

Date: 30th May 2024 Ref: HMEL-TS-40-ENV 1139

To,
The Director,
Ministry of Environment, Forest & Climate Change,
Northern Regional Office,
Bays No. 24-25, Sector 31-A,
Dakshin Marg,
Chandigarh – 160 030.

Subject: Six Monthly EC Compliance Report (from Oct'23 to Mar'24) for Guru Gobind Singh Refinery at Phullokhari, Bathinda District, Punjab.

Ref: Environmental Clearance No. J-11011/24/98-IA II (dated 6th November, 1998 Environmental Clearance No. J-11011/27512007-IA II (I) date 16th July 2007 Environmental Clearance: F. No.: J-11011/275/2007 IA II (I) date 22nd June 2015 and Environmental Clearance: F. No. J-11011/386/2016-IA-II (I) dated 7th August 2018

Dear Sir,

Please find enclosed six-monthly EC compliance report (from Oct'23 to Mar'24) of Guru Gobind Singh Refinery (along with Annexures) on the environmental conditions stipulated by MoEF&CC.

Thanking you,

Very Truly Yours,

Ravirajsinh Gohil (DM-Environment)

Cc: Regional Director, Central Pollution Control Board, First Floor, PIC-UP Building, Vibuti Khand, Gomtinagar, Lucknow, UP, Pin Code-226010 (India).

Cc: Punjab Pollution Control Board, Zonal Office, Street No. 12, Powerhouse Road, Bathinda, Punjab.

Enclosure: Six monthly EC compliance report

Annexure-I: Online continuous ambient air quality monitoring data.

Annexure-II: Ambient noise quality monitoring reports

Annexure-III: Social upliftment activities are carried out in the nearby village.

Annexure-IV: Acknowledgement copy of the last six-month EC compliance report submitted to MoEF&CC, Regional Office, Chandigarh. For the period of Apr'23 to Sep'23.

Annexure-V: Stack emission monitoring data.

Annexure-VI: Effluent analysis reports

Annexure-VII: Online data of ETP parameters

Annexure-VIII: Activities undertaken for improving the socio-economic conditions of the surrounding villages.

Annexure-IX: Eco-developmental measures including community welfare measures in the project area.

Annexure-X: Copy of Air CTO and Water CTO (Consent to Operate), Valid till 31.03.2025.

Annexure-XI: CER plan for the BS-VI Fuel Quality Up-gradation Project.

Annexure-XII: Copy of the advertisement publishing the accordance of Environmental Clearance by MoEF&CC.

ENVIRONMENT CLEARANCE COMPLIANCE AND MONITORING REPORTS

Six Monthly EC Compliance Report (October-2023 to March-2024)

Guru Gobind Singh Refinery

(HPCL-Mittal Energy Limited)
Bathinda (Punjab), India

EC for 9 MMTPA Grass Root Refinery Project (Guru Gobind Singh Refinery). (Ref. Letter No. J-11011/24/98-IA II, dated 6th November, 1998)

I. SPECIFIC CONDITIONS:

| Sr. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|------|---|---|
| No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
| i. | No construction of the Refinery Project shall be | Complied with. |
| | undertaken till environmental clearance for the linked | |
| | proposal viz. Captive Power Plant, COT and Crude Oil | |
| | Pipeline and SPM are accorded by this Ministry. | |
| ii. | The gaseous emissions (SO ₂ , NO _{X,} HC, CO) and | Being complied with regularly. |
| | particulate matters, from various process units should | All process units are designed to ensure that gaseous |
| | conform to the standards prescribed by the concerned | emissions and total SO_2 emissions are within the |
| | authorities from time to time. The total SO ₂ emission | standards prescribed by the CPCB. |
| | from the refinery including power plant shall not | |
| | exceed 1000 kg/hr (maximum). At no time, the | |
| | emission level should go beyond the stipulated | |
| | standards. In the event of failure of pollution control | |
| | systems (s) adopted by the unit, the respective unit | |
| | should not be restarted until the control measures are | |
| | rectified to achieve the desired efficiency | |
| iii. | Sulphur recovery units with more than 99% efficiency | Complied with. |
| | shall be provided. | Sulphur Recovery Unit (SRU) with >99.9% wt. recovery |
| | | of Sulphur has been installed. Month-wise details are |
| | | as follows: |
| | | Month Sulphur Recovery (in %) |
| | | Oct'23 99.97% |
| | | Nov'23 99.97% |
| | | Dec'23 99.97% |
| | | Jan'24 99.96% |
| | | Feb'24 99.95% |
| | | Mar'24 99.97% |
| iv. | A minimum of five Ambient Air Quality Monitoring | Complied with. |
| | Stations should be set up and around the refinery area | |

| Sr. No. | SPECIFIC CONDITIONS | COMPLIANCE S | STATUS |
|------------|--|---|---|
| v. | based on the micro meteorological conditions as well as where maximum ground level concentration of SPM, SO _x , NO _x , HC and RPM are anticipated in consultation with the State Pollution Control Board. In addition, a mobile van with adequate facilities to monitor ambient air quality outside the refinery premised should be provided. Fugitive emission of HC from product storage tank yard, crude oil tanks etc. must be regularly monitored. | Five (5) nos. of continuous monitoring stations have been consultation with regulatory be Subsequently, we have a mob facilities to monitor ambient refinery premises. Month wis quality is attached as Annexure Being complied with. Hydrocarbon detectors have be | set up inside GGSR in ody. bile van with adequate air quality outside the e data of ambient air |
| | Sensors for detecting HC leakage should also be provided at strategic locations. | where there is a likelihood of H Details of Hydrocarbon and ot in plant premises is given below Type of Detector Hydrocarbon (process area) Hydrocarbon (analyzer shelter) Toxic gases + Hydrogen | IC leakages. her detectors installed |
| vi. | Liquid effluent generated from the refinery should be treated comprehensively to conform to the load based standards and concentration limits prescribed under EPA rules. The treated waste water should be recycled to the maximum extent for reuse in the plant operation and green belt development. | Complied with. The effluent generated in the rein the effluent treatment pla water is reused in green between treatment consists of a prime followed by the biological treconsists of a Sequential Batch File Bio Reactor. | efinery is being treated nt. The treated waste elt development. The ary treatment section atment section, which |
| vii | Influent and effluent quality monitoring station should be set up in consultation with the State Pollution Control Board. Regular monitoring should be carried out for the MINAS. | This condition is being complied | d with. |
| viii. | 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 | Being complied with. The overall noise levels in and are well within standards. Measures, such as acoustic here. | Various noise control |

| No. Compliance Status conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time) . In oise-generating equipment. The daytime an ighttime noise levels are well within the standard prescribed under the Environment (Protection) and 1986 Rules, 1989. Please refer to Annexum for ambient noise monitoring reports. ix. The Company must submit a report on the Black Dust Generation from the refinery and its analysis including RPM, chemical composition within 6 months of plant operation. x. The Company must take up a detailed study regarding the Bio- Monitoring aspect of the dust emissions including its particle size distribution, RPM content, chemical characteristics etc. in consultation with an Expert Institute / Organization in order to assess the health impact due to the RPM emissions from the project within 6 months of project commissioning. xi. Comprehensive EIA must be carried out and EMP drawn. The Report should be submitted to the Ministry within 1 year incorporating firmed up action plans on pollution control and environmental management for the Refinery. | |
|---|------|
| 1989 viz. 75 dBA (day time) and 70 dBA (night time) . noise-generating equipment. The daytime a nighttime noise levels are well within the standal prescribed under the Environment (Protection) of 1986 Rules, 1989. Please refer to Annexum for ambient noise monitoring reports. ix. The Company must submit a report on the Black Dust Generation from the refinery and its analysis including RPM, chemical composition within 6 months of plant operation. x. The Company must take up a detailed study regarding the Bio- Monitoring aspect of the dust emissions including its particle size distribution, RPM content, chemical characteristics etc. in consultation with an Expert Institute / Organization in order to assess the health impact due to the RPM emissions from the project within 6 months of project commissioning. xi. Comprehensive EIA must be carried out and EMP drawn. The Report should be submitted to the Ministry within 1 year incorporating firmed up action plans on pollution control and environmental | |
| nighttime noise levels are well within the standa prescribed under the Environment (Protection) and prescribed under the Environment (Protection) | gh- |
| prescribed under the Environment (Protection) prescribed under the Annexum for ambient noise monitoring reports. Complied. Report already submitted. Report already submitted. | ınd |
| 1986 Rules, 1989. Please refer to Annexum for ambient noise monitoring reports. ix. The Company must submit a report on the Black Dust Generation from the refinery and its analysis including RPM, chemical composition within 6 months of plant operation. x. The Company must take up a detailed study regarding the Bio- Monitoring aspect of the dust emissions including its particle size distribution, RPM content, chemical characteristics etc. in consultation with an Expert Institute / Organization in order to assess the health impact due to the RPM emissions from the project within 6 months of project commissioning. xi. Comprehensive EIA must be carried out and EMP drawn. The Report should be submitted to the Ministry within 1 year incorporating firmed up action plans on pollution control and environmental | rds |
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| plans on pollution control and environmental | |
| | |
| management for the Refinery | |
| management for the hermery. | |
| xii. In addition to obtaining statutory clearances from CCF, This condition is complied with. | |
| Chief Inspectorate of factories, in the first instances, Necessary approval and recommendation from | :he |
| the project authority must obtain the Chief Fire Advisor, Government of India (Ministry | of |
| recommendations of Chief Fire Adviser, Government Home Affairs) have been obtained vide letter no. V | III- |
| of India (Ministry of Home Affairs) with regard to the 11011/01/07-DGCD(F) dated 14 July 2010. | |
| Refinery Safety and fire protection measures. A report Report already submitted. | |
| in this regard may be submitted to the ministry within | |
| 6 months | |
| xiii. Detailed Risk Analysis of the Refinery and associated Condition stands already complied with. | |
| facilities must be done once the engineering design | |
| and layout is frozen. Specifically, comprehensive | |

| Sr. No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|------------|--|-------------------|
| | safety and fire protection measures must be taken | |
| | with respect to LPG tank area and crude oil storage | |
| | areas in the plant lay out. Based on this, onsite and off- | |
| | site emergency preparedness plan must be prepared. | |
| | Approval from the nodal agency must be obtained | |
| | before commissioning the project. | |

II. GENERAL CONDITIONS:

| Sr. | CENERAL CONDITON | Chahua |
|------|--|--|
| No. | GENERAL CONDITON | Status |
| i. | The project authorities must strictly adhere to the | Being complied with. |
| | stipulations made by the Punjab Pollution Control Board | |
| | and State Government. | |
| ii. | No further expansion or modifications in the plant | Being complied with. |
| | should be carried out without prior approval of the | |
| | Ministry of Environment of Forests. | |
| iii. | In case of deviations or alterations in the project | Complied with. |
| | proposed from those submitted to this Ministry for | No alterations carried out. |
| | clearance, a fresh reference should be made to the | |
| | Ministry to assess the adequacy of conditions imposed | |
| | and to add additional environmental protection | |
| | measures required, if any. | |
| iv. | The project authorities must strictly comply with the | This condition is already complied with. |
| | rules and regulations under Manufacture, Storage and | |
| | Import of Hazardous chemicals Rules, 1989 as amended | |
| | on 3rd October, 1994. Prior approvals from Chief | |
| | Inspectorate of Factories, Chief Controller of Explosives, | |
| | fire Safety Inspectorate etc. must be obtained. | |
| ٧. | The project authorities must strictly comply with the | This condition is being complied with. |
| | rules and regulations with regard to handling and | |
| | disposal of hazardous wastes in accordance with the | |
| | Hazardous Wastes (Management & Handling) Rules, | |

| Sr. | GENERAL CONDITON | Status |
|-------|---|---|
| No. | G_11_11 | 3.3.3.5 |
| | 1989. Authorization from the State Pollution Control | |
| | Board must be obtained for collections/ treatment/ | |
| | storage/disposal. | |
| vi. | Occupational health surveillance programme should be | This condition is being complied with. |
| | undertaken as regular exercise for all the employees, | |
| | specifically for those engaged in handling hazardous | |
| | substances. | |
| vii. | A green belt of adequate width and density should be | Complied with. |
| | developed using native plant species, within and around | The green belt has been developed as per the latest |
| | plant premises in consultation with State Forest | amended EC obtained from MoEF&CC dated 07 th |
| | Department. A norm of 2000-2500 plants per ha may be | December, 2021. |
| | followed. | |
| viii. | Adequate provisions for infrastructure facilities such as | This condition was complied with during the |
| | water supply, fuel, sanitation etc. should be ensured for | construction phase. |
| | constructions workers during the construction phase so | |
| | as to avoid felling of trees and pollution of water and the | |
| | surroundings. | |
| ix. | The project proponent shall also comply with all the | Complied with. |
| | environmental protection measures and safeguards | The environmental protection measures and |
| | recommended in the EIA and Risk Analysis report. | safeguards recommended in the EIA and Risk Analysis |
| | | report are being complied with. |
| х. | The project proponent should have a scheme for social | Condition is being complied with. |
| | upliftment in the nearby village with reference to | Various measures taken for social upliftment in the |
| | contribution in road construction, education of children, | nearby villages till date by the project proponent are |
| | festivals, health centers, sanitation facilities, drinking | enclosed in Annexure-III. |
| | water supply, community awareness and employment | |
| | to local people whenever possible both for technical and | |
| | non-technical jobs. | |
| xi. | A separate environmental management cell equipped | This condition stands complied with. |
| | with full-fledged laboratory facilities must be set up to | A full-fledged environment management cell headed |
| | carry out the environmental management and | by DGM-TS and laboratory facilities have been |
| | monitoring functions. | established to carry out the environmental |
| | | management and monitoring functions. |

| Sr. No. | GENERAL CONDITON | Status |
|------------|--|--|
| xii. | The project authorities will provide adequate funds both | Complied with. |
| | recurring and non-recurring to implement the conditions | Adequate funds have been allocated for adhering to |
| | stipulated by the Ministry of Environment and Forests as | the conditions stipulated by MoEF&CC / CPCB/ PPCB |
| | well as the State Government along with the | and these funds are not diverted for any other |
| | implementation schedule for all the conditions | purpose. |
| | stipulated herein. The funds so provided should not be | |
| | diverted for any other purpose. | |
| xiii. | The implementation of the project vis-à-vis | This condition is being complied with on a regular |
| | environmental action plans will be monitored by | basis. |
| | Ministry's Regional Office at Chandigarh / State Pollution | Six monthly EC compliance report along with |
| | Control Board / Central Pollution Control Board. A six | monitoring reports are being submitted regularly. |
| | monthly compliance status report should be submitted | Latest submission done vide letter no. HMEL-TS-40- |
| | to monitoring agencies. | ENV 1098 dated 29 th Nov, 2023, copy of the |
| | | submission is attached as Annexure-IV . |

Six Monthly EC compliance report of GGSR for Modification of Refinery Configuration of 9 MMTPA refinery. (Letter no. J-11011/27512007-IA II (I) date 16th July 2007).

A. SPECIFIC CONDITIONS:

| Sr. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|------|---|--|
| No. | 3. 256 63566 | 20.00 20.00 20.00 |
| i. | All the conditions stipulated by this Ministry vide its | Complied with. |
| | letter no. J-11011/24/98-IA-II (I) dated 6 th November, | |
| | 1998 shall be strictly implemented. | |
| ii. | The gaseous emissions (SO ₂ , NO _X , HC, H ₂ S and | Complied with. |
| | Benzene), from various process units shall conform to | The gaseous emissions (SO ₂ , NO _X , HC, etc.) from the |
| | the standards prescribed under Environment | various process units comply with the requirements |
| | (Protection) Rules, 1986 or norms stipulated by the | prescribed by PPCB and Refinery Standards as notified |
| | SPCB whichever is more stringent. At no time, the | in 2008. |
| | emission level should go beyond the stipulated | |
| | standards. In the event of failure of pollution control | |
| | systems (s) adopted by the unit, the respective unit | |
| | should not be restarted until the control measures | |
| | are rectified to achieve the desired efficiency. | |
| iii. | Adequate Ambient Air Quality Monitoring Stations | This condition is complied with. |
| | [SPM, SO_2 , NO_{x_5} HC, and Benzene] shall be set up in | Five (5) continuous ambient air quality monitoring |
| | consultation with SPCB, based on occurrence of | stations have been set up inside GGSR in consultation |
| | maximum ground level concentration and down wind | with the regulatory body. Parameters like PM ₁₀ , PM _{2.5} , |
| | direction i.e. maximum impact zone. The monitoring | SO ₂ , NO _x Benzene, and THC are being monitored on a |
| | network must be decided based on modeling exercise | continuous basis, the report is attached as Annexure-I |
| | to represent short term GLCs. Continuous on-line | for the same. |
| | stack monitoring equipment shall be installed for | |
| | measurement of SO_2 , $NO_{x.}$ The company shall install | |
| | online monitors for VOC measurements. Data on VOC | |
| | shall be monitored and submitted to the | |
| | SPCB/Ministry. | |
| iv. | Measures for fugitive emissions control shall be taken | Complied with. |
| | by provision of double mechanical seals to all pumps | The refinery has taken various measures for the |
| | handling high vapor pressure materials, Sensors for | control of fugitive emissions. Most of the HC pumps |
| | detecting HC/toxic leakages at strategic locations, | are designed with double mechanical seals. HC and |
| | regular inspection of floating roof seals, maintenance | toxic gas detectors have been installed at strategic |

| Sr. | SPECIFIC CONDITIONS | COMPLIANCE STATUS | |
|-------|---|--|-----|
| No. | 3. Ecinic constitions | COM EIARCE STATES | |
| | of valves and other equipments and regular skimming | locations for the detection of leaks. Inspection | of |
| | of separators/equalization basin. | floating roof seals, maintenance of valves, and other | er |
| | | equipment are done as standard practice. | |
| v. | All new standards /norms that are being proposed by | Complied with. | |
| | CPCB for oil refineries and petrochemicals shall be | | |
| | applicable for the proposed refinery configuration. | | |
| | The project authorities shall take necessary measures | | |
| | to comply with the above proposed emission norms | | |
| | including monitoring facilities and intimate the same | | |
| | to the ministry. | | |
| vi. | The company shall adopt Leak Detection and Repair | This condition is complied with. | |
| | (LDAR) programme for quantification and control of | The LDAR programme is being carried out througho | ut |
| | fugitive emissions. | the year for the quantification and control of fugitive | ve |
| | | emissions by third parties, and records are maintaine | ed. |
| | | From Oct'23 to Mar'24, a total of 45755 points have | ve |
| | | been monitored. | |
| vii. | The Company shall also ensure that the total SO ₂ | This condition is being complied with. | |
| | emissions shall not exceed 1000 kg/hr. Sulphur | SO ₂ emissions are well within the stipulated limits | of |
| | recovery units with more than 99% efficiency shall be | the CPCB. | |
| | installed. | Exiting SO ₂ emission: average range: 638 kg/hr to 72 | 22 |
| | | kg/hr (15.31 TPD to 17.33 TPD). | |
| | | The overall sulphur recovery efficiency of Sulph | ur |
| | | Recovery Unit with tail gas treatment for the | he |
| | | compliance period was 99.97%. | |
| | | Month Sulphur Recovery (in %) | |
| | | Oct'23 99.97% | |
| | | Nov'23 99.97% | |
| | | Dec'23 99.97% | |
| | | Jan'24 99.96% | |
| | | Feb'24 99.95% | |
| | | Mar'24 99.97% | |
| viii. | To mitigate NO _x emission, the company shall install | This condition is complied with. Low NOx burners are | e |
| | low NO _x burners. | installed in all boilers and heaters. | |
| | | Daga 9 of 25 | |

| Sr. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|-------|---|---|
| No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
| ix. | The waste-water effluent shall not exceed 450 m ³ /hr. | Complied with. |
| | The waste-water shall be segregated in different | The waste-water effluent is well within 350 m³/hr. The |
| | streams at the source. The treated effluent shall | waste water is segregated into different streams at the |
| | comply with the standards stipulated by PSPC/CPCB | source, like Stripped Sour Water, CRWS, OWS, etc. The |
| | for discharge on land for irrigation. The treated | treated effluent complies with the standards |
| | effluent shall be recycled and reused for cooling, | stipulated by PPCB and CPCB for discharge on land for |
| | service, green belt, dust suppression and fire water | irrigation. The treated effluent water is being reused |
| | etc. | and recycled for cooling service, green belt |
| | | development, dust suppression and the fire network |
| | | within the refinery. |
| х. | The oily sludge generated from the ETP after oil | Complied with. |
| | recovery shall be disposed in the secured land fill as | The Oily Sludge generated from ETP is partially |
| | per CPCB requirement. The spent catalyst from | processed / recycled in the Delayed Coker Unit (DCU). |
| | various units shall be returned to the manufacturers | The spent catalyst from the various process units is |
| | for reuse/recycle. The pet coke generated should be | disposed off to the approved recyclers. Details are |
| | sold. The design of the secured landfill site shall be as | provided in the annual return under HOWM, Rules, |
| | per the Central Pollution Control Board guidelines. | 2016. The pet coke generated by DCU is being |
| | | used/sold. A Secured Land Fill (SLF) site has been |
| | | developed for the disposal of solid/hazardous waste, |
| | | complying with all the applicable regulations / |
| | | guidelines issued by MoEF&CC. |
| xi. | Green belt shall be provided to mitigate the effects of | Complied with. |
| | fugitive emissions all around the plant in an area of | The green belt has been developed as per the latest |
| | 300 acres in consultation with DFO as per CPCB | amended EC obtained from MoEF&CC dated 07 th |
| | guidelines. | December 2021. |
| xii. | Occupational Health Surveillance of the workers shall | This condition is being complied. |
| | be done on a regular basis and records maintained as | A full-fledged Occupational Health Centre (OHC) is |
| | per the Factories act. | established at GGSR for health surveillance and |
| | | records are maintained on a regular basis. |
| xiii. | The company shall prepare comprehensive EIA/EMP | This condition is complied with. |
| | report and should be submitted to the Ministry | The EIA / EMP report has already been submitted to |
| | within 1 year. | the Ministry. |

| Sr. No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|------------|---|---|
| xiv. | Detailed Risk Analysis of the Refinery and associated | This condition is complied with. |
| | facilities shall be prepared once the engineering | A detailed risk analysis of the refinery and associated |
| | design and layout is frozen. Onsite and off-site | facilities was prepared by Engineers India Limited. |
| | emergency preparedness plan must be prepared and | Onsite and off-site emergency plans are prepared, and |
| | approval from the nodal agency shall be obtained | approval for the same is obtained from the director of |
| | before commissioning the project. | the factory. |

B. GENERAL CONDITIONS:

| S. No. | GENERAL CONDITONS | COMPLIANCE STATUS |
|-----------|---|---|
| i. | The project authorities must strictly adhere to the | The stipulations made by PPCB are being adhered to |
| | stipulations made by the Punjab Pollution Control | strictly. |
| | Board and State Government. | |
| ii. | No further expansion or modifications in the plant | Condition noted. |
| | should be carried out without prior approval of the | Prior approval is obtained from the MOEF&CC for any |
| | Ministry of Environment & Forests. | expansion / modification activities. |
| iii. | At no time, the emission level should go beyond the | The emission levels are within the stipulated |
| | stipulated standards. In the event of failure of any | standards as per the norms prescribed by the CPCB. |
| | pollution control system adopted by the unit, the | Online Continuous Emission Monitoring System |
| | respective unit should be immediately put out of | (OCMS) has been installed as per the direction of CPCB |
| | operation and should not be restarted until the | and PPCB, and data is being transmitted on the |
| | desired efficiency has been achieved. | servers of CPCB and PPCB. |
| iv. | The overall noise levels in and around the plant area | Being complied with. |
| | should be kept well within the standards (75 dBA) by | The overall noise levels in and around the plant areas |
| | providing noise control measures including acoustic | are well within standards. Various noise control |
| | hoods, silencers, enclosures etc. on all sources of noise | measures, such as acoustic hoods, enclosures, etc., |
| | generation. The ambient noise levels should conform | have been provided to reduce the impact of high- |
| | to the standards prescribed under EPA Rules, 1989 viz. | noise-generating equipment. The daytime and |
| | 75 dBA(day time) and 70 dBA (night time). | nighttime noise levels are well within the standards |
| | | prescribed under the Environment (Protection) Act |
| | | 1986 Rules, 1989. Please refer Annexure-II ambient |
| | | noise monitoring reports. |

| S. | GENERAL CONDITONS | COMPLIANCE STATUS |
|-------|--|---|
| No. | The project subharities must strictly comply with | This condition is being complied with |
| V. | The project authorities must strictly comply with | This condition is being complied with. |
| | provisions made in Manufacture, Storage, and Import | |
| | of Hazardous chemicals Rules, 1989 as amended in | |
| | 2000 for handling of Hazardous chemicals etc. | |
| | Necessary approvals from, Chief Controller of | |
| | Explosives must be obtained before commission of | |
| | project. | |
| vi. | The project authorities must strictly comply with the | Hazardous and Other Wastes (Management and |
| | rules and regulations with regard to handling and | Transboundary Movement) Rules, 2016 are being |
| | disposal of hazardous wastes in accordance with the | complied with. |
| | Hazardous Wastes (Management & Handling) Rules, | Authorization from PPCB has been obtained and is |
| | 2003. Authorization from the State Pollution Control | valid till 31.03.2025. |
| | Board must be obtained for collections/ | |
| | treatment/storage/disposal of Hazardous wastes. | |
| vii | The project authorities will provide adequate funds | Adequate funds have been allocated for adhering to |
| | both recurring and non-recurring to implement the | the conditions stipulated by MoEF&CC and PPCB and |
| | conditions stipulated by the Ministry of Environment | are not diverted for any other purpose. |
| | and Forests as well as the State Government along | |
| | with the implementation schedule for all the | |
| | conditions stipulated herein. The funds so provided | |
| | should not be diverted for any other purpose. | |
| viii. | The stipulated conditions will be monitored by | This condition is being complied. |
| | regional office of this ministry at Chandigarh/Central | Six monthly EC compliance report along with |
| | Pollution Control Board/State Pollution Control Board. | monitoring reports are being submitted regularly. |
| | A Six Monthly compliance report and the monitored | Latest submission done vide letter no. HMEL-TS-40- |
| | data should be submitted to them regularly. | ENV 1098 dated 29 th November, 2023, copy of the |
| | | submission is attached as Annexure-IV . |
| ix. | The project proponent should inform the public that | This condition already stands complied with. |
| | the project has been accorded environmental | |
| | clearance by the Ministry and copies of the clearance | |
| | letter are available with the State Pollution Control | |
| | Board/Committee and may also be seen at Website of | |
| | the Ministry of Environment and Forests at | |

| S. No. | GENERAL CONDITONS | COMPLIANCE STATUS |
|-----------|---|--|
| | http://www.envfor.nic.in. This should be advertised | |
| | within seven days from the issue of the clearance | |
| | letter at least in two local newspapers that are widely | |
| | circulated in the region of which one shall be in | |
| | vernacular language of the locality concerned and a | |
| | copy the same should be forwarded to the regional | |
| | office. | |
| x. | The Project Authorities should inform the Regional | This condition is complied with. |
| | Office as well as the Ministry, the date of financial | The financial closure of the project had been achieved |
| | closure and final approval of the project by the | in July 2007, and the zero date for the project had |
| | concerned authorities and the date of commencing | been declared as 14 th November, 2007. |
| | the land development work. | The above had already been communicated to the |
| | | Regional office as well as to the Ministry. |

Six monthly EC Compliance Report for Expansion of Refinery from 9 MMTPA to 11.25 MMTPA by HMEL at Village Phullokhari, Bhatinda, Punjab.

EC Letter No.: J-11011/275/2007 IA II (I) date 22nd June 2015

A. SPECIFIC CONDITIONS

| S. | SPECIFIC CONDITIONS COMPLIANCE STATUS | | | | |
|-----|--|--|-------------------------|-----------------------------|------------------------------|
| No. | SPECIFIC CONDITIONS | | COMPLIA | NCE STATUS | |
| i | Compliance to all the environmental conditions | Complied with. | | | |
| | stipulated in the environmental clearance letter no. | The compliance with all the environmental conditio | | | ital conditions |
| | J 11011/24/98-IA II dated 6^{th} November 1998 and J- | stipulated in | n the environn | nental clearan | ces granted in |
| | 11011/275/2007-IA II dated 16^{th} July 2007 shall be | 1998 and | 2007 has be | en certified l | oy MoEF&CC, |
| | satisfactorily implemented and compliance reports | Regional Of | fice, Chandigar | h, vide letter r | no. 4-81/2004- |
| | submitted to the Ministry's regional office at | RO (NZ)/293 | 3-294 dated 1 | 4 th July, 2017. | The summary |
| | Chandigarh. | status of th | ne compliance | es as stipulate | d in the said |
| | | letter is give | en below: | | |
| | | EC grant | No. of | No of | No of |
| | | year | Conditions | Conditions | conditions |
| | | | | Complied | pending |
| | | 2007 | 24 | 24 | Nil |
| | | 1998 | 26 | 26 | Nil |
| ii | M/s HPCL-Mittal Energy Limited shall comply with | Complied w | ith. | | |
| | new standards/norms for oil refinery industry | All the sta | ndards/norms | for oil refin | eries notified |
| | notified under the Environment (Protection) Rules, | under the E | EP Rules 1986 | vide GSR 186 | E dated 18 th |
| | 1986 vide G.S.R 186E dated 18 th March 2008. | March 2008 | are being con | nplied with. | |
| | | The stack e | emission moni | toring reports | and effluent |
| | | analysis rep | ports are att | ached as An i | nexure-V and |
| | | Annexure-V | /I respectively. | | |
| iii | Continuous online stack monitoring of SO_2 , NO_X & | Complied w | ith. | | |
| | CO of all stacks shall be carried out. Low $NO_{\mbox{\scriptsize X}}$ | Continuous | online stack m | nonitoring ana | lyzers for SO ₂ , |
| | burners shall be installed. | NOx, CO and | d SPM have be | en installed in | all stacks and |
| | | the data is | being transm | nitted online t | co CPCB/PPCB |
| | | servers. | | | |
| | | Low NO _x bu | rners have be | en installed in | all the boilers |
| | | and heaters | i . | | |

| S. | SPECIFIC CONDITIONS | COMPLIANCE STA | ATUS |
|-----|---|---|-----------------------------------|
| No. | SPECIFIC CONDITIONS | CONTRIANCE 317 | 4103 |
| iv | ESP along within stack of adequate height shall be | Complied with. | |
| | provided to pet coke/coal fired boiler. Limestone | ESPs and adequate stack height | have been provided |
| | will be injected to pet coke/coal fired boiler to | for petcoke and coal-fired b | oilers. A limestone |
| | control SO₂ emission. | injection facility is installed in th | e pet coke and coal- |
| | | fired boilers to control SO ₂ emissi | ions. |
| ٧ | The process emissions SO ₂ , NO _X , HC (Methane & | Complied with. | |
| | non methane), VOC's & Benzene from various units | The continuous emission monito | ring systems (CEMS) |
| | shall conform to the standards prescribed under | data on gaseous emissions and | d particulate matter |
| | Environmental (Protection) Act. At no time shall | from various units are being tr | ansmitted online to |
| | emission levels shall go beyond the stipulated | CPCB/PPCB servers. | |
| | standards. In the event of failure of pollution | Manual monitoring for gased | ous emissions and |
| | control systems adopted by the units, the unit shall | particulate matter in stacks is also | being monitored by |
| | be immediately put out of operation and should be | a third party (MoEF&CC a | nd NABL-approved |
| | not restarted until the desired efficiency of the | laboratory). The stack emission m | onitoring reports are |
| | pollution control device has been achieved. | attached as Annexure-V. | |
| vi | Leak Detection & Repair Program shall be prepared | Complied with. | |
| | and implemented to control HC/VOC emissions. | A LDAR program for the | refinery has been |
| | Focus shall be given to prevent fugitive emissions | implemented for the control of | HC/VOC emissions. |
| | for which preventive maintenance of pumps, | The program focuses on preven | tive maintenance of |
| | valves, pipelines are required. Proper maintenance | pumps, compressors, flanges, and | d valves. |
| | of mechanical seals of pumps and valves shall be | From Oct'23 to Mar'24, a total of | of 45755 points have |
| | given. A preventive maintenance schedule for each | been monitored. | |
| | unit shall be prepared and adhered to. Fugitive | Sensors for detecting HC leaks | age have also been |
| | emissions of HC from product storage tank yards | provided at strategic locations in | the ISBL area. |
| | etc. must be regularly monitored. Sensors for | Type of Detector | Numbers |
| | detecting HC leakage shall be provided at strategic | Hydrocarbon (process area) | 805 |
| | locations. | Hydrocarbon(analyzer shelter) | 77 |
| | | Toxic gases + Hydrogen | 337 |
| vii | SO ₂ emissions after expansion from the plant shall | This condition is being complied v | with. |
| | no exceed 23.64 TPD and further efforts shall be | The total SO ₂ emission from t | he GGSR has been |
| | made for reduction of SO ₂ load through use of low | modified to 23.8 TPD as per EC da | ted 07 th August 2018, |
| | sulphur fuel. Sulphur recovery units shall be | which includes emissions from th | e expansion projects. |
| | installed for control of H ₂ S emissions. The overall | SO ₂ emissions from the existing | refinery remained in |
| | | L | |

| | sulphur recovery efficiency of sulphur recovery unit with tail gas treating shall not be less than 99.9 %. | | | ANCE STATUS | |
|------|--|---|---|-------------------------------|--|
| | | | range of 15.31 TPD | | |
| | with tail gas treating shall not be less than 99.9 %. | of 2 | the range of 15.31 TPD to 17.33 TPD against the limit | | |
| | | of 23.8 TPD. | | | |
| | | The overall sulphur recovery efficiency of Sulphu | | | |
| | | Recovery Unit with tail gas treatment for the | | | |
| | | compliance period was 99.97% | | | |
| | | Month wise sulphur recovery is given below: | | | |
| | | Wise sulphur recovery is given below. | | | |
| | | | Month | Sulphur Recovery (in %) | |
| | | | Oct'23 | 99.97% | |
| | | | Nov'23 | 99.97% | |
| | | | Dec'23 | 99.97% | |
| | | | Jan'24 | 99.96% | |
| | | | Feb'24 | 99.95% | |
| | | | Mar'24 | 99.97% | |
| | | | | | |
| viii | As proposed, record of sulphur balance shall be | This condition is being complied with. | | | |
| | maintained at the Refinery as part of the | The | sulphur balance of | of the refinery is calculated | |
| 1 | environmental data on regular basis. The basic | considering the sulphur content of crude oil, | | | |
| -1 | component of sulphur balance include sulphur unit | atmospheric SO ₂ emissions from various units, solid | | | |
| | through feed (sulphur content in crude oil), sulphur | sulphur produced, and the sulphur content of various | | | |
| | output from refinery through products, byproducts | products. The sulphur balance is regularly computed | | | |
| | (elemental sulphur), atmospheric emissions etc. | - | the data maintained | | |
| | will be maintained. | und | the data mameanes | •• | |
| | | Con | anliad with | | |
| IX | Flare gas recovery system shall be installed. | Complied with. | | | |
| | | The flare recovery system is in operation. | | | |
| | | The | month-wise HC reco | overy is given below: | |
| | | | Month | HC Recovery (MT) | |
| | | | Oct'23 | 434.5 | |
| | | | Nov'23 | 470.2 | |
| | | | Dec'23 | 670.3 | |
| | | | Jan'24 | 664.9 | |
| | | | Feb'24 Mar'24 | 585.5 508.6 | |
| | | | Average | 555.7 | |

| S. No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|-----------|---|---|
| х | Ambient air quality monitoring stations, (PM ₁₀ , | This condition is being complied. |
| | PM _{2.5} , SO ₂ , NO _x , H ₂ S, Mercaptan, non-methane-HC | Five (5) continuous ambient air quality monitoring |
| | and Benzene) shall be set up in the complex in | stations have been set up inside GGSR in consultation |
| | consultation with State Pollution Control Board, | with the regulatory body. |
| | based on occurrence of maximum ground level | Ambient air quality monitoring data is attached as |
| | concentration and down-wind direction of wind. | Annexure-I. |
| | The monitoring network must be decided based on | |
| | modeling exercise to represent short term GLCs. | |
| | 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. | |
| xi | The gaseous emissions from DG set shall be | Complied with. |
| | dispersed through adequate stack height as per | A suitable stack height as per the prescribed standards |
| | CPCB standards. Acoustic enclosure shall be | and the necessary acoustic enclosure are provided for |
| | provided to the DG sets to mitigate the noise | the DG sets. |
| | pollution. Besides, acoustic enclosure/silencer shall | |
| | be installed wherever it is possible. | |
| xii | Total water requirement from Kotla Canal after | This condition is being complied. |
| | expansion shall not exceed 2,420 m³/hr and prior | As per the latest EC dated 07 th August 2018, total |
| | permission shall be obtained from the competent | water requirement is 2452 m³/hr. |
| | authority. Industrial effluent generation shall not | The total water usage and industrial effluent |
| | exceed 720m ³ /h and treated in the effluent | generation/reuse quantities are well within the |
| | treatment plant. Out of which 376 m ³ /h of | stipulated limits. |
| | industrial effluent generated from cooling tower | The average consumption of raw water for the period |
| | blow down and boiler blow down shall be treated | Oct'23 to Mar'24 is 2043 m ³ /hr the data for which is |
| | through Reverse Osmosis (RO) and Demineralize | given below: |
| | Plant (DM) and permeate shall be recycled for | Month Raw water consumption (m³/hr) |
| | cooling tower make up and boiler blow down. RO | Oct'23 2164 |
| | rejects shall be evaporated in the Multiple effect | Nov'23 2131 |
| | evaporator (MEE). Process effluent and condensate | Dec'23 1957 |
| | from MEE shall be treated in the ETP comprising API | Jan'24 1786 |
| | and TPI oil removal units, biological treatment units | Feb'24 2028 |

| L |
|---------------------|
| 3 |
| |
| from Kotla canal |
| /2014-(2) 1128- |
| |
| r blowdown are |
| neate is recycled |
| are evaporated |
| |
| stic sewage was |
| ent plants from |
| |
| |
| ed to the treated |
| pH, COD, BOD & |
| outlet and data |
| CB server as per |
| opy of data from |
| xure-VII. |
| with six monthly |
| y's website and |
| Chandigarh. |
| |
| provided in the |
| thin the refinery |
| |
| |
| osed off in the |
| lance of the oily |
| d landfill facility |
| |
| p it |

| S. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|-------|--|---|
| No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
| | | The annual return (Form-IV) of hazardous waste |
| | | containing the data for oily sludge that is generated & |
| | | disposed off for the period of 2022-23 was submitted |
| | | vide letter no. HMEL-TS-40-ENV 1055 on dated 26th |
| | | June, 2023. |
| | | During Oct'23 to Mar'24, total 3325 MT oily and |
| | | chemical sludge is generated which is reprocessed in |
| | | Delayed Coker Unit or disposed off within secure SLF. |
| xvi | The company should strictly comply with the rules | Complied with. |
| | and guidelines under Manufacture, Storage and | The rules and regulations specified under MSIHC |
| | Import of Hazardous Chemicals Rules, 1989 as | Rules, 1989, have been incorporated into the design |
| | amended in October, 1994 and January, 2000. | requirements of refineries and their associated |
| | Hazardous waste should be disposed of as per | facilities and accordingly implemented. The hazardous |
| | Hazardous Waste (Management, Handling & Trans | waste is handled, stored, transported, and disposed of |
| | - Boundary movement) rules 2008 $\&$ amended time | as per the Hazardous Waste (Management, Handling, |
| | to time. | and Transboundary Movement) Rules, 2016 and the |
| | | hazardous waste authorization issued by PPCB which |
| | | is valid until 31.03.2025. |
| | | Hence, this condition is complied with. |
| xvii | The membership of common TSDF should be | Complied. |
| | obtained for the disposal of the hazardous waste. $\\$ | The refinery has an operational Secured Landfill (SLF) |
| | Copy of authorization or membership of TSDF | facility within the complex. Non-recyclable or non- |
| | should be submitted to Ministry's Regional Office | reprocessable hazardous waste from the existing as |
| | at Chandigarh. Chemical/ Inorganic sludge shall be | well as expansion units is disposed off in this SLF. |
| | sent to treatment storage disposal facility (TSDF) | Hence, membership of the common TSDF has not |
| | for hazardous waste. Spent catalyst shall be sent to | been taken. Spent catalyst from various units is |
| | authorized recyclers /re-processors. | disposed off at SPCB authorized recyclers and re- |
| | | processors. |
| xviii | Proper oil spillage prevention management plan | Complied with. |
| | shall be prepared to avoid spillage/leakage of | The oil spillage/leakage prevention management plan |
| | oil/petroleum products and ensure regular | is in place. |
| | monitoring. | |

| S. No. | SPECIFIC CONDITIONS | | COMPLIANCE STATUS | | |
|-----------|--|---|--|--|--|
| xix | The company shall strictly follow all the recommendations mentioned in Charter on Corporate Responsibility for Environmental | The CREP recommendations implementation status is as follows: | | | |
| | Protection (CREP). | Sr. No | Requirement of CREP Installation of online monitoring system | Completed. Continuous Emission and Effluent Monitoring Systems have been installed in stacks and ETP outlets. Continuous Ambient Air Quality Monitoring Stations (CAAQMS) are also installed. The CEMS and CAAQMS data has been transmitted online to CPCB | |
| | | 2 | Zero Liquid Discharge Oily Sludge | servers since March 2016. Completed. GGSR is a ZLD refinery. The entire treated water from ETP is used for greenbelt and horticulture development. Oily sludge generated from ETP | |
| | | | management | is processed in DCU, sold to offsite re-processors, or disposed off in SLF. | |
| | | 4 | Installation of VOC collection and treatment system in ETP. | Completed. Since the design stage, the VOC collection and treatment system has been installed and operational in ETP. | |
| | | 5 | Air Emission reduction measures adopted. | a) Use of Low Sulphur Fuel Oil and Fuel Gas in Refinery (<0.5 % sulphur in FO & < 150 mg/nm³ sulphur in FG). b) Use of low NOx burners in all heaters and boilers to minimize NOx emissions. | |

| S. No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|-----------|--|---|
| XX | Occupational Health Surveillance of the workers should be done on regular basis and records | c) Stack heights have been provided in line with the minimum stack height criteria as per CPCB Standards d) Installation of a Third Stage Separator (TSS) and a Fourth Stage Separator (FSS) in the FCC to minimize particulate matter emissions e) Floating roofs are provided in storage tanks to minimize the fugitive emissions. f) VOC emission treatment at ETP to minimize fugitive emissions. g) Closed Blowdown System to minimize hydro carbon emissions. h) LDAR programme implemented. Complied with. A health check is done once every six (6) months for |
| | maintained as per Factories Act. | workers working in the operation area and once a year for workers working in the non-operational area. The health checkup records are being maintained as per the Factories Act. Hence, the condition is being complied with. |
| xxi | As proposed Green Belt over 33 % of the total project area shall be developed within the plant premises with at least 10 meters wide green belt on all sides along the periphery of the project area, in downwards direction, and along road sides etc. Selection of plant species shall be as per CPCB guidelines in consultation with the DFO. | Complied with. A green belt has been developed as per the latest amended EC obtained from MoEF&CC dated 07 th December, 2021. |

| S. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
|-------|---|--|
| No. | SPECIFIC CONDITIONS | COMPLIANCE STATUS |
| xxii | Company shall prepare project specific | Complied with. Environment manuals for ETP and |
| | environmental manual and a copy shall be made | APCD have been prepared and are available at the site |
| | available at the project site for the compliance. | with the concerned persons. |
| xxiii | All the recommendations mentioned in the Rapid | Complied with. |
| | Risk Assessment report, disaster management plan | All the recommendations mentioned in the Rapid Risk |
| | & safety guidelines shall be implemented. The | Assessment report, disaster management plan & |
| | company should make the arrangement for | safety guidelines have been implemented. |
| | protection of possible fire and explosion hazards | |
| | during manufacturing process in material handling. | |
| xxiv | All commitment made regarding issues raised | Complied with. |
| | during the public hearing/consultation meeting | A total of 13 queries were raised during the public |
| | held on 14 th October, shall be satisfactorily | hearing for the expansion project. 12 queries have |
| | implemented. Accordingly provision of budget to | already been completed. One query was related to the |
| | be kept. | shifting of Kanakwal village and the same was closed |
| | | by the District Administration. |
| | | Hence, the condition is complied with. |
| xxv | At least 2.5% (54 crores) of the total cost of the | Complied with. |
| | project shall be earmarked towards the Enterprise | The details of Enterprise Social Responsibility activities |
| | social responsibility based on Public Hearing Issues | undertaken are enclosed as Annexure-III. |
| | and item-wise details along with time bound action | The time bound action plan has been submitted to the |
| | plan shall be prepared and submitted to Ministry's | RO, MoEF&CC, Chandigarh. |
| | Regional Office at Chandigarh. | |
| xxvi | Company shall adopt Corporate Environment Policy | Complied with. |
| | as per the Ministry's O.M No. J-11013/41/2006-IA | We have already adopted and implemented our |
| | II (I) dated 26 th April 2011 and implemented. | Corporate Environment Policy. |
| xxvii | Provision shall be made for the housing of | Complied. |
| | construction labour within site with all necessary | The project was completed in 2017. |
| | infrastructure and facility such as fuel for cooking, | During the project, canteen facilities, toilet facilities, |
| | mobile toilets, safe drinking water, medical health | RO drinking water facilities, medical health care |
| | care, crèche etc. The housing may be in the form of | facilities, etc. were provided. |
| | temporary structures to be removed after | |
| | completion of the project. | Hence, this condition was complied with during the |
| | | construction phase of the project. |

B. GENERAL CONDITIONS:

| S. | GENERAL CONDITIONS | COMPLIANCE STATUS |
|-----|---|---|
| No. | | |
| i | The project authorities shall strictly adhere to the | Complied with. |
| | stipulations made by the State Government & | All the stipulations made by the State Government and |
| | Punjab Pollution Control Board. | the Punjab Pollution Control Board are being complied |
| | | with. |
| ii | No further expansion or modification in the plant | Complied with. |
| | shall be carried out with our prior approval of the | Pursuant to obtaining this clearance, prior |
| | Ministry of Environment and Forest. In case of | Environmental Clearance (EC) has been obtained from |
| | deviations or alterations in the project proposal | MoEF&CC before implementing the BS VI project vide |
| | from those submitted to this Ministry for Clearance, | EC letter no. letter no. F.No. J-11011/386/2016-IA-II (I) |
| | a fresh reference shall be made to the Ministry to | dated 7 th August 2018. |
| | assess the adequacy of conditions imposed and to | There have been no deviations or alterations made in |
| | add additional environmental protection measures | the project proposal from those submitted to |
| | required if any. | MoEF&CC. |
| iii | The locations of ambient air quality monitoring | Complied with. |
| | stations shall be decided in consultation with the | Five (5) Continuous Ambient Air Quality Monitoring |
| | Punjab Pollution Control Board (PPCB) and it shall be | stations have been installed in consultation with PPCB |
| | insured that at least one station is installed in the | in suitable locations in the Refinery. Hence, this |
| | upwind and downwind direction as well as where | condition is complied with. |
| | maximum ground level concentrations are | |
| | anticipated. | |
| iv | The overall noise levels in and around the plant area | Complied with. |
| | shall be kept within the standards by providing noise | The overall noise levels in and around the plant areas |
| | control measures including acoustic hoods, | are well within standards. Various noise control |
| | silencers, enclosures etc. on all sources of noise | measures, such as acoustic hoods, enclosures, etc., |
| | generation. The ambient noise levels shall conform | have been provided to reduce the impact of high- |
| | to the standards prescribed under Environment | noise-generating equipment. The day time and night |
| | (Protection) Act 1986 Rules,1989 viz.75 dBA (Day | time noise levels are well within the standards |
| | time) & 70 dBA (Night time). | prescribed under the Environment (Protection) Act |
| | | 1986 Rules, 1989. |
| | | |

| S. No. | GENERAL CONDITIONS | COMPLIANCE STATUS |
|-----------|---|---|
| | | Please refer to Annexure-II for ambient noise |
| | | monitoring reports. |
| V | The company shall harvest rainwater from the roof | Complied with. |
| | top of the building and storm drains to recharge the | A total of six rainwater harvesting and groundwater |
| | ground water and use the same water for the | charging pits are installed inside the refinery premises. |
| | process activities of the project to conserve fresh | In refinery, a storm water pond is provided to harvest |
| | water. | rainwater. Collected storm water is being utilized for |
| | | horticulture. |
| vi | The company shall obtain Authorization for | Complied with. |
| | collection, storage and disposal of hazardous waste | The authorization for collection, storage, and disposal |
| | under the Hazardous Waste (Management, | of hazardous waste is available for refinery and is valid |
| | Handling and Trans-Boundary Movement) Rules | till 31.03.2025. |
| | 2008 and its amendment time to time and prior | |
| | permissions from PPCB shall be obtained for | |
| | disposal of solid/hazardous waste including boiler | |
| | ash. | |
| vii | During transfer of materials, spillage shall be | The condition is complied with. |
| | avoided and garland drains be constructed to avoid | To avoid the mixing of accidental spillages with |
| | mixing of accidental spillages with domestic | domestic wastewater and storm water drains during |
| | wastewater and storm water drains. | the transfer of material, garland drains have been |
| | | constructed. |
| viii | Usage of Personal Protection Equipment's by all | This condition is being complied with. |
| | employees/workers should be ensured. | PPE's has been provided to all the employees/workers. |
| | | It is being ensured by all the plants that proper PPE's |
| | | are worn by all concerned. |
| ix | Training shall be imparted to all employees on safety | This condition is being complied with. |
| | and health aspects of chemicals handling. Pre- | Each worker is imparted safety training before issuing |
| | employment and routine periodical medical | a gate pass, and refresher training is done every 6 |
| | examination for all employees shall be undertaken | months. |
| | on regular basis. Training to all employees on | Pre-employment and periodic medical examinations |
| | handling of chemicals shall be imparted. | are done six monthly for workers working in |
| | | operational areas and yearly for workers working in |
| | | non-operational areas. |

| S. | CENTER AL CONDITIONS | CONTRACT STATUS |
|------|--|---|
| No. | GENERAL CONDITIONS | COMPLIANCE STATUS |
| х | The company shall also comply with all the | Complied with. |
| | environmental protection measures and safeguards | |
| | proposed in the project report submitted to the | |
| | Ministry. All the recommendations made in the | |
| | EIA/EMP in respect of environmental management | |
| | risk mitigation measures and public hearing relating | |
| | to the project shall be implemented. | |
| хi | The company shall undertake CSR activities and all | This condition is being complied with. |
| | the relevant measures for improving the socio- | Details of activities undertaken to improve the socio- |
| | economic conditions of the surrounding area. | economic conditions of the surrounding areas are |
| | | attached as Annexure-VIII. |
| xii | The company shall undertake eco-developmental | This condition is being complied with. |
| | measures including community welfare measure in | Details of eco-developmental measures, including |
| | the project area for the overall improvement of the | community welfare measures in the project area, are |
| | environment. | enclosed as Annexure-IX. |
| xiii | A separate Environmental Management cell | Complied with. |
| | equipped with full-fledged laboratory facilities shall | A dedicated Environment Management Cell headed by |
| | be set up to carry out the environmental | the Deputy General Manager (Environment) looks |
| | Management and Monitoring functions. | after the environmental management and monitoring |
| | | functions of the refinery. |
| | | GGSR also has a state-of-the art laboratory with |
| | | environmental pollution analysis equipment. |
| xiv | As proposed the company shall earmark the | This condition has been complied with. |
| | sufficient funds toward capital cost and recurring | Adequate funds have been allocated for capital and |
| | cost per annum to implement the conditions | recurring cost and these funds are not diverted for any |
| | stipulated by the Ministry of Environment and | other purpose. |
| | Forest as well as the State Government along with | |
| | the implementation schedule for all the conditions | |
| | stipulated herein. The funds so earmarked for | |
| | environment management/ pollution control | |
| | measures shall not be diverted for any other | |
| | purpose. | |

| S. | GENERAL CONDITIONS | COMPLIANCE STATUS |
|------|---|---|
| No. | GENERAL CONDITIONS | COMPLIANCE STATUS |
| ΧV | A copy of the clearance letter shall be sent by the | This condition has already been complied with. |
| | project proponent to concerned Panchayat, Zila | The company has not received any suggestions/ |
| | Parishad / Municipal Corporation Urban local Body | representations while processing the proposal. |
| | and the local NGO, if any, from who suggestions | |
| | /representations, if any, were received while | |
| | processing the proposal. | |
| xvi | The project proponent shall also submit six monthly | This condition is being complied with. |
| | reports on the status of compliance of the stipulated | The six-monthly compliance status reports of the |
| | Environmental Clearance conditions including | stipulated EC conditions, including the results of the |
| | results of monitored data (both in hard copies as | monitored data, are being sent to the regional offices |
| | well as email) to the respective regional office of | of MoEF&CC, CPCB and ZO, PPCB vide letter no. HMEL- |
| | MoEF&CC, the respective zonal office of CPCB and | TS-40-ENV 1098 dated 29 th November, 2023, copy |
| | the Punjab Pollution Control Board. A copy of | attached as Annexure-IV. |
| | Environmental Clearance and six monthly | |
| | compliance status report shall be posted on the | A copy of an environmental clearance and six monthly |
| | website of the company. | compliance reports have been uploaded on the HMEL |
| | | website at the link given below: |
| | | http://www.hmel.in/corporate-sustainability- |
| | | <u>disclosures-report</u> |
| xvii | The environmental statement for each financial year | This condition is being complied with. |
| | ending 31st March in Form - V as is mandated shall | The environment statement for each financial year |
| | be submitted to the Punjab Pollution Control Board | ending 31 st March in Form-V is being submitted to |
| | as prescribed under Environment (Protection) Rules, | PPCB and a copy of the same is uploaded on the HMEL |
| | 1986, as amended subsequently, shall also be put up | website in the link given below: |
| | on the website of the company along with the status | |
| | of compliance of environmental clearance | http://www.hmel.in/corporate-sustainability- |
| | conditions and shall also be sent to the Chandigarh | <u>disclosures-report</u> |
| | Regional offices of MOEF by e-mail. | |
| | | |
| xvii | The project proponent shall inform the public that | Complied. |
| i | the project has been accorded Environment | The accordance of Environmental Clearance for the |
| | Clearance by the Ministry and copies of the | project was advertised in two widely circulated local |
| | clearance letter are available with SPCB/committee | newspapers namely Tribune Bathinda (English) and |

| S. No. | GENERAL CONDITIONS | COMPLIANCE STATUS |
|-----------|--|---|
| | and may also be seen at website of the ministry at | Ajit (Punjabi) on 30 th June 2015. A copy of these |
| | http://envfor.nic.in. This shall be advertised within | advertisements was submitted to the Regional Office, |
| | seven days from the date of issue of the clearance | MoEF&CC, Chandigarh vide our letter no. 9112-000- |
| | letter at least in two local newspaper that are widely | TSHQ-009-2015-14 dated 7 th July, 2015. |
| | circulated in the region of which one shall be in the | |
| | vernacular language of the locality concerned and a | |
| | copy of the same shall be forwarded to the Regional | |
| | Office of Ministry. | |
| xix | The project authorities shall inform the regional | The requested project milestones are as follows: |
| | office as well as the ministry, the date of financial | 1. The date of final board approval is $21^{ m st}$ |
| | closure and final approval of the project by the | December, 2012. |
| | concerned authorities and the date of start of the | 2. The date of financial closure is 20 th March, |
| | project. | 2013. |
| | | 3. The date of the start of the project is 9 th |
| | | September, 2015. |
| | | |

Six Monthly EC Compliance Report from for Fuel Quality Up-gradation Project at Guru Gobind Singh Refinery, Village Phulokhari, Bathinda District, Punjab (India).

EC No: F. No. J-11011/386/2016-IA-II (I) dated 7th August 2018.

SPECIFIC CONDIONS:

| S. No. | SPECIFIC CONDIONS | COMPLIANCE STATUS |
|-----------|---|--|
| (i) | The project proponent shall take stringent mitigating | Complied with. |
| | and other remedial measure to minimize the | The following measures have been implemented to |
| | incremental concentration of air pollution (mainly | minimize the emissions from the proposed project: |
| | PM_{10} & $PM_{2.5}$) to extent possible. | Regular sprinkling of water on roads. |
| | | 2. Widening and bitumen laying of roads. |
| | | 3. Bitumen carpeting in vehicle parking areas at |
| (ii) | The project proponent shall develop local air quality | the refinery main gate. |
| | management plan in consultation with SPCB and | 4. Discourage of stubble burning by providing |
| | implemented to achieve desired standards. | happy seeders to villagers. |
| | | The local air quality management plan has been |
| | | prepared and submitted to PPCB vide letter no. |
| | | HMEL-TS-40-ENV 644, dated 24 th May'19. |
| (iii) | The incremental ground level concentration (GLCs) for | This condition is being complied with. |
| | PM ₁₀ , PM _{2.5} , SO ₂ & NOx due to the increased vehicular | |
| | and other allied/developmental activities, shall be | |
| | analysed and reported for actual impact of the project. | |
| (iv) | Consent to Establish/Operate for the project shall be | Complied with. |
| | obtained from the State Pollution Control Board as | The Consent to Operate (CTO) for the project has |
| | required under the Air (Prevention and Control of | been obtained from the State Pollution Control Board |
| | Pollution) Act, 1981 and the Water (Prevention and | as required under the Air (Prevention and Control of |
| | Control of Pollution) Act, 1974. | Pollution) Act, 1981 and the Water (Prevention and |
| | | Control of Pollution) Act, 1974. |
| | | A copy of the same is attached as Annexure-X . |
| (v) | For the fuel quality up-gradation, as already | Complied with. |
| | committed by the project proponent, Zero Liquid | The existing refinery complex as well as the Fual Up- |
| | Discharge shall be ensured and no waste/treated | gradation plant are Zero Liquid Discharge (ZLD) |
| | water shall be discharged outside the premises. | refinery. Treated effluent is recycled and re-used for |

| a N R CO (vii) N | Necessary authorization required under the Hazardous and other Wastes (Management and Trans-Boundary Movement) Rules, 2016 and Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in Rules shall be strictly adhered to. National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) dated 18 th March, 2008 and G.S.R. 595(E) dated 21st | greenbelt/horticulture etc. Hence, no waste/treated water is discharged outside the premises. This condition has been complied with. The authorization for collection, storage & disposal of Hazardous waste has already been obtained and is valid till 31.03.2025. This condition is being complied with. |
|------------------|---|--|
| a N R co (vii) N | Movement) Rules, 2016 and Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in Rules shall be strictly adhered to. National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) | water is discharged outside the premises. This condition has been complied with. The authorization for collection, storage & disposal of Hazardous waste has already been obtained and is valid till 31.03.2025. |
| a N R co (vii) N | Movement) Rules, 2016 and Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in Rules shall be strictly adhered to. National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) | This condition has been complied with. The authorization for collection, storage & disposal of Hazardous waste has already been obtained and is valid till 31.03.2025. |
| a N R co (vii) N | Movement) Rules, 2016 and Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in Rules shall be strictly adhered to. National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) | The authorization for collection, storage & disposal of Hazardous waste has already been obtained and is valid till 31.03.2025. |
| R co | Movement) Rules, 2016 and Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in Rules shall be strictly adhered to. National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) | Hazardous waste has already been obtained and is valid till 31.03.2025. |
| (vii) N | Rules, 2016 shall be obtained and the provisions contained in Rules shall be strictly adhered to. National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) | Hazardous waste has already been obtained and is valid till 31.03.2025. |
| (vii) N | Contained in Rules shall be strictly adhered to. National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) | valid till 31.03.2025. |
| (vii) N | National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) | |
| ` ′ | Refinery issued by the Ministry vide G.S.R. 186(E) | This condition is being complica with. |
| l R | | |
| | dated 10 Water, 2000 and 0.5.11. 555(L) dated 215t | |
| | August, 2009 as amended time to time shall be | |
| | followed. | |
| | Total SO ₂ emission from the refinery shall not exceed | This condition is being complied with. |
| | 990 kg/hr. | Exiting SO ₂ emission: average range: 638 kg/hr to 722 |
| | 220 1.9/ | kg/hr (15.31 TPD to 17.33 TPD). |
| (ix) T | The control source and the fugitive emissions, suitable | Complied with. |
| | pollution control devices shall be installed with | The DHDT and HGU plants are designed to meet |
| | different stacks (attached to DHDT, HGU, Prime G) to | prescribed CPCB/PPCB norms for the refinery. |
| | meet the prescribed norms and/or the NAAQS. The | |
| | gaseous emissions shall be dispersed through stack of | Gaseous emissions are discharged through stacks of |
| | adequate height as per CPCB/SPCB guidelines. | adequate height as per CPCB/PPCB norms. |
| | Total fresh water requirement shall not exceed 5,952 | Complied with. |
| | cum/hr (including 32 cum/hr for the proposed project) | The total water usage and industrial effluent |
| | to be met from Kotla Canal. Necessary permission in | generation/reuse quantities are well within the |
| | this regard shall be obtained from the concerned | stipulated limits. |
| | regulatory authority. | The average consumption of raw water for the period |
| | , , | Oct'23 to Mar'24 is 2043 m ³ /hr |
| | | Details of the raw water consumption is given below: |
| | | Month Raw water consumption (m³/hr) |
| | | Oct'23 2164 |
| | | Nov'23 2131 |
| | | Dec'23 1957 |
| | | Jan'24 1786 |

| S. No. | SPECIFIC CONDIONS | CC | OMPLIANCE STATUS |
|-----------|---|---------------------|--|
| | | Feb'24 | 2028 |
| | | Mar'24 | 2191 |
| | | Average | 2043 |
| | | | rmission had already been obtained igation department. |
| (xi) | Process effluent/any wastewater shall not be allowed | Complied with. | |
| | to mix with storm water. The storm water from the | | |
| | premises shall be collected and discharged through a | | |
| | separate conveyance system. | | |
| (xii) | Hazardous chemicals shall be stored in tanks, tank | This condition is I | peing complied with. |
| | farms, drums, carboys etc. Flame arrestors shall be | | |
| | provided on tank farm, and solvent transfer to be done | | |
| | through pumps. | | |
| (xiii) | Process organic residue and spent carbon shall be sent | This condition is I | peing complied with. |
| | to cement industries. ETP sludge, process inorganic & | There is no boiler | in the BS-VI project. |
| | evaporation salt shall be disposed off to the TSDF. The | | |
| | ash from boiler shall be sold to brick | | |
| | manufacturers/cement industry. | | |
| (xiv) | The company shall strictly comply with the rules and | This condition is I | peing complied with. |
| | guidelines under Manufacture, Storage and import of | | |
| | Hazardous Chemicals (MSIHC) Rules, 1989 as amended | | |
| | time to time. All transportation of Hazardous | | |
| | chemicals shall be as per the Motor Vehicle Act (MVA), | | |
| | 1989. | | |
| (xv) | Fly ash should be stored separately as per CPCB | Complied with. | |
| | guidelines so that it should not adversely affect the air | There is no boiler | in the BS-VI project. |
| | quality, becoming air borne by wind or water regime | Fly as generated | from the two CFBC boilers of 300 |
| | during rainy season by flowing along with the storm | TPH capacity eac | h is stored in silos and given to the |
| | water. Direct exposure of workers to fly ash & dust | cement industries | S. |
| | should be avoided. | | |
| (xvi) | The company shall undertake waste minimization | Noted & complie | d with. |
| | measures as below: - | | |

| S. | SPECIFIC CONDIONS | COMPLIANCE STATUS |
|---------|---|---|
| No. | 5. Editic Combions | COMILIANCE STATUS |
| | a. Metering and control of quantities of active | |
| | ingredients to minimize waste | |
| | b. Reuse of by-products from the process as raw | |
| | materials or as raw material substitutes in | |
| | other processes. | |
| | c. Use of automated filling to minimize spillage. | |
| | d. Use of Close Feed system into batch reactors. | |
| | e. Venting equipment through vapor recovery | |
| | system | |
| | f. Use of high pressure hoses for equipment | |
| | clearing to reduce wastewater generation | |
| (xvii) | The green belt of 5-10 m width shall be developed in | A green belt has been developed as per the latest |
| | more than 33% of the total project area, mainly along | amended EC obtained from MoEF&CC dated 07 th |
| | the plant periphery, in downward wind direction, and | December, 2021. |
| | along road sides etc. Selection of plant species shall be | |
| | as per the CPCB guideline in consultation with State | |
| | Forest Department. | |
| (xviii) | At least 0.25% of the total project cost shall be | INR: 275 lakhs i.e. about 0.25% of the total project |
| | allocated for Corporate Environment Responsibility | cost has been allocated for Corporate Environment |
| | (CER) and item-wise details along with time bound | Responsibility (CER) and the time bound action plan |
| | action plan shall be prepared and submitted to the | has been submitted to MoEF&CC. A copy of the mail |
| | Ministry's Regional Office. | to MoEF&CC is enclosed as Annexure-XI. |
| | | A 250 KLD wastewater treatment plant has been |
| | | installed and made operational by the company in |
| | | Phullokhari village under Corporate Environmental |
| | | Responsibility (CER). Till date, the company has |
| | | incurred an expenditure of INR: 70 lakhs (Approx). |
| (xix) | For the DG sets, emission limits and the stack height | Complied with. |
| | shall be in conformity with the extant regulations and | A suitable stack height as per the prescribed |
| | the CPCB guidelines. Acoustic enclosure shall be | standards and the necessary acoustic enclosure are |
| | provided to DG set for controlling the noise pollution. | provided for the DG sets. |
| (xx) | The unit shall make the arrangement for protection of | Condition Complied with. |
| | possible fire hazards during manufacturing process in | |
| | | |

| S. No. | SPECIFIC CONDIONS | COMPLIANCE STATUS |
|-----------|---|--|
| | material handling. Firefighting system shall be as per the norms. | Firefighting systems in manufacturing processes and material handling areas are already installed as per OISD standards. |
| (xxi) | Continuous online (24*7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB server. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within premises | Condition Complied with. Online SO ₂ , NOx, CO and SPM analyzers for the existing refinery have been installed and the online data is being transmitted to CPCB / PPCB servers. Similarly, online continuous effluent monitoring systems and flow meters have been installed at the existing ETP and the online data is being transmitted to CPCB/PPCB. In the proposed project, CEMS for SOx, NOx, CO, and PM have been installed, and the online data is being transmitted to CPCB and PPCB |
| (xxii) | Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act. | servers. Complied with. Occupation health surveillance is done once every six (6) months for employees working in operational areas and once a year for employees working in non-operational areas, and records are maintained as per the Factories Act. |

10.1: GENERIC CONDIONS:

| S. | CENERIC CONDITIONS | COMPLIANCE STATUS |
|-------|--|--|
| No. | GENERIC CONDITIONS | COMPLIANCE STATUS |
| (i) | The project authorities must strictly adhere to the | Complied with. |
| | stipulations made by the State Government, Central | All the conditions stipulated by the MoEF&CC, CPCB |
| | Pollution Control Board, State Pollution Control Board | and PPCB are being strictly adhered. |
| | and any other statutory authority. | |
| (ii) | No further expansion or modifications in the plant shall | Complied with. |
| | be carried out without prior approval of the Ministry | Prior Environmental Clearances have been obtained |
| | of Environment, Forest and Climate Change. In case of | from MoEF&CC before implementing the |
| | deviations or alterations in the project proposal from | modification/expansion of the existing refinery. |
| | those submitted to this Ministry for clearance, a fresh | Hence, this condition has been complied with. |
| | reference shall be made to the Ministry to assess the | |
| | adequacy of conditions imposed and to add additional | |
| | environmental protection measures required, if any. | |
| (iii) | The locations of ambient air quality monitoring | This condition is being complied with. |
| | stations shall be decided in consultation with the State | Five (5) Continuous Ambient Air Quality Monitoring |
| | Pollution Control Board (SPCB) and it shall be ensured | Stations (CAAQMS) have been installed at the |
| | the at least one station each is installed in the upwind | periphery of the refinery in consultation with the |
| | and downwind direction as well as where maximum | Punjab Pollution Control Board (PPCB). |
| | ground level concentrations are anticipated. | |
| (iv) | The National Ambient Air Quality Emission Standards | Condition noted and complied with. |
| | issued by the Ministry vide G.S.R No 826(E) dated 16 th | The National Ambient Air Quality Emission Standards |
| | November, 2009 shall be followed. | issued by MoEF&CC vide G.S.R. No. 826 (E) dated 16 th |
| | | November 2009 are being monitored and the data is |
| | | being transmitted online to CPCB / PPCB servers. |
| (v) | The overall noise levels in and around the plant area | Being complied with. |
| | shall be kept well within the standards by providing | The overall noise levels in and around the plant areas |
| | noise control measures including acoustic hoods, | are well within standards. Various noise control |
| | silencers, enclosures etc. on all sources of noise | measures, such as acoustic hoods, enclosures, etc., |
| | generation. The ambient noise level shall conform to | have been provided to reduce the impact of high- |
| | the standards prescribed under Environment | noise-generating equipment. The day time and night |
| | (Protection) Act, 1986 Rules viz. 75 dBA (day time) and | time noise levels are well within the standards |
| | 70 dBA (night time). | |

| | | prescribed under the Environment (Protection) Act |
|--------|---|--|
| | | 1986 Rules, 1989. |
| | | Please refer to Annexure-II ambient noise |
| | | monitoring reports (from Oct'23 to Mar'24). |
| (vi) | The company shall harvest rainwater from the roof | Complied with. |
| | tops of the buildings and storm water drains to | A total of six rainwater harvesting and groundwater |
| | recharge the ground water and use the same water for | charging pits are installed inside the refinery |
| | the process activities of the project to conserve fresh | premises. In the refinery, a storm water pond is |
| | water | provided to harvest rainwater. Collected storm water |
| | | is being utilized for firefighting and horticulture. |
| (vii) | Training shall be imparted to all employees on safety | Complied with. |
| | and health aspects of chemicals handling. Pre- | Each worker is imparted safety training before issuing |
| | employment and routine periodical medical | a gate pass, and refresher training is done every 6 |
| | examinations for all employees shall be undertaken on | months. |
| | regular basis. Training to all employees on handling of | Pre-employment and periodic medical examinations |
| | chemicals shall be imparted. | are done six months a year for workers working in |
| | | operational areas and once a year for workers |
| | | working in non-operational areas. |
| (viii) | The company shall also comply with all the | This condition is being complied with. |
| | environment protection measures and safeguards | |
| | proposed in the documents submitted to the Ministry. | |
| | All the recommendations made in the EIA/EMP in | |
| | respect of environmental management and risk | |
| | mitigation measures relating to the project shall be | |
| | implemented. | |
| (ix) | The company shall undertake all relevant measures for | This condition is being complied with. |
| | improving the socio-economic conditions of the | Details of activities undertaken to improve the socio- |
| | surrounding area. ESC activities shall be undertaken by | economic conditions of the surrounding areas are |
| | involving local villages and administration. | attached as Annexure-VIII. |
| (x) | The company shall undertake eco-developmental | This condition is being complied with. |
| | measures including community welfare measures in | Details of eco-developmental measures, including |
| | the project area for the overall improvement of the | community welfare measures in the project area, are |
| | environment. | enclosed as Annexure-IX. |
| (xi) | The company shall earmark sufficient funds towards | Complied with. |
| | capital cost and recurring cost per annum to | |

implement conditions stipulated by the Ministry of The company has earmarked sufficient funds Environment, Forest and Climate change as well as the towards capital cost and recurring cost per annum to State government along with the implementation implement conditions stipulated by the MoEF&CC as schedule for all the conditions stipulated herein. The well as PPCB and will not be diverted for any other funds so earmarked for environment management/ purpose. pollution control measures shall not be diverted for any other purpose. (xii) A copy of clearance letter shall be sent by the project A copy of the EC letter had already been sent to the proponent to concerned Panchayat, Zilla Parishad concerned quarters. /Municipal Corporation, Urban local Body and the local NGO, If any, from whom suggestions/representations if any, were received while processing the proposal. (xiii) The project proponent shall also submit six monthly This condition is being complied with. reports on the status of compliance of the stipulated The last six-monthly compliance reports were Environmental Clearance conditions including results submitted to the Regional Office of MoEF&CC, the of monitored data (both in hard copies as well as by erespective Zonal office of CPCB and SPCB vide letter mail) to the respective Regional Office of MoEF&CC, no. Latest submission via letter no. HMEL-TS-40-ENV 1098 dated 29th Nov, 2023, copy of the submission is the respective Zonal office of CPCB and SPCB. A copy of Environment Clearance and six monthly compliance attached as Annexure-IV. status report shall be posted on the website of the company. A copy of Environment Clearance and six monthly compliance report has been uploaded on the HMEL website in the link given below: http://www.hmel.in/corporate-sustainabilitydisclosures-report (xiv) The environment statement for each financial year This condition is being complied with. ending 31st March in Form-V as is mandated shall be The environment statement for each financial year submitted to the concerned State Pollution Control ending 31st March in Form-V is being submitted to Board as prescribed under the Environment PPCB and a copy of the same is uploaded on the (Protection) Rules, 1986, as amended subsequently, HMEL website in the link given below: shall also be put on the website of the company along http://www.hmel.in/corporate-sustainabilitywith the status of compliance of environmental clearance conditions and shall also be send to the disclosures-report respective Regional Offices of MoEF&CC by e-mail.

The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/committee and may also be seen at Website of the Ministry at http://moef.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to other concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry

(xv)

(xvi)

A copy of the advertisement publishing the accordance of environmental clearance by MoEF&CC in the two widely circulated local newspapers is attached as **Annexure-XII.**

Hence, this condition has been complied with.

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 start of the project.

This condition is complied with.

The requested project milestones are as follows:

- Final board approval of the Project: 30th December, 2016.
- 2. Start of the Project: 6th May, 2019.
- 3. Financial closure of the project: Financial closure is 01.03.2021.

| | Mo | nthly Average A | AAQMS Data of | GGSR for Oct'2 | 023 to March'2 | 2024 | |
|--------------------|--------------|------------------|-------------------|---------------------|-------------------|---------|------------|
| Parar | | SO ₂ | NO ₂ | PM ₁₀ | PM _{2.5} | BENZENE | THC |
| Station No. | Month | μg/m3 | μg/m3 | μg/m3 | μg/m3 | μg/m3 | mg/m3 |
| AAQMS 1 | | 7.7 | 30.3 | 137.4 | 62.6 | 3.4 | 1.7 |
| AAQMS 2 | | 8.9 | 24.3 | 123.1 | 50.4 | 2.8 | 1.8 |
| AAQMS 3 | Oct-23 | 7.3 | 26.6 | 110.9 | 46.9 | 1.2 | 4.9 |
| AAQMS 4 | | 10.6 | 24.4 | 152.6 | 62.4 | 2.6 | 2.0 |
| AAQMS 5 | | 7.8 | 27.0 | 118.1 | 69.1 | 1.6 | 5.4 |
| M | lin | 7.3 | 24.3 | 110.9 | 46.9 | 1.2 | 1.7 |
| | ax | 10.6 | 30.3 | 152.6 | 69.1 | 3.4 | 5.4 |
| | vg | 8.5 | 26.5 | 128.4 | 58.3 | 2.3 | 3.1 |
| СРСВ | limit | 80 | 80 | 100 | 60 | 5 | |
| AAONAS 1 | | 7.7 | 19.7 | 276.6 | 179.2 | 2.3 | 1.7 |
| AAQMS 1 AAQMS 2 | | 9.0 | 21.4 | 217.1 | 140.5 | 3.1 | 1.8 |
| AAQMS 3 | Nov-23 | 9.7 | 26.2 | 208.5 | 134.3 | 2.9 | 6.7 |
| AAQMS 4 | 1404-23 | 9.4 | 25.0 | 344.0 | 144.2 | 2.3 | 1.9 |
| AAQMS 5 | | 7.5 | 19.7 | 242.6 | 134.1 | 3.4 | 4.8 |
| 7.0.10.00 | | | | | | | |
| M | lin | 7.5 | 19.7 | 208.5 | 134.1 | 2.3 | 1.7 |
| M | ах | 9.7 | 26.2 | 344.0 | 179.2 | 3.4 | 6.7 |
| A | vg | 8.7 | 22.4 | 257.8 | 146.5 | 2.8 | 3.4 |
| СРСВ | limit | 80.0 | 80.0 | 100.0 | 60.0 | 5.0 | |
| ΔΔΩΝΛΣ 1 | | 9.6 | 17.1 | 149.4 | 80.5 | 2.4 | 1.7 |
| AAQMS 1 AAQMS 2 | | 8.9 | 21.1 | 164.6 | 89.0 | 3.1 | 1.7 |
| AAQMS 3 | Dec-23 | 10.1 | 26.6 | 140.9 | 48.0 | 1.6 | 5.9 |
| AAQMS 4 | Dec-23 | 8.9 | 25.0 | 177.6 | 85.6 | 1.6 | 1.8 |
| AAQMS 5 | | 7.9 | 20.7 | 155.1 | 97.7 | 3.7 | 3.9 |
| AAQIVISS | | 7.5 | 20.7 | 133.1 | 37.7 | 3.7 | 3.3 |
| M | lin | 7.9 | 17.1 | 140.9 | 48.0 | 1.6 | 1.7 |
| M | ax | 10.1 | 26.6 | 177.6 | 97.7 | 3.7 | 5.9 |
| A | vg | 9.1 | 22.1 | 157.5 | 80.1 | 2.5 | 3.0 |
| СРСВ | limit | 80 | 80 | 100 | 60 | 5 | |
| AAQMS 1 | | 8.1 | 23.9 | 164.9 | 82.5 | 2.6 | 2.6 |
| AAQMS 2 | | 6.4 | 23.0 | 148.6 | 66.3 | 2.7 | 2.7 |
| AAQMS 3 | Jan-24 | 9.8 | 26.5 | 118.6 | 58.3 | 1.7 | 1.7 |
| AAQMS 4 | | 9.1 | 23.3 | 145.3 | 75.2 | 2.1 | 2.1 |
| AAQMS 5 | | 8.2 | 17.8 | 122.1 | 66.9 | 2.8 | 2.8 |
| | | T | T | Т | T | | |
| | lin | 6.4 | 17.8 | 118.6 | 58.3 | 1.7 | 1.7 |
| | ах | 9.8 | 26.5 | 164.9 | 82.5 | 2.8 | 2.8 |
| | vg Llimit | 8.3 80 | 22.9 80 | 139.9 100 | 69.8 60 | 2.4 | 2.4 |
| CPCB | limit | 80 | 80 | 100 | 60 | 5 | |
| AAQMS 1 | | 7.4 | 25.3 | 136.2 | 60.2 | 3.0 | 4.0 |
| AAQMS 2 | 1 | 9.2 | 14.5 | 86.2 | 54.8 | 2.2 | 2.1 |
| AAQMS 3 | Feb-24 | 11.2 | 27.1 | 115.0 | 45.9 | 1.4 | 3.0 |
| AAQMS 4 | | 7.7 | 22.2 | 106.6 | 55.4 | 2.4 | 2.1 |
| AAQMS 5 | | 11.6 | 21.6 | 78.4 | 38.5 | 2.0 | 2.4 |
| B.4 | lin | 7.4 | 14.5 | 78.4 | 38.5 | 1.4 | 2.1 |
| | ax | 11.6 | 27.1 | 136.2 | 60.2 | 3.0 | 4.0 |
| | vg | 9.4 | 22.1 | 104.4 | 51.0 | 2.2 | 2.7 |
| | limit | 80 | 80 | 100 | 60 | 5 | |
| | | | | 424.5 | | | - - |
| AAQMS 1 | | 8.7 | 29.0 | 121.5 | 48.4 | 3.0 | 2.5 |
| AAQMS 2 | NA - 24 | 10.2 | 12.8 | 71.9 | 40.6 | 2.3 | 1.9 |
| AAQMS 3 | Mar-24 | 12.7 | 25.2 | 93.7 | 31.9 | 1.8 | 2.4 |
| AAQMS 5 | | 10.4 | 21.7 24.1 | 101.7 109.3 | 44.6 42.2 | 2.5 | 2.1 |
| AAQMS 5 | <u> </u> | 10.3 | 24.1 | 103.3 | 44.2 | 2.2 | 2.1 |
| M | lin | 8.7 | 12.8 | 71.9 | 31.9 | 1.8 | 1.8 |
| | ax | 12.7 | 29.0 | 121.5 | 48.4 | 3.0 | 2.5 |
| | vg | 10.5 | 22.6 | 99.6 | 41.5 | 2.4 | 2.1 |
| | | | | | | | |





ANNEXURE-II

Laboratory:- C-212, 2nd & 3rd Floor, Sector-10, Noida-201301, U.P.(INDIA) Tel.: 0120-4320319 Mob.:+91-8882196187 Email: info@alkom.in, www.alkomsynergy.com

TEST REPORT

| Test Report of | Report Code | Date of Issue | |
|-------------------------|--------------|---|--|
| Ambient Noise | AN-031123-09 | 03/11/2023 | |
| Issued to | | mited, Village-Phullokhari, Taluka – Distt. Bhatinda(Punjab) India | |
| Date of Sampling & Time | 06 | 6/10/2023 | |
| Name of the Location | НМ | EL Refinery | |

| Sr. No. | Location | Test Result dB(A) Day Time | Test Result dB(A) Night Time |
|---------|--|----------------------------|------------------------------|
| 1. | Near Refinery Main Gate | 66.3 | 49.5 |
| 2. | Near Fire Water Reservoir | 62.2 | 50.3 |
| 3. | Near Road Crude Oil Tanks | 70.9 | 48.7 |
| 4. | Near ETP -1(Refinery) | 71.2 | 51.5 |
| 5. | Near ETP -2 (Petchem) | 67.5 | 50.6 |
| 6. | Near Storm Water Pond East Side | 69.6 | 48.3 |
| 7. | Near Sulphur Yard South East Side | 70.1 | 55.1 |
| 8. | Near Rail Loading Dispatch South East Side | 68.0 | 48.5 |
| 9. | Near CPP North East Side | 70.1 | 56.9 |
| 10. | Near Poly Propylene Dispatch Area | 65.5 | 50.4 |
| 11. | Near Ecological Pond Area | 63.2 | 54.2 |
| 12. | Near Refinery Flare Area | 72.2 | 56.2 |
| 13. | Near Petchem Flare Area | 70.2 | 47.5 |
| 14. | Near Cool Heading Yard | 68.5 | 57.2 |
| 15. | Battery Limits DFCU | 72.2 | 48.6 |
| Permiss | ible Limit in *dB(A) Leq For Industrial Area | 75 dB(A) | 70 dB(A) |

*dB (A) Leq denotes the time weighted average of the level of sound in decibel on scale 'A' which is relatable to human hearing.

CPCB = Central Pollution Control Board

Note: The Noise Ambient Air Quality Standards are given for reference

| Area Code | e Category of Area/Zone | | Limits in dB(A) Leq | |
|-----------|-------------------------|----------|---------------------|--|
| | F2 | Day Time | Night Time | |
| (A) | Industrial Area | 75 | 70 | |
| (B) | Commercial Area | 65 | 55 | |
| (C) | Residential Area | 55 | 45 | |
| (D) | Silence Zone | 50 | 40 | |



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|-------------------------|--|---|
| Ambient Noise | AN-021223-09 | 02/12/2023 |
| Issued to | HPCL-Mittal Energy Lin TalwandiSaboo, D | nited, Village-Phullokhari, Taluka – Pistt. Bhatinda(Punjab) India |
| Date of Sampling & Time | | 03/11/2023 |
| Name of the Location | Н | MEL Refinery |

| Sr. No. | Location | Test Result dB(A) Day Time | Test Result dB(A) Night Time |
|---------|---|----------------------------|------------------------------|
| 1. | Near Refinery Main Gate | 61.2 | 56.4 |
| 2. | Near Fire Water Reservoir | 69.3 | 52.3 |
| 3. | Near Road Crude Oil Tanks | 71.4 | 59.6 |
| 4. | Near ETP -1(Refinery) | 64.2 | 52.7 |
| 5. | Near ETP -2 (Petchem) | 60.9 | 50.1 |
| 6. | Near Storm Water Pond East Side | 70.6 | 56.3 |
| 7. | Near Sulphur Yard South East Side | 66.5 | 57.1 |
| 8. | Near Rail Loading Dispatch South East Side | 59.9 | 50.1 |
| 9. | Near CPP North East Side | 61.2 | 53.0 |
| 10. | Near Poly Propylene Dispatch Area | 70.6 | 55.1 |
| 11. | Near Ecological Pond Area | 60.2 | 52.2 |
| 12. | Near Refinery Flare Area | 70.1 | 68.2 |
| 13. | Near Petchem Flare Area | 69.3 | 70.2 |
| 14. | Near Cool Heading Yard | 59.2 | 57.2 |
| 15. | Battery Limits DFCU | 72.3 | 68.2 |
| | sible Limit in *dB(A) Leg For Industrial Area | 75 dB(A) | 70 dB(A) |

*dB (A) Leq denotes the time weighted average of the level of sound in decibel on scale 'A' which is relatable to human hearing.

CPCB = Central Pollution Control Board

Note: The Noise Ambient Air Quality Standards are given for reference

| Area Code | Category of Area/Zone | Limits in | Limits in dB(A) Leq | |
|-----------|-----------------------|-----------|---------------------|--|
| | , | Day Time | Night Time | |
| (A) | Industrial Area | 75 | 70 | |
| (B) | Commercial Area | 65 | 55 | |
| (C) | Residential Area | 55 | 45 | |
| (D) | Silence Zone | 50 | 40 | |

AUTHORIZ





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|-------------------------|--|---|
| Ambient Noise | AN-050124-09 | 05/01/2024 |
| Issued to | HPCL-Mittal Energy Lin TalwandiSaboo, E | nited, Village-Phullokhari, Taluka – Distt. Bhatinda(Punjab) India |
| Date of Sampling & Time | (| 01/12/2023 |
| Name of the Location | Н | MEL Refinery |

| Sr. No. | Location | Test Result dB(A) Day Time | Test Result dB(A) Night Time |
|---------|---|----------------------------|------------------------------|
| 1. | Near Refinery Main Gate | 63.4 | 51.6 |
| 2. | Near Fire Water Reservoir | 65.2 | 53.4 |
| 3. | Near Road Crude Oil Tanks | 70.9 | 58.1 |
| 4. | Near ETP -1(Refinery) | 68.7 | 56.6 |
| 5. | Near ETP -2 (Petchem) | 69.1 | 52.4 |
| 6. | Near Storm Water Pond East Side | 71.4 | 53.7 |
| 7. | Near Sulphur Yard South East Side | 68.7 | 56.4 |
| 8. | Near Rail Loading Dispatch South East Side | 67.1 | 52.3 |
| 9. | Near CPP North East Side | 68.9 | 51.9 |
| 10. | Near Poly Propylene Dispatch Area | 69.4 | 54.7 |
| 11. | Near Ecological Pond Area | 65.0 | 55.6 |
| 12. | Near Refinery Flare Area | 68.5 | 58.6 |
| 13. | Near Petchem Flare Area | 69.5 | 57.8 |
| 14. | Near Cool Heading Yard | 66.5 | 55.2 |
| 15. | Battery Limits DFCU | 69.5 | 58.5 |
| | sible Limit in *dB(A) Leq For Industrial Area | 75 dB(A) | 70 dB(A) |

*dB (A) Leq denotes the time weighted average of the level of sound in decibel on scale 'A' which is relatable to human hearing.

CPCB = Central Pollution Control Board

Note: The Noise Ambient Air Quality Standards are given for reference

| Area Code | Category of Area/Zone | Limits in dB(A) Leq | |
|-----------|-----------------------|---------------------|------------|
| | , | Day Time | Night Time |
| (A) | Industrial Area | 75 | 70 |
| (B) | Commercial Area | 65 | 55 |
| (C) | Residential Area | 55 | 45 |
| (D) | Silence Zone | 50 | 40 |

CHECKED BY



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|-------------------------|---|---|
| Ambient Noise | AN-070224-09 | 07/02/2024 |
| Issued to | HPCL-Mittal Energy Li TalwandiSaboo, l | mited, Village-Phullokhari, Taluka – Distt. Bhatinda(Punjab) India |
| Date of Sampling & Time | | 03/01/2024 |
| Name of the Location | Н | MEL Refinery |

| Sr. No. | Location | Test Result dB(A) Day Time | Test Result dB(A) Night Time |
|-----------|---|----------------------------|------------------------------|
| 1. | Near Refinery Main Gate | 65.4 | 52.2 |
| 2. | Near Fire Water Reservoir | 66.8 | 53.4 |
| 3. | Near Road Crude Oil Tanks | 65.3 | 55.3 |
| 4. | Near ETP -1(Refinery) | 60.4 | 49.8 |
| 5. | Near ETP -2 (Petchem) | 58.6 | 51.4 |
| <u>6.</u> | Near Storm Water Pond East Side | 69.3 | 53.1 |
| 7. | Near Sulphur Yard South East Side | 71.6 | 55.4 |
| 8. | Near Rail Loading Dispatch South East Side | 67.1 | 41.6 |
| 9. | Near CPP North East Side | 68.4 | 52.3 |
| 10. | Near Poly Propylene Dispatch Area | 65.2 | 50.7 |
| 11. | Near Ecological Pond Area | 54.2 | 45.2 |
| 12. | Near Refinery Flare Area | 70.5 | 68.5 |
| 13. | Near Petchem Flare Area | 71.2 | 67.5 |
| 14. | Near Cool Heading Yard | 63.2 | 60.0 |
| 15. | Battery Limits DFCU | 69.5 | 67.2 |
| | sible Limit in *dB(A) Leq For Industrial Area | 75 dB(A) | 70 dB(A) |

*dB (A) Leq denotes the time weighted average of the level of sound in decibel on scale 'A' which is relatable to human hearing. CPCB = Central Pollution Control Board

Note: The Noise Ambient Air Quality Standards are given for reference

| Area Code | Category of Area/Zone | Limits in dB(A) Leq | |
|-----------|-----------------------|---------------------|------------|
| | | Day Time | Night Time |
| (A) | Industrial Area | 75 | 70 |
| (B) | Commercial Area | 65 | 55 |
| (C) | Residential Area | 55 | 45 |
| (D) | Silence Zone | 50 | 40 |

CHECKED BY





TEST REPORT

| Test Report of | Report Code | Date of Issue | |
|-------------------------|---|---------------|--|
| Ambient Noise | AN-040324-09 | 04/03/2024 | |
| Issued to | HPCL-Mittal Energy Limited, Village-Phullokhari, Taluka – TalwandiSaboo, Distt. Bhatinda(Punjab) India | | |
| Date of Sampling & Time | 03/02/2024 | | |
| Name of the Location | НМ | EL Refinery | |

| Sr. No. | Location | Test Result dB(A) Day Time | Test Result dB(A) Night Time |
|---------|---|----------------------------|------------------------------|
| 1. | Near Refinery Main Gate | 68.3 | 53.7 |
| 2. | Near Fire Water Reservoir | 67.8 | 52.2 |
| 3. | Near Road Crude Oil Tanks | 68.4 | 54.6 |
| 4. | Near ETP -1(Refinery) | 70.2 | 53.8 |
| 5. | Near ETP -2 (Petchem) | 73.6 | 50.5 |
| 6. | Near Storm Water Pond East Side | 71.9 | 52.9 |
| 7. | Near Sulphur Yard South East Side | 72.2 | 53.1 |
| 8. | Near Rail Loading Dispatch South East Side | 68.7 | 52.8 |
| 9. | Near CPP North East Side | 67.9 | 50.6 |
| 10. | Near Poly Propylene Dispatch Area | 64.6 | 49.2 |
| 11. | Near Ecological Pond Area | 62.1 | 40.0 |
| 12. | Near Refinery Flare Area | 70.2 | 65.2 |
| 13. | Near Petchem Flare Area | 71.2 | 55.5 |
| 14. | Near Cool Heading Yard | 66.0 | 63.2 |
| 15. | Battery Limits DFCU | 68.7 | 66.1 |
| | sible Limit in *dB(A) Leq For Industrial Area | 75 dB(A) | 70 dB(A) |

*dB (A) Leq denotes the time weighted average of the level of sound in decibel on scale 'A' which is relatable to human hearing.

CPCB = Central Pollution Control Board

Note: The Noise Ambient Air Quality Standards are given for reference

| Area Code | Category of Area/Zone Limits in dB(A) | | dB(A) Leq |
|-----------|---------------------------------------|----------|------------|
| | | Day Time | Night Time |
| (A) | Industrial Area | 75 | 70 |
| (B) | Commercial Area | 65 | 55 |
| (C) | Residential Area | 55 | 45 |
| (D) | Silence Zone | 50 | 40 |

CHECKED BY



TEST REPORT

| Test Report of | Report Code | Date of Issue | |
|-------------------------|---|---------------|--|
| Ambient Noise | AN-050424-09 | 05/04/2024 | |
| Issued to | HPCL-Mittal Energy Limited, Village-Phullokhari, Taluka | | |
| | TalwandiSaboo, Distt. Bhatinda(Punjab) India | | |
| Date of Sampling & Time | 01/03/2024 | | |
| | | | |
| Name of the Location | НМЕ | L Refinery | |

| Sr. No. | Location | Test Result dB(A) | Test Result dB(A) |
|---------|--|-------------------|-------------------|
| | | Day Time | Night Time |
| 1. | Near Refinery Main Gate | 69.5 | 56.6 |
| 2. | Near Fire Water Reservoir | 66.1 | 54.5 |
| 3. | Near Road Crude Oil Tanks | 74.5 | 57.2 |
| 4. | Near ETP -1(Refinery) | 73.9 | 54.7 |
| 5. | Near ETP -2 (Petchem) | 72.2 | 52.6 |
| 6. | Near Storm Water Pond East Side | 73.5 | 54.5 |
| 7. | Near Sulphur Yard South East Side | 71.7 | 52.9 |
| 8. | Near Rail Loading Dispatch South East Side | 70.6 | 52.1 |
| 9. | Near CPP North East Side | 69.8 | 51.9 |
| 10. | Near Poly Propylene Dispatch Area | 65.2 | 50.0 |
| 11. | Near Ecological Pond Area | 60.0 | 48.2 |
| 12. | Near Refinery Flare Area | 70.1 | 66.5 |
| 13. | Near Petchem Flare Area | 72.5 | 69.5 |
| 14. | Near Cool Heading Yard | 62.1 | 60.2 |
| 15. | Battery Limits DFCU | 71.2 | 67.2 |
| Permiss | ible Limit in *dB(A) Leq For Industrial Area | 75 dB(A) | 70 dB(A) |

*dB (A) Leq denotes the time weighted average of the level of sound in decibel on scale 'A' which is relatable to human hearing.

CPCB = Central Pollution Control Board

Note: The Noise Ambient Air Quality Standards are given for reference

| Area Code | Category of Area/Zone | Limits in dB(A) Leq | |
|-----------|-----------------------|---------------------|------------|
| | | Day Time | Night Time |
| (A) | Industrial Area | 75 | 70 |
| (B) | Commercial Area | 65 | 55 |
| (C) | Residential Area | 55 | 45 |
| (D) | Silence Zone | 50 | 40 |

CHECKED BY

GNATORY

| Activities undertaken for community welfare including eco-developmental | | | | |
|---|--|---|--|--|
| mea | measures in the surrounding areas from Oct'2023' to Mar'24 | | | |
| CSR Pillars | Beneficiaries | Remarks | | |
| Community infrastructure & Environment | 28,241 | Provide Tree Guards and Concrete Benches to villages; Tree plantation in vicinities; Rainwater Harvesting initiatives; Induction Cooktop Distribution; Other basic amenities support to community institutions; Community level rural development work; | | |
| Education Development | 41,462 | Scholarship & Other support to Meritorious students for Higher Studies; Govt. School development; Uniform and stationery distribution; Interactive sessions on career guidance; Support of basic amenities to education institutions; Fire extinguishers installation and fire safety training in Govt. schools; Sports and Drawing Competition; Installation of play equipment (Rides and Swings); Setup of Smart Classroom in schools; Toilet Constructions in Schools; | | |
| Total | 69,703 | | | |

| Activities unde | Activities undertaken for improving socio-economic condition in the surrounding | | | |
|--|---|---|--|--|
| | areas from Oct'23 to Mar'2024 | | | |
| CSR Pillars | Beneficiaries | Remarks | | |
| Community Healthcare & Hygiene | 15,536 | Medical camps; Promoting Sports among youth; Support of Fitness Equipment in vicinity villages; Road cleaning and Housekeeping; Fogging and Sanitation facility; Support of Road Safety items; Promoting and Preventive Healthcare Activities | | |
| Livelihood and Sustainable Development | 22,871 | Women Empowerment initiatives; Women Entrepreneurship initiatives; Animal Husbandry Camps; Skill training programs; Livestock breed competition | | |
| Total | 38,935 | | | |

Photographs for activities undertaken for community welfare including ecodevelopmental measures.



Photographs for activities undertaken for improving socio-economic condition in the surrounding areas from Oct'23 to Mar'2024

Livelihood and Sustainable Development (Women Empowerment initiatives)



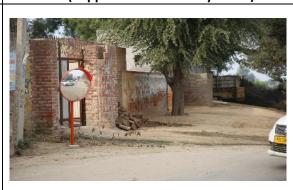
Livelihood and Sustainable Development (Women Entrepreneurship initiatives)



Community Healthcare & Hygiene (Promoting Sports among youth)



Community Healthcare & Hygiene (Support of Road Safety items)



Livelihood and Sustainable Development (Animal Husbandry Camps)



Community Healthcare & Hygiene (Health Camps)



Gohil Ravirajsinh Bharatsinh

From: Environment Team

Sent: 29 November 2023 17:13

To: eccompliance-nro@gov.in

Cc: ronz.chd-mef@nic.in; seezobti@gmail.com; eerobti@yahoo.in; CoOrdinator Chd; Sanket

Thapar; Ravi Deshwal; Jatinder Kumar1; Sakam Ranga Prasad Reddy

Subject:Six Monthly EC Compliance Report of GGSR from Apr'23 to Sep'23Attachments:Six monthly EC compliance report_Apr'23 to Sep'23_GGSR.pdf

To,

The Director,

Ministry of Environment, Forest & Climate Change, Northern Regional Office, Bays No. 24-25, Sector 31-A, Dakshin Marg, Chandigarh – 160 030.

Subject: Six Monthly EC Compliance Report (from Apr'23 to Sep'23) for Guru Gobind Singh Refinery at Phullokhari, Bathinda District, Punjab.

Ref: Environmental Clearance No. J-11011/24/98-IA II (dated 6th November, 1998 Environmental Clearance No. J-11011/27512007-IA II (I) date 16th July 2007

Environmental Clearance: F. No.: J-11011/275/2007 IA II (I) date 22nd June 2015 and Environmental Clearance: F. No. J-11011/386/2016-IA-II (I) dated 7th August 2018

Respected Sir,

Please find enclosed six monthly compliance report (Apr'23 to Sep'23) of Guru Gobind Singh Refinery (along with Annexures) on the environmental conditions stipulated by MoEF&CC.

Thanks & Regards, Environment Team, **Guru Gobind Singh refinery** Bathinda. Cont. No. +91-9988824676



Date: 29th November, 2023 Ref: HMEL-TS-40-ENV 1098

To,
The Director,
Ministry of Environment, Forest & Climate Change,
Northern Regional Office,
Bays No. 24-25, Sector 31-A,
Dakshin Marg,
Chandigarh – 160 030.

Subject: Six Monthly EC Compliance Report (from Apr'2023 toSep'2023) for Guru Gobind Singh Refinery at Phullokhari, Bathinda District, Punjab.

Ref: Environmental Clearance No. J-11011/24/98-IA II (dated 6th November, 1998 Environmental Clearance No. J-11011/27512007-IA II (I) date 16th July 2007 Environmental Clearance: F. No.: J-11011/275/2007 IA II (I) date 22nd June 2015 and Environmental Clearance: F. No. J-11011/386/2016-IA-II (I) dated 7th August 2018

Dear Sir,

Please find enclosed six monthly compliance report (from Apr'23 to Sep'23) of Guru Gobind Singh Refinery (along with Annexures) on the environmental conditions stipulated by MoEF&CC.

Thanking you,

Very Truly Yours,

Jatinder Kumar (DM-Technical Services)

Cc: Regional Director, Central Pollution Control Board, First Floor, PIC-UP Building, Vibuti Khand, Gomtinagar, Lucknow, UP, Pin Code-226010 (India).

Cc: Punjab Pollution Control Board, Zonal Office, Street No. 12, Power House Road, Bathinda, Punjab.

Enclosure: Six monthly EC compliance report

Annexure-I: Online continuous ambient air quality monitoring data.

Annexure-II: Ambient noise quality monitoring reports

Annexure-III: Social upliftment activities are carried out in the nearby village.

Annexure-IV: Acknowledgement copy of the last six-month EC compliance report submitted to MoEF&CC, Regional Office, Chandigarh. For the period of Oct'22 to Mar'23.

Annexure-V: Stack emission monitoring data.

Annexure-VI: Effluent analysis reports

Annexure-VII: Online data of ETP parameters

Annexure-VIII: Activities undertaken for improving the socio-economic conditions of the surrounding villages.

Annexure-IX: Eco-developmental measures including community welfare measures in the project area

Annexure-X: Copy of Air CTO and Water CTO (Consent to Operate), Valid till 31.03.2025.

Annexure-XI: CER plan for the BS-VI Fuel Quality Up-gradation Project.

Annexure-XII: Copy of the advertisement publishing the accordance of Environmental Clearance by MoEF&CC.





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-24 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/10/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - HRSG-1

Stack Identification - Stack attached to HRSG-1

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 35
Diameter of Stack (m) - 3.5
Sampling Duration (Minutes) - 23

Parameters Monitored - PM,NO_x, SO₂, CO, Ni & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil

Stack Temperature (°C) - 154

Ambient Temperature (°C) - 31

Average Stack Velocity (m/s) - 15.90

Quantity of Emission (Nm³/hr.) - 500000

| TEST RESULT | | | | |
|-------------|---|-----------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 8.9 | - 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 232.6 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | ¹ IS-11255 (P-2) | 16.8 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 13.8 | 143 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-25 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/10/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - HRSG-2

Stack Identification - Stack attached to HRSG-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 35
Diameter of Stack (m) - 3.5
Sampling Duration (Minutes) - 21

Parameters Monitored - PM,NO_x, SO₂, CO, Ni & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 198
Ambient Temperature (°C) - 31
Average Stack Velocity (m/s) - 16.74
Quantity of Emission (Nm³/hr) - 460000.0

| TEST RESULT | | | | |
|-------------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 11.4 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 232.1 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 23.3 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 14.4 | 143 |
| 5. | Nickel & Vanadium(as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-26 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

03/10/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Taluka — TalwandiSaboo, Distt. Bhatinda (Punjab) India

- HGU-1

Emission Source Monitored

Stack attached to HGU-1

Stack Identification Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

70 2.6

Diameter of Stack (m)
Sampling Duration (Minutes)

2/1

Parameters Monitored

PM,NO_x, SO₂, CO, Ni& V

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal Nil

Fugitive Emission (if any)

1411

Stack Temperature (°C)

185

Ambient Temperature (°C)

31

Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr.) 15.16 92000

| TEST RESULT | | | | |
|------------------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 16.1 | 42 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 14.9 | 330 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 6.7 | 693 |
| 3. —— | Carbon Monoxide (as CO) | IS-13270 | 3.7 | 140 |
| 5. | Nickel &Vanadium (as Ni&V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-27 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description

- Stack Emission Monitoring conducted by our team.

Date of Sampling

-03/10/2023

Name & Address of the Industry

- M/s HPCL-Mittal Energy Limited, Village-

Phullokhari, Taluka – Talwandi Saboo, Distt. Bhatinda

(Punjab) India

Emission Source Monitored

HGU-2

Stack Identification

- Stack attached to HGU-2

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

70

Diameter of Stack (m)
Sampling Duration (Minutes)

2.6 23

Parameters Monitored

PM,NO_x, SO₂, CO, Ni& V

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

210

Ambient Temperature (°C)

32

Average Stack Velocity (m/s)

15.60

| Quantity | of Emission | (Nm ³ /hr.) |
|----------|-------------|------------------------|
|----------|-------------|------------------------|

- 85000

| TEST RESULT | | | | |
|-------------|---|--------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 8.8 | 38 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 21.1 | 320 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 3.6 | 636 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 5.2 | 137 |
| 5. | Nickel &Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
| | V) | AAS | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-28 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/10/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - Naphtha Super Heater

Stack Identification - Stack attached to Naphtha Super Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 30
Diameter of Stack (m) - 1.2
Sampling Duration (Minutes) - 50

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)
Quantity of Emission (Nm³/hr)

Normal
Nil
Stack Temperature (°C)
- 274
- 32
- 9.56
- 9.56

| TEST RESULT | | | | |
|---------------------|---|-----------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 16.1 | 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 29.6 | 329 |
| <u>2.</u> 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 20.2 | 679 |
| 3. 4. | Carbon Monoxide (as CO) | IS-13270 | 5.2 | 139 |
| 4. 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 | BDL | 5 |
| | | By AAS | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|------------------|--------------|---------------|
| Stack Emission | ST-031126-29 | 03/11/2023 |
| 2 Stack Emission | | , |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

02/10/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

UB-2 **Emission Source Monitored**

Stack attached to UB-2 Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

100 Stack Height From Ground Level (meter) -3.1 Diameter of Stack (m) Sampling Duration (Minutes)

PM,NOx, SO2, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 144 Stack Temperature (°C) 31 Ambient Temperature (OC) 15.17 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 230000

| | TEST RESULT | | | | |
|---------------|---|---------------------------|---------------------|----------------------------------|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 18.5 | 44 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 142.5 | 335 | |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 165.0 | 730 | |
| <u></u> 4. | Carbon Monoxide (as CO) | IS-13270 | 14.0 | 143 | |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-30 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/10/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-3

Stack Identification - Stack attached to UB-3
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 100
Diameter of Stack (m) - 3.1
Sampling Duration (Minutes) - 18

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

- Nil

- 130

- 130

- 31

- 17.73

- 230000

| | TEST RESULT | | | | |
|------|---|---------------------------|---------------------|----------------------------------|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 15.9 | 44 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 145.2 | 335 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 134.5 | 730 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 6.9 | 143 | |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-31 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/10/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-4

Stack Identification - Stack attached to UB-4
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 100
Diameter of Stack (m) - 3.1
Sampling Duration (Minutes) - 21

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Nil

- 135

- 135

- 31

- 15.06

- 31

- 300000

| | TEST RESULT | | | | |
|------|---|---------------------------|---------------------|----------------------------------|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 12.3 | 44 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 100.8 | 335 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 62.7 | 730 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 32.2 | 143 | |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-32 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

04/10/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

. UB-5

Stack Identification

Stack attached to UB-5

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

130

Diameter of Stack (m)

3.25 20

Sampling Duration (Minutes) Parameters Monitored

 PM,NO_x,SO_2

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

140

Ambient Temperature (°C)

33

Average Stack Velocity (m/s)

16.03

| _ | | _ |
|----------|-------------|-----------------------|
| Quantity | of Emission | (Nm ³ /hr) |

- 950000

| TEST RESULT | | | | |
|-------------|---|----------------|---------------------|--------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Pet Cock Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 28.4 | 150 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 114.0 | 300 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 288.0 | 400 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-33 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

04/10/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

UB-6

Stack Identification
Normal Operating Schedule

Stack attached to UB-6
As per requirement

- 1

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

130

Diameter of Stack (m)

3.25 20

Sampling Duration (Minutes)

PM,NO_x, SO₂

Parameters Monitored Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

1 agitivo Emission (12 an-

147

Stack Temperature (°C)

33

Ambient Temperature (OC) Average Stack Velocity (m/s)

16.63

Ouantity of Emission (Nm³/hr.)

850000

| - | TEST RESULT | | | | | |
|------|---|----------------|------------------|--------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Pet Cock Limits (in mg/Nm³) | | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 30.7 | 150 | | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 129.0 | 300 | | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 284.8 | 400 | | |

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TEST REPORT

| Tort Donout of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Test Report of | ST-031126-34 | 03/11/2023 |
| Stack Emission | 51-031120-34 | Ve. 22, 202 |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

04/10/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

VGO Heater **Emission Source Monitored**

Stack attached to VGO Heater Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

65 Stack Height From Ground Level (meter) -2.25 Diameter of Stack (m) 33 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 132 Stack Temperature (OC) 33 Ambient Temperature (OC) 10.24 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr.) 95000

| | | TEST RESULT | | |
|----------|---|--------------------|---------------------|----------------------------------|
| 5.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| | Particulate Matters (as PM) | IS-11255 (P-1) | 17.2 | 41 |
| <u>.</u> | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 92.2 | 328 |
| | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 59.8 | 676 |
| | Carbon Monoxide (as CO) | IS-13270 | 14.3 | 139 |
| | Nickel &Vanadium (as Ni& V) | USEPA Method 29 | BDL | 5 |
| 5. | THOROTO COMMISSION (STATE) | By AAS | | |





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-35 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

04/10/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

DHDT-1 Emission Source Monitored

Stack attached to DHDT-1 Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -75 2.25 Diameter of Stack (m) 32 Sampling Duration (Minutes)

PM,NOx, SO2, CO,Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 188 Stack Temperature (OC) 31 Ambient Temperature (OC) 10.97 Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr) 50000

| | TEST RESULT | | | | | |
|---------------------|---|---------------------------|---------------------|----------------------------------|--|--|
| 5.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | | |
| | Particulate Matters (as PM) | IS-11255 (P-1) | 20.0 | 40 | | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 84.6 | 327 | | |
| 2. 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 65.1 | 666 | | |
| | Carbon Monoxide (as CO) | IS-13270 | 14.9 | . 138 | | |
| i. i. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | | |

SIGNATORY **AUTHOR**



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-36 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/10/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - DHDT-2

Stack Identification - Stack attached to DHDT-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 60
Diameter of Stack (m) - 1.46
Sampling Duration (Minutes) - 33

Parameters Monitored - PM,NO_x, SO₂, CO

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)
Quantity of Emission (Nm³/hr)

- Normal
Normal
Normal
- Nil
- 178
- 10.30

| TEST RESULT | | | | |
|-------------|---|----------------|---------------------|---|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas (mg/Nm ³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 3.1 | 5 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 22.8 | 250 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 27.3 | 50 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 13.5 | 100 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-37 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/10/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - CDU/VDU

Stack Identification - Stack attached to CDU/VDU

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 85
Diameter of Stack (m) - 4.3
Sampling Duration (Minutes) - 24

Parameters Monitored - PM,NO_x, SO₂, CO,Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Normal

Normal

155

- Nil

155

- 155

- 155

- 15.36

| TEST RESULT | | | | |
|-------------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter . | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 13.1 | 40 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 23.4 | 326 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 111.9 | 659 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 17.3 | 138 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Deport of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Test Report of | ST-031126-38 | 03/11/2023 |
| Stack Emission | 51-051120-50 | |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

03/10/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari , Taluka — TalwandiSaboo, Distt. Bhatinda (Punjab) India

- BBU

Emission Source Monitored Stack Identification

Stack attached to BBU

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) - Diameter of Stack (m)

60 2.0

Sampling Duration (Minutes)

 $PM,NO_x, SO_2, CO,$

Parameters Monitored

Assessment of Pollution load

Purpose of Monitoring General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

165

Ambient Temperature (°C)

32

Average Stack Velocity (m/s)

12.65

650000

| | | TEST RESULT | | _ |
|---------------|---|----------------|------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 2.3 | 5 |
| 2 | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 19.2 | 250 |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 46.2 | 50 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 27.7 | 100 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|-------------------|--------------|---------------|
| Stack Emission | ST-031126-39 | 03/11/2023 |
| DIACK EIIII331011 | | |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

04/10/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

FCCU Heater

Stack Identification

Stack attached to FCCU Heater

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

80

Diameter of Stack (m)

1.75

Sampling Duration (Minutes) Parameters Monitored

PM,NO_x, SO₂, CO, Ni& V

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

214

Ambient Temperature (°C)

32

Average Stack Velocity (m/s)
Ouantity of Emission (Nm³/hr.)

9.29

14000

| | .6 | TEST RESULT | | |
|------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 6.5 | . 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 56.8 | 328 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 42.9 | 678 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 11.0 | 139 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| | ST-031126-40 | 03/11/2023 |
| Stack Emission | 31-051120-40 | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

04/10/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

FCCU Regenerator **Emission Source Monitored**

Stack attached to FCCU Regenerator Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -42 3.3 Diameter of Stack (m) 27 Sampling Duration (Minutes)

PM,NOx, SO2, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 235 Stack Temperature (°C) 34 Ambient Temperature (OC) 14.58 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 350000

| TEST RESULT | | | | |
|-----------------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 15.4 | 50 |
| $\frac{1}{2}$. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 39.6 | 350 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 37.2 | 500 |
| <u>3.</u> 4. | Carbon Monoxide (as CO) | IS-13270 | 14.5 | 300 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 2 |

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TEST REPORT

| The A December of | Report Code | Date of Issue |
|-------------------|--------------|---------------|
| Test Report of | | 03/11/2023 |
| Stack Emission | ST-031126-41 | 05/11/2025 |
| Stack Elitiosis | | <u> </u> |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

05/10/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

India

SRU 524 Emission Source Monitored

Stack attached to SRU 524 Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal) 100.0 Stack Height From Ground Level (meter) -2.0 Diameter of Stack (m) 26 Sampling Duration (Minutes)

NO_x, SO₂, CO, H₂S, Parameters Monitored

Assessment of Pollution load

Purpose of Monitoring Normal General Sensory Observations Nil Fugitive Emission (if any) 312 Stack Temperature (OC) 34 Ambient Temperature (°C) 17.00 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 12000

| | • | TEST RESULT | | |
|-------|--|----------------|------------------|--------------------------------------|
| .N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) |
| | | | .1 (90) | |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 47.2 | 250 |
| | | IS-11255 (P-2) | 1175.3 | NA |
| ; | Oxides of Sulphur (as SO ₂) | IS-13270 | 21.8 | 100 |
| · . | Carbon Monoxide (as CO) Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 2.1 | 10 |



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-42 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored

SRU 525 Stack attached to SRU 525

Stack Identification Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

100.0

Diameter of Stack (m)

2.0

Sampling Duration (Minutes) Parameters Monitored

27 NO_x, SO₂, CO, H₂S

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (OC)

275

Ambient Temperature (OC) Average Stack Velocity (m/s) 34 17.58

Quantity of Emission (Nm³/hr)

13000

| | 2 | TEST RESULT | | |
|----------|---|----------------|---------------------|--------------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 71.2 | 250 |
| <u>-</u> | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 841.5 | NA |
| · | Carbon Monoxide (as CO) | IS-13270 | 37.6 | 100 |
| }. | Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 2.4 | 10 |





TEST REPORT

| Test Report of Report Code | Date of Issue |
|-----------------------------|---------------|
| Stack Emission ST-031126-43 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

05/10/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

NHT Reactor **Emission Source Monitored**

Stack attached to NHT Reactor Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -50 1.2 Diameter of Stack (m) Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 327 Stack Temperature (°C) Ambient Temperature (°C) 32 12.96 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 14000

| | | TEST RESULT | | |
|-----------------------------|--|------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 16.1 | 39 |
| 1. | | IS-11255(P-7) | 29.6 | 324 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255 (P-2) | 36.8 | 645 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-13270 | 5.2 | 137 |
| 4. 5. | Carbon Monoxide (as CO) Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-031126-44 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

- 05/10/2023

Date of Sampling Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

CCR Heater

Mild Steel

Stack Identification Normal Operating Schedule Stack attached to CCR Heater

Type of Stack (ACC/Metal)

As per requirement

Stack Height From Ground Level (meter) -

68

Diameter of Stack (m)

2.5

Sampling Duration (Minutes)

33

Parameters Monitored

PM,NO_x, SO₂, CO, Ni& V Assessment of Pollution load

Purpose of Monitoring General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

240

Ambient Temperature (°C)

32

Average Stack Velocity (m/s)

12.91

Quantity of Emission (Nm³/hr)

14000

| | TEST RESULT | | | | | |
|-----------------|---|------------------------|------------------------|----------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 27.8 | 40 | | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 85.4 | 326 | | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 38.6 | 659 | | |
| _ 3. | Carbon Monoxide (as CO) | IS-13270 | 17.6 | 138 | | |
| | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | | |

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TEST REPORT

| | _ | |
|----------------|--------------|---------------|
| Test Report of | Report Code | Date of Issue |
| Stack Emission | ST-031126-45 | 03/11/2023 |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

06/10/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to DCU Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -65 3.15 Diameter of Stack (m) Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 156 Stack Temperature (OC) 32 Ambient Temperature (OC) 9.73 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 150000

| | | TEST RESULT | | |
|------|---|------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 6.5 | 43 |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 46.2 | 334 |
| 2 | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 36.9 | 719 |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 7.4 | 142 |
| 4. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-021223-40 | 02/12/2023 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

. 24/11/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,
Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

SRU-524

Stack Identification

Stack attached to SRU-524

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

100.0

Diameter of Stack (m)

2.0

Sampling Duration (Minutes)

23

Parameters Monitored

- NO_x , SO_2 , CO, H_2S

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

286

Ambient Temperature (OC) Average Stack Velocity (m/s) 19 19.40

Quantity of Emission (Nm³/hr)

74122.8

| | TEST RESULT | | | | |
|-------------|---|--------------------|---------------------|--------------------------------------|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) | |
| 1 | Oxide of Nitrogen (as NOx) | IS:-11255 (PART-7) | 25.9 | 250 | |
| 2. | Oxides of Sulphur (as SO ₂) | IS:-11255 (PART-2) | 71.6 | NA | |
| 3, | Carbon Monoxide (as CO) | IS:-13270 | 48.2 | 100 | |
| 4. | Hydrogen Sulphide (as H2S) | IS:-11255 (PART-4) | 3.8 | 10 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-021223-41 | 02/12/2023 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 24/11/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - SRU-525

Stack Identification - Stack attached to SRU-525

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel
Stack Height From Ground Level (meter) - 100.0
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 22

Parameters Monitored - NO_x, SO₂, CO, H₂S

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Nil

- 301

- 301

- 19

- 20.09

- 75438.2

| | TEST RESULT | | | | | |
|---------------------|---|--------------------|---------------------|--------------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) | | |
| 1 | Oxide of Nitrogen (as NOx) | IS:-11255 (PART-7) | 36.7 | 250 | | |
| 2. | Oxides of Sulphur (as SO ₂) | IS:-11255 (PART-2) | 94.1 | NA | | |
| 2. | Carbon Monoxide (as CO) | IS:-13270 | 42.3 | 100 | | |
| 3. 4. | Hydrogen Sulphide (as H2S) | IS:-11255 (PART-4) | 3.1 | 10 | | |

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TEST REPORT

| Test Report of Stack Emission | Report Code ST-050124-26 | Date of Issue 05/01/2024 |
|-------------------------------|-----------------------------|-----------------------------|
| Stack Emission | | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

18/12/2023 **Date of Sampling**

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to HRSG-1 Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) 35 3.5 Diameter of Stack (m) Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni & V Parameters Monitored Assessment of Pollution load

Purpose of Monitoring Normal General Sensory Observations Nil Fugitive Emission (if any) 178 Stack Temperature (OC) 16

Ambient Temperature (°C) 15.90 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr.) 500000

| TEST RESULT | | | | | | |
|-------------|--|--------------------|---------------------|----------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | | |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 6.0 | 44 | | |
| 1. | | IS-11255(P-7) | 191 | . 335 | | |
| 2. | Oxide of Nitrogen (as NOx) Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 6.0 | 730 | | |
| 3 | Carbon Monoxide (as CO) | IS-13270 | 12 | 143 | | |
| 4 | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By | BDL | 5 | | |
| 5. | Nickei & Valiadium (as 11165 1) | AAS | | | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|-----------------|--------------|---------------|
| Stack Emission | ST-050124-27 | 05/01/2024 |
| Other Billioner | | |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 18/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - HRSG-2

Stack Identification - Stack attached to HRSG-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 35
Diameter of Stack (m) - 3.5
Sampling Duration (Minutes) - 21

Parameters Monitored - PM,NO_x, SO₂, CO, Ni & V
Purpose of Monitoring - Assessment of Pollution load

Purpose of Monitoring
General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)

- Assessn
Normal
Nil
- 165
- 165
- 16

Quantity of Emission (Nm³/hr) - 450000.0

| TEST RESULT | | | | | |
|-----------------|---|--------------------|------------------------|----------------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 5.0 | 44 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 190 | 335 | |
| $\frac{2}{3}$. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 5.0 | 730 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 11.5 | 143 | |
| 5. | Nickel & Vanadium(as Ni& V) | USEPA Method 29 By | BDL | 5 | |
| | | AAS | | | |

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AUTHORIZED SIGNATORY
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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-28 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 09/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - HGU-1

Stack Identification - Stack attached to HGU-1
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 70
Diameter of Stack (m) - 2.6
Sampling Duration (Minutes) - 24

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr.)

- Normal

Normal

Normal

186

- 186

- 15

- 15

95000

| TEST RESULT | | | | |
|-------------|---|--------------------|---------------------|--------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits '(in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 14.5 | 42 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 12.8 | 330 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 6.5 | 693 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 3.1 | 140 |
| 5. | Nickel & Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
| ٥. | (V) | AAS | | |

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AUTHORITHD SIGNATORY
NOIDA





TEST REPORT

| The A Demont of | Report Code | Date of Issue |
|-----------------|--------------|---------------|
| Test Report of | | 05/01/2024 |
| Stack Emission | ST-050124-29 | 03/01/2021 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 09/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-

Phullokhari, Taluka – Talwandi Saboo, Distt. Bhatinda

(Punjab) India

Emission Source Monitored - HGU-2

Stack Identification - Stack attached to HGU-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 70
Diameter of Stack (m) - 2.6
Sampling Duration (Minutes) - 23

Parameters Monitored
Purpose of Monitoring

- PM,NO_x, SO₂, CO, Ni& V
Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr.)

- Assessin

Normal

Nil

192

- 15

- 15

90000

| | | TEST RESULT | | |
|---------------|--|--------------------|---------------------|----------------------------------|
| .N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| | Particulate Matters (as PM) | IS-11255 (P-1) | 6.8 | 38 |
| 1. | | IS-11255(P-7) | 18.2 | 320 |
| 2 | Oxide of Nitrogen (as NOx) Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 3.2 | 636 |
| $\frac{3}{4}$ | Carbon Monoxide (as CO) | IS-13270 | 4.2 | 137 |
| 4. 5. | Nickel & Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
| J. | V) | AAS | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|-----------------|--------------|---------------|
| Stack Emission | ST-050124-30 | 05/01/2024 |
| DUACK EMINSSION | | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

09/12/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Naphtha Super Heater Emission Source Monitored

Stack attached to Naphtha Super Heater Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -30 1.2 Diameter of Stack (m) 50 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 329 Stack Temperature (°C) 16 Ambient Temperature (OC) 9.56 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 15000

| TEST RESULT | | | | |
|----------------------|---|---------------------------|---------------------|----------------------------------|
| .N. · | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 13.2 | 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 32.4 | 329 |
| 2. 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 19.5 | 679 |
| 3. — | Carbon Monoxide (as CO) | IS-13270 | 4.5 | 139 |
| 4 . 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |







TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-31 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 11/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-1

Stack Identification - Stack attached to UB-1
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 100
Diameter of Stack (m) - 3.1
Sampling Duration (Minutes) - 18

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Nil

- 131

- 15

- 17.22

TEST RESULT

Test Method Results Mixed F

| | | _ | | |
|------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 12.4 | 44 |
| 2 | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 72.5 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 68.4 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 7.3 | 143 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | |

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Email: info@alkom.in, www.alkomsynergy.com

TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-32 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description Stack Emission Monitoring conducted by our team.

Date of Sampling 11/12/2023

Name & Address of the Industry M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack Identification Stack attached to UB-2 Normal Operating Schedule As per requirement

Type of Stack (ACC/Metal) Mild Steel

Stack Height From Ground Level (meter) -100 Diameter of Stack (m) 3.1 Sampling Duration (Minutes) 21

Parameters Monitored PM,NOx, SO2, CO, Ni& V Assessment of Pollution load Purpose of Monitoring

General Sensory Observations Normal Fugitive Emission (if any) Nil Stack Temperature (°C) 139 Ambient Temperature (°C) 17 Average Stack Velocity (m/s) 15.17 Quantity of Emission (Nm³/hr) 220000

| | TEST RESULT . | | | |
|------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 15.3 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 139.5 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 162.2 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 10.1 | 143 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|-----------------|--------------|---------------|
| Stack Emission | ST-050124-33 | 05/01/2024 |
| Detter Ellisone | | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

11/12/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

UB-3 **Emission Source Monitored**

Stack attached to UB-3 Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -100 3.1 Diameter of Stack (m) Sampling Duration (Minutes)

PM,NOx, SO2, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 121 Stack Temperature (OC) 17 Ambient Temperature (OC) 17.73

Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 260000

| | | TEST RESULT | | |
|------------------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 16.5 | 44 |
| - 1. -2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 143.5 | 335 |
| | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 133.4 | 730 |
| 3. 4. | Carbon Monoxide (as CO) | IS-13270 | 5.3 | 143 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-34 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 11/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-4

Stack Identification - Stack attached to UB-4
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 100
Diameter of Stack (m) - 3.1
Sampling Duration (Minutes) - 21

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil

Stack Temperature (°C) - 127

Ambient Temperature (°C) - 17

Average Stack Velocity (m/s) - 15.06

Quantity of Emission (Nm³/hr) - 270000

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 17.6 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 98.1 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 60.6 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 29.2 | 143 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of Report Code Stack Emission ST-050124-36 | Date of Issue 05/01/2024 |
|--|-----------------------------|
|--|-----------------------------|

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

11/12/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to UB-6 Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

130 Stack Height From Ground Level (meter) -3.25 Diameter of Stack (m) 20 Sampling Duration (Minutes)

PM,NO_x, SO₂ Parameters Monitored

Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 147 Stack Temperature (OC) 16 Ambient Temperature (OC) 16.63 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr.) 900000

| | E . | TEST RESULT | | |
|------|---|----------------|------------------------|-------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Pet CokeLimits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 28.2 | 150 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 125.6 | 300 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 280.5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-37 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - VGO Heater

Stack Identification - Stack attached to VGO Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 65
Diameter of Stack (m) - 2.25
Sampling Duration (Minutes) - 33

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Ouantity of Emission (Nm³/hr.)

- Normal

Normal

161

- 14

- 10.24

| | | TEST RESULT | | |
|----------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 12.5 | 41 |
| <u> </u> | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 90.4 | 328 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 57.1 | 676 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 10.2 | 139 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Deport of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Test Report of | | 05/01/2024 |
| Stack Emission | ST-050124-38 | 05/01/2024 |
| Stack Emission | | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

12/12/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

DHDT-1 **Emission Source Monitored**

Stack attached to DHDT-1 Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

75 Stack Height From Ground Level (meter) -2.25 Diameter of Stack (m) 32 Sampling Duration (Minutes)

PM,NOx, SO2, CO,Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 164 Stack Temperature (°C) 14 Ambient Temperature (OC) 10.97 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 60000

| | | TEST RESULT | | |
|---------------|---|-----------------|---------------------|----------------------------------|
| 5.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 15.2 | 40 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 82.5 | 327 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 63.2 | . 666 |
| | Carbon Monoxide (as CO) | IS-13270 | 11.2 | 138 |
| · | Nickel & Vanadium (as Ni & V) | USEPA Method 29 | BDL | 5 |
| ٠. | 1410KC1 60 4 dilucium (as 1 1 1 1 | By AAS | | |

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TEST REPORT

| Test Report of Report Code Date of Issue Stack Emission ST-050124-39 05/01/2024 | |
|---|--|
|---|--|

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

13/12/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to DHDT-2 Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -60 1.46

Diameter of Stack (m) 33 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO Parameters Monitored

Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 149 Stack Temperature (OC) 17 Ambient Temperature (°C)

10.30 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 14000

| | | TEST RESULT | | |
|------------------|---|----------------|---------------------|---------------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Fuel Gas (mg/Nm³) |
| | Particulate Matters (as PM) | IS-11255 (P-1) | 3.5 | 5 |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 24.5 | 250 |
| <u> 2.</u> | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 23.4 | 50 |
| $-\frac{3.}{4.}$ | Carbon Monoxide (as CO) | IS-13270 | 11.2 | 100 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-40 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 13/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - CDU/VDU

Stack Identification - Stack attached to CDU/VDU

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 85
Diameter of Stack (m) - 4.3
Sampling Duration (Minutes) - 24

Parameters Monitored - PM,NO_x, SO₂, CO,Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Normal

189

- 189

- 17

- 15.36

| | | TEST RESULT | | |
|------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 11.2 | 40 |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 27.5 | 326 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 109.2 | . 659 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 12.5 | 138 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| | | D. CT. |
|------------------|--------------|---------------|
| · Test Report of | Report Code | Date of Issue |
| | ST-050124-41 | 05/01/2024 |
| Stack Emission | 51-050124-41 | 00,000 |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

13/12/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to BBU Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -60 2.0 Diameter of Stack (m) 26 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO Parameters Monitored

Assessment of Pollution load Purpose of Monitoring

Normal **General Sensory Observations** Nil Fugitive Emission (if any) 138 Stack Temperature (°C) 17 Ambient Temperature (OC) 12.65 Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr) 650000

| | | TEST RESULT | | |
|-----------|---|----------------|---------------------|---|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Fuel Gas (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 2.8 | 5 |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 22.4 | 250 |
| <u>Z.</u> | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 45.3 | 50 |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 22.1 | 100 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-42 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 14/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - FCCU Heater

Stack Identification - Stack attached to FCCU Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 80
Diameter of Stack (m) - 1.75
Sampling Duration (Minutes) - 44

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)
Quantity of Emission (Nm³/hr.)

Normal
Nil
247

247

- 15

9.29

| | | TEST RESULT | | |
|-----------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 6.3 | 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 50.9 | 328 |
| $\frac{2}{3}$. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 40.6 | 678 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 13.2 | 139 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| | | D . CT |
|----------------|--------------|---------------|
| T. (D. and of | Report Code | Date of Issue |
| Test Report of | | 05/01/2024 |
| Stack Emission | ST-050124-43 | 05/01/2024 |
| Stack Emission | | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

14/12/2023 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

FCCU Regenerator **Emission Source Monitored**

Stack attached to FCCU Regenerator Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -42 3.3 Diameter of Stack (m) 27 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 206 Stack Temperature (OC) 15 Ambient Temperature (OC) 14.58 Average Stack Velocity (m/s)

330000 Quantity of Emission (Nm³/hr)

| | | TEST RESUI | T | |
|------------------------------|---|---------------------------|------------------------|---|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Coke on Catalyst (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 12.3 | 50 |
| <u> </u> | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 35.5 | 350 |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 35.2 | 500 |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 10.3 | 300 |
| <u>4.</u> <u>5.</u> <u>-</u> | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 2 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-44 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

16/12/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored

- SRU 524

Stack Identification

Stack attached to SRU 524

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal) - Stack Height From Ground Level (meter) -

Mild Steel

Diameter of Stack (m)

100.0

Sampling Duration (Minutes)

26

Parameters Monitored

NO_x, SO₂, CO, H₂S

Purpose of Monitoring

Assessment of Pollution load Normal

General Sensory Observations Fugitive Emission (if any)

Nil

Stack Temperature (°C)

306

Ambient Temperature (°C)

18

Average Stack Velocity (m/s)

17.00

Quantity of Emission (Nm³/hr)

10000

| TEST RESULT | | | | |
|-------------|---|----------------|------------------|--------------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 45.4 | 250 |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 1173.2 | NA |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 16.4 | 100 |
| 4. | Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 2.0 | 10 |





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-45 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

16/12/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored

- SRU 525

Stack Identification

Stack attached to SRU 525

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

100.0

Diameter of Stack (m)

2.0 27

Sampling Duration (Minutes) Parameters Monitored

NO_x, SO₂, CO, H₂S

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

319 18

Ambient Temperature (°C)

17.58

Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr)

12000

| | TEST RESULT | | | | | |
|------|---|----------------|---------------------|--------------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100 % Fuel Gas(in mg/Nm³) | | |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 68.5 | 250 | | |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 839.2 | NA | | |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 31.2 | 100 | | |
| | Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 3.0 | 10 | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-46 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

- 18/12/2023

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,
Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

NHT Reactor

Emission Source Monitored Stack Identification

- Stack attached to NHT Reactor

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

50

Diameter of Stack (m)

1.2 36

Sampling Duration (Minutes)
Parameters Monitored

PM,NO_x, SO₂, CO, Ni& V

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

304

Ambient Temperature (°C)

14

Average Stack Velocity (m/s)

12.96

Quantity of Emission (Nm³/hr)

14000

| | TEST RESULT | | | |
|------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 12.5 | 39 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 32.6 | 324 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 34.5 | 645 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 4.1 | 137 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-47 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 18/12/2023

Name & Address of the Industry

- M/s HPCL-Mittal Energy Limited, Village-Phullokhari,
Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - CCR Heater

Stack Identification - Stack attached to CCR Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 68
Diameter of Stack (m) - 2.5
Sampling Duration (Minutes) - 33

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)
Quantity of Emission (Nm³/hr)

- Assessm
Normal
Nil
- 182
- 14
- 12.91
- 12.91

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 25.6 | 40 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 83.5 | 326 |
| 3 | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 36.3 | 659 |
| 4 | Carbon Monoxide (as CO) | IS-13270 | 13.2 | 138 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050124-48 | 05/01/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - . 18/12/2023

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - DCU

Stack Identification - Stack attached to DCU
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 65
Diameter of Stack (m) - 3.15
Sampling Duration (Minutes) - 36

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Normal

178

- 178

- 16

9.73

| | TEST RESULT | | | | |
|------|---|---------------------------|------------------------|-------------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 5.8 | 43 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 42.6 | 334 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 35.5 | 719 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 5.2 | 142 | |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-24 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

20/01/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored

HRSG-1

Stack Identification

Stack attached to HRSG-1

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

35

Diameter of Stack (m)

3.5

Sampling Duration (Minutes)

24

Parameters Monitored

PM,NOx, SO2, CO, Ni & V Assessment of Pollution load

Purpose of Monitoring

General Sensory Observations

Normal Nil

Fugitive Emission (if any)

158

Stack Temperature (OC)

12

Ambient Temperature (OC) Average Stack Velocity (m/s)

15.46

Quantity of Emission (Nm³/hr.)

500000

| | | TEST RESULT | • | |
|----------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| | Particulate Matters (as PM) | IS-11255 (P-1) | 13.7 | 44 |
| <u>-</u> | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 237.2 | 335 |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 12.4 | 730 |
| 3 | Carbon Monoxide (as CO) | IS-13270 | 15.4 | 143 |
| 4. 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-25 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 20/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - HRSG-2

Stack Identification - Stack attached to HRSG-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 35
Diameter of Stack (m) - 3.5
Sampling Duration (Minutes) - 20

Parameters Monitored - PM,NO_x, SO₂, CO, Ni & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

- Nil

- 169

- 12

- 16.95

- 450000.0

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 8.5 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 238.2 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 18.1 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 16.1 | 143 |
| 5. | Nickel & Vanadium(as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

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|----------------|-------------|---------------|
| Test Report of | Report Code | Date of Issue |
| | ST-70224-26 | 07/02/2024 |
| Stack Emission | D1-/0227 HO | |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

20/01/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

HGU-1

Stack Identification
Normal Operating Schedule

Stack attached to HGU-1As per requirement

Type of Stack (ACC/Metal) -

Mild Steel

Stack Height From Ground Level (meter) - Diameter of Stack (m)

70 2.6

Sampling Duration (Minutes)

25 PM,NO_x, SO₂, CO, Ni& V

Parameters Monitored Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

172

Ambient Temperature (OC) Average Stack Velocity (m/s)

14.89

Quantity of Emission (Nm³/hr.)

95000

| TEST RESULT | | | | |
|-------------|---|--------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 12.4 | . 42 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 17.2 | 330 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 6.2 | 693 |
| 4 | Carbon Monoxide (as CO) | IS-13270 | 2.6 | 140 |
| 5. | Nickel &Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
| ٥. | V) | AAS | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| | ST-70224-27 | 07/02/2024 |
| Stack Emission | 31-70224-27 | |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 09/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-

Phullokhari, Taluka - Talwandi Saboo, Distt. Bhatinda

(Punjab) India

Emission Source Monitored - HGU-2

Stack Identification - Stack attached to HGU-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 70
Diameter of Stack (m) - 2.6
Sampling Duration (Minutes) - 24

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

- Normal

Nil

- 182

- 11

15.40

Average Stack Velocity (m/s) - 15.40

Quantity of Emission (Nm³/hr.) - 90000

| TEST RESULT | | | | |
|-----------------|---|--------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 7.6 | 38 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 15.5 | 320 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 3.1 | 636 |
| $\frac{3.}{4.}$ | Carbon Monoxide (as CO) | IS-13270 | 5.8 | 137 |
| 5. | Nickel &Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
| | \ V) | AAS | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-28 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 09/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - Naphtha Super Heater

Stack Identification - Stack attached to Naphtha Super Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 30
Diameter of Stack (m) - 1.2
Sampling Duration (Minutes) - 45

Parameters Monitored '- PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 305

Ambient Temperature (°C) - 12

Average Stack Velocity (m/s) - 9.27

Quantity of Emission (Nm³/hr) - 14000

| | . TEST RESULT | | | | |
|------|---|---------------------------|---------------------|-------------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 10.5 | - 41 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 30.0 | 329 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 17.5 | 679 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 5.7 | 139 | |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-29 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-2

Stack Identification - Stack attached to UB-2
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 100
Diameter of Stack (m) - 3.1
Sampling Duration (Minutes) - 22

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil

Stack Temperature (°C) - 128

Ambient Temperature (°C) - 15

Average Stack Velocity (m/s) - 14.80

Quantity of Emission (Nm³/hr) - 230000

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 14.2 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 145.6 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 160.3 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 12.2 | 143 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-30 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-4

Stack Identification - Stack attached to UB-4
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 100
Diameter of Stack (m) - 3.1
Sampling Duration (Minutes) - 23

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)
Quantity of Emission (Nm³/hr)

- Normal
Normal
- Nil
- 132
- 132
- 14.93
- 300000

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|---|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm ³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 13.5 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | · IS-11255(P-7) | 96.5 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 58.5 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 21.2 | 143 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-31 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

11/01/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack Identification

Stack attached to UB-6 As per requirement

Normal Operating Schedule

Type of Stack (ACC/Metal) Stack Height From Ground Level (meter) - Mild Steel 130

Diameter of Stack (m)

3.25

Sampling Duration (Minutes)

21

Parameters Monitored

PM,NO_x, SO₂ Assessment of Pollution load

Purpose of Monitoring General Sensory Observations

Normal

Fugitive Emission (if any)

Nil 129

Stack Temperature (OC)

15

Ambient Temperature (OC) Average Stack Velocity (m/s)

15.88

Quantity of Emission (Nm³/hr.)

880000

| | | TEST RESULT | | |
|------|---|----------------|------------------------|---|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Pet Coke (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 25.6 | 150 |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 132.1 | 300 |
| 3 | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 282.5 | 400 |

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TEST REPORT

| | | - 0.7 |
|----------------|-------------|---------------|
| Test Report of | Report Code | Date of Issue |
| Stack Emission | ST-70224-32 | 07/02/2024 |
| Stack Thussion | DI 7022132 | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

12/01/2024 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

VGO Heater **Emission Source Monitored**

Stack attached to VGO Heater Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -65 2.25 Diameter of Stack (m) 30 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 165 Stack Temperature (°C) 13 Ambient Temperature (°C) 10.06 Average Stack Velocity (m/s)

98000 Quantity of Emission (Nm³/hr.)

| TEST RESULT | | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 10.3 | 41 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 87.6 | 328 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 55.2 | 676 | |
| <u>4.</u> | Carbon Monoxide (as CO) | IS-13270 | 11.2 | 139 | |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-33 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 13/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - DHDT-1

Stack Identification - Stack attached to DHDT-1

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 75
Diameter of Stack (m) - 2.25
Sampling Duration (Minutes) - 30

Parameters Monitored - PM,NO_x, SO₂, CO,Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Ouantity of Emission (Nm³/hr)

- Assessin

Normal

Nil

- 158

- 12

10.47

| _ | TEST RESULT | | | | |
|------|---|---------------------------|------------------------|-------------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 17.5 | 40 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 80.6 | 327 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 601 | 666 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 18.2 | 138 | |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-34 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 13/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - DHDT-2

Stack Identification - Stack attached to DHDT-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 60
Diameter of Stack (m) - 1.46
Sampling Duration (Minutes) - 30

Parameters Monitored - PM, NO_x, SO₂, CO

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Nil

- 169

- 14

- 16.95

S.N. Parameter

Test Method
Results (in mg/Nm³)

1. Particulate Matters (as PM)

IS-11255 (P-1)

Results (in mg/Nm³)

Limits for 100% Fuel Gas (in mg/Nm³)

5

 2.
 Oxide of Nitrogen (as NOx)
 IS-11255(P-7)
 28.2
 250

 3.
 Oxides of Sulphur (as SO₂)
 IS-11255 (P-2)
 25.3
 50

 4.
 Carbon Monoxide (as CO)
 IS-13270
 18.2
 100

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-35 | 07/02/2024 |
| Stack Emission | | A |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - CDU/VDU

Stack Identification - Stack attached to CDU/VDU

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 85
Diameter of Stack (m) - 4.3
Sampling Duration (Minutes) - 23

Parameters Monitored - PM,NO_x, SO₂, CO,Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

- Normal

Nil

178

- 14

14.77

Average Stack Velocity (m/s) - 14.77

Quantity of Emission (Nm³/hr) - 180000

| TEST RESULT | | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 17.5 | 40 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 24.5 | 326 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 107.6 | 659 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 15.2 | 138 | |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | . 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-36 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description

- Stack Emission Monitoring conducted by our team.

Date of Sampling

15/01/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,
 Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

DDII

Emission Source Monitored Stack Identification Normal Operating Schedule

Stack attached to BBUAs per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

60

Diameter of Stack (m)
Sampling Duration (Minutes)

25

Parameters Monitored

- $PM,NO_x, SO_2, CO,$

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations Fugitive Emission (if any) Normal Nil

Fugitive Emission (if any)

147

Stack Temperature (°C)

177

Ambient Temperature (OC) Average Stack Velocity (m/s) 13 12.79

Quantity of Emission (Nm³/hr)

660000

| | TEST RESULT | | | | |
|------|---|----------------|---------------------|---|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Fuel Gas (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 3.1 | 5 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 17.2 | 250 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 45.0 | 50 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 20.1 | 100 | |

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TEST REPORT

| | | - OT |
|----------------|-------------|---------------|
| Test Report of | Report Code | Date of Issue |
| Stack Emission | ST-70224-37 | 07/02/2024 |
| 5 444 451 | | |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 16/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - FCCU Heater

Stack Identification - Stack attached to FCCU Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 80
Diameter of Stack (m) - 1.75
Sampling Duration (Minutes) - 45

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr.)

- Nil

- 240

- 240

- 15

- 7.89

| TEST RESULT | | | | |
|------------------|---|--------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 13.2 | 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 46.3 | 328 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 38.1 | 678 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 17.2 | . 139 |
| $-\frac{1}{5}$. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By | BDL | 5 |
| ٥. | , | AAS | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-38 | 07/02/2024 |
| Detter Billion | | |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 16/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - FCCU Regenerator

Stack Identification - Stack attached to FCCU Regenerator

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 42
Diameter of Stack (m) - 3.3
Sampling Duration (Minutes) - 26

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)

- Normal
Nil
- 230
- 15
- 14.77

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- 350000

| | TEST RESULT | | | |
|------|---|---------------------------|------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Coke on Catalyst (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 18.2 | 50 |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 31.3 | 350 |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 33.4 | 500 |
| 3. | | IS-13270 | 16.2 | 300 |
| 4. | Carbon Monoxide (as CO) | | | 2 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 2 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-39 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

17/01/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored

SRU 524

Stack Identification

Stack attached to SRU 524

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal) - Stack Height From Ground Level (meter) -

Mild Steel

Diameter of Stack (m)

100.0 2.0

Sampling Duration (Minutes)

2.0

Parameters Monitored

NO_x, SO₂, CO, H₂S

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

310

Ambient Temperature (OC) Average Stack Velocity (m/s) 15 17.06

Quantity of Emission (Nm³/hr)

11000

| | TEST RESULT | | | | |
|------|---|----------------|------------------|--------------------------------------|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) | |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 42.1 | 250 | |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 1170.3 | NA | |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 25.1 | 100 | |
| 4. | Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 2.1 | 10 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-40 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

17/01/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari

Taluka - Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored

SRU 525

Stack Identification

Stack attached to SRU 525

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal) Stack Height From Ground Level (meter) - Mild Steel

100.0

Diameter of Stack (m)

2.0

Sampling Duration (Minutes) Parameters Monitored

25 NO_x, SO₂, CO, H₂S

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (OC)

315

Ambient Temperature (°C)

15 17.52

Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr)

13000

| | TEST RESULT | | | |
|------|---|----------------|---------------------|--------------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 70.5 | 250 |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 837.6 | NA |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 28.1 | 100 |
| 4 | Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 2.3 | 10 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-41 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 19/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - NHT Reactor

Stack Identification - Stack attached to NHT Reactor

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 50
Diameter of Stack (m) - 1.2
Sampling Duration (Minutes) - 35

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Normal

14

12.88

| TEST RESULT | | | | |
|-------------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter ' | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1, | Particulate Matters (as PM) | IS-11255 (P-1) | 10.8 | 39 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 35.4 | . 324 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 32.6 | 645 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 4.8 | 137 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

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|-------------------|-------------|---------------|
| Test Report of | Report Code | Date of Issue |
| Stack Emission | ST-70224-42 | 07/02/2024 |
| A STACK EHRISSION | 01 / 022 | |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 19/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - CCR Heater

Stack Identification - Stack attached to CCR Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 68
Diameter of Stack (m) - 2.5
Sampling Duration (Minutes) - 32

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Normal

Normal

10.78

| TEST RESULT | | | |
|-----------------------------|---|---|--|
| Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| Particulate Matters (as PM) | IS-11255 (P-1) | 22.5 | 40 |
| | IS-11255(P-7) | 80.2 | 326 |
| | IS-11255 (P-2) | 34.2 | 659 |
| | IS-13270 | 20.1 | 138 |
| Nickel &Vanadium (as Ni& V) | USEPA Method 29 | BDL | 5 |
| | Particulate Matters (as PM) Oxide of Nitrogen (as NOx) Oxides of Sulphur (as SO ₂) Carbon Monoxide (as CO) | ParameterTest MethodParticulate Matters (as PM)IS-11255 (P-1)Oxide of Nitrogen (as NOx)IS-11255(P-7)Oxides of Sulphur (as SO2)IS-11255 (P-2)Carbon Monoxide (as CO)IS-13270 | ParameterTest MethodResults (in mg/Nm³)Particulate Matters (as PM)IS-11255 (P-1)22.5Oxide of Nitrogen (as NOx)IS-11255(P-7)80.2Oxides of Sulphur (as SO2)IS-11255 (P-2)34.2Carbon Monoxide (as CO)IS-1327020.1Nickel & Vanadium (as Ni& V)USEPA Method 29BDL |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-43 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 19/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - DCU

Stack Identification - Stack attached to DCU
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 65
Diameter of Stack (m) - 3.15
Sampling Duration (Minutes) - 35

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil

Stack Temperature (°C) - 160

Ambient Temperature (°C) - 16

Average Stack Velocity (m/s) - 9.04

Quantity of Emission (Nm³/hr) - 150000

| TEST RESULT | | | | |
|-------------|---|--------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 5.2 | 43 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 38.2 | 334 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 33.4 | 719 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 6.4 | 142 |
| 5. | Nickel &Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
| ٥. | (V) | AAS | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|-------------|---------------|
| Stack Emission | ST-70224-44 | 07/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 11/01/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-5

Stack Identification - Stack attached to UB-5
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 130
Diameter of Stack (m) - 3.25
Sampling Duration (Minutes) - 21

Parameters Monitored - PM,NO_x, SO₂

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 127
Ambient Temperature (°C) - 15
Average Stack Velocity (m/s) - 15.66

Quantity of Emission (Nm³/hr) - 950000

| | | TEST RESULT | | |
|------|---|----------------|---------------------|---|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Pet Coke (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 25.1 | 150 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 108.0 | 300 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 280.6 | 400 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-040324-01 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 01/02/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

Emission Source Monitored - HRSG-1

Stack Identification - Stack attached to HRSG-1

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 35
Diameter of Stack (m) - 3.5
Sampling Duration (Minutes) - 23

Parameters Monitored - PM,NO_x, SO₂, CO, Ni & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr.)

- Normal

Normal

165

- 165

- 13

- 15.52

| TEST RESULT | | | | |
|-------------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 2.4 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 225.8 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 18.3 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 18.2 | 143 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-02 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 01/02/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - HRSG-2

Stack Identification - Stack attached to HRSG-2

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 35
Diameter of Stack (m) - 3.5
Sampling Duration (Minutes) - 22

Parameters Monitored - PM,NO_x, SO₂, CO, Ni & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)
Average Stack Velocity (m/s)
Quantity of Emission (Nm³/hr)

- Normal
Normal
Normal
- Nil
- 170
- 12
- 12
- 16.00
- 460000.0

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 13.2 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 243.1 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 21.7 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 18.2 | 143 |
| 5. | Nickel & Vanadium(as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of Stack Emission | Report Code ST-220224-03 | Date of Issue 22/02/2024 |
|-------------------------------|-----------------------------|-----------------------------|
|-------------------------------|-----------------------------|-----------------------------|

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

02/02/2024 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to HGU-1 Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -70 2.6 Diameter of Stack (m) 24 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 165 Stack Temperature (OC) 15 Ambient Temperature (OC) 14.23 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr.) 90000

| | | TEST RESULT | | - |
|------|---|--------------------|----------------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm ³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 11.4 | 42 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 20.2 | 330 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 5.9 | 693 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 3.4 | 140 |
| 5. | Nickel &Vanadium (as Ni& | USEPA Method 29 By | BDL | 3 |
| | V) | AAS | | |







TEST REPORT

| Test Report of Report Code Stack Emission ST-220224-04 | Date of Issue 22/02/2024 |
|--|-----------------------------|
|--|-----------------------------|

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/02/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-

Phullokhari, Taluka - Talwandi Saboo, Distt. Bhatinda

(Punjab) India

Emission Source Monitored - HGU-2

Stack Identification - Stack attached to HGU-2

As per requirement

Normal Operating Schedule - As per require

The of Stock (ACC/Metal) - Mild Steel

Type of Stack (ACC/Metal) - Mil
Stack Height From Ground Level (meter) - 70
Diameter of Stack (m) - 2.6

Diameter of Stack (m) - 2.6 Sampling Duration (Minutes) - 24

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)
Stack Temperature (°C)
Ambient Temperature (°C)

- 15

Average Stack Velocity (m/s) - 14.76

Quantity of Emission (Nm³/hr.) - 90000

| | TEST RESULT | _ | |
|-----------------------------|--|---|---|
| Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| Particulate Matters (as PM) | IS-11255 (P-1) | 11.3 | 38 |
| · | IS-11255(P-7) | 21.2 | 320 |
| | | 3.5 | 636 |
| | IS-13270 | 3.8 | 137 |
| Nickel &Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
| _ | Particulate Matters (as PM) Oxide of Nitrogen (as NOx) Oxides of Sulphur (as SO ₂) Carbon Monoxide (as CO) | ParameterTest MethodParticulate Matters (as PM)IS-11255 (P-1)Oxide of Nitrogen (as NOx)IS-11255(P-7)Oxides of Sulphur (as SO2)IS-11255 (P-2)Carbon Monoxide (as CO)IS-13270 | ParameterTest MethodResults (in mg/Nm³)Particulate Matters (as PM)IS-11255 (P-1)11.3Oxide of Nitrogen (as NOx)IS-11255 (P-7)21.2Oxides of Sulphur (as SO2)IS-11255 (P-2)3.5Carbon Monoxide (as CO)IS-132703.8Nickel & Vanadium (as Ni&USEPA Method 29 ByBDL |

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TEST REPORT

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|----------------|--------------|---------------|
| Test Report of | Report Code | Date of Issue |
| | ST-220224-05 | 22/02/2024 |
| Stack Emission | | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

02/02/2024 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Naphtha Super Heater **Emission Source Monitored**

Stack attached to Naphtha Super Heater Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

30 Stack Height From Ground Level (meter) -1.2 Diameter of Stack (m) 50 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load

Purpose of Monitoring Normal General Sensory Observations Nil Fugitive Emission (if any) 320 Stack Temperature (OC) 16 Ambient Temperature (°C) 8.94 Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr) 14000

| | | TEST RESULT | | |
|------|---|-----------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 12.5 | 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 36.0 | 329 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 14.5 | 679 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 3.5 | 139 |
| | Nickel & Vanadium (as Ni& V) | USEPA Method 29 | BDL | 5 |
| 5. | Nickei & vanaulum (as Nice v) | By AAS | | |

ATORY



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-06 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/02/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-2

Stack Identification - Stack attached to UB-2
Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 100
Diameter of Stack (m) - 3.1
Sampling Duration (Minutes) - 23

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Normal

128

- 128

- 18

- 12.22

- 200000

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 8.2 | 44 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 150.6 | 335 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 158.5 | 730 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 17.2 | 143 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of Report Code Stack Emission ST-220224-07 | Date of Issue 22/02/2024 |
|--|-----------------------------|
|--|-----------------------------|

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

03/02/2024 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to UB-4 Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -100 3.1 Diameter of Stack (m) 24 Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load

Purpose of Monitoring Normal General Sensory Observations Nil Fugitive Emission (if any) 133 Stack Temperature (°C) 18 Ambient Temperature (°C) 13.35 Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr) 250000

| | | TEST RESULT | | |
|------|---|---------------------------|---------------------|----------------------------------|
| 5.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| | D. Calata Mottors (as PM) | IS-11255 (P-1) | 12.8 | 44 |
| 1. | Particulate Matters (as PM) | IS-11255(P-7) | 93.2 | 335 |
| 2. | Oxide of Nitrogen (as NOx) | | 55.1 | 730 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | | |
| | | IS-13270 | 25.1 | 143 |
| 4. | Carbon Monoxide (as CO) | | BDL | 5 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | טטט | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| | ST-220224-08 | 22/02/2024 |
| Stack Emission | 01-220221 00 | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

05/02/2024 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

UB-6 **Emission Source Monitored**

Stack attached to UB-6 Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -130 3.25 Diameter of Stack (m) 20 Sampling Duration (Minutes)

PM,NO_x, SO₂ Parameters Monitored

Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 127 Stack Temperature (OC) 17 Ambient Temperature (OC) 15.04 Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr.) 900000

| | | TEST RESULT | | |
|----------------|---|----------------|---------------------|---|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Pet Coke (in mg/Nm³) |
| 1 . | Particulate Matters (as PM) | IS-11255 (P-1) | 27.2 | . 150 |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 130.5 | 300 |
| <u>2.</u> 3 | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 280.5 | 400 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-09 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 06/02/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - VGO Heater

Stack Identification - Stack attached to VGO Heater

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 65
Diameter of Stack (m) - 2.25
Sampling Duration (Minutes) - 36

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 175

Ambient Temperature (°C) - 14

Average Stack Velocity (m/s) - 9.84

Quantity of Emission (Nm³/hr.) - 98000

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|-------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 15.8 | 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 85.2 | 328 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 54.8 | 676 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 17.2 | 139 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-10 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 06/02/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - DHDT-1

Stack Identification - Stack attached to DHDT-1

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 75
Diameter of Stack (m) - 2.25
Sampling Duration (Minutes) - 40

Parameters Monitored - PM,NO_x, SO₂, CO,Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

- Normal

Normal

- Nil

- 185

- 14

- 9.08

| - | TEST RESULT | | | | |
|---------------|---|---------------------------|------------------------|-------------------------------|--|
| S.N | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) | |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 13.2 | 40 | |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 75.2 | 327 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 58.5 | 666 | |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 10.2 | 138 | |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-11 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

07/01/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

DHDT-2

Stack Identification

Stack attached to DHDT-2

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

60

Diameter of Stack (m)

1.46 26

Sampling Duration (Minutes)

PM,NO_x, SO₂, CO

Parameters Monitored Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

190

Ambient Temperature (°C)

15

Average Stack Velocity (m/s)

9.49

Quantity of Emission (Nm³/hr)

16000

| | TEST RESULT | | | | | |
|----------------|---|----------------|------------------------|---------------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100 % Fuel Gas (mg/Nm³) | | |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 3.6 | 5 | | |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 31.2 | 250 | | |
| <u> 2.</u> | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 19.2 | 50 | | |
| 3. 4. | Carbon Monoxide (as CO) | IS-13270 | 15.5 | 100 | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-12 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

08/02/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - CDU/VDU

Stack Identification

Stack attached to CDU/VDU

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

85 4.3

Diameter of Stack (m)
Sampling Duration (Minutes)

24

Parameters Monitored Purpose of Monitoring PM,NO_x, SO₂, CO,Ni& V Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

175

Ambient Temperature (°C) Average Stack Velocity (m/s) 16 14.24

Quantity of Emission (Nm³/hr)

180000

| TEST RESULT | | | | |
|-------------|---|---------------------------|---------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 15.2 | 40 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 30.2 | 326 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 115.3 | 659 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 20.1 | 138 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-13 | 22/02/2024 |
| Stack Emission | | |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

08/02/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack Identification Normal Operating Schedule

Stack attached to BBU As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

60

Diameter of Stack (m)

2.0 27

Sampling Duration (Minutes) Parameters Monitored

 $PM,NO_x, SO_2, CO,$

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

148

Stack Temperature (OC) Ambient Temperature (OC)

15

Average Stack Velocity (m/s)

12.09

Quantity of Emission (Nm³/hr)

650000

| | | TEST RESULT | | |
|----------------|---|----------------|------------------------|---|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Fuel Gas (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 2.5 | 5 |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 25.6 | 250 |
| <u></u> | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 46.0 | 50 |
| $\frac{3.}{4}$ | Carbon Monoxide (as CO) | IS-13270 | 25.1 | 100 |





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-14 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

09/02/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - FCCU Heater

Stack Identification

Stack attached to FCCU Heater

Normal Operating Schedule

- As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

80

Diameter of Stack (m)

1.75

Sampling Duration (Minutes)
Parameters Monitored

PM,NO_x, SO₂, CO, Ni& V

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

193

Ambient Temperature (°C)

16

Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr.) 12.50 14000

| TEST RESULT | | | | |
|-------------|---|--------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 5.6 | 41 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 60.1 | 328 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 44.7 | 678 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 15.3 | 139 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By | BDL | 5 |

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| Tot Donort of | Report Code | Date of Issue |
| Test Report of | | 22/02/2024 |
| Stack Emission | ST-220224-15 | 22/02/2024 |
| Otton Emiles | | |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

09/02/2024 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

FCCU Regenerator **Emission Source Monitored**

Stack attached to FCCU Regenerator Stack Identification

As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

Stack Height From Ground Level (meter) -42 3.3 Diameter of Stack (m) Sampling Duration (Minutes)

PM,NO_x, SO₂, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 235 Stack Temperature (OC) 16 Ambient Temperature (OC) 14.95 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 350000

| | | TEST RESULT | | |
|------|---|---------------------------|------------------------|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Coke on Catalyst (in mg/Nm³) |
| | Particulate Matters (as PM) | IS-11255 (P-1) | 20.5 | 50 |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 42.5 | 350 |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 30.6 | 500 |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 12.5 | 300 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 2 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-040324-16 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description

- Stack Emission Monitoring conducted by our team.

Date of Sampling

10/02/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored

SRU 524

Stack Identification

Stack attached to SRU 524

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal) - Stack Height From Ground Level (meter) -

Mild Steel

Diameter of Stack (m)

100.0 2.0

Sampling Duration (Minutes)

26

Parameters Monitored

NO_x, SO₂, CO, H₂S
 Assessment of Pollution load

Purpose of Monitoring General Sensory Observations

· Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

295

Ambient Temperature (°C)

16

Average Stack Velocity (m/s)

17.83

Quantity of Emission (Nm³/hr)

11000

| | TEST RESULT | | | | | |
|------|---|----------------|---------------------|--------------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) | | |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 39.2 | 250 | | |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 1172.5 | NA | | |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 18.2 | 100 | | |
| 4. | Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 2.3 | 10 | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-040324-17 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

10/02/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari

Taluka – Talwandi Saboo, Distt. Bhatinda

(Punjab) India

Emission Source Monitored

SRU 525

Stack Identification

Stack attached to SRU 525

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal) Stack Height From Ground Level (meter) - Mild Steel

Diameter of Stack (m)

100.0 2.0

Sampling Duration (Minutes)

26

Parameters Monitored

NO_x, SO₂, CO, H₂S

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations Fugitive Emission (if any)

Normal

Nil

Stack Temperature (°C) Ambient Temperature (°C) 305 16

Average Stack Velocity (m/s)

17.37

Quantity of Emission (Nm³/hr)

13000

| | TEST RESULT | | | | |
|------|---|----------------|---------------------|--------------------------------------|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) | |
| 1. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 60.1 | 250 | |
| 2. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 832.2 | NA . | |
| 3. | Carbon Monoxide (as CO) | IS-13270 | 31.0 | 100 | |
| 4. | Hydrogen Sulphide (as H2S) | IS:11255 (P-4) | 2.5 | 10 | |



TEST REPORT

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| Test Report of | Report Code | Date of Issue |
| | ST-220224-18 | 22/02/2024 |
| Stack Emission | 31-220224-10 | |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12/02/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka - Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - NHT Reactor

Stack Identification - Stack attached to NHT Reactor

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 50
Diameter of Stack (m) - 1.2
Sampling Duration (Minutes) - 38

Parameters Monitored - PM,NO_x, SO₂, CO, Ni& V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

- Normal

Nil

- 322

- 17

- 11.21

Quantity of Emission (Nm³/hr) - 14000

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 14.8 | 39 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 25.3 | 324 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 28.4 | 645 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 5.6 | 137 |
| 5. | Nickel & Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | . 5 |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-220224-19 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

12/02/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

CCR Heater

Stack Identification

Stack attached to CCR Heater

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

68

Diameter of Stack (m)

2.5

Sampling Duration (Minutes) Parameters Monitored

PM,NO_x, SO₂, CO, Ni& V

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

194

Ambient Temperature (°C) Average Stack Velocity (m/s) 17 9.36

Quantity of Emission (Nm³/hr)

14000

| TEST RESULT | | | | |
|-------------|---|---------------------------|------------------------|-------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1. | Particulate Matters (as PM) | IS-11255 (P-1) | 20.1 | 40 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 78.5 | 326 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 31.2 | 659 |
| 4. | Carbon Monoxide (as CO) | IS-13270 | 12.5 | 138 |
| 5. | Nickel &Vanadium (as Ni& V) | USEPA Method 29 By AAS | BDL | 5 |

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TEST REPORT

| | | 2.7 |
|----------------|--------------|---------------|
| Test Deport of | Report Code | Date of Issue |
| Test Report of | | 22/02/2024 |
| Stack Emission | ST-220224-20 | ZZIVZI ZVZ- |

SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

07/02/2024 Date of Sampling

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Name & Address of the Industry

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack attached to DCU Stack Identification As per requirement Normal Operating Schedule

Mild Steel Type of Stack (ACC/Metal)

65 Stack Height From Ground Level (meter) -3.15 Diameter of Stack (m) 40 Sampling Duration (Minutes)

PM,NOx, SO2, CO, Ni& V Parameters Monitored Assessment of Pollution load Purpose of Monitoring

Normal General Sensory Observations Nil Fugitive Emission (if any) 158 Stack Temperature (°C) 16 Ambient Temperature (°C) 9.39 Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 150000

| | 4 | TEST RESULT | | |
|------------------|---|--------------------|------------------------|----------------------------------|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Mixed Fuel Limits (in mg/Nm³) |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 8.5 | 43 |
| 2. | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 50.2 | 334 |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 28.4 | 719 |
| 3. 4. | Carbon Monoxide (as CO) | IS-13270 | 6.2 | 142 |
| 5. | Nickel &Vanadium (as Ni& | USEPA Method 29 By | BDL | 5 |
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TEST REPORT

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|----------------|--------------|---------------|
| Test Report of | Report Code | Date of Issue |
| Stack Emission | ST-220224-21 | 22/02/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

05/02/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari, Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

Stack Identification Normal Operating Schedule

Stack attached to UB-5 As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

130

Diameter of Stack (m)

3.25 22

Sampling Duration (Minutes) Parameters Monitored

PM,NO_x, SO₂

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (OC)

130

Ambient Temperature (OC)

17

Average Stack Velocity (m/s)

14.91

| Quantity | of Emission | (Nm ³ /hr) |
|----------|-------------|-----------------------|
| | | |

| 98000 | ĺ |
|-------|---|
| | |

| | TEST RESULT | | | | |
|------|---|----------------|---------------------|---|--|
| S.N. | Parameter | Test Method | Results (in mg/Nm³) | Limits for 100% Pet Coke (in mg/Nm³) | |
| 1 | Particulate Matters (as PM) | IS-11255 (P-1) | 22.1 | 150 | |
| | Oxide of Nitrogen (as NOx) | IS-11255(P-7) | 117.2 | 300 | |
| 3. | Oxides of Sulphur (as SO ₂) | IS-11255 (P-2) | 285.5 | 400 | |



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050424-24 | 05/04/2024 |

SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 29/03/2024

Name & Address of the Industry - M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - SRU-524

Stack Identification - Stack attached to SRU-524

Normal Operating Schedule - As per requirement

Type of Stack (ACC/Metal) - Mild Steel
Stack Height From Ground Level (meter) - 100.0
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 26

Parameters Monitored - NO_x, SO₂, CO, H₂S

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 312

Ambient Temperature (°C) - 30

Average Stack Velocity (m/s) - 17.80

Quantity of Emission (Nm³/hr) - 74156.5

| TEST RESULT | | | | | | |
|-------------|---|---------------------|---------------------|--------------------------------------|--|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm³) | | |
| <u>1</u> . | Oxide of Nitrogen (as NOx) | IS:-11255 (PART:-7) | 26.4 | 250 | | |
| 2. | Oxides of Sulphur (as SO ₂) | IS:-11255 (PART:-2) | 68.1 | NA | | |
| 3. | Carbon Monoxide (as CO) | IS:-13270 | 45.8 | 100 | | |
| <u></u> | Hydrogen Sulphide (as H2S) | IS:-11255 (PART:-4) | 2.9 | 10 | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Stack Emission | ST-050424-25 | 05/04/2024 |

SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

- 29/03/2024

Name & Address of the Industry

M/s HPCL-Mittal Energy Limited, Village-Phullokhari,

Taluka – Talwandi Saboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored

SRU-525

Stack Identification

Stack attached to SRU-525

Normal Operating Schedule

As per requirement

Type of Stack (ACC/Metal)

Mild Steel

Stack Height From Ground Level (meter) -

100.0

Diameter of Stack (m)

2.0 24

Sampling Duration (Minutes) Parameters Monitored

- NO_x , SO_2 , CO, H_2S

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations

Normal

Fugitive Emission (if any)

Nil

Stack Temperature (°C)

298

Ambient Temperature (°C)

30

Average Stack Velocity (m/s) Quantity of Emission (Nm³/hr) 18.28 76234.3

| | TEST RESULT | | | | | | | |
|------|---|---------------------|---------------------|---|--|--|--|--|
| S.N. | Parameter | Test Method | Results (mg/Nm³) | Limits for 100 % Fuel Gas(mg/Nm ³) | | | | |
| 1. | Oxide of Nitrogen (as NOx) | IS:-11255 (PART:-7) | 36.8 | 250 | | | | |
| 2. | Oxides of Sulphur (as SO ₂) | IS:-11255 (PART:-2) | 94.1 | NA | | | | |
| 3. | Carbon Monoxide (as CO) | IS:-13270 | 37.5 | 100 | | | | |
| 4. | Hydrogen Sulphide (as H2S) | IS:-11255 (PART:-4) | 2.4 | 10 | | | | |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-031123-14 | 03/11/2023 |

Issued To:- M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo,
District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

: 08/10/2023

Sample Collected By

Laboratory

Sample Description

: Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail Weather Conditions

2.0 lts Cold

Analysis Duration

: 10/10/2023 To 16/10/2023

| Sr. | Parameter | Unit | Result | Permissible | Protocol |
|-----|-----------------------------------|------|--------|-------------|----------------|
| No. | | | W-1 | Limits | |
| 1 | pН | | 7.31 | 6.0-8.5 | IS:3025 (P-11) |
| 2 | Total Suspended Solids as TSS | mg/l | 19.0 | 20.0 | IS:3025 (P-17) |
| 3 | Chemical Oxygen Demand as COD | mg/l | 65.2 | 125.0 | IS:3025 (P-58) |
| 4 | Bio-Chemical Oxygen Demand as BOD | mg/l | BDL | 15.0 | IS:3025 (P-44) |
| | (3 days at 27°C) | | | | |
| 5 | Oil & Grease as O&G | mg/l | 1.13 | 5.0 | IS:3025 (P-39) |
| 6 | Phenolic Compounds(C6H5OH) | mg/l | 0.39 | 0.35 | IS:3025 (P-43) |
| 7 | Sulphide as S | mg/l | 0.20 | 0.5 | IS:3025 (P-29) |
| 8 | Total Kjeldahl Nitrogen as NH3 | mg/l | 0.39 | 40 | IS:3025 (P-34) |
| 9 | Phosphate | mg/l | 1.84 | 3.0 | IS:3025 (P-31) |
| 10 | Chromium Hexavalent (Cr+6) | mg/l | BDL | 0.1 | IS:3025 (P-52) |
| 11 | Copper as Cu | mg/l | BDL | 1.0 | APHA -23rd Ed. |
| 12 | Lead as Pb | mg/l | BDL | 0.1 | APHA-23rd Ed. |
| 13 | Mercury as Hg | mg/l | BDL | 0.01 | APHA-23rd Ed. |
| 14 | Zinc as Zn | mg/l | BDL | 5.0 | APHA-23rd Ed. |
| 15 | Nickel as Ni | mg/l | BDL | 1.0 | APHA-23rd Ed. |



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-031123-15 | 03/11/2023 |

Issued To:-M/s HPCL- Mittal Energy Limited, Village -Phullakhari , Taluka Talwandi Sabo District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

08/10/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

: 2.0 lts

Weather Conditions

: Cold

Analysis Duration

: 10/10/2023 To 16/10/2023

| Parameter | Unit | Result W-1 | Permissible Limits | Protocol |
|-----------------|---|--|--|--|
| Ammonia as N | mg/l | 7.20 | 15.0 | IS:3025 (P-34) |
| Cyanide as CN | mg/l | BDL | 0.20 | APHA-23rd Ed. |
| Total Chromium | mg/l | BDL | 2.0 | IS:3025 (P-52) |
| Vanadium as V | mg/l | BDL | 0.2 | APHA-23rd Ed. |
| Benzene | mg/l | BDL | 0.1 | APHA-23rd Ed. |
| Benzo(a)-Pyreen | mg/l | BDL | 0.2 | APHA-23rd Ed. |
| | Ammonia as N Cyanide as CN Total Chromium Vanadium as V Benzene | Ammonia as N mg/l Cyanide as CN mg/l Total Chromium mg/l Vanadium as V mg/l Benzene mg/l | W-1 Ammonia as N mg/l 7.20 Cyanide as CN mg/l BDL Total Chromium mg/l BDL Vanadium as V mg/l BDL Benzene mg/l BDL | W-1 Ammonia as N mg/l 7.20 15.0 Cyanide as CN mg/l BDL 0.20 Total Chromium mg/l BDL 2.0 Vanadium as V mg/l BDL 0.2 Benzene mg/l BDL 0.1 |

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End of Report

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-031123-17 | 03/11/2023 |

Issued To:- M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo,
District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

: 08/10/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-2 STP Outlet, Inside GGSR)

Sample Quantity/Packing detail

: 2.0 lts

Weather Conditions

Cold

Analysis Duration

10/10/2023 To 16/10/2023

| Sr. No. | Parameters | Unit | Test Results | Standar | Protocol |
|---------|--------------------------|------|--------------|---------------|----------------|
| | | | W2 | ds | |
| 1 | pН | - | 7.51 | 6.5 to 9.0 | IS:3025 (P-11) |
| 2 | Temperature | °C | 23.3 | | IS:3025 (P-9) |
| 3 | TSS | mg/l | 7.4 | ≤10mg/l | IS:3025 (P-17) |
| 4 | COD | mg/l | 21.6 | ≤50mg/l | IS:3025 (P-58) |
| 5 | BOD | mg/l | 3.0 | ≤10mg/l | IS:3025 (P-44) |
| 6 | O&G | mg/l | BDL | ≤5mg/l | IS:3025 (P-39) |
| 7 | Ammonical Nitrogen as N* | mg/l | 0.49 | ≤5mg/l | IS:3025 (P-34) |
| 8 | PO4-P* | mg/l | 0.30 | ≤2mg/l | IS:3025 (P-31) |
| 9 | N-total* | mg/l | 4.71 | ≤10mg/l | IS:3025 (P-34) |

End of Report

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-021223-16 | 02/12/2023 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

18/11/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail Weather Conditions

2.0 lts

Analysis Dunstin

Normal

Analysis Duration : 20/11/2023 To 02/12/2023

| Sr. | Parameter | Unit | Result | Permissible | Protocol |
|-----|---|------|--------|-------------|----------------------------|
| No. | | | W-1 | Limits | |
| 1 | рН | | 7.46 | 6.0-8.5 | IS:3025 (P-11) |
| 2 | Total Suspended Solids as TSS | mg/l | 18.4 | 20.0 | APHA -23 rd Ed. |
| 3 | Chemical Oxygen Demand as COD | mg/l | 70.3 | 125.0 | APHA -23 rd Ed. |
| 4 | Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD) | mg/l | BDL | 15.0 | IS:3025 (P-44) |
| 5 | Oil & Grease as O&G | mg/l | 1.32 | 5.0 | APHA -23 rd Ed. |
| 6 | Phenolic Compounds(C6H5OH) | mg/l | 0.22 | 0.35 | APHA-5530-C |
| 7 | Sulphide as S | mg/l | 0.24 | 0.5 | APHA -23 rd Ed. |
| 8 | Total Kjeldahl Nitrogen as NH3 | mg/l | 0.46 | 40 | APHA -23 rd Ed. |
| 9 | Phosphate | mg/l | 2.11 | 3.0 | APHA -23 rd Ed. |
| 10 | Chromium Hexavalent (Cr+6) | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 11 | Copper as Cu | mg/l | BDL | 1.0 | APHA -23 rd Ed. |
| 12 | Lead as Pb | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 13 | Mercury as Hg | mg/l | BDL | 0.01 | APHA -23 rd Ed. |
| 14 | Zinc as Zn | mg/l | BDL | 5.0 | APHA -23 rd Ed. |
| 15 | Nickel as Ni | mg/l | BDL | 1.0 | APHA -23 rd Ed. |



TEST REPORT

| Test Report of | Report Code | Date of Issue | |
|----------------|--------------|---------------|--|
| Waste Water | WW-021223-17 | 02/12/2023 | |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

18/11/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

Normal

Analysis Duration

20/11/2023 To 02/12/2023

| Sr.No. | Parameter | Unit | Result | Permissible Limits | Protocol |
|--------|-----------------|------|--------|--------------------|----------------------------|
| | | | W-1 | | |
| 16 | Ammonia as N | mg/l | 7.24 | 15.0 | APHA -23 rd Ed. |
| 17 | Cyanide as CN | mg/l | BDL | 0.20 | APHA -23 rd Ed. |
| 18 | Total Chromium | mg/l | BDL | 2.0 | APHA -23 rd Ed. |
| 19 | Vanadium as V | mg/l | BDL | 0.2 | APHA -23 rd Ed. |
| 20 | Benzene | mg/l | BDL | 0.1 | USEPA-8260-C |
| 21 | Benzo(a)-Pyreen | mg/l | BDL | 0.2 | USEPA-8260 - C |

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-021223-19 | 02/12/2023 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo,
District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

: 18/11/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-2 STP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

Normal

Analysis Duration : 20/11/2023 To 02/12/2023

End of Report

| Sr. No. | Parameters | Unit | Test Results | Standar | Protocol |
|---------|--------------------------|------|--------------|------------------|----------------------------|
| | | | W2 | ds | |
| 1 | pН | - | 7.42 | 6.5 to 9.0 | APHA -23 rd Ed. |
| 2 | Temperature | °C | 22.9 | - | APHA -23 rd Ed. |
| 3 | TSS | mg/l | 8.0 | ≤10 mg/ l | APHA -23 rd Ed. |
| 4 | COD | mg/l | 24.5 | ≤50mg/l | APHA -23 rd Ed. |
| 5 | BOD | mg/l | 5.0 | ≤10mg/l | IS:3025 (P-44) |
| 6 | 0 & G | mg/l | BDL | ≤5mg/l | APHA -23 rd Ed. |
| 7 | Ammonical Nitrogen as N* | mg/l | 1.65 | ≤5mg/l | APHA -23 rd Ed. |
| 8 | PO4-P* | mg/l | 0.38 | ≤2mg/l | APHA -23 rd Ed. |
| 9 | N-total* | mg/l | 6.84 | ≤10mg/l | APHA -23 rd Ed. |

End of Report

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-050124-16 | 05/01/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

22/12/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

Normal

Analysis Duration

: 25/12/2023 To 05/01/2024

| Sr. | Parameter | Unit | Result | Permissible | Protocol |
|-----|--------------------------------|------|--------|------------------|----------------------------|
| No. | i.e. | | W-1 | Limits | |
| 1 | pH | | 7.52 | 6.0 - 8.5 | IS:3025 (P-11) |
| 2 | Total Suspended Solids as TSS | mg/l | 17.2 | 20.0 | APHA -23 rd Ed. |
| 3 | Chemical Oxygen Demand as COD | mg/l | 69.4 | 125.0 | APHA -23 rd Ed. |
| 4 | Bio-Chemical Oxygen Demand | mg/l | BDL | 15.0 | IS:3025 (P-44) |
| | (3 days at 27°C) (BOD) | | | | |
| 5 | Oil & Grease as O&G | mg/l | 1.48 | 5.0 | APHA -23 rd Ed. |
| 6 | Phenolic Compounds(C6H5OH) | mg/l | 0.21 | 0.35 | APHA-5530-C |
| 7 | Sulphide as S | mg/l | 0.19 | 0.5 | APHA -23 rd Ed. |
| 8 | Total Kjeldahl Nitrogen as NH3 | mg/l | 0.42 | 40 | APHA -23 rd Ed. |
| 9 | Phosphate | mg/l | 2.26 | 3.0 | APHA -23 rd Ed. |
| 10 | Chromium Hexavalent (Cr+6) | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 11 | Copper as Cu | mg/l | BDL | 1.0 | APHA -23 rd Ed. |
| 12 | Lead as Pb | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 13 | Mercury as Hg | mg/l | BDL | 0.01 | APHA -23 rd Ed. |
| 14 | Zinc as Zn | mg/l | BDL | 5.0 | APHA -23 rd Ed. |
| 15 | Nickel as Ni | mg/l | BDL | 1.0 | APHA -23 rd Ed. |





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-050124-17 | 05/01/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

22/12/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

: Normal

Analysis Duration

25/12/2023 To 05/01/2024

| Sr.No. | Parameter | Unit | Result | Permissible Limits | Protocol |
|--------|-----------------|------|--------|--------------------|----------------------------|
| | | | W-1 | * * * | _ |
| 16 | Ammonia as N | mg/l | 7.18 | 15.0 | APHA -23 rd Ed. |
| 17 | Cyanide as CN | mg/l | BDL | 0.20 | APHA -23 rd Ed. |
| 18 | Total Chromium | mg/l | BDL | 2.0 | APHA -23 rd Ed. |
| 19 | Vanadium as V | mg/l | BDL | 0.2 | APHA -23 rd Ed. |
| 20 | Benzene | mg/l | BDL | 0.1 | USEPA-8260-C |
| 21 | Benzo(a)-Pyreen | mg/l | BDL | 0.2 | USEPA-8260-C |
| | | | | | |

End of Report

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AUTHORIZED SIGNATORY





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-050124-19 | 05/01/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

22/12/2023

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-2 STP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

Normal

Analysis Duration

: 25/12/2023 To 05/01/2024

End of Report

| Sr. No. | Parameters | Unit | Test Results | Standar | Protocol |
|---------|--------------------------|------|--------------|---------------|----------------------------|
| | | | W2 | ds | |
| 1 | pН | - | 7.39 | 6.5 to 9.0 | APHA -23 rd Ed. |
| 2 | Temperature | °C | 21.3 | - | APHA -23 rd Ed. |
| 3 | TSS | mg/l | 7.9 | ≤10mg/l | APHA -23 rd Ed. |
| 4 | COD | mg/l | 23.9 | ≤50mg/l | APHA -23 rd Ed. |
| 5 | BOD | mg/l | 5.2 | ≤10mg/l | IS:3025 (P-44) |
| 6 | 0 & G | mg/l | BDL | ≤5mg/l | APHA -23 rd Ed. |
| 7 | Ammonical Nitrogen as N* | mg/l | 1.69 | ≤5mg/l | APHA -23 rd Ed. |
| 8 | PO4-P* | mg/l | 0.32 | ≤2mg/l | APHA -23 rd Ed. |
| 9 | N-total* | mg/l | 5.98 | ≤10mg/l | APHA -23 rd Ed. |

End of Report

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-070224-14 | 07/02/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo,
District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On : 20/01/2024 Sample Collected By : Laboratory

Sample Description : Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail : 2.0 lts
Weather Conditions : Normal

Analysis Duration : 22/01/2024 To 07/02/2024

| Sr. | Parameter | Unit | Result | Permissible | Protocol |
|-----|---|------|--------|-------------|----------------------------|
| No. | | | W-1 | Limits | ĺ |
| 1 | pH | | 7.48 | 6.0-8.5 | IS:3025 (P-11) |
| 2 | Total Suspended Solids as TSS | mg/l | 16.4 | 20.0 | APHA -23 rd Ed. |
| 3 | Chemical Oxygen Demand as COD | mg/l | 68.1 | 125.0 | APHA -23 rd Ed. |
| 4 | Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD) | mg/l | BDL | 15.0 | IS:3025 (P-44) |
| 5 | Oil & Grease as O&G | mg/l | 1.52 | 5.0 | APHA -23 rd Ed. |
| 6 | Phenolic Compounds(C6H5OH) | mg/l | 0.19 | 0.35 | APHA-5530-C |
| 7 | Sulphide as S | mg/l | 0.4 | 0.5 | APHA -23 rd Ed. |
| 8 | Total Kjeldahl Nitrogen as NH3 | mg/l | 0.45 | 40 | APHA -23 rd Ed. |
| 9 | Phosphate | mg/l | 1.98 | 3.0 | APHA -23 rd Ed. |
| 10 | Chromium Hexavalent (Cr+6) | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 11 | Copper as Cu | mg/l | BDL | 1.0 | APHA -23 rd Ed. |
| 12 | Lead as Pb | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 13 | Mercury as Hg | mg/l | BDL | 0.01 | APHA -23 rd Ed. |
| 14 | Zinc as Zn | mg/l | BDL | 5.0 | APHA -23 rd Ed. |
| 15 | Nickel as Ni | mg/l | BDL | 1.0 | APHA -23 rd Ed. |





TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-070224-15 | 07/02/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

20/01/2024

Sample Collected By

Laboratory

Sample Description

Sample Quantity/Packing detail

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Weather Conditions

2.0 lts

Analysis Duration

Normal

22/01/2024 To 07/02/2024

| Sr.No. | Parameter | Unit | Result | Permissible Limits | Protocol |
|--------|-----------------|------|--------|--------------------|----------------------------|
| | | | W-1 | | • |
| 16 | Ammonia as N | mg/l | 7.23 | 15.0 | APHA -23 rd Ed. |
| 17 | Cyanide as CN | mg/l | BDL | 0.20 | APHA -23 rd Ed. |
| 18 | Total Chromium | mg/l | BDL | 2.0 | APHA -23 rd Ed. |
| 19 | Vanadium as V | mg/l | BDL | 0.2 | APHA -23 rd Ed. |
| 20 | Benzene | mg/l | BDL | 0.1 | USEPA-8260-C |
| 21 | Benzo(a)-Pyreen | mg/l | BDL | 0.2 | USEPA-8260-C |

End of Report

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TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-070224-17 | 07/02/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

20/01/2024

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-2 STP Outlet, Inside GGSR)

Sample Quantity/Packing detail Weather Conditions

2.0 lts

Analysis Duration

: Normal 22/01/2024 To 07/02/2024

| Sr. No. | Parameters | Unit | Test Results | Standar | Protocol |
|---------|--------------------------|------|--------------|---------------|----------------------------|
| | | | W2 | ds | |
| 1 | рН | - | 7.43 | 6.5 to 9.0 | APHA -23 rd Ed. |
| 2 | Temperature | °C | 20.1 | - | APHA -23 rd Ed. |
| 3 | TSS | mg/l | 8.2 | ≤10mg/l | APHA -23 rd Ed. |
| 4 | COD | mg/l | 24.6 | ≤50mg/l | APHA -23 rd Ed. |
| 5 | BOD | mg/l | 6.1 | ≤10mg/l | IS:3025 (P-44) |
| 6 | 0 & G | mg/l | BDL | ≤5mg/l | APHA -23 rd Ed. |
| 7 | Ammonical Nitrogen as N* | mg/l | 1.73 | ≤5mg/l | APHA -23 rd Ed. |
| 8 | PO4-P* | mg/l | 0.34 | ≤2mg/l | APHA -23 rd Ed. |
| 9 | N-total* | mg/l | 6.12 | ≤l0mg/l | APHA -23 rd Ed |

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AUTHORIZED SIGNATORY



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-040324-14 | 04/03/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

: 09/02/2024

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

Normal

Analysis Duration

11/02/2024 To 04/03/2024

| Sr. | Parameter | Unit | Result | Permissible | Protocol |
|-----|---|------|--------|-------------|----------------------------|
| No. | | | W-1 | Limits | |
| 1 | pН | s | 7.53 | 6.0-8.5 | IS:3025 (P-11) |
| 2 | Total Suspended Solids as TSS | mg/l | 17.1 | 20.0 | APHA -23 rd Ed. |
| 3 | Chemical Oxygen Demand as COD | mg/l | 69.4 | 125.0 | APHA -23 rd Ed. |
| 4 | Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD) | mg/l | BDL | 15.0 | IS:3025 (P-44) |
| 5 | Oil & Grease as O&G | mg/l | 1.56 | 5.0 | APHA -23 rd Ed. |
| 6 | Phenolic Compounds(C6H5OH) | mg/l | 0.18 | 0.35 | APHA-5530-C |
| 7 | Sulphide as S | mg/l | 0.3 | 0.5 | APHA -23 rd Ed. |
| 8 | Total Kjeldahl Nitrogen as NH3 | mg/l | 0.84 | 40 | APHA -23 rd Ed. |
| 9 | Phosphate | mg/l | 1.76 | 3.0 | APHA -23 rd Ed. |
| 10 | Chromium Hexavalent (Cr+6) | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 11 | Copper as Cu | mg/l | BDL | 1.0 | APHA -23 rd Ed. |
| 12 | Lead as Pb | mg/l | BDL | 0.1 | APHA -23 rd Ed. |
| 13 | Mercury as Hg | mg/l | BDL | 0.01 | APHA -23 rd Ed. |
| 14 | Zinc as Zn | mg/l | BDL | 5,0 | APHA -23 rd Ed. |
| 15 | Nickel as Ni | mg/l | BDL | 1.0 | APHA -23 rd Ed. |



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-040324-15 | 04/03/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo,
District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

09/02/2024

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions
Analysis Duration

Normal 11/02/2024 To 04/03/2024

| Sr.No. | Parameter | Unit | Result | Permissible Limits | Protocol |
|--------|-----------------|------|--------|--------------------|----------------------------|
| | | | W-1 | | |
| 16 | Ammonia as N | mg/l | 7.31 | 15.0 | APHA -23 rd Ed. |
| 17 | Cyanide as CN | mg/l | BDL | 0.20 | APHA -23 rd Ed. |
| 18 | Total Chromium | mg/l | BDL | 2.0 | APHA -23 rd Ed. |
| 19 | Vanadium as V | mg/l | BDL | 0.2 | APHA -23 rd Ed. |
| 20 | Benzene | mg/l | BDL | 0.1 | USEPA-8260-C |
| 21 | Benzo(a)-Pyreen | mg/l | BDL | 0.2 | USEPA-8260-C |
| | | | 3 | 7.00 | |

End of Report

CHECKED BY

AUTHORIZED SIGNATORY



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-040324-17 | 04/03/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

: 09/02/2024

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-2 STP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions Analysis Duration Normal 11/02/2024 To 04/03/2024

| Sr. No. | Parameters | Unit | Test Results | Standar | Protocol |
|---------|--------------------------|------|--------------|-----------------|----------------------------|
| | | | W2 | ds | |
| 1 | рН | - s | 7.61 | 6.5 to 9.0 | APHA -23 rd Ed. |
| 2 | Temperature | °C | 21.7 | - 12 | APHA -23 rd Ed. |
| 3 | TSS | mg/l | 7.8 | ≤10 mg/l | APHA -23 rd Ed. |
| 4 | COD | mg/l | 23.9 | ≤50mg/l | APHA -23 rd Ed. |
| 5 | BOD | mg/l | 5.6 | ≤10mg/l | IS:3025 (P-44) |
| 6 | 0 & G | mg/l | BDL | ≤5mg/l | APHA -23 rd Ed. |
| 7 | Ammonical Nitrogen as N* | mg/l | 1.62 | ≤5mg/l | APHA -23 rd Ed. |
| 8 | PO4-P* | mg/l | 0.39 | ≤2mg/l | APHA -23 rd Ed. |
| 9 | N-total* | mg/l | 5.82 | ≤10mg/l | APHA -23 rd Ed. |

СНЕСМЕВ ВУ

AUTHORIZED SHORATORY



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-050424-14 | 05/04/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

08/03/2024

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 Its

Weather Conditions **Analysis Duration**

Normal 11/03/2024 To 05/04/2024

| Sr. | Parameter | Unit | Result | Permissible | Protocol |
|-----|---|-------|--------|-------------|----------------------------|
| No. | | | W-1 | Limits | |
| 1 | pH | | 7.46 | 6.0-8.5 | IS:-3025 (P:-11) |
| 2 | Total Suspended Solids as TSS | mg/l | 16.4 | 20.0 | APHA:-23 rd Ed. |
| 3 | Chemical Oxygen Demand as COD | mg/l | 67.2 | 125.0 | APHA:-23 rd Ed. |
| 4 | Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD) | mg/l | BDL | 15.0 | IS:-3025 (P:-44) |
| 5 | Oil & Grease as O&G | mg/l | 1.69 | 5.0 | APHA:-23 rd Ed. |
| 6 | Phenolic Compounds(C6H5OH) | mg/l | 0.17 | 0.35 | APHA:-5530:-C |
| 7 | Sulphide as S | ıng/l | 0.2 | 0.5 | APHA:-23 rd Ed. |
| 8 | Total Kjeldahl Nitrogen as NH3 | mg/l | 0.73 | 40 | APHA:-23 rd Ed. |
| 9 | Phosphate | mg/l | 1.54 | 3.0 | APHA:-23 rd Ed. |
| 10 | Chromium Hexavalent (Cr+6) | mg/l | BDL | 0.1 | APHA:-23 rd Ed. |
| 11 | Copper as Cu | mg/l | BDL | 1.0 | APHA:-23 rd Ed. |
| 12 | Lead as Pb | mg/l | BDL | 0.1 | APHA:-23 rd Ed. |
| 13 | Mercury as Hg | mg/l | BDL | 0.01 | APHA:-23 rd Ed. |
| 14 | Zinc as Zn | mg/l | BDL | 5.0 | APHA:-23 rd Ed. |
| 15 | Nickel as Ni | nıg/l | BDL | 1.0 | APHA:-23 rd Ed. |



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-050424-15 | 05/04/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

: 08/03/2024

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-1 ETP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

Normal

Analysis Duration

: 11/03/2024 To 05/04/2024

| Sr.No. | Parameter | Unit | Result | Permissible Limits | Protocol |
|--------|-----------------|------|--------|--------------------|----------------------------|
| | | | W-1 | | |
| 16 | Ammonia as N | mg/l | 7.27 | 15.0 | APHA:-23 rd Ed. |
| 17 | Cyanide as CN | mg/l | BDL | 0.20 | APHA:-23 rd Ed. |
| 18 | Total Chromium | mg/l | BDL | 2.0 | APHA:-23 rd Ed. |
| 19 | Vanadium as V | mg/l | BDL | 0.2 | APHA:-23 rd Ed. |
| 20 | Benzene | mg/l | BDL | 0.1 | USEPA:-8260;-C |
| 21 | Benzo(a)-Pyreen | mg/l | BDL | 0.2 | USEPA:-8260:-C |

End of Report

CHICKED BY

AUTHORIZED SIGNATORY



TEST REPORT

| Test Report of | Report Code | Date of Issue |
|----------------|--------------|---------------|
| Waste Water | WW-050424-17 | 05/04/2024 |

ISSUED TO:-M/s HPCL-Mittal Energy Limited, Village:-Phullokhari, Taluka:-Talwandi Saboo, District:-Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

08/03/2024

Sample Collected By

Laboratory

Sample Description

Waste Water (W:-2 STP Outlet, Inside GGSR)

Sample Quantity/Packing detail

2.0 lts

Weather Conditions

Normal

Analysis Duration

11/03/2024 To 05/04/2024

| Sr. No. | Parameters | Unit | Test Results | Standar | Protocol |
|---------|--------------------------|------|--------------|---------|----------------------------|
| | | | W2 | ds | |
| 1 | pH | - | 7.56 | 6.5 to | APHA:-23 rd Ed. |
| 2 | Temperature | °C | 22.4 | 9.0 | APHA:-23 rd Ed. |
| 3 | TSS | mg/l | 7.2 | ≤10mg/l | APHA:-23 rd Ed. |
| 4 | COD | mg/l | 26.9 | ≤50mg/l | APHA:-23 rd Ed. |
| 5 | BOD | mg/l | 6.5 | ≤10mg/l | IS:-3025 (P:-44) |
| 6 | O & G | mg/l | BDL | ≤5mg/l | APHA:-23 rd Ed. |
| 7 | Ammonical Nitrogen as N* | mg/l | 1.73 | ≤5mg/l | APHA:-23 rd Ed. |
| 8 | PO4-P* | mg/l | 0.58 | ≤2mg/l | APHA:-23 rd Ed. |
| 9 | N-total* | mg/l | 6.12 | ≤10mg/l | APHA:-23 rd Ed. |

CHECKED BY

AUTHORIM D-STC ATORY

| ration: 1 st | October 23 to 31 | st March 24 | | | |
|-------------------------|-------------------------------|-------------|---------------------------------------|----------------------------------|-----------|
| tion= ETP | | | | | |
| | | Octo | ober | | |
| .no | Parameter | Minimum | Maximum | Average | CPCB Std. |
| l | COD | 61.77 | 65.02 | 63.02 | 125 |
| 2 | BOD | 6 | 7 | 6 | 15 |
| 3 | TSS | 4 | 5 | 5 | 20 |
| 1 | PH | 6.27 | 7.88 | 7 | 6-8.5 |
| 5 | FLOW | 175 | 305 | 262 | N/A |
| | | | | | |
| | | | mber | | |
| no | Parameter | Minimum | Maximum | Average | CPCB Std. |
| L | COD | 61 | 68 | 64 | 125 |
| 2 | BOD | 6.39 | 7.65 | 6.99 | 15 |
| 3 | TSS | 4.39 | 5.65 | 4.99 | 20 |
| 1 | PH | 7.28 | 7.53 | 7.40 | 6-8.5 |
| 5 | FLOW | 153 | 270 | 258 | N/A |
| | | Dece | mber | | |
| .no | Parameter | Minimum | Maximum | Average | CPCB Std. |
| L | COD | 62.11 | 67.10 | 64.0 | 125 |
| 2 | BOD | 5 | 8 | 6 | 15 |
| 3 | TSS | 4.35 | 5.30 | 5.007 | 20 |
| 1 | PH | 6.10 | 7.65 | 7.41 | 6-8.5 |
| 5 | FLOW | 161 | 285 | 273 | N/A |
| <u> </u> | 12011 | 101 | 203 | 273 | 14774 |
| | | Janı | uary | | |
| .no | Parameter | Minimum | Maximum | Average | CPCB Std. |
| L | COD | 61 | 68 | 65 | 125 |
| 2 | BOD | 6.23 | 7.73 | 7.001 | 15 |
| 3 | TSS | 4.23 | 5.76 | 5.01 | 20 |
| 1 | PH | 7.25 | 7.55 | 7.40 | 6-8.5 |
| 5 | FLOW | 146 | 276 | 268 | N/A |
| | | | | | |
| | | | uary | | |
| .no | Parameter | Minimum | Maximum | Average | CPCB Std. |
| L | COD | 69.18 | 61.22 | 65.78 | 125 |
| 2 | BOD | 6.22 | 7.84 | 7.01 | 15 |
| 3 | TSS | 4.22 | 5.84 | 5.005 | 20 |
| 1 | PH | 7.24 | 7.57 | 7.40 | 6-8.5 |
| 5 | FLOW | 147 | 296 | 279 | N/A |
| | | D.4.0 | rch | | |
| no l | Parameter | | | Average | CPCB Std. |
| | | • | | | 125 |
| | | | | | 15 |
| | | | | | 20 |
| | | | | | 6-8.5 |
| | | | | | N/A |
| .no L 2 3 1 5 | Parameter COD BOD TSS PH FLOW | 1 | 296 Maximum 69.91 7.98 5.98 7.60 308 | Average 64.98 6.99 4.99 7.39 265 | |

Activities undertaken for improving socio-economic condition in the surrounding areas from Oct'23 to Mar'2024 **CSR Pillars Beneficiaries** Remarks Medical camps; Promoting Sports among youth; Support of Fitness Community Equipment in vicinity villages; Road cleaning and Housekeeping; Healthcare & 15,536 Fogging and Sanitation facility; Support of Road Safety items; Hygiene **Promoting and Preventive Healthcare Activities** Livelihood and Women Empowerment initiatives; Women Entrepreneurship Sustainable initiatives; Animal Husbandry Camps; Skill training programs; 22,871

Livestock breed competition

Development

Total

38,935

Photographs for activities undertaken for improving socio-economic condition in the surrounding areas from Oct'23 to Mar'2024

rrounding areas from Oct'23 to Mar'2024

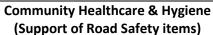


Livelihood and Sustainable Development

Livelihood and Sustainable Development (Women Entrepreneurship initiatives)



Community Healthcare & Hygiene (Promoting Sports among youth)





Livelihood and Sustainable Development (Animal Husbandry Camps)

Community Healthcare & Hygiene (Health Camps)





Activities undertaken for community welfare including eco-developmental measures in the surrounding areas from Oct'2023' to Mar'24 **CSR Pillars Beneficiaries Remarks** Provide Tree Guards and Concrete Benches to villages; Tree plantation Community in vicinities; Rainwater Harvesting initiatives; Induction Cooktop infrastructure & 28,241 Distribution; Other basic amenities support to community institutions; Environment Community level rural development work; Scholarship & Other support to Meritorious students for Higher Studies; Govt. School development; Uniform and stationery distribution; Interactive sessions on career guidance; Support of basic Education 41,462 amenities to education institutions; Fire extinguishers installation and Development fire safety training in Govt. schools; Sports and Drawing Competition; Installation of play equipment (Rides and Swings); Setup of Smart Classroom in schools; Toilet Constructions in Schools; **Total** 69,703

Photographs for activities undertaken for community welfare including ecodevelopmental measures.



ANNEXURE-X



PUNJAB POLLUTION CONTROL BOARD

Invest Punjab, PBIP, Udyog Bhawan, Sector 17, Chandigarh.

Website:- www.ppcb.gov.in

 Office Dispatch No :
 Registered/Speed Post
 Date:

 Industry Registration ID:
 R12BT144706
 Application No :
 19563058

To,

Sanket Thapar

Hpcl-mittal Energy Limited, guru Gobind Singh Refinery Project, village Phullokari, taluka Talwandi Saboo,

District Bathinda.

Bathinda, Bathinda-151301

Subject: Grant Varied 'Consent to Operate' u/s 21 of Air (Prevention & Control of Pollution) Act, 1981 for discharge

of emissions arising out of premises.

With reference to your application for obtaining Varied 'Consent to Operate' u/s 21 of Air (Prevention & Control of Pollution) Act, 1981, you are hereby, authorized to operate an industrial unit for discharge of the emission(s) arising out of your premises subject to the Terms and Conditions as mentioned in this Certificate.

1. Particulars of Consent to Operate under Air Act, 1981 granted to the industry

| Consent to Operate Certificate No. | CTOA/Varied/BTI/2022/19563058 |
|------------------------------------|--|
| Date of issue : | 24/09/2022 |
| Date of expiry : | 31/03/2025 |
| Certificate Type : | Varied |
| Previous CTO No. & Validity : | CTOA/Varied/BTI/2022/18070511 From:09/05/2022 To:30/09/2022 |

2. Particulars of the Industry

| Name & Designation of the Applicant | Sanket Thapar, (Deputy General Manager) |
|-------------------------------------|--|
| Address of Industrial premises | Hpcl-mittal Energy Limited (guru Gobind Singh Refinery), Village Phullokari,taluka Talwandi Saboo,, Talwandi Sabo,Bathinda-151301 |
| Capital Investment of the Industry | 4245260.0 lakhs |
| Category of Industry | Red |
| Type of Industry | Oil Refinery |
| Scale of the Industry | Large |
| Office District | Bathinda |
| Consent Fee Details | Bathinda Consent Fee Details Rs. 86,40,000/- through online vide R.no. SBINR12022012763913575 dated 27.01.2022 under Air Act, 1981, against the fixed assets of Rs. 4245759/-, which is adequate upto 31.03.2025 |

| Raw Materials (Name with Quantity per day) | Crude Oil @33750Metric Tonnes/Day |
|--|---|
| Products (Name with Quantity per day) | LPG @1780Metric Tonnes/Day Naphtha @0Metric Tonnes/Day Gasoline @2980Metric Tonnes/Day ATF @1200Metric Tonnes/Day Kerosene @300Metric Tonnes/Day Diesel @11838Metric Tonnes/Day Sulphur @641Metric Tonnes/Day Coke @1695Metric Tonnes/Day Hexane @15Metric Tonnes/Day Hexane @15Metric Tonnes/Day Motor Turpentine Oil @75Metric Tonnes/Day Bitumen @1500Metric Tonnes/Day HDPE/LLDPE @3586Metric Tonnes/Day PP-Regular @974Metric Tonnes/Day PP-Impact @450Metric Tonnes/Day Benzene @237Metric Tonnes/Day Mixed Xylenes @483Metric Tonnes/Day Low Sulphur Fuel Oil @45Metric Tonnes/Day |
| By-products, if any, (Name with Quantity per day) | As per the application form. |
| Details of the machinery and process | As per documents appended with application. |
| Quantity of fuel required (in TPD) and capacity of boilers/ Furnace/Thermo heater etc. | Fuel Oil for 4 no. boilers of capacity 240 TPH each. Pet coke / coal for 2 no. boilers of capacity 300 TPH each. HSD for 3 no. DG sets of capacity 8250 KVA, 3520 KVA & 1010 KVA. Natural Gas for furnaces / Units |
| Type of Air Pollution Control Devices to be installed | Low Nox burner with 4 no boilers of capacity 240 TPH each. Separate ESP for 2 no. boilers of capacity 300 TPH each. Canopies with DG sets of capacity 8250 KVA, 3520 KVA & 1010 KVA. |

| Stack height provided with each boiler/thermo heater/Furnace etc. | CDU/VDU85(Ground Level)/80(Roof Level) VGO-HDT Common Stack65(Ground Level)/60(Roof Level) DCU Heater Flue Gas Stack65(Ground Level)/60(Roof Level) DHDT-1 Reactor Feed Heater Stack-50775(Ground Level)/70(Roof Level) DHDT-2 Stack_60760(Ground Level)/55(Roof Level) HGU Flue Gas Stack Train 165(Ground Level)/60(Roof Level) HGU Flue Gas Stack Train 265(Ground Level)/60(Roof Level) Naphtha Superheater Stack30(Ground Level)/25(Roof Level) FCCU Furnace Stack80(Ground Level)/75(Roof Level) FCC Regenerator Flue Gas Stack42(Ground Level)/37(Roof Level) SRU Incinerator Train 1100(Ground Level)/88(Roof Level) SRU Incinerator Train 2100(Ground Level)/45(Roof Level) NHT reactor Heater Stack50(Ground Level)/45(Roof Level) CCR Common Stack68(Ground Level)/63(Roof Level) Bitumen Blowing Unit (BBU) Stack60(Ground Level)/55(Roof Level) UB-1100(Ground Level)/95(Roof Level) UB-2100(Ground Level)/95(Roof Level) UB-3100(Ground Level)/95(Roof Level) UB-5130(Ground Level)/55(Roof Level) UB-6130(Ground Level)/125(Roof Level) UB-6130(Ground Level)/125(Roof Level) HRSG-135(Ground Level)/125(Roof Level) HRSG-135(Ground Level)/30(Roof Level) FF-111170(Ground Level)/60(Roof Level) FF-111170(Ground Level)/60(Roof Level) FF-111370(Ground Level)/60(Roof Level) FF-1111570(Ground Level)/60(Roof Level) FF-111570(Ground Level)/60(Roof Level) |
|---|---|
| Sources of emissions and type of pollutants | FF-111770(Ground Level)/60(Roof Level) CDV/VDUSO2/NOx/CO/SPM FCCU HeaterSO2/NOx/CO/SPM FCCU -RegenerationSO2/NOx/CO/SPM HGU Train-1SO2/NOx/CO/SPM Naphtha Superheater StackSO2/NOx/CO/SPM NHT Reactor Heater StackSO2/NOx/CO/SPM SRU-525 StackSO2/NOx/CO/SPM SRU-525 StackSO2/NOx/CO SRU-524 StackSO2/NOx/CO VGO-HDT Common StackSO2/NOx/CO/SPM DHDT-1 (507)SO2/NOx/CO/SPM DHDT-II (607)SO2/NOx/CO/SPM DCU Heater Flue Gas StackSO2/NOx/CO/SPM UB-1SO2/NOx/CO/SPM UB-3SO2/NOx/CO/SPM UB-3SO2/NOx/CO/SPM UB-4SO2/NOx/CO/SPM UB-6SO2/NOx/CO/SPM HRSG-1SO2/NOx/CO/SPM HRSG-1SO2/NOx/CO/SPM Bitumen Blowing Unit (BBU)SO2/NOx/CO/SPM FF-1111SO2/NOx/CO/SPM |



(Kamal Singla) Environmental Engineer

For & on behalf

of

(Punjab Pollution Control Board)

Endst. No.: Dated:

A copy of the above is forwarded to the following for information and necessary action please:

- 1. Senior Environmental Engineer, Zonal Office, Bathinda.
- 2. Environmental Engineer, Regional Office, Bathinda, with the request to personally ensure that the industry shall make the compliance of EC conditions & other special conditions within stipulated time period.

24/09/2022

(Kamal Singla) Environmental Engineer

For & on behalf

of

(Punjab Pollution Control Board)

TERMS AND CONDITIONS

A. GENERAL CONDITIONS

- 1. This consent is not valid for getting power load from the Punjab State Power Corporation Ltd. or for getting loan from the financial institutions.
- 2. The industry shall apply for renewal /extension of consent at least two months before expiry of the consent.
- 3. The industry shall not violate any of the norms prescribed under the Air (Prevention & Control of Pollution) Act, 1981, failing which, the consent shall be cancelled / revoked.
- 4. The achievement of adequacy and efficiency of the air pollution control devices installed shall be the entire responsibility of the industry
- 5. The authorized fuel being used shall not be changed without the prior written permission of the Board.
- 6. The industry shall not discharge any fugitive emissions. All gases shall be emitted through a stack of suitable height, as per the norms fixed by the Board from time to time.
- 7. The industry shall provide port-holes, platforms and/or other necessary facilities as may be required for collecting samples of emissions from any chimney, flue or duct or any other outlets.

Specifications of the port-holes shall be as under:-

i) The sampling ports shall be provided at least 8 times chimney diameter downstream and 2 times upstream from the flow disturbance. For a rectangular cross section the equivalent diameter (De) shall be calculated from the following equation to determine upstream, downstream distance:-

$$De = 2 LW / (L+W)$$

Where L= length in mts. W= Width in mts.

- ii) The sampling port shall be 7 to 10 cm in diameter
- 8. The industry shall put display Board indicating environmental data in the prescribed format at the main entrance gate.
- 9. The industry shall discharge all gases through a stack of minimum height as specified in the following standards laid down by the Board.

(i) Stack height for boiler plants

| S.NO. | Boiler with Steam Generating Capacity | Stack heights |
|-------|---------------------------------------|--|
| 1. | Less than 2 ton/hr. | 9 meters or 2.5 times the height of neighboring building which ever is more |
| 2. | More than 2 ton/hr. to 5 ton/hr. | 12 meters |
| 3. | More than 5 ton/hr. to 10 ton/hr | 15 meters |
| 4. | More than 10 ton/hr. to 15 ton/hr | 18 meters |
| 5. | More than 15 ton/hr. to 20 ton/hr | 21 meters |
| 6. | More than 20 ton/hr. to 25 ton/hr. | 24 meters |
| 7. | More than 25 ton/hr. to 30 ton/hr. | 27 meters |
| 8. | More than 30 ton/hr. | 30 meters or using the formula H = 14 Qg0.3or H = 74 (Qp)0.24 Where Qg = Quantity of SO2 in Kg/hr. Qp = Quantity of particulate matter in Ton/day. |

Note: Minimum Stack height in all cases shall be 9.0 mtr. or as calculated from relevant formula whichever is more.

- (ii) For industrial furnaces and kilns, the criteria for selection of stack height would be based on fuel used for the corresponding steam generation.
- (iii) Stack height for diesel generating sets:

| Capacity of diesel generating set | Hei | ght of the Stack |
|-----------------------------------|------------------------|------------------|
| 0-50 KVA | Height of the building | + 1.5 mt |
| 50-100 KVA | -do- | + 2.0 mt. |
| 100-150 KVA | -do- | + 2.5 mt. |
| 150-200 KVA | -do- | + 3.0 mt. |
| 200-250 KVA | -do- | + 3.5 mt. |
| 250-300 KVA | -do- | + 3.5 mt. |

For higher KVA rating stack height H (in meter) shall be worked out according to the formula:

H = h + 0.2 (KVA)0.5

where h = height of the building in meters where the generator set is installed.

- 10. The pollution control devices shall be interlocked with the manufacturing process of the industry to ensure its regular operation.
- 11. The existing pollution control equipment shall be altered or replaced in accordance with the directions of the Board, and no pollution control equipment or chimney shall be altered or as the case may be erected or reerected except with the prior approval of the Board.
- 12. The industry will provide canopy and adequate stack with the D.G sets so as to comply with the provision of notification No GSR-371 E dated 17-5-2002(amended from time to time) issued by MOEF under Environment (Protection) Act, 1986.
- 13. The Govt. of Punjab, Department of Science, Technology & Environment vide its notification no.4/46/92-3ST/2839 dt. 29/12/1993 has put prohibition on the use of rice husk as fuel after 1.4.1995 except the following:-

�In the form of briquettes and use of rice husk in fluidized bed combustion. So the industry shall make the necessary arrangement to comply with the above notification. �

- 14. The industry shall submit balance sheet of every financial year to the concerned Regional Office by 30th June of every year
- 15. That the industry shall submit a yearly certificate to the effect that no addition / up-gradation/ modification/ modernization has been carried out during the previous year otherwise the industry shall apply for the varied consent.
- 16. a) The industry shall ensure that at any time the emission do not exceed the prescribed emissions standards laid down by the Board from time to time for such type of industry /emissions.
 - b) The industry shall ensure that the emissions from each stack shall conform to the following emission standards laid down by the Board in respect of the Industrial Boilers.

| Steam Generating capacity A. | Required particulate matter B. | |
|---|--------------------------------|-------------|
| Area upto 5 Km from Other than the periphery of I and Class-II town | Other than 'A' class | |
| Less than 2 ton/hr. | 800 mg/NM3 | 1200 mg/NM3 |
| 2 ton to 10 ton/hr. | 500 mg/NM3 | 1000 mg/NM3 |
| Above 10 ton to 15 ton/hr | 350 mg/NM3 | 500 mg/NM3 |
| Above 15 ton/hr | 150 mg/NM3 | 150 mg/NM3 |

All emissions normalized to 12% carbon dioxide.

- 17. The industry shall ensure that the Hazardous Wastes generated from the premises are handled as per the provisions of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008, without any adverse effect on the environment, in any manner.
- 18. The air pollution control equipments shall be kept at all time in good running condition and;

- (i) All failures of control equipments.
- (ii) The emissions of any air pollutant into the atmosphere in excess of the standards lay down by the Board occurring or being apprehended to occur due to accident or other unforeseen act or event. 'Shall be intimated through fax to the concerned Regional Office as well as to the Director of Factories, Punjab, Chandigarh as required under rule 10 of the Punjab State Board for the Prevention and Control of Air Pollution Rules, 1983'.
- 19. The industry shall plant minimum of three suitable varieties of trees at the density of not less than 1000 trees per hectare all along the boundary of the industrial premises.
- 20. The industry shall submit a site emergency plan approved by the Chief Inspector of Factories, Punjab as applicable.
- 21. The industry shall comply with the conditions imposed by the SEIAA/MOEF in the Environmental Clearance granted to it as required under EIA notification dated 14/9/06, if applicable.
- 22. The industry shall make necessary arrangements for the monitoring of stack emissions and shall get its emissions analyzed from lab approved / authorized by the Board:-
 - (i) Once in Year for Small Scale Industries.
 - (ii) Twice/thrice/four time in a Year for Large/Medium Scale Industries.
- 23. The industry shall maintain the following record to the satisfaction of the Board:
 - (i) Log books for running of air pollution control devices or pumps/motors used for it.
 - (ii) Register showing the result of various tests conducted by the industry for monitoring of stack emissions and ambient air.
 - (iii) Register showing the stock of absorbents and other chemicals to be used for scrubbers.
- 24. The industry will install the separate energy meter for running pollution control devices and shall maintain record with respect to operation of air pollution control device so as to the satisfy the Board regarding the regular operation of air pollution control device and monthly reading / record may be sent to the Board by the fifth of the following month.
- 25. The industry shall provide online monitoring system as applicable, for in stack emission and shall maintain the record of the same for inspection of the Board Officers.
- 26. The Board reserves the right to revoke the consent granted to the industry at any time, in case the industry is found violating the provisions of Air (Prevention & Control of Pollution) Act, 1981 as amended from time to time.
- 27. The industry shall comply with any other conditions laid down or directions issued in due course by the Board under the provisions of the Air (Prevention & Control of Pollution) Act, 1981.
- 28. Nothing in this consent shall be deemed to neither preclude the institution of any legal action nor relieve the applicant from any responsibilities, liabilities or penalties to which the applicant is or may be subjected to under this or any other Act.
- 29. Any amendments/revisions made by the Board/CPCB/MOEF in the emission/stack height standards shall be applicable to the industry from the date of such amendments/revisions.
- 30. The industry shall dispose off its solid waste generated by the burning of fuel in an Environmentally Sound Manner within the premises/outside as approved by the Board, to avoid public nuisance and air pollution problem in the area.
- 31. The industry shall ensure that no air pollution problem or public nuisance is created in the area due to the discharge of emissions from the industry.
- 32. The industry shall provide adequate arrangement for fighting the accidental leakage/discharge of any air pollutant/gas/ liquids from the vessels, mechanical equipment's etc, which are likely to cause environmental pollution.
- 33. The industry shall not change or alter the manufacturing process(es) and fuel so as to change the quality/quantity of emissions generated without the prior permission of the Board.
- 34. The industry shall earmark a land within their premises for disposal of boiler ash in an environmentally sound manner, and / or the industry shall make necessary arrangements for proper disposal of fuel ash in a scientific manner and shall maintain proper record for the same, if applicable.
- 35. The industry shall obtain and submit Insurance cover under the Public Liability Insurance Act, 1991.
- 36. The industry shall provide proper and adequate air pollution control arrangements for control emission from its fuel handling area, if applicable.

- 37. The industry shall comply with the code of practice as notified by the Government/Board for the type of industries where the siting guidelines / Code of Practice have been notified.
- 38. The industry shall not cause any nuisance/traffic hazard in vicinity of the area
- 39. The industry shall ensure that the noise & air emission from D.G. sets do not exceed the standards prescribed for D.G. sets by the Ministry of Environment & Forests, New Delhi.
- 40. The industry shall ensure that there will not be significant visible dust emissions beyond the property line
- 41. The industry shall provide adequate and appropriate air pollution control devices to contain emissions from handling, transportation and processing of raw material & product of the industry.
- 42. The Industry shall ensure that its production capacity does not exceed the capacity mentioned in the consent and shall not carry out any expansion without the prior permission / NOC of the Board.

B. SPECIAL CONDITIONS

- 1. The industrial shall comply with the conditions imposed in the Environmental Clearance issued to it under the EIA notification dated 14.09.2006.
- 2. The industry being a bulk waste generator of solid waste, shall ensure that bio-degradable waste shall be processed, treated and disposed of through composting or bio-methanation within the premises as far as possible, within 03 months and shall submit compliance of the same within 07 days thereafter.
- 3. The industry shall ensure the implementation of dynamic emission limit for dual flue stacks.
- 4. The industry shall install/operate online continuous effluent & stack emission monitoring systems and shall ensure the connectivity of the same with the server of PPCB & CPCB as per the directions issued by CPCB, New Delhi and shall ensure regular maintenance/ operation of the same with temper proof mechanisms having facilities for online calibration.
- 5. The promoter company shall comply with the provisions of Solid Waste Management Rules, 2016.
- 6. The industry shall ensure that the activities of unit does not create any nuisance in the surrounding areas and no public complaints are received.
- 7. This consent supersedes the earlier granted consent issued vide no. CTOA/Varied /BTI/2022/18070511 dated 09.05.2022.
- 8. The Consent is being issued to the industry based upon the documents/ information submitted by it alongwith the online application form. The Board would be at liberty to take penal action against the industry and its responsible/ concerned person(s) in case information/document is detected as incorrect/false/misleading at any point of time.
- 9. In case the industry fails to comply with the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, Environment (Protection) Act, 1986 and/or any other environmental law applicable to the project and Rules, Circulars & Directions issued by the Board from time to time, action as deemed fit shall be taken against the industry.

24/09/2022

(Kamal Singla) Environmental Engineer

For & on behalf of

(Punjab Pollution Control Board)





PUNJAB POLLUTION CONTROL BOARD

Invest Punjab, PBIP, Udyog Bhawan, Sector 17, Chandigarh.

Website:- www.ppcb.gov.in

Office Dispatch No: Registered/Speed Post Date:

Industry Registration ID: R12BT144706 **Application No:** 19705515

To,

Sanket Thapar

Hpcl-mittal Energy Limited,guru Gobind Singh Refinery Project,village Phullokari,taluka Talwandi Saboo,

District Bathinda.

Bathinda, Bathinda-151301

Subject: Grant Varied 'Consent to Operate'an outlet u/s 25/26 of Water (Prevention & Control of Pollution) Act, 1974

for discharge of effluent.

With reference to your application for obtaining Varied 'Consent to Operate' an outlet for discharge of the effluent u/s 25/26 of Water (Prevention & Control of Pollution) Act, 1974, you are, hereby, authorized to operate an industrial unit fordischarge of the effluent(s) arising out of your premises subject to the Terms and Conditions as mentioned in this Certificate

1. Particulars of Consent to Operate under Water Act, 1974 granted to the industry

| Consent to Operate Certificate No. | CTOW/Varied/BTI/2022/19705515 |
|------------------------------------|--|
| Date of issue : | 24/09/2022 |
| Date of expiry : | 31/03/2025 |
| Certificate Type : | Varied |
| Previous CTO No. & Validity : | CTOW/Varied/BTI/2022/18070534 From:09/05/2022 To:30/09/2022 |

2. Particulars of the Industry

| N OD ' 4' CALA I' A | |
|---|---|
| Name & Designation of the Applicant | Sanket Thapar, (Deputy General Manager) |
| Address of Industrial premises | Hpcl-mittal Energy Limited (guru Gobind Singh Refinery), Village Phullokari,taluka Talwandi Saboo,, Talwandi Sabo,Bathinda-151301 |
| Capital Investment of the Industry | 4245260.0 lakhs |
| Category of Industry | Red |
| Type of Industry | Oil Refinery |
| Scale of the Industry | Large |
| Office District | Bathinda |
| Consent Fee Details | Rs. 86,40,000/- through online vide R.no. SBINR12022012763913528 dated 27.01.2022 under Water Act, 1974 against the fixed assets of Rs. 4245759/-, which is adequate upto 31.03.2025. |
| Raw Materials(Name with quantity per day) | Crude Oil @33750Metric Tonnes/Day |

| Products (Name with quantity per day) | LPG @1780Metric Tonnes/Day Naphtha @0Metric Tonnes/Day Gasoline @2980Metric Tonnes/Day ATF @1200Metric Tonnes/Day Kerosene @300Metric Tonnes/Day Diesel @11838Metric Tonnes/Day Sulphur @641Metric Tonnes/Day Coke @1695Metric Tonnes/Day Hexane @15Metric Tonnes/Day Poly Propylene @1400Metric Tonnes/Day Motor Turpentine Oil @75Metric Tonnes/Day Bitumen @1500Metric Tonnes/Day HDPE/LLDPE @3586Metric Tonnes/Day PP-Regular @974Metric Tonnes/Day PP-Impact @450Metric Tonnes/Day Benzene @237Metric Tonnes/Day Mixed Xylenes @483Metric Tonnes/Day | | | | | |
|---|--|--|--|--|--|--|
| | Low Sulphur Fuel Oil @45Metric Tonnes/Day | | | | | |
| By-Products, if any,(Name with quantity per day) | As per the application form | | | | | |
| Details of the machinary and processes | As per documents appended with application | | | | | |
| Details of the Effluent Treatment Plant | Trade Effluent @ 15096.0 KLD (410m3/hr+185 m3/hr & 34 m3/hr from ethanol unit as per its CTE granted) 1. ETP of capacity @ 500 KL/Hr consisting of - Primary Treatment Section : • American Petroleum institute (API) separators, • Tilted Plate interceptor (TPI) separator, • Diffused / Dissolved Air Floatation (DAF) system (having flash mixing tank, Flocculation tank, DAF tank and associated facilities). Secondary treatment section : • Sequential Batch Reactor (SBR) • Membrane Bio Reactor (MBR) 2. ETP of capacity 185 KL/Hr consisting of API – TPI – DAF – SBR – MBR – Outlet. Domestic Effluent - after treatment in STP sent to the SBR section of the existing ETP of capacity 500 KL/Hr | | | | | |
| Mode of Disposal | Treated trade effluent & treated domestic effluent (after existing ETP of capacity 500 KL/Hr) - onto land for planation within GGSR premises. Treated trade effluent (after ETP of capacity 185 KL/Hr) - To be reused back into process as cooling tower makeup water. | | | | | |
| Standards to be achieved under Water(Prevention & Control of Pollution) Act, 1974 | As prescribed by the CPCB/Board/ MoEF&CC | | | | | |

24/09/2022

(Kamal Singla) Environmental Engineer

For & on behalf

of

(Punjab Pollution Control Board)

Endst. No.: Dated:

A copy of the above is forwarded to the following for information and necessary action please:

- 1. Senior Environmental Engineer, Zonal Office, Bathinda.
- 2. Environmental Engineer, Regional Office, Bathinda, with the request to personally ensure that the industry shall make the compliance of EC conditions & other special conditions within stipulated time period.

24/09/2022

(Kamal Singla) Environmental Engineer

For & on behalf

(Punjab Pollution Control Board)



TERMS AND CONDITIONS

A. GENERAL CONDITIONS

- 1. This consent is not valid for getting power load from the Punjab State Power Corporation Limited or for getting loan from the financial institutions.
- 2. The industry shall apply for renewal/further extension in validity of consent atleast two months before expiry of the consent.
- 3. The industry shall ensure that the effluent discharging through the authorized outlet shall confirm to the prescribed standards as applicable from time to time.
- 4. The industry shall plant minimum of three suitable varieties of trees at the density of not less than 1000 trees per hectare all along the boundary of the industrial premises.
- 5. The achievement of the adequacy and efficiency of the effluent treatment plant/pollution control devices/recirculation system installed shall be the entire responsibility of the industry.
- 6. The industry shall ensure that the Hazardous Wastes generated from the premises are handled as per the provisions of the Hazardous Wastes(Management, Handling and Trans boundary Movement) Rules, 2008 as amended time to time, without any adverse effect on the environment, in any manner
- 7. The responsibility to monitor the effluent discharged from the authorized outlet and to maintain a record of the same rests with the industry. The Board shall only test check the accuracy of these reports for which the industry shall deposit the samples collection and testing fee with the Board as and when required.
- 8. The industry shall submit balance sheet of every financial year to the concerned Regional Office by 30th June of every year.
- The industry shall submit a yearly certificate to the effect that no addition/up-gradation/ modification/ modernization has been carried out during the previous year otherwise the industry shall apply for the varied consent.
- 10. During the period beginning from the date of issuance and the date of expiration of this consent, the applicant shall not discharge floating solids or visible foam.
- 11. Any amendments/revisions made by the Board in the tolerance limits for discharges shall be applicable to the industry from the date of such amendments/revisions.
- 12. The industry shall not change or alter the manufacturing process(es) so as to change the quality and/or quantity of the effluents generated without the written permission of the Board.
- 13. Any upset conditions in the plant/plants of the factory, which is likely to result in increased effluent and/or result in violation of the standards lay down by the Board shall be reported to the Environmental Engineer, Punjab Pollution Control Board of concerned Regional Office immediately failing which any stoppage and upset conditions that come to the notice of the Board/its officers, will be deemed to be intentional violation of the conditions of consent.
- 14. The industry shall provide terminal manhole(s) at the end of each collection system and a manhole upstream of final outlet (s) out of the premises of the industry for measurement of flow and for taking samples.
- 15. The industry shall for the purpose of measuring and recording the quantity of water consumed and effluent discharged, affix meters of such standards and at such places as approved by the Environmental Engineer, Punjab Pollution Control Board of the concerned Regional Office.
- 16. The industry shall maintain record regarding the operation of effluent treatment plant i.e. record of quantity of chemicals and energy utilized for treatment and sludge generated from treatment so as to satisfy the Board regarding regular and proper operation of pollution control equipment.
- 17. The industry shall provide online monitoring equipmenti ½/2s for the parameters as decided by concerned Regional Office with the effluent treatment plant/air pollution control devices installed, if applicable.
- 18. The pollution control devices shall be interlocked with the manufacturing process of the industry.
- 19. The authorized outlet and mode of disposal shall not be changed without the prior written permission of the Board.
- 20. The industry shall comply with the conditions imposed by the SEIAA / MOEF in the environmental clearance granted to it as required under EIA notification dated14/9/06, if applicable.
- 21. The industry shall obtain and submit Insurance cover as required under the Public Liability Insurance Act, 1991
- 22. The industry shall not use any unauthorized out-let(s) for discharging effluents from its premises. All unauthorized outlets, if any, shall be connected to the authorized outlet within one month from the date of issue of this consent.

- 23. The industry shall make necessary arrangements for the monitoring of effluent being discharged by the industry and shall monitor its effluents:-
 - (i) Once in Year for Small Scale Industries.
 - (ii) Four in a Year for Large/Medium Scale Industries.
 - (iii) The industry will submit monthly reading/ data of the separate energy meter installed for running of effluent treatment plant/re-circulation system to the concerned Regional Office of the Board by the 5th of the following month.
- 24. The industry shall provide electromagnetic flow meters at the source of water supply, at inlet/outlet of effluent treatment plant within one month and shall maintain the record of the daily reading and submit the same to the concerned Regional Office by the 5th of the following month.
- 25. The Board reserves the right to revoke this consent at any time in case the industry is found violating any of the conditions of this consent and/or the provisions of Water (Prevention & Control of Pollution) Act, 1974 as amended from time to time.
- 26. The issuance of this consent does not convey any property right in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Central, State or Local Laws or Regulations.
- 27. The consent does not authorize or approve the construction of any physical structures or facilities for undertaking of any work in any natural watercourse.
- 28. Nothing in this consent shall be deemed to neither preclude the institution of any legal action nor relieve the applicant from any responsibilities, liabilities or penalties to which the applicant is or may be subjected under this or any other Act.
- 29. The industry shall make necessary and adequate arrangements to hold back the effluent in case of failure of septic tank.
- 30. The diversion or bye pass of any discharge from facilities utilized by the applicant to maintain compliance with the terms and conditions of this consent is prohibited except.
 - (i) Where unavoidable to prevent loss of life or some property damage or
 - (ii) Where excessive storm drainage or run off would damage facilities necessary for compliance with terms and conditions of this consent. The applicant shall immediately notify the consent issuing authority in writing of each such diversion or bye-pass.
- 31. The industry shall ensure that no water pollution problem is created in the area due to discharge of effluents from its industrial premises.
- 32. The industry shall comply with the code of practice as notified by the Government/ Board for the type of industries where the siting guidelines/ code of practice have been notified.
- 33. Solids, sludge, filter backwash or other pollutant removed from or resulting from treatment or control of waste waters shall be disposed off in such a manner to prevent any pollutants from such materials from entering into natural water.
- 34. The industry shall re-circulate the entire cooling water and shall also re-circulate/reuse to the maximum extent the treated effluent in processes
- 35. The industry shall make necessary and adequate arrangements to hold back the effluent in case of failure of re-circulation system/ effluent treatment plant.
- 36. The industry shall make proper disposal of the effluent so as to ensure that no stagnation occurs inside and outside the industrial premises during rainy season and no demand period.
- 37. Where excessive storm water drainage or run off, would damage facilities necessary for compliance with terms and conditions of this consent, the applicant shall immediately notify the consent issuing authority in writing of each such diversion or bye-pass.
- 38. The industry shall submit a detailed plan showing therein the distribution system for conveying waste-water for application on land for irrigation along with the crop pattern for the year.
- 39. The industry shall ensure that the effluent discharged by it is toxicity free.
- 40. The industry shall not irrigate the vegetable crops with the treated effluents which are used/ consumed as raw.
- 41. Drains causing oil & grease contamination shall will be segregated. Oil & grease trap shall be provided to recover oil & grease from the effluent.

- 42. The industry shall establish sufficient number of piezometer wells in consultation with the concerned Regional Office, of the Board to monitor the impact on the Ground Water Quantity due to the industrial operations, and the monitoring shall be submitted to the Environmental Engineer of the concerned Regional Office by the 5th of every month.
- 43. The industry shall ensure that its production capacity & quantity of trade effluent do not exceed the quantity mentioned in the consent and shall not carry out any expansion without the prior permission/NOC of the Board.

B. SPECIAL CONDITIONS



- 1. The industrial shall comply with the conditions imposed in the Environmental Clearance issued to it under the EIA notification dated 14.09.2006.
- 2. The industry being a bulk waste generator of solid waste, shall ensure that bio-degradable waste shall be processed, treated and disposed of through composting or bio-methanation within the premises as far as possible, within 03 months and shall submit compliance of the same within 07 days thereafter.
- 3. The industry shall get the effluent monitoring of the ETP of capacity 185 KL/Hr, carried out by the Board, within 01 month.
- 4. The industry shall recycle the entire quantity of effluent after treatment in ETP of capacity 185 KL/Hr, within its process(es), at all times.
- 5. The industry shall install CCTV cameras on the ETP of capacity 185 KL/Hr.
- 6. In case, the untreated effluent of Refinery Plant crosses 450 KL/hr, then the Ethanol Plant shall install separate ETP as per undertaking dated 03.08.2022 submitted by it.
- 7. The industry shall install/operate online continuous effluent & stack emission monitoring systems and shall ensure the connectivity of the same with the server of PPCB & CPCB as per the directions issued by CPCB, New Delhi and shall ensure regular maintenance/ operation of the same with temper proof mechanisms having facilities for online calibration.
- 8. The industry shall maintain its green belt as per the Karnal technology and shall provide proper pipeline network for scientific distribution of its treated effluent, at all times.
- 9. The industry shall make necessary and adequate arrangements to hold back the effluent in case of failure of re-circulation system / effluent treatment plant and during no demand period.
- 10. The entire responsibility of adequacy and efficacy of the treatment & disposal of effluent, shall be of the industry.
- 11. The industry shall obtain permission from the PWRDA for the abstraction of ground water and shall comply with guidelines issued by it from time to time.
- 12. The industry shall not discharge the effluent into any drain/choe/nallah/river/inland surface water under any circumstances in any case.
- 13. The industry company shall ensure that there is no obstruction to natural flow of rainwater due to activity of the industry.
- 14. The promoter company shall comply with the provisions of Solid Waste Management Rules, 2016.
- 15. The industry shall ensure that the activities of unit does not create any nuisance in the surrounding areas and no public complaints are received.
- 16. This consent supersedes the earlier granted consent issued vide no. CTOW/Varied/BTI/2022/18070534 dated 09.05.2022.
- 17. The Consent is being issued to the industry based upon the documents/information submitted by it alongwith the online application form. The Board would be at liberty to take penal action against the industry and its responsible/concerned person(s) in case information/document is detected as incorrect/false/misleading at any point of time.
- 18. In case the industry fails to comply with the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, Environment (Protection) Act, 1986 and/or any other environmental law applicable to the project and Rules, Circulars & Directions issued by the Board from time to time, action as deemed fit shall be taken against the industry.

24/00/2022

(Kamal Singla) Environmental Engineer

For & on behalf

of

(Punjab Pollution Control Board)



Corporate Environmental Responsibility (CER) plan for 8 years (from 2022-23 to 2029-30) of 8 villages

BS-VI Fuel Quality up-gradation project at Guru Gobind Singh Refinery by M/s HPCL-Mittal Energy Limited (HMEL) at Village Phulokhari, Talika Talwandi Sabo, District Bathinda (Punjab).

| Sr. No. | Activities | 2022-23 | 2023-24 | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | 2029-30 | Total Budget (in Crores) |
|------------|--|---------|---------|---------|---------|---------|---------|---------|---------|-----------------------------|
| 1 | De-silting of ponds | 0.06 | 0.06 | 0.06 | 0.06 | 0.06 | 0.06 | 0.06 | 0.06 | 0.45 |
| 2 | Repair of ponds & drains leading to ponds | 0.07 | 0.07 | 0.06 | 0.06 | 0.06 | 0.06 | 0.06 | 0.06 | 0.5 |
| 3 | Treatment facility for influent water to pond & utilization for irrigation purpose | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.2 |
| 4 | Tree plantation in community /avenue area | 0.12 | 0.12 | 0.11 | 0.11 | 0.11 | 0.11 | 0.11 | 0.11 | 0.9 |
| | Total | | 0.28 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 2.05 |

The Tribune

BATHINDA | THURSDAY | 9 AUGUST 2018

HPCL-Mittal Energy Limited (HMEL) (A JV between HPCL and MEI Pte. Ltd.)

Village Phullokari, Taluka - Talwandi Sabo District - Bathinda - 151301, PUNJAB

Website: www.hmel.in



PUBLIC NOTICE

HPCL-Mittal Energy Limited hereby brings to the notice of the general public that Ministry of Environment, Forest and Climate Change (MOEF&CC), New Delhi has granted Environmental Clearance for Fuel Quality Upgradation Project at Guru Gobind Singh Refinery, Village - Phullokari, Taluka - Talwandi Sabo, District - Bathinda (Punjab) vide letter no J-11011/386/2016-IA-II(I) dated 7th August, 2018.

Copies of clearance letter are available with Punjab Pollution Control Board and may be seen on website of Ministry at http://moef.nic.in

> Authorized Signatory HPCL-Mittal Energy Limited

Punjabi Newspaper Ajit, dated 19th August, 2018

ਐਚ ਪੀ ਸੀ ਐਲ-ਮਿੱਤਲ ਐਨਰਜੀ ਲਿਮਟਿਡ (ਐਚ ਐਮ ਈ ਐਲ) (ਐਚ ਪੀ ਸੀ ਐਲ ਅਤੇ ਐਮ ਈ ਆਈ ਪੀ ਟੀ ਈ ਲਿਮਟਿਡ ਦਰਮਿਆਨ ਇਕ ਜੇ ਵੀ) ਪਿੰਡ ਫੁੱਲੋਕਾਰੀ, ਤਾਲੁਕਾ-ਤਲਵੰਡੀ ਸਾਬੋ ਜ਼ਿਲ੍ਹਾ ਬਠਿੰਡਾ-151301, ਪੰਜਾਬ ਵੈੱਬਸਾਈਟ: www.hmel.in

ਜਨਤਕ ਸੂਚਨਾ

ਐਚ ਪੀ ਸੀ ਐਲ-ਮਿੱਤਲ ਐਨਰਜੀ ਲਿਮਟਿਡ ਦੁਆਰਾ ਆਮ ਜਨਤਾ ਦੇ ਧਿਆਨ ਵਿਚ ਲਿਆਂਦਾ ਜਾਂਦਾ ਹੈ ਕਿ ਵਾਤਾਵਰਨ, ਜੰਗਲਾਤ ਅਤੇ ਜਲਵਾਯੂ ਤਬਦੀਲੀ ਮੰਤਰਾਲਾ (ਐਮ ਓ ਈ ਐਫ ਐਂਡ ਸੀ ਸੀ), ਨਵੀਂ ਦਿੱਲੀ ਨੇ ਪੱਤਰ ਨੰਬਰ : ਜੇ-11011/386/2016-l ਏll (l) ਮਿਤੀ 7 ਅਗਸਤ, 2018 ਦੁਆਰਾ ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਰੀਫਾਇਨਰੀ, ਪਿੰਡ ਫੁੱਲੋਕਾਰੀ, ਤਾਲੁਕਾ-ਤਲਵੰਡੀ ਸਾਬੋ, ਜ਼ਿਲ੍ਹਾ ਬਠਿੰਡਾ (ਪੰਜਾਬ) ਵਿਖੇ ਫਿਊਲ ਕੁਆਲਟੀ ਅਪਗ੍ਰੇਡੇਸ਼ਨ ਪ੍ਰਾਜੈਕਟ ਲਈ ਵਾਤਾਵਰਨਿਕ ਕਲੀਅਰੈਂਸ ਪ੍ਰਦਾਨ ਕੀਤੀ ਹੈ। ਕਲੀਅਰੈਂਸ ਪੱਤਰ ਦੀਆਂ ਕਾਪੀਆਂ ਪੰਜਾਬ ਪ੍ਰਦੂਸ਼ਣ ਰੋਕਥਾਮ ਬੋਰਡ ਕੋਲ ਉਪਲਬਧ ਹਨ ਅਤੇ ਮੰਤਰਾਲੇ ਦੀ ਵੈੱਬਸਾਈਟ http://moef.nic.in 'ਤੇ ਦੇਖੀਆਂ ਜਾ ਸਕਦੀਆਂ ਹਨ। — ਅਧਿਕਾਰਤ ਸਿਗਨੇਟਰੀ

ਐਚ ਪੀ ਸੀ ਐਲ-ਮਿੱਤਲ ਐਨਰਜੀ ਲਿਮਟਿਡ