भारत पेट्रोलियम कॉर्पोरेशन लिमिटेड

भारत सरकार का उपक्रम कोच्चि रिफ़ाइनरी



BHARAT PETROLEUM CORPORATION LIMITED

A Govt. of India Enterprise **Kochi Refinery**

KR.HSE.ENV.05. HSSE.HECCR/01/2023/ J-11011/341/2011-IA-II (I) 25.06.2023

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 on Environmental Clearance issued by the Ministry of Environment, Forests and Climate Change (MoEF & CC)

Ref: EC Nos.J-11011/341/2011-IA-II (I) dated 22.11.2012; and Amendment dated 23.05.2014 issued to the "Integrated Refinery Expansion Project (IREP) of M/s Bharat Petroleum Corporation Ltd, Kochi at Ambalamugal".

Please find enclosed the compliance reports on the various conditions laid down by MoEF &CC, pertaining to the half year period from 1st October 2022 to 31st March 2023 for the said project.

Thanking you,

Very truly yours

For BPCL Kochi Refinery.

Ramachandran, M.K.

General Manager in Charge (HSE)

Encl:

1. Six Monthly Compliance Report

2. Annexure - I

Emission Details

3. 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:

1.

The Member Secretary

Central Pollution Control Board

Parivesh Bhawan

East Arjun Nagar, New Delhi- 110032

2.

The Member Secretary

Kerala State Pollution Control Board

Plamoodu Junction

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, क्रीमभॉय रोड, बेलार्ड इस्टेट, पी. बी. नं. 688 मुंबई -400 001 Compliance Status of Environmental Clearance conditions for installation of "Integrated Refinery Expansion Project (IREP) at BPCL – Kochi Refinery project accorded by J-11011/341/2011-IA-II (I) dated 22.11.2012; and Amendment dated 23.05.2014.

Status	of the project: Project commissioned in 2016	
	COMMENTS	Compliance Status as on 31.03.2023
SPECIF	FIC CONDITIONS:	
ì	Compliance to all the environmental conditions	omplied. Ionthly based reports submitted to tate PCB. omplied.
	stipulated in the environmental clearance letter	
SPECIFIC COST IN THE PROPERTY OF THE PROPERTY	nos. J-11011/32/90-IA.II dated 20th August, 1991 J-	
	11011/78/1996-IA.II (I) dated 5th March, 1997 and	
	J-11011/238/2008-IA.II (I) dated 18th February,	
	2009 shall be satisfactorily implemented and	
	compliance reports submitted to the Ministry's	1. 10 10 10 10 10 10 10 10 10 10 10 10 10
	Regional Office at Bangalore.	
ii	M/s BPCL shall comply with new standards/norms	Complied.
	for Oil Refinery Industry notified under the	Monthly based reports submitted to
	Environment (Protection) Rules, 1986 vide G.S.R.	State PCB.
	186 (E) dated 18 th March, 2008.	
iii	Adequate stack height shall be provided to	Complied.
	heaters, furnaces, VGO, HSD and utility boilers as	
	per CPCB/Kerala State Pollution Control Board	Myrking to the second of the s
	(KSPCB) guidelines to disperse gases emissions	to Street Store of the contraction
	into the atmosphere. Low NOx burners shall be	
	provided to Heaters/furnaces with on-line	17.783
	analysers. Low sulphur fuel shall be used.	
iv	Continuous on-line stack monitoring for SO ₂ , NOx	Complied
	and CO of all the stacks shall be carried out.	The state of the s
		are provided on all operational stacks.
		SO2, CO, NOx, PM, H2S and Ni/Vanadium
	And the second of the second o	are being monitored as per consent and
	AND AND A SECURE OF SECURITY OF SECURITY AND	are within limits
		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.
V	The process emissions [SO ₂ NOx, HC (Methane & Non-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.	Complied. Total SO ₂ emission from the refinery is within the limit. The allowable limit as per latest CTO is 1579 kg/hr; maintaining well below this value.

vi	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. Leak detection and repair program shall be	e e e
	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 HC from product storage tank yards etc. must be regularly monitored. Sensors for detecting HC leakage shall be provided at strategic locations.	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 Infra-red type and H2S/H2 sensors belong to electrochemical type.
vii	SO ₂ emissions after expansion from the plant shall not exceed 1518 kg/hr and further efforts shall be made for reduction of SO ₂ load through use of low sulphur fuel. Sulphur recovery units shall be installed for control of H ₂ S emissions. The overall sulphur recovery efficiency of Sulphur Recovery Unit with tail gas treating shall not be less than 99.9%. (The SO2 emission was reduced from 1582 Kg/Hr. to 1518 Kg/Hr. based on the EC amendment dated 23.05.2014).	Complied. Now the total SOx emission limit has been revised to 1579 kg/hr. as per latest MSB Project EC. Maintaining well below this value. For reducing the sulphur content of fuel gas used in heaters, Sulphur recovery unit (SRU) of capacity 680 TPD, has been installed as part of IREP (Integrated Refinery Expansion Project). Heaters and boilers installed as part of IREP are provided with low NOx burners.
viii	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,	Complied.

	by-product (elemental sulphur), atmospheric emissions etc.	The all engineer water my
ix	Flare gas recovery system shall be installed.	The state of the s
X	Ambient air quality monitoring stations [PM ₁₀ , PM _{2.5} , SO ₂ , NOx, H ₂ S, Mercaptan, non-methane-HC and Benzene] shall be set up in the complex in consultation with Kerala State 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 modelling exercise to represent short term GLCs.	6 No's of ambient air quality monitoring stations (AAQMS) are installed at the peripheries of the refinery to enable close monitoring of ambient air quality near the refinery area. The ambient air quality information is also communicated to general public through an electronic display board.
хi	Ambient air quality data shall be collected as per NAAQES 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.	Monthly reports are being submitted to State Pollution Control Board
xii	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. DG set are used only in the extreme emergency(for lighting)
kiii	Total water requirement from River Periyar after expansion shall not exceed 3083.3 m³/hr. and prior permission shall be obtained from the competent authority. Industrial effluent generation will be 1400 m³/hr and treated in the effluent treatment plant. Treated effluent shall be recycled/reused within the factory premises and remaining treated effluent shall be discharged into Chitrapuzha River after conforming to the standards prescribed for the effluent discharge and obtaining permission from the KSPCB, which shall not exceed 410 m³/hr. Domestic sewage shall be treated in sewage treatment plant (STP).	Complied. The discharge of treated water from Kochi refinery is 0.162 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 m³/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
	301 11 11 11 11 11 11 11 11 11 11 11 11 1	wastewater treatment plants are
		recycled in RO plant
xiv	All the effluents after treatment shall be routed to	Complied.
XIV		Quality of treated effluent water
	a properly line guard pond for equalization and	discharged to the Chitrapuzha river is
	final control. In the guard pond, automatic	being analysed and monitored on regular
	monitoring system for flow rate, pH and TOC shall	basis to ensure the stipulated standards.
	be provided.	The river water intake to refinery is
		located at Periyar river and the quality of
	THE SECRET SCHOOL SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECT	the same is also monitored.
xv	Oil catchers/oil traps shall be provided at all	Provided.
	possible locations in rain/storm water drainage	Con hed sayer Ollic guidelines
	system inside the factory premises.	a closcoming the Still system.
xvi	A study shall be conducted to identify the source	Complied.
	of odor and remedial measures to control the odor	
	problem shall be taken. Study report shall be	
	submitted to the Ministry's Regional office at	"一大学,这个种情况是这种的一种中心,不是一种情况
	Bangalore within 6 months from the date of issue	disord Granding the new conference
u ,	of this letter.	The Transfer to the Price area
xvii	Improvement in the sludge handling area is	Sludge handling area housekeeping
	required and scheme for final disposal of sludge	improved and Final sludge disposal
	shall be prepared and submitted to the Ministry's	scheme submitted.
	Regional office at Bangalore.	record of Stoffermongastal Concerns
xviii	Oily sludge shall be disposed-off into Coker.	Complied.
		Oily sludge is disposed in Delayed Coker
	Annual Oily sludge generation and disposal data	Unit (DCU).
	shall be submitted to the Ministry's Regional	Annual sludge generation and disposal
	Office and CPCB.	data being submitted to Regional Office
		and CPCB.
xix	The Company should strictly comply with the rules	Complied. Reports are being submitted
	and guidelines under Manufacture, Storage and	to KSPCB on monthly basis.
	Import of Hazardous Chemicals Rules, 1989 as	Capeda
	amended in October, 1994 and January, 2000.	
	Hazardous waste should be disposed of as per	
	Hazardous Waste (Management, Handling and	& principles
	Trans-boundary Movement) Rules, 2008 and	
	amended time to time.	
XX	The membership of common TSDF should be	BPCL-KR has entered into a waste
	obtained for the disposal of hazardous waste.	disposal agreement with M/s Kerala
	Copy of authorization or membership of TSDF	Enviro Infrastructure Limited to dispose
gia na ng	should be submitted to Ministry's Regional Office	hazardous waste. Spent catalyst is being
	at Bangalore. Chemical/inorganic sludge shall be	sent to authorized recyclers/re-
	sent to treatment storage disposal facility (TSDF)	processors / disposal agencies.

	for hazardous waste. Spent catalyst shall be sent	
	to authorize recyclers/re-processors.	11 - 11
xxi	Proper oil spillage prevention management plan shall be prepared to avoid spillage/leakage of oil/petroleum products and ensure regular monitoring.	contingency plan for SPM. Inside the
xxii	The company shall strictly follow all the recommendation mentioned in the Charter on Corporate Responsibility for Environmental protection (CREP).	Complied. Attached annexure - VII
xxiii	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.	Complied as per OISD guidelines. Strictly following the PTW system.
xxiv	Green belt shall be developed at least in 33% of the plant area in and around the plant premises to mitigate the effects of fugitive emissions all around the plant as per the CPCB guidelines in consultation with DFO. Thick green belt with suitable plant species shall be developed around unit. Selection of plant species shall be as per the CPCB guidelines.	BPCL-KR is having a total area of 1336.05 acres of land (including the new projects MSBP / PDPP). In this, Plant area accounts (including offsite, Pipe rack, Buildings, Roads) for 767.20 acres. The statutory requirement of green belt as specified in Environmental Clearance is 33% of the plant area. Hence the green cover requirement is 253.20 acres. Based on latest survey done by Kerala State Remote Sensing And Environment Centre, we are having a total green cover of 441.263 acres which is well above required 253.20 acres required as per EC conditions.
xxv	Company shall prepare project specific environmental manual and a copy shall be made available at the project site for the compliance.	Complied
xxvi	All the recommendations mentioned in the rapid risk assessment report, disaster management plan and safety guidelines shall be implemented.	Complied
oxvii	All the issues raised and commitment made during the public hearing/consultation meeting held on 14th February 2012	All feasible and applicable concerns addressed.
xviii	Company shall adopt Corporate Environment Policy as per the Ministry's O.M. No. J-	BPCL as a Corporation is having a Corporate HSSE Policy which includes Environment also.

	11013/41/2006-IA.II (I) dated 26 th April, 2011 and implemented.	
xxix	Provision shall be made for the housing of construction labor 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.	Complied.

GENI	ERAL CONDITIONS:	
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.	made by KSPCB, State Govt. and other
ii	No further expansion or modification in the project shall be carried out without prior approvation of the Ministry of Environment & Forests. In case of deviations or alterations in the project proposal 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.	to the EC conditions from MoE&F. MoE&F has accorded the EC amendment on 23 rd May 2014.
ili	The project authorities must strictly comply with the rules and regulations 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.	Chief Inspectorate of Factories, Chief Controller of Explosives, Fire Safety Inspectorate etc. BPCL-KR complied the rules and regulations under manufacture, Storage and import of
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 shall conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	Hazardous Chemical Rules, 2000. The overall noise level will be limited at the fence as prescribed under EPA rules
	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-KR is having a separate Environment Management cell to carry out environmental management and monitoring functions. We have well

		equipped Centralized Quality Contro Laboratory also to support monitoring.
vi	Adequate funds shall be earmarked towar capital cost and recurring cost/annum for environment pollution control measures and shall be used to implement the conditions stipulated to the Ministry of Environment and Forests as well at the State Government along with the implementation schedule for all the condition stipulated herein. The funds so provided shall not be diverted for any other purposes.	for environment pollution contro measures.
vii	The Regional Office of this Ministry/Central Pollution Control Board/State Pollution Control Board will monitor the stipulated conditions. A simonthly compliance report and the monitored data along with statistical interpretation shall be submitted to them regularly.	submitted by BPCL-KR as per the x requirement.
vili	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban Loca 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.	condition.
	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MOEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM10, PM2.5, SO2, NOx, HC (Methane of Non-methane), VOCs (ambient levels as well as stack emissions) or critical sectorial 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.	submitted by BPCL-KR after receipt of the Environmental Clearance for the IREP project. The same will be sent to the Regional Office of Mass.
n	The project proponent shall also submit six nonthly reports on the status of the compliance	Six monthly compliance reports are being submitted by BPCL-KR after receipt of the

	-£ 11	
	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.	project. The same will be sent to the Regional Office of MoEF&CC and also uploaded in the 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.	
xii	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at website of the Ministry of Environment and Forests at http://envfor.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and the copy of the same shall be forwarded to the Regional Office.	BPCL-KR has complied with this condition.
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.	The Board approval for pre-project activities for the IREP project was obtained on 31.01.2011 and capital approval was obtained by the Board on 31.03.2012. Land development work commenced in line with the above approval.

			DATA ON STACK ENGISSIONS	V ENAICCIV	2007									
				P P	PERIOD - 18	t October	CHI REFIN	- 1st October 2022 to 231st	efinery incl	- 1st October 2022 to 2018 to 1	(11 - c			
1		No of		Par		atter	2022 10 3.	I March 2	023					
Sl.no.	STACK / UNIT	samples	emission		mg/Nm3		Sulphu	Sulphur dioxide	mg/Nm3	Emiss	Emission rate N	Nm3/hr.	Perce	Percentage
		analysed	Nm3/hr.	min	max	Avg.	min	max	ave	ë	200		d i	compliance
1	KH 1 B	1	45000	14.50	14.50	14.50	62 80	00 00			XPIII	avg	SPCB	MoEF
2	NH2/HH1	0	102000	0	0	2	06:00	02.00	97.80	30715	30715	30715.0	100	100
3	FH1	3	25000	7.6	19.40	12.12			0	0	0	0		
4	FH3/COB	3	150000	8.4	10.00	0.37	0.00	20.90	11.33	21807	24107	23141.3	100	100
5	UB10	2	07000	15.2	1010	75.6	0.00	7.80	2.60	93032	100929	96608.7	100	100
9	UB9	-	35000	5.57	19.70	17.50	13.10	1013.00	513.05	64660	70621	67640.5	100	100
7	DSX 002	1 0	33000	10.6	10.60	10.60	256.50	256.50	256.50	57296	57296	57296.0	100	100
. α	700 100	0 1	118000	12.1	29.50	21.36	102.10	3474.00	1070.16	21200	36714	26088.8	100	100
	1 100	2	72000	13.9	22.40	16.90	371.70	618.00	504.78	20153	78890	23860.0	2 5	100
y .	CH21	9	22000	8.6	17.90	12.58	70.60	505.20	311.95	90241	106399	0.60052	100	100
10	CH22	9	130000	6.4	12.80	9.42	128.20	625.60	327.22	73871	27400	C.2/6/6	700	100
11	UB7	1	35000	13.7	13.70	13.70	9.00	00 6	00.0	15021	32403	7.718.7	100	100
12	CPP/HRSG - 1	Е	51000	5.8	18.10	10.10	7 80	102.40	3.00	130/14	156/14	156714.0	100	100
13	BITUROX	æ	23000	8.4	12.50	11 10	00.7	103.40	40.57	141237	185748	162357.0	100	100
14	CH 223	9	150000	5.2	15.10	8 55	0.20	01.02	17.40	8596	18726	15338.3	100	100
15	GT2 HRSG	4	70000	9.8	36.80	22.80	0.00	24.00	114.6/	46012	72644	29698.0	100	100
16	UB 11	5	70000	12.8	28.60	20 12	736.00	1039.20	15.05	113685	194521	140260.8	100	100
17	NHTCCR	2	136000	2 1	10.01	12.10	2000	1033.20	912.10	82276	10/9//	96182.0	100	100
18	VHH 02	u	1,50000	15	05.50	07.57	0.00	15.70	6.97	67911	145034	116513.4	100	100
10	20 NOC NOC		138000	6.3	22.40	12.06	5.20	26.10	14.62	52242	75015	62753.6	100	100
3 8	T05-750	4 (2//900	13	29.70	18.63	238.20	6013.00	2416.13	11196	13347	12425.5	100	100
707	OBS	7	427000	5.1	17.40	11.25	227.70	821.90	524.80	48537	48869	48703.0	100	100
													1	

			Ď	ATA ON ST	ACK EMISSI	ONS FROM	DATA ON STACK EMISSIONS FROM BPCL KOCHI REFINERY (IREP Units)	I REFINERY	(IREP Unit	(SI				
				PE	PERIOD - 1 st C	October 20	- 1st October 2022 to 31st March 2023	March 202	3	500				
				Particula	Particulate matter mg/Nm3	1g/Nm3	Sulphur dioxide	fioxide mg,	mg/Nm3	Emíssi	Emission rate Nn	Nm3/hr.	Perce comp	Percentage compliance
Sl.no.	STACK / UNIT	No. of samples analysed	Permitted emission Nm3/hr.	min	max	Avg.	min	тах	Avg.	min	тах	Avg.	SPCB	MoEF
1	SRU III Train A	4	254000	8.9	23.50	14.5	10.40	1287.00	887.3	27900	84281	67285.3	100	100
2	SRU III Train B	4	29000	7.1	19.00	11.9	15.70	180.60	427.8	19100	91943	63611.8	100	100
3	CDU III	4	55000	5.2	20.50	12.9	44.40	47.10	81.7	209659	263795	241898	100	100
4	рнот	3	22400	17.2	20.90	18.5	15.70	34.00	27.0	43608	84181	60844	100	100
2	VGO-HDT	3	235250	21.8	27.40	24.3	13.10	81.10	24.4	44833	59651	53163	100	100
9	PFCCU Heater	4	80000	6.8	22.70	15.6	15.70	86.40	37.3	17782	25521	21737	100	100
7	PFCCU. Regnrtr	4	80000	10.6	29.10	16.2	5.20	31.40	32.7	7138	98745	50408	100	100
∞	DCU-I	3	92500	13	15.00	13.8	7.80	31.40	19.6	68928	96073	82020	100	100
6	DCU -2	3	92500	15.2	22.60	18.0	23.50	188.10	28.8	46258	249861	120431	100	100
10	HRSG 3	4	1095907	7.3	17.40	11.2	0.00	0.00	50.3	77542	127315	100020	100	100
11	HRSG 4	2	1095907	10.2	24.10	17.2	0.00	0.00	0.0	82261	111579	96920	100	100
12	HRSG-5	4	1095907	8.6	19.10	13.6	0.00	193.80	0.0	99140	177197	133449	100	100
13	UB12	4	1095907	6.1	24.70	15.0	23.50	157.00	95.1	96123	167925	121665	100	100
14	UB 13	4	1095907	6.5	22.60	16.0	112.90	0.00	135.6	112872	147291	125555	100	100

123600 1007 100			AAQMS - I	NHT CCR			
Parameter	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23
SO2	μg/m3	5.6	4.8	6.8	2.5	2.5	5.5
H2S	μg/m3	3.5	4.6	3.6	2.4	2.4	3.4
NOx	μg/m3	11.3	12.6	11.6	14.7	14.7	15.7
NH3	ug/m3	0.7	0.2	0.4	0.3	0.3	0.4
со	mg/m3	0.4	0.3	0.6	0.3	0.3	0.5
Benzene	μg/m3	0.0	0.0	0.0	0.0	0.0	0.0
Methane	ppm	0.0	0.1	0.1	0.0	0.0	0.0
NMHC	ppm	0.1	0.1	0.1	0.0	0.0	0.0
PM 10	μg/m3	30.8	38.1	48.1	71.3	71.3	78.3
PM 2.5	μg/m3	26.3	34.4	39.4	33.8	33.8	53.8

		hs. Inco f	AAQMS - CIS	F Township			A A STA
Parameter	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23
SO2	μg/m3	17.8	15.8	23.3	29.1	23.2	33.1
H2S	μg/m3	22.8	25.9	27.5	13.8	9.7	19.3
NOx	μg/m3	13.6	9.3	14.1	24.0	30.7	22.3
NH3	ug/m3	9.2	19.9	31.5	29.3	24.1	10.3
СО	mg/m3	2.2	1.1	0.9	1.2	0.9	1.0
Benzene	μg/m3	0.0	0.1	0.1	0.1	0.1	0.2
Methane	ppm	0.0	0.0	0.0	0.0	0.0	0.0
NMHC	ppm	0.0	0.0	0.0	0.0	0.0	0.0
PM 10	μg/m3	49.9	59.2	86.5	109.7	109.2	88.3
PM 2.5	μg/m3	31.1	45.5	55.7	72.3	70.7	52.7

	AAQMS - PDPP								
Parameter	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23		
SO2	μg/m3	9.52	11.9	15.8	26.28	13.64	5.41		
H2S	μg/m3	21.2	9.8	0.1	3.6	3.8	5.2		
NOx	μg/m3	25.26	14.9	14.9	28.15	19.98	16.96		
NH3	ug/m3	1.25	1.7	0.8	0.03	0.12	2.71		
СО	mg/m3	0.00	3.3	0.0	4.82	32.88	0.39		
Benzene	μg/m3	0.00	0.0	0.0	6.91	0.00	0.00		
Methane	ppm	0.44	0.1	0.7	0.00	0.05	0.03		
NMHC	ppm	0.21	0.0	0.7	0.00	0.05	0.03		
PM 10	μg/m3	47.10	51.2	51.2	93.98	92.79	77.20		
PM 2.5	μg/m3	26.29	38.5	67.2	72.77	72.08	55.95		

AMBIENT AIRQUALITY DATA FOR THE HALF YEAR PERIOD 1st October 2022 to 31st March 2023

	AAQMS - Marketing								
Parameter	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23		
SO2	μg/m3	53.3	24.1	24.7	36.5	24.4	7.4		
H2S	µg/m3	7.1	10.1	2.9	9.4	10.4	10.6		
NOx	μg/m3	21.7	33.2	39.7	40.7	34.3	108.3		
NH3	ug/m3	2.7	3.4	7.1	7.6	7.1	16.9		
co	mg/m3	0.5	0.8	1.2	1.4	1.5	8.0		
Benzene	μg/m3	0.1	0.0	0.1	0.1	0.0	0.0		
Methane	ppm	0.0	0.0	0.0	0.0	0.0	0.0		
NMHC	ppm	0.0	0.0	0.0	0.0	0.0	0.0		
PM 10	μg/m3	43.2	60.7	80.5	104.3	107.8	88.4		
PM 2.5	μg/m3	28.6	43.7	56.2	71.1	70.8	54.3		

	1,50	11 111	AAQMS -	Colony		1 1 7	
Parameter	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23
SO2	µg/m3	36.6	31.9	9.2	11.3	4.7	4.6
H2S	μg/m3	12.4	15.0	12.0	15.3	4.2	4.0
NOx	μg/m3	17.3	18.9	19.2	18.5	20.3	20.0
NH3	ug/m3	2.6	1.5	0.0	0.8	0.2	0.0
CO	mg/m3	1.5	0.7	0.5	0.5	0.5	0.6
Benzene	μg/m3	0.0	0.0	0.0	0.0	0.0	0.0
Methane	ppm	0.0	0.0	0.0	0.0	0.0	0.0
NMHC	ppm	0.0	0.0	0.0	0.0	0.1	0.1
PM 10	μg/m3	42.5	55.3	73.4	92.1	104.7	82.5
PM 2.5	μg/m3	23.7	40.8	51.5	59.8	69.8	45.0

MAA	DHDS .								
Parameter	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23		
502	μg/m3	30.0	23.0	19.5	26.8	26.7	16.6		
H2S	µg/m3	6.7	8.1	4.7	2.9	3.6	5.6		
NOx	μg/m3	10.7	7.3	9.1	10.4	10.6	11.8		
NH3	ug/m3	0.0	0.0	0.0	0.4	0.5	0.5		
СО	mg/m3	0.6	0.5	0.6	0.9	0.9	0.9		
Benzene	μg/m3	0.1	0.0	0.0	0.0	0.0	0.1		
Methane	ppm	0.0	0.0	0.0	0.0	0.0	0.0		
NMHC	ppm	0.0	0.0	0.0	0.0	0.0	0.0		
PM 10	μg/m3	37.0	42.3	53.8	74.0	73.6	57.6		
PM 2.5	μg/m3	24.6	37.3	47.2	67.0	65.7	44.9		

Annexure - III

TREATED EFLUENT QUALITY DATA FOR THE HALF YEAR PERIOD

1st October 2022 to 31st March 2023

	Effluer	nt_Out	tlet - A	(monthly	average v	alue)		Para Hamas
Parameter	limit	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23
рН	6 - 8.5		7.4	7.4	7.4	7.3	7.3	7.9
TSS	100	ppm	16.0	14.0	14.0	9	14	19
Oil & Grease	5	ppm	4.0	3.6	3.2	3.6	3.3	3.3
BOD (3 day @27 C.)	15	ppm	15.0	12.0	14	13	13	15
Phenol	0.35	ppm	0.1	0.18	0.15	0.14	0.14	0.15
Sulphides	0.5	ppm	0.4	0.4	0.4	0.4	0.4	0.4
COD	125	ppm	110.0	36.0	45	40	38	61
	1 2 1			21 1				11 =1
	Effluen	t _ Out	let - B (monthly a	verage va	lue)	1 70	
Parameter	limit	unit	Oct. 22	Nov. 22	Dec. 22	Jan. 23	Feb. 23	Mar. 23
рН	6 - 8.5		7.2	7.2	7.3	7.25	7.1	7.2
TSS	100	ppm	12	11.0	12.3	11.4	10.4	9.5
Oil & Grease	5	ppm	3.2	3.2	3.4	3.25	3.25	3.3
BOD (3 day @27 C.)	30	ppm	12.5	12.0	13	12.5	13.4	12



QUALITY CONTROL DEPARTMENT BPCL-KOCHI REFINERY, AMBALAMUGAL

BOREWELL WATER TEST REPORT

Bore well:25

Date of Sample: 4.11.2022

KR.TECH.QC.26.DRINK.WATR

SI No:	Test Parameters	Unit	Method	Result	Acceptable lim
5	рН		IS 3025 (P:11)	7.4	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)	9	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)	3.8	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)	0.05	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

S.Mahamed Iqbal Manager (Quality Control)



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

BOREWELL WATER TEST REPORT

Bore well Water-11 Date of Sample: 30.12.2022

SI No:	te of Testing: 2.1.2023 Test Parameters	Unit		KR.TECH.QC.26.D	RINK.WATR
1		Unit	Method	Result	Acceptable limi
2	Hq		IS 3025 (P:11)	7.2	6.5 ~ 8.5
	Oil	mg/L	IS 3025 (P:39)	nil	nil
	Metals				Till
3	Silver (as Ag)	mg/L	IS13428 Annexe J	BDL (MDL=0.005)	0.1 (Max)
4	Aluminium (as AI)	mg/L	IS 3025 (P:55)		
5	Boron (as B)	mg/L	IS 3025 (P:57)	BDL(MDL=0.002)	0.03 (Max)
6	Barium (as Ba)	mg/L		BDL(MDL=0.01)	0.5 (Max)
7	Calcium (as Ca)	mg/L	IS13428 Annexe F	1 - 5.52)	0.7 (Max)
8	Cadmium (as Cd)	mg/L	IS 3025 (P:40)	18	75 (Max)
9	Chromium (as Cr)	mg/L	IS 3025 (P:41)	BDL(MDL=0.001)	0.003 (Max)
10	Copper (as Cu)		IS 3025 (P:52)	BDL(MDL=0.01)	0.05 (Max)
11	Iron (as Fe)	mg/L	IS 3025 (P:42)	BDL(MDL=0.01)	0.05 (Max)
12	Magnesium (as Mg)	mg/L	IS 3025 (P:53)	0.06	0.3 (Max)
26	Manganese (as Mn)	mg/L	IS 3025 (P:46)	4	30 (Max)
13	Nickel (as Ni)	mg/L	IS 3025 (P:59)	BDL(MDL=0.01)	0.1 (Max)
4	Molybdenum (as Mo)	mg/L	IS 3025 (P:54)	BDL(MDL=0.01)	0.02 (Max)
5	Lead (as Pb)	mg/L	IS 3025 (P:02)	BDL(MDL=0.002	0.07 (Max)
6		mg/L		BDL(MDL=0.01)	0.01 (Max)
7	Zinc (as Zn)	mg/L	10 000 - 1-	0.04	5 (Max)
_	Arsenic (as As)	mg/L	IS 3025 (P:37)	3DL(MDL0.005)	
8	Mercury (as Hg)	mg/L	10 0000		0.01 (Max)
9	Selenium (as Se)	mg/L	10	3DL(MDL0.0001)	0.001(Max)
)	Antimony (as Sb)	mg/L	10111	BDL(MDL=0.001)	0.1 (Max)
DL: Be	elow Detection Limit	6/-	WLUW:2112R	DL(MDL=0.001)	Max0.1

MDL: Minimum Detection Limit

S.Mahamed Iqbal
Sr.Manager (Quality Control)



BOREWELL WATER TEST REPORT

Bore well Water-39 Date of Sample: 20.1.2023

SI No:	te of Testing: 25.1.2023 Test Parameters	Unit	Method	Result	Acceptable limi
1	рН		IS 2025 (D.11)		
2	Oil	mall	IS 3025 (P:11)	7.4	6.5 – 8.5
1 100	Metals	mg/L	IS 3025 (P:39)	nil	nil
3	Silver (as Ag)	mg/L	IS13428 Annexe J	BDL (MDL=0.005)	0.1 (Max)
4	Aluminium (as Al)	mg/L	IS 3025 (P:55)	BDL(MDL=0.002)	0.03 (Max)
5	Boron (as B)	mg/L	IS 3025 (P:57)	BDL(MDL=0.01)	0.5 (Max)
6	Barium (as Ba)	mg/L	IS13428 Annexe F		
7	Calcium (as Ca)	mg/L	IS 3025 (P:40)	20	75 (Max)
8	Cadmium (as Cd)	mg/L	IS 3025 (P:41)	BDL(MDL=0.001)	0.003 (Max)
9	Chromium (as Cr)	mg/L	IS 3025 (P:52)	BDL(MDL=0.01)	0.05 (Max)
10	Copper (as Cu)	mg/L	IS 3025 (P:42)	BDL(MDL=0.01)	0.05 (Max)
11	Iron (as Fe)	mg/L		0.07	0.03 (Max)
12	Magnesium (as Mg)	mg/L		3.8	30 (Max)
26	Manganese (as Mn)	mg/L		BDL(MDL=0.01)	
13	Nickel (as Ni)	mg/L		BDL(MDL=0.01)	0.1 (Max)
14	Molybdenum (as Mo)	mg/L		BDL(MDL=0.01) BDL(MDL=0.002	0.02 (Max)
15	Lead (as Pb)	mg/L	distribution of the second second		0.07 (Max)
16	Zinc (as Zn)	mg/L		BDL(MDL=0.01) 0.03	0.01 (Max)
17	Arsenic (as As)	mg/L			5 (Max)
18	Mercury (as Hg)			BDL(MDL0.005)	0.01 (Max)
9	Selenium (as Se)	mg/L		BDL(MDL0.0001)	0.001(Max)
20		mg/L		BDL(MDL=0.001)	0.1 (Max)
	Antimony (as Sb)	mg/L	APHA:3113B	BDL(MDL=0.001)	Max0.1

BDL: Below Detection Limit MDL: Minimum Detection Limit

S.Mahamed Iqbal Sr.Manager (Quality Control)



QUALITY CONTROL DEPARTMENT BPCL-KOCHI REFINERY, AMBALAMUGAL

BOREWELL WATER TEST REPORT

Bore well Water-49 Date of Sample: 16.2.2023

Date of Testing: 20.2.2023

KR.TECH.OC.26.DRINK.WATR

SI No:	Test Parameters	Unit	Method	Result	Acceptable limi
1	рН		IS 3025 (P:11)	7.8	6.5 – 8.5
2	Oil	mg/L	IS 3025 (P:39)	nil	nil
	Metals				
3	Silver (as Ag)	mg/L	IS13428 Annexe J	BDL (MDL=0.005)	0.1 (Max)
4	Aluminium (as Al)	mg/L	IS 3025 (P:55)	BDL(MDL=0.002)	0.03 (Max)
5	Boron (as B)	mg/L	IS 3025 (P:57)	BDL(MDL=0.01)	0.5 (Max)
6	Barium (as Ba)	mg/L	IS13428 Annexe F	BDL(MDL=0.01)	
7	Calcium (as Ca)	mg/L	IS 3025 (P:40)	26	75 (Max)
8	Cadmium (as Cd)	mg/L	IS 3025 (P:41)	BDL(MDL=0.001)	0.003 (Max)
9	Chromium (as Cr)	mg/L	IS 3025 (P:52)	BDL(MDL=0.01)	0.05 (Max)
10	Copper (as Cu)	mg/L	IS 3025 (P:42)	BDL(MDL=0.01)	0.05 (Max)
11	Iron (as Fe)	mg/L	IS 3025 (P:53)	0.07	0.3 (Max)
12	Magnesium (as Mg)	mg/L	IS 3025 (P:46)	3.5	30 (Max)
26	Manganese (as Mn)	mg/L	IS 3025 (P:59)	BDL(MDL=0.01)	0.1 (Max)
13	Nickel (as Ni)	mg/L	IS 3025 (P:54)	BDL(MDL=0.01)	0.02 (Max)
14	Molybdenum (as Mo)	mg/L	IS 3025 (P:02)	BDL(MDL=0.002	0.02 (Max)
15	Lead (as Pb)	mg/L	IS 3025 (P:47)	BDL(MDL=0.01)	0.07 (Max)
16	Zinc (as Zn)	mg/L	IS 3025 (P:49)	0.03	5 (Max)
17	Arsenic (as As)	mg/L	IS 3025 (P:37)	BDL(MDL0.005)	
18	Mercury (as Hg)	mg/L	IS 3025 (P:48)		0.01 (Max)
19	Selenium (as Se)			BDL(MDL0.0001)	0.001(Max)
20	Antimony (as Sb)	mg/L	IS 3025 (P:56)	BDL(MDL=0.001)	0.1 (Max)
	Relaw Detection Limit	mg/L	APHA:3113B	BDL(MDL=0.001)	Max0.1

BDL: Below Detection Limit MDL: Minimum Detection Limit

S.Mahamed Iqbal Sr.Manager (Quality Control)



BOREWELL WATER TEST REPORT

Bore well Water-49

Date of Sample: 17.3.2023

KR	TECH	OC.26	DRINK.	.WATR
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Date	Date of Testing: 25.3.2023						
SI No:	Test Parameters	Unit	Method	Result	Acceptable lin		
1	pH	-	IS 3025 (P:11)	7.5	6.5 - 8.5		
2	Oil	mg/L	IS 3025 (P:39)	nil	nil		
	Metals						
3	Silver (as Ag)	mg/L	IS13428 Annexe J	BDL (MDL=0.005)	0.1 (Max)		
4	Aluminium (as Al)	mg/L	IS 3025 (P:55)	BDL(MDL=0.002)			
5	Boron (as B)	mg/L	IS 3025 (P:57)	BDL(MDL=0.01)	0.5 (Max)		
6	Barium (as Ba)	mg/L	IS13428 Annexe F	BDL(MDL=0.01)			
7	Calcium (as Ca)	mg/L	IS 3025 (P:40)	29	75 (Max)		
8	Cadmium (as Cd)	mg/L	IS 3025 (P:41)	BDL(MDL=0.001)			
9	Chromium (as Cr)	mg/L	IS 3025 (P:52)	BDL(MDL=0.01)	0.05 (Max		
10	Copper (as Cu)	mg/L	IS 3025 (P:42)	BDL(MDL=0.01)	0.05 (Max		
11	Iron (as Fe)	mg/L	IS 3025 (P:53)	0.09	0.3 (Max)		
12	Magnesium (as Mg)	mg/L	IS 3025 (P:46)	4.8	30 (Max)		
26	Manganese (as Mn)	mg/L	IS 3025 (P:59)	BDL(MDL=0.01)	0.1 (Max)		
13	Nickel (as Ni)	mg/L	IS 3025 (P:54)	BDL(MDL=0.01)	0.02 (Ma		
14	Molybdenum (as Mo)	mg/L	IS 3025 (P:02)	BDL(MDL=0.002	0.07 (Ma		
15	Lead (as Pb)	mg/L	IS 3025 (P:47)	BDL(MDL=0.01)	0.01 (Ma		
16	Zinc (as Zn)	mg/L	IS 3025 (P:49)	0.06	5 (Max)		
17	Arsenic (as As)	mg/L	IS 3025 (P:37)	BDL(MDL0.005)	0.01 (Ma		
18	Mercury (as Hg)	mg/L	IS 3025 (P:48)	BDL(MDL0.0001)	0.001(M		
19	Selenium (as Se)	mg/L	IS 3025 (P:56)	BDL(MDL=0.001	0.1 (Max		
20	Antimony (as Sb)	mg/L	APHA:3113B	BDL(MDL=0.001	l) Max0.1		

BDL: Below Detection Limit MDL: Minimum Detection Limit

S.Mahamed Iqbal
Sr.Manager (Quality Control



BHARAT PETROLEUM CORPORATION LIMITED KOCHI REFINERY

HSE DEPARTMENT

KR.HSE.SAFE.05.SLMR.SKP

Sub: Noise level at Boundary Wall.

Noise level at various locations near the boundary wall inside the refinery was measured on 15.10.2022 at day time. The observed values are given below.

Sl. No.	Location	Sound level	Remarks
1.	South of tankYT-30 (Near to Parking)	60	
2.	Near T T gate (PDPP gate)	61	4
3.	South of Project warehouse	58	
4.	220 KV line crossing near rain water harvesting pond	56	4
5.	DHDS Tower No- 1	55	
6.	Rear side of DHDS fire station	59	
7.	Near Chalikkara gate	56	
8.	Near TK-25	59	
9.	East of MS Block	61	•
10.	South of DHDS Flare	59	•
11.	Near NHT-CCR-AAQMS (Near MSBP boundary)	60	
12.	West of tank YT-902(DHDS)	57	
13.	Rear side of PIBU office(opp. IPTC)	58	•
14.	Bottling plant entrance from refinery(IPTC Road)	62	•
15.	North of LNG skid (GT-2 Road end)	61	•
16.	Near IREP gate	63	•
17.	DCU	60	
18.	South of UB-12	62	
19.	North of VGO labour amenity building	61	
20.	Behind IREP site office	60	-
21.	Below Coke Conveyor area near railway gate(PWC 4)-offline	59	Conveyor Offline
22.	Below Coke Conveyor area near railway gate- RLS-1	60	Conveyor Offline
23.	Below Coke Conveyor area near outlet A -RLS-2	61	Conveyor Offline
24.	Drum Plant gate	60	,

To: DGM (F&S)

(r)

Smir Kumar Pal Manager (Safety)



PETROLDUM CORPORATI KOGHI REDINERY

Sub: Noise level at Boundary Wall.

Noise level at various locations near the boundary wall inside the refinery was measured on 16.12.2022 at day time. The observed values are given below.

Sl. No.	Location	Sound level	Remarks
1.	South of tank YT-30 (Near to Parking)	59	
2.	Near T T gate (PDPP gate)	60	
3.	South of Project warehouse	58	• .
4.	220 KV line crossing near rain water harvesting pond	57	• •
5.	DHDS Tower No- 1	57	
6.	Rear side of DHDS fire station	58	
7:	Near Chalikkara gate	59	- : ·
8.	Near TK-25	58	
9.	East of MS-Block	59	
10.	South of DHDS Flare	60	<u>-</u>
11.	Near NHT-CCR-AAQMS (Near MSBP boundary)	59	-
12.	West of tank YT-902(DHDS)	51	-
13.	Rear side of PIBU office(opp. IPTC)	56	•
14.	Bottling plant entrance from refinery(IPTC Road)	59	•
15.	North of LNG skid (GT-2 Road end)	62	-
16.	Near IREP gate	59	-
17.	DCU	61	-
18.	South of UB-12	61	
19.	North of VGO labour amenity building	60	•
[.] 20.	Behind IREP site office	59	-
21.	Below Coke Conveyor area near railway gate(PWC 4)-offline	-58	Conveyor Offline
22.	Below Coke Conveyor area near railway gate- RLS-1	59	Conveyor Offline
23.	Below Coke Conveyor area near outlet A -RLS-2	62	Conveyor Offline
24.	Drum Plant gate	61	-

To: DGM (F&S)

(r)

Smit Kumar Pal Manager (Safety)

Health Surveillance Data (01/10/2022 to 31/03/2023)			
1	No of persons undergone comprehensive health check up	Total: 514 Completed: 476	
2	No of Audiometry Test Conducted (%)	Total: 379 Completed: 379 Percentage: 100 %	
3	No of people undergone comprehensive blood testing	Total:498 Completed:475 Percentage: 95 %	
4	No of employees undergone statutory eye check-up (%)	Total: 29 Completed: 29 Percentage: 100%	
5	No of employees who have done statutory urine phenol test.	No. of samples tested : 141	
6	Number of Contract Employees covered under Statutory Health check-up Plan.	Total: 482 Completed: 482 Percentage: 100%	
7	Number of Health Talks Conducted(Cumulative)	24	
8	Injury on Duty Employees	Total: 8 Minor: 1 First Aid: 7	
9	Injury on Duty Contract Workers	Total: 22 Minor: 12 First Aid: 10	
10	Diabetic Clinic	Not yet started	
11	Cardiac Clinic	Not yet started	

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

SI.	Task	Remarks/Status
No.	All the refineries provide on line emission and	Online connectivity of all five AAQMS given and
1	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.	intimated to CPCB/KSPCB. Total 926 No's of Hydrocarbon (HC) detectors, 267 No's of Hydrogen sulphide (H2S) detectors
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.
	The refineries who have not completed the task of providing low NOx burners shall complete within six month and submit completion note without further delay.	All the heaters under CEMP phase-II/IREP have been provided with low NOx burners.

a)	All the Refineries located in the critical	y BPCL Kochi Refinery comes under severely polluted
	polluted areas, identified by CPCB, will submit an action plan for phase wise reduction of SO2 emission from the present level:	cluster. KR meets its total SO2 norm of 552 kg/hr.
b)	Future Refineries will have sulphur	SRUs have more than 99% efficiency. New SRU have
c)	recovery with minimum 99% efficiency Road map to improve the efficiency of SRU:	99.9% efficiency. BPCL Kochi refinery has been explored the possibilit of Oxygen enrichment technology for enhancing the efficiency of SRU and the same commissioned.
d)		The expert committee, during their visit to Koch 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.
e)	control and monitoring of hydrocarbon loss and VOC emissions, leak detection and repair (LDAR) 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.

		h) VOC control system is in place in new ETPs for treatment of VOCs generated during in the effluent treatment area. i) 926 No's of HC detectors, 267 No's of H2S detectors and 42 No's of H2 detectors are installed at different locations of refinery including product loading, storage tank farms and process plants etc. j) Benzene monitoring is carried out using "dragger" chip technique in the aromatic recovery unit on a daily basis. k) Five ambient air quality monitoring stations (AAQMS) are working online to monitor the ambient air quality on continuous basis. They provide eleven ambient air quality parameters, including hydrocarbons and the data is transferred online to CPCB/KSPCB. l) Vapor recovery system is being implemented in ISOM Naphtha tank farm. m) New vapor recovery system is being implemented for Benzene & Toluene truck loading area.
f)	The flare losses to be minimized and monitored regularly	Flare losses are monitored continuously through flare meters installed in the process units on a daily basis and are reviewed at the senior management level
		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
		flaring. 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 commissioned in December 2017.
g)	Refineries will install continuous emission monitoring systems for SO2 and NOx in major stacks. Action plan for this will be submitted within six months	Kochi Refinery has provided continuous SO ₂ and NOx analyzing system for all the heater/boiler stacks and is connected to the CPCB server system.
h)	Refineries will also monitor total HC and Benzene in the premises (particularly in loading / unloading operations and ETP). The status and action plan will be	18 No's of HC detectors are installed in the truck loading/wagon loading area.2 No's of HC detectors and 2 No's of H2S detectors are installed in ETP-V area.
	submitted within six months	Benzene monitoring is carried out using "dragger" chip technique in the aromatic recovery unit on a daily basis.
		5 No's of ambient air quality monitoring stations (AAQMS) are installed at the peripheries of the refinery to enable close monitoring of ambient air quality near the refinery. The ambient air quality information is also communicated to general public through an electronic display board.

2. Waste Water Management:

a) 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 0.162 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 m³/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 DM 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.

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

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

- ETP oily sludge is processed continuously in DCU. The oily sludge generated from tank cleaning is also processed in DCU.
- Any excess sludge generated have the provision for oil recovery through centrifuging.
- 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.
- Use 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. During the Period 1st October 2022 to 31st March 2023, we have checked more than 37000 nos. of points.
- 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. Six 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 flaring

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 **8.70 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 No'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 freshwater 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 **8.70 TPD average** 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.

- In-situ recovery of oil from crude tank bottom sludge.
- 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 BPCL KR in an ecofriendly manner.

Sustainable Development Projects and Activities added during 1st October 2022 to 31st March 2023

- 1. Installation and Commissioning of Plate Type Heat Exchanger in Amine Regeneration unit in SRU-3 which is 6610 MTOE.
- 2. WGC HP steam Extraction maximization saved 4074 MTOE.
- 3. Installation and Commissioning of Plate Type Heat Exchanger in Sour water stripper train A & B in SRU-3
- 4. In SRU3, under drive change initiative Cooling tower pump turbine changed to motor.
- 5. Debottlenecking of FG flow to CDU2 from CDU3 by replacing control valve with spool piece. Savings: 4 TPD of FG Flaring.
- 6. 6000 nos. LED replacement in place of convention lights.
- 7. Stoppage of LPG reflux pump in FCCU debutanizer GP9 pump by interconnecting biproduct and reflux pump discharge.
- 8. Downsizing of 2 Kms 10" HP steam header by disconnecting the redundant portion from BOO to MCR and in ACTP area.
- 9. Auto stop facility of air fin fans E125 in DCU unit which has saved in time required for stop the equipment process requirement is not there.
- 10. Start / Stop facility for Y-P-25-C is given in control room which has helped in stopping two parallel running pumps Y-P-25-A/B thereby savings differential 160 KW [Pump A/B: 250 kW and C pump power 90 kW.
- 11. De-staging of FCCU COB Boiler feed water pump (FP-14A) from 6 stages to 4 stages.

- 12. CDU3 both Heavy Naphtha Air fin fan cooler has been put off for increasing the preheat to MSBP.
- One UCT-4 pump of 140 kwh was stopped after optimizing the cooling water requirement in old units.
- 14. In DCU, HCGO stripping steam is stopped and saved 3500 MTOE.

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 441.26 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 in 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 Integrated Refinery Expansion Project (IREP)), as committed in the EIA/EMP report, the BPCL – KR has done environmental protection measures and 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.

Corporate Social Responsibility during FY 2022-23

BPCL undertakes various CSR initiatives across Kerala, the God's Own Country.

Through these CSR initiatives, BPCL Kochi Refinery has been striving for inclusive growth and development of community around through a holistic approach.

As a socially responsible corporate entity, community welfare initiatives of the Company concentrated on developing the weaker sections of society through the CSR thrust areas of Health, Education, Skill Development, Environment Sustainability and Community welfare schemes.

In the financial year 2022-23, the Company carried out various health initiatives focusing more on cancer care and reaching out to the local masses, inter-state labourers and cancer patients.

The Company has been supporting the health care of inter-state labourers by providing medical care at their doorsteps through the Mobile Health Clinic 'Bandhu' implemented by the NGO - Centre of Migration and Inclusive Development. The clinic operates five days a week from 1:30 pm to 9:30 pm at selected locations where there is dense population of inter-state workers. Free diagnosis by Medical practitioners, free medicines, support for follow-up treatments and awareness talks on health and hygiene are the services provided. This year, the project has reached out to over 15000 labourers who work in various parts of the district. Special medical camps were also conducted in connection with the Ayush - Azadi Ka Amrit Mahotsav campaign. The clinic also reached out to the labourers who were part of the Refinery's Annual Turnaround.

The initiatives organised by the company in connection with Swachhata Pakhwada observance from 1st July to 15th July covered beneficiaries from multiple walks of life and resonated the messages of Swachhata through multiple projects and initiatives focusing on spreading awareness about the dangers of one time use plastic and motivate people to move on to more sustainable alternatives. The initiatives directly covered more than a lakh people and will indirectly have lasting impact on many more.

Another innovative project was the conduct of early cancer detection program on common cancers for the rural population of the district including screening camps, tests and further treatment. Over 5000 persons were benefited out of 56 screening camps conducted in the district. Further, equipment and infrastructure for setting up of an advanced oncology surgical operation theatre was provided in a hospital in the heart of the city. The advanced oncology surgical operation theatre with modern equipment and infrastructure would be able to treat more patients with multidisciplinary approach as it can enable surgeries to be performed using minimal invasive techniques and improve surgical outcomes and patient recovery with minimal complications. The unit will support surgeries for Breast cancer, Gynaecology oncology, Gastro oncology, Neuro oncology, Head and Neck oncology patients. BPCL also supported the setting up of an automated kitchen in 'Snehaganga' Homestay for cancer patients who are undergoing oncology treatment.

Reaching out to the remote tribal settlements in Attappady, the Company supported the construction of a new maternity and neonatal ward in the tribal hospital run by Swami Vivekananda Medical Mission. The new facilities would improve the access to advanced maternity care and emergency care services to the tribal population at Attappady and reduce infant deaths caused by preventable diseases.

Five super-speciality medical camps were conducted across the district reaching out to around 40000 socially and economically backward persons. Free diagnosis by medical practitioners, laboratory checks, medicine distribution and consultations were conducted. Over 4500 persons were provided follow-up treatment including surgeries and corrective treatments.

Infrastructure and medical equipment to Government hospitals, Palliative care centres and personalized homecare for homebound patients were also among the various health initiatives carried out this FY.

The Company also provided support towards setting up of medical and wellness equipment for the aged, infirm including sensory integration therapy facilities for autistic and specially abled children.
