भारत पेट्रोलियम कॉर्पोरेशन लिमिटेड

भारत सरकार का उपक्रम कोच्चि रिफ़ाइनरी



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

03/HSE/ENV/202/04 07.06.2019

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 on Environmental Clearance issued by the Ministry of Environment, Forests and Climate Change

Ref: EC No.J-11011/78/96-IA-II dt. 5.3.97 issued to our Project "Installation of Diesel Hydro De-Sulphurisation (DHDS) project M/s Bharat Petroleum Corporation Ltd, Kochi Refinery (Formerly Cochin Refineries Ltd)"

Please find enclosed the compliance reports on the various conditions laid down by MoEF &CC, pertaining to the half year period from October 1st, 2017 to March 31st, 2018 for the subject project.

Thanking you

Very truly yours

For BPCL Kochi Refinery

Babu Joseph

Ms

Chief General Manager (HSE)

Encl: 1.Six Monthly Compliance Report

Cc:

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

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

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पोस्ट बैग नं: 2, अम्बलमुगल - 682 302, एरणाकुलम ज़िला, केरल, दूरभाषः 0484-2722061- 69,फैक्सः 0484-2720961 / 2721094 पंजीकृत कार्यालयः भारत भवन, 4 & 6, क्रीमभॉय रोड, बेलार्ड इस्टेट, पी. बी. नं. 688 मुंबई - 400 001 ईमेल: info@bharatpetroleum.in वेव: www.bharatpetroleum.in सिनः L23220MH1952GOI008931

COMPLIANCE STATUS OF ENVIRONMENTAL CLEARANCE CONDITIONS FOR INSTALLATION OF DIESEL HYDRO DESULPHURISATION (DHDS) PROJECT ACCORDED BY J-11011/78/96-IA-II DT. 5.3.97

Status of the project: Project commissioned in 2000

| ITEM NO. | ITEM DESCRIPTION | STATUS AS ON 31.03.2019 | | | |
|----------|--|---|--|--|--|
| 1 | All conditions stipulated by MoEF & CC while according approval for Capacity Expansion Project | | | | |
| 2 | No expansion or modernization of the Plant should be carried out without approval of the MoEF&CC | Complied. | | | |
| 3 | The project authority must strictly adhere to the stipulations laid down by the Kerala State Pollution Control Board and the State Govt. | Complied | | | |
| 4 | The total SO ₂ emission from BPCL Kochi Refinery including DHDS Project should not exceed the norm of 1607 Kg./hr. (Refer MoEF&CC vide letter No.J-110/1/78/96.IA.II dated 9 th February,1999) | Complied | | | |
| 5 | The existing ETP should be adequately augmented or additional treatment facilities should be provided to accommodate the additional effluent load from DHDS project before commissioning the project to ensure that the treated effluent meets the MINAS standard. | New ETP has been commissioned along with the DHDS Project. | | | |
| 6 | Time bound action plan for disposal of oil sludge / recovery of oil and design details of the solid waste disposal pit should be furnished to the Ministry within a period of 3 months. | Complied. A scheme for the recovery of oil from accumulated sludge has been implemented. All the accumulated sludge at that point of time was processed and currently there is not accumulated stock of oily sludge. Sludge is being processed in Delayed Coker | | | |

| | | Unit, which has been | | |
|---|---|--|--|--|
| | | commissioned as part of IREP project. | | |
| | | | | |
| | | A secured landfill facility for storing hazardous wastes was commissioned in March, 2005. | | |
| 7 | SRU having an efficiency of more than 99% should be installed. | Complied. | | |
| 8 | The ground water quality should be monitored and the report should be submitted to the Ministry every six months. | Complied. Ground water quality report attached as Annexure I . | | |



BHARAT PETROLEUM CORPORATION LIMITED - KOCHI REFINERY

QUALITY CONTROL

File

: KR.TECH.QC.26.DRINK.WATR

Sample Name

: Bore Well analysis Report (No. 14)

Date of sample

: 17 May 2019

Date of Analysis

: 17 May 2019 – 18 May 2019

| SI No. | Parameters | Unit | Method | Result | Max Acceptable limit |
|--------|------------------|------|------------------|-----------------|----------------------|
| 1 | Oil . | mg/L | IS:3025 (Pt.39) | Nil | Nil |
| | METALS | | | | |
| 2 | Silver as Ag | mg/L | IS:13428 Annex J | BDL(MDL-0.1) | 0.1 |
| 3 | Aluminum as Al | mg/L | IS:3025 (Pt.55) | BDL(MDL -0.02) | 0.03 |
| 4 | Boron as B | mg/L | IS;3025 (Pt.57) | BDL((MDL -0.05) | 0.05 |
| 5 | Barium as Ba | mg/L | IS:13428 Annex F | BDL(MDL -0.5) | 0.7 |
| 6 | Calcium as Ca | mg/L | IS:3025 (Pt.40) | 42.9 | 75.0 |
| 7 | Cadmium as Cd | mg/L | IS:3025 (Pt.41) | BDL(MDL-0.003) | 0.003 |
| 8 | Chromium as Cr | mg/L | IS:3025 (Pt.52) | BDL((MDL -0.05) | 0.05 |
| 9 | Copper as Cu | mg/L | IS:3025 (Pt.42) | BD(MDL -0.05) | 0.05 |
| 10 | Iron as Fe | mg/L | IS:3025 (Pt.53) | BDL(MDL -0.08) | 0.3 |
| 11 | Magnesium as Mg | mg/L | IS:3025 (Pt.46) | 5.7 | 30 |
| 12 | Manganese as Mn | mg/L | IS:3025 (Pt.59) | 0.1(MDL -0.1) | 0.1 |
| 13 | Nickel as Ni | mg/L | IS:3025 (Pt.54) | BDL(MDL -0.02) | 0.02 |
| 14 | Molybdenum as Mo | mg/L | IS:3025 (Pt.02) | BDL(MDL -0.05) | 0.07 |
| 15 | Lead as Pb | mg/L | IS:3025 (Pt.47) | BDL(MDL -0.01) | 0.01 |
| 16 | Zinc as Zn | mg/L | IS:3025 (Pt.49) | 1.9(MDL -0.05) | 5 |
| 17 | Arsenic as As | mg/L | IS:3025 (Pt.37) | BDL(MDL -0.02) | 0.01 |
| 18 | Mercury as Hg | mg/L | IS:3025 (Pt.48) | BDL(MDL -0.001) | 0.001 |
| 19 | Selenium as Se | mg/L | IS:3025 (Pt.56) | BDL(MDL -0.01) | 0.01 |
| 20 | Antimony as Sb | mg/L | APHA:3113B | BDL(MDL -0.06) | 0.06 |

MDL Minimum detection limit.

BDL Below detection limit.

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SENIOR MANAGER (QC)

Chachappan CM