S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
A	Specific Condition	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Not Applicable	
I	Environmental clearance From NBWL	BUS MAKUM	NoJ-11011/413/2008-lall(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-92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
II	Grant of environmental clearance does	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Point noted	
	not necessarily imply that wildlife clearance shall be granted	BUS MAKUM	.NoJ-11011/413/2008-Iall(I)	Point noted	Project not yet started
	to the project	ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	Point noted	Job is in progress Progress percentage-92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Point noted	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Point noted	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

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-Iall(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-92.77%
		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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

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	
	MOEF	BUS MAKUM	.NoJ-11011/413/2008-lall(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-lall(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-92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(l) 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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		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	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

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- lall(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- Iall(I) DATED 24.01.2011	-do-	Job is in progress Progress percentage-92.77%
		HAPJAN-SAVITRI Pipeline	NoJ-11011/413/2008- Iall(I) DATED 24.01.2011	NA	Project not yet started
	Total ground water requirement for OCS not to exceed 20	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.	Design Engineering completed. Overall progress: 8.4%
	m3/day/well.	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.	The project is temporarily kept in abeyance.
		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.	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

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	
		BUS MAKUM	.NoJ-11011/413/2008-lall(l) DATED 24.01.2011	N/A	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) 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 – 92.77%
		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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be taken care of during execution of project	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be taken care of during execution of project	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13- 06-2016. Overall progress: 27%.

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,	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.	
	covered, impermeable concrete sludge pit located outside the	BUS MAKUM	.NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Project not yet started
	proposed installation before safe disposal through approved	ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
	recyclers.	HAPJAN-SAVITRI PIPELINE BAGHJAN OCS	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	Not Applicable	Project not yet started
			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.	Design Engineering completed. Overall progress: 8.4%
		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.	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
х	A Comprehensive Oil Spill Contingency Plan (OSCP) to be	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Strictly complied during operation & maintenance	
	prepared to handle all major, moderate and minor spills.	BUS MAKUM	.NoJ-11011/413/2008-lall(I) DATED 24.01.2011	Will be strictly complied during operation & maintenance -	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI Pipeline	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13- 06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
хi	The OCS to have facilities for knocking out water	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	complied	
	from the formation fluid and this formation water to	BUS MAKUM	.NoJ-11011/413/2008-Iall(I) DATED 24.01.2011	Not Applicable	Project not yet started
	be disposed to the disposal wells only after ensuring all the parameters	ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	Already Exits	Job is in progress. Percentage of Progress – 92.77%
	within permissible limit of Assam PCB/ or prescribed under	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	Not Applicable	Project not yet started
	E(P) Act.	BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be strictly adhered to	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13- 06-2016. Overall progress: 27%.

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	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.	
	to spillage of oil in existing units and to be submitted to	BUS MAKUM	.NoJ-11011/413/2008- IaII(I) DATED 24.01.2011	-do-	Project not yet started
	MOEF .	ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

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	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.	
	oil sludge using suitable method and the remaining oil to be treated	BUS MAKUM	.NoJ-11011/413/2008-lall(I) DATED 24.01.2011	Will be complied	Project not yet started
	through bioremediation.	ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	Emergency action plan for control and treatment of oil spill already exists.	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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)	-do-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xiv	All the solid waste including bottom sludge shall be	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.	
	handled as per the rules and guidelines under Manufacture, Storage and Import	guidelines under Manufacture,	.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
	of Hazardous Chemical Rules, 1989.	ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	-do-	Project not yet started
		BAGHJAN OCS BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	Design Engineering completed. Overall progress: 8.4%
			12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
XV	Authorization from the Assam SPCB to be	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Will be complied	
	obtained for collections/ treatment/	BUS MAKUM	.NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Project not yet started
	storage/ disposal of hazardous	ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
	wastes.	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xvi	SCADA system and Leak Detection System to be	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.	
	installed for the safe operation of pipeline.	BUS MAKUM	.NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xvii	OIL shall ensure smokeless flaring in case of	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied. Complete combustion is ensured by adequate supply of air.	
	ground flaring.	BUS MAKUM	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	N/A	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	N/A	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	N/A	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

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	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
	field practise and OISD 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	-do-	Job is in progress. Percentage of Progress – 92.77%
		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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xix	xix The fire fighting facilities shall be designed as per	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied.	
	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 – 92.77%
		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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
ХХ	Comprehensive Risk Assessment and Consequence Analysis for all the activities	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.	
	regarding impact of the	BUS MAKUM	.NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Project not yet started
	proposed project to be carried out.	ITF TENGAKHAT	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J-11011/463/2008- IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
ххі	Occupational health surveillance of the workers to	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.	
	be carried out as per the prevailing Acts and Rules.	BUS MAKUM	.NoJ-11011/413/2008-Iall(I) DATED 24.01.2011	-do-	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13- 06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
ххіі	Compliance with the environmental protection measures and safeguards recommended in	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied with the environmental protection measures and safeguards recommended in the EIA/EMP report.	
	the EIA/EMP report.	BUS MAKUM	.NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xiii	The surface facilities to be installed as per applicable codes and standards, international practices and	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	All the surface facilities are installed as per applicable 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.	
	applicable local regulations.	BUS MAKUM	.NoJ-11011/413/2008-lall(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-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI Pipeline	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xxiv	The design material of construction,	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
	assembly, inspection, testing and safety aspects of	BUS MAKUM	.NoJ-11011/413/2008-lall(I)	Will be complied	Project not yet started
	operations and maintenance of pipeline and transporting the	ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	Will be complied	Job is in progress. Percentage of Progress – 92.77%
	natural gas/oil shall be governed by ASME/ANSI	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Project not yet started
	B31.8/B31.4 OISD Standard 141.	BAGHJAN OCS	F. No. J-11011/463/2008-IA II (I), DATED 12.01.2011	Will be complied	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xxv	Provisions to be made for the housing of construction labour within the site with all necessary	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	complied	
	infrastructure and facilities.	BUS MAKUM	.NoJ-11011/413/2008-lall(l) DATED 24.01.2011	Will be complied	Project not yet started
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI Pipeline	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Project not yet started
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13- 06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
B	General Condition	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
	The Project Proponent shall strictly adhere to the	BUS MAKUM	.NoJ-11011/413/2008- IaII(I) DATED 24.01.2011	Will be complied	Project not yet started
	stipulations made by ASPCB	ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
ii	No further or modification in the project in	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Will be complied as and when necessary	
	the project shall be carried out without	BUS MAKUM	.NoJ-11011/413/2008- IaII(I) DATED 24.01.2011	-do-	Project not yet started
	prior approval F	of MoEF.	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
iii	iii The project proponent authorities must	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
	strictly comply with rules and regulations	with rules and regulations under Manufacture, Storage and	.NoJ-11011/413/2008- IaII(I) DATED 24.01.2011	N/A	Project not yet started
	Manufacture,		NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Will be complied	Job is in progress. Percentage of Progress – 92.77%
	Hazardous Chemicals Rules, 2000.	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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
iv	The project proponent authorities must	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
	strictly comply with rules and regulations with regarding to handling and disposal of Hazardous Wastes	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-lall(l) DATED 24.01.2011	Will be complied	Job is in progress. Percentage of Progress – 92.77%
	Rules 2008.	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
V	The overall noise levels in and around the plant	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied	
	area shall be kept well within the standards	BUS MAKUM	.NoJ-11011/413/2008- IaII(I) DATED 24.01.2011	Will be complied	Project not yet started
	prescribed in EPA Rules, 1986.	ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	Will be complied	Job is in progress. Percentage of Progress – 92.77%
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(l) 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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS	
Vi	A separate Environmental Management Cell	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Already exists.		
	equipped with full- fledged laboratory facilities must be set up to carry out the environmental management and monitoring functions.	BUS MAKUM	.NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Project not yet started	
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%	
			HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Project not yet started
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	Design Engineering completed. Overall progress: 8.4%	
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.	
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.	

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS	
Vii	Vii The project authorities shall provide adequate funds both recurring and non- recurring to implement the conditions stipulated by	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Complied		
		both recurring and non- recurring to implement the conditions	BUS MAKUM	.NoJ-11011/413/2008-Iall(I) DATED 24.01.2011	Will be complied	Project not yet started
			implement the conditions	ITF TENGAKHAT	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	Will be complied
	MoEF.	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(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	Design Engineering completed. Overall progress: 8.4%	
			BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Will be complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Will be complied	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.	

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
Viii	The Regional Office of this Ministry shall	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Being complied	
	monitor the stipulated conditions. A six	BUS MAKUM	.NoJ-11011/413/2008-lall(l) DATED 24.01.2011	Being complied	Project not yet started
	monthly compliance report shall be	compliance report shall be	NoJ-11011/413/2008-IaII(I) DATED 24.01.2011	Being complied	Job is in progress. Percentage of Progress – 92.77%
	submitted to them.	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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Being complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Being complied	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS	
Х	The project proponent shall upload the status of compliance of the	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Will be complied		
	stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically.	BUS MAKUM	.NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Project not yet started	
		ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%	
		HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Project not yet started	
		BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	Design Engineering completed. Overall progress: 8.4%	
			BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
			STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

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	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Being complied	
	the compliance of the stipulated environmental conditions	BUS MAKUM	.NoJ-11011/413/2008-lall(l) 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 – 92.77%
		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	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	Being complied	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	Being complied	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.

S.N	EC CONDITIONS	PROJECTS	EC GRANTED VIDE LETTER NO	STAUS OF COMPLIANCE	REMARKS
xii	The environmental statement for	BHOGPARA OCS	NoJ-11011/413/2008-I A II(I) DATED 24.01.2011	Will be complied	
	each financial year to be submitted by the project	BUS MAKUM	.NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Project not yet started
	proponent to the SPCB as prescribed under	ITF TENGAKHAT	NoJ-11011/413/2008-lall(l) DATED 24.01.2011	-do-	Job is in progress. Percentage of Progress – 92.77%
	the Environmental (Protection) Rules, as	HAPJAN-SAVITRI PIPELINE	NoJ-11011/413/2008-lall(I) DATED 24.01.2011	-do-	Project not yet started
	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.	BAGHJAN OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	Design Engineering completed. Overall progress: 8.4%
		BAREKURI OCS	12.01.2011, F. No. J- 11011/463/2008-IA II (I)	-do-	The project is temporarily kept in abeyance.
		STF at Naoholia	16.1.2012 F.No. J-11011/413/2008-IA II (I)	-do-	EPC awarded to Fabtech Projects & Engineers Limited. LOI issued on 13-06-2016. Overall progress: 27%.