

Compliance of Environmental Clearance conditions for the period 1st Oct 2018 to 31th Mar 2019		
Project: 'Setting up a Grass Root Refinery cum Petrochemical Complex' of 9 MMTPA by M/s Hindustan Petroleum Corporation Limited (HPCL) at Tehsil Pachpadra, District Barmer (Rajasthan) (HPCL Rajasthan Refinery Limited)		
Reference No.: F. No. J-11011/87/2013-IA-II(I) dated 13th September, 2017 by Ministry of Environment, Forests and Climate Change, GOI		
15. Compliance of terms and conditions (Specific Conditions)		
(i)	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.	Complied. CTE obtained on 8 th Jan 2018 from RSPCB (order no: 2017-2018/HDF/2618)
(ii)	As already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste/treated water shall be discharged outside the premises. The effluent discharge, if any, shall conform to the standards prescribed under the Environment (Protection) Rules, 1986.	Shall be complied with.
(iii)	Necessary authorization required under the Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016, Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in the Rules shall be strictly adhered to.	Shall be complied with. This item has been addressed and embedded in item (i)-CTE
(iv)	Environmental Standards for Petroleum Oil Refinery dated 18th March 2008 and Environmental Standards for Petrochemical (Basic and Intermediates) dated on 9 th November, 2012, and its amendments from time to time shall be followed.	Shall be complied with.
(v)	To control source and the fugitive emissions, suitable pollution control devices shall be installed to meet the prescribed norms and/or the NAAQS. Multi-cyclone followed by bag filter shall be provided to the DCU coke based CFBC boiler to control particulate emissions within permissible limit. The gaseous emissions shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines.	Shall be complied with.
(vi)	Total water requirement shall not exceed 5300 cum/hr to be met from Indira Gandhi Canal. Necessary permission in this regard shall be obtained from	Noted and shall be complied with. Permission for withdrawal of water from

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	the concerned regulatory authority. No ground water shall be used without prior permission from the CGWA.	Indira Gandhi Nahar Pariyojana (IGNP) is in place. No ground water is planned to be used in Rajasthan Refinery Project.
(vii)	Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.	Shall be complied with.
(viii)	Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm, and solvent transfer to be done through pumps.	Shall be complied with.
(ix)	Process organic residue and spent carbon shall be sent to cement industries. ETP sludge, process inorganic & evaporation salt shall be disposed off to the TSDF. The ash from boiler shall be sold to brick manufacturers/cement industry.	Shall be complied with.
(x)	The Company shall strictly comply with the rules and 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.	Shall be complied with.
(xi)	Fly ash should be stored separately. as per CPCB guidelines so that it should not adversely affect the air quality, becoming air borne by wind or water regime during rainy season by flowing along with the storm water. Direct exposure of workers to fly ash & dust should be avoided.	Shall be complied with.
(xii)	The company shall undertake waste minimization measures as below: - (a) Metering and control of quantities of active ingredients to minimize waste. (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapour recovery system. (f) Use of high pressure hoses for equipment clearing to reduce wastewater generation.	Noted. (a) – (e) Shall be complied with, if applicable, after the preparation of all Basic engineering packages. (f) Shall be complied with during the operation and maintenance phase of the project.
(xiii)	The green belt of at least 10 m width shall be developed in more than 33% of the total project area, mainly along the plant periphery, in downward wind direction, and along road sides etc. As many as 25000 trees to be planted per year during first five years. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department.	Noted and shall be complied with. The green belt area allocated is 33% of the Project area and the same is marked in the plot plan of 9 MMTPA Refinery cum Petrochemical complex. CPCB guidelines shall be followed for green belt development.
(xiv)	All the commitment made regarding issues raised during the Public Hearing/ consultation meeting held on 30 th May, 2014 shall be satisfactorily implemented.	Noted.

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(xv)	At least 2.5% of the total project cost shall be allocated for Enterprise Social Commitment based on Public Hearing and item-wise details along with the time bound action plan shall be prepared and submitted to the Ministry's Regional Office.	The EAC in the meeting held on 28 th August 2018 reiterated its earlier recommendation for Enterprise Social Commitment (ESC) of 2.5% of the project cost. However, in view of the Ministry's OM dated 1st May, 2018 regarding Corporate Environment Responsibility (CER), stipulating guidelines for fund allocation towards CER, the Committee suggested that the Ministry may take a view in this regard. View above, both HRRL and GOR have written to MoEFCC in this regard. MOEF decision is pending on the subject. A time bound action plan for the expenditure will be submitted after getting decision from MoEFCC.
(xvi)	For the DG sets, emission limits and the stack height shall be in conformity with the extant regulations and the CPCB guidelines. Acoustic enclosure shall be provided to DG set for controlling the noise pollution.	Shall be complied with.
(xvii)	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.	Shall be complied with.
(xviii)	Continuous online (24x7) monitoring system. Both for emissions and the effluent shall be installed within the plant site for measurement of discharge and pollutants concentration. Data shall be uploaded on the company's website and provided to the respective RO's of MoEF&CC, CPCB and SPCB.	Shall be complied with.
(xix)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Shall be complied with. Regular health checkups of all the employees in the refinery will be carried out as per HSE Policy and the records will be maintained by Occupational Health Services Department.
(xx)	Wetland habitat shall be provided for migratory bird namely, Demoiselle crane, at the reservoir and green belt areas.	Shall be complied with.
(xxi)	At least 10 natural surface water bodies shall be rejuvenated and developed as complete eco-system with the tree plantation development and growth using satellite imageries.	Shall be complied with.
(xxii)	The international boundary is reportedly at a distance of 100-150 km from the project site. In view of the security apprehensions, necessary permission required, if any, shall be obtained from the Ministry of Defense and/or Ministry of Home Affairs.	NOC has been issued by the IAF HQ SWAC vide letter SWAC/S2551/4/9/ATC dated 9th Aug, 18.

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15.1	Compliance of other general conditions	
(i)	The project authorities must strictly adhere to the stipulations made by the State Government, Central Pollution Control Board, State Pollution Control Board and any other statutory authority.	Noted and shall be complied with. Stipulation of RSPCB vide CTE dated January 8, 2018 shall be complied with.
(ii)	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change. 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.	Noted and shall be complied with.
(iii)	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	Shall be complied with.
(iv)	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16 th November, 2009 shall be followed.	Shall be complied with.
(v)	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall, conform to the standards prescribed. Under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	Shall be complied with.
(vi)	The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.	Shall be complied with.
(vii)	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Shall be complied with.
(viii)	The company shall also comply with all the environmental 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.	Shall be complied with.
(ix)	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	Shall be complied with. HRRL in (consultation with GoR) is in the process of developing relevant schemes to be taken up in line with MOEFCC EC condition.

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(x)	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Shall be complied with.
(xi)	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change 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.	Fund provision has been envisaged for capital /recurring cost towards environment pollution control measures.
(xii)	A copy of clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal.	Compiled. EC letter sent to following agencies (BDO - Panchayat Samiti – Balotra, CEO, Zilla Parishad – Barmer, Sarpanch - Sambhra Village, Sarpanch - SRK Village, RSPCB RO-Jodhpur, vide our letter dated October 5 and 9, 2017.
(xiii)	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.	The compliance status shall be submitted regularly on six monthly basis (April to September by 1st December and from October to March by 1st June) as per EIA notification dated 14.09.2006 to this office. EC granted for HRRL on 13th Sep 2017. Hence, 2nd six monthly compliance report for the period of Apr 2018 to Sep 2018 was submitted on 12th Dec 2018 to all statutory authorities and also posted on HRRL website. The 3 rd six monthly report for October 2018 to March 2019 is being submitted.
(xiv)	The environmental statement for each financial year ending 31 st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF&CC by e-mail.	Shall be complied. Form-V, Environmental statement shall be submitted to the respective agencies after the Consent to Operate (CTO) is obtained before commissioning of the Project.
(xv)	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be	Complied. Environmental Clearance has been advertised on September 27, 2017 in Times of India (English) and Rajasthan

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	seen at Website of the Ministry at http://moef.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	Patrika (Hindi) Newspapers. A copy of the same has been sent to MOEFF CC Regional Office at Lucknow vide HPCL letter dated October 5, 2017.
(xvi)	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Final approval of the project from MoPNG has been obtained on 9th Oct 2017. Financial closure was completed on 28 th January 2019. Basic Engineering Design of the process units is in progress.
16	The Ministry may revoke or suspend the clearance, at subsequent stages, if implementation of any of the above conditions is not satisfactory.	Noted
17	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.	Noted
18	The above conditions will be enforced, inter alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Trans boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Noted

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