COMPLIANCE REPORT

(MoEF& CC File No.J-11011/166/2016-IAII (I) dated 31/07/2017)
For the period

October 2018-March 2019

Submitted

to

MoEF&CC, Regional Office (ECZ), Lucknow

from

Ammonia Urea Fertilizer Plant

GORAKHPUR

(2200MTPD Ammonia & 3850MTPD Urea)

MAY 2019



हिंदुस्तान उर्वरक एवं रसायन लिमिटेड HINDUSTAN URVARAK & RASAYAN LTD. (A joint Venture of NTPC, CIL, IOCL, FCIL & HFCL)



हिंदुस्तानखर्वरक एवंरसायनलिमिटेड, गोरखपुर HINDUSTAN URVARAK & RASAYAN LTD., GORAKHPUR

(A Joint Venture of NTPC, CIL, IOCL, FCIL & HFCL)

कार्यालय : प्रशासनिकभवन, एव.यू.आर..एल.कैम्पस, फर्टिलाइजर, गोरखपुर—273007 उ.प्र.मारत, दूरभाष : 0551—2261177 Office: Administrative Building,HURL Campus, Fertilizer, Gorakhpur - 273 00U.P. India. Telefax: 0551-2261177

Ref. No: HURL/GKP/19-20/

Date: 27.05.2019

To,

Scientist C

Regional Officer (RO)

(Central Zone CZ)

Kendriya Bhavan,5th Floor

Sector-H, Aliganj, Lucknow-226020 (U.P.)

Subject: Ammonia (2200 MTPD) Urea (3850 MTPD) Fertilizer Project at Gorakhpur, Uttar Pradesh of M/s Hindustan Urvarak&Rasayan Limited (HURL)-Compliance Report forOctober 2018- March 2019.

Ref: (i) MoEF&CC, Environmental Clearance Letter No. J-11011/166/2016-IAII (I) dated 31.07.2017.

Dear Sir,

With reference to the subject as mentioned above, please find attached herewith the compliance reportfor the periodOctober 2018- March 2019.

Yours faithfully

(Subodh Dixit)

Senior Manager

Hindustan Urvarak&Rasayan Ltd. (HURL)

Admin Building, Fertilizer Township, Gorakhpur

PO-Fertilizer factory, Dist.- Gorakhpur-273007

Telephone - 0551-2261177.

CC: 1. Member Secretary, UPPCB, Lucknow

2. Regional Officer, UPPCB, Gorakhpur

<u>COMPLIANCE OF EC CONDITIONS FOR THE PERIOD October'18 – March'19</u>

SI. No.	COMPLIANCE CONDITIONS	Status
Α	SPECIFIC CONDITIONS	
i)	Emissions-limits for the pollutants from the Diesel Generator Sets and the stack height shall be in conformity with the extant statuary	The electricity is being supplied by UPPCL (Uttar Pradesh Power Corporation Limited) for construction
	regulations and/or the CPCB guidelines in this regard.	purpose in the Ammonia- Urea Fertilizer Project at HURL Gorakhpur. The emission norms shall be met by using New Generation DG sets during
		operating phase of the Plant.
ii)	To control source emissions, scrubber and/or other suitable pollution control device shall be installed to meet the prescribed Particulate Matter emission norms of 50 mg/Nm3, and also the NAAQS.	This has been addressed in the Feasibility Report of the Project and shall be complied with in the Plant during operation.
iii)	Fresh water requirement shall not exceed 5.36 cum/ton of Urea production. Fresh water for plant operation shall be sourced only from ChilwaTaal. During construction phase, ground water may be used after prior permission in this regard from the concerned regulatory authority.	Ground water withdrawal is envisaged during construction phase through existing tube-wells. Fresh water Consumption norms shall be met during "Normal Plant operation"
iv)	Plantation shall be carried out around the ChilwaTaal.	The plantation shall be carried out in consultation with the district forest department by selecting the local Plant species which flourish in the area's climate & supports maximum biodiversity in the environment.
v)	As already committed by the project proponent, no waste/treated water shall be discharged outside to ensure ZLD. Water consumption shall be reduced by adopting 3 R's (Reduce, Reuse & Recycle) concept in the process.	The Project is based on ZLD concept adopting 3R's and there will be no discharge outside the project boundary.
vi)	Industry shall develop Greenbelt with 10m width along the plant periphery with three layers of perennial native plant species. 33% of the total project cover area i.e. nearly 130 acres out of 350 acres of area of the Project, shall be developed as green area with plantation of native perennial trees.	The conditions for provision of Green Belt will be complied with and will be in place by the time of Commissioning of the Plant.

COMPLIANCE OF EC CONDITIONS FOR THE PERIOD October'18 – March'19

vii)		Water of chilwataal shall be used
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		during operation of the Plant. Capacity
	A plan shall be prepared and implemented for	enhancement of taal shall be taken up
	the conservation of ChilwaTaal giving special	
		9
	emphasis on protection of conservation of its	upstream areas. The highest pond level
	natural recharge channels	is being finalized through consultant.
viii)	All the commitments made during Public	All the commitments made during
	Hearing/Public Consultation meeting held on	Public Hearing/Public Consultation
	24 th April, 2017 shall be satisfactorily	meeting held on 24 th April, 2017 shall
	implemented and adequate budget provision	be satisfactorily implemented and
	should be made accordingly.	adequate budget provisionwill be made
		in the Project accordingly.
ix)	At least 2.5% of the total cost of the project	ESC program will be carried out and
	shall be earmarked towards the Enterprise	adequate budget will be provided in the
	Social Commitment (ESC) based on local	Project. Plan is under finalization.
	needs and action plan with financial and	
	physical breakup/details shall be prepared	
	and submitted to the Ministry's Regional	
	Office at Lucknow. Implementation of such	
	program shall be ensured accordingly in a	
	time bound manner within 5 years. The ECS	
	plan will include following activities:	
	A. Up-gradation of existing school with	
	modern education facilities	
	B. Planting of 5000 trees per year in 5 year in	
	nearby villages in consultation with the	
	local / forest dept. Survival rate of the	
	plants shall be reported to RO, MoEF&CC	
	in 6monthly compliance report.	
	Conservation plant for shall be continue	· 1
	with.	Di
	C. Safe drinking water facility with RO plant	
	in villages located within 3 Km radius of	
	the plant with maintenance cost.	
x)	A regular environment manager having post	The EC conditions relating to
	graduate qualification in environmental	establishment of Environmental Cell
	sciences/environmental engineering to be	will be complied during operation of
	appointed for looking after the environmental	thePlant.
	management activities of the proposed plant.	
xi)	Continuous online (24 X 7) monitoring system	This will be implemented during
	for emissions and effluent generation shall be	operation phase.
	installed for flow/discharge measurement and	X
	the pollutants concentration within the plant.	

COMPLIANCE OF EC CONDITIONS FOR THE PERIOD October'18 – March'19

	Data shall be uploaded on company's website and provided to the respective RO of MoEF& CC, CPCB and SPCB.	
xii)	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms. The ammonia storage shall be limited to 2 days.	This has been addressed in the Feasibility Report and RRA conducted for the Project and recommendation shall be complied with in the Plant during operation.
xiii)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	All the construction workers are ensured to be equipped with PPEs such as helmets, hand gloves, boots etc. before entering into construction site. Regular health check-up/monitoring of the construction labourers is being done by contractors and records are being maintained for the same. The same shall also be complied with in the plant during operation phase.
xiv)	Storage of hazardous raw material shall not exceed more than 7 days.	The raw material required for construction activities are being stored in the designated place isolated from the construction area. The storage of raw materials has been addressed in the Feasibility Report and EIA report of the Project and shall be complied with in the plant during operation.
xv)	Urea dust shall be controlled by prescribed standard technique.	This has been addressed in the Feasibility Report and EMP of the Project and shall be complied with in the plant during operation.
В	GENERAL CONDITIONS	
i)	The Project authorities shall strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), State Government and any other statutory authority.	HURL shall strictly comply with the conditions laid by UPPCB, UP State Government and any other statutory authority during construction and operation phase of the plant.

<u>COMPLIANCE OF EC CONDITIONS FOR THE PERIOD October'18 – March'19</u>

ii)	No further expansion or modifications in the	This condition will be complied with.
	Plant shall be carried out without prior approval of the MoEF&CC. In case of deviations or alterations in the project	This condition will be complied with.
	proposal from those submitted to MoEF&CC for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	
iii)	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one stations is installed in the upwind and downwind direction as well as. Where	The locations of ambient air quality monitoring have been decided in consultation with the UP State Pollution Control Board (UPPCB) and HURL officials for monitoring of Air Quality during construction phase. 6Nos. of
	maximum ground level concentrations are anticipated.	AAQMS have been installed in the project area out of which two stations are selected in up-wind and two stations are selected in down-wind directions.
iv)	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated is November, 2009 shall be followed.	All efforts are being made to contain the fugitive dust emission within the standard limits at construction site. This will also be complied with during operation phase.
v)	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	All efforts are being made to contain the noise levels within the standard limits at construction site round the clock. All construction equipments deployed at site are ensured to have acoustic hoods and silencers/enclosures on sources of noise generation. The construction workers at site are equipped with ear muffs.
		This condition will also be complied with during operation phase of the plant.
vi)	The Company shall harvest rainwater from	This condition will be complied with as

COMPLIANCE OF EC CONDITIONS FOR THE PERIOD October'18 – March'19

	1.0 6. 6.1 1.00		
the roof tops of the buildings and storm we drains to recharge the ground water and the same water for the process activities the project to conserve fresh water.		given in <i>Annexure IIw</i> hile designing the buildings.	
vii)	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	This condition will be complied with during operation phase of the plant.	
viii)	The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing be implemented.	This condition will be complied with.	
ix)	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	Once the plant becomes operational, CSR activities will be undertaken by involving local villages and administration as per rules and government guidelines.	
×)	The company shall undertake all eco- developmental measures including community welfare measures for overall improvement of the environment.	Once the plant becomes operational, CSR activities will be undertaken by involving local villages and administration as per rules and government guidelines.	
xi)	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	This has been addressed in the Feasibility Report of the Project and shall be complied with in the Plant during operation.	
xii)	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for	This has been addressed in the Feasibility Report of the Project and shall be complied with in the Pant during operation.	

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	environment management, pollution control measures shall not be diverted for any other purpose. (xiii) A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, ZilaParisad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions, representations, if any, were received while processing the proposal.	
xiii) A copy of the clearance letter shall be sent by the project proponent to concerned I Panchayat, ZilaParisad /Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions, I		The copy of Environment Clearance letter issued by MoEF&CC have been uploaded to company website https://doi.org/10.2016/ and also advertised in the local editions of English and Hindi news papers.
xiv)	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by mail) to the respective Regional Office of MoEF& CC, the respective Zonal Office of Environmental Clearance and six-monthly compliance status reports shall be posted on the website of the company.	Environmental monitoring work has commenced from February 2018 by M/s PDIL and the results of monitoring data till 30 th March have been provided in the six-monthly compliance report, May 2019.
xv)	The environmental statement for each financial year ending 31 st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF& CC bymail.	The Environment Statement is submittedfrom April 2018 - March 2019in From-V.
xvi)	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website	Environment Clearance granted by Ministry vide MoEF& CC letter no J-11011/166/2016-IA II(I) DATED 31/07/2017 has already been updated on Company website hurl.net.in. The same was also

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	of the Ministry at http://moof.nic.in. This shall be	advertised 15.00.2017
	of the Ministry at http://moef.nic.in . This shall be	advertised on 16.09.2017 on page .13 in
	advertised within seven days from the date of	Hindustan in (Hindi) and page 09 in
	issue of the clearance letter, at least in two local	Hindustan Times in (English) published from
	newspapers that are widely circulated in the	Gorakhpur, UP and submitted herewith as
	region of which one shall be in	Annexure- VI along with the Compliance
	the vernacular language of the locality concerned	Report November 2018.
	and a copy of the same shall be forwarded to the	
	concerned Regional Office of the Ministry.	
xvii)	The project authorities shall inform the	This shall be complied with and
	Regional Office as well as the Ministry, the	requisite information will be furnished.
	date of financial closure and final approval of	
	the project by the concerned authorities and	7
	the date of start of the project.	*

(Subodh Dixit)
Senior Manager
Hindustan Urvarak&Rasayan Ltd. (HURL)
Admin Building, Fertilizer Township Gorakhpur
PO-Fertilizer Factory, Dist. - Gorakhpur-273007
Telefax – 0551-2261177

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Annexure II

RAINWATER HARVESTING

The rain water collected from the roof of the permanent buildings shall be harvested for ground water recharge as a compensation to meet the requirement due to loss of permeable area promoting ground water recharge, maintenance of existing hydro-dynamic pattern of the area and to conserve the salinity of ground water in the area. The excess rainwater shall be sent to the trap through storm water drain and attempts shall be made not to mix any process waste with the storm water. The trap shall have two compartments, one consisting of sized boulders and the other, sized hard coke. The excess water from sized hard coke shall be collected in another tank before discharge in to natural drainage system. The drainage system of project area shall be aligned as per the existing natural drainage pattern of the area.

Rain water harvesting and recharging system shall be installed as per the relevant the central ground water board guidelines applicable for the area. The rain water harvesting/aquifer recharging system have been proposed as water conservation measure. The systems shall be installed at such location of the project area close to the Administrative building so as to facilitate collection of most of the rain water from the roofs of the building in the project area. Similarly, same system of rain water harvesting shall be implemented in the township.

The bores shall be provided within 3 m deep enclosures, which will comprise layers of boulders, gravel and coarse sand so as to separate suspended matter from the rainwater. Three nos. of ground water recharging systems have been proposed to be developed in the township area and three nos. in the factory area. Rainwater harvesting system will consist of the following units:

- Rainwater Collection System
- 2. Rainwater Filtration System
- 3. Rainwater Recharging Pond including an active well of depth 20m and dia 100-150mm.

The system will be cleaned during dry season and will be made ready to collect water for harvesting from its command area during monsoon. Provision shall also be made in the rainwater harvesting system for Chlorination/disinfection especially during the first phase of monsoon. The system shall be designed as per the guidelines for rainwater harvesting prepared by Central Ground Water Board (Ministry of Water Resources).

The scheme of rain water harvesting and aquifer recharging is presented below:

Block Diagram for Proposed Rain Water Harvesting / Aquifer Recharging System

From catchment area

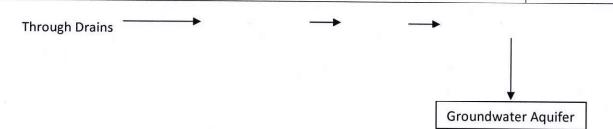
Grit Chamber

Oil Trap

Sedimentation Unit

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The rainwater harvesting system for the fertilizer plant will follow the guidelines laid out by different Departments/Ministries as far as possible.

- a) Guidelines on Artificial Recharge of Water, Central Water Ground Board, Ministry of Water Resources, Gol (2000);
- b) Manual on Artificial Recharge of Ground Water, Central Water Ground Board, Ministry of Water Resources, GoI (2007);
- Rain Water Harvesting and Conservation: Manual, Consultancy Services Organization, CPWD, GoI (2002);

The sizing of the rain water collection drain and sub-units including the harvesting pond shall be calculated depending upon the maximum rain intensity within 50 years and roof area of the building after finalization of the building design.

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Annexure III

GREEN BELT DEVELOPMENT & PLANTATION OF TREES

The project proponent shall develop greenbelt in an area of 33% i.e., nearly 130 acres out of 350 acres plant area of the project. The greenbelt of 10m width around periphery shall be provided (Plate A)

5000 trees per year in 5 year shall be planted in nearby village with the consultation of the villagers. Survival rate of plants shall be reported to RO, MoEF&CC in 6 monthly compliance reports.

Purpose

Trees and plants are an essential component of healthy environment. In addition to maintaining the oxygen-carbon dioxide balance in the atmosphere through photosynthesis, trees and plants control air and noise pollution, control soil erosion, provide food and shelter to domestic and wild animals including birds and insects, and improve the aesthetic value of the environment. The utility of the green belt predominantly lies in its capacity to attenuate the fugitive emission and spillage. Thus, the objectives of the proposed green belt program are as pillows:

- a) To control air pollution due to fugitive emissions and spillage.
- b) To attenuate noise generated by various machines.
- c) To attenuate the effect of accidental release of toxic gases.
- d) To reduce the effect to fire and explosion.
- e) To improve the general appearance and aesthetics of the area.
- f) To provide food and habitat for wildlife.
- g) To control soil erosion.
- h) To obscure the proposed facilities from general view.

Areas to be afforested

Gorakhpur Fertilizer plant shall be established in vacant land in the battery limit of FCI of 350 acres of land. Green-belt development program shall be undertaken in 33% of the plant area including 10 m wide green belt around the battery limit of the plant. There exists a green cover around the existing abandoned fertilizer plant. The existing township is well planned with a proper forestation. While preparing the layout plan for locating the different facilities, extreme care has been exercised to preserve the existing plantation to the extent possible. Trees, lawns and gardens shall be developed within the premises to cover all the vacant areas. Extreme care shall be taken to utilize all available areas for forestation.

Scheme and Species for Green Belt

The general approach for selection of species for green belt development is their potential for attenuation of fugitive emissions and noise, diversity of vegetation, introduction of species attracting

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birds and animals, and to create a natural habitat. It is proposed to develop trees of different heights so as to provide cover from ground level up to the canopy of tall tree species. Further, trees with big foliage and those known to prosper well in the area will be developed. Preference will be given to fruit bearing trees so as to provide food and shelter to birds and insects.

The plan for development of green belt is as given below:

- a) The distance between two plants should not be less than 3.0 m so that a 10 m width green belt will have three to four rows of plantations. Thus, a 10 m wide green belt within a plant boundary of 1.0 km will have 1110 plants.
- b) A pit of 45 cm x 45 cm x45 cm must be dug for plantation of saplings which are at least 6 months old.
- c) Samplings must be planted at the onset of monsoon.

Different species in the green belt suggested to have dense stratified 3 to 5 layer canopy so as to form a visible barrier and wind breaker

- a) On the outer ring of the green belt facing fugitive emissions from the open surface and roads close plantation of 2 to 3 rows of evergreen *Alstoniascholaris* intermixed with *FicusCunea* and Babul.
- b) Behind the outer layer, fast growing evergreen plants having good fugitive emission removing capacity like evergreen *Mahualndica* and *Derris Indica*, Sagwan, Gambhar and Putranjiya.
- c) Middle layer may be planted with Silver Oak which is tall, hardy and evergreen.
- d) In the next layer some typical hard and fast growing plants like *Leucaena*, *Acacia auri-culiformis*, *Cassia fistula*, *C. Siamea*, *Inga ducis*may also be considered.
- e) In the inner perhiberyBouganvellia may be planted as it has high capacity for absorbing toxic gases.
- f) Some plants having good timber value like *Dalbergiasissoo*, *Albizzialebbek*, *Azadiractaindica*, *Tectonsgrandis*along with fruit trees like Ber, Guava, Jamun, Jack fruit and Bel may also be planted to attract birds.
- g) For fencing purpose plants from *Asclepiadaceae* and *Apocynaceae* families like *AlstoniaCalotropis* which are resistant to grazing may be considered.
- h) The entire green belt may be interspersed with climbers.

Efforts would be made by M/s HURL in collaboration with State Forest Department to explore mutual areas of interest in the area of identifying trees/plants to maintain/enhance the current biodiversity index.

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Annexure IV

Government of India Ministry of Environment, Forests and Climate Change (MoEF&CC) Regional Office – Lucknow

MONITORING REPORT PART I DATA SHEET

File No

1		Project Type	Fertilizer
2		Name of the project	Ammonia-Urea Fertilizer Project
			Hindustan Urvarak&Rasayan Limited, Gorakhpur
3		Clearance letters/Om No. and	J-11011/166/2016-IAII(I)
-24/		dated	
4		Locations	Gorakhpur
	а	Taluk(S)	
		District	Gorakhpur
	b	State(S)	Uttar Pradesh
2	С	Latitudes/Longitudes	Location Longitude Latitude Elevation (m) Northern Boundary, 83°21′50″E 26°49′26″N 84 NW Boundary 83°21′50″E 26°49′15″N 83 Eastern Boundary 83°22′10″E 26°49′08″N 87 Western Boundary 83°21′25″E 26°48′58″N 85 South-West Boundary 83°21′27″E 26°48′54″N 84 South-East Boundary 83°21′58″E 26°48′53″N 84 Source: GPS
5		Address for correspondence	
	а	Address of concerned Project Chief Engineer (with Pin Code & Telephone/Telex/fax nos)	The General Manager Hindustan Urvarak&Rasayan Ltd. (HURL) Admin Building, Fertilizer Township Gorakhpur PO-Fertilizer Factory, Dist Gorakhpur- 273007 Telefax – 0551-2261178
	b	Address of Executive Project Engineer (with Pin Code/fax numbers)	Senior Manager Hindustan Urvarak&Rasayan Ltd. (HURL) Admin Building, Fertilizer Township

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			Comple
			Gorakhpur
			PO-Fertilizer Factory, Dist Gorakhpur-
			273007
			Telefax - 0551-2261177
6		Salient Features	
	а	Salient features of the project	The Ammonia and Urea plants shall be one of the latest mega capacity plants (2200 MTPD for Ammonia and 3850 MTPD for Urea). The technology suppliers shall consider the latest technological features with an objective to have lowest energy consumption & high reliability of plant having state of the art technology with latest technological features. Ammonia and Urea plants planned shutdown shall be once in two years. One blast proof central control room for location of control & monitoring of operation of all Ammonia/Urea/Offsite & utility plants shall be provided by LSTK Contractor.
			The ETP facility shall treat all effluents, continuous, intermittent or emergency discharges from ammonia/urea plants. All liquid treated effluent from various sections of the plants shall be collected in final effluent pond made of RCC. The treated effluent shall be pre-treated with chemicals to make it Suitable for feeding to RO plant. The RO plant shall be two stage RO systems. The treated water from RO shall be recycled back to filtered water tank in WTP. The final reject waste water from WTP(ZLD Unit)units shall be
			further treated in thermal evaporation unit using low pressure steam to achieve zero liquid discharge from ETP plant. All Liquid & gaseous effluents generated from various plans & facilities shall be treated before final discharge to meet the requirements of Central/State pollution control board.
	b	Of the environmental management plans.	An Environmental Management Plan (EMP) has been prepared keeping in view all possible
			minimization. The EMP for the proposed project is

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		those losing house/dwelling units	coming up in old plant complex of FCIL, Gorakhpur.
5		population with enumeration of	is no displacement of population. The project is
8		Breakup of project affected	Building & Storage-326.22Acre) No Project Affected Persons are involved as there
	а	Project area	598.22ACRE (Plant Buildings-272Acre, Non-plant
7		Breakup of the project area	Post project environmental monitoring
		7 1	Good Housekeeping practices.
			various machinery/equipment.
		, ,	Strict adherence to maintenance schedule for
			units as per specified operating guidelines/operating manuals.
			Ensuring the operation of various process
			operational phase of the plant shall be directed towards the following:
			The environmental management plan during the
			management system.
			site/project specific HSE Policy, HSE Plan, HSE
			contractor under the guidance of PMC(PDIL). It is mandatory for these contractors to develop
			controlled and managed by LST/Non-LSTK
			construction activities shall be undertaken
			in nature and is for a short period at all sites. In order to develop effective mitigation plan, all the
			The overall impact of the pollution on the environment during construction phase is localised
			used to limit noise levels in areas frequented by personnel to below 85 dB(A).
			assess the risks involved. Noise suppression measures such as enclosures and buffers will be
			reviewed as a part of HAZOP/HAZAN studies to
			system to reduce NOx emissions. All piping and instrumentation diagrams and plant layout shall be
			low NOx burners shall be integrated into the
			with LED street lights and use of solar energy. Ultra
			During the planning stage, Energy efficient machines with 5star rating shall be utilised along
		a	
			divided into three phases i.e. Planning Construction and Operational phase.

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		only, agriculture land only, both		
		dwelling units and agriculture land		
		and landless labours/artisans		
	а	SC, ST/Adivasis	NA	
	u	Se, Sty Adivasis	NA .	
	b	Others	NA	
9		Financial Details		
	а	Project cost as originally planned	Rs. 7085 crore (Feb' 2017)	
		and subsequent revised estimates		
		and the years of price reference	Revised Estimate : Rs. 7085 crore ((May 2019)
	b	Allocation made for environmental	It is included in the project cost. Ac	ctual cost will be
		management plans with item wise	furnished after finalisation of engir	
		and year wise breakup		
	С	Benefit cost ratio/internal rate of	Debt Service Coverage Ratio*	1.68
		return and the years of assessment	Internal rate of Return*	11.85
			internal rate of Return	11.85
			*As per Project Feasibility Report	
1	d	Whether © includes the cost of	Yes	
		environmental management as		
		shown in (b) above		
	е	Total expenditure on the Project	Rs. 602.14 crore	
		so far		
	f	Actual expenditure incurred on the	Rs. 00 Lac	
		environmental management plans		
		so far		
10		Forest land requirement	No Forest Land is involved	
	а	The status of approval for a	NA	
		diversion of forest land for non-		
		forestry use		
	b	The status of compensatory	NA	
		afforestation, if any		
	С	The status of clear felling	NA	
	d	Comments on the viability and	NA	
		sustainability of compensatory		
		afforestation in the light of actual	=	
		field experience so far		
11		The status of clear felling in no-	NA	
		forest area (such as submergence		
		area of reservoir, approach road) if		

COMPLIANCE OF EC CONDITIONS FOR THE PERIOD October'18 – March'19

Page | **16**

		any with quantitative information	
12		Status of Construction	Construction of main plant is being done by M/s Toyo (TEIPL) and Off sites by other non LSTK contractors. Progress report is attached.
	а	Date of commencement	27 February 2018
	b	Date of completion (actual and / or planned)	36 months
13		Reasons for the delay if the project is yet to start	NA
14		Date of site visit	
	а	The dates on which the project was monitored by the Regional Office on previous occasions, if any	Visit to be done.
	b	Date of site visit for this monitoring report	Visit to be done

(Subodh Dixit)

Sr Manager

Hindustan Urvarak&Rasayan Ltd. (HURL) Admin Building, Fertilizer Township Gorakhpur PO-Fertilizer Factory, Dist. - Gorakhpur-273007

Telefax - 0551-2261177

Compliance of EC conditions for the period 16th September'18 - 15th March'19 for proposed Ammonia-Urea (2200MTPD & 3850 MTPD) plants of HURL at Gorakhpur

HURL, GORAKHPUR, AIR QUALITY DATA-2018-19

MONTH	Parameters	Main Gate HURL Plant (SA1)	Admin Building HURL (SA2)	HURL Residential Campus Quarter No B-9 (SA3)	HURL Residential Campus Quarter No E-13 (SA4)	Karmaha Village (SA5)	Bargadwah (SA6)	NAAQ Standar
	PM10	103.4	98.3	92	87.9	88.8	98.5	100
	PM 2.5	64	59.8	48.9	45.8	Contract the Contract of Contr	1000000	60
	I STATE OF THE PARTY OF THE PAR	10.7	10.2	9.1	9.2			80
	SO2				19.9			80
6th September	NOx	26.8	24.6	19.5				02
15th October	CO	0.58	0.52	0.48	0.45	The state of the s	and the state of t	The second secon
2018	NH3	BDL	BDL	BDL	BDL			400
	NMHC	2.76	2.79	1.47	1.5			*
	MHC	5.36	5.09	1.8	1.8	2000000	A STATE OF THE PARTY OF THE PAR	*
	VOC	2.56	2.67	2.69	2.57			*
	PM10	109.6	104.1	97.5	93.1	94.1	(SA6)	100
	PM 2.5	67.8	63.3	51.8	48.5	48.8	62.8	60
	SO2	11.3	10.8	9.6	9.8	9.6	10.8	80
6th October to	NOx	28.4	26.1	20.7	21.1	Village (SA5) 88.8 46 9 19.5 0.51 BDL 1.52 1.76 2.56 94.1 48.8 9.6 20.7 0.54 BDL 1.61 1.87 2.72 96.1 49.5 9.8 21.1 0.55 BDL 1.64 1.91 2.77 98.2 50 10 21.5 0.56 BDL 1.68 1.95 2.83 9.33 47.5 9.5 20.4 0.54 BDL 1.59 1.85 2.68 96.3 48.9 9.8 21 0.55 BDL 1.64 1.91 2.77 9.5 20.4 0.54 BDL 1.59 1.85 2.68 96.3 48.9 9.8 21 0.55 BDL 1.64 1.91 2.77 94.5 48.5 9.6 20.7	22.2	80
5th November	CO	0.62	0.55	0.51	0.48		0.73	02
2018	NH3	BDL	BDL	BDL	BDL		BDL	400
2010	NMHC	2.92	2.95	1.55	1.59		The second secon	
	MHC	5.68	5.39	1.91	1.91	The second secon		
	VOC	2.72	2.83	2.85	2.72			
	The second secon		106.2	99.6	95.1	The state of the s	To A Part State Comment of the Comme	100
	PM10	111.9	The state of the s	The state of the s	49.2			60
	PM 2.5	68.7	64	52.4	1750000		The second secon	80
16th November	S02	11.6	11	9.8	10			
to 15th	NOx	29	26.6	21,1	21.5	- Control Section		80
December	CO	0.63	0.56	0.52	0.49		The second secon	02
2018	NH3	BDL	BDL	BDL	BDL	The second secon	The state of the s	400
2010	NMHC	2.98	3.01	1.58	1.62	A STATE OF THE PARTY OF THE PAR	and the San	
	MHC	5.8	5.5	1.95	1.95	1.91		
	VOC	2.77	2.88	2.9	2.77	2.77		
	PM10	114	108.3	101.6	97.2	98.2	5.98 2.9 108.4 64.5 11.2	100
	PM 2.5	69.7	64.6	53	49.6	50	64.5	60
	SO2	11.8	11.2	10	10.2	10	11.2	80
16th December	NOx	29.6	27.1	21,5	21.9	21.5	23.2	80
	CO	0.64	0.57	0.53	0.5		0.76	02
2018 to 15th Janaury 2019	NH3	BDL	BDL	BDL	BDL			400
	NMHC	3.04	3.07	1.62	1.65		100/06/06/06	
			5.61	1.99	1.99			
	MHC	5.91		2.96	2.83	The second secon		
	VOC	2.83	2.94	The second secon	92.4	The second secon	2.65 5.53 2.69 104.4 62.8 10.8 22.2 0.73 BDL 2.81 5.86 2.85 106.3 63.5 11 22.7 0.74 BDL 2.87 5.98 2.9 108.4 64.5 11.2 23.2 0.76 BDL 2.93 6.1 2.96 102.8 61.6 10.7 22 0.72 BDL 2.78 5.79 2.82 105.8 63.5 11 22.7 0.74 BDL 2.87 5.98 2.99 108.4 64.5 11.2 23.2 0.76 BDL 2.93 6.1 2.96 102.8 61.6 10.7 22 0.77 BDL 2.78 5.79 2.82 105.8 63.5 11 22.77 0.74 BDL 2.87 5.99 2.82 105.8 63.5 11 22.77 0.74 BDL 2.87 5.97 2.99 104.4 BDL 2.87 5.97 2.99 104.4 BDL 2.87 5.97 2.99 104.4	100
	PM10	108.1	103.1	96.5				60
	PM 2.5	66.5	61.2	50.5	47			80
	SO2	11.2	10.6	9.5	9.7			The state of the s
6th January to	NOx	28.1	25.8	20.4	20.8		The second secon	80
15th February	CO	0.6	0.54	0.51	0.47			02
2019	NH3	BDL	BDL	BDL	BDL	and the same of th	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	400
	NMHC	2.89	2.92	1.53	1.56	The section of the se		-
	MHC	5.62	5.33	1.89	1.89	A STATE OF THE PARTY OF THE PAR		
	VOC	2.69	2.79	2.82	2.68	2,68	2.82	
	PM10	111.6	106.2	99.4	95.3	96.3	105.8	100
	PM 2.5	68.5	63.2	52	48.5	48.9	63.5	60
	SO2	11.5	11	9.8	10	9.8	11	80
16th February	NOx	28.9	26.5	21	21.5			80
to 15th March	CO	0.62	0.55	0.52	0.49			02
2019	NH3	BDL	BDL	BDL	BDL			400
2019				1.58	1.61		A STATE OF THE PARTY OF THE PAR	400
	NMHC	2.98	3.01		1,95			
	MHC	5.79	5.49	1.95	And in column 2 is not a first of the latest and th			-
	VOC	2.77	2.88	2.9	2.77		The state of the s	100000
	PM10	109.8	104.4	97.8	93.5	The second liverage and the se		100
	PM 2.5	67.5	62.7	51.4	48.1		7,110	60
	SO2	11.4	10.8	9.6	9.8	The second secon	_	80
AVG.	NOx	28.5	26.1	20.7	21.1			80
16th Sep. 18 to	CO	0.62	0.55	0.51	0.48	The second secon		02
15th March	NH3	BDL	BDL	BDL	BDL	BDL	BDL	400
2019	NMHC	2.93	2.96	1.56	1.59	1.61	2.82	
1200	MHC	5.69	5.40	1.92	1.92		5.87	
	VOC	2,72	2.83	2.85	2.72	2.72		

PM₁₀, PM_{2.5}, SO₂, NO₃, NH₃ CO, VOC

 $(\mu g/m^3) = (mg/m^3) =$

Below Detection Limit, NMHC, MHC, NOTE BDL (ppm)

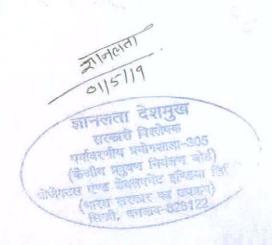
> 9/15/119 ज्ञानलता देशमुख सरकारी विश्लेषक पर्यावरणीय प्रयोगशाला-305 (केन्द्रीय प्रतुषण नियंत्रण बोर्ड) भोजेतरस एक बेवलपमेंट इंग्डिया शि (चारत सरकार का छपतान) सिन्दी, धनवाद-828122

1 of 1

Compliance of EC conditions for the period 16th September'18 - 15th March'19 for proposed Ammonia-Urea (2200MTPD & 3850 MTPD) plants of HURL at Gorakhpur

HURL, GORAKHPUR, NOISE QUALITY DATA-2018-19

MONTH	Parameters	Main Gate HURL Plant (SA1)	Admin Building HURL (SA2)	HURL Residential Campus Quarter No B-9 (SA3)	HURL Residential Campus Quarter No E-13 (SA4)	Karmaha Village (SA5)	Bargadwah (SA6)	Prescribed Limits in dB(A as per NAAQS (Ind. I Res. Area)
16 th September to 15 th October	24-hrs Avg Laq Value dB(A)	62.1	61.6	50.6	50.2	49.5	54.1	
	Day time Leg Value dB(A)	63.4	63.0	52.0	51.6	50.8	55.2	75/55
2018	Night time L _{sq} Value dB(A)	57.3	55.5	44.5	44.6	44.0	50.3	70/45
VAL. 817 E. 11	24-hrs Avg L _{eq} Value dB(A)	62.3	61.7	50.5	50.3	Village (SA5) 49.5 50.8	54.2	12
16th October to 15th November	Day time Les Value dB(A)	63.6	63.1	51.9	51.6	50.9	55.3	75/55
2018	Night time Les Value dB(A)	57.5	55.6	44.5	44.6	44.0	50.4	70/45
	24-hrs Avg Laq Value dB(A)	63.5	62.8	51.5	50.9	50.2	-55.3	-
16 th November to 15 th	Day time Let Value dB(A)	64.8	64.2	52.9	52.3	51.5	56.5	75/55
December 2018	Night time Leg Value dB(A)	58.6	56.6	45.3	45.2	44.6	51.4	70/45
	24-hrs Avg L _{eq} Value dB(A)	64.3	63.5	52.1	51.5	50.8	55.9	-
16th December 2018 to 15th	Day time Leg Value dB(A)	65.5	65.0	53.5	52.9	52.1	57.1	75/55
January 2019	Night time Lag Value dB(A)	59.2	57.2	45.8	52.0 51.6 50.8 5 44.5 44.6 44.0 5 50.5 50.3 49.5 5 51.9 51.6 50.9 5 44.5 44.6 44.0 5 51.5 50.9 50.2 5 52.9 52.3 51.5 5 45.3 45.2 44.6 5 52.1 51.5 50.8 5 53.5 52.9 52.1 5 45.8 45.7 45.1 5 53.5 52.9 52.1 5 53.5 52.9 52.1 5 45.9 45.8 45.2 5 52.2 51.6 50.9 5 53.6 53.0 52.2 4 46.0 45.9 45.3 5 51.5 51.0 50.3 5 53.1 52.5 51.8	52.0	70/45	
24274	24-hrs Avg L ₆₃ Value dB(A)	64.3	63.6	52.1	51.5	50.8	55.9	-
16th January to 15th February	Day time Leg Value dB(A)	65.5	65.0	53.5	52.9	52.1	57.1	75/55
2019	Night time L _{eq} Value dB(A)	59.3	57.3	45.9	sidential pus Quarter B-9 (SA3) Residential Campus Quarter No E-13 (SA4) Remain Village (SA5) 50.6 50.2 49.5 52.0 51.6 50.8 44.5 44.6 44.0 50.5 50.3 49.5 51.9 51.6 50.9 44.5 44.6 44.0 51.5 50.9 50.2 52.9 52.3 51.5 45.3 45.2 44.6 52.1 51.5 50.8 53.5 52.9 52.1 45.8 45.7 45.1 52.1 51.5 50.8 53.5 52.9 52.1 45.8 45.7 45.1 52.1 51.5 50.8 53.5 52.9 52.1 45.9 45.8 45.2 52.2 51.6 50.9 53.6 53.0 52.2 46.0 45.9 45.3 51.5 51.0 50.3	45.2	52.1	70/45
	24-hrs Avg L _{nq} Value dB(A)	64.4	63.7	52.2	51.6	50.9	56.0	-
16th February to 15th March 2019	Day time L _{eq} Value dB(A)	65.7	65.1	53.6	53.0	52.2	57.2	75/55
	Night time L _{ec} Value dB(A)	59.4	57.4	46.0	45.9	45.3	52.2	70/45
	24-hrs Leg Value dB(A)	63.5	62.8	51.5	51.0	50.3	55.2	
AVG. 16 th Sep. 18 to	Day time L _{eq} Value dB(A)	65.0	64.5	53.1	52.5	51.8	56.6	75/55
15" March 2019	Night time Les Value dB(A)	59.6	57.9	46.6	46.5	45.8	52.2	70/45



Compliance of EC conditions for the period 16th September'18 – 15th March'19 for proposed Ammonia-Urea (2200MTPD & 3850 MTPD) plants of HURL at Gorakhpur

HURL, GORAKHPUR, GROUND WATER QUALITY DATA-2018-19 AVG. (16th SEPTEMBER 2018 TO 15th MARCH 2019)

(Results are expressed in mg/l, unless otherwise stated)

		Analysis Resu	Requirement			
SI. No	Parameters	Hand Pump Adm. Bldg. (Project Site) (GW1)	Hand Pump Quarter No B-8 (GW2)	Hand Pump Bargadwah (GW3)	(Acceptable) Permissible Limits (IS:10500:201 2)	
PH'	/SICAL	1-1				
1	pH	7.9	7.9	7.9	6.5-8.5	
2	Temperature (°C)	24.5	24.7	24.4	-	
3	Colour, HU	<5	<5	<5	5/15	
4	Odour	Unobj.	Unobj.	Unobj.	Unobj.	
5	Taste	Agreeable	Agreeable	Agreeable	Agreeable	
6	Turbidity (NTU)	<5	<5	<5	1/5	
7	Total Suspended Solid	14	14	15	-	
8	Total Dissolved Solids	468	457	393	500/2000	
CHI	MICAL					
1	P- Alkalinity as CaCO ₃	NIL	NIL	NIL	-	
2	Total Alkalinity as CaCO ₃	307	299	258	200/600	
3	Chloride as Cl	41	43	40	250/1000	
4	Sulphate as SO ₄	46	39	31	200/400	
5	Nitrate as NO ₃	4.1	4.5	4.3	45/NR	
6	Fluoride as F	0.4	0.5	0.5	1.0/1.5	
7	Total Hardness as CaCO ₃	314	281	267	200/600	
8	Ca. Hardness as CaCO ₃	225	200	178	75/200	
9	Mg. Hardness as CaCO ₃	89	83	89	30/100**	
10	Sodium as Na	44	52	35	-	
11	Potassium as K	6	7	4	_	
12	Silica as SiO ₂	14	14	15	-	
13	Iron as Fe	1.43	0.07	0.07	0.3/NR	
HE/	AVY METALS	N				
1	Manganese as Mn	< 0.05	< 0.05	< 0.05	0.1/0.3	
2	Total Chromium as Cr	< 0.01	< 0.01	< 0.01	0.05/NR	
3	Lead as Pb	< 0.01	< 0.01	< 0.01	0.01/NR	
4	Zinc as Zn	0.335	0.32	0.35	5.0/15	
5	Cadmium as Cd	< 0.003	< 0.003	< 0.003	0.003/NR	
6	Copper as Cu	< 0.01	< 0.01	< 0.01	0.05/1.5	
7	Nickel as Ni	<0.01	< 0.01	<0.01	0.02/NR	
8	Arsenic as As	<0.01	<0.01	<0.01	0.01	
9	Selenium as Se	< 0.01	< 0.01	<0.01	0.01/NR	
OTH	IERS					
1	Oil & Grease	<0.01	<0.01	<0.01	0.01/0.03	
2	Ph.Compound as C ₆ H ₅ OH	<0.001	<0.01	<0.01	0.001/0.002	
3	Coliform (MPN/100ml)	<50	<50	<50		

ज्ञानलता देशमुख सरकारी विश्लेवक प्रयोगरणीय प्रयोगशाला-305 (केन्सीय प्रवृत्तण नियंत्रण कोर्ड) प्रोजेक्टस एण्ड हेरलप्रमेट इंग्डिया (भारत सरकार का उपक्रम) रिकरी, धनवाद-श्र2/1922 2115/19

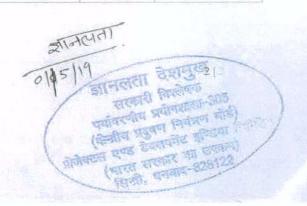
1 |2

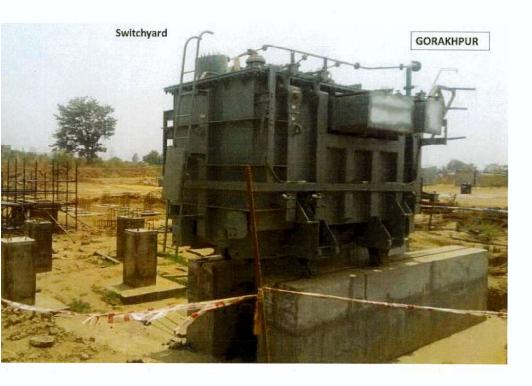
Compliance of EC conditions for the period 16th September'18 – 15th March'19 for proposed Ammonia-Urea (2200MTPD & 3850 MTPD) plants of HURL at Gorakhpur

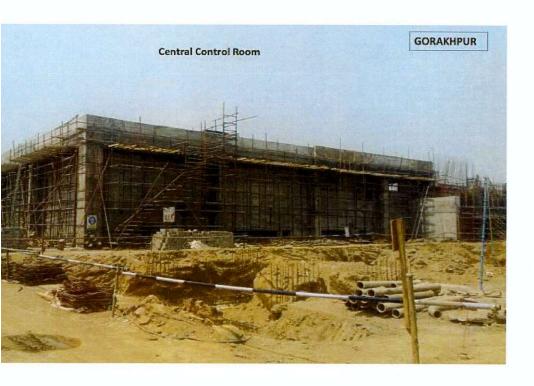
HURL, GORAKHPUR, SURFACE WATER QUALITY DATA-2018-19 AVG. (16th SEPTEMBER 2018 TO 15th MARCH 2019)

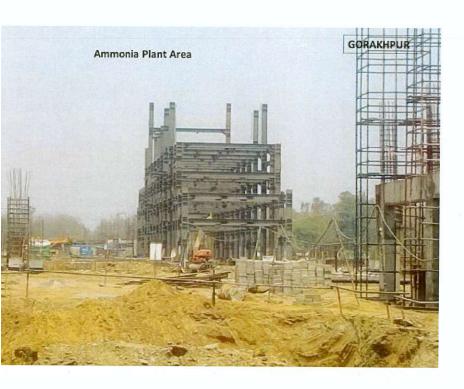
(Results are expressed in mg/l, unless otherwise stated)

SI. No	Parameters	Rohini River (SW1)	Dismantled Pump House ChilwaTaal, (SW2)	Near New Bridge ChilwaTaal (SW3)	Requirement (Acceptable) / Permissible Limits(IS:1050 0:2012)
PHY	SICAL				
1	Temperature (^O C)	23.5	23.7	23.6	-
2	Colour,HU	28	25	25	5/25
3	Turbidity (NTU)	53	34	33	5/10
4	pH	7.6	7.5	7.6	6.5-8.5
5	Total Dissolved Solids	259	207	213	500/2000
6	Suspended Solids	60	59	56	*
CHE	MICAL				
1	Total Alkalinity as CaCO ₃	135	127	132	200/600
2	Chloride as Cl	22	27	31	250/1000
3	Sulphate as SO ₄	55	22	20	200/400
4	Nitrate as NO ₃	3.7	3.3	3.3	45/NR
5	Fluoride as F	<4	<4	<4	1.0/1.5
6	Total Hardness as CaCO ₃	155	135	147	200/600
7	Calcium Hardness as CaCO ₃	85	81	89	75/200°
8	Magnesium Hardness as CaCO ₃	69	53	58	30/100
9	Dissolve Oxygen	6.2	6.1	6.2	
10	COD	13.9	13.9	13.9	
11	BOD (3 days at 27 C)	4.3	4.2	4.3	-
12	Sodium as Na	31	24	22	-
13	Potassium as K	4	3	3	-
HEA	AVY METALS				
1	Iron as Fe	0.04	0.02	0.02	0.3/NR
2	Manganese as Mn	< 0.05	< 0.05	<0.05	0.1/0.3
3	Total Chromium as Cr	< 0.01	< 0.01	< 0.01	0.05/NR
4	Lead as Pb	< 0.01	< 0.01	< 0.01	0.01/NR
5	Zinc as Zn	0.25	0.25	0.23	5.0/15
6	Cadmium as Cd	< 0.003	< 0.003	< 0.003	0.003/NR
7	Copper as Cu	< 0.01	< 0.01	< 0.01	0.05/1.5
8	Nickel as Ni	< 0.01	< 0.01	< 0.01	0.02/NR
9	Arsenic as As	< 0.01	< 0.01	< 0.01	0.01
10	Selenium as Se	< 0.01	< 0.01	< 0.01	0.01/NR
	IERS				
1	Oil & grease	<0.01	< 0.01	< 0.01	0.01/0.03
2	Phenolic Compound	< 0.01	< 0.01	< 0.01	0.001/0.002
3	Coliform Organisms (MPN/100ml)	322	265	260	













GORAKHPUR



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