#### **CoOrdinator Chd**

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From:

**Environment Team** 

Sent:

31 May 2023 15:50

To:

eccompliance-nro@gov.in

Cc:

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

Thapar; Ravi Deshwal; Amogh Abhay Amonkar; Jatinder Kumar1

Subject:

Six Monthly EC Compliance Report of GGSR from Oct'22 to Mar'23

Attachments:

Six Monthly EC Complaince Report\_Apr'22 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 Oct'2022 to Mar'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 Oct'22 to Mar'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: 29<sup>th</sup> May, 2023 Ref: HMEL-TS-40-ENV 1042

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'2022 to Mar' 2023 for Guru Gobind Singh Refinery at Phullokhari, Bathinda District, Punjab.

Ref: Environmental Clearance No. J-11011/24/98-IA II (dated 6<sup>th</sup> November, 1998 Environmental Clearance No. J-11011/27512007-IA II (I) date 16<sup>th</sup> 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 Oct'22 to Mar'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 ofApr'22 to Sep'22.

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 (1st October, 2022 to 31st March, 2023)

**Guru Gobind Singh Refinery** 

(HPCL-Mittal Energy Limited)

Bathinda (Punjab)

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

# I. SPECIFIC CONDITIONS:

S.	SPECIFIC CONDITIONS		COMPLIANCE STATUS		
No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS			
i.	No construction of the Refinery Project shall be	Alre	eady complied wi	th.	
	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 <sub>2</sub> , NO <sub>X,</sub> HC, CO) and	Bei	ng 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	em	issions and tota	I SO2 emissions are within the	
	authorities from time to time. The total SO $_{\rm 2}$ emission	staı	ndards prescribed	d 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	Cor	nplied with.		
	shall be provided.	Sul	phur Recovery Ur	nit (SRU) with >99.9% wt. recovery	
		of S	Sulphur has been	installed. Month-wise details are	
		as f	follows:		
			Month	Sulphur Recovery (in %)	
			Oct'22	99.95%	
			Nov'22	99.96%	
			Dec'22	99.97%	
			Jan'23	99.98%	
			Feb'23	99.95%	
			Mar'23	99.97%	
iv.	A minimum of five Ambient Air Quality Monitoring	Cor	mplied with.		
	Stations should be set up and around the refinery area				
	based on the micro meteorological conditions as well				

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
	as where maximum ground level concentration of SPM, SO <sub>x</sub> , NO <sub>x</sub> , 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.	Five (5) nos. of continuous ambient air quality monitoring stations have been set up inside GGSR in consultation with regulatory body.  Subsequently, we have a mobile van with adequate facilities to monitor ambient air quality outside the refinery premises. Month wise data of ambient air quality (for the period of Oct'22 to Mar'23) is attached as <b>Annexure-I</b> .
V.	Fugitive emission of HC from product storage tank yard, crude oil tanks etc. must be regularly monitored.  Sensors for detecting HC leakage should also be provided at strategic locations.	Being complied with.
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 refinery is being treated in the effluent treatment plant. The treated waste water is reused in green belt development. The treatment consists of a primary treatment section followed by the biological treatment section, which consists of a Sequential Batch Reactor & a Membrane Bio Reactor.
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 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 conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA( day time ) and 70 dBA ( night time) .	Being complied with.  The overall noise levels in and around the plant areas are well within standards. Various noise control measures, such as acoustic hoods, enclosures, etc., have been provided to reduce the impact of highnoise-generating equipment. The daytime and nighttime noise levels are well within the standards prescribed under the Environment (Protection) Act

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
		1986 Rules, 1989. Please refer to Annexure-II
		for ambient noise monitoring reports.
ix.	The Company must submit a report on the Black Dust	Complied.
	Generation from the refinery and its analysis including	Report already submitted.
	RPM, chemical composition within 6 months of plant	
	operation.	
x.	The Company must take up a detailed study regarding	Complied.
	the Bio- Monitoring aspect of the dust emissions	Report already submitted.
	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	Complied with.
	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.	
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 the
	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. VIII-
	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	
	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.	

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
	Approval from the nodal agency must be obtained	
	before commissioning the project.	

# **II. GENERAL CONDITIONS:**

S.	CENEDAL CONDITON	Chatura
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,	
	1989. Authorization from the State Pollution Control	
	Board must be obtained for collections/	
	treatment/storage/disposal.	

S.	GENERAL CONDITON	Status
No.		0.2.0.0
vi.	Occupational health surveillance programme should	This condition is being complied with on regular basis.
	be 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 developed using native plant species, within and around plant premised in consultation with State Forest Department. A norm of 2000-2500 plants per ha may be followed.	Complied with.  The green belt has been developed as per the latest amended EC obtained from MoEF&CC dated 07 <sup>th</sup> December, 2021.
viii.	Adequate provisions for infrastructure facilities such	This condition was complied with during the
	as water supply, fuel, sanitation etc. should be	construction phase.
	ensured for 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.
x.	The project proponent should have a scheme for	Condition is being complied with.
	social upliftment in the nearby village with reference	Various measures taken for social upliftment in the
	to contribution in road construction, education of	nearby villages till date by the project proponent are
	children, festivals, health centers, sanitation facilities,	enclosed in Annexure-III.
	drinking water supply, community awareness and	
	employment to local people whenever possible both	
	for technical and non-technical jobs.	
xi.	A separate environmental management cell	This condition stands complied with.
	equipped with full-fledged laboratory facilities must	A full-fledged environment management cell headed
	be set up to carry out the environmental	by DGM-TS and laboratory facilities have been
	management and monitoring functions.	established to carry out the environmental
		management and monitoring functions.
xii.	The project authorities will provide adequate funds	Complied with.
	both recurring and non-recurring to implement the	Adequate funds have been allocated for adhering to
	conditions stipulated by the Ministry of Environment	the conditions stipulated by MoEF&CC / CPCB/ PPCB

S. No.	GENERAL CONDITON	Status
	and Forests as well as the State Government along	and these funds are not diverted for any other
	with the implementation schedule for all the	purpose.
	conditions 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	At the end of every six months, an EC compliance
	Pollution Control Board / Central Pollution Control	report is submitted to MoEF&CC. Latest submission via
	Board. A six monthly compliance status report should	letter no. HMEL-TS-40-ENV 937 dated 1st June, 2022,
	be submitted to monitoring agencies.	copy attached as <b>Annexure-IV</b> .

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 16<sup>th</sup> July 2007).

#### A. SPECIFIC CONDITIONS:

S.	SDECIFIC CONDITIONS	COMPLIANCE STATUS
No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
i.	All the conditions stipulated by this Ministry vide its	Complied.
	letter no. J-11011/24/98-IA-II (I) dated 6 <sup>th</sup> November,	
	1998 shall be strictly implemented.	
ii.	The gaseous emissions (SO <sub>2</sub> , NO <sub>X</sub> , HC, H <sub>2</sub> S and	Complied with.
	Benzene), from various process units shall conform to	The gaseous emissions (SO <sub>2</sub> , NO <sub>x,</sub> 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, $SO_2$ , $NO_{x_s}$ 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 <sub>10</sub> , PM <sub>2.5</sub> ,
	direction i.e. maximum impact zone. The monitoring	SO <sub>2</sub> , NO <sub>x</sub> Benzene, and VOC are being monitored on a
	network must be decided based on modeling exercise	continuous basis, the report is as Annexure-I for the
	to represent short term GLCs. Continuous on-line	same (from Oct'22 to Mar'23).
	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

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS			
	of valves and other equipments and regular skimming	locations for the detection of leaks. Inspection			f
	of separators/equalization basin.	floating roof seals, maintenance of valves, and of		naintenance of valves, and othe	r
		equipm	ent are done	as standard practice.	
V.	All new standards /norms that are being proposed by	Complied.			
	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 cor	ndition is com	plied with.	
	(LDAR) programme for quantification and control of	The LD	AR programm	e is being carried out throughou	t
	fugitive emissions.	the yea	ar for quant	ification and control of fugitive	e
		emissio	ns by third pa	arty and records are maintained.	
vii.	The Company shall also ensure that the total $SO_2$	This cor	ndition is bein	g complied with.	
	emissions shall not exceed 1000 kg/hr. Sulphur	SO2 em	nissions are w	vell within the stipulated limits o	f
	recovery units with more than 99% efficiency shall be	the CPC	CB.		
	installed.	Exiting SO2 emission: average range: 627 kg/hr to 713			3
		kg/hr (15.05 TPD to 17.12 TPD).			
		The ov	erall sulphur	recovery efficiency of Sulphu	r
		Recove	ry Unit wit	h tail gas treatment for the	e
		complia	nce period w	as 99.95% – 99.98%.	
			Month	Sulphur Recovery (in %)	
			Oct'22	99.95%	
			Nov'22	99.96%	
			Dec'22	99.97%	
			Jan'23	99.98%	
			Feb'23	99.95%	
			Mar'23	99.97%	
viii.	To mitigate NO <sub>x</sub> emission, the company shall install	This cor	ndition is com	plied with.	
	low NO <sub>x</sub> burners.	Low No	Ox burners	are installed in all boilers and	b
		heaters			

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
ix.	The waste-water effluent shall not exceed 450 m <sup>3</sup> /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 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 07th
	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.
xiv.	Detailed Risk Analysis of the Refinery and associated	This condition is complied with.
	facilities shall be prepared once the engineering	

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
	design and layout is frozen. Onsite and off-site	A detailed risk analysis of the refinery and associated
	emergency preparedness plan must be prepared and	facilities was prepared by Engineers India Limited.
	approval from the nodal agency shall be obtained	Onsite and off-site emergency plans are prepared, and
	before commissioning the project.	approval for the same is obtained from the director of
		the factory.

#### **B. GENERAL CONDITIONS:**

S.

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 of 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.
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S. No.	GENERAL CONDITONS	COMPLIANCE STATUS
		Please refer <b>Annexure-II</b> ambient noise monitoring reports (from Oct'22 to Mar'23).
V.	The project authorities must strictly comply 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.	This condition is being complied with.
vi.	The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Wastes (Management & Handling) Rules, 2003. Authorization from the State Pollution Control Board must be obtained for collections/ treatment/storage/disposal of Hazardous wastes.	The latest Hazardous Wastes (Management and Handling) Rules, 2016 are being complied with.  Authorization from PPCB has been obtained and is valid till 17 <sup>th</sup> May, 2026.
vii	The project authorities will provide adequate funds both recurring and non-recurring to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided should not be diverted for any other purpose.	Adequate funds have been allocated for adhering to the conditions stipulated by MoEF&CC and PPCB and are not diverted for any other purpose.
viii.	The stipulated conditions will be monitored by regional office of this ministry at Chandigarh/Central Pollution Control Board/State Pollution Control Board.  A Six Monthly compliance report and the monitored data should be submitted to them regularly.	This condition is being complied with on a regular basis. At the end of every six months, a compliance report is submitted to MoEF&CC. Latest submission via letter no. HMEL-TS-40-ENV 937 dated 1 <sup>st</sup> June, 2022. An acknowledgement copy is attached as Annexure-IV.
ix.	The project proponent should inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the State Pollution Control	This condition already stands complied with.

S. No.	GENERAL CONDITONS	COMPLIANCE STATUS
	Board/Committee and may also be seen at Website of the Ministry of Environment and Forests at 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 Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	This condition is complied with.  The financial closure of the project had been achieved in July 2007, and the zero date for the project had been declared as 14 <sup>th</sup> November, 2007.  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 22<sup>nd</sup> June 2015

# A. SPECIFIC CONDITIONS

S.	SPECIFIC CONDITIONS			COMPLIAN	CE STATUS	
No.	SPECIFIC CONDITIONS		50.00 <u>2</u> 0.00 <u>5</u>			
i	Compliance to all the environmental conditions	Complied with.				
	stipulated in the environmental clearance letter no.	The compliance with all the environmental condition			al conditions	
	J 11011/24/98-IA II dated $6^{th}$ November 1998 and J-	stipulated in the environmental clearances granted i			es granted in	
	11011/275/2007-IA II dated $16^{th}$ July 2007 shall be	19	998 and 20	007 has beer	n certified by	y MoEF&CC,
	satisfactorily implemented and compliance reports	Re	egional Offic	e, Chandigarh	, vide letter no	o. 4-81/2004-
	submitted to the Ministry's regional office at	R	O (NZ)/293-2	294 dated 14 <sup>t</sup>	<sup>h</sup> July, 2017. T	he summary
	Chandigarh.	st	atus of the	compliances	as stipulated	I in the said
		le	tter is given	below:		
			EC grant	No. of	No of	No of
			year	Conditions	Conditions	condition
					Complied	s pending
			2007	24	24	Nil
			1998	26	26	Nil
ii	M/s HPCL-Mittal Energy Limited shall comply with	Complied with.				
	new standards/norms for oil refinery industry	All the standards/norms for oil refineries notified			ries notified	
	notified under the Environment (Protection) Rules,	under the EP Rules 1986 vide GSR 186 E dated 18			E dated 18 <sup>th</sup>	
	1986 vide G.S.R 186E dated 18 <sup>th</sup> March 2008.	March 2008 are being complied with.				
		Tł	ne stack em	ission monito	oring reports	and effluent
		ar	nalysis repo	rts are attac	ched as <b>Ann</b>	exure-V and
		Aı	nnexure-VI ı	respectively.		
iii	Continuous online stack monitoring of $SO_2$ , $NO_X$ &	Co	omplied with	า.		
	CO of all stacks shall be carried out. Low $NO_{X}$	Continuous online stack monitoring analyzers for SO <sub>2</sub> ,			zers for SO <sub>2</sub> ,	
	burners shall be installed.	N	Ox, CO and S	SPM have bee	n installed in a	all stacks and
		th	e data is b	eing transmit	ted online to	CPCB/PPCB
		se	ervers.			
		Lo	ow NO <sub>x</sub> burn	iers have beei	n installed in a	all the boilers
		ar	nd heaters.			

S.	SPECIFIC CONDITIONS	COMPLIANCE STATUS	
No.	SEEDILE CONDITIONS	CONTRIANCE STA	4103
iv	ESP along within stack of adequate height shall be provided to pet coke/coal fired boiler. Limestone	Complied with.  ESPs and adequate stack h	
	will be injected to pet coke/coal fired boiler to control $SO_2$ emission.	provided for petcoke and co- limestone injection facility is i coke and coal-fired boilers emissions.  Hence, this condition has been co-	installed in the pet to control SO <sub>2</sub>
V	The process emissions SO <sub>2</sub> , NO <sub>x</sub> , HC (Methane & non methane), VOC's & Benzene from various units shall conform to the standards prescribed under Environmental (Protection) Act. At no time shall emission levels shall go beyond the stipulated standards. In the event of failure of pollution control systems adopted by the units, the unit shall be immediately put out of operation and should be not restarted until the desired efficiency of the pollution control device has been achieved.	Complied with.  The continuous emission monitor data on gaseous emissions and from various units are being the CPCB/PPCB servers.  Manual monitoring for gased particulate matter in stack monitored by a third party (Mapproved laboratory), the data as Annexure-V (from Oct'22 to Manual monitored by a third party)	d particulate matter ransmitted online to cous emissions and cous is also being of which is enclosed
vi	Leak Detection & Repair Program shall be prepared and implemented to control HC/VOC emissions. Focus shall be given to prevent fugitive emissions for which preventive maintenance of pumps, valves, pipelines are required. Proper maintenance of mechanical seals of pumps and valves shall be given. A preventive maintenance schedule for each unit shall be prepared and adhered to. Fugitive emissions of HC from product storage tank yards etc. must be regularly monitored. Sensors for detecting HC leakage shall be provided at strategic locations.	Complied with.  A LDAR programme for the implemented for the contemissions. The programme for maintenance of pumps, contand valves.  Sensors for detecting HC leaks provided at strategic locations  Type of Detector  Hydrocarbon (process area)  Hydrocarbon(analyzer shelter)  Toxic gases + Hydrogen	entrol of HC/VOC cuses on preventive inpressors, flanges, age have also been
vii	$SO_2$ emissions after expansion from the plant shall no exceed 23.64 TPD and further efforts shall be made for reduction of $SO_2$ load through use of low	This condition is being complied with the total SO <sub>2</sub> emission from the modified to 23.8 TPD as per EC data	with. he GGSR has been

S.	SPECIFIC CONDITIONS	COMPLIANCE STATUS		
No.				
	sulphur fuel. Sulphur recovery units shall be	which includes emissions from the expansion projec	ts.	
	installed for control of $H_2S$ emissions. The overall	SO <sub>2</sub> emissions from the existing refinery remaine		
	sulphur recovery efficiency of sulphur recovery unit	the range of 15.05 TPD to 17.12 TPD against the lin	nit	
	with tail gas treating shall not be less than 99.9 %.	of 23.8 TPD.		
		The overall sulphur recovery efficiency of Sulph	ıur	
		Recovery Unit with tail gas treatment for t		
		compliance period was 99.95% – 99.98%.		
		Month wise sulphur recovery is given below:		
		Month Sulphur Recovery (in %)		
		Oct'22 99.95%		
		Nov'22 99.96%		
		Dec'22 99.97%		
		Jan'23 99.98%		
		Feb'23 99.95%		
		Mar'23 99.97%		
viii	As proposed, record of sulphur balance shall be	This condition is being complied with.		
<b>V</b>	maintained at the Refinery as part of the	The sulphur balance of the refinery is calculate	٥d	
	environmental data on regular basis. The basic	·		
	component of sulphur balance include sulphur unit	considering the sulphur content of crude of		
		atmospheric SO <sub>2</sub> emissions from various unit	ts,	
	through feed (sulphur content in crude oil), sulphur	solid sulphur produced, and the sulphur conte	nt	
	output from refinery through products, byproducts	of various products. The sulphur balance	is	
	(elemental sulphur), atmospheric emissions etc.	regularly computed and the data maintained.		
	will be maintained.	 		
ix	Flare gas recovery system shall be installed.	Complied with.		
		The flare recovery system is in operation.		
		The month-wise HC recovery is given below:		
		Month HC Recovery (MT)		
		Oct'22 524		
		Nov'22 730		
		Dec'22 438 Jan'23 524	-	
		Feb'23 855	-	
		Mar'23 342	1	
		Average 569		

S. No.	SPECIFIC CONDITIONS	C	OMPLIANCE STATUS
х	Ambient air quality monitoring stations, (PM <sub>10</sub> ,	This condition is b	peing complied.
	PM <sub>2.5</sub> , SO <sub>2</sub> , NO <sub>x</sub> , H <sub>2</sub> S, Mercaptan, non-methane-HC	Five (5) continuo	ous ambient air quality monitoring
	and Benzene) shall be set up in the complex in	stations have been set up inside GGSR in cons	
	consultation with State Pollution Control Board,	with the regulato	ry body.
	based on occurrence of maximum ground level	Ambient air qua	lity 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 stac	k height as per the prescribed
	CPCB standards. Acoustic enclosure shall be	standards and t	the necessary acoustic enclosure
	provided to the DG sets to mitigate the noise	·	
	pollution. Besides, acoustic enclosure/silencer shall	1	
	be installed wherever it is possible.		
xii	Total water requirement from Kotla Canal after	This condition is b	peing complied.
	expansion shall not exceed 2,420 m³/hr and prior	As per the lates	t EC dated 07 <sup>th</sup> August 2018, total
	permission shall be obtained from the competent	water requirement is 2452 m³/hr.	
	authority. Industrial effluent generation shall not		
	exceed 720m³/h and treated in the effluent	The total wate	r usage and industrial effluent
	treatment plant. Out of which 376 m <sup>3</sup> /h of	generation/reuse	quantities are well within the
	industrial effluent generated from cooling tower	stipulated limits.	
	blow down and boiler blow down shall be treated	The average cons	umption of raw water for the period
	through Reverse Osmosis (RO) and Demineralize	Oct'22 to Mar'23	is 2115 m³/hr the data for which is
	Plant (DM) and permeate shall be recycled for	given below:	
	cooling tower make up and boiler blow down. RO	Month	Raw water consumption (m³/hr)
	rejects shall be evaporated in the Multiple effect	Oct'22	2079
	evaporator (MEE). Process effluent and condensate	Nov'22	2094
	from MEE shall be treated in the ETP comprising API	Dec'22	2156
	and TPI oil removal units, biological treatment units	Jan'23	2040

S.	SPECIFIC CONDITIONS	COMPLIANCE STATUS	
No.			
	such as SBR, MBR and tertiary treatment unit.	Feb'23	2093
	Treatment effluent shall be recycled for cooling	Mar'23	2226
	tower make up water and reused for	Average	2115
	horticulture/gardening. Domestic sewage shall be		
	treated in sewage treatment plant (STP).	The permission fo	r the drawl of water from Kotla canal
		was obtained vi	de letter no. 021/2014-(2) 1128-
		4426/1 dated 30 <sup>th</sup>	July, 2018.
		For the period	of Oct'22 to Mar'23, the treated
		effluent generate	d is in the range of 314-328 m3/hr.
		Boiler blowdown	and cooling tower blowdown are
		treated in RO/DM	1 units, and the permeate is recycled
		back into the pro	cess. The RO rejects are evaporated
		in a solar pond or	evaporation plant.
		An average of 19	22 m3/day of domestic sewage was
		treated in dome	stic sewage treatment plants from
		Oct'22 to Mar'23.	
xiii	All the effluents after treatment shall be routed to	Complied with.	
	a properly lined guard pond for equalization and	All the effluent	after treatment is routed to the
	final control. In the guard pond, automatic	treated effluent	tank. The online flow meter, pH,
	monitoring system for flow rate, pH and TOC shall	COD, BOD & TSS	analyzers are installed at the ETP
	be provided. Data shall be uploaded on company's	outlet and data	is being transmitted to the CPCB /
	website and provided to respective regional Office	PPCB server as pe	r the direction of CPCB/PPCB in 2016,
	of MoEF&CC and SPCB.	copy of data fro	m Oct'22 to Mar'23 is attached as
		Annexure-VII.	
		The ETP outlet da	ta is uploaded along with six monthly
		compliance repo	rts on the company's website and
		also submitted to	RO, MoEF&CC, and Chandigarh.
xiv	Oil catchers / oil traps shall be provided at all	Complied with.	
	possible locations in rain / storm water drainage	Two (2) nos. of o	il catchers are provided upstream
	system inside factory premises.	of the storm v	water pond within the refinery
		complex.	·
		1 -	

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
xv	Oily sludge shall be disposed off into coker and balance oily sludge will be treated in the bioremediation facility. Annual oily sludge generation and disposal data shall be submitted to the Ministry's Regional office and CPCB.	Complied with.  The oily sludge generated is disposed off in the delayed coker unit (DCU), and the balance of the oily sludge is disposed of in the secured landfill facility within the refinery complex.  The annual return (Form-IV) of hazardous waste containing the data for oily sludge that is generated & disposed off for the period of 2021-22 was submitted vide letter no. HMEL-TS-40-ENV 940 on dated 22th June, 2022.  During Oct'22 to Mar'23, total 4557 MT oily and chemical sludge is generated and reprocessed in Delayed Coker Unit.
xvi	The company should strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended in October, 1994 and January, 2000. Hazardous waste should be disposed of as per Hazardous Waste (Management, Handling & Trans - Boundary movement) rules 2008 & amended time to time.	Complied with.  The rules and regulations specified under MSIHC Rules, 1989, have been incorporated into the design requirements of refineries and their associated facilities and accordingly implemented. The hazardous waste is handled, stored, transported, and disposed of as per the Hazardous Waste (Management, Handling, and Transboundary Movement) Rules, 2016 and the hazardous waste authorization issued by PPCB which is valid until 17 <sup>th</sup> May, 2026.  Hence, this condition is complied with.
xvii	The membership of common TSDF should be obtained for the disposal of the hazardous waste.  Copy of authorization or membership of TSDF should be submitted to Ministry's Regional Office at Chandigarh. Chemical/ Inorganic sludge shall be sent to treatment storage disposal facility (TSDF)	Complied.  The refinery has an operational Secured Landfill (SLF) facility within the complex. Non-recyclable or non-reprocessable hazardous waste from the existing as well as expansion units is disposed off in this SLF. Hence, membership in the common TSDF has not been

S.	SPECIFIC CONDITIONS		СОМР	LIANCE STATUS
No.				
	for hazardous waste. Spent catalyst shall be sent to			om various units is disposed off
	authorized recyclers /re-processors.			yclers and re-processors.
xviii	Proper oil spillage prevention management plan	Comp	lied with.	
	shall be prepared to avoid spillage/leakage of	The o	il spillage/leakage	e prevention management plan
	oil/petroleum products and ensure regular	is in p	lace.	
	monitoring.			
xix	The company shall strictly follow all the	The	CREP recomm	nendations implementation
	recommendations mentioned in Charter on	statu	s is as follows:	
	Corporate Responsibility for Environmental	Sr.	Requirement	Status
	Protection (CREP).	No	of CREP	
		1	Installation of	Completed.
			online	Continuous Emission and
			monitoring	Effluent Monitoring
			system	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 servers since March
			7	2016.
		2	Zero Liquid	Completed.
			Discharge	GGSR is a ZLD refinery. The
				entire treated water from
				ETP is used for greenbelt
				and horticulture
				development.

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS		
		3	Oily Sludge management	Oily sludge generated from ETP is processed in
				DCU, sold to offsite re-
				processors, or disposed
				off in SLF.
		4	Installation of	Completed.
			VOC collection	Since the design stage, the
			and treatment	VOC collection and
			system in ETP.	treatment system has
				been installed and
				operational in ETP.
		5	Air Emission	a) Use of Low Sulphur Fuel
			reduction	Oil and Fuel Gas in Refinery
			measures adopted.	(<0.5 % sulphur in FO & < 150 mg/nm <sup>3</sup> sulphur in FG).
			adopted.	b) Use of low NOx burners
				in all heaters and boilers to
				minimize NOx emissions.
				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.
				CHIISSIUHS.

S.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
No.	J. 23 10 00.1120110	
		f) VOC emission treatment at ETP to minimize fugitive emissions. g) Closed Blowdown System to minimize hydrocarbon emissions. h) LDAR programme implemented.
xx	Occupational Health Surveillance of the workers should be done on regular basis and records maintained as per Factories Act.	Complied with.  A health check is done once every six (6) months for 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	Complied with.
***	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.	A green belt has been developed as per the latest amended EC obtained from MoEF&CC dated 07 <sup>th</sup> December, 2021.
xxii	Company shall prepare project specific environmental manual and a copy shall be made available at the project site for the compliance.	Complied with.  Environment manuals for ETP and APCD have been prepared and are available at the site with the concerned persons.
xxiii	All the recommendations mentioned in the Rapid Risk Assessment report, disaster management plan & safety guidelines shall be implemented. The company should make the arrangement for protection of possible fire and explosion hazards during manufacturing process in material handling.	Complied with.  All the recommendations mentioned in the Rapid Risk  Assessment report, disaster management plan & safety guidelines have been implemented.

S. No.	SPECIFIC CONDITIONS	COMPLIANCE STATUS
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 <sup>th</sup> 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 <sup>th</sup> 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:

i The project authorities shall strictly adhere to the stipulations made by the State Government & Punjab Pollution Control Board.  ii No further expansion or modification in the plant shall be carried out with our prior approval of the Ministry of Environment and Forest. In case of deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  iii The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,	S.	GENERAL CONDITIONS	COMPLIANCE STATUS
stipulations made by the State Government & Punjab Pollution Control Board.  All the stipulations made by the State Government are the Punjab Pollution Control Board.  By No further expansion or modification in the plant shall be carried out with our prior approval of the Ministry of Environment and Forest. In case of deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  There have been no deviations or alterations made the project proposal from those submitted to the project proposal from those submitted the project proposal from the project proposal from the pro	No.		
the Punjab Pollution Control Board.  the Punjab Pollution Control Board are being complied with.  No further expansion or modification in the plant shall be carried out with our prior approval of the Ministry of Environment and Forest. In case of deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  There have been no deviations or alterations made the project proposal from those submitted to the project proposal from those submitted the project proposal from th	i		·
with.  II No further expansion or modification in the plant shall be carried out with our prior approval of the Ministry of Environment and Forest. In case of deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  III The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  IV The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,		stipulations made by the State Government &	All the stipulations made by the State Government and
ii No further expansion or modification in the plant shall be carried out with our prior approval of the Ministry of Environment and Forest. In case of deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control measures including acoustic hoods,		Punjab Pollution Control Board.	the Punjab Pollution Control Board are being complied
shall be carried out with our prior approval of the Ministry of Environment and Forest. In case of deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  IV The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,			with.
Ministry of Environment and Forest. In case of deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  Iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,	ii	No further expansion or modification in the plant	Complied with.
deviations or alterations in the project proposal from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  Iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,		shall be carried out with our prior approval of the	Pursuant to obtaining this clearance, prior
from those submitted to this Ministry for Clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,		Ministry of Environment and Forest. In case of	Environmental Clearance (EC) has been obtained from
a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  Iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,		deviations or alterations in the project proposal	MoEF&CC before implementing the BS VI project vide
assess the adequacy of conditions imposed and to add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,		from those submitted to this Ministry for Clearance,	EC letter no. letter no. F.No. J-11011/386/2016-IA-II (I)
add additional environmental protection measures required if any.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,		a fresh reference shall be made to the Ministry to	dated 7 <sup>th</sup> August 2018.
required if any.  MoEF&CC.  The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area control measures including acoustic hoods, are well within standards. Various noise control		assess the adequacy of conditions imposed and to	There have been no deviations or alterations made in
iii The locations of ambient air quality monitoring stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control		add additional environmental protection measures	the project proposal from those submitted to
stations shall be decided in consultation with the Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods,		required if any.	MoEF&CC.
Punjab Pollution Control Board (PPCB) and it shall be insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area control measures including acoustic hoods, are well within standards. Various noise control measures including acoustic hoods,	iii	The locations of ambient air quality monitoring	Complied with.
insured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control measures including acoustic hoods, are well within standards.		stations shall be decided in consultation with the	Five (5) Continuous Ambient Air Quality Monitoring
upwind and downwind direction as well as where maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control		Punjab Pollution Control Board (PPCB) and it shall be	stations have been installed in consultation with PPCB
maximum ground level concentrations are anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control measures including acoustic hoods,		insured that at least one station is installed in the	in suitable locations in the Refinery. Hence, this
anticipated.  iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control measures including acoustic hoods, are well within standards.		upwind and downwind direction as well as where	condition is complied with.
iv The overall noise levels in and around the plant area shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control control measures including acoustic hoods, are well within standards.		maximum ground level concentrations are	
shall be kept within the standards by providing noise control measures including acoustic hoods, are well within standards. Various noise control		anticipated.	
control measures including acoustic hoods, are well within standards. Various noise control	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
silencers, enclosures etc. on all sources of noise measures, such as acoustic hoods, enclosures, etc.		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		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		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 standard		(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) A		time) & 70 dBA (Night time).	prescribed under the Environment (Protection) Act
1986 Rules, 1989.			1986 Rules, 1989.
Please refer to Annexure-II ambient noise monitoring			Please refer to <b>Annexure-II</b> ambient noise monitoring
reports (from Oct'22 to Mar'23).			reports (from Oct'22 to Mar'23).

S. No.	GENERAL CONDITIONS	COMPLIANCE STATUS
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 17th May, 2026.
	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 months a year for workers working in
		operational areas and yearly for workers working in
		non-operational areas.

S.	GENERAL GONERIONS	
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. No.	GENERAL CONDITIONS	COMPLIANCE STATUS
XV	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
	Parishad / Municipal Corporation Urban local Body	suggestions/representations while processing the
	and the local NGO, if any, from who suggestions	proposal.
	/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 937, dated 1 <sup>st</sup> June, 2022.
	the Punjab Pollution Control Board. A copy of	
	Environmental Clearance and six monthly	A copy of an environmental clearance and six monthly
	compliance status report shall be posted on the	compliance reports have been uploaded on the HMEL
	website of the company.	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 <sup>st</sup> 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
	and may also be seen at website of the ministry at	Ajit (Punjabi) on 30 <sup>th</sup> June 2015. A copy of these

S. No.	GENERAL CONDITIONS	COMPLIANCE STATUS
	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 <sup>th</sup> 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 <sup>th</sup> March,
	project.	2013.
		3. The date of the start of the project is 9 <sup>th</sup>
		September, 2015.

Six Monthly EC Compliance Report from Oct'22 to Mar'23 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.

#### **10.0: SPECIFIC CONDIONS:**

SPECIFIC CONDIONS	COMPLIANCE STATUS	
6. 20 60		
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.	
	Widening and bitumen laying of roads.	
	3. Bitumen carpeting in vehicle parking areas at	
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 <sup>th</sup> May'19.	
The incremental ground level concentration (GLCs) for	This condition is being complied with.	
$PM_{10}\text{, }PM_{2.5}\text{, }SO_2$ & NOx due to the increased vehicular		
and other allied/developmental activities, shall be		
analysed and reported for actual impact of the project. $% \label{eq:control_project} % \[ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
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 <b>Annexure-X</b> .	
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	
	greenbelt/horticulture etc. Hence, no waste/treated	
	water is discharged outside the premises.	
	The project proponent shall take stringent mitigating and other remedial measure to minimize the incremental concentration of air pollution (mainly PM <sub>10</sub> & PM <sub>2.5</sub> ) to extent possible.  The project proponent shall develop local air quality management plan in consultation with SPCB and implemented to achieve desired standards.  The incremental ground level concentration (GLCs) for PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> & NOx due to the increased vehicular and other allied/developmental activities, shall be analysed and reported for actual impact of the project. Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.  For the fuel quality up-gradation, as already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste/treated	

S.	CRECIFIC COMPLONS		COMPLIANCE STATUS
No.	SPECIFIC CONDIONS		COMPLIANCE STATUS
(vi)	Necessary authorization required under the Hazardous	This condition	has been complied with.
	and other Wastes (Management and Trans-Boundary		
	Movement) Rules, 2016 and Solid Waste Management	The authoriza	tion for collection, storage & disposal of
	Rules, 2016 shall be obtained and the provisions	Hazardous w	aste has already been obtained and is
	contained in Rules shall be strictly adhered to.	valid till 17.05	5.2026.
(vii)	National Emission Standards for Petroleum Oil	This condition	is being complied with.
	Refinery issued by the Ministry vide G.S.R. 186(E)		
	dated 18 <sup>th</sup> March, 2008 and G.S.R. 595(E) dated 21st		
	August, 2009 as amended time to time shall be		
	followed.		
(viii)	Total SO <sub>2</sub> emission from the refinery shall not exceed	This condition	n is being complied with.
	990 kg/hr.	Exiting SO2 er	mission: Average range 627 kg/hr to 713
		kg/hr (15.05 T	TPD to 17.12 TPD).
(ix)	The control source and the fugitive emissions, suitable	Complied wit	h.
	pollution control devices shall be installed with	The DHDT ar	nd HGU plants are designed to meet
	different stacks (attached to DHDT, HGU, Prime G) to	prescribed CP	CB/PPCB norms for the refinery.
	meet the prescribed norms and/or the NAAQS. The		
	gaseous emissions shall be dispersed through stack of	Gaseous emis	ssions are discharged through stacks of
	adequate height as per CPCB/SPCB guidelines.	adequate hei	ght as per CPCB/PPCB norms.
(x)	Total fresh water requirement shall not exceed 5,952	Complied wit	h.
	cum/hr (including 32 cum/hr for the proposed project)	The total w	vater usage and industrial effluent
	to be met from Kotla Canal. Necessary permission in	generation/re	euse quantities are well within the
	this regard shall be obtained from the concerned	stipulated lim	its.
	regulatory authority.	The average	consumption of raw or fresh water for
		the period Oc	t'22 to Mar'23 is 2115 m3/hr. the data
		for which is g	iven below:
		Month	Raw water consumption (m³/hr)
		Oct'22	2079
		Nov'22	2094
		Dec'22	2156
		Jan'23 Feb'23	2040 2093
		Mar'23	2226
		Average	2115

S.	CDECIFIC COMPLONS	COMPLIANCE STATUS
No.	SPECIFIC CONDIONS	COMPLIANCE STATUS
		The necessary permission had already been obtained
		from the state irrigation 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 being 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 being 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 being 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 each is stored in silos and given to the
	water. Direct exposure of workers to fly ash & dust	cement industries.
	should be avoided.	
(xvi)	The company shall undertake waste minimization	Noted & complied with.
	measures as below:-	
	a. Metering and control of quantities of active	
	ingredients to minimize waste	

S.	SPECIFIC CONDIONS	COMPLIANCE STATUS
No.		
	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 <sup>th</sup>
	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 <b>Annexure-XI.</b>
		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	Firefighting systems in manufacturing processes and
	material handling. Firefighting system shall be as per	material handling areas are already installed as per
	the norms.	OISD standards.

S.	SPECIFIC CONDIONS	COMPLIANCE STATUS
No.		
(xxi)	Continuous online (24*7) monitoring system for stack	Condition Complied with.
	emissions shall be installed for measurement of flue	Online SO <sub>2</sub> , NOx, CO and SPM analysers for the
	gas discharge and the pollutants concentration, and	existing refinery have been installed and the online
	the data to be transmitted to the CPCB and SPCB	data is being transmitted to CPCB / PPCB servers.
	server. For online continuous monitoring of effluent,	Similarly online continuous effluent monitoring
	the unit shall install web camera with night vision	systems and flow meters have been installed at the
	capability and flow meters in the channel/drain	existing ETP and the online data is being transmitted
	carrying effluent within premises	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
		servers.
(xxii)	Occupational health surveillance of the workers shall	Complied with.
	be done on a regular basis and records maintained as	Occupation health surveillance is done once every six
	per the Factories Act.	(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 <sup>th</sup>	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 <sup>th</sup>	
		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 <b>Annexure-II</b> ambient noise		
		monitoring reports (from Oct'22 to Mar'23).		
(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.		
ı !	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 submitted to
	Environmental Clearance conditions including results	the Regional Office of MoEF&CC, the respective Zonal
	of monitored data (both in hard copies as well as by e-	office of CPCB and SPCB vide letter no. HMEL-TS-40-
	mail) to the respective Regional Office of MoEF&CC,	ENV 937, dated 1 <sup>st</sup> June, 2022.
	the respective Zonal office of CPCB and SPCB. A copy	
	of Environment Clearance and six monthly compliance	A copy of Environment Clearance and six monthly
	status report shall be posted on the website of the	compliance report has been uploaded on the HMEL
	company.	website in the link given below:
		http://www.hmel.in/corporate-sustainability-
		<u>disclosures-report</u>
(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 31 <sup>st</sup> 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	
	with the status of compliance of environmental	http://www.hmel.in/corporate-sustainability-
	clearance conditions and shall also be send to the	<u>disclosures-report</u>
	respective Regional Offices of MoEF&CC by e-mail.	
(xv)	The project proponent shall inform the public that the	A copy of the advertisement publishing the
	project has been accorded environmental clearance by	accordance of environmental clearance by MoEF&CC
	the Ministry and copies of the clearance letter are	

	available with the SPCB/committee and may also be	in the two widely circulated local newspapers is
	seen at Website of the Ministry at <a href="http://moef.nic.in">http://moef.nic.in</a> .	attached as Annexure-XII.
	This shall be advertised within seven days from the	
	date of issue of the clearance letter, at least in two	Hence, this condition has been complied with.
	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	
(xvi)	The project authorities shall inform the Regional Office	This condition is complied with.
	as well as the Ministry, the date of financial closure and	
	final approval of the project by the concerned	The requested project milestones are as follows:
	authorities and the date of start of the project.	1. Final board approval of the Project: 30 <sup>th</sup>
		December, 2016.
		2. Start of the Project: 6 <sup>th</sup> May, 2019.
		3. Financial closure of the project: Financial closure
		is 01.03.2021.

Parameter		SO <sub>2</sub>	NO <sub>2</sub>	PM <sub>10</sub>	PM <sub>2.5</sub>	BENZEN
Station No.	Month	μg/m3	μg/m3	μg/m3	μg/m3	μg/m3
AAQMS 1		7.19	26.67	81.74	60.71	2.18
AAQMS 2 AAQMS 3	Oct-22	8.84 8.64	19.07 21.60	100.95 96.87	65.97 25.56	1.52 2.01
AAQMS 4	- 000-22	7.15	23.52	117.41	40.45	1.69
AAQMS 5		9.98	28.43	148.45	77.82	1.49
Min		7.15	19.07	81.74	25.56	1.49
Max		9.98	28.43	148.45	77.82	2.18
Avg		8.36	23.86	109.08	54.10	1.78
CPCB limit		80	80	100	60	5
AAQMS 1		8.63	27.93	198.93	90.46	2.13
AAQMS 2	1 ├	8.59	22.10	146.25	82.18	1.53
AAQMS 3	Nov-22	8.12	19.55	155.83	88.70	1.52
AAQMS 4	] [	7.34	24.13	120.18	75.48	1.70
AAQMS 5		9.82	26.88	219.62	121.93	1.38
Min	1	7.34	19.55	120.18	75.48	1.38
Max		9.82	27.93	219.62	121.93	2.13
Avg		8.50	24.12	168.16	91.75	1.65
CPCB limit		80	80	100	60	5
AAQMS 1		6.49	25.53	129.55	74.90	1.58
AAQMS 2		10.23	22.00	106.63	61.43	1.68
AAQMS 3	Dec-22	4.65	19.34	125.37	66.66	1.23
AAQMS 4	-	7.10	28.70	94.99	44.50	1.66
AAQMS 5		6.14	19.27	153.67	93.84	1.96
Min		4.65	19.27	94.99	44.50	1.23
Max		10.23	28.70	153.67	93.84	1.96
Avg CPCB limit		6.92 <b>80</b>	22.97 <b>80</b>	122.04 <b>100</b>	68.27 <b>60</b>	1.62 <b>5</b>
0. 0						
AAQMS 1	_	4.42	23.59	115.21	75.37	1.71
AAQMS 2	22	6.82	22.00	87.24	57.01	1.83
AAQMS 3	Jan-23	10.72	19.89	111.38	55.14	1.48
AAQMS 5	+ -	7.88 7.97	24.65 15.51	105.70 135.84	32.18 89.92	1.86 1.85
AAQIVIS 5		7.97	15.51	155.84	89.92	1.05
Min		4.42	15.51	87.24	32.18	1.48
Max		10.72	24.65	135.84	89.92	1.86
Avg CPCB limit		7.56 <b>80</b>	21.13 <b>80</b>	111.07 <b>100</b>	61.92 <b>60</b>	1.75 <b>5</b>
CPCB IIIIIIL		- GU		100		
AAQMS 1	]	5.51	21.60	82.66	56.66	2.40
AAQMS 2	↓ <sub>-</sub> , <sub></sub>	11.36	21.81	86.79	47.01	2.60
AAQMS 3	Feb-23	15.09	19.31	81.08	49.86	1.00
AAQMS 4 AAQMS 5	<del> </del>	10.66 13.86	24.96 15.99	91.88 146.20	30.50 101.06	3.03 4.41
Min		5.51	15.99	81.08	30.50	1.00
Max Avg		15.09 11.30	24.96 20.74	146.20 97.72	101.06 57.02	4.41 2.69
CPCB limit		80	80	100	60	5
		-	05.55		40.77	
AAQMS 1	<b>∤</b>	6.41	25.06	83.27	42.27	2.01
AAQMS 2 AAQMS 3	Mar-23	12.20 11.61	21.89 19.17	66.61 87.09	34.36 53.44	3.02 1.15
AAQMS 4	14101-23	11.61	19.17 26.65	71.45	15.00	2.02
AAQMS 5	<u> </u>	12.79	17.61	99.06	60.66	2.02
			47.01		45.00	1
Min		6.41	17.61	66.61	15.00	1.15
Max Avg		12.79 10.66	26.65 22.08	99.06 81.50	60.66 41.15	3.02 2.05

NOTE:

Particulate Matter (PM  $_{10}$ ) is already higher in ambient air quality baseline data even before the start of the refinery operation. Its value varies from 252.5  $\mu$ g/m $^3$  to 325.7  $\mu$ g/m $^3$  as per baseline data for year 2010.

Particulate Matter (PM  $_{2.5}$ ) is already higher in ambient air quality baseline data even before the start of the refinery operation. Its value varies from  $101.8~\mu g/m^3$  to  $194~\mu g/m^3$  as per baseline data for year 2010.



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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Ambient Noise	AN-041122-09	04/11/2022
Issued to	HPCL-Mittal Energy Limited, Village-Phullokhari , Taluka – TalwandiSaboo, Distt. Bhatinda(Punjab) India	
Date of Sampling & Time	14/10/2022	
Name of the Location	HMEL Refinery	

Sr. No.	Location	Test Result dB(A) Day Time	Test Result dB(A) Night Time
1	Near Refinery Main Gate	67.3	54.2
2	Near Fire Water Reservoir	71.2	53.3
3	Near Road Crude Oil Tanks	69.9	55.1
4	Near ETP and Flare	66.5	59.9
5	Near Storm Water Pond East Side	68.2	57.1
6	Near Sulphur Yard South East Side	70.2	58.2
7	Near Rail Loading Dispatch South East Side	65.6	60.3
8	Near CPP North East Side	66.1	56.6
9	Near Poly Propylene Dispatch Area	64.9	55.1
10	Near Ecological Pond Area	60.2	53.3
Permiss	ible Limit in *dB(A) Leq For Industrial Area	75 dB(A)	70 dB(A)

"dit (A) Leg denotes the time weighted overage of the level of sound in decibel on scale" A" which is relatable to liaman hearing CPCB — Central Polismon Control Goord

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

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

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AUTHORIZED SIGNATORY

Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301 Branch Office:

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Ambient Noise	AN-051222-09	05/12/2022
Issued to	HPCL-Mittal Energy Limited, Village-Phullokhari , Talu TalwandiSaboo, Distt. Bhatinda(Punjab) India	
Date of Sampling & Time	14/11/2022	
Name of the Location	HMEL	Refinery

Sr. No.	Location	Test Result dB(A) Day Time	Test Result dB(A) Night Time
1	Near Refinery Main Gate	68.2	52.1
2	Near Fire Water Reservoir	69.7	53.6
3	Near Road Crude Oil Tanks	70.1	54.1
4	Near ETP and Flare	65.2	59.8
5	Near Storm Water Pond East Side	69.7	57.4
6	Near Sulphur Yard South East Side	71.5	59.6
7	Near Rail Loading Dispatch South East Side	65.5	60.2
8	Near CPP North East Side	68.3	55.5
9	Near Poly Propylene Dispatch Area	66.9	57.1
10	Near Ecological Pond Area	62.2	55.2
Permiss	ible Limit in *dB(A) Leq For Industrial Area	75 dB(A)	70 dB(A)

\*All (A) Leg denotes the time weighted average of the level of sound in decided on scale 'A' which is relatable to human hearing

CPCB - Control 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





Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301

Branch Office:

HARIDWAR | RUDRAPUR | CHANDIGARH | DEHRADUN | PUNE



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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue	
Ambient Noise	AN-050123-09 05/01/2023		
Issued to	HPCL-Mittal Energy Limited, Village-Phullokhari , Taluka – TalwandiSaboo, Distt. Bhatinda(Punjab) India		
Date of Sampling & Time	15/12/2022		
Name of the Location	HMEL Refinery		

Sr. No.	Location	Test Result dB(A) Day Time	Test Result dB(A) Night Time
1	Near Refinery Main Gate	66.2	54.2
2	Near Fire Water Reservoir	71.2	57.3
3	Near Road Crude Oil Tanks	69.2	61.4
4	Near ETP and Flare	69.4	59.6
5	Near Storm Water Pond East Side	70.4	56.3
6	Near Sulphur Yard South East Side	682	58.4
7	Near Rail Loading Dispatch South East Side	66.9	57.1
8	Near CPP North East Side	65.7	62.3
9	Near Poly Propylene Dispatch Area	67.1	60.9
10	Near Ecological Pond Area	62.0	55.1
Permiss	ible Limit in *dB(A) Leq For Industrial Area	75 dB(A)	70 dB(A)

\*4B (4) 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

Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301 Branch Office:

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Ambient Noise	AN-040223-09	04/02/2023
Issued to	7 1 1 THE R. P. LEWIS CO., LANSING, MICH. 1997	age-Phullokhari , Taluka —Talwandi tinda(Punjab) India
Date of Sampling & Time	14/0	1/2023
Name of the Location	HMEL	Refinery

Sr. No.	Location	Test Result dB(A)  Day Time	Test Result dB(A) Night Time
1	Near Refinery Main Gate	65.1	53.1
2	Near Fire Water Reservoir	70.9	55.8
3	Near Road Crude Oil Tanks	68.5	60.2
4	Near ETP and Flare	66.1	57.1
5	Near Storm Water Pond East Side	71.4	59.8
6	Near Sulphur Yard South East Side	70.2	59.9
7	Near Rail Loading Dispatch South East Side	67.9	55.4
8	Near CPP North East Side	66.7	61.9
9	Near Poly Propylene Dispatch Area	65.9	59.8
10	Near Ecological Pond Area	63.1	54.6
Permiss	ible Limit in *dB(A) Leq For Industrial Area	75 dB(A)	70 dB(A)

\*dB (A) Log denotes the time weighted average of the level of sound in decibel on scale "A" which is relatable to human hearing

CPCB - Central Followon Control Bours

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

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Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
- Ambient Noise	AN-050323-09	05/03/2023
Issued to		l, Village-Phullokhari , Taluka – Bhatinda(Punjab) India
Date of Sampling & Time	15/02/2023	
Name of the Location	HMEL	Refinery

Sr. No.	Location	Test Result dB(A) Day Time	Test Result dB(A) Night Time
1	Near Refinery Main Gate	66.4	56.2
2	Near Fire Water Reservoir	63.2	58.4
3	Near Road Crude Oil Tanks	70.1	60.1
4	Near ETP and Flare	69.8	59.7
5	Near Storm Water Pond East Side	64.1	62.1
6	Near Sulphur Yard South East Side	71.2	63.4
7	Near Rail Loading Dispatch South East Side	70.6	60.5
8	Near CPP North East Side	66.8	58.4
9	Near Poly Propylene Dispatch Area	65.5	63.1
10	Near Ecological Pond Area	62.4	60.1
Permiss	ible Limit in *dB(A) Leq For Industrial Area	75 dB(A)	70 dB(A)

\*dB (A) Log 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
Comment of the second		Day Time	Night Time
(A)	Industrial Area	75	70
(B)	Commercial Area	65	55
(C)	Residential Area	55	45
(D)	Silence Zone	50	40

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Ambient Noise	AN-050423-09	05/04/2023
Issued to		, Village-Phullokhari , Taluka – Bhatinda(Punjab) India
Date of Sampling & Time	13/03/2023	
Name of the Location	HMEL	Refinery

Sr. No.	Location	Test Result dB(A) Day Time	Test Result dB(A) Night Time
1	Near Refinery Main Gate	63.3	55.2
2	Near Fire Water Reservoir	60.6	58.6
3 .	Near Road Crude Oil Tanks	59.2	60.3
4	Near ETP and Flare	57.3	58.2
5	Near Storm Water Pond East Side	55.8	55.7
6	Near Sulphur Yard South East Side	54.2	59.9
7	Near Rail Loading Dispatch South East Side	59.8	61.2
8	Near CPP North East Side	65.3	60.9
9	Near Poly Propylene Dispatch Area	62.9	58.3
10	Near Ecological Pond Area	66.2	59.3
Permiss	ible Limit in *dB(A) Leq For Industrial Area	75 dB(A)	70 dB(A)

\*dB (A) Ley 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

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Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301

Branch Office:

#### Activities undertaken for improving socio-economic condition in the surrounding areas from Oct'22 to Mar'23 **CSR Pillars Beneficiaries Remarks** Medical Health Camps; Fogging and sanitation in vicinity villages; Artificial Limbs and aids distribution Camp; Support of medical Community Equipments; Hygiene maintenance and Garbage disposal; Support to Healthcare & Drug De-addiction Centre; Health and fitness promotion through 21272 Hygiene Sports and GYM Equipments to youth; Organize sensitization health families of camps for better health and hygiene practices for adolescent girls; 46 vicinity Support of nutrition kits to TB patients under TB Mukt Bharat; villages Livelihood and Women Entrepreneurship Development; Women Empowerment initiatives; Animal Husbandry Camps; Organize Livestock breed Sustainable Development competition

Photographs for activities undertaken for improving socio-economic condition in the surrounding areas from Oct'22 to Mar'2023

Livelihood and Sustainable Development (Women Entrepreneurship Development)



Livelihood and Sustainable Development (Women Empowerment)



Livelihood and Sustainable Development (Animal Husbandry Camps)



Livelihood and Sustainable Development (Livestock breed competition)



# Community Healthcare & Hygiene (Medical Health Camps)



# Community Healthcare & Hygiene (Artificial Limbs and aids distribution Camp)



Community Healthcare & Hygiene (Better health and hygiene practices for adolescent girls)



Community Healthcare & Hygiene (Nutrition kits to TB patients)



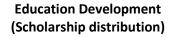
	Activities undertaken for community welfare including eco-developmental measures in the surrounding areas from Oct'22 to Mar'23		
CSR Pillars	Beneficiaries	Remarks	
Community infrastructure & Environment	21272 families of	Provide Tree Guards and Concrete Benches to villages; Water conservation and purification initiative; Infrastructure development of sports facility; other basic amenities support to community institutions; community level rural development work;	
Education Development	46 vicinity villages	Bicycle distribution to girl students of Govt. schools; Infrastructure support to Govt. schools; Scholarship & Other support to Meritorious students for Higher Studies; Govt. School development; Uniform and stationery distribution; Interactive sessions on career guidance and STEM education in Govt. Schools;	

### Photographs for activities undertaken for community welfare including ecodevelopmental measures

**Education Development** (Bicycle Distribution)



Education Development (Uniform and Stationery distribution)





Community infrastructure & Environment (Concrete Benches)



Community infrastructure & Environment (Rural Development)



Community infrastructure & Environment (Tree Guards )







Date: 25th November, 2022 Ref: HMEL-TS-40-ENV 976

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'2022 to Sep'2022) for Guru Gobind Singh Refinery at Phullokhari, Bathinda District, Punjab.

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

Environmental Clearance: F. No. J-11011/2/3/2007 IA II (1) dated 2210 June 2013 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 Apr'2022 to Sep'2022) 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).

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

Enclosure: Six monthly EC compliance report from Apr'2022 to Sep'2022 and one soft copy (in CD with all annexures) of same report.

Annexure-I : Ambient air quality monitoring reports (from Apr'2022 to Sep'2022).

Annexure-II: Ambient noise quality monitoring reports (from Apr'2022 to Sep'2022).

Annexure-III: CSR activities carried out for social upliftment in the nearby village (from Apr'2022 to Sep'2022).

Annexure-IV: Online continuous ambient air quality monitoring data (from Apr'2022 to Sep'2022).

Annexure-V: Acknowledgement copy of last Six Monthly EC compliance report submitted to MoEF&CC, Regional Office, Chandigarh. For the period of Oct '2021 to Mar'2022.

Annexure- VI: Stack emission monitoring data (from Apr'2022 to Sep'2022).

Annexure-VII: Effluent analysis reports (from Apr'2022 to Sep'2022).

Annexure-VIII: Activities undertaken for improving 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).

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

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

Annexure-XIII: Online data of ETP parameters.

HPCL-Mittal Energy Limited

#### Jatinder Kumar1

From:

Environment Wing IRO Chandigarh <eccompliance-nro@gov.in>

Sent:

Friday, November 25, 2022 12:56 PM

To:

**Environment Team** 

Subject:

Re: Part-1 of Six Monthly EC compliance Report\_GGSR\_PART-1

#### Thank you for reaching out!

This auto-reply is just to let you know that we have received your email and will get back to you with a response soon.

#### Regards,

Environment Wing,

Integrated Regional Office,

Ministry of Environment, Forest & Climate Change Bays No. 24-25, Sector 31 A, Dakshin Marg, Chandigarh – 160030

<sup>\*\*</sup>This email originated from outside of HMEL. Please treat hyperlinks, attachments and instructions in this email with caution.\*\*



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#### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-27	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12/10/2022

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

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - UB-

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<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

Purpose of Monitoring - Assessme
General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 405
Ambient Temperature (°C) - 28
Average Stack Velocity (m/s) - 13.57
Quantity of Emission (Nm³/hr) - 199845.1

		TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm³)		
I.	Particulate Matters (as PM)	IS-11255 (P-1)	33.6	44		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	70.1	335		
3.	Carbon Monoxide (as CO)	IS-13270	26.9	143		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	173.4	730		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		

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AUTHORIZED SIGNATORY

Laboratory: GT-20, Sector-117, Noida Gautam Budh Nagar - 201301

Branch Office:

HARIDWAR | RUDRAPUR | CHANDIGARH | DEHRADUN | PUNE



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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-32	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12 /10/2022

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-6
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) - 22

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>

Purpose of Monitoring - Assessment of Pollution load

	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)	38.9	150	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	56.1	300	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	245.6	400	





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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue	
Stack Emission	ST-041122-15	04/11/2022	

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12/10/2022

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) - 24

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

		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)	38.6	44		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	77.2	335		
3.	Carbon Monoxide (as CO)	IS-13270	29.1	143		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	180.5	730		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-28	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12/10/2022

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) - 23

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, 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

- 406

- 406

- 28

- 14.00

- 129845.2

		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)	32.6	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	62.4	335	
3.	Carbon Monoxide (as CO)	IS-13270	22.8	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	151.4	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-29	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12 /10/2022

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) - 24

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

		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)	25.1	44
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	53.6	335
3.	Carbon Monoxide (as CO)	IS-13270	20.1	143
4.	Oxides of Sulphur (ns SOX)	IS-11255 (P-2)	133.6	730
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-30	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 17/10/2022

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) - 23

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations
Fugitive Emission (if any)

Stack Temperature (°C)

- Assessin
- Normal
- Nil
- 459

Ambient Temperature (°C) - 305 Average Stack Velocity (m/s) - 15.41

Quantity of Emission (Nm<sup>3</sup>/hr) - 27115.9

		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)	27.9	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	73.2	335	
3,	Carbon Monoxide (as CO)	IS-13270	44.3	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	119.9	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-26	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15/10/2022

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

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

Emission Source Monitored - BBU

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) - 60
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 24

Parameters Monitored - PM,NO<sub>s</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

Purpose of Monitoring - Assessm
General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 436
Ambient Temperature (°C) - 29
Average Stack Velocity (m/s) - 14.33

Quantity of Emission (Nm³/hr) - 67123.5

	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)	3.3	5		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	16.2	250		
3.	Carbon Monoxide (as CO)	IS-13270	12.3	100		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	15.9	50		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By	BDL	N.A.		

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-25	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 08/10/2022

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

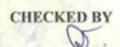
Type of Stack (ACC/Metal) - Mild Steel

Stack Height From Ground Level (meter) - 75
Diameter of Stack (m) - 2.25
Sampling Duration (Minutes) - 36

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO,NI & V
Purpose of Monitoring - Assessment of Pollution load

Purpose of Monitoring - Assessm
General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 458
Ambient Temperature (°C) - 28
Average Stack Velocity (m/s) - 10.04
Quantity of Emission (Nm³/hr) - 69012.4

	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)	26.5	40		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	60.4	327		
3.	Carbon Monoxide (as CO)	IS-13270	43.2	138		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	151.4	666		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		





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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-24	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 11/10/2022

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) - 36

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 442

Ambient Temperature (°C) - 27

Average Stack Velocity (m/s) - 9.83

Average Stack Velocity (m/s) - 9.83

Quantity of Emission (Nm<sup>3</sup>/hr) - 130556.1

	TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm <sup>3</sup> )	
1.	Particulate Matters (as PM)	IS-11255 (P-1)	34.1	41	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	113.6	328	
3.	Carbon Monoxide (as CO)	IS-13270	50.1	139	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	165,5	676	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-23	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 07/10/2022

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) - 42

Parameters Monitored - PM,NO<sub>3</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

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)	22.6	39
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	33.1	324
3.	Carbon Monoxide (as CO)	IS-13270	90.7	137
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	100.1	645
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of			
The state of the s	Report Code	Date of Issue	_
Stack Emission	ST-041122-22	Date of Issue	
	31-041122-22	04/11/2022	7

### SAMPLING & ANALYSIS DATA

Date of Sampling - Stack Emission Monitoring conducted by our team.

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

Emission Source Monitored
Stack Identification

Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India
CCR Heater

Normal Operating Schedule - Stack attached to CCR Heater

Type of Stack (ACC/Metal)

As per requirement

Stack Height From Ground Level (meter) - 68

Mild Steel
68

Diameter of Stack (m) - 2.5 Sampling Duration (Minutes) - 40 Parameters Monitored - PM

Purpose of Monitoring
General Sensory Observations

- PM,NO<sub>3</sub>, SO<sub>2</sub>, CO, NI & V
Assessment of Pollution load

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

Average Stack Velocity (m/s)

Quantity of Emission (Nm³/hr)

Assessin

Normal

Nil

- 459

- 29

9.12

		TEST RESULT		
S.N.	Parameter	Test Method	Results	Mixed Fuel Limits
1.	Particulate Matters (as PM)	IS-11255 (P-1)	(mg/Nm³)	(in mg/Nm <sup>3</sup> )
2.	Oxide of Nitrogen (as NOx)		26.5	40
3.	Carbon Manual L	IS-11255(P-7)	115.4	326
	Carbon Monoxide (as CO)	IS-13270	136.2	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	140.2	138
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29		659
		By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-18	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description Stack Emission Monitoring conducted by our team.

Date of Sampling 11/10/2022

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

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

Emission Source Monitored DHDT-2

Stack attached to DHDT-2 Stack Identification

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) 44

PM,NO<sub>x</sub>, SO<sub>2</sub>, CO,NI & V Parameters Monitored Purpose of Monitoring Assessment of Pollution load

General Sensory Observations Normal Fugitive Emission (if any) Nil Stack Temperature (OC) 145 Ambient Temperature (OC) 302 Average Stack Velocity (m/s) 8.12 Quantity of Emission (Nm<sup>3</sup>/hr)

	TEST RESULT					
S.N.	Parameter	Test Method	Results (mg/Nm³)	Limits for 100% Fuel gas (in mg/Nm³)		
1.	Particulate Matters (as PM)	IS-11255 (P-1)	2.8	5		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	47.1	250		
3.	Carbon Monoxide (as CO)	IS-13270	30.2	100		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	29.5	50		

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-21	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/10/2022

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<sub>x</sub>, SO<sub>2</sub>, CO,NI & V

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 462

Ambient Temperature (°C) - 28
Average Stack Velocity (m/s) - 15.31

Quantity of Emission (Nm<sup>3</sup>/hr) - 30126.5

	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)	25.1	40
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	89.6	326
3.	Carbon Monoxide (as CO)	IS-13270	45.1	138
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	133.2	659
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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#### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-20	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 14/10/2022

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<sub>8</sub>, SO<sub>2</sub>, 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)

- Assessin

Normal

- Nil

- 338

- 28

- 28

- 28

- 37115.5

	TEST RESULT			
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm³)
I.	Particulate Matters (as PM)	IS-11255 (P-1)	7.8	50
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	78.6	350
3.	Carbon Monoxide (as CO)	IS-13270	23.5	300
4.	Oxides of Sulphur (as SOX)	1S-11255 (P-2)	113,4	500
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	2

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-19	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 14/10/2022

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

Emission Source Monitored - Taluka - TalwandiSaboo, Distt. Bhatinda (Punjab) India

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) - 48

Parameters Monitored - PM,NO<sub>6</sub> SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 462
Ambient Temperature (°C) - 28
Average Stack Velocity (m/s) - 7.75
Quantity of Emission (Nm³/hr) - 27984.3

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)	4.8	41
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	60.1	328
3.	Carbon Monoxide (as CO)	1S-13270	19.8	139
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	102.3	678
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Report Code	Date of Issue	
ST-041122-15		-
	Report Code ST-041122-15	Lante of Issue

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 13 /10/2022

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) - 25

Parameters Monitored
Purpose of Monitoring
PM,NO<sub>8</sub>, SO<sub>2</sub>, 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)

- Assessn

Normal

Nil

- Nil

- 459

- 28

- 11.68

- 98625.1

		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)	27.5	42
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	51.3	330
3.	Carbon Monoxide (as CO)	IS-13270	38.9	140
4.	Oxides of Sulphur (as SOX)	1S-11255 (P-2)	141.2	693
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	DDI	693

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
tack Emission	ST-041122-16	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 13/10/2022

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<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

	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)	23.1	38
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	48.7	320
3.	Carbon Monoxide (as CO)	IS-13270	20.6	137
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	120.3	636
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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#### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-17	04/11/2022

#### 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,

Faluka - TalwandiSaboo, Distt. Bhutinda (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) 48

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

General Sensory Observations Normal Fugitive Emission (if any) Nil Stack Temperature (OC) 607 Ambient Temperature (°C) 28 Average Stack Velocity (m/s)

4.12 Quantity of Emission (Nm3/hr) 12635.1

	TEST RESULT			
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm³)
L.	Particulate Matters (as PM)	IS-11255 (P-1)	30.2	41
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	51.4	329
3.	Carbon Monoxide (as CO)	IS-13270	48.6	139
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	132.6	679
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-14	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15 /10/2022

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

Taluka - TalwandiSaboo, 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
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 28

Parameters Monitored - NO<sub>30</sub> SO<sub>2</sub>, CO, H<sub>2</sub>S

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 548

Ambient Temperature (°C) - 305

Average Stack Velocity (m/s) - 15,56

Quantity of Emission (Nm<sup>3</sup>/hr) - 82116.4

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)	30.5	250
2.	Carbon Monoxide (as CO)	IS-13270	39.8	100
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	90.1	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.9	10

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue	
Stack Emission	ST-041122-13	04/11/2022	

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team,

Date of Sampling - 15/10/2022

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

Taluka - TalwandiSaboo, 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
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 27

Parameters Monitored - NO<sub>3</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

Purpose of Monitoring - Assessment of Pollution load

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)	26.5	250	
2.	Carbon Monoxide (as CO)	IS-13270	40.1	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	81.3	-	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.3	10	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-12	04/11/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/10/2022

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) - 42

Parameters Monitored - PM,NO<sub>s</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 465
Ambient Temperature (°C) - 28
Average Stack Velocity (m/s) - 8.60
Quantity of Emission (Nm³/hr) - 91894.1

	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)	20.3	43		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	90.7	334		
3.	Carbon Monoxide (as CO)	IS-13270	41.3	142		
4.	Oxides of Sulphur (as SOX)	1S-11255 (P-2)	153.2	719		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-051222-11	05/12/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 11/11/2022

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

Taluka - TalwandiSaboo, 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
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 27

Parameters Monitored - NO<sub>5</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

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)

- SSCSSII

- Normal

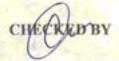
Nil

- 569

- 299

- 16.64

	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)	27.1	250		
2.	Carbon Monoxide (as CO)	1S-13270	43.2	100		
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	82.9			
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.6	10		





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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-051222-12	05/12/2022

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 11/11/2022

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

Taluka - TalwandiSaboo, 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

Diameter of Stack (m) - 2.0 Sampling Duration (Minutes) - 27

Parameters Monitored - NO<sub>xx</sub> SO<sub>2</sub>, CO, H<sub>2</sub>S

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 554

Ambient Temperature (°C) - 300

Average Stack Velocity (m/s) - 16.74

Quantity of Emission (Nm³/hr) - 83124.7

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)	33.7	250	
2.	Carbon Monoxide (as CO)	IS-13270	41.1	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	93.5		
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	3.1	10	





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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-11	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/12/2022

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<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

	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)	30.2	42		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	53.6	330		
3.	Carbon Monoxide (as CO)	IS-13270	40.1	140		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	146.2	693		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-12	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/12/2022

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) - 25

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 178

Ambient Temperature (°C) - 25

Average Stack Velocity (m/s) - 14.22

Quantity of Emission (Nm<sup>3</sup>/hr) - 88213.4

	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)	30.1	38		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	75.6	320		
3.	Carbon Monoxide (as CO)	IS-13270	46.1	137		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	121.3	636		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-13	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 02/12/2022

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) - 53

Parameters Monitored - PM,NO<sub>2</sub>, SO<sub>2</sub>, 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)
Quantity of Emission (Nm³/hr)
- Assessm
- Normal
- Nil
- 301
- 28
- 28
- 45632.4

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)	29.6	41
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	54.1	329
3.	Carbon Monoxide (as CO)	IS-13270	50.1	139
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	142.6	679
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-31	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12/12/2022

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) - 22

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations

Fugitive Emission (if any)

Stack Temperature (°C)

Ambient Temperature (°C)

- Assessin

Normal

Nil

- Nil

- 23

Average Stack Velocity (m/s) - 15.52

Quantity of Emission (Nm<sup>3</sup>/hr) - 136591.2

	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)	29.6	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	60.1	335	
3.	Carbon Monoxide (as CO)	IS-13270	42.3	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	156.9	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-32	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 12/12/2022

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) - 21

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, 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
- 164
- 24
- 16.00

Quantity of Emission (Nm<sup>3</sup>/hr) - 28326.9

	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)	30.1	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	75.6	335	
3.	Carbon Monoxide (as CO)	IS-13270	46.1	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	121.3	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-14	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/12/2022

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<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

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

- Assessme
- Normal
- Nil
- 128
- 30
- 17.79
- 213602.8

	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)	31.2	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	75.4	335	
3.	Carbon Monoxide (as CO)	IS-13270	29.3	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	181.2	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-15	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/12/2022

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) - 23

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, 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)

- Assessme
- Normal
- Nil
- 129
- 30
- 400
- 400
- 30
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	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)	33.5	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	73.6	335	
3.	Carbon Monoxide (as CO)	IS-13270	30.2	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	180.4	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-18	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/12/2022

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

,Taluka - Talwandi Saboo, 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) - 22

Parameters Monitored - PM,NO<sub>8</sub>, SO<sub>2</sub>

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 123
Ambient Temperature (°C) - 29
Average Stack Velocity (m/s) - 14.91
Ouantity of Emission (Nm³/hr) - 206539.1

	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)	44.2	150
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	49.8	300
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	213.3	400

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-18	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/12/2022

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

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

India

Emission Source Monitored - UB-6

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) - 22

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>

Purpose of Monitoring - Assessment of Pollution load

 General Sensory Observations
 - Normal

 Fugitive Emission (if any)
 - Nil

 Stack Temperature (°C)
 - 121

 Ambient Temperature (°C)
 - 29

 Average Stack Velocity (m/s)
 - 15.04

 Quantity of Emission (Nm³/hr)
 - 236598.2

	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)	49.5	150
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	50.1	300
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	161.3	400

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-16	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description Stack Emission Monitoring conducted by our team. Date of Sampling 03/12/2022 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 3.1 Diameter of Stack (m) Sampling Duration (Minutes) 18 Parameters Monitored PM,NO<sub>2</sub>, SO<sub>2</sub>, CO, NI & V Purpose of Monitoring Assessment of Pollution load General Sensory Observations Normal Fugitive Emission (if any) Nil Stack Temperature (OC) 135 Ambient Temperature (°C) 31

	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)	33.9	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	65.1	335	
3.	Carbon Monoxide (as CO)	IS-13270	26.7	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	156.4	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDLEING	5	

18.27

15623.1

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Average Stack Velocity (m/s) Quantity of Emission (Nm<sup>3</sup>/hr)

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue	
tack Emission	ST-050123-17	05/01/2023	

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 03/12/2022

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) - 22

Parameters Monitored - PM,NO<sub>20</sub> SO<sub>20</sub>, 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)

- Assessme
- Normal
- Nil
- 130
- 130
- 31
- 4.12

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)	29.8	44
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	58.4	335
3.	Carbon Monoxide (as CO)	IS-13270	22.5	143
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	139.6	730
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-20	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 05/12/2022

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) - 36

Parameters Monitored - PM,NO<sub>s</sub>, SO<sub>2</sub>, 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
- 158
- 25
- 25
- 9.33
- 9.33

	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)	32.6	41	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	102.7	328	
3.	Carbon Monoxide (as CO)	IS-13270	48.6	139	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	151.3	676	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

est Report of	Report Code	Date of Issue
tack Emission	ST-050123-21	05/01/

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 05/12/2022

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) - 34

Parameters Monitored - PM, NO<sub>x</sub>, SO<sub>2</sub>, CO,NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 162
Ambient Temperature (°C) - 26
Average Stack Velocity (m/s) - 9.86
Quantity of Emission (Nm³/hr) - 65149.3

	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)	23.4	40	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	56.9	327	
3.	Carbon Monoxide (as CO)	IS-13270	40.1	138	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	142.9	666	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-041122-18	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 07/12/2022

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
Sampling Duration (Minutes) - 44

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO,NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 145
Ambient Temperature (°C) - 302
Average Stack Velocity (m/s) - 8.12

Quantity of Emission (Nm<sup>3</sup>/hr) - 67102.9

TEST RESULT				
Parameter	Test Method	Results (mg/Nm³)	Limits for 100% Fuel gas (in mg/Nm²)	
Particulate Matters (as PM)	IS-11255 (P-1)	2.8	5	
Oxide of Nitrogen (as NOx)	IS-11255(P-7)	47.1	250	
Carbon Monoxide (as CO)	IS-13270	30.2	100	
Oxides of Sulphur (as SOX)	IS-11255 (P-2)	29.5	50	
	Particulate Matters (as PM) Oxide of Nitrogen (as NOx) Carbon Monoxide (as CO)	Parameter Test Method  Particulate Matters (as PM) IS-11255 (P-1)  Oxide of Nitrogen (as NOx) IS-11255(P-7)  Carbon Monoxide (as CO) IS-13270	Parameter         Test Method         Results (mg/Nm²)           Particulate Matters (as PM)         IS-11255 (P-1)         2.8           Oxide of Nitrogen (as NOx)         IS-11255(P-7)         47.1           Carbon Monoxide (as CO)         IS-13270         30.2	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-23	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 07/12/2022

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<sub>2</sub>, SO<sub>2</sub>, 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

- 175

- 20

- 20

- 14.24

- 31265.8

	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)	26.9	40	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	91.4	326	
3.	Carbon Monoxide (as CO)	IS-13270	46.2	138	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	136.5	659	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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# TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-24	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 07/12/2022

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

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

India

Emission Source Monitored - BBU

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) - 60
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 27

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 148
Ambient Temperature (°C) - 23
Average Stack Velocity (m/s) - 12.09

Quantity of Emission (Nm<sup>3</sup>/hr) - 64394.7

	TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm³)	
I.	Particulate Matters (as PM)	IS-11255 (P-1)	3.0	5	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	14.6	250	
3.	Carbon Monoxide (as CO)	IS-13270	11,3	100	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	14.9	50	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	N.A	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-25	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 08/12/2022

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) - 53

Parameters Monitored - PM,NO<sub>20</sub> SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 199
Ambient Temperature (°C) - 24
Average Stack Velocity (m/s) - 6.99
Quantity of Emission (Nm³/hr) - 25146.3

	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)	4.1	41
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	56.9	328
3.	Carbon Monoxide (as CO)	IS-13270	15.4	139
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	96.8	678
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-26	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 08/12/2022

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) - 29

Parameters Monitored - PM,NO<sub>2</sub>, SO<sub>2</sub>, 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
- 231
- 231
- 28
- 13.97
- 38265.9

	TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm <sup>2</sup> )	
1.	Particulate Matters (as PM)	IS-11255 (P-1)	10.2	50	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	80.1	350	
3.	Carbon Monoxide (as CO)	IS-13270	26.5	300	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	115.6	500	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	2	

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-27	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 09/12/2022

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

Taluka - TalwandiSaboo, 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) - 29

Parameters Monitored - NO<sub>x</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

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)

Overtity of Emission (Nm3/hr)

79625 1

Quantity of Emission (Nm<sup>3</sup>/hr) - 79625.1

	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)	23.1	250
2.	Carbon Monoxide (as CO)	IS-13270	38.5	100
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	75.6	NA
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.0	10

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-28	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 09/12/2022

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

Taluka - TalwandiSaboo, 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) - 28

Parameters Monitored - NO<sub>x</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

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

- 312

- 28

- 16.56

Quantity of Emission (Nm<sup>3</sup>/hr) - 83016.9

	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)	32.4	250	
2.	Carbon Monoxide (as CO)	IS-13270	41.1	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	93.5	NA	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.3	10	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-29	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/12/2022

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) - 43

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 360
Ambient Temperature (°C) - 21
Average Stack Velocity (m/s) - 11.61
Quantity of Emission (Nm³/hr) - 10742.6

	TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm <sup>3</sup> )	Mixed Fuel Limits (in mg/Nm³)	
1.	Particulate Matters (as PM)	IS-11255 (P-1)	23.1	39	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	35.1	324	
3.	Carbon Monoxide (as CO)	IS-13270	84.6	137	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	96.3	645	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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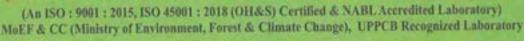
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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-30	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/12/2022

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) - 38

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

	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)	28.4	40	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	120.1	326	
3.	Carbon Monoxide (as CO)	IS-13270	96.5	138	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	145.3	659	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050123-33	05/01/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/12/2022

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) - 40

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

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	43
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	82.3	334
3.	Carbon Monoxide (as CO)	IS-13270	85.7	142
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	140.1	719
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

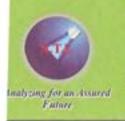
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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-040223-11	04/02/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 30/01/2023

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

Taluka - TalwandiSaboo, 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) - 28

Parameters Monitored - NO<sub>5</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 310

Ambient Temperature (°C) - 20

Average Stack Velocity (m/s) - 16.35

Quantity of Emission (Nm³/hr) - 80810.3

	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)	30.1	250	
2.	Carbon Monoxide (as CO)	IS-13270	45.6	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	90.1	NA	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.3	10	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-040223-12	04/02/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 30/01/2023

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

Taluka - TalwandiSaboo, 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) - 27

Parameters Monitored - NO<sub>x</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 309
Ambient Temperature (°C) - 18
Average Stack Velocity (m/s) - 17.02
Ouantity of Emission (Nm³/hr) - 83457.8

	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(P-7)	29.8	250	
2.	Carbon Monoxide (as CO)	IS-13270	41.5	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	89.3	NA	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.7	10	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-17	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 17/02/2023

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

Taluka - Talwandi Saboo, Distt. Bhatinda (Punjab)

India

Emission Source Monitored - BBU

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) - 60
Diameter of Stack (m) - 2.0
Sampling Duration (Minutes) - 25

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal
Fugitive Emission (if any) - Nil
Stack Temperature (°C) - 151
Ambient Temperature (°C) - 24
Average Stack Velocity (m/s) - 13.20
Ouantity of Emission (Nm³/hr) - 65124.9

	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)	3.6	5	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	16.4	250	
3.	Carbon Monoxide (as CO)	IS-13270	12.8	100	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	16.4	50	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	N.A	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-11	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15/02/2023

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

PhullokhariTaluka – 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<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

 Purpose of Monitoring
 - Assessm

 General Sensory Observations
 - Normal

 Fugitive Emission (if any)
 - Nil

 Stack Temperature (°C)
 - 172

 Ambient Temperature (°C)
 - 20

 Average Stack Velocity (m/s)
 - 15.05

 Quantity of Emission (Nm³/hr)
 - 99845.1

	TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm³)	
L.	Particulate Matters (as PM)	IS-11255 (P-1)	31.5	42	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	56.9	330	
3.	Carbon Monoxide (as CO)	IS-13270	43.2	140	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	151.4	693	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-12	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15/02/2023

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) - 24

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

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

Stack Temperature (°C) - 182 Ambient Temperature (°C) - 21

Average Stack Velocity (m/s) - 14.89

Overtity of Emission (Nm3/hr) - 90065 0

Quantity of Emission (Nm<sup>3</sup>/hr) - 90065.9

	TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm²)	
1.	Particulate Matters (as PM)	IS-11255 (P-1)	23.1	38	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	48.7	320	
3.	Carbon Monoxide (as CO)	IS-13270	21.7	137	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	126.4	636	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-13	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15/02/2023

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

PhullokhariTaluka - 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<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

	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)	26.5	41
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	50.4	329
3.	Carbon Monoxide (as CO)	IS-13270	48.9	139
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	132.6	679
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-14	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 16/02/2023

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

PhullokhariTaluka - TalwandiSaboo, 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<sub>x</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

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

- Normal

- Nil

- 298

- 23

- 17.23

	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)	21.9	250	
2.	Carbon Monoxide (as CO)	IS-13270	32.2	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	68.9	NA	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.1	10	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue	
Stack Emission	ST-050323-15	05/03/2023	

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 16/02/2023

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

PhullokhariTaluka - TalwandiSaboo, 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) - 26

Parameters Monitored - NO<sub>x</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

Purpose of Monitoring - Assessment of Pollution load

*	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)	34.5	250	
2.	Carbon Monoxide (as CO)	IS-13270	44.6	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	95.8	NA	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.6	10	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.6		

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-16	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 17/02/2023

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

PhullokhariTaluka - 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<sub>x</sub>, SO<sub>2</sub>, CO,NI & V
Purpose of Monitoring - Assessment of Pollution load

 General Sensory Observations
 - Normal

 Fugitive Emission (if any)
 - Nil

 Stack Temperature (°C)
 - 182

 Ambient Temperature (°C)
 - 23

 Average Stack Velocity (m/s)
 - 15.47

 Quantity of Emission (Nm³/hr)
 - 33066.8

	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)	29.8	40	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	93.4	326	
3.	Carbon Monoxide (as CO)	IS-13270	48.5	138	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	141.5	659	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Γ	Test Report of	Report Code	Date of Issue	
t	Stack Emission	ST-050323-18	05/03/2023	

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 18/02/2023

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

PhullokhariTaluka - 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) - 50

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

 General Sensory Observations
 - Normal

 Fugitive Emission (if any)
 - Nil

 Stack Temperature (°C)
 - 201

 Ambient Temperature (°C)
 - 23

 Average Stack Velocity (m/s)
 - 8.28

 Quantity of Emission (Nm³/hr)
 - 27156.9

	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)	5.6	41		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	60.5	328		
3	Carbon Monoxide (as CO)	IS-13270	17.4	139		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	98.3	678		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-19	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 18/02/2023

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) - 27

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 228
Ambient Temperature (°C) - 25
Average Stack Velocity (m/s) - 14.91
Quantity of Emission (Nm³/hr) - 39621.2

TEST RESULT					
S.N.	Parameter	Test Method .	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm <sup>3</sup> )	
1.	Particulate Matters (as PM)	IS-11255 (P-1)	12.3	50	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	82.5	350	
3.	Carbon Monoxide (as CO)	IS-13270	29.9	300	
4	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	121.3	500	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	2	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-20	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 20/02/2023

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

PhullokhariTaluka - 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) - 38

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 358

Ambient Temperature (°C) - 23

Average Stack Velocity (m/s) - 12.65

Quantity of Emission (Nm³/hr) - 11659.4

	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)	25.1	39		
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	39.8	324		
3.	Carbon Monoxide (as CO)	IS-13270	86.7	137		
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	98.1	645		
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5		

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
tack Emission	ST-050323-21	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 20/02/2023

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

PhullokhariTaluka - 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) - 36

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

Ambient Temperature (°C) - 25

Average Stack Velocity (m/s) - 10.54

Quantity of Emission (Nm<sup>3</sup>/hr) - 91036.4

		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)	30.1	40
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	129.6	326
3.	Carbon Monoxide (as CO)	IS-13270	97.2	138
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	151.2	659
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-22	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 21/02/2023

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

PhullokhariTaluka - 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) - 33

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, 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)

Quantity of Emission (Nm³/hr)

- Assessm

Normal

Nil

- 159

- 20

- 20

- 4004

- 66024.3

	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)	26.1	40	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	60.7	327	
3.	Carbon Monoxide (as CO)	IS-13270	43.5	138	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	150.6	666	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050323-23	05/03/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 21/02/2023

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

PhullokhariTaluka - 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) - 32

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

	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)	35.4	41	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	109.8	328	
3.	Carbon Monoxide (as CO)	IS-13270	50.1	139	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	156.3	676	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-12	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/03/2023

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

Taluka – Talwandi Saboo, 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) - 21

Parameters Monitored - PM,NO<sub>5</sub>, SO<sub>2</sub>, 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
- 120
- 120
- 24
- 14.91
- 193475.3

TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm <sup>3</sup> )
1.	Particulate Matters (as PM)	IS-11255 (P-1)	29.6	44
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	70.7	335
3.	Carbon Monoxide (as CO)	IS-13270	26.8	143
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	167.8	730
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-13	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/03/2023

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<sub>3</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

TEST RESULT				
S.N.	Parameter	Test Method	Results (mg/Nm³)	Mixed Fuel Limits (in mg/Nm <sup>3</sup> )
1.	Particulate Matters (as PM)	IS-11255 (P-1)	30.7	44
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	69.8	335
3.	Carbon Monoxide (as CO)	IS-13270	28.9	143
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	165.3	730
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-14	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/03/2023

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

Taluka – Talwandi Saboo, 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) - 23

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, 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

- Nil

- 130

- 14.21

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)	30.1	44
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	59.8	335
3.	Carbon Monoxide (as CO)	IS-13270	23.6	143
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	141.7	730
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-15	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling -10/03/2023

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

Taluka – Talwandi Saboo, 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<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

Quantity of Emission (Nm<sup>3</sup>/hr) - 170935.8

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)	26.8	44	
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	50.7	335	
3.	Carbon Monoxide (as CO)	IS-13270	20.8	143	
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	128.9	730	
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5	

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-16	05/04/2023

#### SAMPLING & ANALYSIS DATA

Stack Emission Monitoring conducted by our team. Description

Date of Sampling 10/03/2023

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

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India

Emission Source Monitored UB-5

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

Type of Stack (ACC/Metal) Mild Steel

Stack Height From Ground Level (meter) -130 3.25 Diameter of Stack (m) Sampling Duration (Minutes) 22

Parameters Monitored PM, NOx, SO2

Assessment of Pollution load Purpose of Monitoring

General Sensory Observations Normal Fugitive Emission (if any) Nil 135 Stack Temperature (°C) 25 Ambient Temperature (°C) 14.52 Average Stack Velocity (m/s) Quantity of Emission (Nm<sup>3</sup>/hr) 190936.7

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)	42.9	150
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	42.6	300
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	198.9	400

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### TEST CERTIFICATE

Test Report of			
Stack Emission	Report Code	Data of I	
	ST-050423-17	Date of Issue	
	31-030423-17	05/04/2023	

## SAMPLING & ANALYSIS DATA

Description

Stack Emission Monitoring conducted by our team.

Date of Sampling

10/03/2023

Name & Address of the Industry

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

India

Emission Source Monitored

UB-6

Stack Identification Normal Operating Schedule

Stack attached to UB-5 As per requirement

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

Mild Steel

Diameter of Stack (m)

130

Sampling Duration (Minutes)

3.25 22

Parameters Monitored

PM,NOx, SO2

Purpose of Monitoring

Assessment of Pollution load

General Sensory Observations Fugitive Emission (if any)

Normal Nil

Stack Temperature (°C)

139

Ambient Temperature (°C)

25

Average Stack Velocity (m/s)

14.83

Quantity of Emission (Nm3/hr)

209674.5

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		TEST RESULT		
S.N.	Parameter	Test Method	Results	Pet Cock Limits
1.	Particulate Matters (as PM)	IC 11266 (D.1)	(mg/Nm³)	(in mg/Nm³)
2.		IS-11255 (P-1)	46.2	150
	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	46.9	200
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	154.7	300
		(, -)	154.7	400

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#### TEST CERTIFICATE

Test Report of Report Code	Date of Issue
tack Emission ST-050423	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 17/03/2023

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
Sampling Duration (Minutes) - 32

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO

Purpose of Monitoring - Assessment of Pollution load

General Sensory Observations - Normal Fugitive Emission (if any) - Nil Stack Temperature (°C) - 165

Ambient Temperature (°C) - 27

Average Stack Velocity (m/s) - 10.71

Quantity of Emission (Nm³/hr) - 68903.7

	TEST RESULT			
S.N.	Parameter	Test Method	Results (mg/Nm³)	Limits for 100 % Fuel Gas ( mg/Nm²)
1.	Particulate Matters (as PM)	IS-11255 (P-1)	1.4	- 5
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	48.9	250
3.	Carbon Monoxide (as CO)	IS-13270	89.9	100
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	20.5	50
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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-21	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description Stack Emission Monitoring conducted by our team.

Date of Sampling 17/03/2023

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 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) 37

PM,NO<sub>3</sub>, SO<sub>2</sub>, CO, NI & V Parameters Monitored Purpose of Monitoring Assessment of Pollution load

General Sensory Observations Normal Fugitive Emission (if any) Nil 160 Stack Temperature (OC) Ambient Temperature (°C) 26 9.29 Average Stack Velocity (m/s)

Quantity of Emission (Nm3/hr) 90167.5

	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)	19.7	43
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	78.5	334
3.	Carbon Monoxide (as CO)	IS-13270	70.3	142
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	123.9	719
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-22	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15/03/2023

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) - 28

Parameters Monitored - NO<sub>x</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

Purpose of Monitoring - Assessment of Pollution load

 General Sensory Observations
 - Normal

 Fugitive Emission (if any)
 - Nil

 Stack Temperature (°C)
 - 290

 Ambient Temperature (°C)
 - 28

 Average Stack Velocity (m/s)
 - 16.10

 Quantity of Emission (Nm³/hr)
 - 71086.3

	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)	20.8	250
2.	Carbon Monoxide (as CO)	IS-13270	39.7	100
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	70.1	NA
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.4	10

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-23	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 15/03/2023

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) - 26

Parameters Monitored - NO<sub>8</sub>, SO<sub>2</sub>, CO, H<sub>2</sub>S

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

Normal

- Nil

- 284

- 29

- 29

- 11.87

	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)	30.8	250	
2,	Carbon Monoxide (as CO)	IS-13270	37.6	100	
3.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	90.1	NA	
4.	Hydrogen Sulphide (as H2S)	IS:11255 (P-4)	2.1	10	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-19	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/03/2023

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) - 23

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

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

Stack Temperature (°C) - 187

Ambient Temperature (°C) - 24

Average Stack Velocity (m/s) - 15.75

Quantity of Emission (Nm<sup>3</sup>/hr) - 140986.7

	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)	30.8	44
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	65.4	335
3.	Carbon Monoxide (as CO)	IS-13270	39.1	143
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	161.7	730
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Stack Emission	ST-050423-20	05/04/2023

#### SAMPLING & ANALYSIS DATA

Description - Stack Emission Monitoring conducted by our team.

Date of Sampling - 10/03/2023

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) - 23

Parameters Monitored - PM,NO<sub>x</sub>, SO<sub>2</sub>, CO, NI & V
Purpose of Monitoring - Assessment of Pollution load

| Assessing | Common | Common

Quantity of Emission (Nm<sup>3</sup>/hr) - 26097.3

	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)	28.8	44
2.	Oxide of Nitrogen (as NOx)	IS-11255(P-7)	70.1	335
3.	Carbon Monoxide (as CO)	IS-13270	42.7	143
4.	Oxides of Sulphur (as SOX)	IS-11255 (P-2)	118.9	730
5.	Nickle & Vanadium(as Ni& V)	USEPA Method 29 By AAS	BDL	5

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Branch Office: Gayatri Nagar. Katgodam, Haldwani, Uttrakhand



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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-051222-26	05/12/2022

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On : 21/11/2022 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 : 24/11/2022 To 05/12/2022

Sr.	Parameter	Unit	Result	Permissible	Protocol
No.			W-1	Limits	
1	pH		7.36	6.0-8.5	IS:3025 (P-11)
2	Total Suspended Solids (TSS)	mg/L	10.98	20.0	IS:3025 (P-17)
3	Chemical Oxygen Demand (COD)	mg/L	68.54	125.0	IS:3025 (P-58)
4	Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD)	mg/L	11.2	15.0	IS:3025 (P-44)
5	Oil & Grease (O&G)	mg/L	0.20	5.0	IS:3025 (P-39)
6	Phenolic Compounds(C6H5OH)	mg/L	0.25	0.35	IS:3025 (P-43)
7	Sulphide (S)	mg/L	0.27	0.5	IS:3025 (P-29)
8	Total Kjeldahl Nitrogen (NH3)	mg/L	14.56	40	IS:3025 (P-34)
9	Phosphate	mg/L	1.11	3.0	IS:3025 (P-31)
10	Chromium Hexavalent (Cr* 6)	mg/L	BDL	0.1	IS:3025 (P-52)
11	Copper (Cu)	mg/L	BDL	1.0	APHA -23rd Ed.
12	Lead (Pb)	mg/L	BDL	0.1	APHA-23rd Ed.
13	Mercury (Hg)	mg/L	BDL	0.01	APHA-23rd Ed,
14	Zinc (Zn)	mg/L	BDL	5.0	APHA-23rd Ed.
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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-051222-27	05/12/2022

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,
Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

#### SAMPLING & ANALYSIS DATA

Sample Collected On : 21/11/2022 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 24/11/2022 To 05/12/2022

Sr.No.	Parameter	Unit	Result	Permissibl	Protocol
			W-1	e Limits	
15	Nickel (Ni)	mg/L	BDL	1.0	APHA-23rd Ed.
16	Ammonia (N)	mg/L	7.46	15.0	IS:3025 (P-34)
17	Cyanide (CN)	mg/L	BDL	0.20	APHA-23rd Ed.
18	Total Chromium	mg/L	8DL	2.0	IS:3025 (P-52)
19	Vanadium (V)	mg/L	BDL	0.2	APHA-23rd Ed.
20	Benzene	mg/L	BDL	0.1	APHA-23rd Ed.
21	Benzo(a)-Pyreen	mg/L	BDL	0.2	APHA-23rd Ed.

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-051222-28	05/12/2022

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

#### SAMPLING & ANALYSIS DATA

Sample Collected On

Sample Collected By

Sample Description

Sample Quantity/Packing detail

Weather Conditions

Analysis Duration

: 21/11/2022

: Laboratory

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

: 2.0 lts

: Normal

: 24/11/2022 To 05/12/2022

Sr.	Parameters	Unit	Test Result	Protocol
No.			W1	
1	Bioassay Toxic Test	%	98 % survival of fish after 96 hours in 100 % effluent	IS:6582 (P-1)

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050123-37	05/01/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village – Phullokhari ,

Taluka – TalwandiSaboo, Distt.- Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On : 10/12/2022 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 : 14/12/2022 To 05/01/2023

Sr.	Parameter	Unit	Result	Permissible	Protocol
No.			W-1	Limits	
1	рН	***	7.30	6.0-8.5	IS:3025 (P-11)
2	Total Suspended Solids (TSS)	mg/L	11.6	20.0	IS:3025 (P-17)
3	Chemical Oxygen Demand (COD)	mg/L	71.6	125.0	IS:3025 (P-58)
4	Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD)	mg/L	BDL	15.0	IS:3025 (P-44)
5	Oil & Grease (O&G)	mg/L	0.19	5.0	IS:3025 (P-39)
6	Phenolic Compounds(C6H5OH)	mg/L	0.20	0.35	IS:3025 (P-43)
7	Sulphide (S)	mg/L	0.3	0.5	IS:3025 (P-29)
8	Total Kjeldahl Nitrogen (NH3)	mg/L	19.63	40	1S:3025 (P-34)
9	Phosphate	mg/L	1.01	3.0	IS:3025 (P-31)
10	Chromium Hexavalent (Cr*6)	mg/L	BDL	0.1	IS:3025 (P-52)
11	Copper (Cu)	mg/L	BDL	1.0	APHA -23rd Ed.
12	Lead (Pb)	mg/L	BDL	0.1	APHA-23rd Ed.
13	Mercury (Hg)	mg/L	BDL	0.01	APHA-23rd Ed.
14	Zinc (Zn)	mg/L	BDL	5.0	APHA-23rd Ed.
15	Nickel (Ni)	mg/L	BDL	1.0	APHA-23rd Ed.

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050123-38	05/01/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village – Phullokhari,
Taluka – TalwandiSaboo, Distt.- Bhatinda (Punjab) India

#### SAMPLING & ANALYSIS DATA

Sample Collected On : 10/12/2022 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 : 14/12/2022 To 05/01/2023

Sr.No.	Parameter	Unit	Result	Permissibl	Protocol
	0.37770 0.300,4070		W-1	e Limits	
16	Ammonia (N)	mg/L	7.52	15.0	IS:3025 (P-34)
17	Cyanide (CN)	mg/L	BDL	0.20	APHA-23rd Ed.
18	Total Chromium	mg/L	BDL	2.0	IS:3025 (P-52)
19	Vanadium (V)	mg/L	BDL	0.2	APHA-23rd Ed.
20	Benzene	mg/L	BDL	0.1	APHA-23rd Ed.
21	Benzo(a)-Pyreen	mg/L	BDL	0.2	APHA-23rd Ed.

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050123-39	05/01/2023

ISSUED TO:

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

#### SAMPLING & ANALYSIS DATA

Sample Collected On

Sample Collected By

Sample Description

Sample Quantity/Packing detail

Weather Conditions

Analysis Duration

: 10/12/2022

: Laboratory

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

: 2.0 lts

: Normal

: 14/12/2022 To 05/01/2023

Sr.	Parameters	Unit	Test Result	Protocol
No.			W1	
1	Bioassay Toxic Test	%	98 % survival of fish after 96 hours in 100 % effluent	IS:6582 (P-1)

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-040223-16	04/02/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On : 07/01/2023 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 : 10/01/2023 To 25/01/2023

Sr.	Parameter	Unit	Result	Permissible	Protocol
No.			W-1	Limits	
1	pH		7.39	6.0-8.5	IS:3025 (P-11)
2	Total Suspended Solids (TSS)	mg/L	12.5	20.0	IS:3025 (P-17)
3	Chemical Oxygen Demand (COD)	mg/L	75.4	125.0	IS:3025 (P-58)
4	Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD)	mg/L	BDL	15.0	IS:3025 (P-44)
5	Oil & Grease (O&G)	mg/L	0.17	5.0	IS:3025 (P-39)
6	Phenolic Compounds(C6H5OH)	mg/L	0.19	0.35	IS:3025 (P-43)
7	Sulphide (S)	mg/L	0.45	0.5	IS:3025 (P-29)
8	Total Kjeldahl Nitrogen (NH3)	mg/L	18.74	40	IS:3025 (P-34)
9	Phosphate	mg/L	1.00	3.0	IS:3025 (P-31)
10	Chromium Hexavalent (Cr' 6)	mg/L	BDL	0.1	IS:3025 (P-52)
11	Copper (Cu)	mg/L	8DL	1.0	APHA -23rd Ed
12	Lead (Pb)	mg/L	BDL	0.1	APHA-23rd Ed.
13	Mercury (Hg)	mg/L	BDL	0.01	APHA-23rd Ed.
14	Zinc (Zn)	mg/L	BDL	5.0	APHA-23rd Ed.
15	Nickel (Ni)	mg/L	BDL	1.0	APHA-23rd Ed.

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-040223-17	04/02/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

#### SAMPLING & ANALYSIS DATA

Sample Collected On 07/01/2023 Sample Collected By : Laboratory

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

Sample Quantity/Packing detail 2.0 lts Weather Conditions Normal

Analysis Duration 10/01/2023 To 25/01/2023

Sr.No.	Parameter	Unit	Result	Permissibl	Protocol
			W-1	e Limits	
16	Ammonia (N)	mg/L	7.45	15.0	IS:3025 (P-34)
17	Cyanide (CN)	mg/L	BDL	0.20	APHA-23rd Ed.
18	Total Chromium	mg/L	BDL	2.0	IS:3025 (P-52)
19	Vanadium (V)	mg/L	BDL.	0.2	APHA-23rd Ed.
20	Benzene	mg/L	BDI.	0.1	APHA-23rd Ed.
21	Benzo(a)-Pyreen	mg/L	BDL	0.2	APHA-23rd Ed.

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-040223-18	04/02/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

07/01/2023

#### SAMPLING & ANALYSIS DATA

Sample Collected On Sample Collected By

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 : 10/01/2023 To 25 /01/2023

Sr. Parameters		Unit	Test Result	Protocol
No.			W1	
1	Bioassay Toxic Test	%	98 % survival of fish after 96 hours in 100 % effluent	IS:6582 (P-1)

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Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050323-27	05/03/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka – TalwandiSaboo, Distt.- Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On : 15/02/2023 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 : 20/02/2023 To 27/02/2023

Sr.	Parameter	Unit	Result	Permissible	Protocol
No.			W-1	Limits	
1	pH		7.32	6.0-8.5	1S:3025 (P-11)
2	Total Suspended Solids (TSS)	mg/L	13.4	20.0	IS:3025 (P-17)
3	Chemical Oxygen Demand (COD)	mg/L	70.1	125.0	IS:3025 (P-58)
4	Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD)	mg/L	BDL	15.0	IS:3025 (P-44)
5	Oil & Grease (O&G)	mg/L	0.20	5.0	IS:3025 (P-39)
6	Phenolic Compounds(C6H5OH)	mg/L	0.17	0.35	IS:3025 (P-43)
7	Sulphide (S)	mg/L	0.18	0.5	IS:3025 (P-29)
8	Total Kjeldahl Nitrogen (NH3)	mg/L	0.40	40	IS:3025 (P-34)
9	Phosphate	mg/L	1.0	3.0	IS:3025 (P-31)
10	Chromium Hexavalent (Cr*6)	mg/L	BDL	0.1	IS:3025 (P-52)
11	Copper (Cu)	mg/L	BDL	1.0	APHA -23rd Ed
12	Lead (Pb)	mg/L	BDL	0.1	APHA-23rd Ed.
13	Mercury (Hg)	mg/L	BDL	0.01	APHA-23rd Ed.
14	Zinc (Zn)	mg/L	BDL	5.0	APHA-23rd Ed.
15	Nickel (Ni)	mg/L	BDL	1.0	APHA-23rd Ed.
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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050323-28	05/03/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village – Phullokhari,
Taluka – TalwandiSaboo, Distt.- Bhatinda (Punjab) India

#### SAMPLING & ANALYSIS DATA

Sample Collected On

: 15/02/2023 : Laboratory

Sample Collected By Sample Description

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

Sample Quantity/Packing detail Weather Conditions 2.0 lts Normal

Analysis Duration

: 20/02/2023 To 27/02/2023

Sr.No.	Parameter	Unit	Result	Permissibl	Protocol
	100		W-1	e Limits	
16	Ammonia (N)	mg/L	7.35	15.0	IS:3025 (P-34)
17	Cyanide (CN)	mg/L	BDL	0.20	APHA-23rd Ed.
18	Total Chromium	mg/L	BDL	2.0	IS:3025 (P-52
19	Vanadium (V)	mg/L	BDL	0.2	APHA-23rd Ed.
20	Benzene	mg/L	BDL	0.1	APHA-23rd Ed.
21	Benzo(a)-Pyreen	mg/L	BDL	0.2	APHA-23rd Ed.

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## TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050323-29	05/03/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village – Phullokhari,
Taluka – TalwandiSaboo, Distt.- Bhatinda (Punjab) India

#### SAMPLING & ANALYSIS DATA

Sample Collected On

Sample Collected By

Sample Description
Sample Quantity/Packing detail

Weather Conditions

Analysis Duration

: 15/02/2023

Laboratory

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

: 2.0 lts

: Normal

: 20/02/2023 To 27/02/2023

Sr.	Parameters	Unit	Test Result	Protocol	
No.		1	W1	a construction	
1	Bioassay Toxic Test	%	98 % survival of fish after 96 hours in 100 % effluent	IS:6582 (P-1)	

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### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050423-26	05/04/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

SAMPLING & ANALYSIS DATA

Sample Collected On

11/03/2023

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

: 13/03/2023 To 20/03/2023

Sr.	Parameter	Unit	Result W-1	Permissible	Protocol
No.				Limits	
1	pH		7.42	6.0-8.5	IS:3025 (P-11)
2	Total Suspended Solids (TSS)	mg/L	13.8	20.0	IS:3025 (P-17)
3	Chemical Oxygen Demand (COD)	mg/L	78.9	125.0	IS:3025 (P-58)
4	Bio-Chemical Oxygen Demand (3 days at 27°C) (BOD)	mg/L	BDL	15.0	IS:3025 (P-44)
5	Oil & Grease (O&G)	mg/L	0.19	5.0	IS:3025 (P-39)
6	Phenolic Compounds(C6H5OH)	mg/L	0.15	0.35	IS:3025 (P-43)
7	Sulphide (S)	mg/L	0.49	0.5	IS:3025 (P-29)
8	Total Kjeldahl Nitrogen (NH3)	mg/L	20.09	40	IS:3025 (P-34)
9	Phosphate	mg/L	1.09	3.0	IS:3025 (P-31)
10	Chromium Hexavalent (Cr*6)	mg/L	BDL	0.1	IS:3025 (P-52)
11	Copper (Cu)	mg/L	BDL	1.0	APHA -23rd Ed
12	Lead (Pb)	mg/L	BDL	0.1	APHA-23rd Ed.
13	Mercury (Hg)	mg/L	BDL	0.01	APHA-23rd Ed.
14	Zinc (Zn)	mg/L	BDL	5.0	APHA-23rd Ed.
15	Nickel (Ni)	mg/L	BDL	1.0	APHA-23rd Ed.

CHECKER

AUTHORIZED SIGNATORY

Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301

Branch Office:

HARIDWAR | RUDRAPUR | CHANDIGARH | DEHRADUN | PUNE E.: noida.laboratory@gmail.com, info@noidalabs.com W.: www.noidalabs.com



(A Government of India Approved Testing Laboratory)

(An ISO: 9001: 2015, ISO 45001: 2018 (OH&S) Certified & NABL Accredited Laboratory)
MoEF & CC (Ministry of Environment, Forest & Climate Change), UPPCB Recognized Laboratory

\*\* +91-9313611642, 8510081921, 7503031145, 8527870572, 7503031146, 9999794369

### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050423-27	05/04/2023

ISSUED TO: HPCL- Mittal Energy Limited, Village - Phullokhari,

Taluka - TalwandiSaboo, Distt.- Bhatinda (Punjab) India

#### SAMPLING & ANALYSIS DATA

Sample Collected On : 11/03/2023 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 : 13/03/2023 To 20/03/2023

Sr.No.	Parameter	Unit	Result	Permissibl e Limits	Protocol
			W-1		
16	Ammonia (N)	mg/L	7.65	15.0	IS:3025 (P-34)
17	Cyanide (CN)	mg/L	BDL	0.20	APHA-23rd Ed.
18	Total Chromium	mg/L	BDL	2.0	IS:3025 (P-52)
19	Vanadium (V)	mg/L	BDL	0.2	APHA-23rd Ed.
20	Benzene	mg/L	BDL	0.1	APHA-23rd Ed.
21	Benzo(a)-Pyreen	mg/L	BDL	0.2	APHA-23rd Ed.

CHECKEBILY

AUTHORIZED SIGNATORY

Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301

Branch Office:

HARIDWAR | RUDRAPUR | CHANDIGARH | DEHRADUN | PUNE E.: noida.laboratory@gmail.com, info@noidalabs.com W.: www.noidalabs.com



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\*\* +91-9313611642, 8510081921, 7503031145, 8527870572, 7503031146, 9999794369

### TEST CERTIFICATE

Test Report of	Report Code	Date of Issue
Waste Water	WW-050423-28	05/04/2023

ISSUED TO:

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

### SAMPLING & ANALYSIS DATA

Sample Collected On

Sample Collected By

Sample Description

Sample Quantity/Packing detail

Weather Conditions

Analysis Duration

11/03/2023

Laboratory

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

2.0 lts

Normal

13/03/2023 To 20/03/2023

Sr. No.	Parameters	Unit	Test Result	Protocol	
			W1		
1	Bioassay Toxic Test	%	98 % survival of fish after 96 hours in 100 % effluent	IS:6582 (P-1)	

CHECKED

AUTHORIZED SIGNATO

Laboratory: GT-20, Sector-117, NOIDA, Gautam Budh Nagar - 201301 Branch Office:

HARIDWAR | RUDRAPUR | CHANDIGARH | DEHRADUN | PUNE

<b>Duration:</b>	Oct'22 to Mar'23				
Station: E	ТР				
		Octobe	er, 2022		
Sr.no.	Parameter	Minimum	Maximum	Average	CPCB Std.
1	COD	60	70	65	125
2	BOD	6	8	7	15
3	TSS	4	6	5	20
4	PH	7.2	7.6	7.4	6-8.5
5	FLOW	200	307	260	N/A
		Novemb	per, 2022		
Sr.no.	Parameter	Minimum	Maximum	Average	CPCB Std.
1	COD	60	70	64	125
2	BOD	6	8	7	15
3	TSS	4	6	5	20
4	PH	7.2	7.6	7.3	6-8.5
5	FLOW	202	311	259	N/A
3	FLOW	202	311	259	IN/A
		Decemb	er, 2022		
Sr.no.	Parameter	Minimum	Maximum	Average	CPCB Std.
1	COD	60	70	65	125
2	BOD	6	8	7	15
3	TSS	4	6	5	20
4	PH	7.2	7.6	7.4	6-8.5
5	FLOW	200	305	262	N/A
			y, 2023		
Sr.no.	Parameter	Minimum	Maximum	Average	CPCB Std.
1	COD	60	70	65	125
2	BOD	6	8	7	15
3	TSS	4	6	5	20
4	PH	7.2	7.6	7.4	6-8.5
5	FLOW	189	305	233	N/A
		Fohrus	ry, 2023		
Sr.no.	Parameter	Minimum	Maximum	Average	CPCB Std.
1	COD	60	70	64	125
2	BOD	6	8	7	15
3	TSS	4	6	5	20
4	PH	7.2	7.6	7.4	6-8.5
5	FLOW	205	306	260	N/A
<u> </u>		1 203	300	200	14/73
		March	, 2023		
Sr.no.	Parameter	Minimum	Maximum	Average	CPCB Std.
1	COD	60	70	64	125
2	BOD	6	8	7	15
3	TSS	4	6	5	20
4	PH	7.2	7.6	7.4	6-8.5
5	FLOW	204	298	260	N/A

#### Activities undertaken for improving socio-economic condition in the surrounding areas from Oct'22 to Mar'23 **CSR Pillars Beneficiaries Remarks** Medical Health Camps; Fogging and sanitation in vicinity villages; Artificial Limbs and aids distribution Camp; Support of medical Community Equipments; Hygiene maintenance and Garbage disposal; Support to Healthcare & Drug De-addiction Centre; Health and fitness promotion through 21272 Hygiene Sports and GYM Equipments to youth; Organize sensitization health families of camps for better health and hygiene practices for adolescent girls; 46 vicinity Support of nutrition kits to TB patients under TB Mukt Bharat; villages Livelihood and Women Entrepreneurship Development; Women Empowerment initiatives; Animal Husbandry Camps; Organize Livestock breed Sustainable Development competition

Photographs for activities undertaken for improving socio-economic condition in the surrounding areas from Oct'22 to Mar'2023

Livelihood and Sustainable Development (Women Entrepreneurship Development)



Livelihood and Sustainable Development (Women Empowerment)



Livelihood and Sustainable Development (Animal Husbandry Camps)



Livelihood and Sustainable Development (Livestock breed competition)



# Community Healthcare & Hygiene (Medical Health Camps)



# Community Healthcare & Hygiene (Artificial Limbs and aids distribution Camp)



Community Healthcare & Hygiene (Better health and hygiene practices for adolescent girls)



Community Healthcare & Hygiene (Nutrition kits to TB patients)



#### Annexure-IX

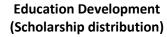
#### Activities undertaken for community welfare including eco-developmental measures in the surrounding areas from Oct'22 to Mar'23 **CSR Pillars Beneficiaries Remarks** Provide Tree Guards and Concrete Benches to villages; Water Community conservation and purification initiative; Infrastructure development infrastructure & of sports facility; other basic amenities support to community Environment 21272 institutions; community level rural development work; families of 46 vicinity Bicycle distribution to girl students of Govt. schools; Infrastructure villages support to Govt. schools; Scholarship & Other support to Meritorious Education students for Higher Studies; Govt. School development; Uniform and Development stationery distribution; Interactive sessions on career guidance and STEM education in Govt. Schools;

### Photographs for activities undertaken for community welfare including ecodevelopmental measures

**Education Development** (Bicycle Distribution)



Education Development (Uniform and Stationery distribution)





Community infrastructure & Environment (Concrete Benches)



Community infrastructure & Environment (Rural Development)



Community infrastructure & Environment (Tree Guards )







#### 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:	R12BTI44706	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 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 machinery and process	As per documents appended with application.
Quantity of fuel required (in TPD) and capacity of boilers/ Furnace/Thermo heater etc.	<ul> <li>Fuel Oil for 4 no. boilers of capacity 240 TPH each.</li> <li>Pet coke / coal for 2 no. boilers of capacity 300 TPH each.</li> <li>HSD for 3 no. DG sets of capacity 8250 KVA, 3520 KVA &amp; 1010 KVA.</li> <li>Natural Gas for furnaces / Units</li> </ul>
Type of Air Pollution Control Devices to be installed	<ul> <li>Low Nox burner with 4 no boilers of capacity 240 TPH each.</li> <li>Separate ESP for 2 no. boilers of capacity 300 TPH each.</li> <li>Canopies with DG sets of capacity 8250 KVA, 3520 KVA &amp; 1010 KVA.</li> </ul>

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-3100(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)/125(Roof Level) HRSG-135(Ground Level)/125(Roof Level) FF-111170(Ground Level)/60(Roof Level) FF-111370(Ground Level)/60(Roof Level) FF-111170(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 HGU Train-2SO2/NOx/CO/SPM Naphtha Superheater StackSO2/NOx/CO/SPM NHT Reactor Heater StackSO2/NOx/CO/SPM CCR Common 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-2SO2/NOx/CO/SPM UB-3SO2/NOx/CO/SPM UB-4SO2/NOx/CO/SPM UB-5SO2/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

#### 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	Height 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.	ting 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

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

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



#### 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.



(Kamal Singla) Environmental Engineer

For & on behalf

of



#### 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	0.28	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 <a href="http://moef.nic.in">http://moef.nic.in</a>

> 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

ਅੰਚ 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 ਏ-॥ (I) ਮਿਤੀ 7 ਅਗਸਤ, 2018 ਦੁਆਰਾ ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਰੀਫਾਇਨਰੀ, ਪਿੰਡ ਫੁੱਲੋਕਾਰੀ, ਤਾਲੁਕਾ-ਤਲਵੰਡੀ ਸਾਬੋ, ਜ਼ਿਲ੍ਹਾ ਬਠਿੰਡਾ (ਪੰਜਾਬ) ਵਿਖੇ ਫਿਊਲ ਕੁਆਲਟੀ ਅਪਗ੍ਰੇਡੇਸ਼ਨ ਪ੍ਰਾਜੈਕਟ ਲਈ ਵਾਤਾਵਰਨਿਕ ਕਲੀਅਰੈੱਸ ਪ੍ਰਦਾਨ ਕੀਤੀ ਹੈ। ਕਲੀਅਰੈਂਸ ਪੱਤਰ ਦੀਆਂ ਕਾਪੀਆਂ ਪੰਜਾਬ ਪ੍ਰਦੂਸ਼ਣ ਰੋਕਬਾਮ 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