

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST OCTOBER, 2017 TO 31ST March, 2018.FINAL

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
A I	Specific Condition	BHOGPARA OCS	NoJ- 11011/413/2008-I A II(I) DATED 24.01.2011	Not Applicable	
	Environmental clearance From NBWL	BUS MAKUM	.NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be complied	Project not yet started
		ITF TENGAKHAT	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Complied, Job completed	Pipeline was commissioned
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance

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		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAU OF COMPLIANCE	REMARKS
II	Grant of environmental clearance does not necessarily imply that wildlife clearance shall be granted to the project	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Point noted	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Point noted	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Point noted	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed	Pipeline was commissioned
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Point noted	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Point noted	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Point noted	Job is in Progress. Overall progress: 55.08 %
S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
iv	Ambient Air Quality Monitoring	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied. Display of AAQM parameters are being done at site.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	-do-	Project not yet started
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
vi	Control of noise from the DG sets as notified by the MOEF	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	All DG sets to be procured will have in-built acoustic enclosure	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Presently Power supply for ITF is from external source outside the ITF premises Hence no DG Set would be there	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Not Applicable	Project not yet started
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	All DG sets to be procured will have in-built acoustic enclosure	Design Engineering completed. Overall progress: 8.4%.

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		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	All DG sets to be procured will have in-built acoustic enclosure	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
vii	Total ground water requirement for OCS not to exceed 128 m ³ /day/well.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied. Total ground water requirement for OCS does not exceed 60 m ³ /day.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Not Applicable	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Total ground water requirement shall not exceed 60 m ³ /day	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.

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Total ground water requirement for OCS not to exceed 20 m ³ /day/well.	BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Total ground water requirement for OCS shall not exceed 20 m ³ /day.	Design Engineering completed. Overall progress: 8.4%.
	BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Total ground water requirement for OCS shall not exceed 20 m ³ /day.	The project is temporarily kept in abeyance.
	STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Total ground water requirement shall not exceed 20 m ³ /day.	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
viii	Effluent Treatment Plant to be Installed	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Construction of ETP at Tengakhat is in progress where the produced water will be treated to the desired level and then reused for internal purpose. EDC:21.02.2019.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Not Applicable	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Preliminary treatment of formation water for maintaining under ground disposal quality is in place	Project Completed on 24.02.2018.Commissioning under progress

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		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project not yet started. The requirement of the facility is no more exist.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Complied, Job completed.	Pipeline was commissioned.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be taken care of during execution of project	Design Engineering completed. Overall progress: 8.4%.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be taken care of during execution of project	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAU OF COMPLIANCE	REMARKS
ix	Tank bottom sludge from crude oil tanks of the OCS to be stored in secured, covered, impermeable concrete sludge	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Tank bottom sludge is being recycled to recover crude oil from the approved recycler.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied. Three centrally located sludge pits as per the given conditions are already in place.	Project not yet started.

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pit located outside the proposed installation before safe disposal through approved recyclers .	ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Three centrally located sludge pits as per the given conditions are already in place.	Project Completed on 24.02.2018.Commissioning under progress.
	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
	BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Complied. Three centrally located sludge pits as per the given conditions are already in place.	Design Engineering completed. Overall progress: 8.4%.
	BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Complied. Three centrally located sludge pits as per the given conditions are already in place.	The project is temporarily kept in abeyance.
	STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Complied. Three centrally located sludge pits as per the given conditions are already in place	Job is in Progress. Overall progress: 55.08 %

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x	A Comprehensive Oil Spill Contingency Plan (OSCP) to be prepared to handle all major, moderate and minor spills.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied during all the operation & maintenance activities.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly complied during operation & maintenance -	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly complied during operation & maintenance	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be strictly complied during operation & maintenance -	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be strictly complied during operation & maintenance	Job is in Progress. Overall progress: 55.08 %

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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xi	The OCS to have facilities for knocking out water from the formation fluid and this formation water to be disposed to the disposal wells only after ensuring all the parameters within permissible limit of Assam PCB/ or prescribed under E(P) Act.	BHOGPARA OCS	NoJ- 11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
		BUS MAKUM	.NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Already Exits	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be strictly adhered to	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Will be strictly adhered to	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xii	Preparation of a remediation plan where solid is contaminated due to spillage of oil in existing units and to be submitted to MOEF .	BHOGPARA OCS	NoJ- 11011/413/2008-I A II(I) DATED 24.01.2011	In Situ & Ex-Situ Bioremediation plan is in place for any soil contamination.	
		BUS MAKUM	.NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Bioremediation plan already exists and been implemented with conjunction with TERI.	Project Completed on 24.02.2018.Commissioning under progress.
		ITF TENGAKHAT	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Already Exits	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	In Situ & Ex-Situ Bioremediation plan is in place for any soil contamination	Design Engineering completed. Overall progress: 8.4%.

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		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Bioremediation plan already exists and been implemented with conjunction with TERI	Job is in Progress. Overall progress: 55.08 %
S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
Xiii	An immediate action to be ensured to control and treat oil spill or oil sludge using suitable method and the remaining oil to be treated through bioremediation	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Emergency Response Plan to mitigate oil spillage and its control is in place and bioremediation is carried out for remaining oil. Hence complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Emergency action plan for control and treatment of oil spill already exists	Project Completed on 24.02.2018.Commissioning under progress.

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		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	-do-	EPC NIT floated. Bid closing on 06-07-2017 Overall progress: 10.9 %
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
Xiv	All the solid waste including bottom sludge shall be handled as per the rules and guidelines under Manufacture, Storage and Import of Hazardous	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied as per the Rules. Secured, covered, impermeable sludge storage facility is available.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to as per the Rules. Secured, covered, impermeable sludge storage facility is	Project Completed on 24.02.2018.Commissioning under progress

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	Chemical Rules, 1989.			available	
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-1aII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be strictly adhered to as per the Rules. Secured, covered, impermeable sludge storage facility is available	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be strictly adhered to as per the Rules. Secured, covered, impermeable sludge storage facility is available	Job is in Progress. Overall progress: 55.08 %

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XV	Authorization from the Assam SPCB to be obtained for collections/ treatment/ storage/ disposal of hazardous wastes.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.Authorization for the same is taken centrally by S&E Deptt. Of OIL.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	-do-	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %

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xvi	SCADA system and Leak Detection System to be installed for the safe operation of pipeline.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	SCADA system has been installed at the installation to monitor the leak for safe operation of pipeline. Hence complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	SCADA system will be installed in all production installations and pipelines. The contract has already been awarded to M/s ABB	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	SCADA system has been installed at the installation to monitor the leak for safe operation of pipeline	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	SCADA system will be installed in all production installations and pipelines. The contract has already been	Job is in Progress. Overall progress: 55.08 %

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				awarded to M/s ABB	
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Xvii	OIL shall ensure smokeless flaring in case of ground flaring.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied. Complete combustion is ensured by adequate supply of air.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	N/A	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	N/A	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008- IA II (I)	N/A	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAU OF COMPLIANCE	REMARKS
Xviii	The flare system shall be designed as per good oil field practise and OISD guidelines	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.

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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
XiX	The fire fighting facilities shall be designed as per OISD 117 guidelines.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied.	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
XX	Comprehensive Risk Assessment and Consequence Analysis for all the activities regarding impact of the proposed project to be carried out.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Risk analysis for the installation has been carried out internally and risk register is being maintained. Hence complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied. Moreover, in the existing installations HAZOP, NDT and other tests are carried out as per guidelines prevailing in upstream oil sectors	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI	NoJ-11011/413/2008-IaII(I)	Complied, Job	

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		PIPELINE	DATED 24.01.2011	completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied. Moreover, in the existing installations HAZOP, NDT and other tests are carried out as per guidelines prevailing in upstream oil sectors	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
XXi	Occupational health surveillance of the workers to be carried out	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Already exists and implemented as per the prevailing Acts/ Regulations. Hence complied.	

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as per the prevailing Acts and Rules..	BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
	ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Already exists and strictly complied as per the prevailing Acts/ Regulations	Project Completed on 24.02.2018.Commissioning under progress.
	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
	BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
	BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
	STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Already exists and strictly complied as per the prevailing Acts/ Regulations.	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
XXii	Compliance with the environmental protection	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied with the environmental protection measures and safeguards	

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measures and safeguards recommended in the EIA/EMP report. .			recommended in the EIA/EMP report.	
	BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
	ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied with the environmental protection measures and safeguards recommended in the EIA/EMP report.	Project Completed on 24.02.2018.Commissioning under progress.
	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
	BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
	BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
	STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Complied with the environmental protection measures and safeguards recommended in the EIA/EMP report.	Job is in Progress. Overall progress: 55.08 %

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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
XXiii	The surface facilities to be installed as per applicable codes and standards, international practices and applicable local regulations.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied. All the surface facilities are installed as per applicable codes and standards, international practices and applicable local regulations such as API 1104/1108, ANSI B 31.4/31.8, ASTM, API 650, AWWA C-203, OISD, OMR, ASPCB, PESO, Department of Metrology, NFPA, IBR, IER etc.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	All the surface facilities will be installed as per applicable codes and standards, international practices	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.

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	BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
	STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	All the surface facilities will be installed as per applicable codes and standards, international practices	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xxiv	The design material of construction, assembly, inspection, testing and safety aspects of operations and maintenance of pipeline and transporting the natural gas/oil shall be governed by ASME/ANSI B 31.8/B31.4	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II	Will be complied	Design Engineering completed. Overall progress: 8.4%.

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	OISD standard141		(I)		
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAU OF COMPLIANCE	REMARKS
xxv	Provision to be made for the housing of construction labour within the site with all necessary infrastructure and facilities. .	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
		BUS MAKUM	.NoJ-11011/413/2008-1aII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-1aII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-1aII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.

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		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
B i	General Condition The Project Proponent shall strictly adhere to the stipulations made by ASPCB	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress

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		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
ii	No further or modification in the project in the project shall be carried out without prior approval of	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.

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MoEF	ITF TENGAKHAT	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be complied as and when necessary	Project Completed on 24.02.2018.Commissioning under progress.
	HAPJAN-SAVITRI PIPELINE	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
	BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
	BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
	STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Will be complied as and when necessary	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
iii	The project proponent authorities must strictly	BHOGPARA OCS	NoJ- 11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	

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comply with rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 2000	BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
	ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
	BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
	BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
	STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
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iv	The project proponent authorities must strictly comply with rules and regulations with regarding to handling and disposal of Hazardous Wastes Rules 2008	BHOGPARA OCS	NoJ- 11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
		BUS MAKUM	.NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %

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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
v	The overall noise levels in and around the plant area shall be kept well within the standards prescribed in EPA Rules, 1986	BHOGPARA OCS	NoJ- 11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
		BUS MAKUM	.NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ- 11011/413/2008- IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-	Will be complied	Job is in Progress. Overall progress: 55.08 %

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			11011/413/2008-IA II (I)		
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
Vi	A separate Environmental Management Cell equipped with full-fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions .	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Already exists.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Already exists.	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Already exists.	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
Vii	The project authorities shall provide adequate funds both recurring and non-recurring to implement the conditions stipulated by MoEF	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
Viii	The Regional Office of this Ministry shall monitor the stipulated conditions. A six monthly compliance report shall be submitted to them.	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Being complied.	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Being complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.

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		STF at Naoholia	16.1.2012 F.No. J- 11011/413/2008-IA II (I)	Being complied	Job is in Progress. Overall progress: 55.08 %
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S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAU OF COMPLIANCE	REMARKS
X	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..	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied	Project Completed on 24.02.2018.Commissioning under progress
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.

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		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Complied	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
Xi	The project proponent shall submit six monthly reports on the status of the compliance of the stipulated environmental conditions	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied centrally by Nodal Department i.e.S&E.	
		BUS MAKUM	.NoJ-11011/413/2008-1aII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-1aII(I) DATED 24.01.2011	Being complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-1aII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.

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		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Being complied	Job is in Progress. Overall progress: 55.08 %

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xii	The environmental statement for each financial year to be submitted by the project proponent to the SPCB as prescribed under the Environmental (Protection) Rules, as amended shall also be put on the website of the company	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
		BUS MAKUM	.NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be strictly adhered to	Project not yet started.
		ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project Completed on 24.02.2018.Commissioning under progress.
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Complied, Job completed.	Pipeline was commissioned.
		BAGHJAN OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	Design Engineering completed. Overall progress: 8.4%.

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	and shall also be sent to the Regional Offices of the MOEF by e-mail.	BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	Job is in Progress. Overall progress: 55.08 %