	2	ompliance Report 024 Oct - 31 Mar)	
	Acknow	ledgment	
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 N/A GOLAGHAT	
Village(s)			
District			
Proposal No.	SIA/AS/IND2/143040/2020	Category	Industrial Projects - 2
Plot / Survey /	N/A	Sub-District	N/A
Khasra No.	N/A	Entity's PAN	AAACO1598A_remove
State	ASSAM	Entity name as per	OIL AND NATURAL
MoEF File No.	SEIAA.1296/2020/EC/52/1416	PAN	GAS CORPORATION LIMITED
Compliance Re	porting Details		
compliance Re	Por ring Details		
Reporting Year	2024		

Remarks (if any)	No drilling done during the period from 1st October to 31st March, 2024.
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office A&AA BASIN

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

Production Capacity

Sr. no Prod Nan	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
--------------------	-------	------------	----------	-------------------------	---------------------

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	
1	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor fugitive emission premises at least once in every quarter through labs re- environment (Protection) Act, 1986.	
	ubmission: Complied ng done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
2	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install system to carryou Quality monitoring for Common criterion parameters main pollutants released e g PM10 and PM25 in refere emission, and SO2 and NOx in reference to SO2 and 1 within and outside the plant area at least at four location and three outside the plant area at an angle of 120 each upwind and downwind directions	relevant to the ence to PM NOx emissions ons one within
PPs Si	ubmission: Complied		Date:
	ng done during the period from 1st O	ctober to 31st March, 2024.	24/06/2024
3	AIR QUALITY MONITORING AND PRESERVATION	To control source and the fugitive emissions suitable control devices shall be installed to meet the prescribe the NAAQS Sulphur content should not exceed 0 poir in the coal for use in coal fired boilers to control partie within permissible limits as applicable The gaseous er be dispersed through stack of adequate height as per O guidelines	d norms and o at5 percentage culate emission nissions shall
	ubmission: Complied ng done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
4	AIR QUALITY MONITORING AND PRESERVATION	Storage of raw materials, coal etc shall either stored covered areas to prevent dust pollution and other fugit	
	ubmission: Complied licable to Oil Exploration		Date: 24/06/2024
5	AIR QUALITY MONITORING AND PRESERVATION	National Emissions Standards for Organic Chemical Manufacturing Industry issued by the Ministry vide G dated 21" July, 2010 and amended from time to time s followed.	.S.R. 608(E)
	abmission: Complied licable to Oil Exploration		Date: 24/06/2024
6	AIR QUALITY MONITORING AND PRESERVATION	The National Ambient Air Quality Emission Standar the Ministry vide G.S.R. No. 826(E) dated 16th Nover shall be complied with.	•
	abmission: Complied ng done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
7	WATER QUALITY MONITORING AND	The project proponent shall provide online continuo of effluent the unit shall install web camera with night capability and flow meters in the channel drain carryin	vision

	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
8	WATER QUALITY MONITORING AND PRESERVATION	As already committed by the project proponent 2 Discharge shall be ensured and no Waste treated w discharged outside the premises applicable in case achieving the ZLD	ater shall be
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
9	WATER QUALITY MONITORING AND PRESERVATION	The effluent discharge shall confirm to the stand under the Environment Protection Rules 1986 or a State Pollution Control Board while granting Cons Water Act whichever is more stringent	s specified by the
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
10	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 of regard	rmission shall be
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
11	WATER QUALITY MONITORING AND PRESERVATION	Process effluent any waste water shall not be allo storm water The storm water from the premises sh discharged through a separate conveyance system	
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
12	WATER QUALITY MONITORING AND PRESERVATION	The company harvest rainwater from the roof top and storm water drains to recharge the ground wat same for different industrial operations within plan	er and utilized the
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
13	Noise Monitoring & Prevention	The overall noise levels in and around the plant a well within the standards by providing noise contr including acoustic hoods, silencers, enclosures etc noise generation	ol measures
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
14	Noise Monitoring & Prevention	The ambient noise levels should confirm to the s under E(P)A Rules, 1986 viz. 75 dB(A) during day dB(A) during night time.	
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date:
		n, Ministry of Environment, Forest and Climate Change,	Page

			24/06/2024
15	ENERGY PRESERVATION MEASURES	The energy sources for lighting purposes shall prefer based.	ably be LED
	Submission: Complied lling done during the period from 1st C	October to 31st March, 2024.	Date: 24/06/2024
16	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 vap system. f. Use of high pressure hoses for equipment cl- reduce waste water generation	e ingredients to cess as raw ses. c. Use of e Feed system prs recovery
	Submission: Complied lling done during the period from 1st C	October to 31st March, 2024.	Date: 24/06/2024
17	GREENBELT	The green belt of 5-10 m width shall be developed in percentage of the total project area, mainly along the p in downward wind direction, and along road sides etc. plant species shall be as per the CPCB guidelines in co the State Forest Department.	lant periphery Selection of
	Submission: Complied lling done during the period from 1st C	October to 31st March, 2024.	Date: 24/06/2024
18	MISCELLANEOUS	Training shall be imparted to all employees on safety aspects of chemicals handling. Pre-employment and re- periodical medical examinations for all employees sha undertaken on regular basis. Training to all employees chemicals shall be imparted.	outine 11 be
	Submission: Complied lling done during the period from 1st C	October to 31st March, 2024.	Date: 24/06/2024
19	MISCELLANEOUS	There shall be adequate space inside the plant premi for parking of vehicles for raw materials and finished no parking to be allowed outside on public places	
	Submission: Complied lling done during the period from 1st C	October to 31st March, 2024.	Date: 24/06/2024
20	Corporate Environmental Responsibility	The project proponent shall comply with the provision in this Ministry's IM vide FNo 22-65 2017 1A 111 dat 2018, as applicable, regarding Corporate Environment	ed 1" May
		20 56 1610 dated. 24.06.2022 CER fund shall be a part	Date: 24/06/2024
21	AIR QUALITY MONITORING AND	The DG sets shall be equipped with suitable Pollution devices and the adequate stack height so that the emission	

		regard.	
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
22	Noise Monitoring & Prevention	Acoustic enclosure shall be provided to DG set for convise pollution.	ontrolling the
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
23	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 ur minimization measures as below:	farm and the
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
24	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	
	Submission: Complied lling done during the period from 1st O	ctober to 31st March, 2024.	Date: 24/06/2024
25	MISCELLANEOUS	Occupational health surveillance of the workers shall regular basis and records maintained as per the Factori	
PPs S	MISCELLANEOUS Submission: Complied lling done during the period from 1st O	regular basis and records maintained as per the Factori	es Act Date:
PPs S	Submission: Complied	regular basis and records maintained as per the Factori	es Act Date: 24/06/2024 ent policy duly olicy should roper checks s violation of the company eviation onditions and lution in this
PPs S No dril 26 PPs S	Submission: Complied lling done during the period from 1st O Corporate Environmental	regular basis and records maintained as per the Factori ctober to 31st March, 2024. The company shall have a well laid down environme approve by the Board of Directors. The environment p prescribe for standards operating procedures to have pr and balances and to bring into focus any infringements the environmental forest wildlife norms conditions. Th shall have defined system of reporting infringements d violation of the environmental forest wildlife norms con shareholders stake holders. The copy of the board reso regard shall be submitted to the MOEF and CC as a pa	es Act Date: 24/06/2024 ent policy duly olicy should roper checks s violation of the company eviation onditions and lution in this
PPs S No dril 26 PPs S	Submission: Complied lling done during the period from 1st O Corporate Environmental Responsibility	regular basis and records maintained as per the Factori ctober to 31st March, 2024. The company shall have a well laid down environme approve by the Board of Directors. The environment p prescribe for standards operating procedures to have pr and balances and to bring into focus any infringements the environmental forest wildlife norms conditions. Th shall have defined system of reporting infringements d violation of the environmental forest wildlife norms con shareholders stake holders. The copy of the board reso regard shall be submitted to the MOEF and CC as a pa	es Act Date: 24/06/2024 ent policy duly olicy should roper checks s violation of the company eviation onditions and lution in this rt of six- Date: 24/06/2024 tal conditions be prepared a ar wise funds l be kept in urpose. Year e reported to

28	Corporate Environmental Responsibility	Self-environmental audit shall be conducted annua years third party environmental audit shall be carried	
	Submission: Complied lling done during the period from 1s	t October to 31st March, 2024.	Date: 24/06/2024
29	MISCELLANEOUS	The PP shall provide Personal Protection Equipme the norms of Factory Act	nt (PPE) as per
	Submission: Complied lling done during the period from 1s	t October to 31st March, 2024.	Date: 24/06/2024
30	MISCELLANEOUS	Provision shall be made for the housing of constru within the site with all necessary infrastructure and f fuel for cooking, mobile toilets, mobile STP, safe dr medical health care, creche etc. The housing may be temporary structures to be removed after the comple project.	acilities such as inking water, in the form of
	Submission: Complied lling done during the period from 1s	t October to 31st March, 2024.	Date: 24/06/2024
31	Corporate Environmental Responsibility	A separate environmental Cell both at the project a head quarter level, with qualified personnel shall be control of senior Executive, who will directly report organization	set up under the
	Submission: Complied onmental Cells are well in place.		Date: 24/06/2024
32	MISCELLANEOUS	The unit shall make the arrangement for protection hazards during manufacturing process in material ha Firefighting system shall be as per the norms.	
	Submission: Complied lling done during the period from 1s	t October to 31st March, 2024.	Date: 24/06/2024
			· ·
	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install 24x7 continuou monitoring system at process stacks to monitor stack respect to standards prescribed in Environment (Prot 1986 and connected to SPCB and CPCB online serv these system from time to time according to equipment specification through labs recognized under Environ Act, 1986 or NABL accredited laboratories.	c emission with tection) Rules ers and calibrate ent supplier
No dri 33 PPs	MONITORING AND	monitoring system at process stacks to monitor stack respect to standards prescribed in Environment (Prot 1986 and connected to SPCB and CPCB online serv these system from time to time according to equipme specification through labs recognized under Environ Act, 1986 or NABL accredited laboratories.	c emission with tection) Rules ers and calibrate ent supplier

PPs Submission: Complied
No drilling done during the period from 1st October to 31st March, 2024.

General Conditions

Sr.No.	Condition Type	Condition Details	
1	Statutory compliance	The Ministry may revoke or suspend the clearance, i implementation of any of the above conditions is not s	
PPs Su Noted	bmission: Complied		Date: 24/06/2024
2	Statutory compliance	The project proponent shall obtain forest clearance uprovisions of Forest (Conservation) Act, 1986, in case diversion of forest land for non-forest purpose involve	of the
PPs Su complied	bmission: Complied		Date: 24/06/2024
3	Statutory compliance	The project proponent shall obtain clearance from the Board for Wildlife, if applicable Conservation Plan W Management Plan shall be implemented in consultation Forest Department. The implementation report shall be along with the six monthly compliance report in case of Schedule 1 species in the study area	'ildlife on with the Sta e furnished
PPs Su Not appli	bmission: Complied icable		Date: 24/06/2024
4	Statutory compliance	The Project proponent shall obtain Consent to Estab 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-	Pollution Act on Act 1974
PPs Su complied	bmission: Complied		Date: 24/06/2024
5	Statutory compliance	The project proponent shall obtain authorization und Hazardous and other Waste Management Rules, 2016 from time to time.	
PPs Su Complied	bmission: Complied		Date: 24/06/2024
6	Statutory compliance	The Company shall strictly comply with the rules an under Manufacture, Storage and Import of Hazardous (MSIHC) Rules, 1989 as amended time to time. All tr Hazardous Chemicals shall be as per the Motor Vehic 1989.	Chemicals ansportation o
	bmission: Complied ng done during the period from	1st October to 31st March, 2024.	Date: 24/06/2024
7	Statutory compliance	The Ministry reserves the right to stipulate additionate	l conditions if
		Division, Ministry of Environment, Forest and Climate Change,	Page

		found necessary. The Company in a time bound mann implement these conditions	or 511a11
PPs So Noted	ubmission: Complied		Date: 24/06/2024
8	MISCELLANEOUS	Any appeal against this EC shall lie with the Nationa Tribunal, if preferred, within a period of 30 days as pr section 16 of the National Green Tribunal Act ,2010.	
PPs So Noted	ubmission: Complied		Date: 24/06/2024
9	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 this shall also be displayed in the project proponent's w permanently.	vironmental y advertising i e, of which on and in additio
PPs S Complie	ubmission: Complied ed		Date: 24/06/2024
10	MISCELLANEOUS	The project proponent shall submit the environments each financial year in Form-V to the concerned State I Control Board as prescribed under the Environment (H Rules, 1986, as amended subsequently and out on the company.	Pollution Protection)
PPs S Complie	ubmission: Complied ed		Date: 24/06/2024
11	MISCELLANEOUS	The project proponent shall inform the Regional Off the Ministry, the date of financial closure and final ap project by the concerned authorities, commencing the development work and start of production operation b	proval of the land
PPs So Noted	ubmission: Complied		Date: 24/06/2024
12	MISCELLANEOUS	The project authorities must strictly adhere to the sti by the State Pollution Control Board and the State Go	
PPs So Noted	ubmission: Complied		Date: 24/06/2024
13	MISCELLANEOUS	The project proponent shall abide by all the commit recommendations made in the EIA EMP report, comm during Public Hearing and also that during their presen Expert Appraisal Committee.	nitment made
	ubmission: Complied a B-2 category project. EIA EMP	and Public hearing are exempted	Date: 24/06/2024
			1

			Date:
PPs Submission: Complied Noted			24/06/2024
15	MISCELLANEOUS	Concealing factual data or submission of false fab result in revocation of this Environmental clearance under the provisions of Environment (Protection) A	and attract action
PPs S Noted	ubmission: Complied		Date: 24/06/2024
16	MISCELLANEOUS	The Regional Office of this Ministry shall monito the stipulated conditions. The project authorities sho cooperation to the officer (s) of the Regional Office requisite data information monitoring reports	ould extend full
PPs Submission: Complied Noted			Date: 24/06/2024
17	MISCELLANEOUS	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention Control of Pollution) Act, 1974 the Air (Prevention Control of Pollution) Act, 1981, the Environme (Protection) Act, 1986. Hazardous and Other Wastes (Management and Trans boundary Movement) Rules, 2016 and the Public Liabilit Insurance Act, 1991 along with their amendments and Rules and an other orders passed by the Hon'ble Supreme Court of India High Courts and any other Court of Law relating to the subject matter	
PPs S Noted	ubmission: Complied		Date: 24/06/2024
18	MISCELLANEOUS	The project proponent shall make public the envir clearance granted for their project along with local conditions and safe guards at their cost by prominer at least in two local newspapers of the District or St shall be in the vernacular language within seven day	environmental ntly advertising i ate, of which on
PPs Submission: Complied complied			Date: 24/06/2024
19	MISCELLANEOUS	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 Complied			Date: 24/06/2024
		The project proponent shall upload the status of co	ompliance of the

IISCELLANEOUS	namely; PMio, SO2, N or criteria sectoral para	It shall monitor the criteria pollutants level Ox (ambient levels as well as stack emission umeters, indicated for the projects and display nt location for disclosure to the public and pu ompany.		
ssion: Complied				
	st October to 31st March, 202	24. Date: 24/06/2024		
MISCELLANEOUS	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.			
PPs Submission: Complied Complied				
	Visit Remarks			
Report Date:	N/A	N/A		
narks:		No drilling done during the period from 1st October to 31st March, 2024.		
	MISCELLANEOUS ssion: Complied Report Date: marks:	AISCELLANEOUS status of the compliance on the website of the m Change at environment ssion: Complied Visit Remarks Report Date: N/A No drilling		