| इंडियनऑयल                                    | Daily Report on Safety and Environment Parameters Report date: 03.05.2025                                  |                   |             |   |                              |                              | No Deviation Report For      |  |
|--|--|-------------------|-------------|---|------------------------------|------------------------------|------------------------------|--|
| OCL-BR                                       |  |                   |             |   |                              |                              | 02.05-2025                   |  |
|  | Safety   |                   |             |   |                              |                              |                              |  |
| 1  | Minor Accident   |                   |             |   | NIL                          |                              |                              |  |
| 2  | Major Accident   |                   |             |   | NIL                          |                              |                              |  |
|  | Remarks  |                   |             |   |                              |                              |                              |  |
| В  | Environment  |                   |             |   |                              |                              |                              |  |
| 1  | Stacks exceedances   |                   |             |   |                              |                              |                              |  |
|  | Total Monitored Stacks: 24   |                   |             | CEMS Parameters of all stacks (in operation) are within limit as per CPCE portal. |                              |                              |                              |  |
|  | Remarks  |                   |             |   | Nil                          |                              |                              |  |
| 2  | Treated effluent ex BTP based on Online analyser data (E   |                   |             |   | I                            |                              |                              |  |
|  | Parameter  |                   |             |   | MINAS                        |                              |                              |  |
|  | pH<br>TCC  |                   |             |   | 6.0 - 8.5                    |                              | 7.36                         |  |
|  | TSS  |                   |             |   | 20                           |                              | 6.67                         |  |
|  | COD  |                   |             |   | 125<br>15                    |                              | 88.2                         |  |
|  | BOD  |                   |             |   |                              |                              | 7.54                         |  |
|  | Remarks  |                   |             |   |                              | No Deviations against limits |                              |  |
| 3  | Effluent Leaving Refinery (Units in mg/I except pH)  |                   |             |   |                              |                              |                              |  |
|  | Parameter  |                   |             |   | MINAS                        |                              | Value                        |  |
|  | pH   |                   |             |   | 6.0 - 8.5                    |                              |                              |  |
|  | TSS  |                   |             | 20  |                              |                              |                              |  |
|  | COD  |                   |             |   | 125                          | No eff                       | No effluent leaving Refinery |  |
|  | BOD  |                   |             | 15  |                              |                              |                              |  |
|  | Remarks  |                   |             |   |                              |                              |                              |  |
| 4  | Analysis of treated effluent reported by Quality Control (BTP Polishing Pond)- All Units in mg/I except pH |                   |             |   |                              |                              |                              |  |
|  |  |                   |             |   | MINAS                        |                              | Value                        |  |
|  | рН   |                   |             |   | 6.0 - 8.5                    |                              | 7.8                          |  |
|  | Sulphides  | Sulphides         |             |   | 0.5                          |                              | 0.12                         |  |
|  | Oil & grease   |                   |             |   | 5                            |                              | <4                           |  |
|  | BOD (dated 29.04   | 1.2025)           |             |   | 15                           |                              | 12                           |  |
|  | Phenol   |                   |             |   | 0.35                         |                              | 0.18                         |  |
|  | COD  |                   |             |   | 125                          |                              | 110                          |  |
|  | TSS  |                   |             | 20  |                              | 19                           |                              |  |
|  | Cyanide  |                   |             | 0.2   |                              | 0.04                         |                              |  |
|  | Remarks  |                   |             |   | No Deviations against limits |                              |                              |  |
| 5  | Discharge of effluent against limit  |                   |             |   |                              |                              |                              |  |
|  | Limit in m3/hr   |                   |             |   |                              | 0                            |                              |  |
|  | Actual Day average in m3/hr  |                   |             |   | 0                            |                              |                              |  |
|  | Actual (Max during the day) in m3/hr   |                   |             |   | 0                            |                              |                              |  |
|  | Remarks  |                   |             | No Deviations   |                              |                              |                              |  |
| 7  | H2S in Fuel Gas  |                   |             | Limit Actual / Date   |                              |                              |                              |  |
|  | As per QC Report   |                   |             |   | 108 ppm 60/28.04.2025        |                              |                              |  |
|  | Remarks  |                   |             | 200 pp  |                              |                              |                              |  |
|  | Connectivity Status Online connectivity of CEMS, CAAQMS and ETP  |                   |             |   | yes                          |                              |                              |  |
|  |  |                   |             |   |                              |                              |                              |  |
| 8  | a. Visit of any statutory body pertaining to environment   |                   |             |   |                              |                              |                              |  |
|  | related issues viz. SPCB, CPCB, MoEF, Jt Committee of  |                   |             |   |                              |                              |                              |  |
|  | Hon'ble NGT etc.   |                   |             |   | NIL                          |                              |                              |  |
|  | <b>b.</b> Any notice, statutory directives received from   |                   |             |   |                              |                              |                              |  |
|  | regulatory bodies  |                   |             |   |                              |                              |                              |  |
|  | regulatory boules  |                   |             |   |                              |                              |                              |  |
|  | <u> </u>   |                   |             | 1   | ļ                            |                              | T                            |  |
| Init   | iated by Ve  |                   | fied by     | Che   | cked by                      | Checked by                   | Checked by                   |  |
|  |  |                   |             |   |                              |                              |                              |  |
|  |  |                   |             |   |                              |                              |                              |  |
|  |  | amad Bissari      |             |   |                              | A I/ C                       |                              |  |
| R K Samad<br>DGM(HSE)                        |  |                   |             | Seth  | A K Gupta                    | Satyawarti Kumar             |                              |  |
| De   | פועו(חפב)  | Dalvi(FN-Offsite) |             | GM (TS)   |                              | GM (HSE & PSM)               | GM(PN)                       |  |
|  |  |                   |             |   |                              |                              |                              |  |
|  | I  |                   | Reviewed by |   | Approved by                  |                              |                              |  |
|  | Reviewed by  |                   |             |   |                              |                              |                              |  |
|  |  |                   |             |   |                              |                              |                              |  |
|  |  |                   |             |   |                              |                              |                              |  |
|  |  |                   |             |   |                              |                              |                              |  |
| Hansraj Ganvir S K Sarkar CGM(TS&HSE) CGM(T) |  |                   |             |   | Satya Prakash                |                              | tya Prakash                  |  |
|  |  |                   |             | CGM(T)  |                              | ED & Refinery Head           |                              |  |
|  |  |                   |             |   |                              |                              | •                            |  |