

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

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S.N	EC CONDITION	NAME OF AREA	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK	
<b>A. SPECIFIC CONDITIONS :</b>							
i.	Prior clearance under the Wildlife (Protection) Act, 1972, should be obtained from the Standing Committee of the National Board for Wildlife as the project is located within 10 Km distance of Ecosensitive areas (Dehing Patkai WLS, Bherjan-Borajan-Podumoni WLS and Dibru-Saikhowa National Park).	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	NBWL Clearance received.		
GCS - Tengakhat			-do-	-do-			
GCS - Bhogpara			-do-	-do-			
FGS - Jorajan			-do-	-do-			
FGS - OCS-4			-do-	-do-			
FGS - Kathaloni			-do-	-do-			
FGS - Hapjan			-do-	-do-			
FGS- Ushapur			-do-	-do-			
Feeder Pipelines – 26 nos.			-do-	-do-			
			Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	
				GCS-Chabua	-do-	-do-	
				GCS-Barekuri	-do-	-do-	
				GCS-Baghjan	-do-	-do-	
				GCS-Makum	-do-	-do-	
				FGS-Dikom	-do-	-do-	
				FGS-Chabua	-do-	-do-	
				FGS-Baghjan	-do-	-do-	
				FGS-South Chandmari	-do-	-do-	
				Feeder Pipelines – 6 nos.	-do-	-do-	
			Dumduma-Pengeri Area	FGS-Borhapan	-do-	-do-	
				Feeder Pipeline-1 no.	-do-	-do-	

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Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
ii.	No facility shall be developed in forest land.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	Complied		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	-do-	6 nos. pipelines constructed till date and 1 no. pipeline is under construction. These lines have not passed through forest land.	
Tinsukia-Dhola Area			GCS-Dikom	-do-	-do-	Construction yet to start
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied		
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
FGS-South Chandmari		-do-	-do-	-do-		
Dumduma- Pengeri Area		Feeder Pipelines – 6 nos.	-do-	-do-	Construction of 2 nos. pipelines completed. These lines have not passed through forest land. Construction of rest 4 nos. not started.	
		FGS-Borhapjan	-do-	-do-	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	-do-	-do-		

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(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
iii.	Adequate <b>buffer</b> zone around the oil and gas facilities, as may be required as per OISD or other statutory requirements.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
			GCS - Tengakhat	-do-	Complied	
			GCS - Bhogpara	-do-	Will be complied	Construction yet to start
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS- Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	Not Applicable	
		Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
			GCS-Chabua	-do-	-do-	-do-
			GCS-Barekuri	-do-	-do-	-do-
			GCS-Baghjan	-do-	-do-	-do-
			GCS-Makum	-do-	-do-	-do-
			FGS-Dikom	-do-	-do-	-do-
			FGS-Chabua	-do-	Complied	
			FGS-Baghjan	-do-	Will be complied	Construction yet to start
			FGS-South Chandmari	-do-	-do-	-do-
			Feeder Pipelines – 6 nos.	-do-	Not Applicable	
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start
			Feeder Pipeline-1 no.	-do-	Not Applicable	

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(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
iv.	The flare system shall be designed as per good oil field practices and Oil Industry Safety Directorate (OISD) guidelines. The company shall take necessary measures to prevent fire hazards and soil remediation as needed. At the place of ground flaring, the flare pit shall be lined with refractory bricks and efficient burning system. In case of overhead flare stacks, the stack height shall be provided as per the regulatory requirements and emissions from stacks shall meet the MOEF/CPCB guidelines	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	A contract is being formulated for Air Quality Monitoring which will also cover monitoring of emission from flare stacks.
GCS - Tengakhat			-do-	Complied		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur		-do-	-do-	-do-		
Feeder Pipelines – 26 nos.		-do-	Not Applicable	Not Applicable		
Tinsukia-Dhola Area		GCS-Dikom	-do-	Will be complied	Construction yet to start	
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	-do-	-do-	
FGS-Baghjan		-do-	-do-	-do-		
FGS-South Chandmari	-do-	Complied				
Feeder Pipelines – 6 nos.	-do-	Not Applicable	Not Applicable			
Dumduma-Pengeri Area	FGS-Borhapan	-do-	-do-	-do-		
	Feeder Pipeline-1 no.	-do-	Not Applicable			

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Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
v.	Regular ambient air quality monitoring of PM10, SO2, NOx, VOCs and HC (Methane and Non-methane) shall be monitored and displayed at a convenient location near the main gate of the company and at important public places. The location and results of existing monitoring stations should be reviewed in consultation with the concerned State Pollution Control Board based on the occurrence of maximum 3 ground level concentration and downwind direction of wind. If required, additional stations should be set up. It will be ensured that at least one monitoring station is set up in up-wind & in down-wind direction along with those in other directions.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	Report of Ambient Air Quality Monitoring done in CGGS-Madhuban on 02.10.2015, 10.04.2015 and in FGS-Chabua on 20.11.2015 is attached as Annexure-I.
			GCS - Tengakhat	-do-	Complied	Report of Ambient Air Quality Monitoring done on 21.05.2015 is attached as Annexure-II
			GCS - Bhogpara	-do-	-do-	Construction yet to start
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS - Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	Not Applicable	
			Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied
		GCS-Chabua		-do-	-do-	-do-
		GCS-Barekuri		-do-	-do-	-do-
		GCS-Baghjan		-do-	-do-	-do-
		GCS-Makum		-do-	-do-	-do-
		FGS-Dikom		-do-	-do-	-do-
		FGS-Chabua		-do-	Complied	Report of Ambient Air Quality Monitoring done in CGGS-Madhuban on 02.10.2015, 10.04.2015 and in FGS-Chabua on 20.11.2015 is attached as Annexure-I.
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start
Feeder Pipelines – 6 nos.	-do-		Not Applicable			
FGS-Borhapjan	-do-		Will be complied	Construction yet to start		
Feeder Pipeline-1 no.	-do-		Not Applicable			

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(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

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S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
vi.	Regular monitoring of VOC and HC in the work zone area in the plant premises shall be carried and data be submitted to Ministry's Regional Office at Shillong, CPCB and Assam Pollution Control Board.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	VOC and HC Monitoring in the work zone area was last done on 27/09/2014. VOC & HC monitoring is now included in the new contract being formulated for Air Quality Monitoring
			GCS - Tengakhat	-do-	Will be complied	Included in the new contract being formulated for Air Quality Monitoring
			GCS - Bhogpara	-do-	-do-	Construction yet to start
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS- Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	Not Applicable	-do-
		Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
			GCS-Chabua	-do-	Will be complied	Construction yet to start
			FGS-Barekuri	-do-	Will be complied	Construction yet to start
			GCS-Baghjan	-do-	-do-	-do-
			GCS-Makum	-do-	-do-	-do-
			FGS-Dikom	-do-	-do-	-do-
			FGS-Chabua	-do-	-do-	Included in the new contract being formulated for Air Quality Monitoring
			FGS-Baghjan	-do-	-do-	Construction yet to start
			FGS-South Chandmari	-do-	-do-	-do-
			Feeder Pipelines – 6 nos.	-do-	Not Applicable	-do-
		Dumduma-Pengeri Area	FGS-Borhapan	-do-	Will be complied	Construction yet to start
			Feeder Pipeline-1 no.	-do-	Not Applicable	-do-

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Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
vii.	Vapor recovery system shall be installed to prevent leakage of vapor from tank/ vessels / processing and filling areas to ensure no hydrocarbon vapors are released unchecked.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Not Applicable	Considering small capacity tanks (2 nos. of 500 m <sup>3</sup> and 1 no. of 250 m <sup>3</sup> ) and storage of NGL to half of the designed capacity, Vapour Recovery System was not planned.
			GCS - Tengakhat	-do-	-do-	No hydrocarbon storage facility planned.
			GCS - Bhogpara	-do-	-do-	-do-
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS- Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	-do-	-do-
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	-do-
			GCS-Chabua	-do-	-do-	-do-
			GCS-Barekuri	-do-	-do-	-do-
			GCS-Baghjan	-do-	-do-	-do-
			GCS-Makum	-do-	-do-	-do-
			FGS-Dikom	-do-	-do-	-do-
			FGS-Chabua	-do-	-do-	Only 1 small test condensate gauge tank (2x16m <sup>3</sup> ) is installed.
			FGS-Baghjan	-do-	-do-	No hydrocarbon storage facility planned.
			FGS-South Chandmari	-do-	-do-	-do-
			Feeder Pipelines – 6 nos.	-do-	-do-	-do-
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-	-do-
			Feeder Pipeline-1 no.	-do-	-do-	-do-

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S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
viii.	Total fresh water requirement from ground water source shall not exceed 18 m <sup>3</sup> /day per GCS, 17 m <sup>3</sup> /day per FGS and around 15 m <sup>3</sup> /day per CGGS & OTP and prior permission shall be obtained from the CGWA/SGWA.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Water consumption is within the prescribed limit	
			GCS - Tengakhat	-do-	-do-	
			GCS - Bhogpara	-do-	Will be complied	Construction yet to start
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS- Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	Not Applicable	
		Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
			GCS-Chabua	-do-	-do-	-do-
			GCS-Barekuri	-do-	-do-	-do-
			GCS-Baghjan	-do-	-do-	-do-
			GCS-Makum	-do-	-do-	-do-
			FGS-Dikom	-do-	-do-	-do-
			FGS-Chabua	-do-	Water consumption is within the prescribed limit	
			FGS-Baghjan	-do-	Will be complied	Construction yet to start
			FGS-South Chandmari	-do-	-do-	-do-
			Feeder Pipelines – 6 nos.	-do-	Not Applicable	
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start
			Feeder Pipeline-1 no.	-do-	Not Applicable	



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S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
ix.	The company shall construct the garland drain all around the project site to prevent runoff of any oil containing waste into the nearby water bodies. Separate drainage system should be created for oil contaminated and non-oil contaminated streams. During rainy season, the storm water drains shall be connected to oil water separator and passed through guard pond. Water quality monitoring of guard pond shall be conducted	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	-do-		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	Not Applicable		
		Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
GCS-Chabua			-do-	-do-	-do-	
GCS-Barekuri			-do-	-do-	-do-	
GCS-Baghjan			-do-	-do-	-do-	
GCS-Makum			-do-	-do-	-do-	
FGS-Dikom			-do-	-do-	-do-	
FGS-Chabua			-do-	Complied		
FGS-Baghjan			-do-	Will be complied	Construction yet to start	
FGS-South Chandmari			-do-	-do-	-do-	
Feeder Pipelines – 6 nos.			-do-	Not Applicable		
	Dumduma-Pengeri Area	FGS-Borhapan	-do-	Will be complied	Construction yet to start	
		Feeder Pipeline-1 no.	-do-	Not Applicable		

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<b>A. SPECIFIC CONDITIONS :</b>						
X.	Produced water/wastewater separated during processing in GCSs/FGSs/CGGS shall be treated in efficient Effluent Treatment Plants and then routed to the nearby oil collecting station for injection into underground structures at depth between 1000m to 1500 m. Water quality of treated effluent shall conform to CPCB standards. No effluent shall be discharged outside the premises of facilities	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	The installation has an Effluent Treatment Plant to maintain treated water quality as per CPCB norms. No effluent is discharged outside the premises of the installation.	
GCS - Tengakhat			-do-	Being complied		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.		-do-	Not Applicable			
		Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
GCS-Chabua			-do-	-do-	-do-	
GCS-Barekuri			-do-	-do-	-do-	
GCS-Baghjan			-do-	-do-	-do-	
GCS-Makum			-do-	-do-	-do-	
FGS-Dikom			-do-	-do-	-do-	
FGS-Chabua			-do-	The installation has an Effluent Treatment Plant to maintain treated water quality as per CPCB norms. No effluent is discharged outside the premises of the installation.		
FGS-Baghjan			-do-	Will be complied	Construction yet to start	
FGS-South Chandmari		-do-	-do-	-do-		
Feeder Pipelines – 6 nos.		-do-	Not Applicable			
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start
Feeder Pipeline-1 no.	-do-		Not Applicable			

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S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
A. SPECIFIC CONDITIONS :						
Xi.	Oil Industry Safety Directorate guidelines regarding safety against fire, spillage, pollution control etc. should be followed. Company shall ensure no oil spillage occur during loading / unloading of petroleum products.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & QTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
			GCS - Tengakhat	-do-	Complied	
			GCS - Bhogpara	-do-	Will be complied	Construction yet to start
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS- Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	Complied	6 nos. pipelines constructed till date and 1 no. pipeline is under construction.
			Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied
		GCS-Chabua		-do-	-do-	-do-
		GCS-Barekuri		-do-	-do-	-do-
		GCS-Baghjan		-do-	-do-	-do-
		GCS-Makum		-do-	-do-	-do-
		FGS-Dikom		-do-	-do-	-do-
		FGS-Chabua		-do-	Complied	
		FGS-Baghjan		-do-	Will be complied	Construction yet to start
		FGS-South Chandmari	-do-	-do-	-do-	
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start
			Feeder Pipeline-1 no.	-do-	-do-	-do-

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xii.	The project authorities should strictly comply with the provisions made in Manufacture, Storage and Import of Hazardous Chemicals Rules 1989, as amended in 2000 and the Public Liability Insurance Act for handling of hazardous chemicals etc. All the hazardous waste should be properly treated and disposed off in accordance with the Hazardous Waste (Management, Handling and Transboundary Movement) Rules 2008.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	-do-		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	Being complied		
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	Construction yet to start
GCS-Chabua			-do-	-do-		
GCS-Barekuri			-do-	-do-	Construction yet to start	
GCS-Baghjan			-do-	-do-	-do-	
GCS-Makum			-do-	-do-	-do-	
FGS-Dikom			-do-	-do-	-do-	
FGS-Chabua			-do-	Complied		
FGS-Baghjan			-do-	Will be complied	Construction yet to start	
FGS-South Chandmari			-do-	-do-	-do-	
Feeder Pipelines – 6 nos.			-do-	Being complied		
	Dumduma-Pengeri Area	FGS-Borhapan	-do-	Will be complied	Construction yet to start	
		Feeder Pipeline-1 no.	-do-	-do-	-do-	

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xiii.	Necessary approvals from Chief Controller of Explosives must be obtained before commission of project. Requisite On-site and Off-site Disaster Management Plans will be prepared and implemented.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	DGMS approval available
GCS - Tengakhat			-do-	Complied	-do-	
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.		-do-	Complied	6 nos. pipelines constructed till date and 1 no. pipeline is under construction.		
Tinsukia-Dhola Area		GCS-Dikom	-do-	Will be complied	Construction yet to start	
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied	DGMS approval available	
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
FGS-South Chandmari		-do-	-do-	-do-		
Feeder Pipelines – 6 nos.		-do-	Complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xiv.	The company shall obtain all requisite clearances for fire safety and explosives and should comply with the stipulation made by the respective authorities	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	Complied		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	Complied	6 nos. pipelines constructed till date and 1 no. pipeline is under construction.	
Tinsukia-Dhola Area			GCS-Dikom	-do-	Will be complied	Construction yet to start
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied		
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
FGS-South Chandmari		-do-	-do-	-do-		
Dumduma-Pengeri Area		Feeder Pipelines – 6 nos.	-do-	Complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.	
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start
Feeder Pipeline-1 no.	-do-		-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK	
<b>A. SPECIFIC CONDITIONS :</b>							
xv.	All storage tanks should be provided with design features based on applicable OISD standards.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied		
GCS - Tengakhat			-do-	Not Applicable	No storage tank planned		
GCS - Bhogpara			-do-	-do-			
FGS - Jorajan			-do-	-do-	-do-		
FGS - OCS-4			-do-	-do-	-do-		
FGS - Kathaloni			-do-	-do-	-do-		
FGS - Hapjan			-do-	-do-	-do-		
FGS- Ushapur			-do-	-do-	-do-		
Feeder Pipelines – 26 nos.			-do-	-do-			
			Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	-do-
				GCS-Chabua	-do-	-do-	-do-
				GCS-Barekuri	-do-	-do-	-do-
				GCS-Baghjan	-do-	-do-	-do-
				GCS-Makum	-do-	-do-	-do-
				FGS-Dikom	-do-	-do-	-do-
				FGS-Chabua	-do-	Complied	
				FGS-Baghjan	-do-	Not Applicable	No storage tank planned
				FGS-South Chandmari	-do-	-do-	-do-
				Feeder Pipelines – 6 nos.	-do-	-do-	
		Dumduma-Pengeri Area	FGS-Borhajan	-do-	-do-	-do-	
			Feeder Pipeline-1 no.	-do-	-do-	-do-	

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xvi.	No change in the storage capacity and other facilities should be made without getting proper approval from the Ministry	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Will be complied	
			GCS - Tengakhat	-do-	-do-	
			GCS - Bhogpara	-do-	-do-	
			FGS - Jorajan	-do-	-do-	
			FGS - OCS-4	-do-	-do-	
			FGS - Kathaloni	-do-	-do-	
			FGS - Hapjan	-do-	-do-	
			FGS- Ushapur	-do-	-do-	
			Feeder Pipelines – 26 nos.	-do-	-do-	
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	
			GCS-Chabua	-do-	-do-	
			GCS-Barekuri	-do-	-do-	
			GCS-Baghjan	-do-	-do-	
			GCS-Makum	-do-	-do-	
			FGS-Dikom	-do-	-do-	
			FGS-Chabua	-do-	-do-	
			FGS-Baghjan	-do-	-do-	
			FGS-South Chandmari	-do-	-do-	
			Feeder Pipelines – 6 nos.	-do-	-do-	
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-	
			Feeder Pipeline-1 no.	-do-	-do-	



STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xvii.	Fully automated tank farm management system (TFMS) will be provided for accounting of products & reconciliation.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Not Applicable	Only 3 nos. small condensate storage tanks (2 nos. of capacity 500 m <sup>3</sup> and 1 no. of capacity 250 m <sup>3</sup> ) is installed in this installation. Measurement of level, flow and pressure in these tanks is automatic and all data is available through DCS. Also automatic Fire Fighting System and Safety Shut down System are installed for protection of these tanks.
			GCS - Tengakhat	-do-	-do-	Tank farm will not be constructed.
			GCS - Bhogpara	-do-	-do-	-do-
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS- Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	-do-	-do-
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	-do-
			GCS-Chabua	-do-	-do-	-do-
			GCS-Barekuri	-do-	-do-	-do-
			GCS-Baghjan	-do-	-do-	-do-
			GCS-Makum	-do-	-do-	-do-
			FGS-Dikom	-do-	-do-	-do-
			FGS-Chabua	-do-	-do-	Only 1 small test condensate gauge tank (2x16m <sup>3</sup> ) is installed.
			FGS-Baghjan	-do-	-do-	Tank farm will not be constructed.
			FGS-South Chandmari	-do-	-do-	-do-
			Feeder Pipelines – 6 nos.	-do-	-do-	-do-
		Dumduma-Pengeri Area	FGS-Borhapan	-do-	-do-	-do-
			Feeder Pipeline-1 no.	-do-	-do-	-do-

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xviii.	Emergency Response Plan shall be based on the guidelines prepared by OISD, DGMS and Govt. of India. Mock drill shall be conducted once in a month.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	Complied		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	Complied	6 nos. pipelines constructed till date and 1 no. pipeline is under construction.	
Tinsukia-Dhola Area			GCS-Dikom	-do-	Will be complied	Construction yet to start
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied		
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
		FGS-South Chandmari	-do-	-do-	-do-	
Feeder Pipelines – 6 nos.		-do-	Complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	NAME OF AREA	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xix.	Bottom oil sludge should be handled, stored and disposed as per CPCB/ MoEF guidelines. An action plan in this regard including bioremediation should be submitted to the Ministry and its Regional Office at Shillong within 3 months of issue of the letter.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Will be complied.	Secured, covered, impermeable sludge storage facility is already available and has already been intimated to MoEF.
GCS - Tengakhat			-do-	Not Applicable	No tank installation is planned.	
GCS - Bhogpara			-do-	-do-	-do-	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.		-do-	-do-	-do-		
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	-do-
			GCS-Chabua	-do-	-do-	-do-
			GCS-Barekuri	-do-	-do-	-do-
			GCS-Baghjan	-do-	-do-	-do-
			GCS-Makum	-do-	-do-	-do-
			FGS-Dikom	-do-	-do-	-do-
			FGS-Chabua	-do-	Will be complied	Secured, covered, impermeable sludge storage facility is already available and has already been intimated to MoEF.
			FGS-Baghjan	-do-	Not Applicable	No tank installation is planned.
		FGS-South Chandmari	-do-	-do-	-do-	
		Feeder Pipelines – 6 nos.	-do-	-do-	-do-	
		Dumduma-Pengeri Area	FGS-Borhapan	-do-	-do-	-do-
	Feeder Pipeline-1 no.		-do-	-do-	-do-	

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xx.	Occupational health surveillance of worker should be done on a regular basis and records maintained as per the Factory Act.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	As per Mine Rules'1955
GCS - Tengakhat			-do-	-do-		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS - Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.		-do-	Being complied	6 nos. pipelines constructed till date and 1 no. is under construction.		
Tinsukia-Dhola Area		GCS-Dikom	-do-	Will be complied	Construction yet to start	
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied		
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
FGS-South Chandmari		-do-	-do-	-do-		
Feeder Pipelines – 6 nos.		-do-	Being complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xxi.	Green belt should be developed in 33% of the plot area to mitigate the effect of fugitive emission all around the plant in consultation with DFO as per CPCB guidelines. Thick green belt around POL depot should be ensured..	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Being complied	Green belt development job is in progress.
GCS - Tengakhat			-do-	-do-		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS - Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	Not Applicable		
GCS-Dikom			-do-	Will be complied	Construction yet to start	
GCS-Chabua		-do-	-do-	-do-		
GCS-Barekuri		-do-	-do-	-do-		
GCS-Baghjan		-do-	-do-	-do-		
GCS-Makum		-do-	-do-	-do-		
FGS-Dikom		-do-	-do-	-do-		
FGS-Chabua		-do-	Being complied	Green belt development job is in progress.		
FGS-Baghjan		-do-	Will be complied	Construction yet to start		
FGS-South Chandmari		-do-	-do-	-do-		
Feeder Pipelines – 6 nos.		-do-	Not Applicable			
Dumduma-Pengeri Area		FGS-Borhapan	-do-	Will be complied	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	Not Applicable			

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK	
<b>A. SPECIFIC CONDITIONS :</b>							
xxii.	All the commitments made to the public during the Public Hearing/Public Consultation meeting held on 23rd August, 2011, 25th August, 2011 and 26th August, 2011 for the project shall be satisfactorily implemented and a separate budget for implementing the same shall be allocated and information submitted to the Ministry's Regional Office at Shillong.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied		
GCS - Tengakhat			-do-	Complied			
GCS - Bhogpara			-do-	Will be complied	Construction yet to start		
FGS - Jorajan			-do-	-do-	-do-		
FGS - OCS-4			-do-	-do-	-do-		
FGS - Kathaloni			-do-	-do-	-do-		
FGS - Hapjan			-do-	-do-	-do-		
FGS- Ushapur			-do-	-do-	-do-		
Feeder Pipelines – 26 nos.			-do-	Being complied	6 nos. pipelines constructed till date and 1 no. is under construction.		
			Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
				GCS-Chabua	-do-	-do-	-do-
				GCS-Barekuri	-do-	-do-	-do-
				GCS-Baghjan	-do-	-do-	-do-
				GCS-Makum	-do-	-do-	-do-
				FGS-Dikom	-do-	-do-	-do-
				FGS-Chabua	-do-	Complied	
				FGS-Baghjan	-do-	Will be complied	Construction yet to start
			FGS-South Chandmari	-do-	-do-	-do-	
				Feeder Pipelines – 6 nos.	-do-	Being Complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.
			Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start
				Feeder Pipeline-1 no.	-do-	-do-	-do-

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xxiii.	At least 5 % of the total cost of the project shall be earmarked towards corporate social responsibility and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office at Shillong. Implementation of such program shall be ensured accordingly in a time bound manner.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013		The CSR Policy of the company is already in place and the same is being implemented in time bound phased manner as per <u>government directive</u> .
GCS - Tengakhat			-do-		-do-	
GCS - Bhogpara			-do-		-do-	
FGS - Jorajan			-do-		-do-	
FGS - OCS-4			-do-		-do-	
FGS - Kathaloni			-do-		-do-	
FGS - Hapjan			-do-		-do-	
FGS- Ushapur			-do-		-do-	
Feeder Pipelines – 26 nos.		-do-		-do-		
		Tinsukia-Dhola Area	GCS-Dikom	-do-		-do-
			GCS-Chabua	-do-		-do-
			GCS-Barekuri	-do-		-do-
			GCS-Baghjan	-do-		-do-
			GCS-Makum	-do-		-do-
			FGS-Dikom	-do-		-do-
			FGS-Chabua	-do-		-do-
			FGS-Baghjan	-do-		-do-
			FGS-South Chandmari	-do-		-do-
			Feeder Pipelines – 6 nos.	-do-		-do-
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-		-do-
	Feeder Pipeline-1 no.		-do-		-do-	

STATUS OF COMPLIANCE OF EC CONDITIONS  
(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)  
Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xxiv.	Company shall prepare operating manual in respect of all activities. It should cover all safety & environment related issues and system. Measures to be taken for protection. One set of environmental manual shall be made available at the drilling site/ project site. Awareness should be created at each level of the management. All the schedules and results of environmental monitoring shall be available at the project site office.	Tengakhat- Naharkaritia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	Being complied		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	Being complied	6 nos. pipelines constructed till date and 1 no. is under construction.	
Tinsukia-Dhola Area			GCS-Dikom	-do-	Will be complied	Construction yet to start
			GCS-Chabua	-do-	-do-	-do-
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied		
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
		FGS-South Chandmari	-do-	-do-	-do-	
Feeder Pipelines – 6 nos.		-do-	Being complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
		Feeder Pipeline-1 no.	-do-	-do-	-do-	



STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xxv.	Project proponent shall comply with the environment protection measures and safeguards recommended in the EIA/EMP/risk analysis report/disaster management plan.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	-do-		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.		-do-	Being complied	6 nos. pipelines constructed till date and 1 no. is under construction.		
Tinsukia-Dhola Area		GCS-Dikom	-do-	Will be complied	Construction yet to start	
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied		
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
FGS-South Chandmari		-do-	-do-	-do-		
Feeder Pipelines – 6 nos.		-do-	Being complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>A. SPECIFIC CONDITIONS :</b>						
xxvi.	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, Safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project..	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	Complied		
GCS - Bhogpara			-do-	Will be complied	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	Complied wherever it was necessary to keep construction labour at site.	6 nos. pipelines constructed till date and 1 no. is under construction.	
Tinsukia-Dhola Area			GCS-Dikom	-do-	Will be complied	Construction yet to start
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	Complied		
		FGS-Baghjan	-do-	Will be complied	Construction yet to start	
		FGS-South Chandmari	-do-	-do-	-do-	
Feeder Pipelines – 6 nos.		-do-	Complied wherever it was necessary to keep construction labour at site.	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
		Feeder Pipeline-1 no.	-do-	-do-	-do-	

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

GENERAL CONDITIONS							
S.N	EC CONDITION	NAME OF AREA	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK	
<b>B. GENERAL CONDITIONS :</b>							
i.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), State Government and any other statutory authority.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied		
GCS - Tengakhat			-do-	Complied			
GCS - Bhogpara			-do-	Will be complied	Construction yet to start		
FGS - Jorajan			-do-	-do-	-do-		
FGS - OCS-4			-do-	-do-	-do-		
FGS - Kathaloni			-do-	-do-	-do-		
FGS - Hapjan			-do-	-do-	-do-		
FGS- Ushapur			-do-	-do-	-do-		
Feeder Pipelines – 26 nos.			-do-	Being complied	6 nos. pipelines constructed till date and 1 no. is under construction.		
			Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
				GCS-Chabua	-do-	-do-	-do-
				GCS-Barekuri	-do-	-do-	-do-
				GCS-Baghjan	-do-	-do-	-do-
				GCS-Makum	-do-	-do-	-do-
				FGS-Dikom	-do-	-do-	-do-
				FGS-Chabua	-do-	Complied	
				FGS-Baghjan	-do-	Will be complied	Construction yet to start
			FGS-South Chandmari	-do-	-do-	-do-	
				Feeder Pipelines – 6 nos.	-do-	Being complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
			Feeder Pipeline-1 no.	-do-	-do-	-do-	



STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK	
<b>B. GENERAL CONDITIONS :</b>							
iii.	The project authorities must strictly comply with the rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 2000 as amended subsequently. Prior approvals from Chief Inspectorate of Factories, Chief Controller of Explosives, Fire Safety Inspectorate etc. must be obtained, wherever applicable.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied		
GCS - Tengakhat			-do-	Complied			
GCS - Bhogpara			-do-	Will be complied	Construction yet to start		
FGS - Jorajan			-do-	-do-	-do-		
FGS - OCS-4			-do-	-do-	-do-		
FGS - Kathaloni			-do-	-do-	-do-		
FGS - Hapjan			-do-	-do-	-do-		
FGS- Ushapur			-do-	-do-	-do-		
Feeder Pipelines – 26 nos.			-do-	Being complied	6 nos. pipelines constructed till date and 1 no. is under construction.		
			Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
				GCS-Chabua	-do-	-do-	-do-
				GCS-Barekuri	-do-	-do-	-do-
				GCS-Baghjan	-do-	-do-	-do-
				GCS-Makum	-do-	-do-	-do-
				FGS-Dikom	-do-	-do-	-do-
				FGS-Chabua	-do-	Complied	
				FGS-Baghjan	-do-	Will be complied	Construction yet to start
			FGS-South Chandmari	-do-	-do-	-do-	
				Feeder Pipelines – 6 nos.	-do-	Being complied	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
			Feeder Pipeline-1 no.	-do-	-do-	-do-	

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK	
<b>B. GENERAL CONDITIONS :</b>							
iv.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied		
GCS - Tengakhat			-do-	Complied			
GCS - Bhogpara			-do-	Will be complied	Construction yet to start		
FGS - Jorajan			-do-	-do-	-do-		
FGS - OCS-4			-do-	-do-	-do-		
FGS - Kathaloni			-do-	-do-	-do-		
FGS - Hapjan			-do-	-do-	-do-		
FGS- Ushapur			-do-	-do-	-do-		
Feeder Pipelines – 26 nos.			-do-	Not Applicable			
			Tinsukia-Dhola Area	GCS-Dikom	-do-	Will be complied	Construction yet to start
				GCS-Chabua	-do-	Complied	
				GCS-Barekuri	-do-	Will be complied	Construction yet to start
				GCS-Baghjan	-do-	-do-	-do-
				GCS-Makum	-do-	-do-	-do-
				FGS-Dikom	-do-	-do-	-do-
				FGS-Chabua	-do-	-do-	-do-
				FGS-Baghjan	-do-	-do-	-do-
			FGS-South Chandmari	-do-	-do-	-do-	
			Feeder Pipelines – 6 nos.	-do-	Not Applicable		
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	Will be complied	Construction yet to start	
			Feeder Pipeline-1 no.	-do-	Not Applicable		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
v.	A separate Environmental Management Cell equipped with full fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	Already Exists
			GCS - Tengakhat	-do-	-do-	-do-
			GCS - Bhogpara	-do-	-do-	-do-
			FGS - Jorajan	-do-	-do-	-do-
			FGS - OCS-4	-do-	-do-	-do-
			FGS - Kathaloni	-do-	-do-	-do-
			FGS - Hapjan	-do-	-do-	-do-
			FGS- Ushapur	-do-	-do-	-do-
			Feeder Pipelines – 26 nos.	-do-	-do-	-do-
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	-do-
			GCS-Chabua	-do-	-do-	-do-
			GCS-Barekuri	-do-	-do-	-do-
			GCS-Baghjan	-do-	-do-	-do-
			GCS-Makum	-do-	-do-	-do-
			FGS-Dikom	-do-	-do-	-do-
			FGS-Chabua	-do-	-do-	-do-
			FGS-Baghjan	-do-	-do-	-do-
			FGS-South Chandmari	-do-	-do-	-do-
			Feeder Pipelines – 6 nos.	-do-	-do-	-do-
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-	-do-
			Feeder Pipeline-1 no.	-do-	-do-	-do-

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK	
<b>B. GENERAL CONDITIONS :</b>							
vi.	The company shall earmark sufficient funds for recurring cost per annum 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 earmarked for environment management/ pollution control measures shall not be diverted for any other purpose..	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Will be complied		
GCS - Tengakhat			-do-	-do-			
GCS - Bhogpara			-do-	-do-			
FGS - Jorajan			-do-	-do-			
FGS - OCS-4			-do-	-do-			
FGS - Kathaloni			-do-	-do-			
FGS - Hapjan			-do-	-do-			
FGS- Ushapur			-do-	-do-			
Feeder Pipelines – 26 nos.			-do-	-do-			
			Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	
				GCS-Chabua	-do-	-do-	
				GCS-Barekuri	-do-	-do-	
				GCS-Baghjan	-do-	-do-	
				GCS-Makum	-do-	-do-	
				FGS-Dikom	-do-	-do-	
				FGS-Chabua	-do-	-do-	
				FGS-Baghjan	-do-	-do-	
				FGS-South Chandmari	-do-	-do-	
				Feeder Pipelines – 6 nos.	-do-	-do-	
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-		
			Feeder Pipeline-1 no.	-do-	-do-		



STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
vii.	The Regional Office of this Ministry/Central Pollution Control Board/State Pollution Control Board will monitor the stipulated conditions. A six monthly compliance report and the monitored data along with statistical interpretation shall be submitted to them regularly.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	Monitored data enclosed. Moreover, a contract is being formulated for Environmental Air Quality Monitoring.
GCS - Tengakhat			-do-	Complied	-do-	
GCS - Bhogpara			-do-	-do-	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.		-do-	-do-	6 nos. pipelines constructed till date and 1 no. is under construction.		
Tinsukia-Dhola Area		GCS-Dikom	-do-	-do-	Construction yet to start	
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	-do-	Monitored data enclosed	
		FGS-Baghjan	-do-	-do-	Construction yet to start	
FGS-South Chandmari		-do-	-do-	Construction yet to start		
Feeder Pipelines – 6 nos.		-do-	-do-	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	-do-	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
viii.	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad /Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions / representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	-do-		
GCS - Bhogpara			-do-	-do-		
FGS - Jorajan			-do-	-do-		
FGS - OCS-4			-do-	-do-		
FGS - Kathaloni			-do-	-do-		
FGS - Hapjan			-do-	-do-		
FGS- Ushapur			-do-	-do-		
Feeder Pipelines – 26 nos.			-do-	-do-		
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	
GCS-Chabua			-do-	-do-		
GCS-Barekuri			-do-	-do-		
GCS-Baghjan			-do-	-do-		
GCS-Makum			-do-	-do-		
FGS-Dikom			-do-	-do-		
FGS-Chabua			-do-	-do-		
FGS-Baghjan			-do-	-do-		
FGS-South Chandmari			-do-	-do-		
Feeder Pipelines – 6 nos.		-do-	-do-			
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-	
Feeder Pipeline-1 no.			-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
ix.	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MOEF, the respective Zonal Office of CPCB and the PCB, Assam. The criteria pollutant levels namely; PM10, SO2, NOx, CO, HC (Methane & Non-methane), VOCs (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Being Complied	Monitored data enclosed A contract is being formulated for Environmental Air Quality Monitoring.
GCS - Tengakhat			-do-	-do-	Monitored data enclosed A contract is being formulated for Environmental Air Quality Monitoring.	
GCS - Bhogpara			-do-	-do-	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.		-do-	NA	6 nos. pipelines constructed till date and 1 no. is under construction.		
Tinsukia-Dhola Area		GCS-Dikom	-do-	-do-	Construction yet to start	
		GCS-Chabua	-do-	-do-	-do-	
		GCS-Barekuri	-do-	-do-	-do-	
		GCS-Baghjan	-do-	-do-	-do-	
		GCS-Makum	-do-	-do-	-do-	
		FGS-Dikom	-do-	-do-	-do-	
		FGS-Chabua	-do-	-do-	Monitored data enclosed. Moreover, a contract is being formulated for Environmental Air Quality Monitoring.	
		FGS-Baghjan	-do-	-do-	Construction yet to start	
FGS-South Chandmari		-do-	-do-	Construction yet to start		
Feeder Pipelines – 6 nos.		-do-	NA	Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
Dumduma-Pengeri Area		FGS-Borhapjan	-do-	-do-	Construction yet to start	
	Feeder Pipeline-1 no.	-do-	NA	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
x.	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MOEF, the respective Zonal Office of CPCB and the PCB, Assam. The Regional Office of this Ministry / CPCB / MPPCB shall monitor the stipulated conditions.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTPI)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Being Complied	Monitored data enclosed. Moreover, a contract is being formulated for Environmental Air Quality Monitoring.
GCS - Tengakhat			-do-	-do-	a contract is being formulated for Environmental Air Quality Monitoring.	
GCS - Bhogpara			-do-	-do-	Construction yet to start	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	-do-	6 nos. pipelines constructed till date and 1 no. is under construction.	
					Construction yet to start	
				-do-		
				-do-		
				-do-		
				-do-		
				-do-		
				-do-		
				Monitored data enclosed. Moreover, a contract is being formulated for Environmental Air Quality Monitoring.		
				Construction yet to start		
				-do-		
				Construction of 2 nos. pipelines completed. Construction of rest 4 nos. not started.		
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-	Construction yet to start
			Feeder Pipeline-1 no.	-do-	-do-	-do-

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
xi.	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company alongwith the status of compliance of environmental conditions and shall also be sent to the respective Regional Offices of the MOEF by e-mail.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTPI)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-	-do-		
GCS - Bhogpara			-do-	-do-		
FGS - Jorajan			-do-	-do-		
FGS - OCS-4			-do-	-do-		
FGS - Kathaloni			-do-	-do-		
FGS - Hapjan			-do-	-do-		
FGS- Ushapur		-do-	-do-			
Feeder Pipelines – 26 nos.		-do-	-do-			
Tinsukia-Dhola Area		GCS-Dikom	-do-	-do-		
		GCS-Chabua	-do-	-do-		
		GCS-Barekuri	-do-	-do-		
		GCS-Baghjan	-do-	-do-		
		GCS-Makum	-do-	-do-		
		FGS-Dikom	-do-	-do-		
		FGS-Chabua	-do-	-do-		
FGS-Baghjan		-do-	-do-			
FGS-South Chandmari	-do-	-do-				
Feeder Pipelines – 6 nos.	-do-	-do-				
Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-			
	Feeder Pipeline-1 no.	-do-	-do-			

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
xii.	The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the PCB, Assam and may also be seen at Website of the Ministry of Environment and Forests at <a href="http://envfor.nic.in">http://envfor.nic.in</a> . 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 Regional office.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	Copy of newspaper advertisement forwarded with our Compliance Status Report submitted in April, 2014.
GCS - Tengakhat			-do-	-do-	-do-	
GCS - Bhogpara			-do-	-do-	-do-	
FGS - Jorajan			-do-	-do-	-do-	
FGS - OCS-4			-do-	-do-	-do-	
FGS - Kathaloni			-do-	-do-	-do-	
FGS - Hapjan			-do-	-do-	-do-	
FGS- Ushapur			-do-	-do-	-do-	
Feeder Pipelines – 26 nos.			-do-	-do-	-do-	
		Tinsukia-Dhola Area	GCS-Dikom	-do-	-do-	-do-
GCS-Chabua			-do-	-do-	-do-	
GCS-Barekuri			-do-	-do-	-do-	
GCS-Baghjan			-do-	-do-	-do-	
GCS-Makum			-do-	-do-	-do-	
FGS-Dikom			-do-	-do-	-do-	
FGS-Chabua			-do-	-do-	-do-	
FGS-Baghjan			-do-	-do-	-do-	
FGS-South Chandmari			-do-	-do-	-do-	
Feeder Pipelines – 6 nos.			-do-	-do-	-do-	
	Dumduma-Pengeri Area	FGS-Borhajan	-do-	-do-	-do-	
Feeder Pipeline-1 no.		-do-	-do-	-do-		

STATUS OF COMPLIANCE OF EC CONDITIONS

(For the period from 1<sup>st</sup> April to 30<sup>th</sup> September 2015)

Project : Expansion of Gas field Development in Tengakhat-Naharkatia-Jorajan Area, Tinsukia-Dhola Area and Dumduma-Pengeri Area, Assam

S.N	EC CONDITION	Name of Area	NAME OF INSTALLATION	EC GRANTED VIDE LETTER NO	STATUS OF COMPLIANCE	REMARK
<b>B. GENERAL CONDITIONS :</b>						
xiii.	Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work. same shall be forwarded to the Regional office.	Tengakhat-Naharkatia- Jorajan Area	Central Gas Gathering Station and Offtake Point (CGGS & OTP)-Madhuban	F. No. J-11011/682/2008-IA II (I) dt. 17/06/2013	Complied	
GCS - Tengakhat			-do-			-do-
GCS - Bhogpara			-do-			-do-
FGS - Jorajan			-do-			-do-
FGS - OCS-4			-do-			-do-
FGS - Kathaloni			-do-			-do-
FGS - Hapjan			-do-			-do-
FGS- Ushapur			-do-			-do-
Feeder Pipelines – 26 nos.		-do-	-do-			
Tinsukia-Dhola Area		GCS-Dikom	-do-	-do-		
		GCS-Chabua	-do-	-do-		
		GCS-Barekuri	-do-	-do-		
		GCS-Baghjan	-do-	-do-		
		GCS-Makum	-do-	-do-		
		FGS-Dikom	-do-	-do-		
		FGS-Chabua	-do-	-do-		
		FGS-Baghjan	-do-	-do-		
		FGS-South Chandmari	-do-	-do-		
		Feeder Pipelines – 6 nos.	-do-	-do-		
		Dumduma-Pengeri Area	FGS-Borhapjan	-do-	-do-	
Feeder Pipeline-1 no.	-do-		-do-			

Encl. : (i) Report of Ambient Air Quality Monitoring done at the project site of FGS-Chabua on 20/11/2015, at GCS -Tengakhat on 21.05.2015 and at CGGS&OTP-Madhuban on 10.04.2015 and 02.10.2015 (Annexure-1).

(ii) Stack emission test results of GG-1, GG-2 and DG-1 of CGGS&OTP-Madhuban done on 10.04.2015 and LPB-1 of GCS-Tengakhat done on 25.05.15. (Annexure-2).