

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------------|-----------------------------------|-------------------------|---|---------------------|--|
| A I | Specific Condition | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | Environmental clearance From NBWL | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress Progress percentage-64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|----------------------------|---|---------------------|---|
| II | Grant of environmental clearance does not necessarily imply that wildlife clearance shall be granted to the project | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Point noted | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Point noted | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Point noted | Job is in progress Progress percentage-64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Point noted | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J- 11011/463/2008-IA II (I) | Point noted | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J- 11011/463/2008-IA II (I) | Point noted | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Point noted | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--------------------------------|-------------------------|---|---|--|
| iv | Ambient Air Quality Monitoring | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | OIL has in house system of monitoring SO ₂ , NOX, total hydrocarbon as well as methane content etc through AQM Van | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress Progress percentage-64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|--------------------------------|---|---|---|
| vi | Control of noise from the DG sets as notified by the MOEF | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-Iall(I) DATED 24.01.2011 | All DG sets to be procured will have in-built acoustic enclosure | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-Iall(I) DATED 24.01.2011 | Presently Power supply for ITF is from external source outside the ITF premises Hence no DG Set would be there. | Job is in progress Progress percentage-64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-Iall(I) DATED 24.01.2011 | Not Applicable | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | All DG sets to be procured will have in-built acoustic enclosure | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | All DG sets to be procured will have in-built acoustic enclosure | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|-------------------------|---|---|---|
| vii | Total ground water requirement for OCS not to exceed 128 m3/day/well. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied. Total ground water requirement for OCS does not exceed 60 m3/day. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Total ground water requirement shall not exceed 60 m3/day. | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress Progress percentage-64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | NA | Project not yet started |
| | Total ground water requirement for OCS not to exceed 20 m3/day/well. | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Total ground water requirement for OCS shall not exceed 20 m3/day. | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Total ground water requirement for OCS shall not exceed 20 m3/day. | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Total ground water requirement shall not exceed 20 m3/day. | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------|--|-------------------------|---|--|--|
| viii | Effluent Treatment Plant to be Installed | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Preliminary treatment of formation water for maintaining under ground disposal quality is in place at the OCS and disposed with parameters maintained as per standard of CPCB. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Preliminary treatment of formation water for maintaining under ground disposal quality is in place | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be taken care of during execution of project | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be taken care of during execution of project | Technical scrutiny completed. Price negotiation is in progress |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|------------------------|--|---|------------------------------------|
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Will be taken care of during execution of project | Technical scrutiny is in progress. |
|--|--|------------------------|--|---|------------------------------------|

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--|--------------------------------|---|---|--|
| ix | Tank bottom sludge from crude oil tanks of the OCS to be stored in secured, covered, impermeable concrete sludge pit located outside the proposed installation before safe disposal through approved recyclers . | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Three centrally located sludge pits as per the given conditions are already in place. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Not Applicable | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Complied. Three centrally located sludge pits as per the given conditions are already in place. | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Complied. Three centrally located sludge pits as per the given conditions are already in place. | Technical scrutiny completed. Price negotiation is in |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|------------------------|--|-------------|------------------------------------|
| | | | | | progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUUS OF COMPLIANCE | REMARKS |
|-----|--|--------------------------------|---|--|---|
| x | A Comprehensive Oil Spill Contingency Plan (OSCP) to be prepared to handle all major, moderate and minor spills. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Strictly complied during operation & maintenance | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be strictly complied during operation & maintenance - | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|------------------------|---|------|--|
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|--------------------------------|--|---|---|--|----------------|
| xi | The OCS to have facilities for knocking out water from the formation fluid and this formation water to be disposed to the disposal wells only after ensuring all the parameters within permissible limit of Assam PCB/ or prescribed under E(P) Act. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | complied | |
| BUS MAKUM | | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Not Applicable | Project not yet started | |
| ITF TENGAKHAT | | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Already Exits | Job is in progress. Percentage of Progress - 64% | |
| HAPJAN-SAVITRI PIPELINE | | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Not Applicable | Project not yet started | |
| BAGHJAN OCS | | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be strictly adhered to | Consultancy design is in progress . | |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|------------------------|---|------|--|
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------------|--|--------------------------------|---|---|--|
| xii | Preparation of a remediation plan where solid is contaminated due to spillage of oil in existing units and to be submitted to MOEF . | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Bioremediation plan already exists and been implemented with conjunction with TERI. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--------------------------------|---|--|--|--|---|
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |
| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
| Xiii | An immediate action to be ensured to control and treat oil spill or oil sludge using suitable method and the remaining oil to be treated through bioremediation | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Emergency action plan for control and treatment of oil spill already exists. Moreover, OWS system (similar to ITF) is available. | |
| BUS MAKUM | | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started | |
| ITF TENGAKHAT | | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Emergency action plan for control and treatment of oil spill already exists. | Job is in progress. Percentage of Progress - 64% | |
| HAPJAN-SAVITRI PIPELINE | | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started | |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|------------------------|---|------|--|
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|----------------------|---|--|---|
| Xiv | All the solid waste including bottom sludge shall be handled as per the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemical Rules, | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied as per the Rules. Secured, covered, impermeable sludge storage facility is available. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be strictly adhered to as per the Rules. Secured, covered, impermeable sludge storage facility is available | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | |
|-------|--------------------------------|---|------|--|
| 1989. | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|----------------------|---|---------------------|---|
| XV | Authorization from the Assam SPCB to be obtained for collections/ treatment/ storage/ disposal of hazardous | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Being complied | Storage licence available and disposed to authorised recyclers. |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|---------|--------------------------------|---|------|--|
| | wastes. | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--|---------------------|---|---|-------------------------|
| xvi | SCADA system and Leak Detection System to be installed for the safe operation of pipeline. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | SCADA system will be installed in all production installations and pipelines. The contract has already been awarded to M/s ABB. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|--------------------------------|---|------|--|
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------|--|---------------------|---|---|-------------------------|
| Xvii | OIL shall ensure smokeless flaring in case of ground flaring. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied. Complete combustion is ensured by adequate supply of air. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|--------------------------------|---|------------------|--|
| | | ITF TENGA KHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | N/A | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|--------------|---|---------------------|---|---------------------|-------------------------|
| Xviii | The flare system shall be designed as per good oil field practise and OISD guidelines | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|--|--|--------------------------------|---|------------------|--|
| | | ITF TENGAHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------------|---------------------------------------|---------------------|---|----------------------------|----------------|
| XIX | The fire fighting facilities shall be | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied. | |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | |
|--|--------------------------------|---|------------------|---|
| designed as per OISD 117 guidelines. | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Complied. | Job is in progress. Percentage of Progress - 64% |
| | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Not Applicable | Project not yet started |
| | BAGHJAN OCS | 12.01.2011, F. No. J- 11011/463/2008-IA II (I) | Will be complied | Consultancy design is in progress . |
| | BAREKURI OCS | 12.01.2011, F. No. J- 11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---------------|----------|---------------------------|---------------------|---------|
|-----|---------------|----------|---------------------------|---------------------|---------|

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|-----------|--|--------------------------------|---|--|--|
| XX | Comprehensive Risk Assessment and Consequence Analysis for all the activities regarding impact of the proposed project to be carried out. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Will be complied. Moreover, in the existing installations HAZOP, NDT and other tests are carried out as per guidelines prevailing in upstream oil sectors. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008- IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008- IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------------|----------------------|-----------------|----------------------------------|----------------------------|----------------|
|------------|----------------------|-----------------|----------------------------------|----------------------------|----------------|

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | | |
|------------|--|--------------------------------|--|---|--|
| XXi | Occupational health surveillance of the workers to be carried out as per the prevailing Acts and Rules. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Already exists and strictly complied as per the prevailing Acts/ Regulations. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

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

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | |
|---|--------------------------------|---|--|--|
| protection measures and safeguards recommended in the EIA/EMP report. | | | measures and safeguards recommended in the EIA/EMP report. | |
| | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress - 64% |
| | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------|------------------------|--------------|---|--|---------|
| Xiii | The surface facilities | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | All the surface facilities are installed as per applicable | |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| | | | | |
|--|--------------------------------|---|---|--|
| <p>to be installed as per applicable codes and standards, international practices and applicable local regulations.</p> | | | <p>codes and standards, international practices and applicable local regulations such as API 1104/1108, ANSI B 31.4/31.8, ASTM, API 650, AWWA C-203, OISD, OMR, ASPCB, PESO, Department of Metrology, NFPA, IBR, IER etc.</p> | |
| | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | All the surface facilities will be installed as per applicable codes and standards, international practices | Project not yet started |
| | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-------------|---|--------------------------------|---|----------------------------|--|
| xxiv | The design material of construction, assembly, inspection, testing and safety aspects of operations and maintenance of pipeline and transporting the natural gas/oil shall be governed by ASME/ANSI B 31.8/B31.4 OISD standard141 | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008- IA II (I) | Will be complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008- IA II (I) | Will be complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Will be complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAU OF COMPLIANCE | REMARKS |
|-----|---|-------------------------|--|--------------------|--|
| xxv | Provision to be made for the housing of construction labour within the site with all necessary infrastructure and facilities. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|----------------------|---|--------------------------------|---|---------------------|--|
| B i | General Condition The Project Proponent shall strictly adhere to the stipulations made by ASPCB | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--|--------------------------------|---|--|--|
| ii | No further or modification in the project in the project shall be carried out without prior approval of MoEF | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Will be complied as and when necessary | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--|--------------------------------|---|---------------------|--|
| iii | The project proponent authorities must strictly comply with rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 2000 | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Will be complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--|--------------------------------|---|---------------------|--|
| iv | The project proponent authorities must strictly comply with rules and regulations with regarding to handling and disposal of Hazardous Wastes Rules 2008 | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Consultancy design is in progress |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Will be complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|--------------------------------|---|---------------------|--|
| v | The overall noise levels in and around the plant area shall be kept well within the standards prescribed in EPA Rules, 1986 | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | N/A | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Consultancy design is in progress |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Will be complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--|-------------------------|---|---------------------|--|
| Vi | A separate Environmental Management Cell equipped with full-fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Already exists. | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STATUS OF COMPLIANCE | REMARKS |
|-----|--|-------------------------|---|----------------------|---|
| Vii | The project authorities shall provide adequate funds both recurring and non-recurring to implement the conditions stipulated by MoEF . | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Will be complied | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Will be complied | Technical scrutiny completed. Price negotiation is in progress. |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Will be complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------|---|--------------------------------|---|---------------------|--|
| Viii | The Regional Office of this Ministry shall monitor the stipulated conditions. A six monthly compliance report shall be submitted to them. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Being complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Being complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Being complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Being complied | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Being complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Being complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Being complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------------|---|--------------------------------|---|----------------------------|--|
| ix | A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila and Local NGO. The clearance letter should be uploaded on the company's website. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Complied | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|-------------------------|---|---------------------|--|
| X | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically.. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Will be complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J- 11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J- 11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|-------------------------|---|---------------------|--|
| Xi | The project proponent shall submit six monthly reports on the status of the compliance of the stipulated environmental conditions | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Being complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Being complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Being complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Being complied | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Being complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Being complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Being complied | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|---|-------------------------|---|---------------------|--|
| xii | The environmental statement for each financial year to be submitted by the project proponent to the SPCB as prescribed under the Environmental (Protection) Rules, as amended shall also be put on the website of the company and shall also be sent to the Regional Offices of the MOEF by e-mail. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Will be complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress. |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|------|---|-------------------------|--|---------------------|--|
| xiii | The Project authorities shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available on the website. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Complied | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Complied | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | Complied | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Complied | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | Complied | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | Complied | Technical scrutiny is in progress |

STATUS OF COMPLIANCE OF EC CONDITIONS FROM 1ST APRIL 2015 TO 30TH September 2015

| S.N | EC CONDITIONS | PROJECTS | EC GRANTED VIDE LETTER NO | STAUS OF COMPLIANCE | REMARKS |
|-----|--|-------------------------|---|---------------------|--|
| xiv | The Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work. | BHOGPARA OCS | NoJ-11011/413/2008-I A II(I) DATED 24.01.2011 | Will be complied | |
| | | BUS MAKUM | .NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | ITF TENGAKHAT | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Job is in progress. Percentage of Progress – 64% |
| | | HAPJAN-SAVITRI PIPELINE | NoJ-11011/413/2008-IaII(I) DATED 24.01.2011 | -do- | Project not yet started |
| | | BAGHJAN OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Consultancy design is in progress . |
| | | BAREKURI OCS | 12.01.2011, F. No. J-11011/463/2008-IA II (I) | -do- | Technical scrutiny completed. Price negotiation is in progress |
| | | STF at Naoholia | 16.1.2012 F.No. J-11011/413/2008-IA II (I) | -do- | Technical scrutiny is in progress |