notified under the Environment (Protection) Rules,1986 vide G.S.R. 186(E) dated 18 th March,2008	Complied.
ii.	Compliance to all the environmental conditions stipulated in the environmental clearance letter no. J J-11011/582/2011-IA II (I) dated 7 th June'2013, letter no. J-11011/140/2012-IA II (I) dated 12 th June 2013, letter noJ-11011/270/2013-IA II (I) dated 8 th August 2014 and letter no. J-11011/21/2013-IA II (I) dated 13 th August 2015, shall be satisfactorily implemented and compliance reports submitted to the Ministry's Regional Office.	Compliance reports are regularly sent to MoEF & CC Western Regional Office at Nagpur on 6 monthly basis and uploaded to MoEF & CC portal.
iii.	Continuous on-line stack monitoring for SO2, NOx and CO of all the stacks shall be carried out. Low NOx burners shall be installed.	 The following features at GTU ensure process emissions to confirm to the standards prescribed under EPA Air preheater provided for improving efficiency Provision of stack dampers, on-line indication for stack temperature, excess O2. Stacks of adequate height All stacks have been provided with analyzers for continuous online monitoring of SOx, NOx, CO & SPM. Similarly, analyzers have been installed at GTU stacks for continuous on-line monitoring of SO2, NOx CO and PM. Low NOx burners have been installed at two furnaces of GTU.

	refinery only in case of total power failure for safe shutdown of unit.
Fresh water requirement from MCGM shall not exceed 15950 m3/day. After expansion and prior permission shall be obtained from competent authority. About 300 m ³ /hr of cooling water blow down will be discharged to sea.	Complied. Please refer Annexure-1 for Water Balance.
Comprehensive water audit to be conducted on annual basis and report to the concerned Regional Office of MoEF & CC. Outcome from the report to be implemented for conservation scheme.	Noted. Latest water audit was conducted in 2018 through M/s CII. Comprehensive water audit for 2019 was carried out at BPCL Mumbai Refinery and report for the same is expected shortly. Refer Annexure-1 for Water Balance.
Automatic/online monitoring system (24 X 7 monitoring devices) for flow measurement and relevant pollutants in the treatment system to be installed. The data to be made available to the respective SPCB, Regional Office of MoEF&CC and in the Company's website.	Complied. On line analyzers have been provided at Effluent Treatment Plant outlet for measuring PH, BOD, COD & TSS with continuous connectivity to CPCB/ MPCB servers. ETP outlet water is 100% recycled to
	Comprehensive water audit to be conducted on annual basis and report to the concerned Regional Office of MoEF & CC. Outcome from the report to be implemented for conservation scheme. Automatic/online monitoring system (24 X 7 monitoring devices) for flow measurement and relevant pollutants in the treatment system to be installed. The data to be made available to the respective SPCB, Regional

viii	The Company should strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended in October, 1994 and January, 2000. Hazardous waste should be disposed of as per Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and amended time to time.	Complied. Hazardous Waste is disposed of as and when generated as per Hazardous waste rules and as per Consent to Operate issued by MPCB to MPCB approved Recycler party M/s MWML (Mumbai Waste Management Ltd.). (Refer Annexure-2 : Membership Certificate of M/s MWML). Hazardous Waste annual return form (Form-IV) is filled up every year before 30 th June of every year for previous financial year.
		For 2019-20, Form- IV was filled on 18 th June-2020. Please refer Annexure-2a.
ix.	Acoustic enclosure/silencer shall be installed wherever it is possible.	Noted
х.	Occupational Health Surveillance of the workers should be done on regular basis and records maintained as per the Factories Act.	Complied. Periodic Health check-up for employees is carried out regularly.
xi.	Green belt over 33% area should be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of project area, in downward direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.	 Noted. GTU unit is within the premises of existing Mumbai refinery. Tree plantation is being carried out in and around Chembur / Mumbai to mitigate the effect of emissions. In the year 2014-15, 10000 tree saplings were planted at various locations around Mumbai (Among these saplings, 3000 were planted at AMPC Vashi to develop four acres of green belt in the heart of Navi Mumbai. Refer Annexure- 3: Certificate from APMC Vashi). In 2016-17, more than 3000 trees were planted at MIDC area at Taloja. (Refer Annexure- 4: Certificate from M/s Mumbai Waste Management Limited (MWML). In 2017-18, 5000 Trees were planted at Thane Municipal Corporation in the year 2017. (Refer Annexure- 5: Certificate from Certificate from TMC, Thane). In 2018-19, more than 1350 saplings were planted at Marine Oil Terminal

		 area, MBPT area, inside BPCL refinery and National Park Borivali. In 2019-20, a total of 10400 tree saplings were planted at different locations around Mumbai regions through M/s CERE and all the trees were Geo-tagged. In 2020-21, a total of 1000 tree saplings were planted at Mumbai through M/s Unique Pest Control.
xii.	The company should make the arrangement for protection of possible fire and explosion hazards during construction and operation phase. To prevent fire and explosion at oil and gas facility, potential ignition sources shall be kept to a minimum and adequate separation distance between potential ignition sources and flammable materials shall be in place.	Noted. Latest standards applicable (OISD, API, ASTM, IBR) have been incorporated at the design stage itself to ensure safety and mechanical integrity of the unit.
xiii.	All the recommendations motioned in the rapid risk assessment report, disaster management plan and safety guidelines shall be implemented.	Noted. As per risk assessment report, blast proof control room has been built up at GTU site. Hydrocarbon & H2S meters has been installed at critical locations.
xiv.	At least 2% of the total cost of the project shall be earmarked towards the Enterprises Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/details shall be prepared and submitted to the Ministry Of Regional Office. Implementation of such program shall be ensured accordingly in a time bound manner.	Noted. Please refer Annexure-6 for Enterprises Social Commitment (ESC) expenditure details.
XV.	Zero liquid discharge to be ensured.	Noted. There is no additional requirement of fresh water and no additional generation of effluent from GTU project.
		ETP outlet water is 100% recycled to process cooling towers (ZLD). Transmission ETP Flow data and ETP camera images to CPCB / MPCB servers job has been completed on 19th Aug-2019.

B.GENERAL CONDITIONS:

Sr.	Condition	Status as on 01.12.2020
No.		

:	The project outparition must strictly adhere to the	Complied
i.	The project authorities must strictly adhere to the stipulations made by the Maharashtra Pollution Control Board (SPCB), State Government and any other statutory authority.	Complied
ii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change. In case of deviations or alterations in the project proposed from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Noted
iii.	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 is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	Three Ambient Air Quality Monitoring Stations are existing in the refinery for on-line monitoring of PM-10, PM-2.5, SO2, NOx, CO, Ammonia, Ozone and Meteorological parameters of Wind speed, Wind Direction, Temperature & Relative humidity as per National Ambient Air Quality Standards (NAAQS). Real time AMS data is being transmitted to CPCB/ MPCB site. Also, online data of parameters namely Benzene, Toluene, O/M/P- Xylene and Methane & Non Methane hydrocarbon from AMS have been successfully connected and transmitted to MPCB and CPCB servers since 31 st Dec 2018. Also, Mercaptan analyzer has been installed at AMS and data is being transmitted to MPCB/CPCB servers.
iv.	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No.826 (E) dated 16 th November, 2009 shall be followed.	Ambient Air quality data is being collected at three locations in the existing refinery. The quality is conforming to the standard as specified in the NAAQS. Ambient air Quality report at BPCL is attached as Annexure-7 .
V.	The overall noise levels in and around the plant area shall be kept well within the 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 Environmental (Protection) Act, 1986 Rules and 1989 viz. 75 dBA (daytime) and 70 dBA (night time).	Noted. Ambient Noise levels conform to the standards prescribed under Environmental (Protection) Act, 1986 Rules. Monitoring carried out in the periphery of the refinery is attached. (Refer Annexure-7 : Noise Monitoring Data).
vi.	The company shall harvest rain water from roof tops of the buildings and storm water drains to recharge the	Complied. Rain water harvesting systems are provided at BPCL MR at 14 locations out

	ground water and use the same waste for the process activities to the project to conserve fresh water.	of which RWH system at DHDS & DHT substation roof top were commissioned in June-2019. Details of total Rain water harvested are as below: 2016-17: 88 Thousand KL 2017-18: 65.7 Thousand KL 2018-19: 42.8 Thousand KL 2019-20: 71 Thousand KL 2020-21: 67 Thousand KL
vii.	Training shall be imparted to all employees on safety & health aspects of chemicals handling. Pre – employment & routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Complied. Safety trainings are carried out for BPCL employees as well as contractor employees which includes Hands on fire fighting, Behavior based safety training & safety in refining etc. Mandatory periodic health check is done for employees and also pre-employment check is carried out at BPCL medical center. Comprehensive safety training is provided to contractor staff during registration process by Fire & Safety Dept.
viii.	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management and risk mitigation measures relating to the project shall be implemented.	Complied.
ix.	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	Being implemented. CSR activities are conducted on regular basis for local villages which involves Cancer screening camp, Eye screening camp Blood donation camp, Public health center, Ambulance service during emergency, providing fish nets to local fishermen.
x.	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Complied. BPCL is providing scholarships to needy students through local schools. Also felicitates 10 th & 12 th std. students every year. E & E department carries out tree plantation and awareness functions in nearby schools as a part commitment towards sustainable environment.

xi.	A separate Environmental Management Cell equipped	There is no requirement of additional
	with full-fledged laboratory facilities shall be set up to	Laboratory for GTU Project. Existing
	carry out the Environmental Management and	BPCL Laboratory is used for GTU.
	Monitoring functions.	Refinery has a full-fledged NABL approved Laboratory.
		approved Laboratory.
		BPCL refinery already has an
		Environment section to carry out
		environmental management and
	The second shell second sufficient founds to used	monitoring functions.
xii.	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement	Various Environmental projects incurring capital expenditure are being carried out
	the conditions stipulated by the Ministry of	regularly.
	Environment, Forest and Climate Change as well as	loguary.
	the State Government along with the implementation	List of recent Environment projects is
	schedule for all the conditions stipulated herein. The	attached as Annexure-8.
	funds so earmarked for environment management /	
	pollution control measures shall not be diverted for any	
xiii.	other purpose. A copy of clearance letter shall be sent by the project	Complied
7	proponent to concerned Panchayat, Zilla Parishad /	Environment Clearance letter has been
	Municipal Corporation, Urban local Body and the Local	put on the BPCL corporate website
	Body and the local NGO, if any from whom any	www.bharatpetroleum.in/Energizing
	suggestions / representations, if any, from whom	Environment/Health Safety &
	suggestions / representations, if any, were received	Environment / Environment Clearance
	while processing the proposal.	letter has been sent to Municipal corporation
xiv.	The project proponent shall also submit six monthly	Complied.
	reports on status of compliance of the stipulated	Six monthly compliance statement was
	Environmental Clearance conditions including results	sent to the regional office of MoEF,
	of monitored data (both in hard copies as well as by e- mail) to the Regional office of MoEF&CC, the	Nagpur, Zonal office of CPCB, and SRO/ RO office of MPCB in Oct-2018.
	respective Zonal Office of CPCB and SPCB. A copy of	The Environment Clearance and six
	Environment Clearance and six monthly compliance	monthly compliance report was also
	status report shall be posted on the website of the	posted on the BPCL corporate website.
	company.	
XV.	The Environmental Statement for each financial year	Duly filled form V (Environment
	ending 31 st March in Form-V as is mandated to be submitted to the concerned State Pollution Control	Statement) for every financial year is submitted to MPCB office before 30 th
	Board as prescribed under Environment (Protection)	Sept of every assessment year.
	Rules, 1986, as amended subsequently, shall also be	
	put on the web site of company along with compliance	For 2019-20 also, Form-V was submitted
	of Environmental Clearance conditions and shall also	to MPCB on 25th Sept-2020. Please refer
	be sent to the respective Regional Office of MoEF&CC	Annexure- 9.
	by e-mail.	

xvi.	The project proponent shall inform the public that the	Subsequent to obtaining Env. Clearance
AVI.		
	project has been accorded environmental clearance by	from MoEF for GTU, dt 20th March-17,
	the Ministry and copies of the clearance letter are	the same was published in two
	available with the SPCB/Committee and may also be	newspapers (Indian Express in English &
	seen at Website of Ministry at http://moef.nic.in. This	Maharashtra Times Marathi) on 7th of
	shall be advertised within seven days from the date of	April 2017. Annexure- 10 & 10a.
	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 same shall be	
	forwarded to the Regional Office of the Ministry.	
xvii.	The project authorities shall inform the Regional office	Noted.
	as well as the Ministry, the date of financial closure and	
	final approval of the project by the concerned	
	authorities and the date of commencing the land	
	development work.	

<u>Compliance Status Report for Diesel Hydro treatment Unit (DHT) & associated facilities to produce</u> <u>100% BS-IV HSD</u>

EC Letter no. J-11011/21/2013-1A II (I) dated 13th Aug-2015

As per stipulations given in the Environmental Clearance for Diesel Hydro Treatment (DHT) Unit & associated facilities to produce 100% BS-IV HSD.

DHDT Unit was commissioned on 26.06.2017

Specific Conditions:

Sr.	SPECIFIC CONDITION	STATUS as on 01.12.2020
No.		
i.	Compliance to all the environmental conditions	Compiled
	stipulated in the environmental clearance letter no. J-	Compliance reports are regularly sent to
	11011/180/2008-IA II(I) dated 28th April, 2008 ,	MoEF & CC Western Regional office at
	F.No.J-11011/140/2012-IA II I dated 12 th June 2013,	Nagpur.
	J-11011/582/2011-IA II (I dated 7th June 2013and J-	
	11011/270/270/2013-IA (I) dated 8th August 2014,	
	shall be satisfactorily implemented and compliance	
	reports submitted to Ministry's regional office at	
	Bhopal.	
ii.	M/s BPCL shall comply with new standards/norms for	Complied
	Oil Refinery Industry notified under the Environment	
	(Protection) Rules. 1986 vide G S R 186(E) dated 18 th	
	March, 2008.	
III.	Continuous on-line stack monitoring for SO2, NOx and	Analyzers are installed at DHT stacks for
	CO of all the stacks shall be carried out. Low NOx	continuous on-line monitoring of SO2,
	burers shall be installed.	NOx CO and PM. Low NOx burners are
		provided.

		Please Refer GTU compliance report as on 31.12.2020 for further details.
Iv	The process emissions [SO2, NOx, HC (Methane & No-methane)], VOCs and Benzene from various units shall conform to the standards prescribed under the Environment (Protection) Act. 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 shall be immediately put out of operation and shall not be restarted until the desired efficiency of the pollution control device has been achieved.	 The following features at DHDT process emissions to conform with the standards prescribed under EPA Fuel gas is fired in the furnaces. Air pre-heater provided for improving efficiency Provision of stack dampers, on-line indication for stack temperature, excess O2. Stacks of adequate height. At BPCL refinery, Ambient Air Quality monitoring is carried out on regular basis which includes parameters SOX, NOx, CO, O3, NH3, PM-10. PM-2.5, Hydrocarbon. Also analyzers have been installed at each AMS for transmitting data to MPCB/ CPCB server.
V.	Leak Detection and Repair program shall be prepared and implemented to con HC/VOC emissions. Focus shall be given to prevent fugitive emission for which preventive maintenance of pumps, valves, pipelines are required. Proper maintenance of mechanical seals of pumps and valves shall be given. A preventive maintenance schedule for each unit shall be prepared and adhered to. Fugitive emissions of HC from product storage tank yard etc. must be regularly monitored. Sensors for detecting HC leakage shall be provided at strategic locations.	LDAR program is already being followed in the existing refinery as per GSR-186 (E). Compressors, exchangers, pumps, valves, equipment's, etc are being regularly monitored for identifying VOC emissions and rectifying the identified leaks. HC leak detectors are provided in the plant area at strategic locations. Preventing maintenance schedule exists for all critical pumps / compressors and is being adhered to.
		In consecutive quarterly LDAR reports of Jun-2019 & Oct-2019, the component wise leaks are less than 2%. Hence, as per GSR-186 (E) next LDAR monitoring of all refinery units will be carried out on half yearly basis i.e. from month of Apr & May- 2020 onwards. Due to the situation of COVID-19, half yearly LDAR monitoring program for refinery is being done.
		Please refer Annexure-11 for typical LDAR report.

vi.	SO2 emissions after expansion from the plant shall not exceed 10.44 TDP, Sulphur recovery units shall be installed for control of H2S emissions.	Complied. Tail Gas Treatment Units (TGTU) is commissioned in Nov-2017 for improving SRU efficiency to 99.9 %. Please refer Annexure-12.
vii	As proposed, record of sulphur balance shall be maintained at the Refinery as part of the environmental data on regular basis. The basic component of sulphur balance include sulphur input through feed (sulphur content in crude oil), sulphur output from Refinery through products, byproduct (elemental sulphur), atmospheric emissions etc.	Typical Sulfur balance from the existing refinery attached as Annexure-12
Viii	Ambient air quality monitoring stations, [PM10, PM2.5, SO2, NOx, H2S, mercaptan, non-methane-HC and Benzene] shall be set up in the complex in consultation with Maharashtra Pollution Control Board, 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.	Three Ambient Air Quality Monitoring Stations are existing in the refinery. On- line monitoring of PM-10, PM-2.5, SO2, NOx, H2S, CO, Methanic & non methanic hydrocarbons, benzene, Ammonia, Ozone and meteorological parameters of Wind speed, wind direction, temperature, & Relative humidity is being carried out as per National Ambient Air Quality Standards (NAAQS). Real time data is continuously sent to CPCB / MPCB site. Please refer Annexure-7 for environment monitoring reports.
ix	Ambient air quality data shall be collected as per NAAQEA standards notified by the Ministry on 16 th November,2009 and trend analysis w.r.t. past monitoring results shall also be carried out. Adequate measures based on the trend analysis shall be taken to improve the ambient air quality in the project area.	Ambient air quality data is being collected at three locations in the existing refinery through third party. The quality is conforming with the standard as specified in the NAAQS. Ambient air Quality at North west corner of Refinery is attached as Annexure-7
X.	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Besides, acoustic enclosure/silencer shall be installed wherever noise levels exceed the limit.	Noted. Power is supplied to DHT unit from Captive Power Plant existing at the refinery. Additional requirement of power shall be imported from Tata Electric Company. Additional DG set is not required for DHT unit.
xi.	Total fresh water requirement from Municipal Corporation of Greater Mumbai after expansion shall not exceed 16,100m3/day. After expansion and prior to permission shall be obtained from competent authority.	Complied. Please Refer GTU compliance report as on 31.12.2020 for further details.

		Please refer Annexure-1 for Water Balance.
xii	Industrial effluent generation shall not exceed 155 m ³ /Hr and treated in effluent treatment plant. Treated effluent shall be fully as make-up water for raw water cooling towers. Domestic Sewage shall be treated in sewage treatment plant (STP)	Treated effluent is fully recycled as make water to various raw water cooling towers in the Refinery. A new Sewage Treatment plant with a capacity of 250 CMD for administrative block has been commissioned in Dec 2014. Please refer Annexure-1 for Water Balance.
		BPCL has provided analyzers at ETP for COD, BOD, TSS, PH monitoring with direct connectivity to CPCB/ MPCB server.
xiii	Oil catchers/oil traps shall be provided at all possible locations in rain/storm water drainage system inside the factory premises.	Complied. Oil catchers equipped with skimmers, weirs, drum skimmer, rope skimmer, hay filters etc have been provided.
		Please Refer GTU compliance report as on 31.12.2020 for further details.
xi v.	As committed, BPCL needs to implement the outcome of study for water reduction and its optimize use as result of water auditing. No process effluent shall be discharged outside the premises.	Complied. Treated effluent is fully recycled as make water to various raw water cooling towers in the Refinery. BPCL has provided analyzers for COD, BOD, TSS, PH monitoring with direct connectivity to CPCB/ MPCB server.
		Please refer Annexure-1 for Water Balance.
XV	Automatic /online monitoring system (24X7 monitoring devices) For flow measurement and relevant pollutants in the treatment system to be installed. The data to be made available to respective SPCB, Regional office of MoEF & CC and Company's site	Complied. BPCL has provided analyzers for COD, BOD, TSS, PH monitoring with direct connectivity to CPCB/ MPCB server.
xv i.	Oily sludge shall be disposed off into Cocker. Annual oily sludge generation and disposal data shall be submitted to Ministry of Regional offices and CPCB.	Not Applicable There is no coker installed at BPCL Mumbai Refinery.
xv ii.	The Company should strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules,1989 as amended in October, 1994 and January,2000 Hazardous waste	Complied. Please Refer GTU compliance report as on 31.12.2020 for further details.

xv 	should be disposed of as per Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and amended time to time The membership of common TSDF should be	BPCL MR has membership of Mumbai
iii.	obtained for the disposal of hazardous waste. Copy of authorization or membership of TSDF should be submitted to Ministry's Regional Office at Bhopal Chemical/inorganic sludge shall be sent to treatment storage disposal facility (TSDF) for hazardous waste. Spent catalyst shall be sent to authorized recyclers/re- processors.	Waste Management Limited, which is authorized TSDF. Membership certificate is attached as Annexure-2 .
xi x.	Proper oil spillage prevention management plan shall be prepared to avoid spillage/leakage of oil/petroleum products and ensure regular monitoring.	Complied Please Refer GTU compliance report as on 31.12.2020 for further details.
xx	Acoustic enclosure/silencer shall be installed wherever it is possible.	Please Refer GTU compliance report as on 31.12.2020 for further details.
xx i	The company shall strictly follow al the recommendations mentioned in the charter on Corporate Responsibility for Environmental protection (CREP).	Please refer Annexure-13 for details of Corporate Responsibility for Environmental protection (CREP).
xx ii.	To prevent fire and explosion at oil and gas facility ,potential ignition sources shall be kept to a minimum and adequate separation distance between potential ignition source and flammable material shall be in place	Complied.
xx ii.	To prevent fire & explosion at oil & gas facility, potential ignition, sources and flammable materials shall be in place.	Complied.
xx iii.	Thick greenbelt with suitable plants species shall be developed around unit, Selection of plants a per CPCB guidelines.	Please Refer GTU compliance report as on 31.12.2020 for further details.
xx iv.	All the recommendations mentioned in the rapid risk assessment report, disaster management plan and safety guidelines shall be implemented.	Implemented.
xx v.	At least 2.5% of the total cost of the project shall be unmarked towards the Enterprise social responsibility based on need of the affected people with consultation of local Administration and item-wise details along with long time bound action plan shall be prepared and submitted TO Ministry of Regional Office at Bhopal. Implementation of such program shall be ensured accordingly in a time bound manner.	Complied. Please Refer GTU compliance report as on 31.12.2020 for further details.
xx vi	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health	Project is completed and Commissioned.

care, crèche etc. The housing may be in the form of							
temporary	structures	to	be	removed	after	the	
completion	of the proje	ct.					

B.GENERAL CONDITIONS:

Sr.	Condition	STATUS as on 01.12.2020
No. i.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), state government and any other statutory authority.	Complied
ii.	No further expansion or modifications in the project shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviation or alterations in the project proposed from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Noted
iii.	The project authorities must strictly comply with the rules & regulation under manufacture. Storage and import of Hazardous chemical Rules, 2000 as amended subsequently. Prior approvals from Chief Inspectorate of Factories, Chief Controller of Explosives, Fire Safety Inspectorate, etc. must be obtained, wherever applicable.	Compiled. CCOE, OISD and other approvals taken prior to commissioning of the plant.
iv.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosure etc, on all sources of noise generation. The ambient noise levels should conform the standards prescribed under Environmental (Protection) Act, 1986 Rules and 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Complied. Please Refer GTU compliance report as on 31.12.2020 for further details.
v.	A separate environmental management cell equipped with full fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions.	BPCL refinery already has an Environment section to carry out environmental management and monitoring functions. The Refinery also has a full-fledged NABL approved Laboratory.
vi.	Adequate funds shall be earmarked towards capital cost and recurring cost for environment pollution control measures and shall be sued to implement the conditions stipulated by MOEF as well as state government along with implementation schedule for all the conditions stipulated herein. Funds so provided should not be diverted for any other purpose.	Adequate funds are being provided for environment pollution control measures. Various Environment projects incurring capital expenditure are being carried out regularly. List of recent environmental projects is attached as Annexure-8 .
vii.	The Regional office of the Ministry/ data and the statistical interpretation shall be submitted CPCB will	Complied

	be monitor stipulated conditions. A six monthly compliance report and the monitored regularly.	Six monthly compliance report is regularly sent to MOEF&CC WR office.
viii.	A copy of clearance letter shall be sent by the	Complied.
	proponent to concerned Panchayat, Zillparishad / Municipal Corporation Urban Local Body and Local NGO, if any from whom any suggestions / representations, if any, here received while processing proposal. The clearance letter shall be put on web site of company proponent.	Please Refer GTU compliance report as on 31.12.2020 for further details.
ix.	The project proponent shall upload the status of compliance of stipulated environment clearance conditions, including results of monitored data on their website and shall update the same update periodically. It should simultaneously send to Regional office of MoEF, the respective Zonal office of CPCB and SPCB. The criteria of pollutant levels namely PM ₁₀ ,PM _{2.5} ,SO ₂ ,NOX,HC (Methane & Non-Methane), VOC's (ambient levels as well as stack emission)or critical sect oral of parameters, indicated for projects shall be monitored and displayed at the convenient location near main gate of the company in public domain.	Complied. Six monthly compliance statement of EC is being sent to the regional office of MoEF&CC, Nagpur zonal office of CPCB, and MPCB. The compliance report is also posted on the BPCL corporate website. Environmental display board has been provided at the main gate of the refinery, which continuously displays ambient air quality monitored at the north west corner of the refinery.
X.	The project proponent shall also submit six monthly reports on status of compliance of stipulated environmental conditions including results of monitored data (both in hard copies as well as by email) to the Regional office of MoEF, the respective Zonal Office of CPCB and SPCB. The Regional Office of Ministry/CPCBSPCB shall monitor the stipulated conditions.	Complied. Six monthly compliance statement of EC is being sent to the regional office of MoEF&CC, Vadodara zonal office of CPCB and MPCB office.
xi.	The Environmental Statement for each financial year ending 31 st March in Form-V as mandated to be submitted by project proponent concerned SPCB as prescribed under Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the web site of company along with compliance of Environmental conditions and shall also be sent to respective Regional Office of MoEF by e-mail.	Complied Please Refer GTU compliance report as on 31.12.2020 for further details.
xii.	The project proponent shall inform the public that the project has been accorded environmental clearance by the ministry and copies of the clearance are available with the SPCB and may also be seen at website of Ministry of Environment and Forests at http://envfor.nic.in. This shall be advertised within seven days from the date of issue of clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in	Subsequent to obtaining Env. Clearance from MoEF & CC for DHT, dt 13 th August- 15, the same was published in two newspapers (Indian Express in English & Maharashtra Times Marathi) on 25 th August-2015.

	vernacular language of the locality concerned, and a copy of same shall be forwarded to the Regional Office.	
xiii	Project authorities shall inform the Regional office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	Noted

Compliance Status Report for Conversion of existing Catalytic Reformer Unit (CRU) to Isomerization Unit (ISOM) and revamp of existing Naphtha Hydro desulfurization Unit (NHDS) at BPCL Mumbai Refinery (MR)

EC Letter no. J-11011/270/2013-1A II (I) dated 8th Aug 2014

As per the stipulations given in the Environmental Clearance for Conversion of existing Catalytic Reformer Unit (CRU) to Isomerization Unit and revamp of existing Naphtha Hydro desulfurization Unit (NHDS), the detailed compliance status is given below:

Sr. No.	Specific Condition	Status as on 01.12.2020
i.	Compliance to all the environmental conditions stipulated in the environmental clearance letter no. J- 11011/180/2008-IA II(I) dated 28th April, 2008 , F.No.J-11011/140/2012-IA II I dated 12th June 2013 shall be satisfactorily implemented and compliance reports submitted to ministry's regional office at Bhopal.	Complied.
ii.	M/s BPCL shall comply with new standards/norms for Oil Refinery Industry notified under the Environment (Protection) Rules. 1986 vide G S R 186(E) dated 18th March,2008 and GSR 820(E) dated 9th November 2012.	Complied.
iii.	Continuous on-line stack monitoring for SO2,NOx and CO of all the stacks shall be carried out. Low NOx burners shall be installed.	Analyzers are installed at ISOM stack for continuous on-line monitoring of SO2, NOx CO and PM. Low NOx burners are provided.
iv.	The process emissions [SO2,NOx,HC (Methane & No-methane)]. VOCs and Benzene from various units shall conform to the standards prescribed under the Environment (Protection) Act. 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 shall be immediately put out of operation and shall not be restarted until the desired efficiency of the pollution control device has been achieved.	Please Refer GTU compliance report as on 31.12.2020 for further details.

V.	Leak Detection and Repair programme shall be prepared and implemented to con HC/VOC emissions. Focus shall be given to prevent fugitive emission for which preventive maintenance of pumps, valves, pipelines are required. Proper maintenance of mechanical seals of pumps and valves shall be given. A preventive maintenance schedule for each unit shall be prepared and adhered to. Fugitive emissions of HC from product storage tank yard etc. must be regularly monitored. Sensors for detecting HC leakage shall be provided at strategic locations.	LDAR program is already being followed in the existing refinery as per GSR-186 (E). Compressors, exchangers, pumps, valves, equipment's, etc are being regularly monitored for identifying VOC emissions and rectifying the identified leaks. HC leak detectors are provided in the plant area at strategic locations. Preventing maintenance schedule exists for all critical pumps / compressors and is being adhered to.
		In consecutive quarterly LDAR reports of Jun-2019 & Oct-2019, the component wise leaks are less than 2%. Hence, as per GSR-186 (E) next LDAR monitoring of all refinery units will be carried out on half yearly basis i.e. from month of Apr & May-2020 onwards. Due to the situation of COVID-19, half yearly LDAR moitoring program for refinery is being done.
		Please refer Annexure-11 for typical LDAR report.
vi.	SO2 emissions after expansion from the plant shall not exceed 10.44 TDP, Sulphur recovery units shall be installed for control of H2S emissions. The overall sulphur recovery efficiency of Sulphur recovery unit with tail gas treating shall not be less than 99.9 %.	Tail Gas Treatment Units (TGTU) was commissioned for increasing existing SRU efficiency to 99.9%.
vii.	As proposed, record of sulphur balance shall be maintained at the Refinery as part of the environmental data on regular basis. The basic component of sulphur balance include sulphur input through feed (sulphur content in crude oil), sulphur output from Refinery through products, byproduct (elemental sulphur), atmospheric emissions etc.	Typical Sulfur balance from the existing refinery attached as Annexure-12 .
viii.	Ambient air quality monitoring stations, [PM10, PM2.5, SO2, NOx, H2S, mercaptan, non-methane- HC and Benzene] shall be set up in the complex in consultation with Maharashtra Pollution Control Board, 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.	Please Refer GTU compliance report as on 31.12.2020 for further details.
ix.	Ambient air quality data shall be collected as per NAAQEA standards notified by the Ministry on 16th November,2009 and trend analysis w.r.t. past monitoring results shall also be carried out. Adequate measures based on the trend analysis shall be taken to improve the ambient air quality in the project area.	Please Refer GTU compliance report as on 31.12.2020 for further details.

х.	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Besides, acoustic enclosure/silencer shall be installed wherever noise levels exceed the limit.	Complied. Power is supplied to ISOM unit from Captive Power Plant existing at the refinery, or shall be imported from Tata Electric Company. DG set is not operating continuously. It supplies power to critical equipments in the refinery only in case of total power failure.
xi.	Total raw water requirement from Municipal Corporation of Greater Mumbai water supply shall not exceed 16500 m3/day. Industrial effluent shall be treated in the effluent treatment plant. Treated effluent shall be recycled/reused recycled as make up for the raw water cooling tower. Domestic sewage shall be treated in sewage treatment plant (STP).	Complied. Treated effluent water from ETP is fully recycled to various raw water cooling towers as make up. A new Sewage Treatment plant with a capacity of 250 CMD for administrative block has been commissioned in Dec 2014. Please refer Annexure-1 for Water Balance.
xii.	Oil catchers/oil traps shall be provided at all possible locations in rain/storm water drainage system inside the factory premises.	Oil catchers equipped with skimmers, weirs, oil adsorbent booms, pillows, hay filters etc have been provided.
xiii.	Oily sludge shall be disposed off into Coker. Annual Oily sludge generation and disposal data shall be submitted to the Ministry's Regional Office and CPCB.	Not Applicable There is no coker installed at BPCL Mumbai Refinery. Other Oily sludge generated in the refinery is subject to mechanical/chemical treatments for oil recovery, and the residual sludge is bio- remediated using Oil Zapper bacteria supplied by M/S OTBL. Report regarding sludge is sent to MPCB.
xiv.	The Company should strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended in October, 1994 and January, 2000 Hazardous waste should be disposed of as per Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and amended time to time.	Complied.
XV.	The membership of common TSDF should be obtained for the disposal of hazardous waste. Copy of authorization or membership of TSDF should be submitted to Ministry's Regional Office at Bhopal Chemical/inorganic sludge shall be sent to treatment storage disposal facility (TSDF) for hazardous waste. Spent catalyst shall be sent to authorized recyclers/re-processors.	BPCL MR has membership of Mumbai Waste Management Limited, which is authorized TSDF. A membership certificate is attached as Annexure-2.
xvi.	Proper oil spillage prevention management plan shall be prepared to avoid spillage/leakage of oil/petroleum products and ensure regular monitoring.	Proper oil spillage prevention management plan exist. Closed sampling system has been provided to avoid spillage/leakage of oil. Vacuum operated truck system is available in the refinery to take care of any spillages.

xvii.	The company shall strictly follow all the	Please refer Annexure-13 for details of
	recommendation mentioned in the Charter on Corporate Responsibility for Environmental	Corporate Responsibility for Environmental Protection (CREP).
	Protection (CREP).	Environmental Protection (CREP).
xviii.	To prevent fire and explosion at oil and gas facility,	Latest standards applicable (OISD, API,
AVIII.	potential ignition sources shall be kept to a minimum	ASTM, IBR) have been incorporated at
	and adequate separation distance between potential	the design stage itself to ensure safety
	ignition sources and flammable materials shall be in	and mechanical integrity of the unit.
	place.	
xix.	Green belt shall be developed at least in 45 acres	Tree plantation is done in and around
	area land around the plant premises to mitigate the	Mumbai Region. Please refer
	effects of fugitive emissions all around the plant as	Annexures-3/4/5.
	per the CPCB guidelines in consultation with DFO.	
	Thin greenbelt with suitable plant species shall be	
	developed around unit. Selection of plant species	
	shall be as per the CPCB guidelines.	Diseas Defen OTI Les multimes conset es
XX.	All the recommendations mentioned in the rapid risk	Please Refer GTU compliance report as on 31.12.2020 for further details.
	assessment report, disaster management plan and safety guidelines shall be implemented.	
xxi.	Company shall adopt Corporate Environment Policy	BPCL MR is an ISO 14001 certified
~~.	as per the Ministry's OM No J-11013/41/2006-IA II(I)	company. Quality, Environment,
	dated 26th April 2011 and implemented.	Occupational Health & Safety policy as
		per Integrated management systems is in
		place.
xxii.	Provision shall be made for the housing of	Housing facilities was provided by
	construction labour within the site with all necessary	individual contractors for their workmen
	infrastructure and facilities such as fuel for cooking,	in the vicinity of Mumbai Refinery site.
	mobile toilets, safe drinking water, medical health	The basic facilities such as mobile toilets,
	care, crèche etc. The housing may be in the form of	clean drinking water, and emergency
	temporary structures to be removed after the	medical facility was also provided for
	completion of the project.	construction labour at ISOM site.

Sr.	General Condition	Status as on 01.12.2020
No.		
i.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), state government and any other statutory authority.	Complied
ii.	No further expansion or modifications in the project shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviation or alterations in the project proposed from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any	Noted
iii.	The project authorities must strictly comply with the rules & regulation under manufacture. Storage and import of Hazardous chemical Rules, 2000 as amended subsequently. Prior approvals from Chief Inspectorate of Factories, Chief Controller of	Complied

	Explosives, Fire Safety Inspectorate, etc. must be	
	obtained, wherever applicable.	
iv.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosure etc, on all sources of noise generation. The ambient noise levels should conform the standards prescribed under Environmental (Protection) Act, 1986 Rules and 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Complied
v.	A separate environment management cell equipped with full fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions.	BPCL MR already has an Environment section to carry out environmental management and monitoring functions. The Refinery also has a full-fledged NABL approved Laboratory.
vi.	Adequate funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures and shall be used to implement the conditions stipulated Ministry of Environment and Forests as well as state government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	Various Environmental projects incurring capital expenditure are being carried out regularly. List of recent Environmental projects is attached as Annexure-8 .
vii.	The Regional Office of this Ministry / Central Pollution control Board / State Pollution Control Board will monitor the stipulated conditions. A six monthly compliance report and the monitored data along with statistical interpretation should be submitted to them regularly.	Complied Six monthly compliance Report is submitted for the Environmental Clearances granted to BPCL MR to WR office of MoEF & CC.
viii.	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila parishad/Municipal Corporation, Urban local body, and the local NGO if any, from whom suggestions, representations, if any were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	Complied.
ix.	The project proponent shall upload the status of compliance of the stipulated environmental conditions including the results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF, the respective zonal office of CPCB, and the SPCB.The criteria pollutant levels, namely PM10, PM2.5, SO2, NOx, HC (Methane & non-methane), VOCs (ambient levels as well as stack emissions) or critical sectoral parameters indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Complied Environmental display board has been provided at Refinery Main Gate which continuously displays ambient air quality monitored at the north west corner of the refinery.
х.	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by	Six monthly compliance statement of EC is being sent to the regional office of MoEF, Vadodara zonal office of CPCB,

	e-mail) to the Regional office of MoEF, the respective zonal office of CPCB, and the SPCB. The Regional office of this ministry,/CPCB/SPCB shall monitor the stipulated conditions.	and MPCB. The compliance report is also posted on the BPCL corporate website.
xi.	The Environmental statement for each financial year ending 31st March in form V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection)Rules, 1986 as amended subsequently, shall also be put on the website of the company along with the status of compliance of Environmental conditions and shall also be sent to the respective Regional Offices of the MoEF by e-mail.	Please Refer GTU compliance report as on 31.12.2020 for further details.
xii.	The project proponent shall inform the public that the project has been accorded environmental clearance by the ministry and copies of the clearance are available with the SPCB and may also be seen at website o Ministry of Environment and Forests at http:/envfor.nic.in. This shall be advertised within seven days from the date of issue of clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in vernacular language of the locality concerned, and a copy of same shall be forwarded to the Regional Office.	Subsequent to obtaining Env. Clearance from MoEF for ISOM, dt 8th August-14, the same was published in two newspapers (Indian Express in English & Maharashtra Times Marathi) on 3rd of September 2014.
xiii.	Project authorities shall inform the Regional office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	Noted.

<u>Compliance Status Report for Construction of new Crude Distillation Unit and Vacuum Distillation</u> <u>Unit (CDU-4) as a replacement of two old crude and vacuum units at BPCL Mumbai Refinery.</u>

EC Letter no. J-11011/140/2012-1A II (I) dated 12th June 2013

The Ministry of Environment and Forests accorded environmental clearance for the project as per EIA Notification dated 14th September 2006.

Status of the projects (as of 1.07.2016)

As per the stipulations given in the Environmental Clearance for construction of new CDU/VDU (CDU4) as a replacement of two old units,

CDU-4 Unit was commissioned on 30/11/2015

SPECIFIC CONDITIONS:

Sr.	SPECIFIC CONDITION	STATUS as on 01.12.2020
No.		

stipulated in the environmental clearance letter no. J- 11011/180/2008-1A II (I) dated 28 th April 2008 shall be satisfactorily implemented and compliance reports submitted to the Ministry's Regional Office at Bhopal.	Compliance reports are being regularly sent to MoEF western Regional office Nagpur.
M/s BPCL shall comply with new standards/norms for Oil Refinery Industry notified under the Environment (Protection) Rules. 1986 vide G S R 186(E) dated 18 th March,2008 and GSR 820(E) dated 9 th November- 2012	Complied
Continuous on-line stack monitoring for SO2, NOx and CO of all the stacks shall be carried out. Low NOx burners shall be installed.	Analyzers are installed at new CDU/VDU (CDU4) stacks for continuous on-line monitoring of SO2, NOx, and CO. Low NOx burners are provided. Please Refer GTU compliance report as on 31.12.2020 for further details.
The process emissions [SO2, NOx,HC (Methane & No-methane)]. VOCs and Benzene from various units shall conform to the standards prescribed under the Environment (Protection) Act. 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 shall be immediately put out of operation and shall not be restarted until the desired efficiency of the pollution control device has been achieved.	 The following features at new CDU/VDU (CDU4) ensure process emissions to conform with the standards prescribed under EPA Low sulfur fuel is fired in the furnaces Air pre heater provided for improving efficiency Provision of stack dampers, on-line indication for stack temperature, excess O2 Stacks of adequate height. Please Refer GTU compliance report as
Leak Detection and Repair programme shall be prepared and implemented to con HC/VOC emissions. Focus shall be given to prevent fugitive emission for which preventive maintenance of pumps, valves, pipelines are requited. Proper maintenance of mechanical seals of pumps and valves shall be given. A preventive maintenance schedule for each unit shall be prepared and adhered to. Fugitive emissions of HC from product storage tank yard etc. must be regularly monitored. Sensors for detecting HC leakage shall be provided at strategic locations.	on 31.12.2020 for further details. LDAR program is already being followed in the existing refinery as per GSR-186 (E). Compressors, exchangers, pumps, valves, equipment's, etc are being regularly monitored for identifying VOC emissions and rectifying the identified leaks. HC leak detectors are provided in the plant area at strategic locations. Preventing maintenance schedule exists for all critical pumps / compressors and is being adhered to. In consecutive quarterly LDAR reports of Jun-2019 & Oct-2019, the component wise leaks are less than 2%. Hence, as
	submitted to the Ministry's Regional Office at Bhopal. M/s BPCL shall comply with new standards/norms for Oil Refinery Industry notified under the Environment (Protection) Rules. 1986 vide G S R 186(E) dated 18 th March,2008 and GSR 820(E) dated 9 th November- 2012 Continuous on-line stack monitoring for SO2, NOx and CO of all the stacks shall be carried out. Low NOx burners shall be installed. The process emissions [SO2, NOx,HC (Methane & No-methane)]. VOCs and Benzene from various units shall conform to the standards prescribed under the Environment (Protection) Act. 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 shall be immediately put out of operation and shall not be restarted until the desired efficiency of the pollution control device has been achieved. Leak Detection and Repair programme shall be prepared and implemented to con HC/VOC emissions. Focus shall be given to prevent fugitive emission for which preventive maintenance of pumps, valves, pipelines are requited. Proper maintenance of mechanical seals of pumps and valves shall be given. A preventive maintenance schedule for each unit shall be prepared and adhered to. Fugitive emissions of HC from product storage tank yard etc. must be regularly monitored. Sensors for detecting HC leakage shall be

		of all refinery units will be carried out on half yearly basis i.e. from month of Apr & May-2020 onwards. Due to the situation of COVID-19, half yearly LDAR moitoring program is being done. Please refer Annexure-11 for typical LDAR report.
vi.	SO2 emissions after expansion from the plant shall not exceed 10.44 TDP, Sulphur recovery units shall be installed for control of H2S emissions. The overall sulphur recovery efficiency of Sulphur recovery unit with tail gas treating shall not be less than 99.9 %.	Please Refer GTU compliance report as on 31.12.2020 for further details.
vii	As proposed, record of sulphur balance shall be maintained at the Refinery as part of the environmental data on regular basis. The basic component of sulphur balance include sulphur input through feed (sulphur content incrude oil), sulphur output from Refinery through products, byproduct (elemental sulphur), atmospheric emissions etc.	Typical Sulfur balance from the existing refinery attached as Annexure-12
Viii	Ambient air quality monitoring stations,[PM10,PM2.5,SO2, NOx, H2S, mercaptan, non-methane-HC and Benzene] shall be set up in the complex in consultation with Maharashtra Pollution Control Board, 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.	Three Ambient Air Quality Monitoring Stations (AMS 1/2/3) exist in the refinery for on-line monitoring concentration of PM-2.5, SO2, NOx, H2S, CO, Methanic & non methanic hydrocarbons, ozone, ammonia, benzene and meteorological parameters of Wind speed, wind direction, temperature, & Relative humidity. Online Data already sent to CPCB site.
lx	Ambient air quality data shall be collected as per NAAQEA standards notified by the Ministry on 16 th November-2009 and trend analysis w.r.t. past monitoring results shall also be carried out. Adequate measures based on the trend analysis shall be taken to improve the ambient air quality in the project area.	 Please Refer GTU compliance report as on 31.12.2020 for further details. Ambient air quality data is being collected at three locations in the existing refinery. The quality is conforming to the standard as specified in the NAAQS. Air Monitoring Report at BPCL is attached as Annexure-7.
х.	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigare the noise pollution. Besides, acoustic enclosure/silencer shall be installed wherever noise levels exceed the limit.	Noted. Power is supplied to new CDU/VDU (CDU4) unit from Captive Power Plant existing at the refinery, or shall be imported from Tata Electric Company. Additional DG set is not required for CDU4 unit.

xi.	Total raw water requirement from Municipal Corporation of Greater Mumbai water supply shall not exceed 687.4 m3/hr and prior permission shall be obtained from the competent authority. Industrial effluent generation from new CDU/VDU project shall be 60 m3/hr and treated in the effluent treatment plant. Treated effluent shall be recycled /reused recycled as make up for the raw water cooling tower. Domestic sewage shall be treated in sewage treatment plant (STP).	Raw water requirement for refinery and generation of effluent from new CDU/VDU (CDU4) is complied with. Treated effluent water from ETP is fully recycled to various raw water cooling towers as make up. A new Sewage Treatment plant with a capacity of 250 CMD has been commissioned in the month of Dec'2014. Please refer GTU compliance report dated 1 st Oct-2018 for further details. Please refer Annexure-1 for Water Balance.
xii.	Oil catchers/oil traps shall be provided at all possible locations in rain/storm water drainage system inside the factory premises.	Please Refer GTU compliance report as on 31.12.2020 for further details.
Xiii	Oily sludge shall be disposed off into Coker. Annual Oily sludge generation and disposal data shall be submitted to the Ministry's Regional Office and CPCB.	Not applicable There is no Coker installed at BPCL Mumbai Refinery. Other Oily sludge generated in the refinery is subject to mechanical/chemical treatments for oil recovery, and the residual sludge is bio remediated using Oil Zapper bacteria supplied by M/S OTBL. Data related to oily sludge is submitted to state pollution Control Board MPCB.
xiv	The Company should strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules,1989 as amended in October, 1994 and January,2000 Hazardous waste should be disposed of as per Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and amended time to time	Please Refer GTU compliance report as on 31.12.2020 for further details.
xv	The membership of common TSDF should be obtained for the disposal of hazardous waste. Copy of authorization or membership of TSDF should be submitted to Ministry's Regional Office at Bhopal Chemical/inorganic sludge shall be sent to treatment storage disposal facility (TSDF) for hazardous waste. Spent catalyst shall be sent to authorized recyclers/re- processors.	BPCL MR has membership of Mumbai Waste Management Limited, which are authorized TSDF. Membership certificates are attached as Annexure-2 .
xvi.	Proper oil spillage prevention management plan shall be prepared to avoid spillage/leakage of oil/petroleum products and ensure regular monitoring.	Proper oil spillage prevention management plan exists. Closed sampling system has been provided to avoid spillage/leakage. Vacuum

xvii.	The company shall strictly follow all the recommendation mentioned in the Charter on Corporate Responsibility for Environmental Protection (CREP).	operated truck system is available in the refinery to take care of any spillages. Please Refer GTU compliance report as on 31.12.2020 for further details. Please refer Annexure-13 for details Corporate Responsibility for Environmental Protection (CREP).
xviii.	To prevent fire and explosion at oil and gas facility, potential ignition sources shall be kept to a minimum and adequate separation distance between potential ignition sources and flammable materials shall be in place.	Latest standards applicable (OISD, API, ASTM, IBR) have been incorporated at the design stage itself to ensure safety and mechanical integrity of the unit.
xix.	Green belt shall be developed at least in 45 acres area land around the plant premises to mitigate the effects of fugitive emissions all around the plant as per the CPCB guidelines in consultation with DFO. Think greenbelt with suitable plant species shall be developed around unit. Selection of plant species shall be as per the CPCB guidelines.	New CDU/VDU (CDU4) unit is within the premises of existing Mumbai Refinery. Tree plantation is restricted around to new CDU/VDU (CDU4) due to space constraint and safety considerations. Please Refer GTU compliance report as on 31.12.2020 for further details.
xx.	All the issues raised and commitment made during the public hearing/consultation meeting held on 25 th September,2012 shall be satisfactorily implemented. Accordingly, provision of budget to be kept.	Points were addressed during public hearing are complied
xxi	Based on Hazop study carried out and recommendation to reduce the risk shall be expediously implemented, and report sent to regional office of ministry	Complied.
xxii	Company shall adopt Corporate Environment policy as per ministry's O.M. No J-11013/41/2006-IA II(I) dated 26 th April 2011 and implemented.	BPCL MR is an ISO 14001 certified company. Quality, Environment, Occupational Health & Safety policy as per Integrated management systems is in place.
xxiii	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc.The housing may be in the form of temporary structures to be removed after the completion of the project.	Housing facilities were provided by individual contractors for their workmen in the vicinity of Mumbai Refinery site. The basic facilities such as mobile toilets, clean drinking water, and emergency medical facility were also provided for construction labour at to new CDU/VDU (CDU4) site.

A. GENERAL CONDITIONS :

Sr. No.	Condition	Status as on 01.12.2020
i.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), state government and any other statutory authority.	Complied
ii.	No further expansion or modifications in the project shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviation or alterations in the project proposed from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Noted
iii.	The project authorities must strictly comply with the rules & regulation under manufacture. Storage and import of Hazardous chemical Rules, 2000 as amended subsequently. Prior approvals from Chief Inspectorate of Factories, Chief Controller of Explosives, Fire Safety Inspectorate, etc. must be obtained, wherever applicable.	CCOE, OISD and other approvals taken before commissioning of the plant.
iv.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosure etc, on all sources of noise generation. The ambient noise levels should conform the standards prescribed under Environmental (Protection) Act, 1986 Rules and 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Noise levels conform to the standards prescribed under Environmental (Protection) Act, 1986 Rules. Monitoring carried out in the periphery of the refinery confirms the same.
v.	A separate environment management cell equipped with full fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions.	BPCL MR already has an Environment section to carry out environmental management and monitoring functions. The Refinery also has a full-fledged NABL approved Laboratory
vi.	Adequate funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures and shall be used to implement the conditions stipulated Ministry of Environmnet and Forests as well as state government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	Adequate funds are being provided for environmental pollution control measurement. Various Environmental projects incurring capital expenditure are being carried out regularly. List of recent Environmental projects is attached as Annexure-8 .
vii.	The Regional Office of this Ministry / Central Pollution control Board / State Pollution Control Board will monitor the stipulated conditions. A six monthly compliance report and the monitored data along with	Complied. Six monthly compliance report is submitted for the Environmental Clearances granted to BPCL MR to WR office of MoEF & CC.

	statistical interpretation should be submitted to them	
viii.	regularly. A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila parishad/Municipal Corporation, Urban local body, and the local NGO if any, from whom suggestions, representations, if any were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	Please Refer GTU compliance report as on 31.12.2020 for further details.
ix.	The project proponent shall upload the status of compliance of the stipulated environmental conditions including the results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF, the respective zonal office of CPCB, and the SPCB.The criteria pollutant levels, namely PM10, PM2.5, SO2, NOx, HC (Methane & non-methane), VOCs (ambient levels as well as stack emissions) or critical sectoral parameters indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain	Six monthly compliance statement to EC is sent to the regional office of MoEF, Vadodara zonal office of CPCB, and MPCB. The compliance report is also posted on the BPCL corporate website. Environmental display board has been provided at the main gate of the refinery, which continuously displays ambient air quality monitored at the north west corner of the refinery.
х.	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional office of MoEF, the respective zonal office of CPCB, and the SPCB. The Regional office of this ministry,/CPCB/SPCB shall monitor the stipulated conditions.	Six monthly compliance statement to EC is being sent to the regional office of MoEF, Vadodara zonal office of CPCB, and MPCB. The compliance report is also posted on the BPCL corporate website.
xi.	The Environmental statement for each financial year ending 31 st March in form V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection)Rules, 1986 as amended subsequently, shall also be put on the website of the company along with the status of compliance of Environmental conditions and shall also be sent to the respective Regional Offices of the MoEF by e- mail	 Duly filled form V (Environment Statement) being submitted to MPCB for the financial year before the 30th of September. Please Refer GTU compliance report as on 31.12.2020 for further details.
xviii.	The project proponent shall inform the public that the project has been accorded environmental clearance by the ministry and copies of the clearance are available with the SPCB and may also be seen at website o Ministry of Environment and Forests at http:/envfor.nic.in. This shall be advertised within seven days from the date of issue of clearance letter,	Subsequent to obtaining Env. Clearance from MoEF for CDU/VDU, dt 12 th June- 13, the same was published in two newspapers (Indian Express in English & Maharashtra Times Marathi) on 18th th of June 2013.

	at least in two local newspapers that are widely circulated in the region of which one shall be in vernacular language of the locality concerned, and a copy of same shall be forwarded to the Regional Office.	
xix.	Project authorities shall inform the Regional office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	Noted.

Compliance Status Report for Installation of Continuous Catalytic Regeneration Reformer (CCR 1.2 MMT) at BPCL Mumbai Refinery

Reference to Letter no. F. No. J-11011/180/2008-IA II(I), DATED 28/4/2008 and J-11011/582/2011-1A II (I) dated 7th June 2013.

The Ministry of Environment and Forests accorded environmental clearance for installation of new Continuous Catalytic Regeneration Reformer (CCR 1.2 MMTPA) within the premises of BPCL Mumbai Refinery. As per the stipulations given in the Environmental Clearance, the detailed compliance status is given below:

Status of the CCR Project

• CCR Unit commissioned on 04.03.2014 and on grade product diverted to storage on 08.03.2014. Project completed.

Sr. No.	SPECIFIC CONDITIONS	STATUS as on 01.12.2020
i.	Compliance to all the Environmental conditions stipulated in the environmental clearance letter no J-11011/180/2008-1A II (I) dated 28 th April 2008 shall be satisfactorily implemented and compliance reports submitted to the Ministry's Regional office at Bhopal	Compliance reports sent to MoEF & CC western Regional office. Project has been commissioned on 4 th March-2014.
ii.	M/s BPCL shall comply with new standards/norms for Oil refinery Industry notified under Environment (Protection) Rules 1986 vide GSR 186 (E) dated 18 th March 2008	Please Refer GTU compliance report as on 30.06.2020.
iii.	Continuous on-line stack monitoring for SO2, NOx and CO of all the stacks shall be carried out. Low NOx burners shall be installed.	Complied Analyzers have been installed at CCR & NHT stacks for continuous on-line monitoring of SO2 and NOx. Low NOx burners have been installed at CCR & NHT furnaces.

		Please Refer GTU compliance report as on 31.12.2020 for further details.
iv.	The process emissions {SO2, NOx, HC (Methane & Non methane)}, VOC's and benzene from various units shall conform to the standards prescribed under Environment (Protection) Act. 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 of the pollution control device has been achieved.	 The following features at CCR ensure process emissions to confirm to the standards prescribed under EPA Amine treated fuel gas and RLNG is being fired in the furnaces Air preheater provided for improving efficiency Provision of stack dampers, on-line indication for stack temperature, excess O2 Stacks of adequate height CCR (88.5m), NHT (75 m). At BPCL refinery, Ambient Air Quality monitoring is carried out on regular basis which includes parameters SOX, NOx, CO, O3, NH3, PM-10. PM-2.5, Hydrocarbon. Also analyzers have been installed at each AMS for transmitting data to MPCB/ CPCB server. Ambient air quality as monitored at BPCL is attached as Annexure-7.
V.	Leak detection and Repair program shall be prepared and implemented to control HC/VOC emissions. Focus shall be given to prevent fugitive emissions for which preventive maintenance of pumps, valves, pipelines are required. Proper maintenance of mechanical seals of pumps and valves shall be given. A preventive maintenance schedule for each unit shall be prepared and adhered to. Fugitive emissions of storage tank yards etc must be regularly monitored. Sensors for detecting HC leakage shall be provided at strategic locations.	LDAR program is already being followed in the existing refinery. Pumps, Valves, flanges, pump seals, equipments, etc are being regularly monitored for identifying and rectifying sources of VOC emissions. HC leak detectors have been provided in the plant area at strategic locations. LDAR program is carried out on quarterly basis in Aromatics complex and Product Dispatches (TDU). The frequency of monitoring has been revised as per GSR 186 (E) rule for all process plants. Please refer Annexure-11 for typical LDAR monitoring report.
vi.	SO2 emissions after expansion from the plant shall not exceed 12 TPD. Sulfur recovery units shall be installed for control of H2S emissions. The overall	Fuel gas is being used as fuel in the CCR & NHT furnaces. Efficiency of existing Sulfur Recovery Units (SRU) is 99%. In Nov-2017, Tail

	sulfur recovery efficiency of Sulfur recovery units with tail gas treating shall not be less than 99.9%.	Gas Treatment Unit (TGTU) has been commissioned which has improved sulfur recovery efficiency to 99.99 %. As cited in Environment Clearance received for CDU-4 project (commissioned in Dec-2015), SO2 emissions from refinery are well below 10.44 MT/D. Please refer Annexure- 12 for further details.
vii.	As proposed, record of sulfur balance shall be maintained at the refinery as a part of the environmental data on regular basis. The basic component of sulfur balance include sulfur input through feed (sulfur content in the crude oil), sulfur output from refinery through products, by products, atmospheric emissions etc.	Typical Sulfur balance from the existing refinery attached as Annexure-12 .
viii.	Ambient Air quality monitoring stations {PM10, PM 2.5, SO2, NOx, H2S, mercaptan, non methane-HC and benzene shall be set up in the complex in consultation with Maharashta Pollution Control Board 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.	Ambient Air Quality Monitoring Stations exist in the refinery for on-line monitoring concentration of PM-2.5, SO2, NOx, H2S, CO, Methanic & non methanic hydrocarbons, ozone, ammonia, benzene and meteorological parameters of Wind speed, wind direction, temperature, & Relative humidity at AMS. Please Refer GTU compliance report as on 31.12.2020 for further details.
ix.	Ambient air quality data shall be collected as per N AAQES standards notified by the ministry on 16 th November 2009 and trend analysis wrt past monitoring results shall be also carried out. Adequate measures based on the trend analysis shall be taken to improve the ambient air quality in the project area.	Ambient air quality data is being collected at three locations in the existing refinery. The quality is conforming to the standard as specified in the NAAQS. Ambient air Quality report at BPCL is attached as Annexure-7 .
х.	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Besides acoustic enclosure/silencer shall be installed where ever noise pollution exceeds the limit.	Noted Power is being provided to CCR unit from Captive Power Plant existing at the refinery or is being imported from Tata Electric Company. Additional DG set is not required for CCR unit.

xi.	Total raw water requirement for the proposed project shall not exceed 4995 m3/day and prior permission shall be taken from competent authority. Industrial effluent generation from CCR unit shall not exceed 129 m3/day. Industrial effluent shall be treated in effluent treatment plant. Treated effluent shall be recycled /re-used in the existing cooling tower. Domestic sewage shall be treated in sewage treatment plant. (STP)	Complied. Treated effluent is fully recycled /re-used in the existing process cooling towers. New Sewage Treatment plant with a capacity of 250 CMD has been commissioned in the month of Dec'2014. Treated water at RCF STP unit is received in BPCL process cooling Tower which has reduced fresh make up water. Please refer Annexure-1 for Water Balance.
xii.	Oil catchers/oil traps shall be provided at all possible locations in rain/storm water drainage system inside the factory premises.	Complied. There are 3 oil catchers inside BPCL premises equipped with all facilities for removal of oil.
xiii.	Oily sludge shall be disposed off into Coker. Annual oily sludge generation and disposal data shall be submitted to the ministry's Regional office and CPCB.	Not ApplicableThere is no coker installed at BPCLMumbai Refinery.There is no oily sludge generation from CCR complex.Other Oily sludge generated in the refinery is subject to mechanical/chemical treatments for oil recovery and the residual sludge is bio- remediated to reduce oil content below 0.5 wt% before it can be disposed off as per Hazardous waste Rule 2016.
xiv.	The company should strictly comply with the rules and guidelines under manufacture, storage and import of hazardous chemicals Rules 1989 as amended in October 1994 and January 2000.Hazardous waste should be disposed off as per Hazardous waste (Management, Handling and Trans-boundary movement) rules 2008 and amended time to time.	Complied Spent catalyst will be generated from various catalyst beds during turnarounds.
xv.	The membership of common TSDF should be obtained for the disposal of hazardous waste.Copy of authorization or membership of TSDF should be submitted to Ministry's regional office at Bhopal.Chemical/inorganic sludge shall be sent to	BPCL MR has membership with M/s Mumbai Waste Management Ltd. Membership certificate is attached as Annexure-2.

xvi.	Treatment storage disposal facility (TSDF) for hazardous waste.Spent catalyst shall be sent to authorized recyclers/re-processors. Proper oil spillage prevention management plan shall be prepared to avoid spillage/leakage of oil/petroleum products and ensure regular monitoring.	Closed sampling system has been provided to avoid spillage/leakage of oil. Vacuum operated trucks are available to take care of any spillage. Close Blow down system is operational for close draining of hydrocarbons during maintenance activity. Oil catchers are provided for removing oil from water
xvii.	The company shall strictly follow all the recommendation mentioned in the Charter on	going out of refinery. Complied.
	Corporate Responsibility for Environmental Protection (CREP)	Please refer Annexure-13.
xviii.	To prevent fire and explosion at oil and gas facility, potential ignition sources shall be kept to minimum and adequate separation distance between potential ignition sources and flammable materials shall be in place.	Latest standards applicable (OISD, API, ASTM, IBR) have been incorporated at the design stage itself to ensure safety and mechanical integrity of the unit.
xix.	Green belt shall be developed at least in 33% of the plant area in and around the plant premises to mitigate the effect of fugitive emissions all around the plant as per the CPCB guidelines.	Please refer GTU compliance report as on 30.06.2020.
XX.	All the recommendations mentioned in the rapid risk assessment report, disaster management plan, and safety guidelines shall be implemented.	Quantitative Risk Assessment for BPCL MR considering CCR and CDU/VDU-4 project was carried out by M/s EIL.
		All the recommendations for mitigating risks are being implemented.
		As per ER DMP Act, new Emergency Response Disaster Management Plan prepared, and same has been approved and certified by DMI (Disaster Management Institute) Bhopal in June- 13.
xxi.	All the issues raised and commitment made during public hearing/consultation meeting held on the 25 th September 2012 shall be satisfactorily implemented. Accordingly, provision of budget to be kept.	 The following commitments made during public hearing are compiled: Continue the existing mock drills Ensure adherence to on-site and offsite DMP

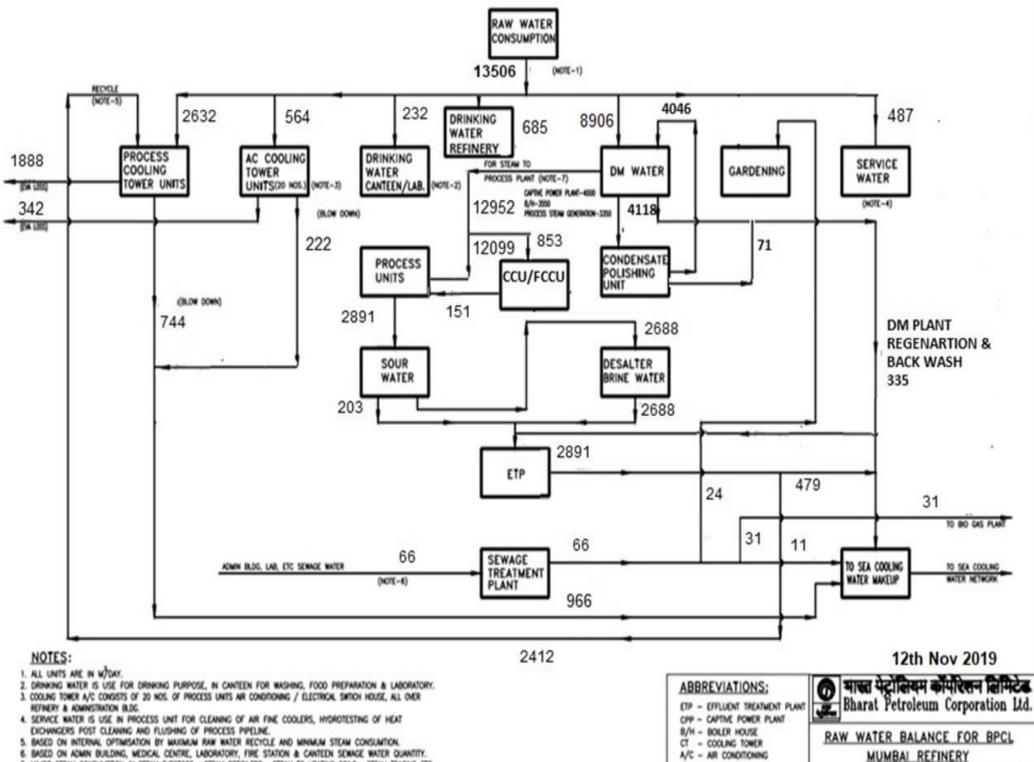
xxii.	Company shall adopt Corporate Environment policy as per ministry's O.M. No J-11013/41/2006-IA II(I) dated 26 th April 2011 and implemented.	 Use of clean fuel to ensure no impact on SO2 emission Installation of Low NOx burners BPCL MR is an ISO 14001 certified company. Quality, Environment, Occupational Health & Safety policy as per Integrated Management System.
xxiii.	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc.The housing may be in the form of temporary structures to be removed after the completion of the project.	Housing facilities was provided by individual contractors for their workmen in the vicinity of Mumbai Refinery site. The basic facilities such as mobile toilets, clean drinking water, and emergency medical facility was also provided during construction at CCR site and these facilities are being provided during all projects.

SR. NO.	GENERAL CONDITIONS	STATUS as on 01.12.2020
i.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), state government and any other statutory authority.	Complied
ii.	No further expansion or modifications in the project shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviation or alterations in the project proposed from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any	Noted
iii.	The project authorities must strictly comply with the rules & regulation under manufacture. Storage and import of Hazardous chemical Rules, 2000 as amended subsequently. Prior approvals from Chief Inspectorate of Factories, Chief Controller of Explosives, Fire Safety Inspectorate, etc. must be obtained, wherever applicable.	Complied OISD check listing of facilities prior to commissioning was done in the month of May-13. Project was commissioned on 4 th Mar- 2014.
iv.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosure etc, on all sources of noise generation. The ambient noise levels should conform	Noise levels conform to the standards prescribed under Environmental (Protection) Act, 1986 Rules. Monitoring is being carried out in the

	the standards prescribed under Environmental	periphery of the refinery including
	(Protection) Act, 1986 Rules and 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	process plants.
v.	A separate environment management cell equipped with full-fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions.	BPCL refinery already has an Environment section to carry out environmental management and monitoring functions. The Refinery also has a full-fledged NABL approved Laboratory
vi.	Adequate funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures and shall be used to implement the conditions stipulated Ministry of Environment and Forests as well as state government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	Please refer Annexure-8 .
vii.	The Regional Office of this Ministry / Central Pollution control Board / State Pollution Control Board will monitor the stipulated conditions. A six monthly compliance report and the monitored data along with statistical interpretation should be submitted to them regularly.	Complied. Six monthly compliance report is submitted regularly for the Environmental Clearances granted to BPCL MR to western region of MOEF office Nagpur, Vadodara zonal office of CPCB, and MPCB office.
Viii.	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila parishad/Municipal Corporation, Urban local body and the local NGO if any, from whom suggestions, representations, if any were received while processing the proposal.The clearance letter shall also be put on the web site of the company by the proponent.	Complied. Please Refer GTU compliance report as on 31.12.2020 for further details.
ix.	The project proponent shall upload the status of compliance of the stipulated environmental conditions including the results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF, the respective zonal office of CPCB, and the SPCB.The criteria pollutant levels, namely PM10, PM2.5, SO2, NOx, HC (Methane & non-methane), VOCs (ambient levels as well as stack emissions) or critical sectoral parameters indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Six monthly compliance statement of EC is sent to the regional office of MoEF, Vadodara zonal office of CPCB, and MPCB office. The compliance report is also posted on the BPCL corporate website. Environmental display board has been provided at Main gate of the refinery which continuously displays ambient air quality monitored at the north west corner of the refinery.

x.	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional office of MoEF, the respective zonal office of CPCB, and the SPCB.The Regional office of this ministry,/CPCB/SPCB shall monitor the stipulated conditions.	Complied. The six monthly compliance statement to EC is being sent to the regional office of MoEF, Vadodara zonal office of CPCB, and MPCB. The compliance report is also posted on the BPCL corporate website.
xi.	The Environmental statement for each financial year ending 31 st March in form V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986 as amended subsequently, shall also be put on the website of the company along with the status of compliance of Environmental conditions and shall also be sent to the respective Regional Offices of the MoEF by e-mail.	Complied. Duly filled form V (Environment Statement) for every financial year is submitted to MPCB office before 30 th Sept of every assessment year. Please Refer GTU compliance report as on 31.12.2020 for further details.
xii.	The project proponent shall inform the public that the project has been accorded environmental clearance by the ministry and copies of the clearance are available with the SPCB and may also be seen at website o Ministry of Environment and Forests at http:/envfor.nic.in. This shall be advertised within seven days from the date of issue of clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in vernacular language of the locality concerned, and a copy of same shall be forwarded to the Regional Office.	Subsequent to obtaining Env. Clearance from MoEF for CCR (1.2 MMTPA), the same was published in two newspapers (Indian Express in English & Maharashtra Times Marathi) on 13 th of June 2013.
xiii.	Project authorities shall inform the Regional office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	Noted.

RAW WATER BALANCE FOR BPCL MUMBA REFINERY



7. MAJOR STEAM CONSUMPTION IN STEAM EJECTORS , STEAM REBOLERS , STEAM TO HEATING COLS , STEAM TRACING ETC.



Mumbai Waste Management Ltd. Plot No. P-32 & Part, MIDC Taloja, Tal.Panvel, Dist. Raigad, Maharashtra 410 208. India Phone: 8422877163 / 65 / 7710082601 Phone: 7304992789 / 90 / 91 / 92 & 93 Email: mbdmwml@ramky.com www.mumbaiwastemanagement.com CIN: U90001TG2001PLC037829

24th March 2020

M/s. Bharat Petroleum Corporation Ltd.- Mumbai Refinery 8931/TA/111 Chembur, Mahul, Mumbai -400 074 Tel no. 022-25533888 /182

Kind Attn: Mr. Ajay Pagare

Membership No. : MWML- HzW - MUM - 3247

Dear Sir,

We are pleased to extend your Membership Registration up to **31st March' 2021**.

Kindly complete all the pending formalities to enable waste collection logistics within this period.

Please do contact us for any further details.

Thanks & Best Regards, for **Mumbai Waste Management Ltd.**

Kalyan Deshpande Marketing Head owards sustainable

Certified by



Corporate Office: Ramky Enviro Engineers Ltd. Ramky Grandiose Floor, 12, 13, Ramky Tower Complex,



An ISO 9001:2015, ISO 14001 : 2015 & OHSAS 18001 : 2007 Certified Company





bsi.

Mumbai Waste Management Limited Certificate

MIS. Bharat Petroleum Corporation Ltd. Mumbai -Refinery is a registered member of

CHW-TSDF at MIDC, Taloja

for safe & secure disposal of

Hazardous Waste.

Membership no.: MWML - HZW -- MUNJ-3247

This Certificate is valid up to

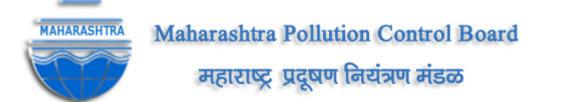
March, 31st, 2020

Somnath Malgar Head - MWML

Dinkar Adhav Director



MWML Laboratory is accredited by NABL and Approved by MoEF



Form 4 See rules 6(5),13(8),16(6) and 20(2) of Hazardous and other wastes 2016

FORM FOR FILING ANNUAL RETURNS

[To be submitted to state pollution control board/pollution control committee by 30th June of every year for the preceeding period April to march]

Unique Application Number:			Submitted On:	
MPCB-HW_ANNUAL_RETURN-0000014004			18-06-2020	
Submitted for Year:				
April 2019 to March 2020				
1. Name of the generator/operator of fa	acility		Address of the unit/facility	
SHRI. P V RAVITEJ, EXECUTIVE DIRECTOR (I/	C), MUMBAI REFI	INERY	BHARAT PETROLEUM CORPORATION LTD., MUMBAI REFINERY, MAHUL, CHEMBUR, MUMBAI-400074	
1b. Authorization Number			Date of issue	Date of validity of consent
Format 1.0/BO/CAC-Cell/ UAN No. 00000718	317/ 5TH CAC/ 19	909000323	Sep 13, 2019	Aug 31, 2021
2. Name of the authorised person			Full address of authorised person	
Mr. N S Kandalkar, D.G.M. ENERGY & ENVIR	ONMENT		TECHNOLOGY DEPT. , BHARAT PETROLEUM CORPORATION LTD., MUMBAI REFINERY, MAHUL, CHEMBUR, MUMBAI-400074	
Telephone	Fax	Email		
02225533173	NA	kandalkarr	ns@bharatpetroleum.in	

3. Production during the year (product wise), wherever applicable

Product Type *	Product Name *	Consented Quantity	Actual Quantity	ИОМ
Oil Refinery (Mineral Oil or Petro Refineries)	LPG & POLY PROPYLENE FEED STOCK	1764.00	1512	MT/Day
Oil Refinery (Mineral Oil or Petro Refineries)	BENZENE & TOLUENE	350.00	143	MT/Day
Oil Refinery (Mineral Oil or Petro Refineries)	SBP, HEXANE, MS, MTBE, NAPTHA	8269.00	7484	MT/Day
Oil Refinery (Mineral Oil or Petro Refineries)	SKO, MTO, ATF	5217.00	2358	MT/Day
Oil Refinery (Mineral Oil or Petro Refineries)	HSD, LDO	15723.00	20366	MT/Day
Oil Refinery (Mineral Oil or Petro Refineries)	FO, LSHS, BITUMEN, SULFUR	6140.00	4528	MT/Day
Oil Refinery (Mineral Oil or Petro Refineries)	LUBE OIL BASE STOCK (LOBS)	680.00	849	MT/Day
Oil Refinery (Mineral Oil or Petro Refineries)	HYDROTREATED GASOLINE	2692.80	2446	MT/Day

PART A: To be filled by hazardous waste generators

1. Total Quantity of waste generated category wise

Type of hazardous waste	Wate Name	Consented Quantity	Quantity	UOM
4.2 Spent catalyst	SPENT CLAY	2538.75	9.49	MTA
4.2 Spent catalyst	ADSORBENT CHLORIDE		MTA	

4.2 Spent catalyst	SPENT CARBON		MTA	
4.2 Spent catalyst	SPENT RESIN		МТА	
4.2 Spent catalyst			МТА	
4.2 Spent catalyst			МТА	
4.2 Spent catalyst	CCU SPENT CATALYST	2538.75	57.94	ΜΤΑ
4.2 Spent catalyst	HCU SPENT CATALYST	2538.75	30.04	MTA

2. Quantity dispatched category wise.

<i>Type of Waste</i> 4.2 Spent catalyst	Quantity of waste 195.62	UOM MTA	Dispatched to Disposal Facility	Facility Name MUMBAI WASTE MANAGEMENT LTD. PLOT NO P-32, MIDC TALOJA, PANVEL. RAIGAD.
4.2 Spent catalyst	92.36	МТА	Disposal Facility	NAVI MUMBAI-410208 MUMBAI WASTE MANAGEMENT LTD. PLOT NO P-32, MIDC TALOJA, PANVEL. RAIGAD. NAVI MUMBAI-410208
4.2 Spent catalyst	16.95	МТА	Disposal Facility	MUMBAI WASTE MANAGEMENT LTD. PLOT NO P-32, MIDC TALOJA, PANVEL. RAIGAD. NAVI MUMBAI-410208
4.2 Spent catalyst	42.36	MTA	Disposal Facility	MUMBAI WASTE MANAGEMENT LTD. PLOT NO P-32, MIDC TALOJA, PANVEL. RAIGAD. NAVI MUMBAI-410208
4.2 Spent catalyst	39.63	ΜΤΑ	Disposal Facility	MUMBAI WASTE MANAGEMENT LTD. PLOT NO P-32, MIDC TALOJA, PANVEL. RAIGAD. NAVI MUMBAI-410208
4.2 Spent catalyst	9.49	MTA	Disposal Facility	MUMBAI WASTE MANAGEMENT LTD. PLOT NO P-32, MIDC TALOJA, PANVEL. RAIGAD. NAVI MUMBAI-410208
4.2 Spent catalyst	57.94	MTA	Disposal Facility	MUMBAI WASTE MANAGEMENT LTD. PLOT NO P-32, MIDC TALOJA, PANVEL. RAIGAD. NAVI MUMBAI-410208
4.2 Spent catalyst	30.04	MTA	Co-processors or pre- processor	REFRACAST METALLURGICALS
3. Quantity Utilised in-he	ouse, If any			
Type of Waste	Name of Waste	Quantity of Waste	UOM	
	NA	0	МТА	
4. Quantity in storage al	the end of the year			

4. Quantity in Storage at i	the chu of the year		
Type of Waste	Name of Waste	Quantity of Waste	UOM
	NIL	0	MTA

PART B: To be filled bt Treatment, storage, and disposal facility operators

1.Total Quantity received NA	UOM KL/Anum	State Name Maharashtra
2. Quantity in stock at the beginning of the year NA	UOM KL/Anum	
3. Quantity treated NA	UOM KL/Anum	
4. Quantity disposed in landfills as such and after treatment		
Direct landfilling	UOM	

KL/Anum

NA

Landfill after treatment	UOM
NA	KL/Anum
5. Quantity incinerated (if applicable)	UOM
NA	KL/Anum
6. Quantiry processed other than specified above	UOM
NA	KL/Anum
7. Quantity in storage at the end of the year.	UOM
NA	KL/Anum

PART C: To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year

Waste Name/Category	Country Name	State Name	Quantity of waste domestic sources		Quantity of waste imported(If any)	Units
NA	India	Maharashtra	NA		NA	KL/Anum
2. Quantity in stock at the	beginning of the	year				
Waste Name/Category NA			Quantity NA	-	'OM L/Anum	
3. Quantity of waste recyc	led or co-procese	d or used				
Name of Waste NA	Ty NA	pe of Waste		Quantity NA	UOM KL/Anum	
4. Quantity of products dis	spatched (whereve	er applicable)				
Name of product NA		Quanti NA	ty	UOM KL/Anum		
5. Total quantity of waste	generated					
Waste name/category NA		quanti NA	ty	UOM KL/Anum		
6. Total quantity of waste	disposed					
Waste name/category NA		quanti NA	ty	UOM KL/Anum		
7. Total quantity of waste	re-exported (If Ap	plicable)				
Waste name/category NA		quanti NA	ty	UOM KL/Anum		
8. Quantity in storage at t	he end of the year	·				
Waste name/category NA		quanti NA	ty	UOM KL/Anum		
Personal Details						
Place MUMBAI		Date 2020-06	5-18	Designation D.G.M. ENERG	Y & ENVIRONMENT	



Mumbai Agricultural Produce Market Committee, Mumbai

(ESTD. 1977)

		E-mail : mapm	c@bom3.vsnl.net.in
		FAX	: 2261 4888
	3rd Floor, Palton, Mumbai - 400 001.	BRANCH OFF.	: 2261 6624
BRANCH OFFICE	: Shri Chhatrapati Shivaji Maharaj Mandai,	FAX	: 91-22-27889507
	: Central Building, Sector-18, Vashi, Navi Mumbai - 400 703	EPABX	: 2788 8414
HEAD OFFICE	Control Duilding Control 40 March 14 March 14	HEAD. OFF.	: 2788 9416
		TELEPHONES	:

NO.APMC/ENGG.DEPT./ 50 /14

/14

Date: 4/12/14

To,

BPCL Mumbai Refinery, Mahul, Chembur, <u>Mumbai 400 074.</u>

Sub : Certification Letter. Ref : Your request letter No.TA/PC/Gen-II, dtd. 27.11.2014.

Sir,

With reference to the above subject, this is to certify that BPCL Mumbai Refinery (Environment Department) has planted a total No. of 3050 tree saplings at Plot No.8 and Plot no.10 area of APMC, Sector-19, Vashi, Navi Mumbai. The plantation is covering an area of approximately 4 acres. The plantation was carried out in the monsoon season of 2014. The saplings planted are in healthy condition and have gained firm roots as on date, 30th November,2014.

Addl. Comm toner & Secretary MumbatAPMC, Mumbai.

Date: 26/10/2016To,

To,

Bharat Petroleum Corporation Limited

8931/TA/111, Mahul, Chembur

Mumbai -400074

Sub: Tree Plantation at Mumbai Waste Management Ltd.

Kind Attn: Mr. Joshi

Dear Sir,

As you are aware that your esteemed firm had allotted 3000 trees for plantation at MWML Premises on the occasion of World Environment Day 2016.

MWML is grateful to you for this warm gesture and we would like to inform you that these trees have been planted in our premises at Taloja.

For your reference we are enclosing few photographs with this letter.

Thank You

Sincerely,

116 Authorized Signatory Mumbai Waste Management Ltd.



TE

ISO 9001:2008



Corporate Office: Ramky Enviro Engineers Ltd. Ramky Grandiose Floor, 12, 13, Ramky Tower Complex, Gachibowli Hyderabad - 500 032. Tel.: 040-2301 5000 (40 Lines) • Fax: 040-2330 2353 • Website: www.ramky.com

SE.



Mumbai Waste Management Ltd. Plot No. P-32, MIDC Taloja, Dist. Raigad, Tal. Panvel Maharashtra 410 208. India Tel.: 022-2740 1468 to 71 & 2741 1473 Fax: 022-2740 1474 Email: mbdmwml@ramky.com www.mumbaiwastemanagement.com

sustainable



दुरथ्वनी :२५३३१२११ २५३३१२८०



ठाणे महानगरपालिका, ठाणे

महानगरपालिका भवन,डॉ.अल्मेडा रोड, चंदनवाडी, पांचपाखाडी, ठाणे ४००६०२ THE MUNICIPAL CORPORATION OF THE CITY OF THANE

संदर्भ क्र : ठामपा/वृप्रा/वृअ - (020

R. 23/ E/2080

चला एकत्र येऊया : ठाणे हिरवेगार करुया !

प्रति,

मे. भारत पेट्रोलियम कॉर्पोरेशन लि., भारत भवन, करीमभॉय रोड, बेलार्ड इस्टेट, मुंबई. ४००००१



विषयः ५ लक्ष वृक्षलागवड योजना ...

- संदर्भ : १. आपले दि.२५/०५/२०१७ रोजीचे पत्र.
 - २. ठामपा/वृप्रा/वृअ-५२० दि. १३/०६/२०१७
 - ३. आपले आ.क्र. २२२९ दि. २३/०६/२०१७ रोजीचे पत्र.

महोदय,

संदर्भ क्र. २ च्या पत्रान्वये आपणास ५ लक्ष वृक्षलागवड योजनेचा शुभारंभ जागतिक पर्यावरण दिनी ५ जून २०१७ रोजी करण्यात आला असून आपणामार्फत आपल्या स्वःखर्चाने या योजनेमध्ये ५००० वृक्षांचा पुरवठा करण्याबाबत कळविले आहे.

संदर्भ क्र. ३ च्या पत्रान्वये आपणामार्फत वृक्षांचे रोपण करण्याबाबत व त्यांच्या दैनंदिन निगा व देखभालीबाबत विचारणा करण्यात आलेली आहे.

सदर अनुषंगाने आपणास कळविण्यात येते की, आपणामार्फत पुरवठा करण्यात येणाऱ्या वृक्षांचे रोपण व त्यांची दैनंदिन निगा व देखभाल ठाणे महानगरपालिकेमार्फत करण्यात येईल.

वरीलप्रमाणे रोपे उपलब्ध करुन देण्याबाबत उलट टपाली इकडे कळविण्यात यावे व रोपे पुरवठा बाबत प्रगती अहवाल gs@thanecity.gov.in या ई-मेलवर पाठविणेत यावा.

आपण पर्यावरण रक्षणासाठी ठाणे महानगरपालिकेस करीत असलेल्या सहकार्याबद्दल आभार !

दार

वृक्षअधिकारी ठाणे महानगरपालिका, ठाणे.

प्रत : मा. अति- आयुक्त सो। यांचे माहितीसाठी सविनय सादर ...

PROPOSED "ESC" PROJECT SPENDS: 2017-18 TO 2021-22

I. 2017/18: Works to commence and implemented over 18 months.	TOTAL
1. Cleaning & Beautification of Water body – RCF Pond near Ashish Theatre.	Rs. 1.50 Crores
(Likely spend till March 2018: Rs. 0.15 Crore).	
a. Architect, Tendering, Cost Estimation & Certification Fees: Rs. 0.10 Crore	
b. Erecting Boundary Wall/ painting/ relaying of side walk (1.5 km length approx.)	
	l. I.
c. Internal beautification/ Lighting/ Landscaping	
d. Entrance Gate/ CCTV/ Water Fountain/ painting etc.	
2. MR Main gate to North Gate Boundary Wall/ Area social redesigning.	Rs. 4.35 Crores
(Likely spend till March 2018: Rs. 0.15 Crore).	
a. Architect, Tendering, Cost Estimation & Certification Fees: Rs.0.10 Crore.	
b. Traffic Island outside Main gate - High Mast LED Lighting/ facelift	
c. Barricading of Side walk (1 km approx)	
d. Smoothening/ Laying Walking track/ Lighting/ CCTV at Side walk	
e. Painting/ Cladding/ Branding on Boundary Wall	
e. Fainting/ Cladding/ Branding of Boundary Wain	
3. 4 RO Drinking Water System/ Plant at Mahul, Shankardeol, Vashinaka.	Rs. 2.00 Crores
(Likely spend till March 2018: Rs. 0.20 Crore).	
Estimates of Vendors sought – approx Rs.0.25 cr. each plant and includes:	
a. Borewell/ Plant - Erection/ Installation/ Commissioning	
b. Maintenance for 3 years	
4. Waste Disposal System implementation at Mahul/ Ambapada	Rs. 0.65 Crore
(Likely spend till March 2018: Rs. 0. 50 Crore)	
1 year Operational / Maintenance expenditure: Rs.0.15 Crore.	
(Total likely spend on above 4 Projects as detailed) - Rs. 1.00 Crore.	
Sub Total:	Rs. 8.50 Crores
II. 2018/19: Works to commence and implemented in 12 months	
1 Puilding Londoopping of Stratagic Troffic junctions poor MP/ Charabur	Po. 2.10 Croros
1. Building, Landscaping of Strategic Traffic junctions near MR/ Chembur.	Rs. 2.10 Crores
2. Completion & Expenditure on PY Works during the year.	Rs. 7.50 Crores
Sub Total:	Rs. 9.60 Crores

III. 2019/20: Works to commence and implemented in 12 months	
1. Desilting/ Upgradation & Beautification of Mahul - Jetty/ Nallas	Rs. 2.50 Crores
2. Providing Transit camp/ Housing for MR Contract labor/ Apprentices.	Rs. 2.50 Crores
3. Preliminary work/ Approvals for setting up BPCL-MR School/ Hospital.	Rs. 1.00 Crore
4. Providing Solar Street Lights at Mahul/ MR surroundings	Rs. 1.00 Crore
5. Setting up of CT Scan/ Physiotherapy/ Dialysis Centre at Mahulgaon.	Rs. 3.50 Crores
Sub Total:	Rs. 10.50 Crores

	Sub Total:	Rs. 32.83 Crores
3. Setting up BPCL Charitable Hospital for locals by MR Foundation.		Rs. 12.26 Crores
2. Setting up English Medium High School for locals by MR Foundation.		Rs. 12.27 Crores
(Detailed Project feasibility incl. land lease cost / Building Plan/ Cost of Construction to be made prior to execution).		
1. Setting up Recreational/ Sports Academy at Ambapada		Rs. 8.30 Crores

Annexure - 7

A] Ambient Air monitoring stations:

• AMS-1:

Parameter	Unit	Jan-20	Feb-20	Mar-20
PM ₁₀	(µg/m³)	87.8	87.4	75.5
PM _{2.5}	(µg/m³)	44.0	44.8	38.0
SO ₂	(µg/m³)	11.8	12.2	12.0
NO ₂	(µg/m³)	22.9	26.0	25.6
Lead	(µg/m³)	0.10	0.09	0.10
CO	(mg/m ³)	0.30	0.30	0.27
NH ₃	(µg/m³)	19.5	19.2	20.0
Ni	(ng/m ³)	<1.0	<1.0	<1.0
As	(ng/m ³)	<1.0	<1.0	< 1.0
O ₃	(µg/m³)	3.0	3.0	3.2
Benzene	(µg/m³)	4.14	4.68	4.29
Benzo (a) pyrene	(ng/m ³)	<0.5	<0.5	<0.5
HC	(ppm)	1.85	1.82	1.83

*Due to the situation of COVID-19, Ambient Air monitoring through third party could not be done in Apr-20, May-20 & Jun-20.

• AMS-2:

Parameter	Unit	Jan-20	Feb-20	Mar-20
PM ₁₀	(µg/m³)	80.3	90.8	79.5
PM _{2.5}	(µg/m³)	48.2	51.9	34.9
SO ₂	(µg/m³)	12.4	12.7	12.4
NO ₂	(µg/m³)	23.7	27.7	27.2
Lead	(µg/m³)	0.12	0.07	0.12
СО	(mg/m ³)	0.37	0.40	0.41
NH ₃	(µg/m ³)	19.1	21.1	21.9
Ni	(ng/m ³)	<1.0	<1.0	<1.0
As	(ng/m ³)	< 1.0	< 1.0	< 1.0
O ₃	(µg/m ³)	2.9	3.4	2.9
Benzene	(µg/m ³)	3.73	3.83	4.30
Benzo (a) pyrene	(ng/m ³)	<0.5	<0.5	<0.5
HC	(ppm)	1.73	1.84	1.74

*Due to the situation of COVID-19, Ambient Air monitoring through third party could not be done in Apr-20, May-20 & Jun-20.

• AMS-3:

Parameter Uni	t Jan-20	Feb-20	Mar-20
---------------	----------	--------	--------

PM ₁₀	(µg/m³)	92.2	92.3	74.9
PM _{2.5}	(µg/m³)	55.8	55.4	39.3
SO ₂	(µg/m³)	12.5	14.2	14.9
NO ₂	(µg/m³)	26.3	31.1	30.4
Lead	(µg/m³)	0.09	0.13	0.06
СО	(mg/m ³)	0.38	0.34	0.35
NH ₃	(µg/m³)	21.9	22.0	23.1
Ni	(ng/m ³)	<1.0	<1.0	<1.0
As	(ng/m³)	< 1.0	< 1.0	< 1.0
O ₃	(µg/m³)	3.1	2.5	2.6
Benzene	(µg/m³)	4.37	3.93	3.98
Benzo (a) pyrene	(ng/m ³)	<0.5	<0.5	<0.5
HC	(ppm)	1.76	1.71	1.93

*Due to the situation of COVID-19, Ambient Air monitoring through third party could not be done in Apr-20, May-20 & Jun-20.

B] Effluent Treatment Plant (ETP):

Parameter	Jan-20	Feb-20	Mar-20
pH	7.79	7.36	7.42
Oil & grease	3.20	2.00	3.00
BOD	10.40	10.25	10.67
COD	110.60	107.75	99.33
TSS	13.80	15.75	12.67
Phenolic compound	< 0.001	0.16	0.21
Sulphide	0.31	0.32	0.28
Cyanide as CN	< 0.01	<0.01	<0.01
Ammonical Nitrogen	11.31	11.38	11.33
Total Kjeldhal Nitrogen (TKN)	15.12	21.70	15.90
Total Phosphate	<3	<3	<3
Hexavalent Chromium	<0.05	<0.05	<0.05
Total Chromium	< 0.01	< 0.01	<0.01
Lead (Pb)	< 0.01	< 0.01	<0.01
Mercury (Hg)	< 0.001	< 0.001	< 0.001
Zinc (Zn)	<0.05	<0.05	<0.05
Nickel (Ni)	< 0.01	< 0.01	<0.01
Copper (Cu)	<0.04	<0.04	<0.04
Vanadium (V)	<0.2	<0.2	<0.2
Benzene	< 0.01	<0.01	<0.01
Benzo (a) pyrene	<0.01	<0.01	<0.01

*Due to the situation of COVID-19, ETP water sampling and testing through third party could not be done in Apr-20, May-20 & Jun-20.

C] Noise Monitoring:

Noise Monitoring Survey from Jan-2020 to Jun-2020						
Jan to Jun-2020*	Jan to Jun-2020* Plant					
Jan	CCR complex, ARU complex, GTU	83				
Feb	FCCU, DHDS Complex, Pump House and flare	79				
Mar All Gates, LAB, CCU, RMP CONTROL ROOM		83				
Cumulative	Cumulative Total					

*Due to the situation of COVID-19, Noise monitoring through third party could not be done in month of Apr-20, May-20 & Jun-20.

Annexure- 8

RECENT ENVIRONMENTAL PROJECTS COMMISSIONED

Sr no	PROJECTS	YEAR	ENVIRONMNET IMPROVEMNET	CAPEX In Rs. Crores
1.	FCC Gasoline Splitter, DHDS & HCU revamp	2010-11	BS-III MS & HSD maximization BS-IV MS/HSD	233
2.	Oil catchers fixed roof cover	2011-12	Fugitive emission reduction	0.45
3.	Secondary seals / guide pole sleeves for crude & Hexane tanks	2011-12	For reduction of VOC emission	2.64
4.	Procurement of drum type oil skimmers at Main Oil Catcher and OC-I	Mar-2012	To recover oil	0.64
5.	Fixed cover for FPU and CCU oil catchers	June 2012	VOC reduction	0.66
6.	Aluminum dome roof for ATF floating roof storage tank.	Sept-2012	VOC reduction	1.27
7.	De-mountable flare	Mar-2013	Better dispersion of emissions due to increased height, ease of maintenance	54.54
8.	To provide additional analyzers for monitoring PM 2.5, NH3, benzene, O3 and THC at AMS-1	Dec-2013	Monitoring Ambient Air.	1.41
9.	Continuous Catalytic Regeneration Reformer	Mar-2014	Enhanced production of BS-IV MS, and capacity building for Euro-V MS production	1827
10.	LPG pumping facilities from Refinery to Uran	Oct-2014	Reduce congestion, pollution in Mumbai and improve safety. Eliminating rail and reducing road transportation of bulk LPG from BPCL & HPCL MR 10" pipeline, 28 Kms long (12 off shore), design capacity of 1200 MT/day, Bulk lorries from BPCL will reduce by 425 MT/D (25 lorries), and 4-5 rakes	246
11.	Flare gas recovery	Nov-2014	Emission reduction (Lower flaring) and energy conservation	13.61
12.	Rain Water Harvesting at Sports Club	June-2014	Raw water conservation	1.46
13.	Internal Aluminum floating re\ SBP tank 904/905	May-2014	To reduce fugitive emission from storage tanks	0.41
14.	40 KWp solar power plant at Admin south block rooftop.	Aug-2014	Renewable source of energy. Fossil fuel conservation, &	0.38

			reduction in GHG emissions	
15.	OC-2 & OC-3 rotating disc skimmers	Oct-2014	Skimming of oil from oil catchers.	0.73
16.	Condensate Recovery system at Boiler house	Oct-2014	Resource conservation, flash steam recovery	0.88
17.	Sewage Treatment Plant at Admin	Dec-2014	Treatment of sewage, and re- use for gardening.	0.86
18.	Replacement of old crude & Vacuum distillation units with new CDU/VDU-IV	Nov-2015	Reduce Fuel consumption and emission	1419
19.	Decantation valve for slop tanks	Sep-2015	To reduce oil loss	0.9
20.	Provision of disc type oil skimmer at OC-II middle bay	Dec-2015	Effective removal of heavy oil from oil catcher	1
21.	Aluminum Floating Roof (IFR) for HSD Fixed Roof HSD Storage Tanks Tk-432, Tk-514, Tk-516 and Tk-517.	Jun-2016	To reduce hydrocarbon Storage losses from fixed roof storage tank. Reduction in emission of VOC's.	3.1
22.	To provide all stack analyzer data to CPCB / MPCB Like- SO2 / Nox / PM10 / CO.	Aug-2016	To provide all stack analyzer data to CPCB / MPCB Like- SO2 / Nox / PM10 / CO.	12
23.	Replacement of AMS 1 & AMS 2 Analysers.	Jun-2016	To be able to monitor ambient air quality as per National standards.	2.81
24.	To provide Solar water heater at LPG canteen.	Dec-2016	Renewable source of energy. Fossil fuel conservation, & reduction in GHG emissions.	2.7
25.	Catalytic Reforming unit to Isomerization Unit (ISOM)	Feb-2017	100 % BS-IV MS production	725
26.	Diesel Hydro-treater Unit (DHT)	June-2017	100 % BS-IV HSD production	2368
27.	Tail Gas Treatment Unit (TGTU)	Nov-2017	For enhancing sulfur recovery from 99 % to 99.9 %	112
28.	Benzene Analyzer in ARU	March- 2018	For Identifying and checking any leaks as well as continuous monitoring of Benzene levels	115
29.	Rain Water Harvesting at CCR/ DHDS	June-2018	Water conservation	0.9
30.	Revamp of oil catcher	May-2018	Environment Protection	3.2
31.	Energy Saving by replacing conventional lighting by LED	In progress	Energy conservation	0.6

32.	Installation of roof top solar panels	March- 2018	Energy conservation and utilization of solar power	3.13
33.	Implementation of Dynamic limit for mixed fuel fired furnace	Sept-2018	Compliance of CPCB direction	0.7
34.	Install Closed loop sampling system for balance units	Sept-2019	For reduction of VOC emission	0.6
35.	Cover Tilted Plate Interceptor (TPI), Corrugated Plate Interceptor (CPI), TPI Sump, Neutralization Tanks, Neutralization Tank feed sump, Slop Oil Sump, Flash Mixing Tanks, Flocculation Tanks and Dissolved Air Floatation (DAF) sub-units of ETP. Covering of these sub- units of ETP along with installation of VOC removal system.	Sept-2019	For up-gradation of existing ETP unit and VOC emission reduction	1.7
36.	Installation of Gasoline Treatment Unit (GTU)	Oct-19	As a part of Auto fuel policy i.e. for making BS-VI grade MS	544

New Project in progress:

S.N.	FUTURE PROJECTS	EXPECTED TIMELINE	ENVIRONMENT IMPROVEMENT
1	Comprehensive Environment audit from MoEF&CC approved agency, M/s NEERI	Jul-20	For detailed Environmental Audit & Environmental Emission Monitoring Study at BPCL MR
2	DCS integration of e-SEEMA (Simulation Enabled Emission Monitoring & Advisory) application for refinery stacks	Ju-20	For effective Stack emission monitoring, supplementing and validating online analyzers' data; to calculate / predict stack emissions (i.e. SOx, NOx, CO) on real time basis based on process parameters & monitor values in case of analyzer failure.
3	e-SOX model for refinery SOX emissions on real time basis	Jul-20	To predict and monitor refinery SOX emissions on real time basis with the help of CS&S
4	Nitrogen (N2) blanketing of Benzene tanks 806, 807 & 912 and Toluene tanks 904 & 905	Dec-20	Statutory requirement

	with closed blown down (CBD) system connected to flare.		
5	Provision for Bottom filling facility for tanker filling (Benzene & Toluene).	Dec-20	Statutory requirement
6	Installation and commissioning of Kerosene Hydro-treatment Unit (KHT)	2022	Auto fuel policy i.e. for production of low sulphur BS VI grade ATF and KHT product stream blending in BS VI grade HSD
7	96 pumps having single mechanical seal to be converted to double mechanical seal as per latest	Jul-22	As per latest OISD 125 guidelines



Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

Unique Application Number		Submitted Date
Unique Application Number MPCB-ENVIRONMENT STATEMENT-0000027602		25-09-2020
Company Information		25 05 2020
Company Name	Application UAN number	
Bharat Petroleum Corporation Limited	NA	
Address		
Bharat Petroleum Corporation Ltd., Mumbai Refinery.		
Plot no	Taluka	Village
234/482	Kurla	Mahul
Capital Investment (In lakhs)	Scale	City
1082800	L.S.I	Mumbai
Pincode	Person Name	Designation
400074	Supriya Sapre	Chief Manager (Energy & Environment)
Telephone Number	Fax Number	Email
02225533188	NA	sapres@bharatpetroleum.in
Region	Industry Category	Industry Type
SRO-Mumbai III	Red	R56 Oil Refinery (mineral Oil or Petro Refineries)
Last Environmental statement submitted online	Consent Number	Consent Issue Date
yes	BO/CAC-Cell/UAN No 00000071817/5th CAC/190900323	13/09/2019

Consent Valid Upto 31/08/2021

Product Information			
Product Name	Consent Quantity	Actual Quantity	UOM
Liquified Petroleum Gas, C3	643860	553450	MT/A
Benzene, Toulene	127750	52314	MT/A
SBP, Hexane, Motor spirit, MTBE, Naphtha	3018185	2739058	MT/A
SKO, Mineral Turpentine Oil, Aviation Turbine Fuel	1904205	862910	MT/A
High Speed Diesel, Light Diesel oil	5738895	7443030	MT/A
Furnace oil, Low sulfur Heavy stock, Bitumen, Sulfur	2241100	1657300	MT/A
Lube product	248200	310770	MT/A
Hydrotreated Gasoline (MS VI)	985564.8	895070	MT/A

1) Water Consum Water Consumpti Process			ent Quantity in m3/day	Actual Quan	tity in m3/da	У
		20405		13866		
Cooling		15379	0	98182		
Domestic		1408		882		
All others		NA		NA		
Total		17560	3	110129		
1) Effluent Gener Particulars	ation in CMD / MLD		Concert Quantity	A stud Ous	4:4	UOM
Effluent from Plants			Consent Quantity 5760	Actual Quan 2692	-	UOM CMD
Sea water blowdow	n		146319	93273		CMD
	Process Water Consum	ption (cubic me	ter of			
process water pe Name of Products			During the Pi	revious During t	he current	UOM
NA			financial Yea NA	r Financia NA	l year	MT/A
NA			NA	NA		MI <i>I/P</i>
3) Raw Material (per unit of produ	Consumption (Consum ct)	ption of raw mat	terial			
Name of Raw Mat	erials		During the Previo financial Year	ous During the Financial y		UOM
Crude Throughput			14772720	15016676	,eur	MT/A
4) Fuel Consump	ion					
Fuel Name GAS		Consent quan 338501	tity Acti 1815	ual Quantity 581	UOM MT/A	
LSHS		232542	179	783	MT/A	
COKE		109500	8690	67	MT/A	
RLNG		335727	2322	123	MT/A	
BHAG		21900	188		MT/A	
NAPHTHA		9271	2643	3	MT/A	
PSA OFF GAS		94900	772	70	MT/A	
Pollution dischar	ged to environment/ur	nit of output (Pa	rameter as specified in t	the consent issued)		
[A] Water Pollutants Dotail	Quantity of Pollutant (kL/day)	-	Concentration of Polluta discharged(Mg/Lit) Exce PH,Temp,Colour			
Fonutants Detan						
	Quantity		Concentration	reasons %variation	Standard	d Reasoi
РН	1999 kL/Day Total Efflu	ent	7.44	reasons	Standard 6 to 8.5	NA
PH Oil & Grease		ent ent		reasons %variation	Standard	

103.87

14.10

0.21

COD

Phenols

Suspended Solids

1999 kL/Day Total Effluent

1999 kL/Day Total Effluent

1999 kL/Day Total Effluent

NA

NA

NA

125

20

0.35

0

0

0

Sulphides	1999 kL/Day Total Effluent	0.31	0	0.5	NA
CN	1999 kL/Day Total Effluent	<0.01	0	0.2	NA
Ammonia as N	1999 kL/Day Total Effluent	11.68	0	15	NA
TKN	1999 kL/Day Total Effluent	24.12	0	40	NA
Phosphate	1999 kL/Day Total Effluent	<3	0	3	NA
Cr (Hexavalent)	1999 kL/Day Total Effluent	<0.05	0	0.1	NA
Cr (Total)	1999 kL/Day Total Effluent	<0.01	0	2	NA
Pb	1999 kL/Day Total Effluent	<0.01	0	0.1	NA
Hg	1999 kL/Day Total Effluent	<0.001	0	0.01	NA
Zn	1999 kL/Day Total Effluent	<0.001	0	5	NA
Ni	1999 kL/Day Total Effluent	<0.001	0	1	NA
Cu	1999 kL/Day Total Effluent	<0.01	0	1	NA
V	1999 kL/Day Total Effluent	<0.2	0	0.2	NA
Benzene	1999 kL/Day Total Effluent	<0.01	0	0.1	NA
Benzo (a)-Pyrene	1999 kL/Day Total Effluent	<0.01	0	0.2	NA

[B]	Air	(Stack)

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
SO2	7580	102.2	0	1700	NA
NOx	8580	170.2	0	450	NA
СО	977	43.04	0	200	NA
Ni & V	6.12	0.10	0	5	NA
SPM	561	8.62	0	100	NA

	otal During Previous Financial year 538.75	Total During Current Financial year 484.39	UOM MT/A
2) From Pollution Control	Facilities		
Hazardous Waste Type To	otal During Previous Financial year	Total During Current Financial year	UOM
4.2 Spent catalyst N/	A	NA	MT/A
SOLID WASTES 1) From Process			
Non Hazardous Waste Typ	e Total During Previous Financial year	Total During Current Financial year	UOM
FERROUS SCRAP	6538	5335	MT/A
WOOD SCRAP	274	198	MT/A
DRUMS & TINS	15140	2085	Nos./Y
	196	134	MT/A

2) From Pollution Control Facilities

Non Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
NA	NA	NA	MT/A

3) Quantity Recycled or Re-utilized within the unit			
Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
0	0	0	MT/A

Please specify the characteristics(in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

1) Hazardous Waste Type of Hazardous Waste Generated	Qty of Hazardous Waste	UOM	Concentration of Hazardous Waste		
4.2 Spent catalyst	484.39	MT/A	The composition details of hazardous waste is given in for 4 submitted online on 18-06-2020		
2) Solid Waste Type of Solid Waste Generated NA	Qty of Solid NA	Waste	UOMConcentration of Solid WasteMT/ANA		

Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
Replacement of 3505 numbers of conventional light fitting with LED	NA	NA	NA	134.9	69	NA
Steam trap management was done in CDU4 during Jun'19 turnaround.	170	NA	NA	NA	430	NA
Replacement of existing Raw water supply pump 139-P-901A in DM plant by new low life cycle cost (LLC) pump to improve efficiency	NA	NA	NA	20	13	NA
Replacement of existing metallic blades of AFC's (28 AFCs) in CDU 4 with new generation energy efficient FRP blades	NA	NA	NA	97.14	111	NA
Tail gas from V276 is diverted to Fuel gas header and pressure was reduced to 6 kg/cm2 ex 11 Kg/cm2 to reduce Tail gas compressor load.	NA	NA	NA	164.6	10	NA
Existing steam tracing was replaced by electrical tracing for FO supply line to CDU 3, HCU, LOBS, CDU 4 & ARU.	40	NA	NA	NA	450	NA
Recirculation of hot sour water from the CDU-4 crude column hot reflux drum (144-V-102) as wash water in the overhead exchangers(144-E-102 A/B/C/D) for steam saving.	44	NA	NA	NA	58	NA

Installation of 506 KWp roof top solar panels at CDU4 SRR, RMP Control Room, DHDS Control Room, DHT SRR, ARU SRR, Transformer Substation, and HTPL substation	NA	NA	NA	506	298	NA
HTPL substation						

Additional measures/investment proposal for environmen [A] Investment made during the period of Environmental Statement	ention of pollution.	
Detail of measures for Environmental Protection	Environmental Protection Measures	Capital Investment (Lacks)
Disposal of Hazardous waste	Hazardous waste management rule,2016	40.62
Monitoring of stacks, Noise levels, Fugitive emissions, effluent quality, Ambient Air by Approved Laboratory	Routine Environmental monitoring	24.37
Covering of ETP subunits and installation of VOC recovery system	For Environment Protection	1850
Tree Plantation of 10400 trees	For CO2 Sequestration	56
Installation of Close loop sampling	For Environment Protection	241.17
Installation of GTU	As a part of Auto fuel policy i.e. for making BS- VI grade MS	54400
Carbon Sequestration study	To reduce carbon footprint	6.5
[B] Investment Proposed for next Year		
Detail of measures for Environmental Protection	Environmental Protection Measures	Capital Investment (Lacks)
Nitrogen (N2) blanketing of Benzene tanks 806, 807 & 912 and	For Environment Protection	252

Toluene tanks 904 & 905 with closed blown down (CBD) system connected to flare. Provision for dual filing i.e. Bottom filling facility along with existing top filing at white oil gantry & tanker.

Installation and commissioning of Kerosene Hydro-treatment Unit (KHT)

For Environment Protection	(Lacks) 252
For Environment Protection	149
Auto fuel policy i.e. for production of low sulphur BS VI grade ATF and KHT product stream blending in BS VI grade HSD	70000

Any other particulars in respect of environmental protection and abatement of pollution.

Particulars

Based on the national demand for products (HSD/MS/LOBS etc.), crude processing pattern varies leading to variation in product streams with respect to consented procuction quantities.

Name & Designation

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म. टा. विशेष प्रतिनिधी, मुंबई

सर्वात तरुण वयात वैमानिक बनलेली मुंबईची तरुणी आयेशा अजीझ हिने आता

ध्वनिपेक्षाही अधिक वेगाने आभाळात उडणारे मिग २९ हे रशियन विमान उडविण्याचे मनावर घेतले आहे. मुंबईच्या बॉम्बे फ्लाइंग क्लबमध्ये उड्डाण प्रशिक्षण घेतलेल्या आयेशाला नकताच

कमर्शिअल वैमानिकाचा परवाना हाती पडला असून, आता अंतराळयात्रेच्या तयारीसाठी रशियाच्या सोकुल हवाई तळावरून लढाऊ जेट विमान उडविण्यासाठी ती प्रयत्नशील आहे.

वरळीस्थित व्यावसायिक असून, तिची आई आहेत. त्यासाठी रशियन एजन्सीशी तिची

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२०१२मध्ये ती नासामध्ये अंतराळवीराचे प्रशिक्षण घेण्यासाठीही गेली होती. गेल्या आठवड्यात तिच्या हाती व्यापारी वैमानिक परवाना (सीपीएल)

आला आणि आता तिला मिग २९ आयेशाचे वडील अब्दुल अझीझ हे विमानाचे सारथ्य करण्याचे वेध लागले

आहे. आईबरोर श्रीनगरला जाताना आयेशा

मूळची काश्मिरची बारामुल्ला जिल्ह्यातील बोलणी सुरू आहेत. बॉम्बे फ्लाइंग क्लबचे होती. आव्हानात्मक भरारी घेण्याचे गुण कॅप्टन मिहिर भगवती यांनी सांगितले तिच्यात नेहमीच होते व मिग २९ँचे नेहमी विमानाने जायची व त्याचवेळी की, ती आमची विद्यार्थिनी राहिली आहे. आव्हानही ती यशस्वीरीत्या पेलेल, असा काश्मिरमधून आलेली ती पहिलीच मुलगी मला विश्वास वाटतो.









पत्रकार हल्लाविरोधी विधेयक आज विधिमंडळात मुंबई : गेल्या अनेक महिन्यांपासून प्रलंबित असलेल्या पत्रकार हल्लाविरोधी अधिवेशनाच्या अखेरच्या दिवशी विधेयकाच्या मसुद्यास गुरुवारी राज्य हे

मंत्रिमंडळाच्या बैठकीत मंज़ुरी देण्यात विधेयक मांडण्यात येणार आहे. आली. आज, शुक्रवारी विधिमंडळ

संरक्षण मिळावे, यासाठी पत्रकार केली होती. मुख्यमंत्र्यांनी ही मागणी मान्य हल्लाविरोधी कायदा करण्याची मागणी करताना हे विधेयक या अधिवेशनात पत्रकारांच्या संघटनांनी पत्रकारांना मुख्यमंत्री देवेंद्र फडणवीस यांच्याकडे मांडण्याचे आश्वासन दिले होते.

तुमच्या हिताचे गृहकज,

मुंबई : संभाव्य घर खरेदीदारांवर हाती घेण्यात आलेल्या एका अलिकडच्या अभ्यासातून काही विस्मयजनक गोष्टी कळून आल्या गृह कर्जदारांचा एक मोठा गट, लागू असलेले शुल्क आणि देण्यात येणाऱ्या पूर्ण सवलती यांची कसून तपासणी न करताच गृहकर्जासाठी बँकेची निवड करतात. ५ पैकी ३ कर्जदार, कोण जास्तीत जास्त सवलती देतो ते पाहण्याकरिता अनेक धनकोंकडे जाण्याऐवजी एकाच बँकेत गहकर्जासाठी अर्ज करतात. ह्या अभ्यासात समावेश असलेल्या बहतेक संभावित खरेदीदारांनी सांगितले की, गृहकर्जाबाबत माहिती देणारे त्यांचे प्रमुख स्त्रोत कर्ज देणारी बँक स्वतःच होती किंवा ते ज्यांच्याकडून घर खरेदी करायचे ते बिल्डर तरी होते. "विक्रिस ठेवलेल्या घर मिळकतींची जागा निवडण्यासाठी ग्राहक खूप वेळ खर्च करतात, विविध धनकोंकडून गृह कर्जाची निवड करतांना तसाच उत्साह दिसला पाहिजे. ह्या बाबत केलेले हे थोडेसे संशोधन कर्जदाराकरिता दीर्घ कालावधीत खूपच फायदेशीर ठरू शकते कारण, गृहकर्जोंची निवड करताना विचारपूर्वक घेतलेला निर्णय, येणाऱ्या काळात मोठी बचत

बँकेच्या चीफ एक्झिक्युटीव्ह ऑफिसर यानी एका निवेदनात असे म्हटले आहे. तुमच्या अटी निश्चित करा : कर्जासाठी शॉपिंग

करणे अवघड होण्यामागचे एक प्रमुख कारण विशेष व्याजदर ठरविण्यात आला आहे. आहे, ते म्हणजे त्याचे वेगवेगळे प्रकार, फिक्सङ **हा बदल घडवून आणा** : जेव्हा बँकांनी त्यांचे दर आणि फ्लोटिंग व्याजदर. कर्जाचा योग्य प्रकार, कमी केलेले आहेत तेव्हा जुने कर्जदार अजूनही ईएमआय तसेच कर्जाचा कालावधी ह्यावर परिणाम करणाऱ्या व्याजदरावर (आरओआय) कर्जदारांसाठी "स्वीच ओव्हर" केल्याने खरोखर अवलंबून असतो. सोप्या पध्दतीने सांगायचे तर, मोठा फरक पडतो. उदा - २० वर्षांच्या

बहुतांश घर खरेदीदार 'सुयोग्य घर' शोधण्यात बराच वेळ घालवतात, परंतु त्यातले बहुतेक सर्वच सुयोग्य गृहकर्ज निवडण्याकडे दुर्लक्ष करतात. कर्जदाराला ही चुक नंतरच्या काळात लक्षावधी रुपयांनी महागात पडते.

२० वर्ष कालावधीसाठी रु. १० लाखांच्या कर्जासाठी कर्जदाराने १०.५% व्याजदराने पैसे भरल्यास ग्रेटर बँक देऊ करत असलेल्या 6.4% व्याजदराच्या तुलनेत तो रु. ३,१३,४४०/- जास्त रक्कम प्रदान करतो. आताच किंवा कधीच नाही : एप्रिल २०१६ पासून, कर्जाचे दर आधीच जवळपास एक टक्क्याने घसरले आहेत. जागतिक आणि भारतातील आर्थिक स्थिती पाहता, नजिकच्या काळात व्याज दराची पुढील कपातीची अपेक्षा नाही. तेव्हा गृह कर्ज घेण्यासाठी हीच सुवर्णसधी आहे

करू शकतो" श्रीमती मनिषा रावदेव, ग्रेटर जास्तीत जास्त २० वर्षाच्या कालावधीसाठी ८.५० टक्केच्या सर्वात कमी आणि फिक्स्ड व्याजदराने ग्रेटर बँक तिचे गृह कर्ज देऊ करत आहे. महिला कर्जदारांसाठी ८.४० टक्क्यांचा

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कालावधीच्या (ज्यापैकी ३ वर्षे पूर्ण झाली आहेत) १०५% दराने रु. १० लाखांच्या कर्जासाठी, ८.५% व्याजदराने ग्रेटर बँकेच्या गृह कर्जात केलेल्या स्वीच ओव्हरमुळे कर्जदाराला त्याचे रु. ३,७९,३९२/- वाचवता येतात.

ह्या मर्यादित कालावधीच्या प्रस्तावासाठी सर्व गृह कर्ज हस्तांतरणांवरील प्रक्रिया शुल्क देखील ग्रेटर बँकेने माफ केले आहे. परंतु बदल करण्याचे ठरविण्यापूर्वी प्रत्येक बँक देऊं करत असलेल्या बदल पर्यायांची नोंद घ्या लक्षात ठेवा, कर्ज थकबाकी आणि कालावधी जेवढा जास्त तेवढा फायदा जास्त.

टीप : ग्रेटर बँकेने सर्व गृह कर्ज हस्तांतरणावरील प्रक्रिया शुल्क माफ केले आहे. मर्यादित कालावधीची सवलत.

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ETA General Pvl. Ltd., Email: info@etageneral.com, Mumbai: 022 42455300 / 302 / 308, General Arcade (Exclusive Showroom): Andheri: Jeet Air Conditioning 98210 68899, Andheri (Je): Sai Centre 98673 36355, Tilaknagar: Koolwell 99208 21601, Mumbai Central: Q C Engineering 98194 32465, Mira Road (E): J P Electronics 96197 75608, Vashi: Vikas Sales 70459 96607, Ulhasnagar: Cool Corner 93200 41010, Kalyan: MVD Aircon 98904 01301, Authorised Distributors: Andheri: Jeet Air Conditioning 98210 68899, Andheri (Je): Sai Centre 98673 36355, Tilaknagar: Koolwell 99208 21601, Mumbai Central: Q C Engineering 98194 32465, Mira Road (E): J P Electronics 921362641, Authorised Distributors: Andheri (Je): Sony Mony 2611 57162, J P. Electronics 92233 66241, Authorised Distributors: Andheri (W): Sony Mony 2612 08899, Borviae J: D F. Electronics 92233 66241, Authorised Distributors: Andheri (W): Sony Mony 2612 0758, Viara (E): Viao Supermarket 98073 766, Outral 2013 778, Kantes Sales & Service Dealers: C P Tanic: Sai Centre 98673 36355, Matunga: Vikas Sales & Service Dealers: C P Tanic: Sai Centre 98673 36355, Matunga: Vikas Sales & Service Dealers: C P Tanic: Sai Centre 98673 36355, Matunga: Vikas Sales & Service Dealers: C P Tanic: Sai Centre 98673 777, Valiane 193226 2212814, Vile Parle (W): Sony Mony 2612 07802, Viao Supermarket 98071 66019, Viao Supermarket 98073 777, Tanice: Sai Centre 98673 777, Tanice: Smere Kolewell 992707, Central Saftrada Electronics 9233 66241, Authorised Distributors 93214 77682, Viao Supermarket 980768, Orige 2015, Viao Supermarket 9807, Central Saftrada Electronics 9233 66210, Multane 19322 2773, Tanice: Smere Kolewell 99276, Central Saftrada Electronics 92376, Central Saftrada Electronics 923147768, Viao Mating 37773, Tanice: Smere Smere 98076, Central Saftrada Electronics 92324 76000, Dombivali (W): J.K. Enterprises 0251 249657, Ambika Distributors 93234 76000, Dombivali (W): Ush Agencies 0251 249651, Authorised 0251 249677, Ambika Distributors 93234 76000, Unasagar: Cool Corner 98222 91912, MVD Airc Shree Jain Traders 96194 60776, Dombivali (E): J.K. Enterprises 0251 3220218, J.K. E Mannadipet, Pondicherry 605107, Ph. 044 43402345, CIN: U29308PY1999PTC001499. Also Available At: Vijtary stalles' 🖳 📴 🔐 🙀 🐘 MONY MONY 🔝 Snehaanjali 💿 RAHUL____ Manager algorithmeter Digi 🕽 KINGS ELECTRONICS 🚟 ARCEE and The Grand Marketon according to the second secon We have not authorised any E-commerce site to sell our products.

बुहन्मुंबई महानगरपालिका - सार्वजनिक आरोग्य खाते



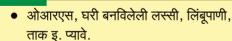


उष्माघातापासून संरक्षण होण्यासाठी खालील गोष्टी पाळा.

हे करा

तहान लागलेली नसतानाही पुरेसे पाणी प्या.

- उन्हात डोक्यावर छत्री, टोपीचा वापर करा.
- डोके, गळा, चेहऱ्यासाठी ओल्या कपड्याचा
- वापर करा.
- सौम्य रंगाचे, सैल व कॉटनचे कपडे वापरा.
- अशक्तपणा जाणवत असेल तर त्वरीत डॉक्टरांचा सल्ला घ्या.
- प्रवास करताना पाण्याची बाटली सोबत ठेवा.



- रात्रीच्या वेळेस घराच्या खिडक्या उघड्या ठेवा.
- आपले घर थंड ठेवण्यासाठी पडदे व सनशेड बसवा.
- पंख्याचा वापर करा तसेच थंड पाण्याने आंघोळ करा



उष्णता असूनही घाम न येणे.

PRO/11/Adv. 2017-18

VIT HAS RETAINED NO.1 POSITION AMONG THE PRIVATE ENGINEERING INSTITUTIONS IN INDIA

		of India			_
Institute ID	Name		State	Score	Ra
IR17-ENGG-1-1-77	Indian Institute of Technology Madras	Chennai	Tamil Nadu	87.96	1
IR17-ENGG-2-18633	Indian Institute of Technology Bombay	Mumbai	Maharashtra	87.87	2
IR17-ENGG-2-18630	Indian Institute of Technology Kharagpur	Kharagpur	West Bengal	81.93	3
IR17-ENGG-2-1-79	Indian Institute of Technology Delhi	New Delhi	Delhi	81.08	4
IR17-ENGG-2-18248	Indian Institute of Technology Kanpur	Kanpur	Uttar Pradesh	76.83	5
IR17-ENGG-2-18677	Indian Institute of Technology Roorkee	Roorkee	Uttarakhand	73.10	6
IR17-ENGG-2-1-251	Indian Institute of Technology Guwahati	Guwahati	Assam	72.30	7
IR17-ENGG-2-18292	Anna University	Chennai	Tamil Nadu	63.97	8
IR17-ENGG-2-10326	Jadavpur University	Kolkatta	West Bengal	62.59	9
IR17-ENGG-2-1-345	Indian Institute of Technology Hyderabad	Hyderabad	Telangana	60.24	10
IR17-ENGG-1-1-370	National Institute of Technology Tiruchirapalli	Tiruchirapalli	Tamil Nadu	59.44	11
IR17-ENGG-2-1-140	National Institute of Technology Rourkela	Rourkela	Odisha	58.78	12
IR17-ENGG-2-	Vellore Institute of	Vellore	Tamil Nadu	58.16	13
18572	Technology				
IR17-ENGG-2-18261	Institute of Chemical Technology	Mumbai	Maharashtra	57.97	14
IR17-ENGG-2-1-346	Indian Institute of Technology Indore	Indore	Madhya Pradesh	57.70	15
IR17-ENGG-2-18599	Birla Institute of Technology & Science – Pilani	Pilani	Rajasthan	55.43	16
IR17-ENGG-2-18690	Indian Institute of Engineering Science & Technology, Shibpur	Howrah	West Bengal	54.42	17
IR17-ENGG-1-18627	Indian Institute of Technology Bhubaneswar	Bhubaneswar	Odisha	54.32	18
IR17-ENGG-2-1-344	Indian Institute of Technology Patna	Patna	Bihar	54.02	19
	Jamia Millia Islamia	New Delhi	Delhi	53.70	20

f 🛛 VIT University 🔊 VIT _Univ

MHRD, Govt. of India has ranked VIT AS THE BEST PRIVATE **ENGINEERING INSTITUTION** in the country

- No.1 position amongst Private Engineering Institutions in the country for the *second year in a row*
- No.3 amongst Private Institutions under 'Management Institutions' category in the country
- With 2598 research papers VIT had the highest number of publications in the country in 2016 ased on Scopus Database as on 05.01.2017)

We are proud of our students, faculty, staff, alumni and well-wishers!



VIT - A PLACE TO LEARN; A CHANCE TO GROW

CAMPUSES AT VELLORE, CHENNAI, BHOPAL (MP) & AMARAVATI (AP)

servatories across the state have already recorded temperature above 40 degrees Celsius.

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Bharat

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money transfer system that uses fingerprint for transactions.

france about topy igno and in tellectual property laws. They will also be mentored in entrepreneurship," said Arva.

Congestion on port road eliminated: JNPT Jams, days-long wait had resulted in truck drivers turning violent in 2015

EXPRESS NEWS SERVICE MUMBALAPRIL 6

THE JAWAHARLAL Nehru Port Trust (INPT) has claimed to have eliminated traffic congestion on roads leading to its three terminals.

A source of constant frustration for drivers of trucks delivering cargo to the terminals, who have had to spend hours in queues waiting for their documents to be verified by port officers, the INPT administration has said a number of measures have resulted in zero traffic congestion in the past nine months.

Massive traffic jams and days-long waiting period had resulted in truck drivers turning violent in November 2015, attacking port officers and policemen, and ransacking buildings.

Identifying long queues as a focus area, JNPT chairman Anil Diggikar said the submission of hard copies of documents at the entry gate has been stopped. "We have introduced e-forms and RFID tags, so now truck drivers submit their forms online. Each truck saves at least five minutes," he said

The port has also created a traffic management team to reg-

ulate traffic, as the local police were not able to do it on their own

> The port also introduced what is called the inter-terminal movement, allowing trucks to return to processing areas without having to travel 7.5 km on the port road to exit.

Diggikar said this has led to a 8 per cent drop in congestion on the road and fuel savings of Rs 125 crore.

On Thursday, JNPT also published its figures for financial year 2016-17, recording a marginal increase in its operating income

Its income was Rs 1,677.90 crore in the just-concluded year, compared to Rs 1,665.10 crore in

T

NOTICE OF RECORD DATE

NOTICE is hereby given pursuant to Section 91 of the Companies Act, 2013 that Monday, 24" April 2017 has been fixed as the Record Date for the purpose of payment of interest to the holders of 11.40% Unsecured Subordinated Parantius Rated Listed Securities in

Perpetual Rated Listed Securities in

the form of Non-Convertible Debentures (ISIN:INE245A08034)

aggregating ₹ 1,500 crore due on 28 April 2017.

TATA TATA POWER The Tata Power Company Limited Registered Office ay House, 24, Homi Mody Street, Mumbai 400 001, This 122 065 Zer Str. St 20 Geo Sold Child Escolariti Street, Dundal de Sold Child Escolariti Street, Dundal de Sold tercourd Stategouer, com Molalite, werk tategouer,

the previous year.

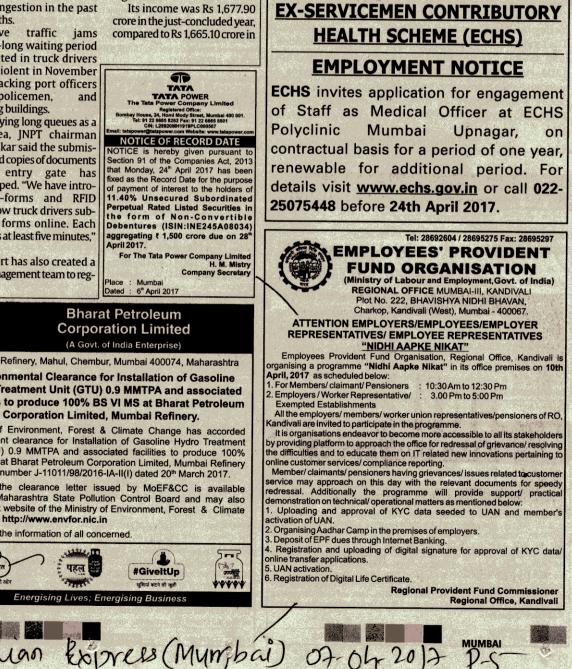
Owing to an increase in fuel prices, its expenditure rose to Rs 788.49 crore, up 13 per cent from Rs 693.12 crore in 2015-16, said Neeraj Bansal, Deputy Chairman, JNPT.

In 2016-17, the port handled 4.50 million tonne equivalent units (TEUs) of container traffic, the highest since its inception. The port's own cargo terminal, the JNPCT, also logged a significant rise in cargo traffic the previous year, handling 1.53 million

TEUs over 1.43 million TEUs in 2015-16.

Bansal said the first phase of the port's fourth terminal, which is being built in partnership with the Port of Singapore Authority, would be completed by December 2017, while the second phase is expected to be completed by 2023

Each phase will increase the length of the berth by one km and is expected to add 2.4 million TEUs to the port's capacity.



For The Tata Power Company Limited H. M. Mistry Company Secretary Place : Mumbai Dated : 6th April 2017 **Bharat Petroleum** Corporation Limited (A Govt. of India Enterprise) Mumbai Refinery, Mahul, Chembur, Mumbai 400074, Maharashtra

Environmental Clearance for Installation of Gasoline Hydro Treatment Unit (GTU) 0.9 MMTPA and associated facilities to produce 100% BS VI MS at Bharat Petroleum Corporation Limited, Mumbai Refinery.

Ministry of Environment, Forest & Climate Change has accorded environment clearance for Installation of Gasoline Hydro Treatment Unit (GTU) 0.9 MMTPA and associated facilities to produce 100% BS VI MS at Bharat Petroleum Corporation Limited, Mumbai Refinery vide letter number J-11011/98/2016-IA-II(I) dated 20th March 2017.

Copy of the clearance letter issued by MoEF&CC is available with the Maharashtra State Pollution Control Board and may also be seen at website of the Ministry of Environment, Forest & Climate Change at http://www.envfor.nic.in

This is for the information of all concerned. Jill IT 5--.1 पहल

Energising Lives; Energising Business

ATT A

#GiveItUp

खुकियां बांटने की खुई





LEAK DETECTION AND REPAIR (LDAR) PROGRAM

REPORT FOR THE MONTH OF JUNE, 2019

	Total Saving	kg/day	0.755
			0
	Hydrocarbon Readings after attending leak (Attended on Date- 25/06/2019 ppm kg/day		0.003
	Hyd Read atter (Atteno 25//	bpm	75
	Hydrocarbon Readings while Monitoring.Date 19/06/2019	kg/day	0.758
	Hydrocarb while Mon 19/0	mdd	0006
۲۷	Leak Type		Gland
PLANT LEAK SUMMARY	Location		Isolation Valve
PLAN ⁻	Line Size		
	Component		
	Description		151-PSV-1331 A U/S I/V
	Name of the Unit		
	Sr.No		1

Verified by

Surekha Jamdar

Surektha Jamdar Dy. Technical Manager



Shraddha Kere Technical Manager

Checked by

for leve

Report for the month of June, 2019

Sulfur Balance:

TYPICAL SO2 STACK EMISSION FROM REFINERY Components	SO2 in T/Day
Low Sulfur Heavy Stock (Liquid Fuel)	6.5
Gaseous Fuel	0.1
Coke from Catalytic Cracking units	2.2
From Sulfur Recovery Units	1.4
	*10.2

*This typical SO2 emission and contribution from individual elements would vary very marginally depending upon the unit operating levels, crude mix, etc.

TYPICAL SULFUR BALANCE OF THE EXISTING REFINERY		
INPUT	Sulfur (MT/D)	%
Crude Oil	357.45	99.6
R LNG	0	0
External Feed Stock	0	0
Intermediate Stock Depletion	1.60	0.4
	359.05	100.0
OUTPUT		
Products Light Ends	13.45	3.7
Products Heavy Ends	155.32	43.3
Elemental Sulfur	183.39	51.1
Refiner Fuel+ Loss	6.89	1.9
	359.05	100.0

CREP action points for oil refineries:

CREP Point	BPCL reply
A) Air Pollution Management	
All refineries located in the critically pollution areas, identified by CPCB, will submit an action plan for phase wise reduction of SO2 emissions. Future Refineries will have SRU with minimum 99 % efficiency. To enhance the efficiency of SRUs in the existing refineries, an expert committee will be constituted to look into the various aspects and suggest a road map	As per Consent to operate (Consent order no.: Formate 1.0/ BO/ CAC/-Cell/ UAN No. 0000004527, 0000009015/ 5 th CAC/ dated 17 th Jan-2018) received from Maharashtra Pollution control Board (MPCB). BPCL Mumbai Refinery has installed Sulfur Recovery Units for recovering sulfur from sour gases. In 2017, Tail Gas Treatment Units have been commissioned which has improved sulfur
With regard to NOX emission, the new refinery/ process units will be installed to low NOx burners. For retrofitting of low NOx burners in existing units, the expert committee will suggest the strategies and action plan including NOx std.	recovery efficiency to 99.99 %. All new process units have been equipped with Low NOx burners. Also ongoing Gasoline Treatment Unit (GTU) project (expected to be completed in Dec- 2019), includes Low NOx burners. Status of GTU project: On 18 th Oct-2018, Consent
The flare losses will be minimized and monitored regularly.	to establish has been received. BPCL Mumbai Refinery has provided Flare recovery system where flare gases are recovered and treated in Fuel Gas treatment unit. After removing H2S, treated flare gases are diverted to fuel gas system for burning to furnace.
Refineries shall install CEMS for SOX, NOX in major stacks with proper calibration facilities	As per CPCB guideline, all refinery stacks have been provided with Sox, NOx, CO and SPM analyzers with proper calibration facilities. Stack analyzer details are continuously transmitted to CPCB/ MPCB server. Also as per recent CPCB direction, dynamic limits have been incorporated for mixed fuel fired furnace.
Refineries will also monitor total HC and benzene in the premises (particularly at Loading-Unloading operations and ETP).	Ambient air quality monitoring is carried out on regular basis through MOEF approved and NABL accredited third party M/s Netel India Ltd. Reports of AMS monitoring are submitted to MPCB office every month.
B) Waste water management	
Refineries will prepare action plan for conservation of water resources and maximize reuse recycling of treated effluent. The treated effluent discharge (excluding once through cooling tower) will be limited to 0.4 m3/ tone (for 90 % of time) except for the season.	BPCL Mumbai Refinery is "Zero Liquid discharge" refinery and process water is treated in Effluent Treatment Plant (ETP). Treated water is reused in process cooling towers. Analyzers for monitoring BOD, COD, TSS & PH at ETP outlet have been provided with provision of continuous data transmission to CPCB/ MPCB.
Oil spill response facilities at coastal refineries will be in position. To facilitate this MoEF will coordinate with Coast Guards, Port Trust and departments.	
Solid waste management	
Refineries will explore new technologies for reduction in the generation of oils sludge strategy.	At BPCL MR, oily sludge is processed for oil recovery with the help of third party contract M/s Plantek and processed sludge after oil recovery, is

	treated with bioremediation process using oil zapper bacteria. For carrying out bioremediation process, BPCL has an agreement M/s OTBL.
The petroleum coke having high sulfur content will be sold to/ reused by organized industries (having consent from SPCB) which have system to control SO2 emissions.	