भारत पेट्रोलियम कॉर्पोरेशन लिमिटेड

भारत सरकार का उपक्रम



BHARAT PETROLEUM CORPORATION LIMITED A Govt. of India Enterprise

Kochi Refinery

KR.HSE.ENV.05.HSSE.HECCR/01/2022/EC No: J-11011/369/2005-IA II (I) 15.06.2022

To

The Additional Principal Chief conservator of Forests (C)
Ministry of Environment, Forest & Climate Change
4th Floor, E&F Wings, Kendriya sadan, Koramangala, Bangalore-560 034

Dear Sir,

Sub: Submission of Half yearly Compliance report – Environmental Clearance issued by the Ministry of Environment, Forests and Climate Change.

Ref: EC No: J-11011/369/2005-IA II (I) dated 2nd February 2006, granting environmental clearance for Capacity Expansion cum Modernisation Project (Phase-II).

Please find enclosed the compliance report on the various conditions laid down by MoEF &CC, pertaining to the half year period from 1st October 2021 to 31st March 2022 for the Project mentioned in above reference.

Thanking you

Very truly vours

For BPCL Kochi Refinery

Ramachandran, M.K

General Manager in-Charge (HSE)

Encl: 1. Six Monthly Compliance Report

2. Annexure - I Emission Details3. Annexure - II Ambient Air Details

4. Annexure III Quality of Effluent discharged
5. Annexure - IV Bore-well Analysis Report.
6. Annexure V Noise Surveillance Data.

7. Annexure VI Health Surveillance Data.

8. Annexure VII CREP Compliance

CC:

The Member Secretary

The Member Secretary

Central Pollution Control Board

Kerala State Pollution Control Board

Parivesh Bhawan

Plamoodu Junction

East Arjun Nàgar, New Delhi-110032

Pattom Palace, Thiruvananthapuram - 695 004

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

Compliance status of environmental clearance conditions for CAPACITY EXPANSION CUM MODERNISATION PROJECT (PHASE-II) accorded by J-11011/369/2005-IA II (I) dated 2nd February 2006

Status of the project: Project commissioned in 2010-11

SI No	Conditions	Status as on 31.03.2022						
Α.	SPECIFIC CONDITIONS							
1.	The gaseous emissions from various process units—shall conform to the standards prescribed by the concerned authorities from time to time. The KSPCB may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location. At no time, the emissions levels should go beyond the prescribed standards. In the event of failure of any pollution control system adopted by the unit, the respective unit should not be restarted until the control measures are rectified to achieve the desired efficiency.	All emissions within the prescribed standards. No failures of any pollution control system.						
	•							
2.	On-line continuous monitoring facilities shall be provided on all the stacks of adequate height as per CPCB guidelines. SO ₂ , CO, HC, NOx etc. shall be maintained within the CPCB limits.	Online continuous menitoring facilities are provided on all operational stacks. SO2, CO, NO _x , PM, H2S and Ni/Vanadium are being monitored as per consent and are within limits						
	Low sulphur fuels shall be used for heaters. Sulphur Recovery Unit (SRU) shall be installed and SO, emissions from the plant shall not exceed existing 1607 kg/h and further efforts shall be made to further reduce SO, emissions. Low NO _x burners shall be installed to control the NO _x emissions.	BPCL Kochi Refinery is using de-sulfurized fuel gas and low sulphur fuel oil (Sulphur content less than 1%) in old heaters and less than 0.5% in newly installed heaters boilers. Total SO ₂ emission from the refinery is within the limit of 558 kg/h. For reducing the sulphur content of fuel gas used in heaters, sulphur recovery unit (SRU) of capacity 80 TPD, has been installed as part of CEMP Phase-II project.						
		Heaters and boilers installed as part of CEMP Phase- If project are provided with low NOx burners.						
		•						

SI N=	Conditions	Status as on 31.03.2022
No 3.	Continuous ambient air quality monitoring stations for SO ₂ . SPIM, and H.C. shall be installed in all the 4 directions in consultation with the KSPC8. Data shall be regularly monitored and records maintained and report submitted to the Ministry/CPCB/KSPC8 once in six months.	In consultation with KSPCB, the refinery has installed CAAQMS stations in all the four directions. Data on ambient air quality for the period from 1st October 2021 to 31st March 2022 is attached as Annexure-II.
4.	As indicated in the EIA/EMP reports, out of total 1700 m³/d industrial effluent generated, 360 m³/d sour water will be recycled in the plant after stripping of Ammonia and Hydrogen Sulphide and will be used for desalting of crude in de-salters and as wash water in air fin condensates etc. Besides, 300 KL /day, treated waste water will be used for fire fighting, process area cleaning, cooling water make up and for green belt development. Remaining treated offluent will be discharged to Chitrapuzha river after conforming to the prescribed standards. Generation of waste water shall be reduced by installation of sour water stripper unit; use of closed blow down system for all hydrocarbon liquid discharge from the process units, proper segregation and collection of various effluents; paving the process area to avoid contamination of soil, ground water, comprehensive waste water management etc.	A new Sour water Stripping unit (SWS) of capacity 412.8 m³/d was installed along with the project. The stripped water is recycled in the plant. Stripped water is used in De-salters in crude units Closed blow down (CBD) system is provided in all units. Proper collection /segregation facilities are installed for effluent streams. The effluent treatment plant (ETP) put up as part of CEMP-Phase II project is running continuously. The treated effluent discharge discharged to Chithrappuzha conforms to the standards. Treated water is recycled through RO based DM plant, 300 KL/day of this treated effluent is being used for fire fighting, process area cleaning and green belt development. Process areas are paved to avoid contamination of the soil.
5.	No ground ward contamination in and around factory premises shall be ensured by making all the moderground lines carrying hydrocarbons, closed drainage system, storage tank etc. leak proof in order to avoid any leakages. Regular monitoring of ground water in and around factory premises shall be carried out by installing piezometer wells and six monthly repeats shall be submitted to the Regional Office of this Ministry at Bangalore/CPCB/KSPCB.	Around sixty borewells are dug inside the refinery premises and the water sample from the wells are monitored regularly, to assess the ground water quality, 14 nos of Piezometer wells are also provided for the same. Hydrocarbon storage tanks are provided with MS plates at the bottom to avoid leaching of oil to land. Moreover LDPE lining is also provided on the tank pad of new tanks as an additional precaution to prevent oil seepage to underground water. In addition, closed drainage system is provided for all storage tanks, to avoid any possible land/ ground water contamination during tank draining.

SI No	Conditions	Status as on 31.03.2022
6.	The domestic waste water shall be treated in the sewage treatment plant and treated waste water conforming to the standards for land application shall be reused for green belt development.	STP of 250 m3/day capacity has been installed and running continuously for treating the domestic waste water. The treated effluent is being used for green belt development.
7.	Regular monitoring of the quality of effluent discharged and at river water intake point shall be ensured to ensure no pollution of the Chitrapuzha river.	Quality of effluent discharged into the Chitrapuzha river is analysed and monitored on a regular basis to ensure no pollution of the Chitrapuzha river. The river water intake to refinery is located at Periyar river and the quality of the same is also monitored.
8.	In-plant control measures for checking fugitive emissions from spillage/raw materials handling etc. should be provided. Proper maintenance of equipment shall be ensured to reduce fugitive emissions.	Closed Blow Down (CBD) systems are provided in all process plants to enable closed loop recycling of all hydrocarbon drains, without fugitive emissions. Double seal floating roof are provided for all the Crude tanks Hydro carbon detectors are provided as per requirement. Proper maintenance of equipment (including preventive maintenance) is carried out on a regular basis. Quarterly based fugitive emission monitoring and maintenance system (LDAR) has been followed.
9.	Solid waste generated in the form of oil sludge, chemical sludge, catalyst, spent molecular sieves and bio sludge shall be properly treated / reprocessed / reused or properly disposed-oil. Spent catalyst, a hazardous waste shall either be sent back to supplier(s) for reprocessing or disposed-off in the secured landfill. Oil sludge shall be subjected to maximum recovery followed by bio remediation. Bio sludge for ETP shall be used as manual after ensuring all the parameters within the permissible limits whereas chemical sludge from ETP shall be collected and disposed in Secured Landfill (SLF).	Post IREP, ETP chemical sludge is processed in DCU. Oily sludge to the maximum possible is processed in DCU. BPCL Kochi Refinery has implemented a scheme for recovery of oil from oily sludge, solids after oil recovery is bio remediated/ disposed in TSDF. Spent catalyst is disposed by either returning to the original supplier or selling to the recycler or is disposed in secured land fill. Bio sludge from effluent treatment plant is used as manure.
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SI No	Conditions	Status as on 31.03.2022
10.	Green belt of adequate width and density shall be provided to mitigate the effects of fugitive emissions all around the plant.	A full-fledged greenbelt is developed and maintained in the refinery premises.
	Green belt shall be developed in 116 hectares out of total 461.7 hectares land with local species in consultation with the DFO and as per the CPCB guidelines.	Part of the green belt that has been disturbed for IREP construction is restored by planting 25000 saplings in the refinery premises and are under various stages of growth. More numbers are added to the list year after year.
11.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Health surveillance done regularly and records maintained. Reported as Annexure-VI
12.	As committed in the EIA/EMP report, the company shall earmark Rs.78.30 crores for environment protection measures and Rs.51.00crores for community development activities.	CREP reported as Annexure-VII
13.	All the other recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Refinery sector shall be implemented. CREP guidelines regarding discharge of treated effluent within 0.4 m /MT of crude shall be strictly followed.	Complied. The discharge of treated effluent was 0.23 m ³ /MT of crude for the half year period from 1 st October 2021 to 31 st March 2022
8.	GENERAL COMBITIONS:	
1.	The project authorities must strictly adhere to the stipulations made by the KSPCB and the State Government.	Complied.
2.	No expansion or modification in the plant shall be carried out without prior approval of the Ministry of Environment & Forests.	Complied.
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SI No	Conditions	Status as on 31.03.2022
3.	Adequate AAQMS should be established in the downward direction as well as where maximum ground level concentration of SPM, SO ₂ and NOx are anticipated in consultation with the KSPCB. Data on ambient air quality, fugitive emission and stack emissions shall be regularly submitted to this Ministry including its Regional Office at Bangalore once in six months and monthly to KSPCB.	In consultation with KSPCB, the refinery has installed five continuous AAQMS stations. Online data are being continuously transferred to CPCB from all AAQMS stations. Data on ambient air quality during the half yearly period from 1st October 2021 to 31st March 2022. is attached as Annexure-II. Data on stack emissions during the half yearly period from 1st October 2021 to 31st March 2022 is attached as Annexure-II.
4.	The overall noise levels in and around the plant area should be kept well within the standards (85 dBA) 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 EPÂ Rules. 1989 viz 75 dBA (daytime) and 70 dBA (night time).	Complied. Noise level data attached as Annexure - V •
5.	The project authorities shall provide adequate funds (both recurring and non-recurring) to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the condition stipulated herein. The funds so provided should not be diverted for any other purposes.	· ,
6.	The Regional Office of this Ministry at Bangalore/CPCB/ KSPCB 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

SI No	Conditions	Status as on 31.03.2022
7.	The company shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the KSPCB / Committee and may also be seen at Website of the MoEF &CC at http://envfor.nic.in. This should be advertised within seven days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional Office.	Complied.
8.	The 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	The final approval for the implementation of the project was obtained on 27.04.06. The same was informed MoEF & CC vide letter No. 10/MPT/CEMP-II/04 dated 18 th May, 2006.
	development work.	The project has been commissioned.

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		Percentage compliance		-			-					·										ļ	
		Pe 200	SPCB	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
A PARTIE NA	TT-16-C-1-C-1	Nm3/hr.	avg	25150.8	49917.2	24268.7	81925.8	40297.0	28892.0	29277.5	26294.6	87682.8	33306.5	115640.5	165073.5	14083.3	49925.8	143384.6	68818.0	105288.7	48667.3	14086.7	29874.5
MP - II)		Emission rate N	max	26298	52638	24633	85677	42297	30169	29730	26778	91245	34325	118103	166875	15025	50795	148851	72187	116005	52601	14381	30107
IONS FROM BPCL KOCHI REFINERY (Old Refinery including CEMP - II)	- Andrews - Andr	Emiss	mim	23702	45437	23906	75901	38297	27441	28644	25472	81828	32328	113178	163272	13022	48110	139649	62873	97772	43632	13855	29642
Refinery in	1 2022	mg/Nm3	avg	431.03	194.46	342.62	262.54	634.08	638.51	727.57	496.02	347.78	270.07	155.99	288.03	320.60	354.06	104.23	389.72	246.21	391.20	734.09	450.19
NERY (Old	31st March 2022	Sulphur dioxide r	max	505.68	258.25	480.84	371.75	683.12	748.03	919.46	674.49	431.31	332.66	203.27	291.88	463.71	448.17	134.61	767.59	343.84	572.09	1006.39	840.93
COCHI REFI	ERIOD - 1st October, 2021 to	Sulphur	min	364.06	34.35	27.19	71.95	585.04	541.13	80.14	32.87	33.71	45.40	108.71	284.18	20.57	39.30	53.22	59.40	74.54	32.67	48.09	59.44
IM BPCL F	1st Octobe	atter	Avg.	57.9	92.1	103.6	105.8	51.6	65.7	170.5	157.6	99.2	105.2	100.3	44.5	97.1	102.7	9.09	76.5	95.7	118.8	154.2	449.1
SIONS FRO	PERIOD -	ticulate matter mg/Nm3	max	67.93	225.66	460.70	355.71	52.40	75.14	769.41	647.54	436.79	340.82	150.14	50.23	460.79	420.19	135.55	328.81	350.29	577.62	711.31	822.22
ACK EMIS		Parti	in in	50.69	46.18	24.31	51.99	50.72	60.82	44.17	30.21	25.41	49.64	50.52	38.69	19.17	31.08	38.72	17.23	33.25	21.42	37.15	75.97
DATA ON STACK EMISS		Permitted	Nm3/hr.	45000	102000	25000	150000	135000	70000	35000	27000	130000	35000	150000	277900	23000	51000	427000	158000	118000	72000	22000	70000
		No. of samples	analyse	ın	īΟ	9	9`	m	m	٩	ιn	9	7	2	2	9	9	r.	9	9	Q	, 9	2
		STACK /	N E	KH 18	NHZ/HH1	FH1	FH3/COB	UB10	UB9	DSX 002	DDH I	CH21	CH22	087	CPF/HRSG	BITUROX	CH 223	GT2 HRSG	UB 11	NHTCCR	VHH 02	DSX-301	UB8
		9	; ; ;	ę 1	2	m	থ	ľ	9	7	∞	6	10	, , , , , , , , , , , , , , , , , , , 	12	13	14	15	16	17	18	13	20

AMBIENT AIRQUALITY DATA FOR THE HALF YEAR PERIOD 19 October 2021 to 31st March 2022

			AAQMS - N	larketing	alle and a self-self-self-self-self-self-self-self-	ent a anna are course, anna e sa anna mar anna ann	The second of th
Parameter	441110	001.21	Nov. 21	Dec. 21	Jan.22	Feb.22	March.22
SO2.	µg/m3	28,04	11.96	22.92	13.30	16,22	15.05
NOx	µg/m3	6.21	2,31	2.16	2.98	3.80	2.45
NH3	ug/m3	0.61	0.00	0.00	0.67	0.92	0.62
CO	mg/m3	0.76	0.43	0.52	0.66	0.75	0.55
Benzene	pg/m+	0.15	0.35	0.49	0.60	0.45	0.31
Methane	ppm	0.00	0.00	0.00	0.00	0.00	0.00
NMHC	ppm	0.00	0.00	0.00	0.00	0.00	0.00
PM 10	108/843	60.38	32.50	35.62	29.38	32.00	38.48
PM 2.5	109/013	31.87	16.46	17.22	13.92	15.31	21.14

			AAQMS -	Colony			
Parameter	unit	Oct.21	Nov. 21	Dec. 21	Jan.22	Feb.22	March.22
SO2	Jug/And	6,85	4.24	5.02	10.40	13.20	9.9.1
NOx *	I probati	8.07	8.74	20.18	17.44	14.76	18.04
NH3	ug/rad	5.44	6.38	26.83	18.70	11.24	9.98
CO	mg/m :	0.28	0.14	0.12	0.16	0.14	0.15
Benzene	ng/m:	0.23	0.18	0.18	0.02	0.01	0.16
Methane	(1)1/1:	(),((()	0.00	0.00	0.00	0.00	0.00
NMHC	tjihu:	(),()()	0.00	0.00	0.00	0.00	0.00
PM 10	, pięzart	G3 (52)	30.11	35.78	27.54	28.90	37.92
PM 2.5	ps://ori	30.99	15.61	14.99	11.57	14.22	18.68

			011)S			
Parameter	unit	Oct.21	Nov. 21	Dec. 21	Jan.22	Feb.22	March.22
SO2	pg/m t	34.63	22.22	16.27	22.46	17.36	27.53
NOx	put/ors	6.62	5.97	7.01	7.94	8.45	8.70
NH3	Op/max	5.30	3.21	2.07	0.48	0.00	0.00
CO	i ayymit	(),9()	0.70	0.67	0.68	0.80	0.97
Benzene	ps:////	0,00	0.01	0.01	0.01	0.01	0.01
Methane	ppm	1.95	1.95	0.04	0.00	0.07	0.05
NMHC .	l ppai	0.03	0.07	0.02	0.02	0.00	0.00
PM 10	1917/01/3	71.34	24.41	33.03	23.24	25.34	31.83
PM 2.5	v Mazinia	29.59	14.15	16.91	13.17	14.89	19.08

		٨,	AQMS - CISI	F Townshi _l	7	and confirmed branchistics of the	1
Parameter	unit	Oct.21	Nov. 21	Dec. 21	Jan.22	Feb.22	March.22
SO2	ug/ma	3.45	111.26	7.24	9.12	11.25	11.82
NOx	pg/mi	6.18	6.64	14.71	23.99	26.69	33.76
NH3	ug/m3	4.97	5.21	9.31	12.01	9.59	18.04
CO	mg/ro3	0.90	0.87	0.78	0.62	0.73	0.55
Benzene	µg/m3	0.57	0.71	0.70	0.34	0.17	0.17
Methane	рры	1.90	1.70	1.44	0.71	0.18	0.17
NMHC	рраз	0.07	0.05	0.07	0.06	0.03	0.04
PM 10	µg/m3	62.17	36.46	39.37	33.24	32.28	42.52
PM 2.5	pg/ne3	31.68	14.41	17.73	15.00	16.26	20.21

AAQMS - NHT CCR											
Parameter	anit	Oct.21	Nov. 21	Dec. 21	Jan.22	Feb.22	March.22				
SO2	102/033	3.35	3.24	4.61	6.43	4.9	4.22				
NOx	pg/m t	6.84	6.41	6.49	6.60	6.1	6.04				
NH3	ug/m3	0.00	0.50				0.00				
CO] anyms	(1,47	0.50	0.00	0.70	0.5	0.45				
Benzene	i myori	0.00	0.00	0.00	0.00	0.0	0.00				
Methane	ppro	0.00	0.00	0.00	0.00	0.1	0.04				
NMHC	12/1/11	0.10	0.10	80.0	0.08	0.1	0.10				
PM 10	pg/m3	\$18.3	38.85	37	38.56	38.9	38.63				
PM 2.5	l poyma l	4.90	5.60	5	4.80	5.4	5.70				

Bharat Petroleum

BHARAT PETROLEUM CORPORATION LIMITED KOCHI REFINERY

HSE DEPARTMENT

KR.HSE.SAFE.05.SLMR.SKP

10.11.2021

Sub: Noise level at Boundary Wall.

Noise level at various locations near the boundary wall inside the refinery was measured on 06.11.2021 at day time. The observed values are given below.

SI. No.	Location	Sound level	Remarks
1.	South of tankYT-30 (Near to Parking)	55	-
2.	Near T T gate (PDPP gate)	59	**
3.	South of Project warehouse .	57	~ :
4.	220 KV line crossing near rain water harvesting pond	54	-
5.	DHDS Tower No- 1	56	,
6.	Rear side of DHDS fire station	55	
7.	Near Chalikkara gate	57	P4
8.	Near TK-25	53	EL ST. D. ST. D. T.
9.	East of MS Block	56	#4
10,	South of DHDS Flare	59	EN VICE THE VICE THE BASE AND AN ANALYSIS AND ANALYSIS ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND AN
11.	Near NHT-CCR-AAQMS (Near MSBP boundary)	58	A PERSONNELL LIGHTER & MUNICIPAL ELECTRICAL AND REAL PROPERTY OF THE SECURITY AND A SECURITY AND
12.	West of tank YT-902(DHDS)	55	and the second s
13.	Rear side of PIBU office(opp. IPTC)	51	
14.	Bottling plant entrance from refinery(IPTC Road)	57	# 10 CT 10 C
15.	North of LNG skid (GT-2 Road end)	59	and data and the first thirt is talked and an embedous gather as a single processor and the first garriest Appendix and the second sec
16.	Near IREP gate	59	
17.	DCU	60	Mark 1
18.	South of UB-12	61	-
19.	North of VGO labour amenity building	57	
20.	Behind IREP site office	59	And the second of the second o
21.	Below Coke Conveyor area near railway gate(PWC 4)-offline	49	Conveyor Offline
22.	Below Coke Conveyor area near railway gate- RLS-1	47	Conveyor Offline
23.	Below Coke Conveyor area near outlet ARLS-2	48	Conveyor Offline
24,	Drum Plant gate	57	\(\sigma \).

To:

DOM GRES

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SM (HSE) WE

Smir Kumar Pal Manager (Safety)



BHARAT PETROLEUM CORPORATION LIMITED KOCHI REFINERY

HSE DEPARTMENT

KR.HSE.SAFE.05.SLMR.SKP

05,02,2022

Sub: Noise level at Boundary Wall.

Noise level at various locations near the boundary wall inside the refinery was measured on 02.02.2022 at daytime. The observed values are given below.

SI. No.	Location	Sound level	Remarks
1.	South of tank YT-30 (Near to Parking)	53	•
2.	Near T T gate (PDPP gate)	57	-
3.	South of Project warehouse	55	-
4.	220 KV line crossing near rain water harvesting pond	52	-
5.	DHDS Tower No- 1	52	
6.	Rear side of DHDS fire station	53	-
7.	Near Chalikkara gate	55	-
8.	Near TK-25	51	
9.	East of MS Block	57	
10.	South of DHDS Flare	57	-
11.	Near NHT-CCR-AAQMS (Near MSBP boundary)	58	
12.	West of tank YT-902(DHDS)	58	
13.	Rear side of PIBU office(opp. IPTC)	54	PA .
14.	Bottling plant entrance from refinery(IPTC Road)	57	ALG.
15.	North of LNG skid (GT-2 Road end)	55	-
16.	Near IREP gate	57	-
17.	DCU	59	-
18.	South of UB-12	61	44
19.	North of VGO labour amenity building	58	
20.	Behind IREP site office	57	_
21.	Below Coke Conveyor area near railway gate(PWC 4)-offline	50	Conveyor Offline
22.	Below Coke Conveyor area near railway gate- RLS-1	52	Conveyor Offline
23.	Below Coke Conveyor area near outlet A -RLS-2	51	Conveyor Offline
24.	Drum Plant gate	58	- The state of the

To

DGM (F&S)

(r)

GM (HSE) Ì/Ĉ

Smit Kumar Pal Manager (Safety)



QUALITY CONTROL DEPARTMENT BPCL-KOCHI REFINERY, AMBALAMUGAL

BOREWELL WATER TEST REPORT

Bore well No. 9

Date of Sample: 09.10.2021 Date of Testing: 15.10.2021

KR.TECH.QC.26, DRINK, WATR

SI No:	Test Parameters	Unit	Method	RR.TECH.QC.26 Result	Acceptable limit
5	pH		IS 3025 (P:11)	7.1	6.5 - 8.5
15	Oil	mg/L	IS 3025 (P:39)	hil	nil
-	Metals				
16	Silver (as Ag)	mg/L	IS13428 Annexe J	BDL (MDL=0.005)	0.1 (Max)
17	Aluminium (as Al)	mg/L	IS 3025 (P:55)	BDL(MDL=0.002)	0.03 (Max)
18	Boron (as B)	mg/L	IS 3025 (P:57)	BDL(MDL=0.01)	0.5 (Max)
19	Barium (as 8a)	mg/L	IS13428 Annexe F	BDL(MDL=0.01)	***************************************
20	Calcium (as Ca)	mg/L	IS 3025 (P:40)	30	75 (Max)
21	Cadmium (as Cd)	mg/L	IS 3025 (P:41)	BDL(MDL=0.001)	0.003 (Max)
22	Chromium (as Cr)	mg/L	IS 3025 (P:52)	BDL(MDL=0.01)	0.05 (Max)
23	Copper (as Cu)	mg/L	IS 3025 (P:42)	BDL(MDL=0.01)	0.05 (Max)
24	Iron (as Fe)	mg/L	IS 3025 (P:53)	0.03	0.3 (Max)
25	Magnesium (as Mg)	mg/L	IS 3025 (P:46)	6.9	30 (Max)
26	Manganese (as Mn)	mg/L	IS 3025 (P:59)	BDL(MDL=0.01)	0.1 (Max)
27	Nickel (as Ni)	mg/L	IS 3025 (P:54)	BDL(MDL=0.01)	0.02 (Max)
28	Molybdenum (as Mo)	mg/L	IS 3025 (P:02)	8DL(MDL=0.002	0.07 (Max)
29	Lead (as Pb)	mg/L	IS 3025 (P:47)	BDL(MDL=0.01)	0.01 (Max)
30	Zinc (as Zn)	mg/L	IS 3025 (P:49)	0.1	5 (Max)
31	Arsenic (as As)	mg/L	IS 3025 (P:37)	BDL(MDL0.005)	0.01 (Max)
32	Mercury (as Hg)	mg/L	IS 3025 (P:48)	BDL(MDL0.0001)	0.001(Max)
33	Selenium (as Se)	mg/L	IS 3025 (P:56)	BDL(MDL=0.001)	0.1 (Max)
34	Antimony (as Sb)	mg/L	<u> </u>	BDL(MDL=0.001)	∞ Max0.1

BDL: Below Detection Limit MDL: Minimum Detection Limit

> S.Mahamed Iqbal Manager (Quality Control)



QUALITY CONTROL DEPARTMENT **BPCL-KOCHI REFINERY, AMBALAMUGAL**

BOREWELL WATER TEST REPORT

Bore well No. 27

Date of Sample: 13.11.2021 Date of Testing: 17.11.2021

SI **Test Parameters** Unit Method -No: Result Acceptable limi 5 рН IS 3025 (P:11) 7.6 6.5 - 8.515 Oil mg/L IS 3025 (P:39) nil nii Metals BDL 16 Silver (as Ag) mg/L IS13428 Annexe J 0.1 (Max) MDL=0.005) 17 Aluminium (as Al) mg/L IS 3025 (P:55) BDL(MDL=0.002) .0.03 (Max) 18 Boron (as B) mg/L IS 3025 (P:57) BDL(MDL=0.01) 0.5 (Max) 19 Barium (as Ba) mg/L IS13428 Annexe F BDL(MDL=0.01) 0.7 (Max) 20 Calcium (as Ca) mg/L IS 3025 (P:40) 36 75 (Max) 21 Cadmium (as Cd) mg/L IS 3025 (P:41) 8DL(MDL=0.001) 0.003 (Max) 22 Chromium (as Cr) mg/L IS 3025 (P:52) BDL(MDL=0.01) 0.05 (Max) 23 Copper (as Cu) mg/L IS 3025 (P:42) BDL(MDL=0.01) 0.05 (Max) 24 Iron (as Fe) mg/L IS 3025 (P:53) 0.03 0.3 (Max) 25 Magnesium (as Mg) mg/L IS 3025 (P:46) 30 (Max) 26 Manganese (as Mn) mg/L IS 3025 (P:59) BDL(MDL=0.01) 0.1 (Max) 27 Nickel (as Ni) IS 3025 (P:54) mg/L BDL(MDL=0.01) 0.02 (Max) 28 Molybdenum (as Mo) mg/L IS 3025 (P:02) BDL(MDL=0.002 0.07 (Max) 29 Lead (as Pb)

IS 3025 (P:47)

IS 3025 (P:49)

IS 3025 (P:37)

IS 3025 (P:48)

JS 3025 (P:56)

APHA:3113B

mg/L

mg/L

mg/L

mg/L

mg/L

mg/L

Antimony (as Sb) **BDL: Below Detection Limit** MDL: Minimum Detection Limit

Zinc (as Zn)

Arsenic (as As)

Mercury (as Hg)

Selenium (as Se)

30

31

32

33

34

S.Mahamed Iqbal Manager (Quality Control)

0.01 (Max)

5 (Max)

0.01 (Max)

0.001(Max)

0.1 (Max)

Max0.1

BDL(MDL=0.01)

BDL(MDL0.005)

BDL(MDL0.0001)

BDL(MDL=0.001)

BDL(MDL=0.001)

0.3

KR.TECH.QC.26.DRINK.WATR



QUALITY CONTROL DEPARTMENT BPCL-KOCHI REFINERY, AMBALAMUGAL

BOREWELL WATER TEST REPORT

Bore well No. 44

Date of Sample: 24.12.2021 Date of Testing: 26.12.2021

KR.TECH.QC.26.DRINK.WATR

		<u> </u>	-	1	
SI No:	Test Parameters	Unit	Method	Result	Acceptable limit
5	pH		IS 3025 (P:11)	7,3	6.5 – 8.5
15	Oil	mg/l,	IS 3025 (P:39)	hil	nil
	Metals				
16	Silver (as Ag)	mg/L	IS13428 Annexe J	BDL (MDL=0.005)	0.1 (Max)
17	Aluminium (as AI)	mg/L	IS 3025 (P:55)	BDL(MDL=0.002)	0.03 (Max)
18	Boron (as B)	mg/L	IS 3025 (P:57)	BDL(MDL=0.01)	0.5 (Max)
19	Barium (as Ba)	mg/L	IS13428 Annexe F	BDL(MDL=0.01)	0.7 (Max)
20	Calcium (as Ca)	mg/L	IS 3025 (P:40)	28	75 (Max)
21	Cadmium (as Cd)	mg/L	IS 3025 (P:41)	BDL(MDL=0.001)	0.003 (Max)
22	Chromium (as Cr)	mg/L	IS 3025 (P:52)	8DL(MDL=0.01)	0.05 (Max)
23	Copper (as Cu)	mg/L	IS 3025 (P:42)	8DL(MDL=0.01)	0.05 (Max)
24	Iron (as Fe)	mg/L	/IS 3025 (P:53)	0.05	0.3 (Max)
25	Magnesium (as Mg)	mg/L	IS 3025 (P:46)	6.5	30 (Max)
26	Manganese (as Mn)	mg/L	/ IS 3025 (P:59)	BDL(MDL=0.01)	0.1 (Max)
27	Nickel (as Ni)	mg/L	IS 3025 (P:54)	BDL(MDL=0.01)	0.02 (Max)
28	Molybdenum (as Mo)	mg/L	IS 3025 (P:02)	BDL(MDL=0.002	0.07 (Max)
29	Lead (as Pb)	mg/L	IS 3025 (P:47)	BDL(MDL=0.01)	0.01 (Max)
30	Zinc (as Zn)	mg/L	IS 3025 (P:49)	0.1	5 (Max)
31	Arsenic (as As)	mg/L	IS 3025 (P:37)	8DL(MDL0.005)	0.01 (Max)
- 32	Mercury (as Hg)	mg/L	IS 3025 (P:48)	BDL(MDL0.0001)	0.001(Max)
33	Selenium (as Se)	mg/L	(S 3025 (P:56)	BDL(MDL=0.001)	0.1 (Max)
34	Antimony (as Sb)	mg/L	APHA:3113B	BDL(MDL=0.001)	Max0.1

BDL: Below Detection Limit MDL: Minimum Detection Limit

人、リンゴルン S.Mahamed Iqbal Manager (Quality Control)



QUALITY CONTROL DEPARTMENT BPCL-KOCHI REFINERY, AMBALAMUGAL

BOREWELL WATER TEST REPORT

Bore well No. 26

Date of Sample: 14.1.2022 Date of Testing: 20.1.2022

KRITECH OC 26 DRINK WATR

	or resting: ZU.1.ZUZZ			KR. FECH.QC.26.L	WHEN MAN
SI No:	Test Parameters	Unit	Method	Result	Acceptable lim
5	pH		IS 3025 (P:11)	7.8	6.5 - 8.5
15	Oil	mg/L	IS 3025 (P:39)	nil	nil
***************************************	Metals	·			
16	Silver (as Ag)	mg/L	IS13428 Annexe J	BDL (MDL=0.005)	0.1 (Max)
17	Aluminium (as Al)	mg/L	IS 3025 (P:55)	BDL(MDL=0.002)	0.03 (Max)
18	Boron (as B)	mg/L	IS 3025 (P:57)	BDL(MDL=0.01)	0.5 (Max)
19	Barium (as Ba)	mg/L	IS13428 Annexe F	BDL(MDL=0.01)	0.7 (Max)
20	Calcium (as Ca)	mg/L	IS 3025 (P:40)	31	75 (Max)
21	Cadmium (as Cd)	mg/L	IS 3025 (P:41)	BDL(MDL=0.001)	0.003 (Max)
22	Chromium (as Cr)	mg/L	IS 3025 (P:52)	BDL(MDL=0.01)	0.05 (Max)
23	Copper (as Cu)	mg/L	IS 3025 (P:42)	BDL(MDL=0.01)	0.05 (Max)
24	Iron (as Fe)	mg/L	IS 3025 (P:53)	0.06	0.3 (Max)
25	Magnesium (as Mg)	mg/L	IS 3025 (P:46)	5.0	30 (Max)
26	* Manganese (as Mn)	mg/L	IS 3025 (P:59)	BDL(MDL=0.01)	0.1 (Max)
27	Nickel (as Ni)	mg/L	IS 3025 (P:54)	BDL(MDL=0.01)	0.02 (Max)
28	Molybdenum (as Mo)	mg/L	IS 3025 (P:02)	BDL(MDL=0.002	0.07 (Max)
29	Lead (as Pb)	mg/L	IS 3025 (P:47)	BDL(MDL=0.01)	0.01 (Max)
30	Zinc (as Zn)	mg/L	IS 3025 (P:49)	0.1	5 (Max)
31	Arsenic (as As)	mg/L	IS 3025 (P:37)	BDL(MDL0.005)	0.01 (Max)
32	Mercury (as Hg)	mg/L	IS 3025 (P:48)	BDL(MDL0.0001)	0.001(Max)
33	Selenium (as Se)	mg/L	IS 3025 (P:56)	BDL(MDL=0.001)	0.1 (Max)
34	Antimony (as Sb)	mg/L	APHA:3113B	BDL(MDL=0.001)	Max0.1

BDL: Below Detection Limit MDL: Minimum Detection Limit

> 人 円 いっぱん S.Mahamed Iqbal Manager (Quality Control)



KOCHI REFINERY

HEALTH MONITORING REPORT OF EMPLOYEE'S HANDLING HAZARDOUS CHEMICALS

For the month December 2021

TEST	CHEMICAL HANDLED	PERIODICITY OF TESTING	NO.OF SAMPLES TESTED	NO.OF SAMPLES PASSED	REMARKS
URINE PHENOL	BENZENE	ONCE IN 6 MONTHS (ALL 'N' SHIFT EMPLOYEE'S)	0	0	
BLOOD	BENZENE	ONCE IN 6 MONTHS	117	117	·

↑ Dr. Rajendran K G Chief Manager (Medical Services)

> To: GM (Environment) Cc. CGM (HR)



KOCHI REFINERY

HEALTH MONITORING REPORT OF EMPLOYEE'S HANDLING HAZARDOUS CHEMICALS

For the month NOVEMBER 2021

REMARKS		
NO.OF SAMPLES PASSED	0	315
NO.OF SAMPLES TESTED	0	315
PERIODICITY OF TESTING	ONCE IN 6 MONTHS (ALL 'N' SHIFT EMPLOYEE'S)	ONCE IN 6 MONTHS
CHEMICAL	BENZENE	BENZENE
TEST	URINE PHENOL	вгоор

Dr. Rajendran K G Chief Manager (Medical Services)

To: GM (Environment) Cc. CGM I/C (HR)



KOCHI REFINERY

HEALTH MONITORING REPORT OF EMPLOYEE'S HANDLING HAZARDOUS CHEMICALS

For the month March 2022

REMARKS		
NO.OF SAMPLES PASSED	101	332
NO.OF SAMPLES TESTED	101	332
PERIODICITY OF TESTING	ONCE IN 6 MONTHS (ALL 'N' SHIFT EMPLOYEE'S)	ONCE IN 6 MONTHS
CHEMICAL HANDLED	BENZENE	BENZENE
TEST	URINE	BLOOD



To: GM (Environment) Cc. CGM I/C (HR)

LORPORATE RESPONSIBILITY FOR ENVIRONMENTAL PROTECTION (CREP)

PROGRESS REPORT ON ACTION PO

SI. No.	6-15-k	Remarks/Status
1.	All the reimenes provide on line emission and effluent monitoring systems and give linkages to SPCB and (inc) server and detailed note shall be submitted by individual refineries indicating number of consors, make and type etc.	Online connectivity of all five AAQMS given and intimated to CPCB/KSPCB. Total 926 No's of Hydrocarbon (HC) detectors, 267 No's of Hydrogen sulphide (H2S) detectors and 42 No's of Hydrogen (H2) detectors are installed at different locations of refinery including product loading, storage tank farms and process plants etc. Most of sensors are made up of M/s Honeywell. HC sensors belong to electrochemical type.
2.	The refineries shall submit action plan to achieve zero discharge (except once through cooling water in countal region) within three months.	As part of integrated Refinery cum expansion project (IREP), an integrated ETP has been setup and the treated effluent is routed to RO plant for further processing and recycling water as DM water
3		coordination and various measures to control evaporation during loading, leakage, fire safety,
. 4	The refinence, who have not completed the task of providing low NOX burners shall complete water as a complete water as a complete water is a complete daily.	

CORPORATE RESPONSIBILITY FOR ENVIRONMENTAL PROTECTION (CREP) PROGRESS REPORT ON ACTION PO

SI. No.	Task	Remarks/Status
1	All the refineries provide on line emission and effluent monitoring systems and give linkages to SPCB and CPCB server and detailed note shall be submitted by individual refineries indicating number of sensors, make and type etc.	Online connectivity of all five AAQMS given and intimated to CPCB/KSPCB. Total 926 No's of Hydrocarbon (HC) detectors, 267 No's of Hydrogen sulphide (H2S) detectors and 42 No's of Hydrogen (H2) detectors are installed at different locations of refinery including product loading, storage tank farms and process plants etc. Most of sensors are made up of M/s Honeywell. HC sensors belong to lnfrared type and H2S/H2 sensors belong to electrochemical type.
2	The refineries shall submit action plan to achieve zero discharge (except once through cooling water in coastal region) within three months.	As part of integrated Refinery cum expansion project (IREP), an integrated ETP has been setup and the treated effluent is routed to RO plant for further processing and recycling water as DM water
3	The HSE department of refineries shall co- ordinate with marketing divisions for submission of note on evaporation during loading, leakage possibilities, steps taken for fire safety, management of oily sludge	HSE department of BPCL has initiated coordination and various measures to control evaporation during loading, leakage, fire safety, management of oily sludge etc. It includes vapor recovery system, bottom loading, fugitive emission survey, LDAR etc. Separate scheme is adopted for the management of oily sludge which includes centrifuging, oil recovery and bioremediation.
4	The refinences who have not completed the task of providing low NOx burners shall complete within six month and submit completion note without further delay.	

1.	Air Pollution Management	
a)	All the Refineries located in the critically polluted areas, identified by CPCB, will submit an action plan for phase wise reduction of SO2 emission from the present level:	BPCL Kochi Refinery comes under severely polluted cluster. KR meets its total SO2 norm of 552 kg/hr. from the complex. It contributes to net reduction in SO2 emission by producing Euro- VI MS and Diesel. Following steps are taken to reduce SO2 emissions from the refinery. Modifications to plant fuel system to facilitate usage of low sulfur liquid fuel. Amine treatment of fuel gas Sulfur Recovery Units with 99.9% efficiency as part of IREP with inclusion of TGTU (Tail Gas Treating Unit) Low Pressure Amine treatment of vacuum column vent. Employing Biturox technology for Bitumen production, where off gas is incinerated and further treated.
b)	Future Reimeries will have sulphur recovery with minimum 99% efficiency Road map to improve the efficiency of SRU:	SRUs have more than 99% efficiency. New SRU have 99.9% efficiency. BPCL Kochi refinery has been explored the possibility of Oxygen enrichment technology for enhancing the efficiency of SRU and the same commissioned.
d)	With regard to NOx emission, the new Refinences / process units will install low NOx burners. For retrolitting of low NOx burners in existing units the same expert committee, will suggest the strategies and action plan within six months:	The expert committee, during their visit to Kochi Refinery, had suggested replacing the burners in heaters with more than 10 million Kcal/hr duty with low NOx type burners. We have installed low NOx burners for ten heaters in the existing Refinery. Moreover, all the new process heaters and steam boilers (total six numbers) installed as part of capacity expansion cum modernization project, CEMP - Phase II and all IREP units have been provided with low NOx burners.
е)	The Expert committee will also suggest an action plan, within 6 months, for control and monitoring of hydrocarbon loss and VOR emissions, leak detection and repair (FOAR) program and vapor recovery systems (for loading and unloading operations within Refineries only)	Following provisions exists for VOC control a) Provision of mechanical seals on pumps for leak free operation. b) Use of submerged filling in product loading gantries. c) Closed blow down system for process plants. d) Floating roof tanks for volatile product storage. e) Conversion of floating roof tanks to double seal arrangement. f) Closed loop sampling system in process plants. g) Covered facility for oily effluent storage.

2. Waste Water Management;

a)

3

Refineries will prepare an action plan for conservation of water resources and maximizing reuse / recycle of treated effluent within six months. The treated effluent discharge quantity will be limited to 0.4 m3/tons (for 90% of time) except for the monsoon season:

The discharge of treated water from Kochi refinery is 0.15 m3 /MT of crude processed.

Steam condensate in the process plants is being recycled back to the boilers as feed water for the steam generation, there by resulting in reduction in the fresh water consumption. Approximately 130-150 m 3 /hr. steam condensate is being recycled to steam boilers in the refinery.

The stripped water from the stripped water units is recycled as make up water to the desalting process in the crude unit. 150 m3/hr. of liquid effluent generation is avoided by recycle.

Treated effluent water from the wastewater treatment plants are recycled in RO plant

Oil spill response facilities at Coastal Refineries will be in position within two years:

Oil spill response (OSR) facility at Cochin port is already in place. Additionally, BPCL Kochi refinery has procured oil containment booms as part of SBM facilities commissioning to augment the capabilities of oil spill response related facilities. We have also conducted a mock drill to build confidence for the safe operation of SBM facilities with the help of port trust/coast guard personnel. It was decided to further strengthen the oil spill response facilities at Cochin port through purchase and installation of additional equipment and the major share of the investment was shouldered by BPCL. Kochi refinery. Advance payment has been released to Cochin port trust for procurement of equipment.

Solid Waste Management: Refineries will explore new technologies for reduction in the generation
of only studge. Strategy and action plan for liquidation of existing studge will be submitted within six
months.

To reduce the studge generation, Kochi Refinery follows the following best practices:

- ETP only sludge is processed continuously in DCU. The oily sludge generated from tank cleaning is also processed in DCU.
- Any excess sladge generated have the provision for oil recovery through centuruging.
- Switching of service of storage tanks between different crude oils (high wax and low wax) ensures
 minimum formation of sludge at the bottom of storage tanks.
- Using side entry mixers in the crude oil tank for minimization of sludge accumulation.
- 4. Refineries will carry out monitoring and survey to assess HC loss and concentration of VOC in Ambient Air / Waste Water Treatment Plant.

- a) BPCL Kochi refinery has implemented leak detection and repair (LDAR) program using portable hydrocarbon detector instrument. These programs are carried out on continuous basis on a large number of valves, flanges etc.in all process units and offsite areas. The leaks identified are attended by maintenance crew immediately and are monitored on regular basis.
- b) Secondary seals have been provided in 53 storage tanks storing volatile hydrocarbons to reduce fugitive hydrocarbon emissions.
- c) HC detectors are installed in sufficient numbers at the storage tank farm areas, process plants, product loading areas and LPG bottling plants in order to identify any hydrocarbon leaks immediately.
- d. Benzene monitoring is carried out using "dragger" chip technique in the aromatic recovery unit on daily basis.
- e. Five ambient air quality monitoring stations (AAQMS) are working online to monitor the ambient air quality on continuous basis. The ambient air quality information is also communicated to public through an electronic display board.
- f. Pressure relief valves for column and vessel are routed to flare to avoid fugitive emission during emergencies.

5. Refineries will assess the quantity of flare gas (install the measurement system if the same is not possible)

a. At BPCL Kochi refinery, flare losses are monitored continuously from different process units and are reviewed at the senior management level on a daily basis. Flare meters are installed in the process units for this purpose.

Further, the fuel gas flow to the pilot burner is maintained at the minimum level required to sustain the pilot flame.

Various process schemes implemented to reduce fiaring

Advanced process control (APC) system was implemented in Hydrogen network for decreasing hydrogen flaring.

Flare gas recovery system is installed as part of IREP project and it can recover around **6.75 TPD** flare gas to fuel gas system.

6. Assessment of Potential leakages from petroleum storage tanks

Inspection of petroleum storage tanks is being carried out by following API 653 standard, OISD standard 129 and other relevant standards. Maintenance work is carried out as per the standard procedure when tank is taken for the outage.

Total 63 Mo's of bore wells have been constructed at various locations inside the refinery in order to monitor the ground water for any hydrocarbon leakages from the refinery storage tanks and processing plants. The ground water samples from the bore wells are tested periodically for presence of hydrocarbons. In addition, 14 piezometer wells have been installed for monitoring of ground water quality.

7. Cleaner Technology options and information to be provided to CPCB

Clean technologies adopted to combat Air Pollution includes:

1. BPCL Kochi refinery has consistently met all deadlines for up gradation of auto fuel quality, set by the Government of India. KR is producing MS and HSD of BS VI norms.

- 2. Hydro desulphurization of feed stock to fluid catalytic cracking unit (FCCU)
- 3. Modifications in plant fuel system facilitate to usage of low sulfur Bombay high vacuum residue as liquid fuel, to lower sulfur dioxide emissions during processing of crude.
- 4. Amine treatment of fuel gas for removal hydrogen sulfide to produce sweet fuel gas.
- 5. Installation five trains of sulfur recovery unit with more than 99.9% recovery.
- 6. Low pressure amine treatment of vacuum column vent gas. This is a unique environmental protection technology developed by BPCL KR for removing toxic hydrogen sulfide gas produced during vacuum distillation process. This technology has been developed exclusively with in-house expertise. The uniqueness of the technology lies in the fact that the process for hydrogen sulfide removal is carried out under extremely low pressure drop conditions.
- 7. Desulphurization of low pressure gas from crude unit overhead and kerosene unit fractionator utilizing amine absorption.
- 8. Reduction furnace for conversion of ammonia stream to nitrogen in order to reduce NOx emissions.
- 9. State of the art Biturox Technology has been adopted for production of Bitumen without any harmful emission. Unlike the traditional bitumen blowing technology, this technology helps for no odor or pollutants emissions. The off gases generated is subjected to incineration and caustic scrubbing in this technique. The waste water stream generated is also oxidized, thereby resulting in zero BOD for effluent. The fresh water consumption is also significantly reduced by the adoption of this technique.
- 10. An electrostatic precipitator has been installed downstream of CO boiler for minimizing particulate matter emission from FCCU regenerator flue gases. As part of PFCCU (part of IREP project) we have installed a tertiary cyclone separator and another ESP (Electrostatic precipitator) for particulate capture.
- 11. Closed loop sampling system in process plants.
- 12. Flare gas recovery system is installed as part of IREP project to recover around **6.75 TPD flare gas** to fuel gas system
- b) Clean technologies adopted to improve effluent water quality:
 - 1. We have 4 effluent treatment plants catering to the different process units.
 - 2. Installation of 5 numbers of sour water strippers and recycling of stripped water in process units.
 - 3. Provision of two stage API oil separation system for effluent streams.
 - 4. Spent caustic treatment utilizing H2O2 and air oxidation methods for treatment in an in an environment friendly way.
 - 5. Closed drainage system for tank farm drains.
 - 6. Two stage biological treatment system for effluent streams including tricking filter and activated sludge process, automated Chemostat Treatment and sequential batch reactor.(SBR)

- 7. Hydrogen Peroxide is utilized in our ETP's instead of FeCl3 to avoid chemical sludge formation.
- 8. Chemical de-contamination technique is being adopted at BPCL KR during turnarounds. The vessels, columns etc. are decontaminated using specially formulated chemical which is environment friendly, non-hazardous and fully biodegradable. The Hydrocarbons are recovered in the form of slop after de-emulsification process.

c) Clean technologies implemented for optimal solid waste management

Mechanical oil recovery system for oil recovery from oily sludge. Post IREP ETP sludge is processed in DCU.

- 1. In-situ recovery of oil from crude tank bottom sludge.
- 2. BPCL Kochi refinery constructed two secured landfills for the safe disposal of hazardous solid wastes as per the standard norms laid down by CPCB. The first landfill pit has a capacity of 590m3 and is dedicated to the disposal of FCC catalyst fines and spent molecular sieves. The second land fill pit with a capacity of 390 m3 is dedicated for the disposal of sludge from effluent treatment plants.
- 3. Installation of bio gas plant of capacity 1 T/day to convert canteen food waste into gas for use in canteen. The plant is developed based on the NISARGRUNA technology developed by Bhabha Atomic Research Centre. (BARC)
- 4. We have entered into an agreement with KEIL (Kerala Enviro Infrastructure Limited) for disposing solid hazardous wastes at their TSDF facility.
- 5. Wherever possible, spent catalyst containing recoverable metals are disposed /sold to authorized recyclers.
- 6. Paper waste recycling program to dispose old paper to get new printable A4 paper.
- 7. A centralized solid waste segregation and management facility is under development. This Facility will act as a single point for collection, storage, treatment and evacuation of all types of wastes generated inside BPCLKR in an ecofriendly manner.

Sustainable Development Projects and Activities added during 1st October 2021 to 31st March 2022

- It was identified that required ATF production can be managed by producing ATF from DHDT and AFT merox whenever diesel hydotreating capacity is not limiting. KHDS which is an old inefficient unit was kept shutdown whenever opportunity exists. This saved 0.6 TPH Fuel, 1.5 TPH, and 0.6 MW Power. Assuming this unit remain shut down for 50% of time, the energy saving is equivalent to 3000 MTOE/yr
- 2. IREP demountable flare has 2 liquid ring compressors for flare gas recovery. It was not possible to operate both compressors in parallel as it was getting tripped in low suction pressure. On detailed analysis it was found that this is happening because of the pressure drop across suction NRV. The NRVs were removed after concurrence from the supplier M/s Garo. This has resulted in additional recovery of 0.7 TPH FG recovery which is equivalent to 6000 MTOE/yr
- 3. BPCL KR has a trap population of around 25000. Hence monitoring and ensuring healthiness was a tedious job in the vast offsite areas. A contract was lined up for trap survey, rectification and up keeping of minimum 95% healthiness. Another third party contract was lined up for performance verification of the maintenance contractor. This has resulted in reduction of offsite steam by around 10 TPH equivalent to 5700MTOE/yr

- 4. As a strategy 6 nos of heavy oil tanks were isolated by maximizing the hot/ direct feed from primary units to downstream units. This resulted in saving of steam in intermediate tanks with steam coils. Estimated saving of 6.5 TPH steam equivalent to 3900MTOE/vr
- As CDU3 was running in full gas firing mode, it was observed that the risk of acid dew point corrosion in APH was low even with ambient air directly entering the gas APH. Hence SCAPH steam was stopped in operation on full gas firing mode. This saved 6 TPH LP Steam equivalent to 3424MTOE/Year
- 6. CEMP 2 flare purge fuel gas was replaced with nitrogen in a phased manner. This has reduced the purge gas requirement by 0.3 TPH FG equivalent to 2600MTOE/yr
- 7. CDU1 plant fuel system caters fuel oil to CDU2, UB7 and UB10. As CDU2 was operating in full gas mode and UB7 and 10 are operated rarely only, the entire plant fuel system was flushed and isolated. It saved around 3 TPH steam. Assuming that the system can remain isolated 50% of time the saving is 900 MTOE/yr
- 8. CDU2 crude heater APH was bypassed partially due to limitation in air flow. APH cleaning, general burner overhauling and refractory rectification was done in turn around. This saved around 45 Kg/Hr. of fuel saving by efficiency improvement equivalent to 400MTOE/yr
- Packinox reactor in CCR had a high pressure drop which forced the stripper to operate at a higher pressure. A scheme in Packinox was implemented for the exchanger spray bars back purge to reduce OP. This has saved 0.5 TPH HP Steam in the stripper re-boiler equivalent to 330MTOE/yr
- 10. DCU CBD slop was being routed to crude slop. A scheme was implemented to reprocess CBD slop internally in DCU. This avoided the reprocessing in CDU again. Assuming 70 TPH slop processing in a week, this gives a saving of 175MTOE/yr
- 11. The loader valves of NHT RGC was always operating at 100%. During turn around, Loader valves adjustment option to operate at variable opening of 25%, 50%, 75% was made available. this has resulted in 130 Kw/hr. Power equivalent to 160MTOE/yr

GREEN COVER AT KOCHI REFINERY

BPCL, Kochi Refinery has always given highest preference towards care for environment and their protection. The company has already incorporated pollution control measures in their design itself and has also grown an extensive Green cover on its periphery and within for which the refinery goes by the name BPCL Green Kochi Refinery. Recognizing the company's commitment towards environment care and protection, it has been certified for ISO 14001, which was first in the state of Kerala.

Total green cover area at BPCL, Kochi Refinery is around 315 acres.

Kochi Refinery maintains an Eco-park and many theme based parks such as Rainbow Park, Amrutha Sarass, Varshodyan, Kalpkodyan, Herbal Park, Bamboo Park, Miyawaki Forests etc. These were developed as a part of Greenbelt initiatives and they blend with the nature and is inhabited with diverse trees, flowering plants, herbal trees and fruit bearing trees. Three number of Butterfly parks were set up towards enhancement of Bio-diversity. As part of PDP Project green belt development, we have planted more than 20,000 saplings this year to make greenery in Petrochemical complex. A Mini Miyawaki forest was developed near coke dome and PDP Project area. Further, Kochi Refinery has other dense vegetation at the form of plantation and natural growth which constitutes to the green cover. The diversified Green belt within the Refinery has drawn attention from even seasonal migratory birds.

With the reference of Environmental clearance for the project of Expansion-cum-modernization of refinery unit (CEMP-II), as committed in the EIA/EMP report, the company shall earmark Rs: 78.30

crores for environment protection measures and Rs: 51.00 crores for community development activities.

Environment Protection Measures:

BPCL – KR has been spent huge amount on Environment management associated with CEMP-II and IREP as per commitment in Environment Management Plan (EMP) were:

- Waste water treatment system
- Tall Stacks for wide dispersion of pollutants
- A closed, automated coke transferring system aims for gains in environmental, economic and safety performance
- Stack gas monitoring (online facilities)
- Land acquisition for safety of the surrounding environment
- Green belt development

Community Development Activates:

The Various Community Development Activities associated with CEMP II were carried out under the following categories.

- Education
- Water Supply for the nearby community
- Health Care
- Helping hand for Community Development activities
- Support for Development Programs in the nearby locality and Kochi City.

Some of the major activities carried out are as below:

- a. Infrastructure support like Buildings, Electricity, Water and Uninterrupted supply of Medical Oxygen needed for setting up a temporary hospital to combat Covid -19 to State Government.
- b. Free Liquid Medical Oxygen Supply for Covid Care centers of State Government.
- c. Rejuvenation of neighboring Thanneerchal Lake in Tripunithura.
- d. Support for Gas Fired Crematoriums in Grama Panchayats.
- e. House for poor (Urban & Rural): Vadavucode Puthencruz & Fhiruvaniyoor Grama Panchayats

 ' and Kochi Corporation.
- f. Construction/Renovation of Primary Health Centers and Anganwadis.
- g. Construction/removation of class rooms in Govt. Schools and Support for Special Schools.
- h. Support for Kudumbasree Units Building, vehicle for waste collection.
- i. Promotion of science education in Govt. Schools.
- j. Installation of Traffic Signal Systems and lighting at various junctions.
- k. Development/renovation/repair of rural roads and lighting projects
- 1. Setting up and Up-keeping of public utilities, Public toilets & heritage monuments.