	2 01 Dec(01 2	mpliance Report 024 Apr - 30 Sep) ledgement		
Proposal Name		Shelf (South) in Jorhat and	r Exploration in Upper Assam d Golaghat District, Assam for KSAE,KSAI and KSAH) in	
Name of Entity / Co	orporate Office	A&AA BASIN		
/illage(s)		N/A		
District		GOLAGHAT		
Proposal No.	SIA/AS/IND2/143040/2020	Category	Industrial Projects - 2	
Plot / Survey /		Sub-District	N/A	
Khasra No.	N/A	Entity's PAN	*****1598A_REMOVE OIL AND NATURAL	
State	ASSAM	Entity name as per		
MoEF File No.	SEIAA.1296/2020/EC/52/1416	PAN	GAS CORPORATION LIMITED	

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	No drilling done during the period from 1st April to 30th September, 2024.
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office A&AA BASIN

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	0.0001	0.0001
Total	0.0001	0.0001

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	nil	Kg Per Day	N/A	NA	00	NA

Conditions

	Condition Type	Condition Details	
1	Noise Monitoring & Prevention	Acoustic enclosure shall be provided to DG set for c noise pollution.	ontrolling the
	Ibmission: Complied ng done during the period from 1st Aj	pril to 30th September, 2024.	Date: 05/12/2024
2	Noise Monitoring & Prevention	The overall noise levels in and around the plant area well within the standards by providing noise control m including acoustic hoods, silencers, enclosures etc. on noise generation	neasures
	Ibmission: Complied ng done during the period from 1st Aj	pril to 30th September, 2024.	Date: 05/12/2024
3	Noise Monitoring & Prevention	The ambient noise levels should confirm to the stand under E(P)A Rules, 1986 viz. 75 dB(A) during day tin dB(A) during night time.	-
	Ibmission: Complied ng done during the period from 1st Aj	pril to 30th September, 2024.	Date: 05/12/2024
4	ENERGY PRESERVATION MEASURES	The energy sources for lighting purposes shall prefer based.	ably be LED
	Ibmission: Complied ng done during the period from 1st Aj	pril to 30th September, 2024.	Date: 05/12/2024
5	WASTE MANAGEMENT	Hazardous chemical shall be stored in tanks, tank far carboys etc. Flame arresters shall be Provided on tank solvent transfer through pumps. The Company shall un minimization measures as below:	farm and the
	Ibmission: Complied ng done during the period from 1st A _l	pril to 30th September, 2024.	Date: 05/12/2024
6	WASTE MANAGEMENT	Process organic residue and spent carbon, if any, sha cement industries. ETP sludge, Process inorganic evap shall be disposed off to the TSDF	
	Ibmission: Complied ng done during the period from 1st Aj	pril to 30th September, 2024.	Date: 05/12/2024
7	WASTE MANAGEMENT	The Company shall undertake waste minimization m below:- a. Metering and Control of quantities of active minimize waste. b. Reuse of by-products from the pro- materials or as raw material substitutes in other process automated filling to minimize spillage. d. Use of Close into batch reactors. e. Venting equipment through vape system. f. Use of high pressure hoses for equipment cl reduce waste water generation	e ingredients t cess as raw ses. c. Use of e Feed system ors recovery

No dri	lling done during the period from	1st April to 30th September, 2024.	05/12/2024
8	GREENBELT	The green belt of 5-10 m width shall be develope percentage of the total project area, mainly along th in downward wind direction, and along road sides of plant species shall be as per the CPCB guidelines in the State Forest Department.	ne plant periphery etc. Selection of
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
9	MISCELLANEOUS	The PP shall provide Personal Protection Equipment the norms of Factory Act	nent (PPE) as per
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
10	MISCELLANEOUS	Training shall be imparted to all employees on sa aspects of chemicals handling. Pre-employment an periodical medical examinations for all employees undertaken on regular basis. Training to all employ chemicals shall be imparted.	d routine shall be
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
11	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor fugitive emis premises at least once in every quarter through labs environment (Protection) Act, 1986.	
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
12	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install system to carry Quality monitoring for Common criterion parameter main pollutants released e g PM10 and PM25 in re- emission, and SO2 and NOx in reference to SO2 ar within and outside the plant area at least at four loc and three outside the plant area at an angle of 120 e upwind and downwind directions	ers relevant to the ference to PM nd NOx emission ations one within
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
13	AIR QUALITY MONITORING AND PRESERVATION	To control source and the fugitive emissions suita control devices shall be installed to meet the preser the NAAQS Sulphur content should not exceed 0 p in the coal for use in coal fired boilers to control pa within permissible limits as applicable The gaseous be dispersed through stack of adequate height as pe guidelines	ibed norms and control of the second
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
14	AIR QUALITY	Storage of raw materials, coal etc shall either stor	red in silos or in
	Address: IA	Division, Ministry of Environment, Forest and Climate Change,	Page

Address: IA Division, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, Jor Bagh New Delhi - 110003

	PRESERVATION		
	Submission: Complied ling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
15	AIR QUALITY MONITORING AND PRESERVATION	National Emissions Standards for Organic Chemi Manufacturing Industry issued by the Ministry vide dated 21" July, 2010 and amended from time to tim followed.	e G.S.R. 608(E)
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
16	AIR QUALITY MONITORING AND PRESERVATION	The National Ambient Air Quality Emission Stan the Ministry vide G.S.R. No. 826(E) dated 16th No shall be complied with.	
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
17	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall provide online contin of effluent the unit shall install web camera with nig capability and flow meters in the channel drain carr within the premises applicable in case of the projec	ght vision ying effluent
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
18	WATER QUALITY MONITORING AND PRESERVATION	As already committed by the project proponent Z Discharge shall be ensured and no Waste treated wa discharged outside the premises applicable in case of achieving the ZLD	ater shall be
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
19	WATER QUALITY MONITORING AND PRESERVATION	The effluent discharge shall confirm to the standa under the Environment Protection Rules 1986 or as State Pollution Control Board while granting Conse Water Act whichever is more stringent	specified by the
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
20	WATER QUALITY MONITORING AND PRESERVATION	Total fresh water requirement shall not exceed the quantity or as specified by the Committee Prior per obtained from the concerned regulatory authority C regard	mission shall be
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
21	WATER QUALITY MONITORING AND	Process effluent any waste water shall not be allow storm water The storm water from the premises sha	

	Submission: Complied	lat April to 30th Soptember 2024	Date: 05/12/2024
INO dri	ining done during the period from	1st April to 30th September, 2024.	
22	WATER QUALITY MONITORING AND PRESERVATION	The company harvest rainwater from the roo and storm water drains to recharge the ground same for different industrial operations within	water and utilized the
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
23	AIR QUALITY MONITORING AND PRESERVATION	The DG sets shall be equipped with suitable devices and the adequate stack height so that the conformity with the extant regulations and the regard.	he emissions are in
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
24	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install 24x7 cont monitoring system at process stacks to monitor respect to standards prescribed in Environmen 1986 and connected to SPCB and CPCB onlin these system from time to time according to ec specification through labs recognized under En Act, 1986 or NABL accredited laboratories.	r stack emission with t (Protection) Rules e servers and calibrate juipment supplier
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
25	MISCELLANEOUS	Emergency preparedness plan based on the H and Risk Assessment (HIRA) and Disaster Ma implemented.	
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
26	MISCELLANEOUS	The unit shall make the arrangement for prot hazards during manufacturing process in mater Firefighting system shall be as per the norms.	
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
27	MISCELLANEOUS	Provision shall be made for the housing of co within the site with all necessary infrastructure fuel for cooking, mobile toilets, mobile STP, s medical health care, creche etc. The housing m temporary structures to be removed after the co project.	e and facilities such as afe drinking water, hay be in the form of
	Submission: Complied lling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
	MISCELLANEOUS	Occupational health surveillance of the work	ters shall be done on a

	Submission: Complied lling done during the period from 1s	t April to 30th September, 2024.	Date: 05/12/2024
29	MISCELLANEOUS	There shall be adequate space inside the plant pro- for parking of vehicles for raw materials and finish no parking to be allowed outside on public places.	ed products, and
	Submission: Complied lling done during the period from 1s	t April to 30th September, 2024.	Date: 05/12/2024
30	Corporate Environmental Responsibility	The project proponent shall comply with the proving the project proponent shall comply with the proving the project proposed of the proving the project of the proving the project of the project proving the project of the project proving the project of the project project proving the project project proving the project proving the project project proving the project project proving the proving th	dated 1" May
	Submission: Complied lling done during the period from 1s	t April to 30th September, 2024.	Date: 05/12/2024
31	Corporate Environmental Responsibility	The company shall have a well laid down environ approve by the Board of Directors. The environme prescribe for standards operating procedures to hav and balances and to bring into focus any infringem the environmental forest wildlife norms conditions shall have defined system of reporting infringement violation of the environmental forest wildlife norm shareholders stake holders. The copy of the board of regard shall be submitted to the MOEF and CC as monthly report.	nt policy should ve proper checks ents violation of . The company its deviation is conditions and or resolution in this
	Submission: Complied lling done during the period from 1s	t April to 30th September, 2024.	Date: 05/12/2024
32	Corporate Environmental Responsibility	A separate environmental Cell both at the project head quarter level, with qualified personnel shall b control of senior Executive, who will directly repo- organization	e set up under the
	Submission: Complied lling done during the period from 1s	t April to 30th September, 2024.	Date: 05/12/2024
33	Corporate Environmental Responsibility	Action plan for implementing EMP and environmalong with responsibility matrix of the company shear shall be duly approved by competent authority. The earmarked for environmental protection measures a separate account and not to be diverted for any oth wise progress of implementation of action plan shat the Ministry Regional Office along with the Six M Report	all be prepared an e year wise funds shall be kept in er purpose. Year all be reported to
	Submission: Complied lling done during the period from 1s	t April to 30th September, 2024.	Date: 05/12/2024
34	Corporate Environmental Responsibility	Self-environmental audit shall be conducted annu years third party environmental audit shall be carri	
	Submission: Complied lling done during the period from 1s	t April to 30th September, 2024.	Date:
		vision, Ministry of Environment, Forest and Climate Change,	Page

General Conditions

Sr.No.	Condition Type	Condition Details	
1	MISCELLANEOUS	The project proponent shall make public the environ clearance granted for their project along with local env conditions and safe guards at their cost by prominently at least in two local newspapers of the District or State shall be in the vernacular language within seven days a	vironmental v advertising it v, of which one
	ubmission: Complied ng done during the period from 1	1st April to 30th September, 2024.	Date: 05/12/2024
2	Statutory compliance	The project proponent shall obtain forest clearance u provisions of Forest (Conservation) Act, 1986, in case diversion of forest land for non-forest purpose involve	of the
	ubmission: Complied ng done during the period from 2	1st April to 30th September, 2024.	Date: 05/12/2024
3	Statutory compliance	The project proponent shall obtain clearance from th Board for Wildlife, if applicable Conservation Plan W Management Plan shall be implemented in consultatio Forest Department. The implementation report shall be along with the six monthly compliance report in case of of Schedule 1 species in the study area	ildlife n with the Sta e furnished
	ubmission: Complied ng done during the period from 2	1st April to 30th September, 2024.	Date: 05/12/2024
		Ist April to 30th September, 2024. The Project proponent shall obtain Consent to Establ under the provisions of Air Prevention and Control of 1981 and the Water Prevention and Control of Pollution from the concerned State Pollution Control Board Con	05/12/2024 lish Operate Pollution Act on Act 1974
No drilli 4 PPs S i	ng done during the period from 1 Statutory compliance Ibmission: Complied	The Project proponent shall obtain Consent to Establ under the provisions of Air Prevention and Control of 1981 and the Water Prevention and Control of Pollutio	05/12/2024 ish Operate Pollution Act on Act 1974 nmittee Date:
No drilli 4 PPs S i	ng done during the period from 1 Statutory compliance Ibmission: Complied	The Project proponent shall obtain Consent to Establ under the provisions of Air Prevention and Control of 1981 and the Water Prevention and Control of Pollution from the concerned State Pollution Control Board Con	05/12/2024 iish Operate Pollution Act on Act 1974 nmittee Date: 05/12/2024 er the
No drilli 4 No drilli 5 PPs St	ng done during the period from a Statutory compliance abmission: Complied ng done during the period from a Statutory compliance abmission: Complied	The Project proponent shall obtain Consent to Establunder the provisions of Air Prevention and Control of 1981 and the Water Prevention and Control of Pollution from the concerned State Pollution Control Board Control Ist April to 30th September, 2024. The project proponent shall obtain authorization und Hazardous and other Waste Management Rules, 2016	05/12/2024 iish Operate Pollution Act on Act 1974 nmittee Date: 05/12/2024 er the
No drilli 4 No drilli 5 PPs St	ng done during the period from a Statutory compliance abmission: Complied ng done during the period from a Statutory compliance abmission: Complied	The Project proponent shall obtain Consent to Establunder the provisions of Air Prevention and Control of 1981 and the Water Prevention and Control of Pollution from the concerned State Pollution Control Board Control Board Control State Pollution Control Board Control State Pollution Control Board Control State Pollution Control Board Control Board Control Board Control Board Control Board Control State Pollution Control Board Cont	05/12/2024 ish Operate Pollution Act on Act 1974 nmittee Date: 05/12/2024 er the as amended Date: 05/12/2024 d guidelines Chemicals ansportation o

7	Statutory compliance	The Ministry may revoke or suspend the clearar implementation of any of the above conditions is	
	ubmission: Complied ling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
8	Statutory compliance	The Ministry reserves the right to stipulate addition found necessary. The Company in a time bound not implement these conditions	
	ubmission: Complied ling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
9	MISCELLANEOUS	The project proponent shall monitor the criteria namely; PMio, SO2, NOx (ambient levels as well or criteria sectoral parameters, indicated for the pr the same at a convenient location for disclosure to on the website of the company.	as stack emission as stack and display
	Submission: Complied ling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
10	MISCELLANEOUS	The project proponent shall submit six-monthly status of the compliance of the stipulated environm on the website of the ministry of Environment, Fo Change at environment clearance portal.	mental conditions
	Submission: Complied ling done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
11	MISCELLANEOUS	The project proponent shall submit the environme each financial year in Form-V to the concerned St Control Board as prescribed under the Environme Rules,1986, as amended subsequently and out on	tate Pollution
		company.	
	Submission: Complied ling done during the period from	company. 1st April to 30th September, 2024.	the website of the Date:
			the website of the Date: 05/12/2024 I Office as well as al approval of the g the land
No drill 12 PPs S	MISCELLANEOUS	1st April to 30th September, 2024. The project proponent shall inform the Regiona the Ministry, the date of financial closure and fina project by the concerned authorities, commencing	the website of the Date: 05/12/2024 I Office as well as al approval of the g the land on by the project. Date:
No drill 12 PPs S	MISCELLANEOUS	1st April to 30th September, 2024. The project proponent shall inform the Regiona the Ministry, the date of financial closure and fina project by the concerned authorities, commencing development work and start of production operati	the website of the Date: 05/12/2024 I Office as well as al approval of the g the land on by the project. Date: 05/12/2024 the stipulations made

14	MISCELLANEOUS	The project proponent shall abide by all the commitre recommendations made in the EIA EMP report, commenduring Public Hearing and also that during their present Expert Appraisal Committee.	nitment made
	ubmission: Complied ing done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
15	MISCELLANEOUS	No further expansion or modifications in the plant sh out without prior approval of the Ministry of Environn Climate Change (MoEF and CC).	
	ubmission: Complied ing done during the period from 2	1st April to 30th September, 2024.	Date: 05/12/2024
16	MISCELLANEOUS	Concealing factual data or submission of false fabric result in revocation of this Environmental clearance an under the provisions of Environment (Protection) Act,	nd attract actio
	ubmission: Complied ing done during the period from 2	1st April to 30th September, 2024.	Date: 05/12/2024
17	MISCELLANEOUS	The Regional Office of this Ministry shall monitor of the stipulated conditions. The project authorities shoul cooperation to the officer (s) of the Regional Office by requisite data information monitoring reports	d extend full
	ubmission: Complied ing done during the period from	1st April to 30th September, 2024.	Date: 05/12/2024
18	MISCELLANEOUS	The project proponent shall make public the environ- clearance granted for their project along with local env conditions and safe guards at their cost by prominently at least in two local newspapers of the District or State shall be in the vernacular language within seven days a this shall also be displayed in the project proponent's v permanently.	vironmental v advertising it e, of which one and in addition
	ubmission: Complied ing done during the period from 2	1st April to 30th September, 2024.	Date:
		1st April to 30th September, 2024. The above conditions shall be enforced, inter-alia un provisions of the Water (Prevention Control of Pollution) the Air (Prevention Control of Pollution) Act, 1981, th (Protection) Act, 1986. Hazardous and Other Wastes (and Trans boundary Movement) Rules, 2016 and the F Insurance Act, 1991 along with their amendments and other orders passed by the Hon'ble Supreme Court of I Courts and any other Court of Law relating to the subj	Date: 05/12/2024 der the on) Act, 1974 the Environmer Management Public Liability Rules and any India High
No drill 19 PPs S	MISCELLANEOUS	The above conditions shall be enforced, inter-alia un provisions of the Water (Prevention Control of Pollutio the Air (Prevention Control of Pollution) Act, 1981, th (Protection) Act, 1986. Hazardous and Other Wastes (and Trans boundary Movement) Rules, 2016 and the F Insurance Act, 1991 along with their amendments and other orders passed by the Hon'ble Supreme Court of I	Date: 05/12/2024 der the on) Act, 1974, the Environment Public Liability Rules and any India High

PPs Submission: Complied No drilling done during the period from 1st April to 30th September, 2024.					Date: 05/12/2024	
21	MISCELLANEOUS	project propor Municipal Bo Government	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.			
PPs Submission: Complied No drilling done during the period from 1st April to 30th September, 2024.					Date: 05/12/2024	
22	MISCELLANEOUS	stipulated env	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis			
PPs Submission: Complied No drilling done during the period from 1st April to 30th September, 2024.					Date: 5/12/2024	
		Visit Rem	arks			
ast Site Visit Report Date:			N/A			
ddition	al Remarks:		No drilling done during the period from 1st April to 30th September, 2024.			
	This acknowledgement is as per the ered as conclusion on any action of a solution of a		the project. This is strictly			