



भारत सरकार  
GOVERNMENT OF INDIA  
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय  
MINISTRY OF ENVIRONMENT, FOREST & CLIMATE  
CHANGE

क्षेत्रीय कार्यालय, गांधीनगर / Regional Office, Gandhinagar



ए 407, 409 "अरण्य भवन", सीएच-3 सर्कल के पास, सेक्टर-10ए, गांधीनगर-382010/ A-407& A-409, "ARANYA BHAWAN" Near CH-3 Circle, Sector-10A, Gandhinagar-382010  
दूरभाष/Tel No: +9179-23255067 Email: iro.gandhingr-mefcc@gov.in

Dated: 09<sup>th</sup> August, 2023

The Director/ Scientist 'F',  
Monitoring Cell,  
Ministry of Environment, Forest and Climate change,  
Indira Paryavaran Bhawan, Jorbagh Road, Aliganj, New Delhi-110003.  
Subject: Review of Action Taken Report submitted by M/s Bharat Rasayan Limited (Unit-II) at Plot No. 42/4, Amod Road, Dahej- I GIDC Industrial Estate, District- Bharuch, Gujarat -reg.

Ref: Environment clearance issued vide MoEF&CC New Delhi Letter No - J-11011/961/2008-IA-II(I) dated 19<sup>th</sup> October, 2020.

Madam/Sir,

This office had submitted a certified EC Compliance report to MoEF&CC, New Delhi vide letter dated 26.05.2023 wherein few partly compliances were reported. PP vide email dated 24.06.2023 submitted an action taken cum compliance report. The action taken report has been examined in light of the reply received from the PP and remarks of MoEF&CC, IRO, Gandhinagar is enclosed herewith.

2. This issues with the approval of competent authority.  
Encl: As above

sd/-

(Dr. Yogesh Kumar)  
Deputy Director (S)/Scientist- 'C'  
RO Gandhinagar, MoEFCC

Copy to:

1. The Member Secretary, SEIAA Gujarat, Sector 10A, Gandhinagar (msseiaagj@gmail.com).
2. The Director, M/s. Bharat Rasayan Limited (Unit-II) at Plot No. 42/4, Amod Road, Dahej- I GIDC Industrial Estate, District-Bharuch, Gujarat (ajay.gupta@bharatgroup.co.in).

**Ministry of Environment, Forest & Climate Change**  
**Regional Office, Gandhinagar**

**Subject: Addendum to the compliance status reported vide letter dated 26.05.2023 by MoEF&CC, RO Gandhinagar particularly with respect to partly complied conditions.**

This office had submitted a certified EC Compliance report to MoEF&CC, New Delhi vide letter dated 26.05.2023 wherein few partly compliances were reported. PP vide email dated 24.06.2023 submitted an action taken cum compliance report on implementation of partly conditions. Based on the observations during the site visit on 13.03.2023 and review of the updated action report furnished by the project proponent vide e-mail dated 24.06.2023, the remarks of MoEF&CC, RO, Gandhinagar is presented below:

Updated status of Compliance w.r.to partly complied conditions of Environment clearance issued vide MoEF&CC New Delhi Letter No - J-11011/961/2008-IA-II(I) dated 19<sup>th</sup> October, 2020.

**(Details of project:** Bharat Rasayan Limited (Unit-II) at Plot No. 42/4, Amod Road, Dahej- I GIDC Industrial Estate, District- Bharuch, Gujarat)

| Condition No.                                 | Non-compliances observed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Action Taken Report                           |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|-------|----------|--------|------|--------|------|--------|-------|--------|-------|--------|-------|--------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition No. 5                               | <p><b>Partly Complied.</b></p> <p>As per the records furnished during the site visit it was observed that unit has maintained the data for water consumption and industrial effluent generation within the premises. It is directed to maintain proper logbook for record keeping. The data management was not satisfactory.</p> <p>The details of water consumption for the period of June 2022 to November 2022 is provided below:</p> <table><tr><th colspan="2">GIDC Water consumption from June-22 to Nov-22</th></tr><tr><th>Month</th><th>KL/Month</th></tr><tr><td>Jun-22</td><td>3072</td></tr><tr><td>Jul-22</td><td>8845</td></tr><tr><td>Aug-22</td><td>11759</td></tr><tr><td>Sep-22</td><td>10515</td></tr><tr><td>Oct-22</td><td>12963</td></tr><tr><td>Nov-22</td><td>13472</td></tr></table> | GIDC Water consumption from June-22 to Nov-22 |  | Month | KL/Month | Jun-22 | 3072 | Jul-22 | 8845 | Aug-22 | 11759 | Sep-22 | 10515 | Oct-22 | 12963 | Nov-22 | 13472 | <p><b>Information furnished by the Project Proponent:</b></p> <p>In this regard, we would like to state that we are regularly maintaining the proper logbook of ETP. The copy of same has been attached herewith as an Annexure-I.</p> <p>Our ETP is adequate to treat existing effluent load. Adequacy certificate from Birla Vishwakarma Mahavidhyala (Schedule-I Auditor) NABL is attached herewith as an Annexure-II.</p> <p>Housekeeping near RO plant, ATFD area, Salt handling area, and near to MEE are improve and maintained well. Photographs of same has been attached herewith as Annexure-III.</p> <p>GIDC Bill as evidence of GIDC permission for water consumption and drainage are attach as annexure-IV. Moreover, we have obtain additional permission for</p> |
| GIDC Water consumption from June-22 to Nov-22 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Month                                         | KL/Month                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Jun-22                                        | 3072                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Jul-22                                        | 8845                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Aug-22                                        | 11759                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Sep-22                                        | 10515                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Oct-22                                        | 12963                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Nov-22                                        | 13472                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                               |  |       |          |        |      |        |      |        |       |        |       |        |       |        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | <b>Max</b>                  | <b>13472</b> |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | <b>Average<br/>KL/Month</b> | <b>10104</b> |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | <b>Average KL/Day</b>       | <b>326</b>   |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
| <p>Above data infers that water consumption during the compliance period varies between 102.4 KL/day – 449.1 KL/day while the average quantity is found to be 326 KL/day which is well within the prescribed limit i.e. 1512 KL/day.</p> <p>It was observed that effluent stream are segregated into High TDS/COD, Low TDS/COD, and Domestic waste. However High TDS/COD stream has been treated in Stripper column followed by MEE and ATFD. Dilute stream having low TDS/COD has been treated in Biological system followed by MBR and Reverse Osmosis (RO) Plant. RO Permit water has been recycle in Cooling tower make up in utility. Domestic waste has been treated separately in STP plant. After treatment wastewater is disposed to GIDC sewer line a pumping station-A1 through online TOC monitoring system.</p> <p><b>It is advised to renovate the entire ETP and submit EMS adequacy certificate for the same. The existing infrastructure of ETP seems inefficient in treating waste water.</b></p> <p><b>General housekeeping must be strengthened near the RO area, ATFD, salt handling area and MEE.</b></p> <p>As per the records furnished it was observed that unit needs to strengthen the logbook for recording data of ETP, chemical consumption in effluent treatment; quantity &amp; quality of final effluent discharges at project site. Further, it was informed that the records for the same are furnished to Regional Office, GPCB and also updated on XGN website in monthly patrak time to time.</p> |                |                             |              |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
| <table><tr><th colspan="5">High TDS/COD Effluent Generation Data of June-22 to Nov-22</th></tr><tr><th rowspan="2">Month</th><th rowspan="2">Total in<br/>KL</th><th>Min</th><th>Max</th><th>Avg.</th></tr><tr><th colspan="2">KLD</th><th></th></tr><tr><td>Jun-22</td><td>357</td><td>0</td><td>131</td><td>66</td></tr><tr><td>Jul-22</td><td>2797</td><td>2</td><td>122</td><td>62</td></tr><tr><td>Aug-22</td><td>3320</td><td>86</td><td>142</td><td>114</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                             |              |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | High TDS/COD Effluent Generation Data of June-22 to Nov-22 |  |  |  |  | Month | Total in<br>KL | Min | Max | Avg. | KLD |  |  | Jun-22 | 357 | 0 | 131 | 66 | Jul-22 | 2797 | 2 | 122 | 62 | Aug-22 | 3320 | 86 | 142 | 114 |
| High TDS/COD Effluent Generation Data of June-22 to Nov-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
| Month                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total in<br>KL | Min                         | Max          | Avg. |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | KLD                         |              |      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
| Jun-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 357            | 0                           | 131          | 66   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
| Jul-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2797           | 2                           | 122          | 62   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |
| Aug-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3320           | 86                          | 142          | 114  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                            |  |  |  |  |       |                |     |     |      |     |  |  |        |     |   |     |    |        |      |   |     |    |        |      |    |     |     |

|        |      |    |     |    |
|--------|------|----|-----|----|
| Sep-22 | 2960 | 69 | 120 | 95 |
| Oct-22 | 2951 | 68 | 100 | 84 |
| Nov-22 | 2832 | 84 | 109 | 97 |

Above data infers that High TDS/COD effluent generated during the compliance period varies between 0 – 142 KL/day while the average quantity is found to be 85 KL/day which is well within the prescribed limit.

| Low TDS/COD Effluent Generation Data of June-22 to Nov-22 |             |     |     |      |
|-----------------------------------------------------------|-------------|-----|-----|------|
| Month                                                     | Total in KL | Min | Max | Avg. |
|                                                           |             | KLD |     |      |
| Jun-22                                                    | 887         | 30  | 237 | 134  |
| Jul-22                                                    | 6337        | 99  | 288 | 194  |
| Aug-22                                                    | 7327        | 177 | 286 | 232  |
| Sep-22                                                    | 7115        | 122 | 303 | 213  |
| Oct-22                                                    | 7127        | 76  | 288 | 182  |
| Nov-22                                                    | 7173        | 187 | 287 | 237  |

Above data infers that low TDS/COD effluent generated during the compliance period varies between 30 KL/day – 303 KL/day while the average quantity is found to be 200 KL/day which is well within the prescribed limit.

| STP Effluent Generation Data for the month of June-22 to Nov-22 |             |     |     |      |
|-----------------------------------------------------------------|-------------|-----|-----|------|
| Month                                                           | TOTAL in KL | Min | Max | Avg. |
|                                                                 |             | KLD |     |      |
| Jun-22                                                          | 1084        | 3   | 71  | 37   |
| Jul-22                                                          | 2265        | 36  | 103 | 70   |
| Aug-22                                                          | 1833        | 33  | 93  | 63   |
| Sep-22                                                          | 1864        | 29  | 102 | 66   |
| Oct-22                                                          | 1353        | 24  | 61  | 43   |
| Nov-22                                                          | 1443        | 26  | 84  | 55   |

Above data infers that domestic effluent generated during the compliance period varies between 3 – 103 KL/day while the

|                                                                 | <p>average quantity is found to be 55 KL/day which is well within the prescribed limit i.e. 100 KL/day.</p> <p><b>The unit has installed a very efficient STP.</b></p> <table border="1"><thead><tr><th colspan="5">Final Treated Effluent Discharge to GIDC from June-22 to Nov-22</th></tr><tr><th rowspan="2">Month</th><th rowspan="2">Total in KL</th><th>Min</th><th>Max</th><th>Avg.</th></tr><tr><th colspan="3">KLD</th></tr></thead><tbody><tr><td>Jun-22</td><td>107</td><td>0</td><td>45</td><td>23</td></tr><tr><td>Jul-22</td><td>2294</td><td>0</td><td>138</td><td>69</td></tr><tr><td>Aug-22</td><td>1936</td><td>0</td><td>127</td><td>64</td></tr><tr><td>Sep-22</td><td>1457</td><td>0</td><td>139</td><td>70</td></tr><tr><td>Oct-22</td><td>648</td><td>0</td><td>86</td><td>43</td></tr><tr><td>Nov-22</td><td>736</td><td>0</td><td>70</td><td>35</td></tr></tbody></table> <p>Above data infers that final treated effluent discharged during the compliance period varies between 0 – 139 KL/day while the average quantity is found to be 39 KL/day which is well within the prescribed limit.</p> <p><b>The unit is directed to submit GIDC permission letter for water consumption and final discharge to this office.</b></p> | Final Treated Effluent Discharge to GIDC from June-22 to Nov-22 |     |       |    |        | Month  | Total in KL | Min     | Max    | Avg.    | KLD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  | Jun-22 | 107 | 0 | 45 | 23 | Jul-22 | 2294 | 0 | 138 | 69 | Aug-22 | 1936 | 0 | 127 | 64 | Sep-22 | 1457 | 0 | 139 | 70 | Oct-22 | 648 | 0 | 86 | 43 | Nov-22 | 736 | 0 | 70 | 35 |  |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----|-------|----|--------|--------|-------------|---------|--------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------|-----|---|----|----|--------|------|---|-----|----|--------|------|---|-----|----|--------|------|---|-----|----|--------|-----|---|----|----|--------|-----|---|----|----|--|
| Final Treated Effluent Discharge to GIDC from June-22 to Nov-22 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                 |     |       |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Month                                                           | Total in KL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Min                                                             | Max | Avg.  |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | KLD                                                             |     |       |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Jun-22                                                          | 107                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0                                                               | 45  | 23    |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Jul-22                                                          | 2294                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0                                                               | 138 | 69    |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Aug-22                                                          | 1936                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0                                                               | 127 | 64    |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Sep-22                                                          | 1457                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0                                                               | 139 | 70    |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Oct-22                                                          | 648                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0                                                               | 86  | 43    |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Nov-22                                                          | 736                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0                                                               | 70  | 35    |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Condition No. 6                                                 | <p><b>Partly Complied.</b></p> <p>As per the records furnished during the site visit it was observed that unit has maintained proper logbook of power consumption, fuel consumption, etc. at project site. Further, it was informed that the records for the same are furnished to Regional Office, GPCB and also updated on XGN website in monthly patrak time to time.</p> <p>The details of power consumption for the period of June 2022 to November 2022 is provided below:</p> <table border="1"><thead><tr><th colspan="2">Power consumption for the month of June-22 to Nov-22</th></tr><tr><th>Month</th><th>KW</th></tr></thead><tbody><tr><td>Jun-22</td><td>113754</td></tr><tr><td>Jul-22</td><td>1643881</td></tr><tr><td>Aug-22</td><td>2109252</td></tr></tbody></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Power consumption for the month of June-22 to Nov-22            |     | Month | KW | Jun-22 | 113754 | Jul-22      | 1643881 | Aug-22 | 2109252 | <p><b>Information furnished by the Project Proponent:</b></p> <p>In this regard, we would like to justify that, as per records of power consumption; avg. power consumption from Jun 2022 to Nov 2022 is 1681505.333 KW per Month. Power consumption given by us are in KWH.</p> <p>June 2022 to November 2022 average power consumption is 2738.9 KVA against existing permissible limit of 5000 KVA and which will be increasing to 7000 KVA after conversion of EC to CTO.</p> <p>Hence, unit has not exceed any prescribed limit of power consumption. Power consumption with conversion formula from KWH to KVA for said period is attach as Annexure- VI.</p> <p>Copy of the Ambient air quality monitoring report is attach herewith as annexure-VII.</p> |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Power consumption for the month of June-22 to Nov-22            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                 |     |       |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Month                                                           | KW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                 |     |       |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Jun-22                                                          | 113754                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                 |     |       |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Jul-22                                                          | 1643881                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                 |     |       |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |
| Aug-22                                                          | 2109252                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                 |     |       |    |        |        |             |         |        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |        |     |   |    |    |        |      |   |     |    |        |      |   |     |    |        |      |   |     |    |        |     |   |    |    |        |     |   |    |    |  |

|                |                    |
|----------------|--------------------|
| Sep-22         | 2047539            |
| Oct-22         | 2160896            |
| Nov-22         | 2013710            |
| <b>Min</b>     | <b>113754</b>      |
| <b>Max</b>     | <b>2160896</b>     |
| <b>Average</b> | <b>1681505.333</b> |

**Above data infers that power consumption during the compliance period varies between 113754 KW/Month – 2160896 KW/Month while the average quantity is found to be 1681505.33 KW/Month which is found to be exceeding the prescribed limit.**

**The unit is directed to submit the reason for increase in power consumption from July 2022 to November 2022 with supporting document to this office.**

The details of fuel consumption for the period of June 2022 to November 2022 is provided below:

| <b>Fuel consumption for the month of June-22 to Nov-22</b> |                  |                   |
|------------------------------------------------------------|------------------|-------------------|
| <b>Month</b>                                               | <b>Coal (MT)</b> | <b>H.S.D(LTS)</b> |
| Jun-22                                                     | 116              | 35380             |
| Jul-22                                                     | 1282             | 572               |
| Aug-22                                                     | 1438             | 784               |
| Sep-22                                                     | 1261             | 2341              |
| Oct-22                                                     | 1380             | 5134              |
| Nov-22                                                     | 1446             | 334               |
| <b>Min</b>                                                 | <b>116</b>       | <b>334</b>        |
| <b>Max</b>                                                 | <b>1446</b>      | <b>35380</b>      |
| <b>Average</b>                                             | <b>1154</b>      | <b>7424</b>       |

It was observed that ESP is provided with boiler, bag filter is provided with TFH and all process vent are connected with scrubber. The unit has installed lime dosing facility to mix lime with the coal in required proportion as an additional measure.

As per the records furnished it was observed that stack and vent monitoring for the compliance period of June 2022 to November 2022 is carried out by third party laboratory (M/s.

#### **Remarks of IRO Gandhinagar:**

The Project Proponent has provided the justification for power consumption during the compliance period, and it has been stated that from June 2022 to November 2022 average power consumption is 2738.9 KVA which is within prescribed limits. Also, the PP has submitted copy of the Ambient air quality monitoring report.

In view of the above information furnished by the PP and as per the records submitted to this office, the stipulated condition is considered as Complied.

Siddhi Green Env. Consultancy) and results for the same is given below:

| Month of Jun-2022 to Nov-2022 |        |     |     |                        |
|-------------------------------|--------|-----|-----|------------------------|
| Boiler Stack                  |        |     |     |                        |
| Parameter                     | Result |     |     | GPCB Norms             |
|                               | Min    | Max | Avg |                        |
| PM                            | 81     | 129 | 105 | 150 mg/Nm <sup>3</sup> |
| SO <sub>2</sub>               | 50     | 62  | 56  | 100 ppm                |
| Nox                           | 32     | 36  | 34  | 50 ppm                 |

| Month of Jun-2022 to Nov-2022 DG set 1,2 and 3 |                   |     |     |                   |     |      |                   |     |     |                        |
|------------------------------------------------|-------------------|-----|-----|-------------------|-----|------|-------------------|-----|-----|------------------------|
| Parameter                                      | DG set - 1 Result |     |     | DG set - 2 Result |     |      | DG set - 3 Result |     |     | GPCB Norms             |
|                                                | Min               | Max | Avg | Min               | Max | Avg  | Min               | Max | Avg |                        |
| PM                                             | 70                | 80  | 75  | 70                | 84  | 77   | 65                | 75  | 70  | 150 mg/Nm <sup>3</sup> |
| SO <sub>2</sub>                                | 22                | 26  | 24  | 20                | 23  | 21.5 | 15                | 21  | 18  | 100 ppm                |
| Nox                                            | 29                | 35  | 32  | 28                | 34  | 31   | 24                | 30  | 27  | 50 ppm                 |

| Month of Jun-2022 to Nov-2022 Process Vent - 1 |        |     |      |                       |
|------------------------------------------------|--------|-----|------|-----------------------|
| Parameter                                      | Result |     |      | GPCB Norms            |
|                                                | Min    | Max | Avg  |                       |
| HCl                                            | 2.5    | 2.9 | 2.7  | 20 mg/Nm <sup>3</sup> |
| Cl <sub>2</sub>                                | 0.7    | 1   | 0.85 | 5 mg/Nm <sup>3</sup>  |
| HBr                                            | BDL    | BDL | BDL  | 5 mg/Nm <sup>3</sup>  |
| BR <sub>2</sub>                                | BDL    | BDL | BDL  | 2 mg/Nm <sup>3</sup>  |
| BDL-Below detection limit                      |        |     |      |                       |

| Month of Jun-2022 to Nov-2022 Process Vent - 2 |        |     |     |                      |
|------------------------------------------------|--------|-----|-----|----------------------|
| Parameter                                      | Result |     |     | GPCB Norms           |
|                                                | Min    | Max | Avg |                      |
| H2S                                            | BDL    | BDL | BDL | 5 mg/Nm <sup>3</sup> |
| VOC                                            | BDL    | BDL | BDL | -                    |
| BDL-Below detection limit                      |        |     |     |                      |

| Month of Jun-2022 to Nov-2022 Process Vent - Plant B |  |  |  |  |  |
|------------------------------------------------------|--|--|--|--|--|
|------------------------------------------------------|--|--|--|--|--|

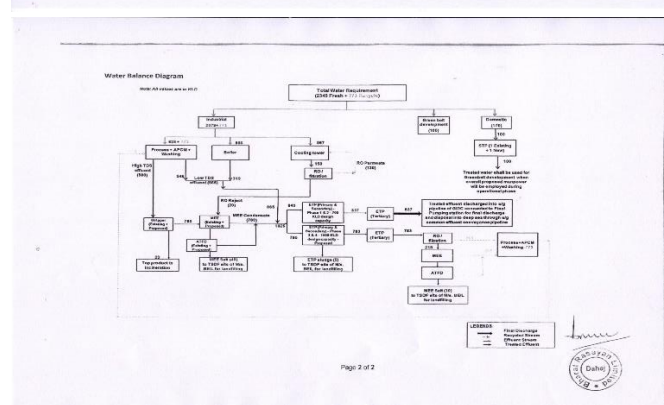
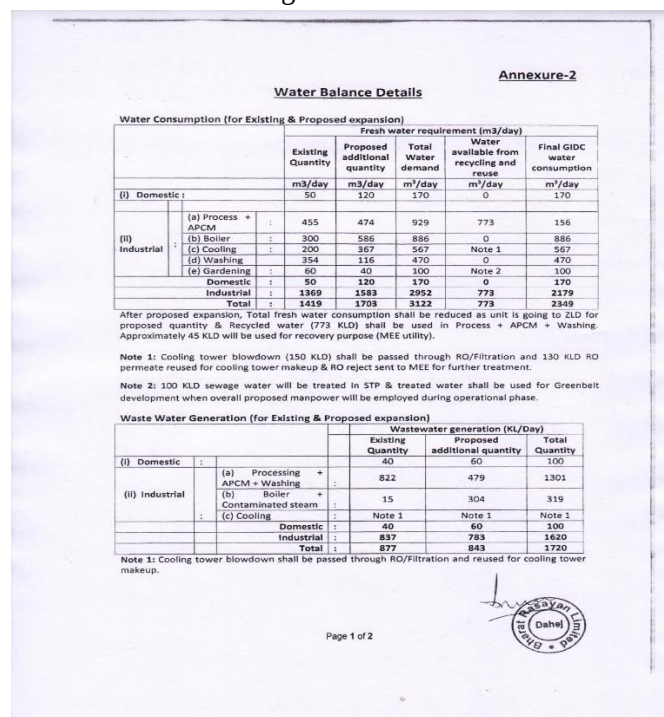
|                                                                                                                                                                                                                                                          | <table><tr><th rowspan="2">Parameter</th><th colspan="3">Result</th><th rowspan="2">GPCB Norms</th></tr><tr><th>Min</th><th>Max</th><th>Avg</th></tr><tr><td>HCl</td><td>1</td><td>1.8</td><td>1.4</td><td>20 mg/Nm<sup>3</sup></td></tr><tr><td>SO2</td><td>12</td><td>20</td><td>16</td><td>40 mg/Nm<sup>3</sup></td></tr><tr><td>H2S</td><td>BDL</td><td>BDL</td><td>BDL</td><td>05 mg/Nm<sup>3</sup></td></tr><tr><td colspan="5">BDL-Below detection limit</td></tr></table>                                                                                                                                    | Parameter                                          | Result |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | GPCB Norms | Min        | Max    | Avg | HCl | 1          | 1.8 | 1.4 | 20 mg/Nm <sup>3</sup> | SO2 | 12  | 20  | 16  | 40 mg/Nm <sup>3</sup> | H2S | BDL | BDL | BDL  | 05 mg/Nm <sup>3</sup> | BDL-Below detection limit |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|-----|-----|------------|-----|-----|-----------------------|-----|-----|-----|-----|-----------------------|-----|-----|-----|------|-----------------------|---------------------------|---|-----|------|-----------------------|--|-----|-----|-----|-----|---|---------------------------|--|--|--|--|
|                                                                                                                                                                                                                                                          | Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                    | Result |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | GPCB Norms |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Min                                                | Max    | Avg  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | HCl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1                                                  | 1.8    | 1.4  | 20 mg/Nm <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | SO2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 12                                                 | 20     | 16   | 40 mg/Nm <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | H2S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL                                                | BDL    | BDL  | 05 mg/Nm <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | BDL-Below detection limit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                    |        |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | <table><tr><th colspan="5">Month of Jun-2022 to Nov-2022 Process Vent Plant C</th></tr><tr><th rowspan="2">Parameter</th><th colspan="3">Result</th><th rowspan="2">GPCB Norms</th></tr><tr><th>Min</th><th>Max</th><th>Avg</th></tr><tr><td>DMA</td><td>BDL</td><td>BDL</td><td>BDL</td><td>-</td></tr><tr><td>SO2</td><td>13</td><td>16</td><td>14.5</td><td>40 mg/Nm<sup>3</sup></td></tr><tr><td>HCl</td><td>1</td><td>1.1</td><td>1.05</td><td>20 mg/Nm<sup>3</sup></td></tr><tr><td>VOC</td><td>BDL</td><td>BDL</td><td>BDL</td><td>-</td></tr><tr><td colspan="5">BDL-Below detection limit</td></tr></table> | Month of Jun-2022 to Nov-2022 Process Vent Plant C |        |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | Parameter  | Result |     |     | GPCB Norms | Min | Max | Avg                   | DMA | BDL | BDL | BDL | -                     | SO2 | 13  | 16  | 14.5 | 40 mg/Nm <sup>3</sup> | HCl                       | 1 | 1.1 | 1.05 | 20 mg/Nm <sup>3</sup> |  | VOC | BDL | BDL | BDL | - | BDL-Below detection limit |  |  |  |  |
|                                                                                                                                                                                                                                                          | Month of Jun-2022 to Nov-2022 Process Vent Plant C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                    |        |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Result                                             |        |      | GPCB Norms                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Min                                                | Max    | Avg  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | DMA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL                                                | BDL    | BDL  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | SO2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 13                                                 | 16     | 14.5 | 40 mg/Nm <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | HCl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1                                                  | 1.1    | 1.05 | 20 mg/Nm <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
|                                                                                                                                                                                                                                                          | VOC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL                                                | BDL    | BDL  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
| BDL-Below detection limit                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |        |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
| Based on the monitoring report carried out by NABL accredited laboratory, it was inferred that the level of emissions for stack and vent monitoring was well within prescribed limit of GPCB and at no time the level went beyond the permissible limit. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |        |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
| The unit is directed to submit ambient air quality monitoring report carried out during the compliance period to this office.                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |        |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |
| Specific Condition No. i                                                                                                                                                                                                                                 | Partly Complied.<br><br>It is directed to submit the point wise compliance of suggestions given by sub-committee of EAC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                    |        |      | Information furnished by the Project Proponent:<br><br>Noted. Point wise compliance of suggestion given by sub-committee of EAC was already submit on 24/01/2020. Copy of it has been attach herewith as annexure-VIII.<br><br>Remarks of IRO Gandhinagar:<br><br>The Project Proponent has submitted the Point wise compliance of suggestion given by sub-committee of EAC.<br><br>In view of the above information furnished by the PP and as per the records submitted |            |            |        |     |     |            |     |     |                       |     |     |     |     |                       |     |     |     |      |                       |                           |   |     |      |                       |  |     |     |     |     |   |                           |  |  |  |  |

Specific  
Condition  
No. iii

### Partly Complied.

Kindly refer condition no. 5.

**The unit has not discharged any effluent since February. It was informed that they will move to ZLD from October 2023.** During the site visit it was informed that unit is committed to implement ZLD within 03 years. The ZLD scheme for the same is given below:



to this office, the stipulated condition is considered as Complied.

**Information furnished by the Project Proponent:**

Noted. As per certified compliance report, unit has not discharged any effluent since February 2023. For the same, copy of discharge of has been attach herewith as an annexure-IX for your ready reference.

**Remarks of IRO Gandhinagar:**

Kindly refer condition no. 5.

In view of the above information furnished by the PP and as per the records submitted to this office, the stipulated condition is considered as Complied.

Specific  
Condition  
No. v

**Partly Complied.**

During the site visit it was informed that in accordance with MoEF&CC's OM dated 01/05/2018 regarding "Corporate Environment Responsibility" (CER), Brownfield projects having investment >100 crores have to contribute 0.75% of the Capital investment. Accordingly, proponent has committed to allocated to Rs. 1.5 crores for CER activities which is to be conducted after the project is operational.

**Information furnished by the Project Proponent:**

In this regard, we would like to state that unit has contributed for CER activities as committed. Details of expenditure over last two years along with relevant documents and photographs attached herewith as annexure-X.

|                          | <p><b>Tentative CER Activities</b></p> <table><tr><th>Sr. no.</th><th>Description</th></tr><tr><td></td><td><b>Infrastructure</b></td></tr><tr><td>1</td><td>Installation / Repair / Service of RO plant</td></tr><tr><td>2</td><td>Tree Plantation on village boundary and pond boundary</td></tr><tr><td>3</td><td>Providing paverblocks on internal roads of surrounding villages or constructing RCC roads</td></tr><tr><td>4</td><td>Storm water drainage improvement</td></tr><tr><td>5</td><td>Providing LED street light</td></tr><tr><td></td><td><b>Education &amp; Training</b></td></tr><tr><td>6</td><td>Repair and construction work for schools</td></tr><tr><td>7</td><td>Training and guidance to farmers</td></tr><tr><td>8</td><td>Scholarships for higher education</td></tr><tr><td>9</td><td>Transport facility to school and college students</td></tr><tr><td></td><td><b>Health</b></td></tr><tr><td>10</td><td>Medical camp in nearby villages</td></tr><tr><td>11</td><td>Contribution to GIDC for health programme for workers</td></tr><tr><td></td><td><b>Amenities and Sanitation</b></td></tr><tr><td>12</td><td>Overhead tank construction / tapwater facility</td></tr><tr><td>13</td><td>Donation to schools and hospitals for improving drinking water, sanitation facilities and solar electrification</td></tr><tr><td>14</td><td>Pond restoration</td></tr></table> <p><b>It is directed to submit the expenditure under respective heads over last 2 years along with relevant documents and photographs. The donations given to organizations were also accounted for CER without any details.</b></p> | Sr. no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Description |  | <b>Infrastructure</b> | 1 | Installation / Repair / Service of RO plant | 2 | Tree Plantation on village boundary and pond boundary | 3 | Providing paverblocks on internal roads of surrounding villages or constructing RCC roads | 4 | Storm water drainage improvement | 5 | Providing LED street light |  | <b>Education &amp; Training</b> | 6 | Repair and construction work for schools | 7 | Training and guidance to farmers | 8 | Scholarships for higher education | 9 | Transport facility to school and college students |  | <b>Health</b> | 10 | Medical camp in nearby villages | 11 | Contribution to GIDC for health programme for workers |  | <b>Amenities and Sanitation</b> | 12 | Overhead tank construction / tapwater facility | 13 | Donation to schools and hospitals for improving drinking water, sanitation facilities and solar electrification | 14 | Pond restoration | <p><b>Remarks of IRO Gandhinagar:</b></p> <p>The Project Proponent has submitted the details of expenditure regarding CER activities over last two years along with relevant documents and photographs.</p> <p>In view of the above information furnished by the PP and as per the records submitted to this office, the stipulated condition is considered as Complied.</p> |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--|-----------------------|---|---------------------------------------------|---|-------------------------------------------------------|---|-------------------------------------------------------------------------------------------|---|----------------------------------|---|----------------------------|--|---------------------------------|---|------------------------------------------|---|----------------------------------|---|-----------------------------------|---|---------------------------------------------------|--|---------------|----|---------------------------------|----|-------------------------------------------------------|--|---------------------------------|----|------------------------------------------------|----|-----------------------------------------------------------------------------------------------------------------|----|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sr. no.                  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
|                          | <b>Infrastructure</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 1                        | Installation / Repair / Service of RO plant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 2                        | Tree Plantation on village boundary and pond boundary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 3                        | Providing paverblocks on internal roads of surrounding villages or constructing RCC roads                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 4                        | Storm water drainage improvement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 5                        | Providing LED street light                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
|                          | <b>Education &amp; Training</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 6                        | Repair and construction work for schools                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 7                        | Training and guidance to farmers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 8                        | Scholarships for higher education                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 9                        | Transport facility to school and college students                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
|                          | <b>Health</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 10                       | Medical camp in nearby villages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 11                       | Contribution to GIDC for health programme for workers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
|                          | <b>Amenities and Sanitation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 12                       | Overhead tank construction / tapwater facility                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 13                       | Donation to schools and hospitals for improving drinking water, sanitation facilities and solar electrification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| 14                       | Pond restoration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |
| General Condition No. vi | <p><b>Partly Complied.</b></p> <p>During the site visit it was informed that unit has submitted copy of the clearance letter to concerned authority and informed the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the GPCB and may also be seen at the website of Ministry/ GPCB.</p> <p><b>The unit is directed to submit the copy of acknowledgement letter to this office.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <p><b>Information furnished by the Project Proponent:</b></p> <p>In this regard, we have already submitted the clearance letter to concerned authority and given advertisement in newspapers in regional language and in English language regarding the same. Acknowledgement copy of the newspaper advertisement along with EC copy submitted to GPCB has been attach herewith as annexure-XI.</p> <p><b>Remarks of IRO Gandhinagar:</b></p> <p>The Project Proponent has submitted the copy of Acknowledgement of the newspaper advertisement along with EC copy submitted to GPCB.</p> <p>In view of the above information furnished by the PP and as per the records submitted to this office, the stipulated condition may</p> |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |                                                                                                                                                                                                                                                                                                                                                                              |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | be considered as Complied at the discretion of the EAC, MoEFCC.                                                                                                                                                                                                                                                                                                                                                          |
| Condition No. 18 | <p><b>Partly Complied.</b></p> <p>As per the records furnished during the site visit it was observed that unit has obtained CCA from GPCB for existing production activities under provisions of the Water (Prevention &amp; Control of Pollution) Act, 1974, Air (Prevention &amp; Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016.</p> <p>Unit has also obtained policy under the Public Liability Insurance Act, 1991 along with their amendments and rules.</p> <p><b>The unit is directed to submit the Public Liability Insurance Policy to this office.</b></p> | <p><b>Information furnished by the Project Proponent:</b></p> <p>In this regard, the copy of PLI has been attach herewith as an annexure-XII.</p> <p><b>Remarks of IRO Gandhinagar:</b></p> <p>The Project Proponent has submitted the copy of PLI.</p> <p>In view of the above information furnished by the PP and as per the records submitted to this office, the stipulated condition is considered as Complied.</p> |

#### SUMMARY NOTE:

Updated status of implementation of Conditions:

|                                                                                   |                                                |
|-----------------------------------------------------------------------------------|------------------------------------------------|
| Compliance status of partly complied reflected in the CCR report dated 26.05.2023 | Updated Compliance status as on 24.06.2023     |
| Partly Complied - 7                                                               | <p>Complied – 7</p> <p>Partly Complied - 0</p> |

sd/-

Dr. Yogesh Kumar  
Deputy Director (S)/Scientist 'C'  
MoEFCC, RO, Gandhinagar.

डॉ. योगेश कुमार / Dr. Yogesh Kumar  
वैज्ञानिक 'सी' / Scientist 'C'  
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय,  
Ministry of Environment, Forest & Climate Change  
भारत सरकार / Govt. of India  
ए. क्षेत्र. का., गांधीनगर (गुजरात) / IRO, Gandhinagar (Gujarat)



भारत सरकार  
GOVERNMENT OF INDIA  
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय  
MINISTRY OF ENVIRONMENT, FOREST & CLIMATE  
CHANGE

एकीकृत क्षेत्रीय कार्यालय, गांधीनगर / Integrated Regional Office,  
Gandhinagar



ए 407, 409 "अरण्य भवन", सीएच-3 सर्कल के पास, सेक्टर-10ए, गांधीनगर-382010/ A-407& A-409, "ARANYA BHAWAN" Near CH-3 Circle, Sector-10A, Gandhinagar-382010  
दूरभाष/Tel No: +9179-23255067 Email: iro.gandhingr-mefcc@gov.in

Dated: 26<sup>th</sup> May, 2023

To

The Additional Director/ Scientist 'E'  
Monitoring Cell  
Ministry of Environment, Forest and Climate Change,  
Indira Paryavaran Bhawan, Jorbagh Road, Aliganj,  
New Delhi-110003

**Subject: Certified Compliance report to M/s. Bharat Rasayan Limited (Unit-II) at Plot No. 42/4, Amod Road, Dahej- I GIDC Industrial Estate, District-Bharuch, Gujarat -reg.**

Ref: MOEFCC, New Delhi letter. No. J-11011/961/2008-IA-II(I) dated 19<sup>th</sup> October, 2020.

मैडम / सर,

उद्धृत विषय के संदर्भ में, यह आपके ध्यान में लाया जाता है कि प्रमाणित अनुपालन रिपोर्ट जारी करने के उद्देश्य से अधोहस्ताक्षरी द्वारा 13th March, 2023 को पूर्वोक्त परियोजना का निरीक्षण किया गया था।

2. तदनुसार, टिप्पणियों के साथ एक विस्तृत निगरानी रिपोर्ट (प्रतिलिपि संलग्न) अवलोकन और आगे की उचित कार्रवाई के लिए इसके साथ संलग्न की जा रही है।

अनुलग्नक: उपरोक्त के अनुसार

सादर

(डॉ. योगेश कुमार) उप निदेशक (एस) / वैज्ञानिक- 'सी'

IRO गांधीनगर, MoEFCC

Copy to: -

1. The Member Secretary, SEIAA Gujarat, Sector 10A, Gandhinagar (msseiaagj@gmail.com).
2. The Director, M/s. Bharat Rasayan Limited (Unit-II) at Plot No. 42/4, Amod Road, Dahej- I GIDC Industrial Estate, District-Bharuch, Gujarat (ajay.gupta@bharatgroup.co.in).

**Monitoring the Implementation of Environmental safeguards**  
**Ministry of Environment, Forest & Climate Change**  
**Integrated Regional Office, Gandhinagar**  
**Monitoring Report**  
**DATA SHEET**

|                                              |                                                                                                  |                                                                                                                                                                                                                                     |
|----------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>No. SGEPL/BRL-D/ EC-Datasheet/07-2021</b> |                                                                                                  |                                                                                                                                                                                                                                     |
| 1                                            | Project Type : River-Valley / Mining Industry / Thermal / Nuclear / other (Specify)              | : Agrochemicals & their Intermediates                                                                                                                                                                                               |
| 2                                            | Name of the Project                                                                              | : Expansion of Agrochemicals & their Intermediates at Existing unit M/s. Bharat Rasayan Limited (Unit-II).                                                                                                                          |
| 3                                            | Clearance Letter(s)/ OM No. & Date                                                               | : J-11011/961/2008-IA-II(I) dated 19 <sup>th</sup> October, 2020                                                                                                                                                                    |
| 4                                            | Location                                                                                         |                                                                                                                                                                                                                                     |
|                                              | a]. District (s)                                                                                 | : Bharuch                                                                                                                                                                                                                           |
|                                              | b]. State (s)                                                                                    | : Gujarat                                                                                                                                                                                                                           |
|                                              | c]. Latitude / Longitude                                                                         | : 21° 43' 25.01" N / 72° 35' 33.9" E                                                                                                                                                                                                |
| 5                                            | Address for Correspondence                                                                       | : Plot No. 42/4, GIDC Estate, Dahej, Tal: Vagra, Dist. Bharuch, Gujarat.                                                                                                                                                            |
|                                              | a]. Address of Concerned Project Chief Engineer With Pin code & Telephone / Telex / Fax Numbers. | : Mr Ajay Gupta<br>Mobile No.: 7046500020<br>E-mail: ajay.gupta@bharatgroup.co.in                                                                                                                                                   |
|                                              | b]. Address of Executive Project Engineer / Manager (with Pin code / Fax Number)                 | : Mr Ajay Gupta<br>Mobile No.: 7046500020                                                                                                                                                                                           |
| 6                                            | Salient Features                                                                                 |                                                                                                                                                                                                                                     |
|                                              | a]. Of the Project                                                                               | : As detailed below                                                                                                                                                                                                                 |
|                                              | <b>Components</b>                                                                                | <b>Proposed Scenario</b>                                                                                                                                                                                                            |
|                                              | EC No.                                                                                           | J-11011/961/2008-IA-II(I)                                                                                                                                                                                                           |
|                                              | Environmental Clearance accorded for -                                                           | <b>Product name attached in Annexure-1</b>                                                                                                                                                                                          |
|                                              | Total Power Requirement                                                                          | 7000 KVA                                                                                                                                                                                                                            |
|                                              | Source of Power                                                                                  | DGVCL                                                                                                                                                                                                                               |
|                                              | Fresh Water requirement                                                                          | 3122 KLD                                                                                                                                                                                                                            |
|                                              | Source of Water Supply                                                                           | GIDC water Supply                                                                                                                                                                                                                   |
|                                              | Wastewater Generation                                                                            | Industrial: 1815 m <sup>3</sup> /day [Low COD and Low TDS (865 m <sup>3</sup> /day), Cooling Tower blow down (150 m <sup>3</sup> /day), High COD, high TDS effluent (800 m <sup>3</sup> /day)]<br>Domestic: 100 m <sup>3</sup> /day |
|                                              | Process Emissions                                                                                | HCl, SO <sub>2</sub> , HBr, Br <sub>2</sub> , H <sub>2</sub> S, NO <sub>x</sub> , NH <sub>3</sub> , VOC, Cl <sub>2</sub> , DMA, PM and NaCN                                                                                         |
|                                              | Flue Gas Emission                                                                                | PM, SO <sub>2</sub> , NO <sub>x</sub>                                                                                                                                                                                               |
|                                              | Fuel Type                                                                                        | Natural Gas Or Furnace Oil Or Coal & HSD                                                                                                                                                                                            |
|                                              | Fuel Requirement                                                                                 | Natural Gas: 80000 SM <sup>3</sup> / day OR Furnace Oil: 90 MT/Day OR Coal:                                                                                                                                                         |

|                                                             | 200 MT/Day & HSD: 17 KL/Day                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |        |                   |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|-------------------|-------------------------------------------------------------|--|--|--|--|--|-------|-----------|---------------------------|--|--|-------------|-----|-----|-----|-------------------|---|---------------------------|----|------|----|---------|---|----------------------------|----|----|----|------|---|--------------------------|----|----|----|------|---|--------------------------|----|----|------|------|---|--------------------------|-----|-----|-----|---------|---|--------------------------|-----|-----|-----|-----|---|--------------------------|-----|-----|-----|-----|---|-------------------------|-----|-----|-----|-----|---|--------------------------|----|----|------|-----|----|-------------------------|-----|-----|-----|----|----|-------------------------|-----|------|--------|---|----|--------------------------|-----|-----|-----|---|
| Man power                                                   | Existing : 350 Nos. direct employees + 250 Nos. indirect employees                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |        |                   |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| b]. Of the Environmental Management Plans                   | :                                                                                                                                                                                                                                                                                                                                                                                                                       | As follows.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |        |                   |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| Sr. No                                                      | Activity                                                                                                                                                                                                                                                                                                                                                                                                                | Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |        |                   |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 1                                                           | Formulation of EHS cell<br>Constitutes EHS in charge, ETP super visor and operators, Lab chemist and assistants                                                                                                                                                                                                                                                                                                         | EHS cell consists of EHS In charge,ETP super visor and operators, Lab chemist and assistants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |        |                   |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 2                                                           | For Environment Management<br><ul style="list-style-type: none"><li>To monitor the ambient air quality parameters and flue &amp; process gas emissions within premises and also in the nearby area regularly and to compare with the regulating standards so that any necessary corrective actions can be taken.</li><li>Work place monitoring to be carried out periodically to check fugitive emissions. if</li></ul> | <ul style="list-style-type: none"><li>Company maintains its own records and monitors the Ambient air and flue gas emission within premisesperiodically. Monitoring of ambient air &amp; flue gas analysis is done by Siddhi Green Excellence Pvt Ltd., Ankleshwar.</li><li>Work place monitoring is carried out periodically.</li></ul> <table><tr><th colspan="6">Bharat Rasayan - AAQM (ETP AREA) Month of June-22 to Nov-22</th></tr><tr><th rowspan="2">SR NO</th><th rowspan="2">Parameter</th><th colspan="3">Result Mg/Nm<sup>3</sup></th><th>NAAQS Norms</th></tr><tr><th>Min</th><th>Max</th><th>Avg</th><th>µg/m<sup>3</sup></th></tr><tr><td>1</td><td>PM10 (µg/m<sup>3</sup>)</td><td>47</td><td>8BDL</td><td>47</td><td>1BDLBDL</td></tr><tr><td>2</td><td>PM2.5 (µg/m<sup>3</sup>)</td><td>17</td><td>35</td><td>26</td><td>6BDL</td></tr><tr><td>3</td><td>SO2 (µg/m<sup>3</sup>)</td><td>12</td><td>24</td><td>18</td><td>8BDL</td></tr><tr><td>4</td><td>NOx (µg/m<sup>3</sup>)</td><td>24</td><td>35</td><td>29.5</td><td>8BDL</td></tr><tr><td>5</td><td>HCL (µg/m<sup>3</sup>)</td><td>BDL</td><td>BDL</td><td>BDL</td><td>2BDLBDL</td></tr><tr><td>6</td><td>CL2 (µg/m<sup>3</sup>)</td><td>BDL</td><td>BDL</td><td>BDL</td><td>100</td></tr><tr><td>7</td><td>H2S (µg/m<sup>3</sup>)</td><td>BDL</td><td>BDL</td><td>BDL</td><td>500</td></tr><tr><td>8</td><td>HC (µg/m<sup>3</sup>)</td><td>BDL</td><td>BDL</td><td>BDL</td><td>160</td></tr><tr><td>9</td><td>NH3 (µg/m<sup>3</sup>)</td><td>15</td><td>30</td><td>22.5</td><td>400</td></tr><tr><td>10</td><td>HF (µg/m<sup>3</sup>)</td><td>BDL</td><td>BDL</td><td>BDL</td><td>60</td></tr><tr><td>11</td><td>CO (µg/m<sup>3</sup>)</td><td>995</td><td>1120</td><td>1057.5</td><td>4</td></tr><tr><td>12</td><td>CS2 (µg/m<sup>3</sup>)</td><td>BDL</td><td>BDL</td><td>BDL</td><td>1</td></tr></table> |      |        |                   | Bharat Rasayan - AAQM (ETP AREA) Month of June-22 to Nov-22 |  |  |  |  |  | SR NO | Parameter | Result Mg/Nm <sup>3</sup> |  |  | NAAQS Norms | Min | Max | Avg | µg/m <sup>3</sup> | 1 | PM10 (µg/m <sup>3</sup> ) | 47 | 8BDL | 47 | 1BDLBDL | 2 | PM2.5 (µg/m <sup>3</sup> ) | 17 | 35 | 26 | 6BDL | 3 | SO2 (µg/m <sup>3</sup> ) | 12 | 24 | 18 | 8BDL | 4 | NOx (µg/m <sup>3</sup> ) | 24 | 35 | 29.5 | 8BDL | 5 | HCL (µg/m <sup>3</sup> ) | BDL | BDL | BDL | 2BDLBDL | 6 | CL2 (µg/m <sup>3</sup> ) | BDL | BDL | BDL | 100 | 7 | H2S (µg/m <sup>3</sup> ) | BDL | BDL | BDL | 500 | 8 | HC (µg/m <sup>3</sup> ) | BDL | BDL | BDL | 160 | 9 | NH3 (µg/m <sup>3</sup> ) | 15 | 30 | 22.5 | 400 | 10 | HF (µg/m <sup>3</sup> ) | BDL | BDL | BDL | 60 | 11 | CO (µg/m <sup>3</sup> ) | 995 | 1120 | 1057.5 | 4 | 12 | CS2 (µg/m <sup>3</sup> ) | BDL | BDL | BDL | 1 |
| Bharat Rasayan - AAQM (ETP AREA) Month of June-22 to Nov-22 |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |        |                   |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| SR NO                                                       | Parameter                                                                                                                                                                                                                                                                                                                                                                                                               | Result Mg/Nm <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |        | NAAQS Norms       |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                         | Min                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Max  | Avg    | µg/m <sup>3</sup> |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 1                                                           | PM10 (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                               | 47                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 8BDL | 47     | 1BDLBDL           |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 2                                                           | PM2.5 (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                              | 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 35   | 26     | 6BDL              |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 3                                                           | SO2 (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                | 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 24   | 18     | 8BDL              |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 4                                                           | NOx (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                | 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 35   | 29.5   | 8BDL              |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 5                                                           | HCL (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                | BDL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL  | BDL    | 2BDLBDL           |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 6                                                           | CL2 (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                | BDL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL  | BDL    | 100               |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 7                                                           | H2S (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                | BDL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL  | BDL    | 500               |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 8                                                           | HC (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                 | BDL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL  | BDL    | 160               |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 9                                                           | NH3 (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                | 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 30   | 22.5   | 400               |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 10                                                          | HF (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                 | BDL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL  | BDL    | 60                |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 11                                                          | CO (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                 | 995                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1120 | 1057.5 | 4                 |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |
| 12                                                          | CS2 (µg/m <sup>3</sup> )                                                                                                                                                                                                                                                                                                                                                                                                | BDL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BDL  | BDL    | 1                 |                                                             |  |  |  |  |  |       |           |                           |  |  |             |     |     |     |                   |   |                           |    |      |    |         |   |                            |    |    |    |      |   |                          |    |    |    |      |   |                          |    |    |      |      |   |                          |     |     |     |         |   |                          |     |     |     |     |   |                          |     |     |     |     |   |                         |     |     |     |     |   |                          |    |    |      |     |    |                         |     |     |     |    |    |                         |     |      |        |   |    |                          |     |     |     |   |

|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                |                            |                           |     |       |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|-----|-------|-------------------|
| <p>any.</p> <ul style="list-style-type: none"> <li>To develop and maintain greenbelt, in and around the factory, for reducing the effect of air pollutants due to their deposition.</li> <li>To follow proper loading and unloading practices to minimize dusting</li> <li>To maintain proper record for the fuel consumption, start-up time and duration of boiler operation towards energy conservation</li> </ul> | Bharat Rasayan - AAQM (HR Building Terrace Area) Month of June-22 to Nov-22                                                                                                                                                                                                                                                    |                            |                           |     |       |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | SR NO                                                                                                                                                                                                                                                                                                                          | Parameter                  | Result Mg/Nm <sup>3</sup> |     |       | NAAQS Norms       |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                |                            | Min                       | Max | Avg   | µg/m <sup>3</sup> |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 1                                                                                                                                                                                                                                                                                                                              | PM10 (µg/m <sup>3</sup> )  | 48                        | 80  | 64    | 100               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 2                                                                                                                                                                                                                                                                                                                              | PM2.5 (µg/m <sup>3</sup> ) | 15                        | 34  | 24.5  | 60                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 3                                                                                                                                                                                                                                                                                                                              | SO2 (µg/m <sup>3</sup> )   | 12                        | 23  | 17.5  | 80                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 4                                                                                                                                                                                                                                                                                                                              | NOx (µg/m <sup>3</sup> )   | 24                        | 36  | 30    | 80                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 5                                                                                                                                                                                                                                                                                                                              | HCL (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 200               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 6                                                                                                                                                                                                                                                                                                                              | CL2 (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 100               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 7                                                                                                                                                                                                                                                                                                                              | H2S (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 500               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 8                                                                                                                                                                                                                                                                                                                              | HC (µg/m <sup>3</sup> )    | BDL                       | BDL | BDL   | 160               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 9                                                                                                                                                                                                                                                                                                                              | NH3 (µg/m <sup>3</sup> )   | 13                        | 29  | 21    | 400               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 10                                                                                                                                                                                                                                                                                                                             | HF (µg/m <sup>3</sup> )    | BDL                       | BDL | BDL   | 60                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 11                                                                                                                                                                                                                                                                                                                             | CO (µg/m <sup>3</sup> )    | 790                       | 894 | 842   | 4                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 12                                                                                                                                                                                                                                                                                                                             | CS2 (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 1                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | Bharat Rasayan - AAQM (Pump House) Month of June-22 to Nov-22                                                                                                                                                                                                                                                                  |                            |                           |     |       |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | SR NO                                                                                                                                                                                                                                                                                                                          | Parameter                  | Result Mg/Nm <sup>3</sup> |     |       | NAAQS Norms       |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                |                            | Min                       | Max | Avg   | µg/m <sup>3</sup> |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 1                                                                                                                                                                                                                                                                                                                              | PM10 (µg/m <sup>3</sup> )  | 49                        | 80  | 64.5  | 100               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 2                                                                                                                                                                                                                                                                                                                              | PM2.5 (µg/m <sup>3</sup> ) | 15                        | 35  | 25    | 60                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 3                                                                                                                                                                                                                                                                                                                              | SO2 (µg/m <sup>3</sup> )   | 12                        | 24  | 18    | 80                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 4                                                                                                                                                                                                                                                                                                                              | NOx (µg/m <sup>3</sup> )   | 24                        | 35  | 29.5  | 80                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 5                                                                                                                                                                                                                                                                                                                              | HCL (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 200               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 6                                                                                                                                                                                                                                                                                                                              | CL2 (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 100               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 7                                                                                                                                                                                                                                                                                                                              | H2S (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 500               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 8                                                                                                                                                                                                                                                                                                                              | HC (µg/m <sup>3</sup> )    | BDL                       | BDL | BDL   | 160               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 9                                                                                                                                                                                                                                                                                                                              | NH3 (µg/m <sup>3</sup> )   | 14                        | 29  | 21.5  | 400               |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 10                                                                                                                                                                                                                                                                                                                             | HF (µg/m <sup>3</sup> )    | BDL                       | BDL | BDL   | 60                |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 11                                                                                                                                                                                                                                                                                                                             | CO (µg/m <sup>3</sup> )    | 700                       | 785 | 742.5 | 4                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | 12                                                                                                                                                                                                                                                                                                                             | CS2 (µg/m <sup>3</sup> )   | BDL                       | BDL | BDL   | 1                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | <ul style="list-style-type: none"> <li>Unit has developed &amp; maintained green belt area.</li> <li>Unit is having closed system for loading and unloading of chemicals.</li> <li>Unit is maintaining records for the fuel consumption, start-up time and duration of boiler operation towards energy conservation</li> </ul> |                            |                           |     |       |                   |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| 3 | <p>For Water Environment Management</p> <ul style="list-style-type: none"> <li>• To investigate possibilities of water reuse and recycling for reducing water consumption and wastewater generation</li> <li>• Records of water consumption, effluent generation, effluent discharge, water characteristics, treated and untreated effluent characteristics to be maintained.</li> <li>• To monitor the adequacy and efficiency of ETP so that the effluent is given suitable treatment and the treated effluent meets specified norms of available CC&amp;A of GPCB</li> <li>• The effluent collection and discharge drainages, effluent handling and</li> </ul> | <ul style="list-style-type: none"> <li>• Reuse and recycling options are being investigated together with feasibility of rainwater harvesting</li> <li>• Unit is maintaining records of water consumption, effluent generation, effluent discharge, water characteristics, treated and untreated effluent characteristics.</li> <li>• The adequacy and efficiency of ETP is maintained well and the effluent is treated appropriately at all the stages. It is ensured that the treated effluent meets specified norms of as specified in CC&amp;A of GPCB.</li> <li>• The effluent collection and discharge drainages, effluent handling and treatment systems are maintained and regularly Monitored to prevent leakages or sudden break-down by preventive maintenance of all ETP units is taken periodically by taking appropriate proactive actions.</li> <li>• Good house-keeping practices have been implemented by the unit to prevent spillages and Contaminated surface runoff going to storm water drains.</li> </ul> |
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|  | <p>treatment systems to be maintained and regularly monitored to prevent leakages or sudden break-down.</p> <ul style="list-style-type: none"><li>• Proper house-keeping to be adopted to prevent spillages and contaminated surface runoff going to storm water drains.</li></ul> |  |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                       |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 4 | For Hazardous / Non-hazardous waste management <ul style="list-style-type: none"><li>• Proper storage and handling arrangements in compliance to the conditions of authorization granted by SPCB.</li><li>• Proper signboards to be provided at relevant places.</li><li>• All the necessary regulatory procedures as per the amended Hazardous Waste Management &amp; Handling Rules – 2003 to be followed and adhered with.</li><li>• The transportation of hazardous waste to the TSDF Site to be as per the guidelines and accompanied with Form-9.</li><li>• Monthly records of generation, storage and disposal of hazardous waste should be maintained in a record register as per the format of Form-3 as per amended Hazardous Waste rules – 2003 and annual returns of disposal to be submitted to SPCB in prescribed form – 4 and form – 3.</li></ul> | <ul style="list-style-type: none"><li>• Appropriate storage and handling arrangements for all the hazardous waste are provided as per the conditions specified in the authorization granted by GPCB.</li><li>• Signboards are provided at relevant places.</li><li>• Unit is following all the applicable regulatory procedures as per the amended Hazardous Waste Management &amp; Handling Rules – 2016.</li><li>• Unit is following guidelines for transportation of hazardous waste to all the TSDF &amp; CHWIF and is accompanied with form-10.</li><li>• Monthly records of generation, storage and disposal of hazardous waste are maintained in a record register as per the format of Form3 as per amended Hazardous Waste rules – 2016 and annual returns of disposal of all the hazardous waste are Submitted to GPCB in prescribed forms – 4 and form – 3.</li></ul> |                                                                       |
| 7 | Break Up of the Project Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Unit is located at GIDC Industrial Estate, Dahej                      |
|   | a]. Submergence area : forest & Non-forest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                       |
|   | b]. Others                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                       |
| 8 | Breakup of the project affected population with enumeration of those losing houses / dwelling units, only agricultural land, dwelling units & agricultural land & landless laborers / artisan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Not applicable since unit is located at GIDC Industrial Estate, Dahej |
|   | a]. SC , ST / Advises                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ---                                                                   |
|   | b]. Others                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ---                                                                   |
|   | (Please indicate whether these figures are based on any scientific and systematic survey carried out or only provisional figures, if a survey is carried out give details and years of survey)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ---                                                                   |

| 9       | Financial Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | :                                         |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------|-------------------------------|----|-----------------------|----|-----|----|-------------------------|------|------|----|-------------------------|-----|---|----|-------------------------------------|----|-----|----|------------------------------|----|----|----|--------------------------------------|----|----|----|------------------------|-----|----|--|--|
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | a]. Project cost as originally planned and subsequent revised estimates and the year of price reference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | :                                         | Rs 200 Crore (For Proposed Expansion only)                            |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | b]. Allocation made for environmental Management plans with item wise and year wise break-up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | :                                         | As follows                                                            |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | <table> <tr> <th>Sr. No.</th><th>Particulars</th><th>Recurring Cost Per Annum<br/>[Rs. In lakh]</th><th>Capital Cost<br/>[Rs. In lakh]</th></tr> <tr> <td>1.</td><td>Air Pollution Control</td><td>70</td><td>150</td></tr> <tr> <td>2.</td><td>Water Pollution Control</td><td>2200</td><td>1100</td></tr> <tr> <td>3.</td><td>Noise Pollution Control</td><td>0.1</td><td>5</td></tr> <tr> <td>4.</td><td>Environment Monitoring &amp; Management</td><td>20</td><td>150</td></tr> <tr> <td>5.</td><td>Occupational Health &amp; Safety</td><td>20</td><td>50</td></tr> <tr> <td>6.</td><td>Green Belt development &amp; maintenance</td><td>10</td><td>50</td></tr> <tr> <td>7.</td><td>Solid waste management</td><td>400</td><td>95</td></tr> </table> | Sr. No.                                   | Particulars                                                           | Recurring Cost Per Annum<br>[Rs. In lakh] | Capital Cost<br>[Rs. In lakh] | 1. | Air Pollution Control | 70 | 150 | 2. | Water Pollution Control | 2200 | 1100 | 3. | Noise Pollution Control | 0.1 | 5 | 4. | Environment Monitoring & Management | 20 | 150 | 5. | Occupational Health & Safety | 20 | 50 | 6. | Green Belt development & maintenance | 10 | 50 | 7. | Solid waste management | 400 | 95 |  |  |
| Sr. No. | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Recurring Cost Per Annum<br>[Rs. In lakh] | Capital Cost<br>[Rs. In lakh]                                         |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 1.      | Air Pollution Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 70                                        | 150                                                                   |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 2.      | Water Pollution Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2200                                      | 1100                                                                  |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 3.      | Noise Pollution Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.1                                       | 5                                                                     |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 4.      | Environment Monitoring & Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20                                        | 150                                                                   |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 5.      | Occupational Health & Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20                                        | 50                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 6.      | Green Belt development & maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10                                        | 50                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 7.      | Solid waste management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 400                                       | 95                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | c]. Benefit cost ratio / Internal rate of return and the year of assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | :                                         | CTE No has been issued by GPCB; CTE No:15590<br>Dated: 09/08/2019     |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | d]. Whether (c) includes the cost of environmental management as shown in the above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | :                                         | Yes                                                                   |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | e]. Actual expenditure incurred on the project so far                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | :                                         | --                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | f]. Actual expenditure incurred on the environment management so far                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | :                                         | --                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 10      | Forest land Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | :                                         | Not applicable since unit is located at GIDC Industrial Estate, Dahej |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | a]. The status of approval for diversion of forest land for non-forestry use                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | :                                         | --                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | b]. The Status of clearing fell in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | :                                         | --                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | c]. The status of compensatory afforestation, if any                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | :                                         | --                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | d]. Comments on the viability & sustainability of compensatory afforestation programme in the light of actual field experience so far                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | :                                         | --                                                                    |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 11      | The status of clear felling in non-forest areas (Such as submergence area of reservoir, approach roads), if any with quantitative information.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | :                                         | Not applicable since unit is located at GIDC Industrial Estate, Dahej |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
| 12      | Status of construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | :                                         |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | a]. Date of commencement (Actual and / or Planned).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | :                                         | 20 <sup>th</sup> November, 2020                                       |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |
|         | b]. Date of completion (Actual and / or Planned)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | :                                         | 31 <sup>st</sup> December 2023                                        |                                           |                               |    |                       |    |     |    |                         |      |      |    |                         |     |   |    |                                     |    |     |    |                              |    |    |    |                                      |    |    |    |                        |     |    |  |  |

|    |                                                                                                                                                                                                       |   |                                                                                                                                              |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                                                                                                                                                                       |   |                                                                                                                                              |
| 13 | Reasons for the delay if the project is yet to start                                                                                                                                                  | : | Project activities already started                                                                                                           |
|    |                                                                                                                                                                                                       |   |                                                                                                                                              |
| 14 | Dates of site visits                                                                                                                                                                                  |   |                                                                                                                                              |
|    |                                                                                                                                                                                                       |   |                                                                                                                                              |
|    | a]. The dates on which the project was monitored by the Regional Office on Previous occasions, if any                                                                                                 | : | - Team of EAC members from MOEF New Delhi, RO MOEF Bhopal or RO GPCB visited site<br>- RO GPCB Bharuch visited site on 06/06/2022            |
|    | b]. Date of site visit for this monitoring project                                                                                                                                                    | : | - RO GPCB Bharuch Visited site on 18/06/2022<br>- RO GPCB Bharuch Visited site on 20/08/2022<br>- RO GPCB Bharuch Visited site on 26/09/2022 |
|    |                                                                                                                                                                                                       |   | 13.03.2023 by IRO Gandhinagar                                                                                                                |
|    |                                                                                                                                                                                                       |   |                                                                                                                                              |
| 15 | Details of correspondence with project authorities for obtaining action plans / information on status of compliance to safeguards other than the routine letters for logistic support for site visits | : | No correspondence yet                                                                                                                        |
|    | (The first monitoring report may contain the details of all the letters issued so far, but the later reports may cover only the letters issued subsequently.)                                         | : | --                                                                                                                                           |

**PART-II: STATUS OF COMPLIANCE &  
PART-III:  
DESCRIPTIVE REPORT ON STATUS OF COMPLIANCE TO CONDITIONS OF  
ENVIRONMENT CLEARANCE AND ENVIRONMENT MANAGEMENT**

**Compliance Status of Environmental Clearance issued by MoEF&CC, New Delhi vide letter. No. F. No. J-11011 / 961 / 2008-IA – II(I), Dated: 19<sup>th</sup> October, 2020.**

**(Details of project:** Expansion of agrochemicals and their intermediates manufacturing unit from 12,300 TPA to 29,200 TPA by M/s. Bharat Rasayan Limited (Unit-II) located at plot No. 42/4, Amod Road, Dahej-I GIDC Industrial Estate, Dahej, District: Bharuch, State: Gujarat.)

| Sr. No.                        | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                   |                                      |            |                |                |             |              |                       | Compliance Status |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------|----------------|----------------|-------------|--------------|-----------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--------------|--------|--------|--------|--------|--------|--------|----------|---------------------------------------------------|---|---|---|---|---|---|---|--------------------------|---|----|-----|-----|-----|-----|-----|------------|---|---|---|---|---|---|---|--------------------------------|----|----|---|---|---|---|----|
| 1                              | This has reference to your online proposal No. IA/GJ/IND2/114039/2008 dated 7th September 2019 and 7th July 2020 for environmental clearance to the above mentioned project.                                                                                                                                                                                                                                    |                                      |            |                |                |             |              |                       | Noted.            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
| 2                              | The Ministry of Environment, Forest and Climate Change has examined the proposal for environmental clearance to the project for expansion of agrochemicals and their intermediates manufacturing unit from 12,300 TPA to 29,200 TPA by M/s. Bharat Rasayan Limited (Unit-II) in an area of 105106.75 sqm. Located at plot No. 42/4, Amod Road, Dahej-I GIDC Industrial Estate, Dahej, District Bharuch, Gujarat |                                      |            |                |                |             |              |                       | Noted.            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
| 3.                             | The details of existing and proposed products and capacity are as under:-                                                                                                                                                                                                                                                                                                                                       |                                      |            |                |                |             |              |                       | Complied.         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
|                                | Sr. No                                                                                                                                                                                                                                                                                                                                                                                                          | Name of Product                      | CAS No.    | Existing (TPA) | Proposed (TPA) | Total (TPA) | End Use      | LD50-Oral (Rat) mg/kg | Remarks           | During the site visit it was informed that the unit is engaged in manufacturing of existing products based on the permission obtained from Pollution control board.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
|                                | 1                                                                                                                                                                                                                                                                                                                                                                                                               | 2,4-D-Ethyl Ester                    | 533-23-3   | 0              | 700            | 700         | Weedicide    | 650-800               | New Product       | The monthly production data for the compliance period (June 2022 to November 2022) is given below:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
|                                | 2                                                                                                                                                                                                                                                                                                                                                                                                               | 4-acetyl-2-methylbenzoic acid (AMBA) | 55860-35-0 | 0              | 50             | 50          | Intermediate | >300 (Mouse)          | New Product       | <table><thead><tr><th>Product Name</th><th>Jun-22</th><th>Jul-22</th><th>Aug-22</th><th>Sep-22</th><th>Oct-22</th><th>Nov-22</th><th>Total MT</th></tr></thead><tbody><tr><td>Hpoa hcl (2-hydroxy propyloxymine hydro chloride)</td><td>1</td><td>1</td><td>-</td><td>-</td><td>-</td><td>-</td><td>2</td></tr><tr><td>Metaphenoxy benzaldehyde</td><td>8</td><td>90</td><td>134</td><td>168</td><td>168</td><td>175</td><td>743</td></tr><tr><td>Penoxsulam</td><td>2</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>2</td></tr><tr><td>Pesticide formulation (liquid)</td><td>14</td><td>19</td><td>-</td><td>-</td><td>-</td><td>-</td><td>33</td></tr></tbody></table> |  |  |  |  |  |  |  | Product Name | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Total MT | Hpoa hcl (2-hydroxy propyloxymine hydro chloride) | 1 | 1 | - | - | - | - | 2 | Metaphenoxy benzaldehyde | 8 | 90 | 134 | 168 | 168 | 175 | 743 | Penoxsulam | 2 | - | - | - | - | - | 2 | Pesticide formulation (liquid) | 14 | 19 | - | - | - | - | 33 |
|                                | Product Name                                                                                                                                                                                                                                                                                                                                                                                                    | Jun-22                               | Jul-22     | Aug-22         | Sep-22         | Oct-22      | Nov-22       | Total MT              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
|                                | Hpoa hcl (2-hydroxy propyloxymine hydro chloride)                                                                                                                                                                                                                                                                                                                                                               | 1                                    | 1          | -              | -              | -           | -            | 2                     |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
|                                | Metaphenoxy benzaldehyde                                                                                                                                                                                                                                                                                                                                                                                        | 8                                    | 90         | 134            | 168            | 168         | 175          | 743                   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
| Penoxsulam                     | 2                                                                                                                                                                                                                                                                                                                                                                                                               | -                                    | -          | -              | -              | -           | 2            |                       |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
| Pesticide formulation (liquid) | 14                                                                                                                                                                                                                                                                                                                                                                                                              | 19                                   | -          | -              | -              | -           | 33           |                       |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
| 3                              | Atrazine                                                                                                                                                                                                                                                                                                                                                                                                        | 1912-24-9                            | 0          | 40             | 400            | Herbicide   | 2220         | New Product           |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
| 4                              | Azoxystrobin Technical                                                                                                                                                                                                                                                                                                                                                                                          | 131860-33-8                          | 0          | 200            | 200            | Fungicide   | >2000        | New Product           |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |
| 5                              | Bispyribac Sodium salt                                                                                                                                                                                                                                                                                                                                                                                          | 125401-                              | 0          | 200            | 200            | Herbicide   | 2635         | New Product           |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |              |        |        |        |        |        |        |          |                                                   |   |   |   |   |   |   |   |                          |   |    |     |     |     |     |     |            |   |   |   |   |   |   |   |                                |    |    |   |   |   |   |    |

| Sr. No. | EC Conditions                                    |                                                       |                  |     |      |                       |                       |                    | Compliance Status            |                                 |    |    |    |    |    |               |          |
|---------|--------------------------------------------------|-------------------------------------------------------|------------------|-----|------|-----------------------|-----------------------|--------------------|------------------------------|---------------------------------|----|----|----|----|----|---------------|----------|
|         |                                                  |                                                       | 92-5             |     |      |                       |                       | t                  | Lambda cyhalothrin technical | -                               | 22 | 53 | 53 | 79 | 62 | 26<br>9       |          |
|         | 6                                                | Butachlor Technical                                   | 2318<br>4-66-9   | 0   | 1000 | 1000                  | Herbi<br>cide         | 1740               | New<br>Produc<br>t           | Pendimethalin technical         | -  | 20 | 18 |    |    | 37            |          |
|         | 7                                                | Carfentrazone-ethyl                                   | 1286<br>39-02-1  | 0   | 50   | 50                    | Herbi<br>cide         | 5143               | New<br>Produc<br>t           | Phenthoate technical            | -  | 19 | 37 | 30 | 39 | 39<br>16<br>3 |          |
|         | 8                                                | Cartap hydrochloride                                  | 1526<br>3-52-2   | 0   | 300  | 300                   | Insec<br>ticide       | 250                | New<br>Produc<br>t           | Tolfenpyrad                     | -  | 5  | 7  | 12 | 12 | 8<br>45       |          |
|         | 9                                                | Cypermethric acid chloride (CMAC)                     | 5231<br>4-67-7   | 0   | 2000 | 2000                  | Inter-<br>medi<br>ate | > 600              | New<br>Produc<br>t           | Bifenthrin technical            | -  | 2  | -  | -  | -  | -<br>2        |          |
|         | 10                                               | isopropyl 5- chloro-4- Methyl-2-nitrobenzoate (CMNBP) | 1204<br>518-43-3 | 0   | 100  | 100                   | Inter-<br>medi<br>ate | > 500              | New<br>Produc<br>t           | Cypermethrin technical          | -  | 3  | -  | -  | -  | -<br>3        |          |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              | Metribuzine technical           | -  | 30 | 76 | 50 | 53 | 58            | 26<br>6  |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              | Thiamethoxam technical          | -  | 48 | 67 | 61 | 57 | 67            | 30<br>0  |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              | Diuron technical                | -  | -  | 54 | 66 | 91 | 20            | 23<br>1  |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              | Ethion technical                | -  | -  | 39 | 62 | 80 | 76            | 25<br>7  |
|         | 11                                               | Cymoxanil Technical (98%)                             | 5796<br>6-95-7   | 0   | 300  | 300                   | Fungi<br>cide         | 1100               | New<br>Produc<br>t           | Metaphenoxy benzyl alcohol      | -  | -  | -  | 19 | 25 | 20<br>65      |          |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              | Sulfosulfuron technical         | -  | -  | -  | 4  | 6  | -             | 10       |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              | Chlorimuron ethyl technical 95% | -  | -  | -  | -  | -  | 10            | 10       |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              | TOTAL                           |    |    |    |    |    |               | 24<br>37 |
|         | 12                                               | 3,6-dichloropyridazin-4-ol (DCHD)                     | 2779-81-9        | 0   | 100  | 100                   | Inter-<br>medi<br>ate | > 200 (Fish)       | New<br>Produc<br>t           |                                 |    |    |    |    |    |               |          |
| 13      | deltamethrin Technical                           | 52918-63-5                                            | 0                | 300 | 300  | Insec<br>ticide       | > 5000                | New<br>Produc<br>t |                              |                                 |    |    |    |    |    |               |          |
| 14      | Fenoxaprop-p-ethyl                               | 71283-80-2                                            | 0                | 200 | 200  | Herbi<br>cide         | 3150-4000             | New<br>Produc<br>t |                              |                                 |    |    |    |    |    |               |          |
| 15      | Fenpropathrin Technical (90% min)                | 64257-84-7                                            | 0                | 150 | 150  | Insec<br>ticide       | 1000 (Skin & Eye)     | New<br>Produc<br>t |                              |                                 |    |    |    |    |    |               |          |
| 16      | Halosulfuron-methyl                              | 100784-20-1                                           | 0                | 50  | 50   | Herbi<br>cide         | 8866                  | New<br>Produc<br>t |                              |                                 |    |    |    |    |    |               |          |
| 17      | 2-hydroxypropyloxy mine hydrochloride (HPOA HCL) | 950595-7-9                                            | 0                | 100 | 100  | Inter-<br>media<br>te | (Mouse)               | New<br>Produc<br>t |                              |                                 |    |    |    |    |    |               |          |
|         |                                                  |                                                       |                  |     |      |                       |                       |                    |                              |                                 |    |    |    |    |    |               |          |
| 18      | Icaridin                                         | 119515-38-7                                           | 0                | 15  | 15   | Insec<br>ticide       | 4743                  | New<br>Produc<br>t |                              |                                 |    |    |    |    |    |               |          |
| 19      | Imibenconazole                                   | 86598-92-                                             | 0                | 100 | 100  | Fungi<br>cide         | 2800                  | New<br>Produc      |                              |                                 |    |    |    |    |    |               |          |

| Sr. No. | EC Conditions |                                                 |                     |   |      |      |                                              |               |                    | Compliance Status |
|---------|---------------|-------------------------------------------------|---------------------|---|------|------|----------------------------------------------|---------------|--------------------|-------------------|
|         |               |                                                 | 7                   |   |      |      |                                              |               | t                  |                   |
|         | 20            | Isofetamid                                      | 8759<br>15-78-9     | 0 | 100  | 100  | Fungi<br>cide                                | 1302-<br>6690 | New<br>Produc<br>t |                   |
|         | 21            | Lambda<br>Cyhalothric<br>Acid                   | 7274<br>8-35-<br>7  | 0 | 1000 | 1000 | medi<br>ate                                  | 980           | New<br>Produc<br>t |                   |
|         | 22            | M,N,O-<br>1,2<br>dimethyl-<br>N-<br>Nitrosourea | 2557<br>08-<br>80-8 | 0 | 100  | 100  | medi<br>ate                                  | > 500         | New<br>Produc<br>t |                   |
|         | 23            | Paclobutraz<br>ol                               | 7673<br>8-62-<br>0  | 0 | 50   | 50   | Pla<br>nt<br>gro<br>wt<br>h<br>regul<br>ator | 1300          | New<br>Produc<br>t |                   |
|         | 24            | Penoxsulam                                      | 2197<br>14-<br>96-2 | 0 | 100  | 100  | Herbi<br>cide                                | > 5000        | New<br>Produc<br>t |                   |
|         | 25            | Picoxystrob<br>in<br>Technical                  | 1174<br>28-<br>22-5 | 0 | 50   | 50   | Fungi<br>cide                                | > 5000        | New<br>Produc<br>t |                   |
|         | 26            | Pymetrozin<br>e                                 | 1233<br>12-<br>89-0 | 0 | 100  | 100  | Insec<br>ticide                              | > 5000        | New<br>Produc<br>t |                   |
|         | 27            | Pyriethion<br>Sodium                            | 1233<br>43-<br>16-8 | 0 | 50   | 50   | Herbi<br>cide                                | 3300          | New<br>Produc<br>t |                   |
|         | 28            | Spiromesife<br>n Technical                      | 2835<br>94-<br>90-1 | 0 | 50   | 50   | Insec<br>ticide                              | > 2500        | New<br>Produc<br>t |                   |
|         | 29            | Thiophanate<br>methyl                           | 1300<br>00-<br>40-7 | 0 | 170  | 170  | Fungi<br>cide                                | > 6500        | New<br>Produc<br>t |                   |
|         | 30            | Thiodicarb<br>Technical<br>(94%)                | 5966<br>9-26-<br>0  | 0 | 150  | 150  | Insec<br>ticide                              | 120           | New<br>Produc<br>t |                   |
|         | 31            | Thiophanate<br>methyl                           | 2356<br>4-05-<br>8  | 0 | 200  | 200  | Fungi<br>cide                                | 6640          | New<br>Produc<br>t |                   |
|         | 32            | Tolfenpyrad                                     | 1295<br>58-<br>76-5 | 0 | 50   | 50   | Insec<br>ticide                              | 260-<br>386   | New<br>Produc<br>t |                   |

| Sr. No. | EC Conditions |                                    |                      |     |     |      |              |                     |             | Compliance Status |
|---------|---------------|------------------------------------|----------------------|-----|-----|------|--------------|---------------------|-------------|-------------------|
|         | 33            | Topramezone                        | 2106<br>31-68-8      | 0   | 50  | 50   | Herbicide    | > 2000              | New Product |                   |
|         | 34            | Zeta Cypermethrin                  | 5231<br>5-07-8       | 0   | 350 | 350  | Insecticide  | > 5000              | New Product |                   |
|         | 35            | Zineb                              | 1212<br>2-67-7       | 0   | 200 | 200  | Fungicide    | 1850-8900           | New Product |                   |
|         | 36            | Dimefluthrin Technical             | 2712<br>41-14-6      | 0   | 15  | 15   | Insecticide  | > 2000              | New Product |                   |
|         | 37            | Meperfluthrin Technical            | 9152<br>88-13-0      | 0   | 8   | 8    | Insecticide  | > 2000              | New Product |                   |
|         | 38            | Pilot products #                   |                      | 0   | 100 | 100  |              |                     | New Product |                   |
|         | 39            | Acetamiprid Technical              | 1354<br>10-20-7      | 100 | 500 | 600  | Insecticide  | 217                 | Expansion   |                   |
|         | 40            | Alpha Cypermethrin Technical       | 6737<br>5-30-8       | 100 | 300 | 400  | Insecticide  | > 2000 (Skin & Eye) | Expansion   |                   |
|         | 41            | 4-acetyl-2-methylbenzamide (AMBAD) | 109<br>527<br>5-06-1 | 25  | 75  | 100  | Intermediate | (Mousse)            | Expansion   |                   |
|         | 42            | Bifenthrin Technical               | 8265<br>7-04-3       | 100 | 600 | 700  | Insecticide  | > 2000 (Dermal)     | Expansion   |                   |
|         | 43            | Chlorpyrifos-methyl Technical      | 5598-13-0            | 100 | 400 | 500  | Insecticide  | 3000                | Expansion   |                   |
|         | 44            | Clodinafop Propargyl Technical     | 1055<br>12-06-9      | 250 | 50  | 300  | Herbicide    | 1392                | Expansion   |                   |
|         | 45            | Cypermethrin Technical             | 5231<br>5-07-8       | 400 | 800 | 1200 | Insecticide  | 7180                | Expansion   |                   |

| Sr. No. | EC Conditions |                                                   |             |      |     |      |                       |                        |           | Compliance Status |
|---------|---------------|---------------------------------------------------|-------------|------|-----|------|-----------------------|------------------------|-----------|-------------------|
|         | 46            | Chlorimuron Ethyl Technical (95%)                 | 90982-32-4  | 10   | 15  | 25   | Herbicide             | 4102                   | Expansion |                   |
|         | 47            | Diafenthiuron Technical                           | 80060-09-9  | 300  | 500 | 800  | Insecticide           | 2068                   | Expansion |                   |
|         | 48            | Propanil Technical                                | 709-98-8    | 50   | 100 | 150  | Herbicide             | 367                    | Expansion |                   |
|         | 49            | Diuron Technical                                  | 330-54-1    | 900  | 300 | 1200 | Herbicide             | 3400                   | Expansion |                   |
|         | 50            | Difennazonazole Technical                         | 119446-68-3 | 50   | 250 | 300  | Fungicide             | 1453                   | Expansion |                   |
|         | 51            | 3',5'-Dichloro-2,2,2-trifluoroacetophenone (DCAP) | 130336-16-2 | 25   | 75  | 100  | Intermediate (Mousse) |                        | Expansion |                   |
|         | 52            | Ethion Technical                                  | 563-12-2    | 700  | 300 | 1000 | Insecticide           | 1084                   | Expansion |                   |
|         | 53            | Fipronil Technical                                | 120068-37-3 | 60   | 540 | 600  | Insecticide           | > 2000 (Skin & eye)    | Expansion |                   |
|         | 54            | Fenpyroximate Technical                           | 134098-61-6 | 15   | 10  | 25   | Insecticide           | 245                    | Expansion |                   |
|         | 55            | Isoprothiolane Technical (96%)                    | 50512-35-1  | 100  | 50  | 150  | Fungicide             | 1190                   | Expansion |                   |
|         | 56            | Imidacloprid Technical                            | 138261-41-3 | 250  | 350 | 600  | Insecticide           | 410                    | Expansion |                   |
|         | 57            | Indoxacarb Technical                              | 144171-61-9 | 20   | 80  | 100  | Insecticide           | 268                    | Expansion |                   |
|         | 58            | Imazethapyr Technical (97%)                       | 81335-77-5  | 50   | 50  | 100  | Herbicide             | > 5000                 | Expansion |                   |
|         | 59            | Lambda Cyhalothrin Technical                      | 91465-08-6  | 600  | 400 | 1000 | Insecticide           | 632 - 696 (skin & Eye) | Expansion |                   |
|         | 60            | m-phenoxybenzaldehyde                             | 39515-51-0  | 2200 | 90  | 2290 |                       | 1222                   | Expansion |                   |

| Sr. No. | EC Conditions                        |             |     |     |      |             |          |           |  | Compliance Status |
|---------|--------------------------------------|-------------|-----|-----|------|-------------|----------|-----------|--|-------------------|
|         |                                      |             |     |     |      |             | mediate  |           |  |                   |
| 61      | Metsulfuron- Methyl Technical        | 74223-64-6  | 20  | 10  | 30   | Herbicide   | > 5000   | Expansion |  |                   |
| 62      | Metribuzin Technical                 | 21087-64-9  | 300 | 600 | 900  | Herbicide   | 1100     | Expansion |  |                   |
| 63      | Novaluron Technical                  | 116714-46-6 | 10  | 90  | 100  | Insecticide | > 5000   | Expansion |  |                   |
| 64      | Propargite Technical                 | 2312-35-8   | 25  | 75  | 100  | Insecticide | 2800     | Expansion |  |                   |
| 65      | Pendimethalin Technical              | 40487-42-1  | 600 | 400 | 1000 | Herbicide   | 3956     | Expansion |  |                   |
| 66      | Phenthoate Technical                 | 2597-03-7   | 400 | 100 | 500  | Insecticide | 435      | Expansion |  |                   |
| 67      | Permethrin Technical                 | 51218-49-6  | 250 | 250 | 500  | Insecticide | 383      | Expansion |  |                   |
| 68      | Pretilachlor Technical               | 51218-49-6  | 100 | 400 | 500  | Herbicide   | 2200     | Expansion |  |                   |
| 69      | Pyrazosulfuron-ethyl Technical (97%) | 93697-74-6  | 25  | 25  | 50   | Herbicide   | > 5000   | Expansion |  |                   |
| 70      | Sulfosulfuron Technical              | 141776-32-1 | 20  | 30  | 50   | Herbicide   | > 5000   | Expansion |  |                   |
| 71      | Tricyclazole Technical               | 41814-78-2  | 200 | 100 | 300  | Fungicide   | 250      | Expansion |  |                   |
| 72      | Transfluthrin Technical              | 118712-89-3 | 60  | 90  | 150  | Insecticide | > 5000   | Expansion |  |                   |
| 73      | Thiamethoxam Technical               | 153719-23-4 | 600 | 400 | 1000 | Insecticide | 1563     | Expansion |  |                   |
| 74      | Tebuconazole Technical (93%)         | 107534-96-3 | 100 | 500 | 600  | Fungicide   | 1700     | Expansion |  |                   |
| 75      | Flumethrin Technical                 | 69770-45-2  | 15  | 15  | 30   | Insecticide | 500-1000 | Expansion |  |                   |
| 76      | Imiprothrin Technical                | 72963-72-5  | 8   | 12  | 20   | Insecticide | 2400     | Expansion |  |                   |
| 77      | Metofluthrin Technical               | 240494-70-6 | 4   | 18  | 22   | Insecticide | > 2000   | Expansion |  |                   |

| Sr. No. | EC Conditions |                                                  |            |     |     |     |                    |        |           | Compliance Status |
|---------|---------------|--------------------------------------------------|------------|-----|-----|-----|--------------------|--------|-----------|-------------------|
|         | 78            | Flumethric Acid                                  | 88419-72-1 | 15  | 35  | 50  | mediate            | > 5000 | Expansion |                   |
|         | 79            | Propoxy Ethyl Chloride                           | 42149-74-6 | 100 | 100 | 200 | mediate            | 204    | Expansion |                   |
|         | 80            | Fenvalerate Technical                            | 51630-58-1 | 200 | 0   | 200 | Insecticide        | 451    | No Change |                   |
|         | 81            | Hexaconazole Technical                           | 79983-71-4 | 150 | 0   | 150 | Fungicide (Dermal) | > 2000 | No Change |                   |
|         | 82            | m-Phenoxybenzyl Alcohol                          | 13826-35-2 | 400 | 0   | 400 | Intermediate       | 1496   | No Change |                   |
|         | 83            | Myclobutanil Technical                           | 88671-89-0 | 15  | 0   | 15  | Fungicide          | 1600   | No Change |                   |
|         | 84            | Prallethrin Technical                            | 23031-36-9 | 25  | 0   | 25  | Insecticide        | 640    | No Change |                   |
|         | 85            | Profenofos Technical                             | 41198-08-7 | 200 | 0   | 200 | Insecticide        | 358    | No Change |                   |
|         | 86            | Propiconazole Technical                          | 60207-90-1 | 150 | 0   | 150 | Fungicide          | 1517   | No Change |                   |
|         | 87            | Cloquintocet-mexyl Technical (safener Technical) | 99607-70-2 | 50  | 0   | 50  | Herbicide          | > 2000 | No Change |                   |
|         | 88            | Temephos Technical                               | 3383-96-8  | 50  | 0   | 50  | Insecticide        | 1000   | No Change |                   |
|         | 89            | Triclopyr Technical                              | 55335-06-3 | 50  | 0   | 50  | Herbicide          | 630    | No Change |                   |
|         | 90            | Methanesulfonamide, N-(2-                        | 53718-42-6 | 50  | 0   | 50  | Intermediate       |        | No Change |                   |

| Sr. No. | EC Conditions                                                                                                                                                                                                                           |                                     |              |              |              |      |             |                     | Compliance Status                                                                                                                                                                            |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------|--------------|--------------|------|-------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                                                                                                                                                                         | cyanophenyl)-1,1,1-trifluoro (TSBN) |              |              |              |      | (Mousse)    |                     |                                                                                                                                                                                              |
|         | 91                                                                                                                                                                                                                                      | Amitraz Technical                   | 33089-61-1   | 60           | 0            | 60   | Insecticide | 400                 | No Change                                                                                                                                                                                    |
|         | 92                                                                                                                                                                                                                                      | Bromobenzene                        | 108-86-1     | 250          | 0            | 250  | mediate     | 2383                | No Change                                                                                                                                                                                    |
|         | 93                                                                                                                                                                                                                                      | Buprofezin Technical                | 69327-76-0   | 140          | (-140)       | 0    | Insecticide | 2198                | Discontinue                                                                                                                                                                                  |
|         | 94                                                                                                                                                                                                                                      | Chlorpyrifos Technical              | 2921-88-2    | 910          | (-910)       | 0    | Insecticide | 135-163             | Discontinue                                                                                                                                                                                  |
|         | 95                                                                                                                                                                                                                                      | Dichlorvos Technical                | 62-73-7      | 150          | (-150)       | 0    | Insecticide | 435                 | Discontinue                                                                                                                                                                                  |
|         | 96                                                                                                                                                                                                                                      | Glyphosate Technical                | 1071-83-6    | 50           | (-50)        | 0    | Herbicide   | > 5000              | Discontinue                                                                                                                                                                                  |
|         | 97                                                                                                                                                                                                                                      | Paraquat Technical                  | 4685-14-7    | 43           | (-43)        | 0    | Herbicide   | 113                 | Discontinue                                                                                                                                                                                  |
|         | 98                                                                                                                                                                                                                                      | Triazophos Technical                | 2407-47-8    | 100          | (-100)       | 0    | Insecticide | > 2000 (skin & eye) | Discontinue                                                                                                                                                                                  |
|         | <b>Total</b>                                                                                                                                                                                                                            |                                     | <b>12300</b> | <b>16900</b> | <b>29200</b> |      |             |                     |                                                                                                                                                                                              |
|         | <b>Formulation Products</b>                                                                                                                                                                                                             |                                     |              |              |              |      |             |                     |                                                                                                                                                                                              |
|         | 1.                                                                                                                                                                                                                                      | Pesticide Formulation (Solid)       | --           | 6000         | 0            | 6000 | --          | --                  | No Change                                                                                                                                                                                    |
|         | 2.                                                                                                                                                                                                                                      | Pesticide Formulation (Liquid)      | --           | 6000         | 0            | 6000 | --          | --                  | No Change                                                                                                                                                                                    |
|         | Note: # Pilot products shall be carried out for the betterment of proposed products (Sr. No. 1 to 37) only. Hence, Total Pollution load from pilot products shall be disposed to common incinerator.                                    |                                     |              |              |              |      |             |                     |                                                                                                                                                                                              |
| 4.      | Existing Land Area is 105106.75 sqm. No Additional land area will be required. Industry has already developed greenbelt in an area of 33.10% i.e. 34792.00 sqm. Out of total area of the project. The estimated project Cost is Rs. 200 |                                     |              |              |              |      |             |                     | <b>Complied.</b><br><br>During the site visit it was observed that unit has already developed greenbelt in an area of 33.10 % i.e. 34792.00 m <sup>2</sup> out of total area of the project. |

| Sr. No.                                                                                                                                                                                                                                                                                                        | EC Conditions                                                                                                                                                                                                                                                                                                                        | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                     |                                                   |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                | Crore (for expansion only) & existing investment is Rs.90.15 Crore. Total cost earmarked towards environmental pollution control measures is Rs. 16 Crore and the recurring cost (operation and maintenance) will be about Rs. 27.20 Crore per annum (for expansion only). Total employment will be of 1500 persons after expansion. | <p>It is a continuous process as more than 6500 plants have been planted.</p> <ul style="list-style-type: none"><li>- Total Plant area – 105000 M2</li><li>- Total Build-up Plot area – 45714 M2</li><li>- Total Greenbelt area – 34792 M2</li></ul> <p>The project proponent has assured that area earmarked as green belt area is used only for tree plantation and will not be altered for any other purpose.</p> <p>The photographs of greenbelt existing within the premises is given below:</p> <div></div> <p>Environment Budget Allocation Sheet is given below.</p> |                                                                                                                                                                                                     |                                                   |                                                                                                        |
| As per the records furnished it was observed that unit has committed to allot separate fund of Rs. 16 crore for environmental pollution control measures, management and monitoring and they further agreed that this fund will not be diverted for any other purpose. The details of EMP cost is given below: |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                   |                                                                                                        |
| Sr. No.                                                                                                                                                                                                                                                                                                        | Particulars                                                                                                                                                                                                                                                                                                                          | Capital Cost for expansion (Rs. In lakh)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Basis of cost estimation                                                                                                                                                                            | Additional Recurring Cost Per Annum (Rs. In lakh) | Basis of cost estimation                                                                               |
| 1                                                                                                                                                                                                                                                                                                              | Air Pollution Control                                                                                                                                                                                                                                                                                                                | 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ESP for new boiler, Bag filter for TFH, Scrubber systems for process gas emission control, Installation of stacks with platform and sampling arrangements, local exhaust and dust collector systems | 70                                                | Power and material consumption of APCM, manpower costs, maintenance of APCM systems                    |
| 2                                                                                                                                                                                                                                                                                                              | Water Pollution Control                                                                                                                                                                                                                                                                                                              | 1100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | New Effluent treatment plant, MEE, Effluent drainage network for new plants, drains around plants and storages, new STP                                                                             | 2200                                              | Treatment cost, pumping costs, Discharge charges, manpower costs, power consumption, maintenance costs |

| Sr. No.                                       | EC Conditions |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                                                                                                                                                                               | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |  |                                               |  |       |          |        |
|-----------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|-------|----------|--------|
|                                               | 3             | Noise Pollution Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5    | Acoustic enclosures for utility housing, D.G set                                                                                                                              | 0.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Noise monitoring                                                                                                                                                           |  |                                               |  |       |          |        |
|                                               | 4             | Env. Monitoring & Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 150  | Installation of online monitoring systems, detectors, augmenting inhouse monitoring and analytical facilities, third party monitoring arrangements, LDAR                      | 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EMS cell activities, environmental audits, compliance audits, statutory compliances, third party monitoring expenses, service and calibration of online monitoring systems |  |                                               |  |       |          |        |
|                                               | 5             | Occupational Health & Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 50   | Additional fire extinguishers, augmenting Fire hydrant system, PPE and augmentation / upgradation of OHC                                                                      | 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Medical examinations and FMO charges, OHC expenses, safety equipment testing and services                                                                                  |  |                                               |  |       |          |        |
|                                               | 6             | Green Belt enhancement & Maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 50   | Filling new soil having proper composition and furnishing it with conditioners and micronutrients & additional Plantation at green belt areas                                 | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Maintaining the greenbelt by hiring agency, irrigation and fertilizer, pesticides Costs                                                                                    |  |                                               |  |       |          |        |
|                                               | 7             | Solid waste management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 95   | Augmentation of storage areas for different types of wastes in compliance with the HW rules together with necessary infrastructure and equipment for collection and transport | 400                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Manpower costs, transportation costs, charges for disposal at common disposal facilities                                                                                   |  |                                               |  |       |          |        |
|                                               | TOTAL :-      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1600 |                                                                                                                                                                               | 2720.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                            |  |                                               |  |       |          |        |
|                                               | 5             | Total water requirement is 3122 m³/day of which fresh water requirement of 1512 m³/day will be met from GIDC supply. Industrial Effluent of 1815 m³/day will be treated through Effluent Treatment Plant (ETP). 150 m³/day cooling tower blow down will be treated through RO/Filtration and approx... 130 m³/day RO permeate shall be used as make up water for cooling tower. 20 m³/day RO reject shall be treated in MEE system. 800 m³/day industrial effluent will be treated through pre-treatment, stripper and MEE system. 760 m³/day MEE condensate and 865 m³/day industrial effluent shall be treated in ETP. 783 m³/day ETP treated effluent will be treated through RO, MEE and approximately 564 m³/day RO permeate and 209 |      |                                                                                                                                                                               | <b>Partly Complied.</b><br><br>As per the records furnished during the site visit it was observed that unit has maintained the data for water consumption and industrial effluent generation within the premises. It is directed to maintain proper logbook for record keeping. The data management was not satisfactory.<br><br>The details of water consumption for the period of June 2022 to November 2022 is provided below: <table><tr><th colspan="2">GIDC Water consumption from June-22 to Nov-22</th></tr><tr><th>Month</th><th>KL/Month</th></tr><tr><td>Jun-22</td><td>3072</td></tr></table> |                                                                                                                                                                            |  | GIDC Water consumption from June-22 to Nov-22 |  | Month | KL/Month | Jun-22 |
| GIDC Water consumption from June-22 to Nov-22 |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |  |                                               |  |       |          |        |
| Month                                         | KL/Month      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |  |                                               |  |       |          |        |
| Jun-22                                        | 3072          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |  |                                               |  |       |          |        |

| Sr. No.                                                    | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                      | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------|--|--|------------------------------------------------------------|--|--|--|--|-------|-------------|-----|-----|------|-----|--|--|--------|-----|---|-----|----|--------|------|---|
|                                                            | m <sup>3</sup> /day MEE condensate shall be used as make up water in Boiler. Treated effluent (837 m <sup>3</sup> /day) from ETP shall be passed through cartridge filter and 700 KLD shall be used for processing, APCM and washing purpose and 137 KLD shall be used as cooling tower make up Domestic effluent of 100 m <sup>3</sup> /day will be treated through Sewage treatment Plant. (STP) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Jul-22           | 8845  |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Aug-22           | 11759 |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Sep-22           | 10515 |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Oct-22           | 12963 |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Nov-22           | 13472 |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Min              | 3072  |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Max              | 13472 |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Average KL/Month | 10104 |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Average KL/Day   | 326   |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    | Above data infers that water consumption during the compliance period varies between 102.4 KL/day – 449.1 KL/day while the average quantity is found to be 326 KL/day which is well within the prescribed limit i.e. 1512 KL/day.                                                                                                                                                                                                                                                                                                                                            |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    | It was observed that effluent stream are segregated into High TDS/COD, Low TDS/COD, and Domestic waste. However High TDS/COD stream has been treated in Stripper column followed by MEE and ATFD. Dilute stream having low TDS/COD has been treated in Biological system followed by MBR and Reverse Osmosis (RO) Plant. RO Permit water has been recycle in Cooling tower make up in utility. Domestic waste has been treated separately in STP plant. After treatment wastewater is disposed to GIDC sewer line a pumping station-A1 through online TOC monitoring system. |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    | It is advised to renovate the entire ETP and submit EMS adequacy certificate for the same. The existing infrastructure of ETP seems inefficient in treating waste water.                                                                                                                                                                                                                                                                                                                                                                                                     |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    | General housekeeping must be strengthened near the RO area, ATFD, salt handling area and MEE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    | As per the records furnished it was observed that unit needs to strengthen the logbook for recording data of ETP, chemical consumption in effluent treatment; quantity & quality of final effluent discharges at project site. Further, it was informed that the records for the same are furnished to Regional Office, GPCB and also updated on XGN website in monthly patrak time to time.                                                                                                                                                                                 |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    | <table><tr><th colspan="5">High TDS/COD Effluent Generation Data of June-22 to Nov-22</th></tr><tr><th rowspan="2">Month</th><th rowspan="2">Total in KL</th><th>Min</th><th>Max</th><th>Avg.</th></tr><tr><th colspan="2">KLD</th><th></th></tr><tr><td>Jun-22</td><td>357</td><td>0</td><td>131</td><td>66</td></tr><tr><td>Jul-22</td><td>2797</td><td>2</td><td>122</td><td>62</td></tr></table>                                                                                                                                                                         |                  |       |  |  | High TDS/COD Effluent Generation Data of June-22 to Nov-22 |  |  |  |  | Month | Total in KL | Min | Max | Avg. | KLD |  |  | Jun-22 | 357 | 0 | 131 | 66 | Jul-22 | 2797 | 2 |
| High TDS/COD Effluent Generation Data of June-22 to Nov-22 |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
| Month                                                      | Total in KL                                                                                                                                                                                                                                                                                                                                                                                        | Min                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Max              | Avg.  |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
|                                                            |                                                                                                                                                                                                                                                                                                                                                                                                    | KLD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |       |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
| Jun-22                                                     | 357                                                                                                                                                                                                                                                                                                                                                                                                | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 131              | 66    |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |
| Jul-22                                                     | 2797                                                                                                                                                                                                                                                                                                                                                                                               | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 122              | 62    |  |  |                                                            |  |  |  |  |       |             |     |     |      |     |  |  |        |     |   |     |    |        |      |   |

| Sr. No.                                                                                                                                                                                                                      | EC Conditions | Compliance Status                                                                                                                                                                                                        |             |      |     |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|-----|------|
|                                                                                                                                                                                                                              |               | Aug-22                                                                                                                                                                                                                   | 3320        | 86   | 142 | 114  |
|                                                                                                                                                                                                                              |               | Sep-22                                                                                                                                                                                                                   | 2960        | 69   | 120 | 95   |
|                                                                                                                                                                                                                              |               | Oct-22                                                                                                                                                                                                                   | 2951        | 68   | 100 | 84   |
|                                                                                                                                                                                                                              |               | Nov-22                                                                                                                                                                                                                   | 2832        | 84   | 109 | 97   |
|                                                                                                                                                                                                                              |               | Above data infers that High TDS/COD effluent generated during the compliance period varies between 0 – 142 KL/day while the average quantity is found to be 85 KL/day which is well within the prescribed limit.         |             |      |     |      |
|                                                                                                                                                                                                                              |               | Low TDS/COD Effluent Generation Data of June-22 to Nov-22                                                                                                                                                                |             |      |     |      |
|                                                                                                                                                                                                                              |               | Month                                                                                                                                                                                                                    | Total in KL | Min  | Max | Avg. |
|                                                                                                                                                                                                                              |               |                                                                                                                                                                                                                          |             | KLD  |     |      |
|                                                                                                                                                                                                                              |               | Jun-22                                                                                                                                                                                                                   | 887         | 30   | 237 | 134  |
|                                                                                                                                                                                                                              |               | Jul-22                                                                                                                                                                                                                   | 6337        | 99   | 288 | 194  |
|                                                                                                                                                                                                                              |               | Aug-22                                                                                                                                                                                                                   | 7327        | 177  | 286 | 232  |
|                                                                                                                                                                                                                              |               | Sep-22                                                                                                                                                                                                                   | 7115        | 122  | 303 | 213  |
|                                                                                                                                                                                                                              |               | Oct-22                                                                                                                                                                                                                   | 7127        | 76   | 288 | 182  |
|                                                                                                                                                                                                                              |               | Nov-22                                                                                                                                                                                                                   | 7173        | 187  | 287 | 237  |
|                                                                                                                                                                                                                              |               | Above data infers that low TDS/COD effluent generated during the compliance period varies between 30 KL/day – 303 KL/day while the average quantity is found to be 200 KL/day which is well within the prescribed limit. |             |      |     |      |
| STP Effluent Generation Data for the month of June-22 to Nov-22                                                                                                                                                              |               |                                                                                                                                                                                                                          |             |      |     |      |
| Month                                                                                                                                                                                                                        | TOTAL in KL   | Min                                                                                                                                                                                                                      | Max         | Avg. |     |      |
|                                                                                                                                                                                                                              |               | KLD                                                                                                                                                                                                                      |             |      |     |      |
| Jun-22                                                                                                                                                                                                                       | 1084          | 3                                                                                                                                                                                                                        | 71          | 37   |     |      |
| Jul-22                                                                                                                                                                                                                       | 2265          | 36                                                                                                                                                                                                                       | 103         | 70   |     |      |
| Aug-22                                                                                                                                                                                                                       | 1833          | 33                                                                                                                                                                                                                       | 93          | 63   |     |      |
| Sep-22                                                                                                                                                                                                                       | 1864          | 29                                                                                                                                                                                                                       | 102         | 66   |     |      |
| Oct-22                                                                                                                                                                                                                       | 1353          | 24                                                                                                                                                                                                                       | 61          | 43   |     |      |
| Nov-22                                                                                                                                                                                                                       | 1443          | 26                                                                                                                                                                                                                       | 84          | 55   |     |      |
| Above data infers that domestic effluent generated during the compliance period varies between 3 – 103 KL/day while the average quantity is found to be 55 KL/day which is well within the prescribed limit i.e. 100 KL/day. |               |                                                                                                                                                                                                                          |             |      |     |      |
| The unit has installed a very efficient STP.                                                                                                                                                                                 |               |                                                                                                                                                                                                                          |             |      |     |      |
| Final Treated Effluent Discharge to GIDC from June-22 to Nov-22                                                                                                                                                              |               |                                                                                                                                                                                                                          |             |      |     |      |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Compliance Status                                                                                                                                                                                                                                                                                                                      |             |     |     |      |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-----|------|
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Month                                                                                                                                                                                                                                                                                                                                  | Total in KL | Min | Max | Avg. |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                        |             | KLD |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Jun-22                                                                                                                                                                                                                                                                                                                                 | 107         | 0   | 45  | 23   |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Jul-22                                                                                                                                                                                                                                                                                                                                 | 2294        | 0   | 138 | 69   |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Aug-22                                                                                                                                                                                                                                                                                                                                 | 1936        | 0   | 127 | 64   |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Sep-22                                                                                                                                                                                                                                                                                                                                 | 1457        | 0   | 139 | 70   |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Oct-22                                                                                                                                                                                                                                                                                                                                 | 648         | 0   | 86  | 43   |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Nov-22                                                                                                                                                                                                                                                                                                                                 | 736         | 0   | 70  | 35   |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Above data infers that final treated effluent discharged during the compliance period varies between 0 – 139 KL/day while the average quantity is found to be 39 KL/day which is well within the prescribed limit.                                                                                                                     |             |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | The unit is directed to submit GIDC permission letter for water consumption and final discharge to this office.                                                                                                                                                                                                                        |             |     |     |      |
| 6.      | Power requirement after expansion will be 7000 KVA including existing 25 KVA and will be met from Dakshin Gujarat Vij Company Ltd. (DGVCL). Existing unit has 2 Nos. DG set of 750 KVA capacity of each, additionally 2 Nos. DG sets of 1500 KVA Of each will be used as standby during power failure for proposed expansion. Existing 1 No. DG set of 750 KVA shall be discontinued after expansion. Stack (15 m height) will be provided as per CPCB norms. Existing unit has Multi fuel boilers (1 No. 18 MT/h & 1 No. 12 MT/h standby) and Thermic Fluid Heaters (2 Nos.4 Lakh kcal/h each- 1 operational + 1 standby). Additionally, multi fuel boiler (1 No.25 MT/h) and Thermic Fluid Heaters (2 Nos. 4 lakh kcal/h each) will be installed. ESP shall be provided to Boilers and Bag Filter shall be continuous monitoring. Natural gas OR Furnace Oil & Coal is used as Fuel for MFBs & TFHs, HSD is used as Fuel for DG Set and same will be used after expansion. | Partly Complied.                                                                                                                                                                                                                                                                                                                       |             |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | As per the records furnished during the site visit it was observed that unit has maintained proper logbook of power consumption, fuel consumption, etc. at project site. Further, it was informed that the records for the same are furnished to Regional Office, GPCB and also updated on XGN website in monthly patrak time to time. |             |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | The details of power consumption for the period of June 2022 to November 2022 is provided below:                                                                                                                                                                                                                                       |             |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Power consumption for the month of June-22 to Nov-22                                                                                                                                                                                                                                                                                   |             |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Month                                                                                                                                                                                                                                                                                                                                  | KW          |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Jun-22                                                                                                                                                                                                                                                                                                                                 | 113754      |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Jul-22                                                                                                                                                                                                                                                                                                                                 | 1643881     |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Aug-22                                                                                                                                                                                                                                                                                                                                 | 2109252     |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Sep-22                                                                                                                                                                                                                                                                                                                                 | 2047539     |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Oct-22                                                                                                                                                                                                                                                                                                                                 | 2160896     |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Nov-22                                                                                                                                                                                                                                                                                                                                 | 2013710     |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Min                                                                                                                                                                                                                                                                                                                                    | 113754      |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Max                                                                                                                                                                                                                                                                                                                                    | 2160896     |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Average                                                                                                                                                                                                                                                                                                                                | 1681505.333 |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Above data infers that power consumption during the compliance period varies between 113754 KW/Month – 2160896 KW/Month while the average quantity is found to be 1681505.33 KW/Month which is found to be exceeding the prescribed limit.                                                                                             |             |     |     |      |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | The unit is directed to submit the reason for increase in power consumption from July 2022 to November 2022 with                                                                                                                                                                                                                       |             |     |     |      |

| Sr. No.                                             | EC Conditions     | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
|-----------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------|-----|-------|-------------------|-------------|--------|------------------------|-------|--------|------|-----|--------|------|-----|--------|------|------|--------|------|------|--------|------|-----|-----|-----|-----|-----|------|-------|---------|------|------|-----------------------------------------------|--|--|--|--|-----------|--------|--|--|------------|-----|-----|-----|----|----|-----|-----|------------------------|-----|----|----|----|---------|-----|----|----|----|--------|------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------|-------------------|--|--|-------------------|--|--|-------------------|--|--|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|----|----|----|----|----|----|----|------------------------|
|                                                     |                   | <p>supporting document to this office.</p> <p>The details of fuel consumption for the period of June 2022 to November 2022 is provided below:</p> <table><tr><th colspan="3">Fuel consumption for the month of June-22 to Nov-22</th></tr><tr><th>Month</th><th>Coal (MT)</th><th>H.S.D(LTS )</th></tr><tr><td>Jun-22</td><td>116</td><td>35380</td></tr><tr><td>Jul-22</td><td>1282</td><td>572</td></tr><tr><td>Aug-22</td><td>1438</td><td>784</td></tr><tr><td>Sep-22</td><td>1261</td><td>2341</td></tr><tr><td>Oct-22</td><td>1380</td><td>5134</td></tr><tr><td>Nov-22</td><td>1446</td><td>334</td></tr><tr><td>Min</td><td>116</td><td>334</td></tr><tr><td>Max</td><td>1446</td><td>35380</td></tr><tr><td>Average</td><td>1154</td><td>7424</td></tr></table> <p>It was observed that ESP is provided with boiler, bag filter is provided with TFH and all process vent are connected with scrubber. The unit has installed lime dosing facility to mix lime with the coal in required proportion as an additional measure.</p> <p>As per the records furnished it was observed that stack and vent monitoring for the compliance period of June 2022 to November 2022 is carried out by third party laboratory (M/s. Siddhi Green Env. Consultancy) and results for the same is given below:</p> <table><tr><th colspan="5">Month of Jun-2022 to Nov-2022<br/>Boiler Stack</th></tr><tr><th rowspan="2">Parameter</th><th colspan="3">Result</th><th rowspan="2">GPCB Norms</th></tr><tr><th>Min</th><th>Max</th><th>Avg</th></tr><tr><td>PM</td><td>81</td><td>129</td><td>105</td><td>150 mg/Nm<sup>3</sup></td></tr><tr><td>SO2</td><td>50</td><td>62</td><td>56</td><td>100 ppm</td></tr><tr><td>Nox</td><td>32</td><td>36</td><td>34</td><td>50 ppm</td></tr></table> <table><tr><th colspan="10">Month of Jun-2022 to Nov-2022 DG set 1,2 and 3</th></tr><tr><th rowspan="2">Parameter</th><th colspan="3">DG set - 1 Result</th><th colspan="3">DG set - 2 Result</th><th colspan="3">DG set - 3 Result</th><th rowspan="2">GPCB Norms</th></tr><tr><th>Min</th><th>Max</th><th>Avg</th><th>Min</th><th>Max</th><th>Avg</th><th>Min</th><th>Max</th><th>Avg</th></tr><tr><td>PM</td><td>70</td><td>80</td><td>75</td><td>70</td><td>84</td><td>77</td><td>65</td><td>75</td><td>70</td><td>150 mg/Nm<sup>3</sup></td></tr></table> | Fuel consumption for the month of June-22 to Nov-22 |                        |     | Month | Coal (MT)         | H.S.D(LTS ) | Jun-22 | 116                    | 35380 | Jul-22 | 1282 | 572 | Aug-22 | 1438 | 784 | Sep-22 | 1261 | 2341 | Oct-22 | 1380 | 5134 | Nov-22 | 1446 | 334 | Min | 116 | 334 | Max | 1446 | 35380 | Average | 1154 | 7424 | Month of Jun-2022 to Nov-2022<br>Boiler Stack |  |  |  |  | Parameter | Result |  |  | GPCB Norms | Min | Max | Avg | PM | 81 | 129 | 105 | 150 mg/Nm <sup>3</sup> | SO2 | 50 | 62 | 56 | 100 ppm | Nox | 32 | 36 | 34 | 50 ppm | Month of Jun-2022 to Nov-2022 DG set 1,2 and 3 |  |  |  |  |  |  |  |  |  | Parameter | DG set - 1 Result |  |  | DG set - 2 Result |  |  | DG set - 3 Result |  |  | GPCB Norms | Min | Max | Avg | Min | Max | Avg | Min | Max | Avg | PM | 70 | 80 | 75 | 70 | 84 | 77 | 65 | 75 | 70 | 150 mg/Nm <sup>3</sup> |
| Fuel consumption for the month of June-22 to Nov-22 |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Month                                               | Coal (MT)         | H.S.D(LTS )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Jun-22                                              | 116               | 35380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Jul-22                                              | 1282              | 572                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Aug-22                                              | 1438              | 784                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Sep-22                                              | 1261              | 2341                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Oct-22                                              | 1380              | 5134                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Nov-22                                              | 1446              | 334                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Min                                                 | 116               | 334                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Max                                                 | 1446              | 35380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Average                                             | 1154              | 7424                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Month of Jun-2022 to Nov-2022<br>Boiler Stack       |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Parameter                                           | Result            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                     | GPCB Norms             |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
|                                                     | Min               | Max                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Avg                                                 |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| PM                                                  | 81                | 129                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 105                                                 | 150 mg/Nm <sup>3</sup> |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| SO2                                                 | 50                | 62                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 56                                                  | 100 ppm                |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Nox                                                 | 32                | 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 34                                                  | 50 ppm                 |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Month of Jun-2022 to Nov-2022 DG set 1,2 and 3      |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                     |                        |     |       |                   |             |        |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| Parameter                                           | DG set - 1 Result |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                     | DG set - 2 Result      |     |       | DG set - 3 Result |             |        | GPCB Norms             |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
|                                                     | Min               | Max                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Avg                                                 | Min                    | Max | Avg   | Min               | Max         | Avg    |                        |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |
| PM                                                  | 70                | 80                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 75                                                  | 70                     | 84  | 77    | 65                | 75          | 70     | 150 mg/Nm <sup>3</sup> |       |        |      |     |        |      |     |        |      |      |        |      |      |        |      |     |     |     |     |     |      |       |         |      |      |                                               |  |  |  |  |           |        |  |  |            |     |     |     |    |    |     |     |                        |     |    |    |    |         |     |    |    |    |        |                                                |  |  |  |  |  |  |  |  |  |           |                   |  |  |                   |  |  |                   |  |  |            |     |     |     |     |     |     |     |     |     |    |    |    |    |    |    |    |    |    |    |                        |

| Sr. No. | EC Conditions | Compliance Status                                    |        |     |      |                       |    |      |    |    |    |         |  |
|---------|---------------|------------------------------------------------------|--------|-----|------|-----------------------|----|------|----|----|----|---------|--|
|         |               | SO2                                                  | 22     | 26  | 24   | 20                    | 23 | 21.5 | 15 | 21 | 18 | 100 ppm |  |
|         |               | Nox                                                  | 29     | 35  | 32   | 28                    | 34 | 31   | 24 | 30 | 27 | 50 ppm  |  |
|         |               | Month of Jun-2022 to Nov-2022 Process Vent - 1       |        |     |      |                       |    |      |    |    |    |         |  |
|         |               | Parameter                                            | Result |     |      | GPCB Norms            |    |      |    |    |    |         |  |
|         |               |                                                      | Min    | Max | Avg  |                       |    |      |    |    |    |         |  |
|         |               | HCl                                                  | 2.5    | 2.9 | 2.7  | 20 mg/Nm <sup>3</sup> |    |      |    |    |    |         |  |
|         |               | Cl2                                                  | 0.7    | 1   | 0.85 | 5 mg/Nm <sup>3</sup>  |    |      |    |    |    |         |  |
|         |               | HBr                                                  | BDL    | BDL | BDL  | 5 mg/Nm <sup>3</sup>  |    |      |    |    |    |         |  |
|         |               | BR2                                                  | BDL    | BDL | BDL  | 2 mg/Nm <sup>3</sup>  |    |      |    |    |    |         |  |
|         |               | BDL-Below detection limit                            |        |     |      |                       |    |      |    |    |    |         |  |
|         |               | Month of Jun-2022 to Nov-2022 Process Vent - 2       |        |     |      |                       |    |      |    |    |    |         |  |
|         |               | Parameter                                            | Result |     |      | GPCB Norms            |    |      |    |    |    |         |  |
|         |               |                                                      | Min    | Max | Avg  |                       |    |      |    |    |    |         |  |
|         |               | H2S                                                  | BDL    | BDL | BDL  | 5 mg/Nm <sup>3</sup>  |    |      |    |    |    |         |  |
|         |               | VOC                                                  | BDL    | BDL | BDL  | -                     |    |      |    |    |    |         |  |
|         |               | BDL-Below detection limit                            |        |     |      |                       |    |      |    |    |    |         |  |
|         |               | Month of Jun-2022 to Nov-2022 Process Vent - Plant B |        |     |      |                       |    |      |    |    |    |         |  |
|         |               | Parameter                                            | Result |     |      | GPCB Norms            |    |      |    |    |    |         |  |
|         |               |                                                      | Min    | Max | Avg  |                       |    |      |    |    |    |         |  |
|         |               | HCl                                                  | 1      | 1.8 | 1.4  | 20 mg/Nm <sup>3</sup> |    |      |    |    |    |         |  |
|         |               | SO2                                                  | 12     | 20  | 16   | 40 mg/Nm <sup>3</sup> |    |      |    |    |    |         |  |
|         |               | H2S                                                  | BDL    | BDL | BDL  | 05 mg/Nm <sup>3</sup> |    |      |    |    |    |         |  |
|         |               | BDL-Below detection limit                            |        |     |      |                       |    |      |    |    |    |         |  |
|         |               | Month of Jun-2022 to Nov-2022 Process Vent Plant C   |        |     |      |                       |    |      |    |    |    |         |  |
|         |               | Parameter                                            | Result |     |      | GPCB Norms            |    |      |    |    |    |         |  |
|         |               |                                                      | Min    | Max | Avg  |                       |    |      |    |    |    |         |  |
|         |               | DMA                                                  | BDL    | BDL | BDL  | -                     |    |      |    |    |    |         |  |
|         |               | SO2                                                  | 13     | 16  | 14.5 | 40 mg/Nm <sup>3</sup> |    |      |    |    |    |         |  |
|         |               | HCl                                                  | 1      | 1.1 | 1.05 | 20 mg/Nm <sup>3</sup> |    |      |    |    |    |         |  |
|         |               | VOC                                                  | BDL    | BDL | BDL  | -                     |    |      |    |    |    |         |  |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <div data-bbox="778 271 1461 309" style="border: 1px solid black; padding: 2px; text-align: center;">BDL-Below detection limit</div> <p>Based on the monitoring report carried out by NABL accredited laboratory, it was inferred that the level of emissions for stack and vent monitoring was well within prescribed limit of GPCB and at no time the level went beyond the permissible limit.</p> <p><b>The unit is directed to submit ambient air quality monitoring report carried out during the compliance period to this office.</b></p> |
| 7.      | The project/activity is covered under category A of item 5 (b) ' Pesticides industry and pesticide specific intermediates (excluding formulations)' of the schedule to the EIA Notification, 2006 and requires appraisal/ approval at Central level in the Ministry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Noted.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 8.      | The TOR was granted by the Ministry vide letter dated 11 th April, 2019. Public hearing is exempted as per para7 ( ),Stage (3), (i) (b) of the EIA Notification, 2006, and in accordance with the Ministry's OM dated 27th April 2018, as the project site is located in the notified industrial area. No mitigation is pending against the proposal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Noted.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 9.      | The Ministry had issued EC earlier vide letter No. No. J-11011/961/2008-IA-II(I);dated 13th July,2009 for manufacturing of agrochemicals manufacturing unit in favour of M/S Siris Crop Science Limited, the said EC further transferred to the name of M/s. Bharat Rasayan Limited (Unit-II) on 5 th September, 2012 and amendment in EC granted for product mix change on 5th September,2012. Further, the corrigendum granted on 10th January, 2013. The Certified compliance report dated 2nd July,2019 on the compliance status of the EC condition has been forwarded by the Ministry's Regional Office at Bhopal. Further, the Regional office of the Ministry has Forwarded the Action taken report on partial complied points vide email dated 15th April, 2020. The Committee deliberated the complied report and found in order. | <p><b>Noted.</b></p> <p>As per the records furnished during the site visit it was observed that EC had already transferred on name of M/s. Bharat Rasayan Limited, CCA from GPCB is also taken on same name, and company is operated with the same name.</p> <p>Certified compliance report issued by MoEF&amp;CC on 28th May, 2020 with 100% compliance.</p>                                                                                                                                                                                    |
| 10.     | The Proposal was earlier considered by the EAC in its meeting held during October 2019, February 2020, April 2020 & May, 2020 followed by site visit. The Sub- Committee, in its report recommended for consideration of project for grant of EC with certain actions/compliances.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <p><b>Noted.</b></p> <p>As per the records furnished during the site visit it was observed that Ministry had issued Environment Clearance vide order No. J-11011 / 961 / 2008-IA – II(I) dated 19th October, 2020</p>                                                                                                                                                                                                                                                                                                                            |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Compliance Status |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|         | Based on the complete information submitted by the PP, The proposal was again considered by the EAC in its 22nd meeting held on 17-19 August, 2020 in the Ministry, wherein the project proponent and their consultant M/s. Siddhi Green Excellence Pvt. Ltd. presented the EIA/EMP report as per TOR. The committee found the EIA/EMP report complying with the ToR and recommended the project for grant of environmental clearance.                                                                                                                                                                                                                                                                                                                                                                                                |                   |
| 11.     | The EAC, constituted under the provision of the EIA Notification, 2006 and comprising of Experts Members/domain experts in various fields, have examined the proposal submitted by the Project Proponent in desired form along with EIA/EMP report prepared and submitted by the Consultant accredited by the QCI/NABET on behalf of the project proponent. The EAC noted that Project Proponent has given undertaking that the data and information given in the application and enclosures are true to the best of his knowledge and belief and no information has suppressed in the EIA/EMP report. If any part of data/information submitted is found to be false/misleading at any stage, the project will be rejected and Environmental Clearance given, if any, will be revoked at the risk and cost of the project proponent. | <b>Noted.</b>     |
| 12.     | The Committee noted that the EIA/EMP report is in compliance of the ToR issued for the project, reflecting the present environment concerns and the projected scenario for all the environmental components. The Committee has found the baseline data and incremental GLC due to the proposed project within NAAQ standards. Additional information submitted by the project proponent to be satisfactory and addressing the concerns of the committee. The EAC has deliberated the proposal and has made due diligence in the process as notified under the provisions of the EIA Notification, 2006, as amended from time to time and accordingly made the recommendations to the proposal. The Experts Members of the EAC have found the proposal in order and have recommended for grant of environmental clearance.             | <b>Noted.</b>     |
| 13.     | The environmental clearance granted to the project/activity is strictly under the provision of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Noted.</b>     |

| Sr. No.   | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Compliance Status                                                                                                                                                                                                                                                                                  |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           | the EIA Notification 2006 and its amendments. It does not tantamount/construe to approvals/consent/permissions etc. required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate Legislations, etc., as may be applicable to the project. The project proponent shall obtain necessary permission as mandated under the Water (prevention and Control of Pollution) Act, 1974 and the Air (prevention and Control of Pollution) Act, 1981, as applicable from time to time, from the State Pollution Control Board, prior to construction & operation of the project.    |                                                                                                                                                                                                                                                                                                    |
| 14.       | Based on the proposal submitted by the project proponent and recommendations of the EAC (Industry-2), Ministry of Environment, Forest and Climate Change hereby accords environmental clearance to the project for Expansion of agrochemicals and their intermediates manufacturing unit from 12,300 TPA to 29,200 TPA by M/s Bharat Rasayan Limited (Unit-II), Located at Plot No. 42/4, Amod Road, Dahej-I GIDC Industrial Estate, Dahej, District Bharuch, Gujarat, under the provision of the EIA Notification, 2006, and the amendments therein, subject to compliance of the terms and conditions as Under: | <b>Noted.</b>                                                                                                                                                                                                                                                                                      |
| <b>A.</b> | <b>SPECIFIC CONDITION :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                    |
| (i)       | The Sub- Committee of EAC has visited the Unit and suggested certain actions/compliances. The Project Proponent shall implement all the recommendations of the Sub-Committee w.r.t. control of emission, layout design, risk assessment & its mitigation measures. The Committee, after deliberation, also recommended that the layout of the project shall be audited by reputed Organization to safeguard of the environment. The audited report shall be submitted before the EAC/Ministry within 6 months.                                                                                                    | <b>Partly Complied.</b><br><br><b>It is directed to submit the point wise compliance of suggestions given by sub-committee of EAC.</b>                                                                                                                                                             |
| (ii)      | The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented                                                                                                                                                                                                                                                                                                         | <b>Complied.</b><br><br>As per the records furnished during the site visit it was observed that unit has carried out impact assessment for construction & operation phase and taken all the environmental protection measures and safeguards are complied with below actions to mitigate the same. |

| Sr. No. | EC Conditions | Compliance Status                                                      |                                |                                                                                                                                                                                |                                                                                          |                                                                                                                                                                                                                                                                                                |
|---------|---------------|------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |               | CONSTRUCTION & OPERATION STAGE POTENTIAL IMPACTS & MITIGATIVE MEASURES |                                |                                                                                                                                                                                |                                                                                          |                                                                                                                                                                                                                                                                                                |
|         |               | Environmental Components                                               | Potential Impacts              | Sources of Impact                                                                                                                                                              | Mitigative Measure                                                                       | Status                                                                                                                                                                                                                                                                                         |
|         |               | Water Quality                                                          | Deterioration of water quality | Construction activity & abstraction of water for construction requirement and sanitation in housing for workers. Discharge of process effluents, sewage and utility wastewater | Proper management of surface water runoff is made.<br><br>Effluent treatment plant (ETP) | Company had installed 200 + 200 KLD + 350 KLD MEE-Stripper & ATFD and 715 KLD of Dilute stream treatment facility consist full fledge ETP, MBR followed by RO plant. Discharge of treated effluent to GIDC drain. Discharge standards specified by authorities are meet to discharge criteria. |

| Sr.<br>No. | EC Conditions | Compliance Status   |                                                                                                                               |                                                                 |                                                                                               |                                                                                                                   |
|------------|---------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
|            |               | Air Quality         | Increase in SO <sub>2</sub> , NO <sub>X</sub> , SPM & HCl concentrations in ambient air                                       | Process emissions, Fugitive emissions & Utility stack emissions | Control equipment for fugitive emissions<br><br>Adequate stack heights & APCE                 | No remarkable increase in GLCs.<br><br>NAAQ Standards are met<br><br>Minor adverse impacts on ambient air quality |
|            |               | Socio-Economic      | Overall growth & development of area, increased employment, improvement in infrastructure and growth of downstream industries | Project activities                                              | General area planning in advance by GIDC and classified as notified industrial estate by GIDC | Beneficial change                                                                                                 |
|            |               | Terrestrial Ecology | Minor loss of habitat-flora & fauna, loss of agricultural land                                                                | Project activities                                              | Green belt<br>Proper management of solid waste                                                | No impact                                                                                                         |
|            |               | Noise               | Increased noise level                                                                                                         | Project operation                                               | Noise abatement at generation point & green belt before receptor                              | No impact                                                                                                         |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                        | Compliance Status                                                                                                                                                                                                                                                                                                                            |                                                                              |                                                     |                                                              |                   |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------|-------------------|
|         |                                                                                                                                                                                                                                                                                                      | Infrastructure & Services                                                                                                                                                                                                                                                                                                                    | Improved communication, transport, housing, educational & medical facilities | Project                                             | Development has been gradual                                 | Beneficial impact |
|         |                                                                                                                                                                                                                                                                                                      | Environmental Hazards                                                                                                                                                                                                                                                                                                                        | Risk to environment & neighboring population                                 | Handling and storage of chemicals, solvents & fuels | On site & off site Disaster management plan & Safe practices | No impact         |
| (iii)   | As already committed by the project proponent, Zero Liquid Discharge shall be ensure within 03 years for existing as well as expansion project and afterwards no waste/treated water shall be discharged outside the premises. All the waste water to be collected and to be reused after treatment. | <b>Partly Complied.</b><br><br>Kindly refer condition no. 5.<br><br><b>The unit has not discharged any effluent since February. It was informed that they will move to ZLD from October 2023.</b> During the site visit it was informed that unit is committed to implement ZLD within 03 years. The ZLD scheme for the same is given below: |                                                                              |                                                     |                                                              |                   |

|            |               |                   |
|------------|---------------|-------------------|
| Sr.<br>No. | EC Conditions | Compliance Status |
|------------|---------------|-------------------|

## Annexure-2

### Water Balance Details

Water Consumption (for Existing & Proposed expansion)

|                   |                    | Fresh water requirement (m3/day) |                                        |                                           |                                                                 | Final GIDC water consumption<br>m <sup>3</sup> /day |
|-------------------|--------------------|----------------------------------|----------------------------------------|-------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------|
|                   |                    | Existing Quantity<br>m3/day      | Proposed additional quantity<br>m3/day | Total Water demand<br>m <sup>3</sup> /day | Water available from recycling and reuse<br>m <sup>3</sup> /day |                                                     |
| (i) Domestic :    |                    | 50                               | 120                                    | 170                                       | 0                                                               | 170                                                 |
| (ii) Industrial : | (a) Process + APCM | 455                              | 474                                    | 929                                       | 773                                                             | 156                                                 |
|                   | (b) Boiler         | 300                              | 586                                    | 886                                       | 0                                                               | 886                                                 |
|                   | (c) Cooling        | 200                              | 367                                    | 567                                       | Note 1                                                          | 567                                                 |
|                   | (d) Washing        | 354                              | 116                                    | 470                                       | 0                                                               | 470                                                 |
|                   | (e) Gardening      | 60                               | 40                                     | 100                                       | Note 2                                                          | 100                                                 |
|                   | Domestic           | 50                               | 120                                    | 170                                       | 0                                                               | 170                                                 |
| Industrial        |                    | 1369                             | 1583                                   | 2952                                      | 773                                                             | 2179                                                |
| Total             |                    | 1419                             | 1703                                   | 3122                                      | 773                                                             | 2349                                                |

After proposed expansion, Total fresh water consumption shall be reduced as unit is going to ZLD for proposed quantity & Recycled water (773 KLD) shall be used in Process + APCM + Washing. Approximately 45 KLD will be used for recovery purpose (MEE utility).

**Note 1:** Cooling tower blowdown (150 KLD) shall be passed through RO/Filtration and 130 KLD RO permeate reused for cooling tower makeup & RO reject sent to MEE for further treatment.

**Note 2:** 100 KLD sewage water will be treated in STP & treated water shall be used for Greenbelt development when overall proposed manpower will be employed during operational phase.

Waste Water Generation (for Existing & Proposed expansion)

|                 |                                 | Wastewater generation (KL/Day) |                              |                |
|-----------------|---------------------------------|--------------------------------|------------------------------|----------------|
|                 |                                 | Existing Quantity              | Proposed additional quantity | Total Quantity |
| (i) Domestic :  |                                 | 40                             | 60                           | 100            |
| (ii) Industrial | (a) Processing + APCM + Washing | 822                            | 479                          | 1301           |
|                 | (b) Boiler + Contaminated steam | 15                             | 304                          | 319            |
|                 | (c) Cooling                     | Note 1                         | Note 1                       | Note 1         |
|                 | Domestic                        | 40                             | 60                           | 100            |
| Industrial      |                                 | 837                            | 783                          | 1620           |
| Total           |                                 | 877                            | 843                          | 1720           |

**Note 1:** Cooling tower blowdown shall be passed through RO/Filtration and reused for cooling tower makeup.



| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Compliance Status |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|         | <p style="text-align: center;"><b>Water Balance Diagram</b></p> <p style="text-align: center;"><small>Note: All values are in KLD</small></p> <p style="text-align: center;">Total Water Requirement (2349 Fresh + 773 Recycle)</p> <p style="text-align: center;">Industrial (2079 + 773)</p> <p style="text-align: center;">Green belt development (100)</p> <p style="text-align: center;">Domestic (170)</p> <p style="text-align: center;">STP (1 Existing + 1 New)</p> <p style="text-align: center;">Treated water shall be used for Greenbelt development when overall proposed manpower will be employed during operational phase</p> <p style="text-align: center;">Treated effluent discharged into silt pipeline of GIDC connected to Final Pumping station for final discharge and disposal into deep sea through silt common effluent conveyance pipeline</p> <p style="text-align: center;">RO/ filtration</p> <p style="text-align: center;">RO Permeate (130)</p> <p style="text-align: center;">High TDS effluent (800)</p> <p style="text-align: center;">Low TDS effluent (865)</p> <p style="text-align: center;">Process + APCM + Washing</p> <p style="text-align: center;">Boiler</p> <p style="text-align: center;">Cooling tower</p> <p style="text-align: center;">RO Reject (20)</p> <p style="text-align: center;">MEE (Existing + Proposed)</p> <p style="text-align: center;">MEE Condensate (780)</p> <p style="text-align: center;">ATFD (Existing + Proposed)</p> <p style="text-align: center;">Top product to Incineration</p> <p style="text-align: center;">MEE Salt (40) to TSDF site of M/s. BEL for landfilling</p> <p style="text-align: center;">ETP (Primary &amp; Secondary) - Phase I &amp; II - 700 KLD design capacity - Proposed</p> <p style="text-align: center;">ETP sludge (5) to TSDF site of M/s. BEL for landfilling</p> <p style="text-align: center;">ETP (Tertiary)</p> <p style="text-align: center;">ETP (Tertiary)</p> <p style="text-align: center;">RO/ filtration</p> <p style="text-align: center;">MEE</p> <p style="text-align: center;">ATFD</p> <p style="text-align: center;">MEE Salt (10) to TSDF site of M/s. BEL for landfilling</p> <p style="text-align: center;">Process + APCM + Washing</p> <p style="text-align: center;">LEGEND: Final Discharge, Recycled Stream, Effluent Stream, Treated Effluent</p> <p style="text-align: right;">Bansal Rasayan Limited, Dahej</p> <p style="text-align: center;">Page 2 of 2</p> |                   |

|                                 |                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                     |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|----|---------------------|------------|------|------|----------------|------|----|---------------------|------------|----|-----|------------------|------|----|---------------------|------------|-----|-----|---------------------------------|------|----|---------------------|------------|-----|-------|
| (iv)                            | Total fresh water requirement shall not exceed 1512 cum/day, proposed to be met from GIDC. Necessary permission obtained in this regard shall be renewed from time to time. The fresh water demand shall be reduced by 10% using rain water harvesting system | <p><b>Complied.</b></p> <p>Kindly refer condition no. 5.</p> <p>During the site visit it was observed that rain water harvesting system has been installed &amp; put in operation and details for the same is given below.</p> <table><tr><td rowspan="2"><b>Old RMS</b></td><td>AREA</td><td>M2</td><td>Water Harvest in KL</td></tr><tr><td>(50Mx50M )</td><td>2500</td><td>1875</td></tr><tr><td rowspan="2"><b>New RMS</b></td><td>AREA</td><td>M2</td><td>Water Harvest in KL</td></tr><tr><td>(50Mx26M )</td><td>10</td><td>975</td></tr><tr><td rowspan="2"><b>New Admin</b></td><td>AREA</td><td>M2</td><td>Water Harvest in KL</td></tr><tr><td>(20Mx20M )</td><td>400</td><td>300</td></tr><tr><td rowspan="2"><b>Main Gate /OHC/Bath room</b></td><td>AREA</td><td>M2</td><td>Water Harvest in KL</td></tr><tr><td>(30Mx15M )</td><td>450</td><td>337.5</td></tr></table> <p><b>Note: Considering 30 inch rain per year</b></p> | <b>Old RMS</b>      | AREA                | M2 | Water Harvest in KL | (50Mx50M ) | 2500 | 1875 | <b>New RMS</b> | AREA | M2 | Water Harvest in KL | (50Mx26M ) | 10 | 975 | <b>New Admin</b> | AREA | M2 | Water Harvest in KL | (20Mx20M ) | 400 | 300 | <b>Main Gate /OHC/Bath room</b> | AREA | M2 | Water Harvest in KL | (30Mx15M ) | 450 | 337.5 |
| <b>Old RMS</b>                  | AREA                                                                                                                                                                                                                                                          | M2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     | Water Harvest in KL |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
|                                 | (50Mx50M )                                                                                                                                                                                                                                                    | 2500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1875                |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
| <b>New RMS</b>                  | AREA                                                                                                                                                                                                                                                          | M2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Water Harvest in KL |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
|                                 | (50Mx26M )                                                                                                                                                                                                                                                    | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 975                 |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
| <b>New Admin</b>                | AREA                                                                                                                                                                                                                                                          | M2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Water Harvest in KL |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
|                                 | (20Mx20M )                                                                                                                                                                                                                                                    | 400                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 300                 |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
| <b>Main Gate /OHC/Bath room</b> | AREA                                                                                                                                                                                                                                                          | M2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Water Harvest in KL |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |
|                                 | (30Mx15M )                                                                                                                                                                                                                                                    | 450                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 337.5               |                     |    |                     |            |      |      |                |      |    |                     |            |    |     |                  |      |    |                     |            |     |     |                                 |      |    |                     |            |     |       |

| Sr.<br>No. | EC Conditions                                                                                 | Compliance Status                                                                                                                                                                       |
|------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                               | <p data-bbox="774 271 1528 304">The photographs of rain water harvesting system is given below:</p>  |
| (v)        | As proposed 0.75 % of the total project cost shall be allocated towards Corporate Environment | <b>Partly Complied.</b>                                                                                                                                                                 |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                             | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
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|         | Responsibility (CER). As proposed, the CER allocation shall be spent mainly for education including education/skill development/solar lights, etc., and shall be completed within 5 years. The amount proposed in CER shall be spent during execution of the project and shall not be linked with the CSR | <p>During the site visit it was informed that in accordance with MoEF&amp;CC’s OM dated 01/05/2018 regarding ‘‘Corporate Environment Responsibility’’ (CER), Brownfield projects having investment &gt;100 crores have to contribute 0.75% of the Capital investment. Accordingly, proponent has committed to allocated to Rs. 1.5 crores for CER activities which is to be conducted after the project is operational.</p> <p><b>Tentative CER Activities</b></p> <table><tr><th>Sr. no.</th><th>Description</th></tr><tr><td></td><td><b>Infrastructure</b></td></tr><tr><td>1</td><td>Installation / Repair / Service of RO plant</td></tr><tr><td>2</td><td>Tree Plantation on village boundary and pond boundary</td></tr><tr><td>3</td><td>Providing paverblocks on internal roads of surrounding villages or constructing RCC roads</td></tr><tr><td>4</td><td>Storm water drainage improvement</td></tr><tr><td>5</td><td>Providing LED street light</td></tr><tr><td></td><td><b>Education &amp; Training</b></td></tr><tr><td>6</td><td>Repair and construction work for schools</td></tr><tr><td>7</td><td>Training and guidance to farmers</td></tr><tr><td>8</td><td>Scholarships for higher education</td></tr><tr><td>9</td><td>Transport facility to school and college students</td></tr><tr><td></td><td><b>Health</b></td></tr><tr><td>10</td><td>Medical camp in nearby villages</td></tr><tr><td>11</td><td>Contribution to GIDC for health programme for workers</td></tr><tr><td></td><td><b>Amenities and Sanitation</b></td></tr><tr><td>12</td><td>Overhead tank construction / tapwater facility</td></tr><tr><td>13</td><td>Donation to schools and hospitals for improving drinking water, sanitation facilities and solar electrification</td></tr><tr><td>14</td><td>Pond restoration</td></tr></table> <p><b>It is directed to submit the expenditure under respective heads over last 2 years along with relevant documents and photographs. The donations given to organizations were also accounted for CER without any details.</b></p> | Sr. no. | Description |  | <b>Infrastructure</b> | 1 | Installation / Repair / Service of RO plant | 2 | Tree Plantation on village boundary and pond boundary | 3 | Providing paverblocks on internal roads of surrounding villages or constructing RCC roads | 4 | Storm water drainage improvement | 5 | Providing LED street light |  | <b>Education &amp; Training</b> | 6 | Repair and construction work for schools | 7 | Training and guidance to farmers | 8 | Scholarships for higher education | 9 | Transport facility to school and college students |  | <b>Health</b> | 10 | Medical camp in nearby villages | 11 | Contribution to GIDC for health programme for workers |  | <b>Amenities and Sanitation</b> | 12 | Overhead tank construction / tapwater facility | 13 | Donation to schools and hospitals for improving drinking water, sanitation facilities and solar electrification | 14 | Pond restoration |
| Sr. no. | Description                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
|         | <b>Infrastructure</b>                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 1       | Installation / Repair / Service of RO plant                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 2       | Tree Plantation on village boundary and pond boundary                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 3       | Providing paverblocks on internal roads of surrounding villages or constructing RCC roads                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 4       | Storm water drainage improvement                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 5       | Providing LED street light                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
|         | <b>Education &amp; Training</b>                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 6       | Repair and construction work for schools                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 7       | Training and guidance to farmers                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 8       | Scholarships for higher education                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 9       | Transport facility to school and college students                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
|         | <b>Health</b>                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 10      | Medical camp in nearby villages                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 11      | Contribution to GIDC for health programme for workers                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
|         | <b>Amenities and Sanitation</b>                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| 12      | Overhead tank construction / tapwater facility                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
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| 14      | Pond restoration                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |
| (vi)    | For the DG sets, emission limits and the stack height shall be in conformity with the extant regulations and the CPCB guidelines. Acoustic enclosure shall be provided to DG set for controlling the noise pollution.                                                                                     | <p><b>Complied.</b></p> <p>During the site visit it was observed that acoustic enclosures are provided with DG set for controlling the noise pollution within the premises. It is directed to submit the stack monitoring report of DG set.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |             |  |                       |   |                                             |   |                                                       |   |                                                                                           |   |                                  |   |                            |  |                                 |   |                                          |   |                                  |   |                                   |   |                                                   |  |               |    |                                 |    |                                                       |  |                                 |    |                                                |    |                                                                                                                 |    |                  |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                    | Compliance Status                                                                                                                                                                                                                                                                                                                                                        |
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|         |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                        |
| (vii )  | <p>Continuous online (24*7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB server. For ZLD, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.</p> | <p><b>Complied.</b></p> <p>During the site visit it was observed that for existing operating continuous on line (24*7) monitoring system for stack emissions and of treated water and its discharge from plant is being done and online data is transmitted to CPCB/GPCB server.</p>  |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                 | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                                                                                                                                                                               | <div data-bbox="790 264 1220 712" data-label="Image"> </div> <p data-bbox="775 750 1528 824">The project proponent has assured that other conditions will be fulfilled when ZLD will be followed.</p> <p data-bbox="775 862 1528 1008"><b>The unit has not discharged any effluent since February. It was informed that they will move to ZLD from October 2023. The unit is directed to submit action plan with timeline and budgetary expenses to achieve ZLD from the premises.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (vii i) | <p data-bbox="185 1043 750 1227">Fugitive emissions shall be controlled at 99.98% with effective chillers. Volatile organic Compounds (VOCs)/Fugitive emissions shall be Controlled at 99.9975 with effective chillers/modern technology.</p> | <p data-bbox="775 1043 906 1077"><b>Complied.</b></p> <p data-bbox="775 1115 1528 1373">During the site visit it was observed that unit has provided two stage condenser system for the process vessels (primary condenser with cooling water and secondary condenser with chilled brine) where solvent recovery operations are carried out. All the solvent tanks are having breather valve and tank vents and condensers are connected to the chillers. All the solvent operations are been in closed loop to prevent losses.</p> <p data-bbox="775 1411 1528 1518">Further to control fugitive emissions, unit has installed pumps with carbon phased mechanical seals with O ring and monitoring the total VOCs with ION Science meter.</p> <p data-bbox="775 1556 1513 1590">The unit has been provided with chilled brine based condensers</p> <div data-bbox="775 1590 1513 2029" data-label="Image"> </div> |

| Sr. No.                                     | EC Conditions                       | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                            |                                 |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
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|                                             |                                     | <p>The Form No. 37 are also attached herewith:</p> <div><div><p><b>FORM NO. 37</b><br/>(Prescribed under Rule 12-B)</p><p>Register Containing particulars of monitoring of working environment required under Section-7</p><p>1. Name of the Department / Plant<br/>AQ2(a)</p><p>2. Raw Materials, by Products and finished products involved in the process.<br/>Plant - A</p><p>3. Particulars of Sampling</p><table><thead><tr><th rowspan="2">Sr. No.</th><th rowspan="2">Location Operation monitored</th><th rowspan="2">Identified Contaminant</th><th rowspan="2">Sampling Instrument used</th><th colspan="3">Airborne Contamination</th></tr><tr><th>Number of Samples analysed</th><th>Range</th><th>Average value</th></tr><tr><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th><th>6</th><th>7</th></tr></thead><tbody><tr><td>01</td><td>Plant A</td><td>Chlorine</td><td>Gas Draught</td><td>Sample 0.5 ppm to 2ppm</td><td>0.5 ppm to 2ppm</td><td>0.5 ppm</td></tr><tr><td>02</td><td>"</td><td>Hydrogen</td><td>"</td><td>"</td><td>"</td><td>0.5 ppm</td></tr><tr><td>03</td><td>"</td><td>Sulphur</td><td>"</td><td>"</td><td>"</td><td>0.5 ppm</td></tr><tr><td>04</td><td>"</td><td>Hydrochloric Acid</td><td>"</td><td>"</td><td>"</td><td>0.5 ppm</td></tr><tr><td>05</td><td>"</td><td>Benzene</td><td>"</td><td>"</td><td>"</td><td>0.5 ppm</td></tr></tbody></table></div></div> | Sr. No.                    | Location Operation monitored    | Identified Contaminant  | Sampling Instrument used | Airborne Contamination   |                        |  | Number of Samples analysed | Range | Average value | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 01 | Plant A                             | Chlorine | Gas Draught | Sample 0.5 ppm to 2ppm | 0.5 ppm to 2ppm | 0.5 ppm | 02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | "                                           | Hydrogen         | "                                                         | "       | "           | 0.5 ppm | 03                              | "                       | Sulphur | " | "  | "  | 0.5 ppm | 04 | "       | Hydrochloric Acid | " | " | " | 0.5 ppm | 05 | " | Benzene | " | " | " | 0.5 ppm | <p>डोर्म नं02.30<br/>प्र 12-वीं सुरा<br/>प्रदुषण नीयारण अभिर्णुं एउररर</p> <table><thead><tr><th rowspan="2">TWA concentration/ given in Second Schedule</th><th rowspan="2">Reference Method</th><th rowspan="2">Number of Workers exposed at the location being monitored</th><th rowspan="2">Remarks</th><th colspan="2">Date - 2024</th></tr><tr><th>Signature person taking samples</th><th>Name (in block letters)</th></tr><tr><th>8</th><th>9</th><th>10</th><th>11</th><th>12</th><th>13</th></tr></thead><tbody><tr><td>0.5 ppm</td><td>Method</td><td></td><td></td><td></td><td></td></tr><tr><td>0.5 ppm</td><td>"</td><td></td><td></td><td></td><td></td></tr><tr><td>0.5 ppm</td><td>"</td><td></td><td></td><td></td><td></td></tr><tr><td>0.5 ppm</td><td>"</td><td></td><td></td><td></td><td></td></tr><tr><td>0.5 ppm</td><td>"</td><td></td><td></td><td></td><td></td></tr></tbody></table> | TWA concentration/ given in Second Schedule | Reference Method | Number of Workers exposed at the location being monitored | Remarks | Date - 2024 |  | Signature person taking samples | Name (in block letters) | 8 | 9 | 10 | 11 | 12 | 13 | 0.5 ppm | Method |  |  |  |  | 0.5 ppm | " |  |  |  |  | 0.5 ppm | " |  |  |  |  | 0.5 ppm | " |  |  |  |  | 0.5 ppm | " |  |  |  |  |
| Sr. No.                                     | Location Operation monitored        | Identified Contaminant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                                 |                         |                          | Sampling Instrument used | Airborne Contamination |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
|                                             |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Number of Samples analysed | Range                           | Average value           |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 1                                           | 2                                   | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4                          | 5                               | 6                       | 7                        |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 01                                          | Plant A                             | Chlorine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Gas Draught                | Sample 0.5 ppm to 2ppm          | 0.5 ppm to 2ppm         | 0.5 ppm                  |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 02                                          | "                                   | Hydrogen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | "                          | "                               | "                       | 0.5 ppm                  |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 03                                          | "                                   | Sulphur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | "                          | "                               | "                       | 0.5 ppm                  |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 04                                          | "                                   | Hydrochloric Acid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | "                          | "                               | "                       | 0.5 ppm                  |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 05                                          | "                                   | Benzene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | "                          | "                               | "                       | 0.5 ppm                  |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| TWA concentration/ given in Second Schedule | Reference Method                    | Number of Workers exposed at the location being monitored                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Remarks                    | Date - 2024                     |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
|                                             |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            | Signature person taking samples | Name (in block letters) |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 8                                           | 9                                   | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 11                         | 12                              | 13                      |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
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| 0.5 ppm                                     | "                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |                                 |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 0.5 ppm                                     | "                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |                                 |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 0.5 ppm                                     | "                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |                                 |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 0.5 ppm                                     | "                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |                                 |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
|                                             |                                     | <div><div><p><b>FORM NO. 37</b><br/>(Prescribed under Rule 12-B)</p><p>Register Containing particulars of monitoring of working environment required under Section-7</p><p>1. Name of the Department / Plant<br/>AQ2(a)</p><p>2. Raw Materials, by Products and finished products involved in the process.<br/>UH<sub>2</sub>U<sub>2</sub></p><p>3. Particulars of Sampling</p><table><thead><tr><th rowspan="2">Sr. No.</th><th rowspan="2">Location Operation monitored</th><th rowspan="2">Identified Contaminant</th><th rowspan="2">Sampling Instrument used</th><th colspan="3">Airborne Contamination</th></tr><tr><th>Number of Samples analysed</th><th>Range</th><th>Average value</th></tr><tr><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th><th>6</th><th>7</th></tr></thead><tbody><tr><td>01</td><td>UH<sub>2</sub>U<sub>2</sub> Room</td><td>Ammonia</td><td>Gas Draught</td><td>Sample 0.5 ppm to 2ppm</td><td>0.5 ppm to 2ppm</td><td>0.5 ppm</td></tr></tbody></table></div></div>                                                                                                                                                                                                                                                                                                                                                                                                     | Sr. No.                    | Location Operation monitored    | Identified Contaminant  | Sampling Instrument used | Airborne Contamination   |                        |  | Number of Samples analysed | Range | Average value | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 01 | UH <sub>2</sub> U <sub>2</sub> Room | Ammonia  | Gas Draught | Sample 0.5 ppm to 2ppm | 0.5 ppm to 2ppm | 0.5 ppm | <p>डोर्म नं02.30<br/>प्र 12-वीं सुरा<br/>प्रदुषण नीयारण अभिर्णुं एउररर</p> <table><thead><tr><th rowspan="2">TWA concentration/ given in Second Schedule</th><th rowspan="2">Reference Method</th><th rowspan="2">Number of Workers exposed at the location being monitored</th><th rowspan="2">Remarks</th><th colspan="2">Date - 2024</th></tr><tr><th>Signature person taking samples</th><th>Name (in block letters)</th></tr><tr><th>8</th><th>9</th><th>10</th><th>11</th><th>12</th><th>13</th></tr></thead><tbody><tr><td>0.5 ppm</td><td>Method</td><td></td><td></td><td></td><td></td></tr></tbody></table> | TWA concentration/ given in Second Schedule | Reference Method | Number of Workers exposed at the location being monitored | Remarks | Date - 2024 |         | Signature person taking samples | Name (in block letters) | 8       | 9 | 10 | 11 | 12      | 13 | 0.5 ppm | Method            |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| Sr. No.                                     | Location Operation monitored        | Identified Contaminant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |                                 |                         |                          | Sampling Instrument used | Airborne Contamination |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
|                                             |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Number of Samples analysed | Range                           | Average value           |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 1                                           | 2                                   | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4                          | 5                               | 6                       | 7                        |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 01                                          | UH <sub>2</sub> U <sub>2</sub> Room | Ammonia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Gas Draught                | Sample 0.5 ppm to 2ppm          | 0.5 ppm to 2ppm         | 0.5 ppm                  |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| TWA concentration/ given in Second Schedule | Reference Method                    | Number of Workers exposed at the location being monitored                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Remarks                    | Date - 2024                     |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
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| 8                                           | 9                                   | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 11                         | 12                              | 13                      |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |
| 0.5 ppm                                     | Method                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |                                 |                         |                          |                          |                        |  |                            |       |               |   |   |   |   |   |   |   |    |                                     |          |             |                        |                 |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                             |                  |                                                           |         |             |         |                                 |                         |         |   |    |    |         |    |         |                   |   |   |   |         |    |   |         |   |   |   |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             |                  |                                                           |         |             |  |                                 |                         |   |   |    |    |    |    |         |        |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |         |   |  |  |  |  |

| Sr. No.                                         | EC Conditions                | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                 |                              |                          |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
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|                                                 |                              | <div><div><div>FORM NO. 37<br/>(Prescribed under Rule 12-B)<br/>Register Containing particulars of monitoring of working environment required under Section-7<br/>1. Name of the Department / Plant<br/>A2739<br/>2. Raw Materials, by Products and finished products involved in the process.<br/>Plant-B<br/>3. Particulars of Sampling<br/>1) H<sub>2</sub> 2) CO<sub>2</sub> 3) DMSO</div><table><thead><tr><th>Sr. No.</th><th>Location Operation monitored</th><th>Identified Contaminant</th><th>Sampling instrument used</th><th>Number of Samples</th><th>Airborne Contamination Range</th><th>Average value</th></tr><tr><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th><th>6</th><th>7</th></tr></thead><tbody><tr><td>01</td><td>Plant-B, Haldargan</td><td>Aspir</td><td>SCM-100</td><td>10</td><td>0.01-0.02</td><td>0.015</td></tr><tr><td>02</td><td>Plant-B, Sulphur</td><td>Diethyl</td><td>SCM-100</td><td>10</td><td>0.01-0.02</td><td>0.015</td></tr><tr><td>03</td><td>Plant-B, Sulphur</td><td>Diethyl</td><td>SCM-100</td><td>10</td><td>0.01-0.02</td><td>0.015</td></tr></tbody></table></div><div><div>ફોર્મ નંબર. 37<br/>જા 12-બી કુલ<br/>પ્રદુષણ નીવારણ અંગેનું રજીસ્ટર</div><div>June - 2021</div><table><thead><tr><th>TWA concentration(Avg given in Second Schedule)</th><th>Reference Method</th><th>Number of Workers exposed at the location being monitored</th><th>Remarks</th><th>Signature person taking samples</th><th>Name (in block letters)</th></tr><tr><th>8</th><th>9</th><th>10</th><th>11</th><th>12</th><th>13</th></tr></thead><tbody><tr><td>0.01</td><td>SCM-100</td><td>01</td><td></td><td>J. W.</td><td>MOJON POUJOY</td></tr><tr><td>0.01</td><td>SCM-100</td><td>01</td><td></td><td>J. W.</td><td></td></tr><tr><td>0.01</td><td>SCM-100</td><td>01</td><td></td><td>J. W.</td><td></td></tr></tbody></table></div></div> <div><div>(ix)</div><div>Occupational health center for surveillance of the worker's health shall be set up. The health data shall be used in deploying the duties of the workers. All workers &amp; employees shall be provided with required safety kits/mask for personal protection.</div><div><div>Complied.</div><div><div>During the site visit it was observed that unit has developed occupational health center and occupational health surveillance of the all workers on a regular basis is carried out and records are maintained as per the Factories Act &amp; Rules. Pre-employment and periodical and medical examination for all workers is undertaken as per legal requirement.</div><div>It was also observed that unit has provided personal protective equipment (PPE) to the workers, kept emergency stock for the same and its proper usage is ensured and supervised regularly by the management. PPE is inspected frequently to ensure that it is in good condition. Frequency of checking is decided depending upon the usage.</div><div>The photograph of occupational health center is given below:</div></div></div></div> | Sr. No.                  | Location Operation monitored    | Identified Contaminant       | Sampling instrument used | Number of Samples | Airborne Contamination Range | Average value | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 01 | Plant-B, Haldargan | Aspir | SCM-100 | 10 | 0.01-0.02 | 0.015 | 02 | Plant-B, Sulphur | Diethyl | SCM-100 | 10 | 0.01-0.02 | 0.015 | 03 | Plant-B, Sulphur | Diethyl | SCM-100 | 10 | 0.01-0.02 | 0.015 | TWA concentration(Avg given in Second Schedule) | Reference Method | Number of Workers exposed at the location being monitored | Remarks | Signature person taking samples | Name (in block letters) | 8 | 9 | 10 | 11 | 12 | 13 | 0.01 | SCM-100 | 01 |  | J. W. | MOJON POUJOY | 0.01 | SCM-100 | 01 |  | J. W. |  | 0.01 | SCM-100 | 01 |  | J. W. |  |
| Sr. No.                                         | Location Operation monitored | Identified Contaminant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sampling instrument used | Number of Samples               | Airborne Contamination Range | Average value            |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 1                                               | 2                            | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4                        | 5                               | 6                            | 7                        |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 01                                              | Plant-B, Haldargan           | Aspir                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SCM-100                  | 10                              | 0.01-0.02                    | 0.015                    |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 02                                              | Plant-B, Sulphur             | Diethyl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SCM-100                  | 10                              | 0.01-0.02                    | 0.015                    |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 03                                              | Plant-B, Sulphur             | Diethyl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SCM-100                  | 10                              | 0.01-0.02                    | 0.015                    |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| TWA concentration(Avg given in Second Schedule) | Reference Method             | Number of Workers exposed at the location being monitored                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Remarks                  | Signature person taking samples | Name (in block letters)      |                          |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 8                                               | 9                            | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11                       | 12                              | 13                           |                          |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 0.01                                            | SCM-100                      | 01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | J. W.                           | MOJON POUJOY                 |                          |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 0.01                                            | SCM-100                      | 01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | J. W.                           |                              |                          |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |
| 0.01                                            | SCM-100                      | 01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | J. W.                           |                              |                          |                   |                              |               |   |   |   |   |   |   |   |    |                    |       |         |    |           |       |    |                  |         |         |    |           |       |    |                  |         |         |    |           |       |                                                 |                  |                                                           |         |                                 |                         |   |   |    |    |    |    |      |         |    |  |       |              |      |         |    |  |       |  |      |         |    |  |       |  |

| Sr.<br>No. | EC Conditions                                                                                                                                                                      | Compliance Status                                                                                                                                                                             |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |  <p data-bbox="201 1160 839 1189">Front View of Occupational Center</p>                          |  <p data-bbox="871 1160 1517 1189">Photograph of Ambulance</p>                                             |
|            |  <p data-bbox="201 1839 839 1877">Bed for Patient</p>                                           |  <p data-bbox="871 1839 1517 1877">Male Nurse of OHC</p>                                                  |
| (x)        | <p data-bbox="177 1877 762 2022">The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire- fighting</p> | <p data-bbox="762 1877 1544 2022"><b>Complied.</b><br/>During the site visit it was observed that firefighting system are provided in storage area and maintained to cope with emergency,</p> |

| Sr. No. | EC Conditions                            | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
|---------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------|----------|------|------------------------------|---|-----------|-----------|-----|----------|---|-------------|-----------|-----|----------|---|-------------|------------|-----|----------|--------|----------------|----------|---|---------------------|--------|---|---------------|--------|---|----------------------|--------|---|----------------|--------|---|------------------------|--------|---|--------------------|--------|---|--------------|--------|---|---------------------|--------|---|----------|--------|----|----------------------|----------|----|----------------------|--------|----|------------------------|--------|----|-----------|--------|----|------------|--------|----|--------------|--------|----|---------------------------|---------|----|--------------------------|---------|----|-------------------------|--------|----|------------------------------------------|--------|----|---------------------------|---------|----|-----------|--------|---------|----------|----------|---|---------------|-------------------|---|---------|----------|---|---------|----------|---|---------|----------|---|---------|----------|---|----------------------|----------|
|         | system shall be as per the norms         | <p>in case of any fire accident occurring in the premises. The unit has adequate arrangement for protection from possible fire hazard and the details of fire and safety arrangement is given below:</p> <p><b>DETAILS OF FIRE AND SAFETY ARRANGEMENT FOR PROTECTION OF POSSIBLE FIRE HAZARDS</b></p> <p><b>Details of Fire Hydrant System</b></p> <table><tr><th>Sr. No</th><th>Name Of Pump</th><th>Capacity</th><th>Head</th><th>Starting (on) water Pressure</th></tr><tr><td>1</td><td>Main pump</td><td>273 m3/hr</td><td>70M</td><td>5 kg/cm2</td></tr><tr><td>2</td><td>Diesel pump</td><td>273 m3/hr</td><td>70M</td><td>4 kg/cm2</td></tr><tr><td>3</td><td>jockey pump</td><td>10.8 m3/hr</td><td>70M</td><td>6 kg/cm2</td></tr></table> <p><b>Details of EHS Equipment List</b></p> <table><tr><th>Sr. No</th><th>Equipment List</th><th>Quantity</th></tr><tr><td>1</td><td>Fire escape hydrant</td><td>47 Nos</td></tr><tr><td>2</td><td>Water Monitor</td><td>05 Nos</td></tr><tr><td>3</td><td>Water / Foam Monitor</td><td>11 Nos</td></tr><tr><td>4</td><td>Hose Reel Hose</td><td>51 Nos</td></tr><tr><td>5</td><td>Water Sprinkler system</td><td>05 Nos</td></tr><tr><td>6</td><td>Chemical Spill Kit</td><td>07 Nos</td></tr><tr><td>7</td><td>Foam Trolley</td><td>11 Nos</td></tr><tr><td>8</td><td>Chlorine kit ( cl2)</td><td>02 nos</td></tr><tr><td>9</td><td>SCBA Set</td><td>15 nos</td></tr><tr><td>10</td><td>Foam Solution (AFFF)</td><td>5500 ltr</td></tr><tr><td>11</td><td>Exp. Meter (potable)</td><td>02 nos</td></tr><tr><td>12</td><td>Oxygen Meter (potable)</td><td>01 nos</td></tr><tr><td>13</td><td>VOC Meter</td><td>01 nos</td></tr><tr><td>14</td><td>Safety Net</td><td>20 nos</td></tr><tr><td>15</td><td>Fire Blanket</td><td>20 nos</td></tr><tr><td>16</td><td>Total D.C.P Fire Exiting.</td><td>126 nos</td></tr><tr><td>17</td><td>Total Foam Fire Exiting.</td><td>105 nos</td></tr><tr><td>18</td><td>Total Co2 Fire Exiting.</td><td>97 nos</td></tr><tr><td>19</td><td>Total Fire Extinguisher in safety office</td><td>43 nos</td></tr><tr><td>20</td><td>Total D.C.P Fire Exiting.</td><td>126 nos</td></tr><tr><td>21</td><td>Sand Drum</td><td>22 nos</td></tr></table> <p><b>Total Foam Solution Details in Plant</b></p> <table><tr><th>Sr. No.</th><th>Location</th><th>Quantity</th></tr><tr><td>1</td><td>Safety Office</td><td>1000 Ltr in stock</td></tr><tr><td>2</td><td>Plant-A</td><td>500 Ltr.</td></tr><tr><td>3</td><td>Plant-B</td><td>500 Ltr.</td></tr><tr><td>4</td><td>Plant-C</td><td>400 Ltr.</td></tr><tr><td>5</td><td>Plant-D</td><td>800 Ltr.</td></tr><tr><td>6</td><td>Solvent Storage Area</td><td>500 Ltr.</td></tr></table> | Sr. No | Name Of Pump                 | Capacity | Head | Starting (on) water Pressure | 1 | Main pump | 273 m3/hr | 70M | 5 kg/cm2 | 2 | Diesel pump | 273 m3/hr | 70M | 4 kg/cm2 | 3 | jockey pump | 10.8 m3/hr | 70M | 6 kg/cm2 | Sr. No | Equipment List | Quantity | 1 | Fire escape hydrant | 47 Nos | 2 | Water Monitor | 05 Nos | 3 | Water / Foam Monitor | 11 Nos | 4 | Hose Reel Hose | 51 Nos | 5 | Water Sprinkler system | 05 Nos | 6 | Chemical Spill Kit | 07 Nos | 7 | Foam Trolley | 11 Nos | 8 | Chlorine kit ( cl2) | 02 nos | 9 | SCBA Set | 15 nos | 10 | Foam Solution (AFFF) | 5500 ltr | 11 | Exp. Meter (potable) | 02 nos | 12 | Oxygen Meter (potable) | 01 nos | 13 | VOC Meter | 01 nos | 14 | Safety Net | 20 nos | 15 | Fire Blanket | 20 nos | 16 | Total D.C.P Fire Exiting. | 126 nos | 17 | Total Foam Fire Exiting. | 105 nos | 18 | Total Co2 Fire Exiting. | 97 nos | 19 | Total Fire Extinguisher in safety office | 43 nos | 20 | Total D.C.P Fire Exiting. | 126 nos | 21 | Sand Drum | 22 nos | Sr. No. | Location | Quantity | 1 | Safety Office | 1000 Ltr in stock | 2 | Plant-A | 500 Ltr. | 3 | Plant-B | 500 Ltr. | 4 | Plant-C | 400 Ltr. | 5 | Plant-D | 800 Ltr. | 6 | Solvent Storage Area | 500 Ltr. |
| Sr. No  | Name Of Pump                             | Capacity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Head   | Starting (on) water Pressure |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 1       | Main pump                                | 273 m3/hr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 70M    | 5 kg/cm2                     |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 2       | Diesel pump                              | 273 m3/hr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 70M    | 4 kg/cm2                     |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 3       | jockey pump                              | 10.8 m3/hr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 70M    | 6 kg/cm2                     |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| Sr. No  | Equipment List                           | Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 1       | Fire escape hydrant                      | 47 Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 2       | Water Monitor                            | 05 Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 3       | Water / Foam Monitor                     | 11 Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 4       | Hose Reel Hose                           | 51 Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 5       | Water Sprinkler system                   | 05 Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 6       | Chemical Spill Kit                       | 07 Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 7       | Foam Trolley                             | 11 Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 8       | Chlorine kit ( cl2)                      | 02 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 9       | SCBA Set                                 | 15 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 10      | Foam Solution (AFFF)                     | 5500 ltr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 11      | Exp. Meter (potable)                     | 02 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 12      | Oxygen Meter (potable)                   | 01 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 13      | VOC Meter                                | 01 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 14      | Safety Net                               | 20 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 15      | Fire Blanket                             | 20 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 16      | Total D.C.P Fire Exiting.                | 126 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 17      | Total Foam Fire Exiting.                 | 105 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 18      | Total Co2 Fire Exiting.                  | 97 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 19      | Total Fire Extinguisher in safety office | 43 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 20      | Total D.C.P Fire Exiting.                | 126 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 21      | Sand Drum                                | 22 nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| Sr. No. | Location                                 | Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 1       | Safety Office                            | 1000 Ltr in stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 2       | Plant-A                                  | 500 Ltr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 3       | Plant-B                                  | 500 Ltr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 4       | Plant-C                                  | 400 Ltr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 5       | Plant-D                                  | 800 Ltr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |
| 6       | Solvent Storage Area                     | 500 Ltr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                              |          |      |                              |   |           |           |     |          |   |             |           |     |          |   |             |            |     |          |        |                |          |   |                     |        |   |               |        |   |                      |        |   |                |        |   |                        |        |   |                    |        |   |              |        |   |                     |        |   |          |        |    |                      |          |    |                      |        |    |                        |        |    |           |        |    |            |        |    |              |        |    |                           |         |    |                          |         |    |                         |        |    |                                          |        |    |                           |         |    |           |        |         |          |          |   |               |                   |   |         |          |   |         |          |   |         |          |   |         |          |   |                      |          |

| Sr. No.      | EC Conditions                                                                                                                                                                                                                                                                                                                                                   | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |                 |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|-------|-------|------------------------|--------------------|-----------------|---|--------|----|-----|-----|---|--------|----|-----|-----|---|--------|----|------|-----|---|--------|-----|------|-----|---|--------|-----|------|-----|---|--------|-----|------|-----|--------------|--|------------|-------------|-------------|
|              |                                                                                                                                                                                                                                                                                                                                                                 | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | R.M Store          | 200 Ltr.        |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| (xi)         | Training shall be imparted to all employees on safety and health aspects of chemicals handling. Safety and visual reality training shall be provided to employees.                                                                                                                                                                                              | <p><b>Complied.</b></p> <p>During the site visit it was informed that training is provided to different department i.e. Engineering, Production, EHS, Maintenance, Account &amp; Security as per requirement.</p> <p>The training is given on the following subjects;</p> <ul style="list-style-type: none"> <li>• Accident Prevention Technique</li> <li>• Basic fire fighting</li> <li>• Use of PPE</li> <li>• Handling of Hazardous chemicals</li> <li>• First Aid program</li> <li>• General safety regulation</li> <li>• Electrical safety</li> <li>• On site emergency plan training</li> </ul> <p>The details of training records for the compliance period is as below:</p> <table border="1"> <thead> <tr> <th>SR NO</th><th>Month</th><th>No. of Safety Training</th><th>No of Participants</th><th>Total Man Hours</th></tr> </thead> <tbody> <tr> <td>1</td><td>Jun-22</td><td>82</td><td>810</td><td>534</td></tr> <tr> <td>2</td><td>Jul-22</td><td>70</td><td>554</td><td>220</td></tr> <tr> <td>3</td><td>Aug-22</td><td>85</td><td>1369</td><td>684</td></tr> <tr> <td>4</td><td>Sep-22</td><td>111</td><td>1388</td><td>694</td></tr> <tr> <td>5</td><td>Oct-22</td><td>118</td><td>1354</td><td>677</td></tr> <tr> <td>6</td><td>Nov-22</td><td>112</td><td>1289</td><td>644</td></tr> <tr> <td colspan="2"><b>Total</b></td><td><b>578</b></td><td><b>6764</b></td><td><b>3453</b></td></tr> </tbody> </table> |                    |                 | SR NO | Month | No. of Safety Training | No of Participants | Total Man Hours | 1 | Jun-22 | 82 | 810 | 534 | 2 | Jul-22 | 70 | 554 | 220 | 3 | Aug-22 | 85 | 1369 | 684 | 4 | Sep-22 | 111 | 1388 | 694 | 5 | Oct-22 | 118 | 1354 | 677 | 6 | Nov-22 | 112 | 1289 | 644 | <b>Total</b> |  | <b>578</b> | <b>6764</b> | <b>3453</b> |
| SR NO        | Month                                                                                                                                                                                                                                                                                                                                                           | No. of Safety Training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No of Participants | Total Man Hours |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| 1            | Jun-22                                                                                                                                                                                                                                                                                                                                                          | 82                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 810                | 534             |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| 2            | Jul-22                                                                                                                                                                                                                                                                                                                                                          | 70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 554                | 220             |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| 3            | Aug-22                                                                                                                                                                                                                                                                                                                                                          | 85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1369               | 684             |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| 4            | Sep-22                                                                                                                                                                                                                                                                                                                                                          | 111                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1388               | 694             |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| 5            | Oct-22                                                                                                                                                                                                                                                                                                                                                          | 118                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1354               | 677             |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| 6            | Nov-22                                                                                                                                                                                                                                                                                                                                                          | 112                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1289               | 644             |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| <b>Total</b> |                                                                                                                                                                                                                                                                                                                                                                 | <b>578</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>6764</b>        | <b>3453</b>     |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |
| (xii)        | Storm water from the roof top shall be channelized through pipes to the storage tank constructed for harvesting of rain water in the premises and harvested water shall be used for various industrial processes in the unit. No recharge shall be permitted within the premises. Process effluent/any wastewater shall not be allowed to mix with storm water. | <p><b>Complied.</b></p> <p>Kindly refer specific condition no. iv.</p> <p>During the site visit it was informed that their process drain and storm water drain are separated and storm water drain found in dry and clean condition. The unit had already installed mechanical sluice gate valve which was found in closed condition.</p> <p>The storage tanks are located in plant premises which are already covered by acid proof tile lining and dyke wall are also installed. The unit has made provision of motor pump for transferring the waste water.</p> <p>The unit has also constructed masonry bund wall as a prevention. Masonry bund wall will be opened only in monsoon after conforming parameter. Storm water return arrangement to ETP is</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |                 |       |       |                        |                    |                 |   |        |    |     |     |   |        |    |     |     |   |        |    |      |     |   |        |     |      |     |   |        |     |      |     |   |        |     |      |     |              |  |            |             |             |

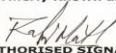
| Sr.<br>No. | EC Conditions | Compliance Status                                                                                    |
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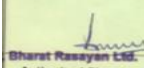
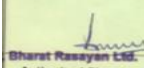
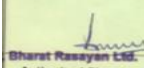
| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| (xii i) | <p>Solvent management shall be carried out as Follows: (a) Reactor shall be connected to chilled brine condenser system. (b) Reactor and Solvent handling pump shall have mechanical seals to prevent leakages.(c) Solvents shall be stored in a separated space specified with all safety measures. (d) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. (e) Entire plant shall be flame proof. The Solvent storage tanks shall be provided with breather valve to prevent losses. (f) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.</p> | <p><b>Complied.</b></p> <p>During the site visit it was observed that unit has implemented followings measures for solvent management within the premises:</p> <ul style="list-style-type: none"> <li>A. The unit has their own utilities and provided brine/chilling condenser and column to reactors.</li> <li>B. All the pumps installed in plants are having standard mechanical seal.</li> <li>C. The condensers are having sufficient Heat Transfer Area (HTA) and recovery more than 95% is achieved.</li> <li>D. Solvent are stored in a separate space specified with all safety measures.</li> <li>E. Proper earthing are provided in all the electrical equipment wherever solvents handling are done.</li> <li>F. All plant area has been flame proof and the solvent storage tanks are provided with breather valve to prevent losses as per PESO guideline.</li> </ul> |

| Sr.<br>No. | EC Conditions | Compliance Status                                                                                                                                                                                                                                           |
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|            |               |    |

| Sr.<br>No. | EC Conditions | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|            |               | <div data-bbox="775 264 1436 851" data-label="Image"> </div> <div data-bbox="775 884 1506 1279" data-label="Image"> </div> <p data-bbox="775 1317 1532 1606"> All the chemicals are stored (as per PESO requirements) in storage tanks under negative pressure to avoid any leakages.<br/> The unit has been provided with the spark arrestor, breather system, N2 Blanketing, condensers and chilling for all the tanks to minimize vapour losses.<br/> Drums/carboys lids are being tightened properly.<br/> The unit has been provided with the closed handling systems for chemicals &amp; solvents. </p> |

| Sr. No. | EC Conditions | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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|         |               | <p data-bbox="778 275 1476 831"> </p> <p data-bbox="778 880 1528 947">The unit has provided multi spring, carbon phase, silicon carbide, o ring and gasket seals for pumps and agitators.</p> <p data-bbox="778 992 1528 1093">The unit is storing most of liq. RM in tanks and few LRM are being stored in dedicated drums (suitable MOC) to minimize the use of drums.</p> <p data-bbox="778 1104 1528 1563"> </p> <p data-bbox="778 1608 1528 1641">The unit has been provided with chilled brine based condensers</p> <p data-bbox="778 1641 1528 2040"> </p> |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| (xiv)   | Process organic residue and spent carbon, if any, shall be sent to cement other suitable industries for its incinerations. ETP sludge, process inorganic & evaporation salt shall be disposed of to the TSDF.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p><b>Complied.</b></p> <p>As per the records furnished during the site visit it was observed that unit has already obtained membership of TSDF site for disposal of hazardous waste and it is disposed through manifest from GPCB.</p> <p>The membership copy and hazardous waste disposal with manifest copy are given below.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|         |  <p><b>BEIL INFRASTRUCTURE LIMITED</b><br/>(Formerly known as Bharuch Enviro Infrastructure Limited)</p> <p>REF: BEIL/ANK/2021 01<sup>ST</sup> FEBRUARY, 2021</p> <p>TO,<br/><b>BHARAT RASAYAN LTD.</b><br/>PLOT NO.42/4,<br/>DAHEJ INDUSTRIAL ESTATE,<br/>GIDC, DAHEJ,<br/>DIST. BHARUCH.</p> <p><b>Sub: Membership Certificate for Common Solid Waste Disposal Facility</b></p> <p>Dear Sir,</p> <p>We hereby certify that you have become member of the common Solid/Hazardous Waste Disposal Facility developed by For, BEIL INFRASTRUCTURE LIMITED (Formerly Known as Bharuch Enviro Infrastructure Ltd.), at GIDC, Dahej. You have booked solid waste quantity <b>7500 MT/ Year</b> (Original Booked Quantity <b>6000 MT</b> + Increased Quantity <b>1500 MT</b>). Your Membership No. is <b>OTH/280</b>.</p> <p>Thanking you,</p> <p>Yours faithfully,<br/><b>For, BEIL Infrastructure Limited</b><br/>(Formerly Known as Bharuch Enviro Infrastructure Ltd.)</p>  <p><b>AUTHORISED SIGNATORY</b></p> <p><small>CIN NO. U45309GJ1997PLC032896<br/>Regd. Office - Plot No. 97/1-16, GIDC Estate, Post Box No. 82, Ambeshwar 393 002, Dist. - Bharuch (Gujarat)<br/>Phone: (02948) 251130, 225228 Fax: (02942) 222849 E-mail: info@beil.co.in</small></p> |  <p><b>Saurashtra Enviro Projects Pvt. Ltd.</b><br/>Integrated Common Hazardous Waste Management Facility</p> <p><b>Certificate</b></p> <p>Certificate No: 128888178</p> <p><i>To Whomsoever it may concern</i></p> <p><i>This is to certify that</i></p> <p><b>BHARAT RASAYAN LIMITED</b><br/>PLOT NO.42/4,<br/>GIDC DAHEJ,<br/>TAL: VADRA,<br/>BHARUCH</p> <p><i>is a valid member of</i></p> <p><b>SAURASHTRA ENVIRO PROJECTS PVT. LTD.</b><br/><i>for Integrated Common Hazardous Waste Management Facility.</i></p> <p><i>This membership is valid for a period of</i></p> <p><b>5 Years</b></p> <p><i>Date of issue : 14.02.2019</i><br/><i>Date of expiration : 13.02.2023</i><br/><i>Place of issue : Surat</i></p> <p><i>For, Saurashtra Enviro Projects Pvt. Ltd.</i></p>  <p><b>Director</b></p> <p><b>SUBJECT TO SURAT JURISDICTION</b></p> <p><small>Corporate Office : Detox House, Opp. Gujarat Samachar Press, Vidhaya Chowk, Ring Road, Surat - 392 002 (Guj.)<br/>a. +91 261 2881206, 2944981 t. +91 261 2264009<br/>a. info@saurashtraprojects.com or www.detoxgroup.in<br/>CIN :- U11100GJ2006PTC047989</small></p> |

| Sr. No.                                                                                                                                                                 | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Compliance Status                                                                                                  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|                                                                                                                                                                         | <p style="text-align: center;"><b>AGREEMENT FOR SAFELY DISPOSAL OF HAZARDOUS WASTE</b></p> <p style="text-align: center;">BY AND BETWEEN</p> <p>This agreement is made at Ankleshwar on 19<sup>th</sup> February, 2021.</p> <p>M/s. <b>BHARAT RASAYAN LTD.</b> having its facility at Plot No. 42/4, Amod Road, GIDC Dahej, Dist- Bharuch, Gujarat, hereinafter referred to as the "First Party - Waste Generator". Which expression shall, unless repugnant to the context or meaning hereof, mean and include its representatives successors in interest, executors, administrators, liquidators and permitted assigns) through its duly authorized signatory of the first part.</p> <p style="text-align: center;">And</p> <p>M/s. <b>3R ENVIRO INDIA PVT. LTD.</b>, (Provide better solutions for disposal of waste) Having its Registered Office at 11,Vashishth vaniya complex, Near Railway Stations, Vidhyanagar , Anand, Gujarat, India. Hereinafter referred to as the "Second Party-Consultant / Intermediary Service Provider". Which expression shall, unless repugnant to the context or meaning hereof, mean and include its representatives' successors in interest, executors, administrators, liquidators and permitted assigns) through its duly authorized signatory of the second part.</p> <p style="text-align: center;">And</p> <p>M/s <b>Shree Cement Limited</b> having its facility at:</p> <p>1) Bangur Nagar, Post Box No. 33, <b>Beawar</b> - 305 901, District - Ajmer, Rajasthan.</p> <p>2) Village: Ras, Tehsil: Jaitaran, Dist. Pal.</p> <p>For, <b>Bharat Rasayan Ltd.</b> <span style="float: right;">Second Party<br/><b>FOR, 3R ENVIRO INDIA PVT. LTD.</b></span></p> <p style="text-align: right;">AUTHORIZED SIGNATURE</p>               | <p>19.3. Any dispute between the Parties arising out of or related to this that is not resolved shall be settled through arbitration conducted in accordance with the Arbitration and Conciliation Act, 1996 and amended from time to time. The arbitration shall be conducted at Mumbai, India. The arbitration proceedings shall be conducted in English and a record of the proceedings shall be maintained in English. All cost and expenses arising from this such arbitration shall be borne by the parties to such arbitration proceeding equally.</p> <p>IN WITNESS WHEREOF THE PARTIES HERETO HAVE SIGNED AND SUBSCRIBED THEIR RESPECTIVE HANDS ON THE DAY AND THE YEAR FIRST HEREIN ABOVE WRITTEN</p> <table><tr><td>M/s <b>BHARAT RASAYAN LTD.</b> (First Party )</td><td>M/s. <b>3R ENVIRO INDIA PVT. LTD</b> (Second Party)</td><td>M/s <b>SHREE CEMENT LIMITED</b> (Third Party)</td></tr><tr><td><br/><b>Bharat Rasayan Ltd.</b><br/>Authorized Signatory<br/>Mr. <b>AJAY KUMAR GUPTA</b></td><td><br/><b>FOR, 3R ENVIRO INDIA PVT. LTD.</b><br/>AUTHORIZED SIGNATURE<br/>Mr. <b>TRAMOD PATHAK.</b></td><td><br/><b>SHREE CEMENT LTD.</b><br/>Authorized Signatory<br/>Mr. <b>Rajat Goswami.</b></td></tr></table> <p style="text-align: center;">First Party <span style="margin-left: 100px;">Second Party</span> <span style="margin-left: 100px;">Third Party</span></p> | M/s <b>BHARAT RASAYAN LTD.</b> (First Party ) | M/s. <b>3R ENVIRO INDIA PVT. LTD</b> (Second Party) | M/s <b>SHREE CEMENT LIMITED</b> (Third Party) | <br><b>Bharat Rasayan Ltd.</b><br>Authorized Signatory<br>Mr. <b>AJAY KUMAR GUPTA</b> | <br><b>FOR, 3R ENVIRO INDIA PVT. LTD.</b><br>AUTHORIZED SIGNATURE<br>Mr. <b>TRAMOD PATHAK.</b> | <br><b>SHREE CEMENT LTD.</b><br>Authorized Signatory<br>Mr. <b>Rajat Goswami.</b> |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |  |  |  |      |               |                |      |               |                |   |                      |         |   |               |           |  |  |                               |  |                  |  |
| M/s <b>BHARAT RASAYAN LTD.</b> (First Party )                                                                                                                           | M/s. <b>3R ENVIRO INDIA PVT. LTD</b> (Second Party)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | M/s <b>SHREE CEMENT LIMITED</b> (Third Party)                                                                                                                                                                                                                                                                               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| <br><b>Bharat Rasayan Ltd.</b><br>Authorized Signatory<br>Mr. <b>AJAY KUMAR GUPTA</b> | <br><b>FOR, 3R ENVIRO INDIA PVT. 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <br><b>SHREE CEMENT LTD.</b><br>Authorized Signatory<br>Mr. <b>Rajat Goswami.</b>                                                                                                                                                                                                                                                                                                                                  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|                                                                                                                                                                         | <div><div><p><b>BANAS RESOURCES LLP</b></p></div><div><p>101, VIRAJ COMPLEX, NEAR OLD VASNA JAKAT NAKA<br/>SYED - VASNA ROAD, VADODARA - 390 015 GUJARAT, INDIA.<br/>M : +91 9825014769, +91 9979706779, +91 9033024009<br/>Email : banasresources6779@gmail.com</p></div></div> <p style="text-align: right;">Date: 05.09.2022</p> <p>To,</p> <p>M/s Bharat Rasayan Limited,<br/>Plot No:42/4,<br/>GIDC Dahej-392130,<br/>Ta-Vagra, Dis-Bharuch</p> <p><b>Sub: Membership Certificate for Receiving pre-processing/Co-processing waste at Banas Resources LLP</b></p> <p>Dear Sir,</p> <p>This is to certify that Banas Resources LLP is agreed to receive the Hazardous waste from M/s Bharat Rasayan Limited at their pre-processing/Co-processing facility located at Plot No.D-2/CH 378 to 380, GIDC -2, Taluka-Vagra, Dis: Bharuch, Dahej-392130. The category and quantity of the waste are as per under.</p> <table><tr><th>Sr.No</th><th>Waste Name</th><th>Category</th><th>Accepted Quantity (MT/Year)</th></tr><tr><td>1</td><td>Process Waste/Waste Residue Containing pesticides</td><td>29.1</td><td>2066</td></tr></table> <p>We assure you that we work in the most economical way as per legal requirements and environmentally suitable manners.</p> <p>Thanking You,</p> <p><br/>For <b>BANAS RESOURCES LLP</b></p> <p>Authorized Sign<br/>AUTHORISED SIGNATORY</p> <p style="font-size: x-small;">Plant : Plot No D/2/CH 378 To 380, GIDC Dahej II Rd, Samatpur, Next To Lewens Lab Pvt Ltd., Revenue Survey No 237/P, 6 238/P, Galenda, Taluka Vagra, Bharuch - 392 130, Gujarat</p> | Sr.No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Waste Name                                    | Category                                            | Accepted Quantity (MT/Year)                   | 1                                                                                                                                                                       | Process Waste/Waste Residue Containing pesticides                                                                                                                                 | 29.1                                                                                                                                                                 | 2066 | <div><div><p><b>RSPL</b><br/>Recycling Solutions Pvt. Ltd.</p></div><p style="text-align: center;"><b>Certificate</b></p><p style="text-align: right;">Certificate No: <b>CTAW1B0006</b></p><p style="text-align: center;"><b>To Whomsoever it may concern</b><br/>This is to certify that<br/><b>BHARAT RASAYAN LTD</b></p><p style="text-align: center;">PLOT NO 42/4,<br/>AMOD ROAD,<br/>GIDC, DAHEJ<br/>DAHEJ</p><p style="text-align: center;">is a valid member of<br/><b>Recycling Solutions Private Limited</b><br/>for Alternate Fuel Resource Facility.<br/>This membership is valid for a period of<br/><b>10 Years</b></p><p>Date of issue: <b>22/01/2015</b><br/>Date of expiration: <b>21/01/2025</b><br/>Place of issue: <b>Panaji</b></p><p style="text-align: right;">For, Recycling Solutions Private Limited<br/><br/>Director/Authorized signatory</p><table><tr><th colspan="4">Waste Information :</th></tr><tr><th>SrNo</th><th>Type Of Waste</th><th>Sign Qty (TPA)</th><th>SrNo</th><th>Type Of Waste</th><th>Sign Qty (TPA)</th></tr><tr><td>1</td><td>DISTILLATION RESIDUE</td><td>380.000</td><td>2</td><td>PROCESS WASTE</td><td>1,100.000</td></tr><tr><td colspan="2"></td><td colspan="2"><b>Total Sign Qty (TPA) :</b></td><td colspan="2"><b>1,480.000</b></td></tr></table><p style="text-align: center;">SUBJECT TO BHARUCH JURISDICTION</p><div><div><p style="font-size: x-small;">Site Address<br/>Plot No. 223, G/2C Estate Panaji,<br/>Email: RSPL 116 (038), Bharuch, Gujarat<br/>Phone : 029-8 270020</p></div><div><p style="font-size: x-small;">Registered Office<br/>Block 182, 20, Tardax Road, Hajilail,<br/>Mumbai 400 024, Maharashtra</p></div><div><p style="font-size: x-small;">Email<br/>rsl@rspl.com</p></div><div><p style="font-size: x-small;">Website<br/>www.rspl.com</p></div></div></div> | Waste Information : |  |  |  | SrNo | Type Of Waste | Sign Qty (TPA) | SrNo | Type Of Waste | Sign Qty (TPA) | 1 | DISTILLATION RESIDUE | 380.000 | 2 | PROCESS WASTE | 1,100.000 |  |  | <b>Total Sign Qty (TPA) :</b> |  | <b>1,480.000</b> |  |
| Sr.No                                                                                                                                                                   | Waste Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Category                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Accepted Quantity (MT/Year)                   |                                                     |                                               |                                                                                                                                                                         |                                                                                                                                                                                   |                                                                                                                                                                      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |  |  |  |      |               |                |      |               |                |   |                      |         |   |               |           |  |  |                               |  |                  |  |
| 1                                                                                                                                                                       | Process Waste/Waste Residue Containing pesticides                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 29.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2066                                          |                                                     |                                               |                                                                                                                                                                         |                                                                                                                                                                                   |                                                                                                                                                                      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |  |  |  |      |               |                |      |               |                |   |                      |         |   |               |           |  |  |                               |  |                  |  |
| Waste Information :                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                    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                                                                                                     |                     |  |  |  |      |               |                |      |               |                |   |                      |         |   |               |           |  |  |                               |  |                  |  |
| SrNo                                                                                                                                                                    | Type Of Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sign Qty (TPA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SrNo                                          | Type Of Waste                                       | Sign Qty (TPA)                                |                                                                                                                                                                         |                                                                                                                                                                                   |                                                                                                                                                                      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |  |  |  |      |               |                |      |               |                |   |                      |         |   |               |           |  |  |                               |  |                  |  |
| 1                                                                                                                                                                       | DISTILLATION RESIDUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 380.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2                                             | PROCESS WASTE                                       | 1,100.000                                     |                                                                                                                                                                         |                                                                                                                                                                                   |                                                                                                                                                                      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |  |  |  |      |               |                |      |               |                |   |                      |         |   |               |           |  |  |                               |  |                  |  |
|                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Total Sign Qty (TPA) :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               | <b>1,480.000</b>                                    |                                               |                                                                                                                                                                         |                                                                                                                                                                                   |                                                                                                                                                                      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |  |  |  |      |               |                |      |               |                |   |                      |         |   |               |           |  |  |                               |  |                  |  |

Sr.  
No.

## EC Conditions

## Compliance Status

| Banas Resources LLP [77438]                                                                                                                                                                                                                                                                            |                                                                                                                                  | Manifest No:<br>1882702<br>08/11/2022 | Copy 1                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------|
| To be forwarded by To be forwarded by the occupier to the State Pollution Control Board or Committee.                                                                                                                                                                                                  |                                                                                                                                  |                                       |                                             |
| <b>Sender's Details</b>                                                                                                                                                                                                                                                                                |                                                                                                                                  |                                       |                                             |
| Sender Name                                                                                                                                                                                                                                                                                            | Bharat Rasayan Ltd. (Old Name: Siris Crop Science Limited) [33612]                                                               |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | GDC, DAHEJ, Taluka: VAG District: BHARAT PIN NO: 392130                                                                          |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 7945500020<br>ajay.gupta@bharatgroup.co.in                                                                                       |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                                                                                          | GPS Coordinates                       | Lat: 21.7255656274181 Long: 72.591145203039 |
| <b>Receiver's Details</b>                                                                                                                                                                                                                                                                              |                                                                                                                                  |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                                                                                          | Type of Facility                      | Pre-processing                              |
| Facility Details                                                                                                                                                                                                                                                                                       | Banas Resources LLP [77438]                                                                                                      |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 999708779 gishrshp@gmail.com                                                                                                     |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | Plot No. D-2/CH 378 to 380, Dahaj Industrial Area, Ahmedabad Survey No. 23726, 23877 Taluka: VAG District: BHARAT PIN NO: 392130 |                                       |                                             |
| <b>Waste Details</b>                                                                                                                                                                                                                                                                                   |                                                                                                                                  |                                       |                                             |
| Waste Details                                                                                                                                                                                                                                                                                          | 1-29-25, 1-Process wastes or residues                                                                                            |                                       |                                             |
| Waste Intended for                                                                                                                                                                                                                                                                                     | Pre-processing                                                                                                                   | Total Qty                             | 9.26MT                                      |
| Consistency                                                                                                                                                                                                                                                                                            | Solid                                                                                                                            |                                       |                                             |
| <b>Transporter Details</b>                                                                                                                                                                                                                                                                             |                                                                                                                                  |                                       |                                             |
| Name                                                                                                                                                                                                                                                                                                   | SHIV LOGISTICS                                                                                                                   |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | 20 Ramprasth Society, Nr. Laxmi Nagar, Rural District: VAG District: Taluka: Dahaj                                               |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 9355012732; 9355012732                                                                                                           |                                       |                                             |
| <b>Vehicle Details</b>                                                                                                                                                                                                                                                                                 |                                                                                                                                  |                                       |                                             |
| Vehicle no                                                                                                                                                                                                                                                                                             | GJ19VAV08 (IMEI No: 358980100494130)                                                                                             |                                       |                                             |
| Driver name                                                                                                                                                                                                                                                                                            | LUNMAN                                                                                                                           |                                       |                                             |
| Driver Contact No                                                                                                                                                                                                                                                                                      | 937749255                                                                                                                        |                                       |                                             |
| <b>Waste Transportation Details</b>                                                                                                                                                                                                                                                                    |                                                                                                                                  |                                       |                                             |
| Vehicle Depart.                                                                                                                                                                                                                                                                                        | 08/11/2022 4:22PM                                                                                                                | Number of Drums                       | 40                                          |
| Remarks                                                                                                                                                                                                                                                                                                | PROCESS WASTE AND WASTE RESIDUE                                                                                                  |                                       |                                             |
| Loose Waste                                                                                                                                                                                                                                                                                            | 0.00                                                                                                                             | No of bags                            | 0                                           |
| <b>Sender's Declaration:</b>                                                                                                                                                                                                                                                                           |                                                                                                                                  |                                       |                                             |
| 1. I hereby declare that contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked, and labeled, and are all in all respects in proper condition for transport by road according to applicable national government regulations. |                                                                                                                                  |                                       |                                             |
| 2. I hereby declare that we have obtained membership of common facility / carried out agreement with actual user for disposal/ actual use of hazardous waste.                                                                                                                                          |                                                                                                                                  |                                       |                                             |
| Name and stamp of sender: <b>BHARAT RASAYAN LTD.</b><br>Plot No. 42/4, G.I.D.C. Dahaj-3920130 Dist. Bharat, Gujarat, India<br>Date: 08/11/22 Signature: <b>Authorized Signatory</b>                                                                                                                    |                                                                                                                                  |                                       |                                             |
| Transporter's Acknowledgement of Receipt of waste Stamp: <b>Shakti Transport Services</b><br>Date: 08/11/22 Signature: <b>Authorized Signatory</b>                                                                                                                                                     |                                                                                                                                  |                                       |                                             |
| Receiver's Certification of Receipt of Hazardous waste Stamp: _____ Date: _____ Signature: _____                                                                                                                                                                                                       |                                                                                                                                  |                                       |                                             |

| BEIL Infrastructure Ltd [40137]                                                                                                                                                                                                                                                                        |                                                                     | Manifest No:<br>1897082<br>22/11/2022 | Copy 1                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|
| To be forwarded by To be forwarded by the occupier to the State Pollution Control Board or Committee.                                                                                                                                                                                                  |                                                                     |                                       |                                             |
| <b>Sender's Details</b>                                                                                                                                                                                                                                                                                |                                                                     |                                       |                                             |
| Sender Name                                                                                                                                                                                                                                                                                            | Bharat Rasayan Ltd. (Old Name: Siris Crop Science Limited) [33612]  |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | GDC, DAHEJ, Taluka: VAG District: BHARAT PIN NO: 392130             |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 7945500020<br>ajay.gupta@bharatgroup.co.in                          |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                             | GPS Coordinates                       | Lat: 21.7255656274181 Long: 72.591145203039 |
| <b>Receiver's Details</b>                                                                                                                                                                                                                                                                              |                                                                     |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                             | Type of Facility                      | Common TSDP                                 |
| Facility Details                                                                                                                                                                                                                                                                                       | BEIL Infrastructure Ltd [40137]                                     |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 9999057365 mistryn@gmail.com                                        |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | GDC, DAHEJ, Taluka: VAG District: BHARAT PIN NO: 392130             |                                       |                                             |
| <b>Waste Details</b>                                                                                                                                                                                                                                                                                   |                                                                     |                                       |                                             |
| Waste Details                                                                                                                                                                                                                                                                                          | 1-29-25, 3-Chemical sludge from waste water treatment               |                                       |                                             |
| Waste Intended for                                                                                                                                                                                                                                                                                     | Landfill                                                            | Total Qty                             | 14.96MT                                     |
| Consistency                                                                                                                                                                                                                                                                                            | Solid                                                               |                                       |                                             |
| <b>Transporter Details</b>                                                                                                                                                                                                                                                                             |                                                                     |                                       |                                             |
| Name                                                                                                                                                                                                                                                                                                   | SHAKTI TRANSPORT                                                    |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | AT PO DAHEJ, DIST: BHARUCH - 392130 District: Bharuch Taluka: Dahaj |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 9924840033 shakti_xendadhej@gmail.com                               |                                       |                                             |
| <b>Vehicle Details</b>                                                                                                                                                                                                                                                                                 |                                                                     |                                       |                                             |
| Vehicle no                                                                                                                                                                                                                                                                                             | GJ19T3451 (IMEI No: 358980100402943)                                |                                       |                                             |
| Driver name                                                                                                                                                                                                                                                                                            | Manvini                                                             |                                       |                                             |
| Driver Contact No                                                                                                                                                                                                                                                                                      | 9915305948                                                          |                                       |                                             |
| <b>Waste Transportation Details</b>                                                                                                                                                                                                                                                                    |                                                                     |                                       |                                             |
| Vehicle Depart.                                                                                                                                                                                                                                                                                        | 22/11/2022 4:30PM                                                   | Number of Drums                       | 0                                           |
| Remarks                                                                                                                                                                                                                                                                                                | ETP Sludge and WWT Sludge                                           |                                       |                                             |
| Loose Waste                                                                                                                                                                                                                                                                                            | 14.96                                                               | No of bags                            | 0                                           |
| <b>Sender's Declaration:</b>                                                                                                                                                                                                                                                                           |                                                                     |                                       |                                             |
| 1. I hereby declare that contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked, and labeled, and are all in all respects in proper condition for transport by road according to applicable national government regulations. |                                                                     |                                       |                                             |
| 2. I hereby declare that we have obtained membership of common facility / carried out agreement with actual user for disposal/ actual use of hazardous waste.                                                                                                                                          |                                                                     |                                       |                                             |
| Name and stamp of sender: <b>BHARAT RASAYAN LTD.</b><br>Plot No. 42/4, G.I.D.C. Dahaj-3920130 Dist. Bharat, Gujarat, India<br>Date: 22/11/22 Signature: <b>Authorized Signatory</b>                                                                                                                    |                                                                     |                                       |                                             |
| Transporter's Acknowledgement of Receipt of waste Stamp: <b>Shakti Transport Services</b><br>Date: 22/11/22 Signature: <b>Authorized Signatory</b>                                                                                                                                                     |                                                                     |                                       |                                             |
| Receiver's Certification of Receipt of Hazardous waste Stamp: _____ Date: _____ Signature: _____                                                                                                                                                                                                       |                                                                     |                                       |                                             |

| GGEPIL-CHITTORGARH (90319)                                                                                                                                                                                                                                                                             |                                                                         | Manifest No:<br>1804164<br>08/08/2022 | Copy 1                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------|---------------------------------------------|
| To be forwarded by To be forwarded by the occupier to the State Pollution Control Board or Committee.                                                                                                                                                                                                  |                                                                         |                                       |                                             |
| <b>Sender's Details</b>                                                                                                                                                                                                                                                                                |                                                                         |                                       |                                             |
| Sender Name                                                                                                                                                                                                                                                                                            | Bharat Rasayan Ltd. (Old Name: Siris Crop Science Limited) [33612]      |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | GDC, DAHEJ, Taluka: VAG District: BHARAT PIN NO: 392130                 |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 7945500020<br>ajay.gupta@bharatgroup.co.in                              |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                                 | GPS Coordinates                       | Lat: 21.7255656274181 Long: 72.591145203039 |
| <b>Receiver's Details</b>                                                                                                                                                                                                                                                                              |                                                                         |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                                 | Type of Facility                      | Pre-processing                              |
| Facility Details                                                                                                                                                                                                                                                                                       | GGEPIL-CHITTORGARH (90319) [90319]                                      |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 769928751 sudhakar@nsp.com                                              |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | GGEPIL-CHITTORGARH (90319)                                              |                                       |                                             |
| <b>Waste Details</b>                                                                                                                                                                                                                                                                                   |                                                                         |                                       |                                             |
| Waste Details                                                                                                                                                                                                                                                                                          | 1-29-29, 1-Process wastes or residues                                   |                                       |                                             |
| Waste Intended for                                                                                                                                                                                                                                                                                     | Pre-processing                                                          | Total Qty                             | 18.365 MT                                   |
| Consistency                                                                                                                                                                                                                                                                                            | Semi solid                                                              |                                       |                                             |
| <b>Transporter Details</b>                                                                                                                                                                                                                                                                             |                                                                         |                                       |                                             |
| Name                                                                                                                                                                                                                                                                                                   | GIRI'S CONC. SLAG/RO PROTECTION AND IMPREST, PVT. LTD.                  |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | PLOT NO 336, GDC, HSTATE, PANDOL, PANDOL DISTRICT: Bharat Taluka: Dahaj |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 660798998 dipakmodi@bharatgroup.com                                     |                                       |                                             |
| <b>Vehicle Details</b>                                                                                                                                                                                                                                                                                 |                                                                         |                                       |                                             |
| Vehicle no                                                                                                                                                                                                                                                                                             | RJ22NA6130                                                              |                                       |                                             |
| Driver name                                                                                                                                                                                                                                                                                            | BADIJI                                                                  |                                       |                                             |
| Driver Contact No                                                                                                                                                                                                                                                                                      | 901241715                                                               |                                       |                                             |
| <b>Waste Transportation Details</b>                                                                                                                                                                                                                                                                    |                                                                         |                                       |                                             |
| Vehicle Depart.                                                                                                                                                                                                                                                                                        | 08/08/2022 5:53PM                                                       | Number of Drums                       | 72                                          |
| Remarks                                                                                                                                                                                                                                                                                                | PROCESS WASTE AND WASTE RESIDUE                                         |                                       |                                             |
| Loose Waste                                                                                                                                                                                                                                                                                            | 0.00                                                                    | No of bags                            | 0                                           |
| <b>Sender's Declaration:</b>                                                                                                                                                                                                                                                                           |                                                                         |                                       |                                             |
| 1. I hereby declare that contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked, and labeled, and are all in all respects in proper condition for transport by road according to applicable national government regulations. |                                                                         |                                       |                                             |
| 2. I hereby declare that we have obtained membership of common facility / carried out agreement with actual user for disposal/ actual use of hazardous waste.                                                                                                                                          |                                                                         |                                       |                                             |
| Name and stamp of sender: <b>BHARAT RASAYAN LTD.</b><br>Plot No. 42/4, G.I.D.C. Dahaj-3920130 Dist. Bharat, Gujarat, India<br>Date: 08/08/22 Signature: <b>Authorized Signatory</b>                                                                                                                    |                                                                         |                                       |                                             |
| Transporter's Acknowledgement of Receipt of waste Stamp: <b>Giri's Conc. Slag/RO Protection and Imprest Pvt. Ltd.</b><br>Date: 08/08/22 Signature: <b>Authorized Signatory</b>                                                                                                                         |                                                                         |                                       |                                             |
| Receiver's Certification of Receipt of Hazardous waste Stamp: _____ Date: _____ Signature: _____                                                                                                                                                                                                       |                                                                         |                                       |                                             |

| Safe Enviro Private Limited [53681]                                                                                                                                                                                                                                                                    |                                                                             | Manifest No:<br>1897269<br>22/11/2022 | Copy 1                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------|---------------------------------------------|
| To be forwarded by To be forwarded by the occupier to the State Pollution Control Board or Committee.                                                                                                                                                                                                  |                                                                             |                                       |                                             |
| <b>Sender's Details</b>                                                                                                                                                                                                                                                                                |                                                                             |                                       |                                             |
| Sender Name                                                                                                                                                                                                                                                                                            | Bharat Rasayan Ltd. (Old Name: Siris Crop Science Limited) [33612]          |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | GDC, DAHEJ, Taluka: VAG District: BHARAT PIN NO: 392130                     |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 7945500020<br>ajay.gupta@bharatgroup.co.in                                  |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                                     | GPS Coordinates                       | Lat: 21.7255656274181 Long: 72.591145203039 |
| <b>Receiver's Details</b>                                                                                                                                                                                                                                                                              |                                                                             |                                       |                                             |
| State                                                                                                                                                                                                                                                                                                  | Gujarat                                                                     | Type of Facility                      | Common TSDP                                 |
| Facility Details                                                                                                                                                                                                                                                                                       | Safe Enviro Private Limited [53681]                                         |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 9513860178 info@ecoxindia.com                                               |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | WGS to 578, 1349, 1045 to 1019, Taluka: JAM District: BHARAT PIN NO: 392130 |                                       |                                             |
| <b>Waste Details</b>                                                                                                                                                                                                                                                                                   |                                                                             |                                       |                                             |
| Waste Details                                                                                                                                                                                                                                                                                          | 1-35-35, 3-Chemical sludge from waste water treatment                       |                                       |                                             |
| Waste Intended for                                                                                                                                                                                                                                                                                     | Landfill                                                                    | Total Qty                             | 26.96MT                                     |
| Consistency                                                                                                                                                                                                                                                                                            | Solid                                                                       |                                       |                                             |
| <b>Transporter Details</b>                                                                                                                                                                                                                                                                             |                                                                             |                                       |                                             |
| Name                                                                                                                                                                                                                                                                                                   | V342 Enterprise                                                             |                                       |                                             |
| Address                                                                                                                                                                                                                                                                                                | Surat, Surat District: Surat Taluka: Surat City                             |                                       |                                             |
| Contact Details                                                                                                                                                                                                                                                                                        | 9664948545 cmd.nc@2488@gmail.com                                            |                                       |                                             |
| <b>Vehicle Details</b>                                                                                                                                                                                                                                                                                 |                                                                             |                                       |                                             |
| Vehicle no                                                                                                                                                                                                                                                                                             | GJ10TT3889 (IMEI No: 35898010068700)                                        |                                       |                                             |
| Driver name                                                                                                                                                                                                                                                                                            | MISHRA LAL                                                                  |                                       |                                             |
| Driver Contact No                                                                                                                                                                                                                                                                                      | 9559143286                                                                  |                                       |                                             |
| <b>Waste Transportation Details</b>                                                                                                                                                                                                                                                                    |                                                                             |                                       |                                             |
| Vehicle Depart.                                                                                                                                                                                                                                                                                        | 22/11/2022 6:35PM                                                           | Number of Drums                       | 0                                           |
| Remarks                                                                                                                                                                                                                                                                                                | ETP SLUDGE AND WWT SLUDGE                                                   |                                       |                                             |
| Loose Waste                                                                                                                                                                                                                                                                                            | 26.96                                                                       | No of bags                            | 0                                           |
| <b>Sender's Declaration:</b>                                                                                                                                                                                                                                                                           |                                                                             |                                       |                                             |
| 1. I hereby declare that contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked, and labeled, and are all in all respects in proper condition for transport by road according to applicable national government regulations. |                                                                             |                                       |                                             |
| 2. I hereby declare that we have obtained membership of common facility / carried out agreement with actual user for disposal/ actual use of hazardous waste.                                                                                                                                          |                                                                             |                                       |                                             |
| Name and stamp of sender: <b>BHARAT RASAYAN LTD.</b><br>Plot No. 42/4, G.I.D.C. Dahaj-3920130 Dist. Bharat, Gujarat, India<br>Date: 22/11/22 Signature: <b>Authorized Signatory</b>                                                                                                                    |                                                                             |                                       |                                             |
| Transporter's Acknowledgement of Receipt of waste Stamp: <b>Safe Enviro Private Limited</b><br>Date: 22/11/22 Signature: <b>Authorized Signatory</b>                                                                                                                                                   |                                                                             |                                       |                                             |
| Receiver's Certification of Receipt of Hazardous waste Stamp: _____ Date: _____ Signature: _____                                                                                                                                                                                                       |                                                                             |                                       |                                             |



| Sr. No. | EC Conditions                                                                                                                              | Compliance Status                                                                                                                                  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
|         | in consultation with the State Forest Department. Records of tree canopy shall be monitored through remote sensing map.                    | The photographs of greenbelt within the premises is given below:                                                                                   |
|         | <b>GREEN BELT PHOTOGRAPHS WITHIN BRL</b>                                                                                                   |                                                                                                                                                    |
|         | <b>Green Belt near Admin area</b><br>                     | <b>Green Belt Near Main Gate</b><br>                             |
|         | <b>Front View of Green Belt</b><br>                     | <b>Green Belt All Around Boundary Wall Near Plant Area</b><br> |
|         | <b>Green Belt Near ETP All Around Boundary Wall</b><br> | <b>Green Belt near All Around Boundary Wall</b><br>            |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Compliance Status                                                                                                                                                                                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (xvi i) | A separate Environmental Management Cell ( having qualified person with Environmental Science/Environmental Engineering/ Specialization in the project area) equipped with full- fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p><b>Complied.</b></p> <p>During the site visit it was observed that separate environment management cell has been set up for implementation of environmental safeguards. The EHS head will be responsible for environmental issues at plant.</p> <p>The details and organogram of EMC is given as under</p> |
|         | <div data-bbox="181 575 1110 1196"> <pre> graph TD     CM[Chairman &amp; MD] --&gt; HE[Head-EHS]     AS[Site Head for administration support] --&gt; HE     HR[Head (R&amp;D) For Effluent Treatment &amp; Management] --&gt; HE     HE --&gt; SFO[Sr. Safety &amp; Fire Officer]     HE --&gt; MS[Manager (Process Safety)]     HE --&gt; ME[Manager Environment]     SFO --&gt; SFO2[Safety &amp; Fire officer]     SFO2 --&gt; SFO3[Shift Safety &amp; Fire Officer]     ME --&gt; AME[Ass. Manager Environment]     AME --&gt; SEE[Shift Environment Engineer]     AME --&gt; EE[Environment Eng. (Executive) / Lab. Incharge]     SEE --&gt; SO1[1. Shift Operator for MEE]     SEE --&gt; SO2[2. Shift Operator for ETP]     SEE --&gt; SO3[3. Shift Operator for Primary Treatment]     SEE --&gt; SEC[Shift Environment Lab. Chemist] </pre> </div> <p><b>INTRODUCTION</b></p> <p>The organization has established and maintains the documented environmental objectives and targets, at each relevant function and level within the organization. When establishing and reviewing its objectives, organization has considered the environmental policy, legal requirements, and significant environmental aspects. We have also considered our financial and business requirement in views of regulatory and customer’s requirements, while framing these objectives and the targets. These targets has been discussed during the management review meetings and progress rate been evaluated for their effective implementation within the define time frame. 2</p> <p><b><u>EHS COMMITTEE</u></b></p> <p><b><u>Contents</u></b></p> <p><b>Sr. No. : Title</b></p> <p><b>1.0 : Objectives</b></p> <p><b>2.0 : Scope</b></p> <p><b>3.0 : Responsibility</b></p> <ul style="list-style-type: none"> <li>• <b>Objectives</b></li> <li>• <b>To contribute to protection of environment by</b> <ul style="list-style-type: none"> <li>• Improving the environmental management system to enhance the overall environmental performance</li> <li>• Comply relevant environmental legislation and regulation</li> <li>• Conserve relevant natural resources like fuel, water, energy and promote greening of the environment</li> </ul> </li> <li>• <b>To promote safety &amp; health of the employees and others associated with our operations by</b></li> </ul> |                                                                                                                                                                                                                                                                                                               |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Compliance Status |
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|         | <ul style="list-style-type: none"> <li>Implementation of best practices in safety and health management system.</li> <li>Compliance with the applicable safety and health legislation</li> <li><b>Scope</b> <ul style="list-style-type: none"> <li>The subjected report is applicable for Bharat Rasayan Limited, Plot No. 42/4, GIDC Industrial area, Dahej. Dist. – Bharuch.</li> <li>The subjected report provides guidelines /directions for</li> <li>Defining the responsibilities</li> <li>Defining the detailed instructions and / or references for various activities.</li> </ul> </li> <li><b>Responsibility</b> <p>Organization of the team responsible is illustrated with the help of following team organization chart.</p> <ul style="list-style-type: none"> <li>Responsibilities of different functions (team members) indicated in the organization chart are as follows:</li> </ul> <p><b><u>Director – Operations:</u></b></p> <ul style="list-style-type: none"> <li>To collect data from various team members as described above.</li> <li>To ensure that all operations are in accordance as specified in objective and scope.</li> <li>To ensure that adequate financial provision is made in budget of the environmental safe guard. Funds so earmarked shall not be diverted for any other purpose.</li> </ul> <p><b><u>Production:</u></b></p> <ul style="list-style-type: none"> <li>To ensure that reactors shall be connected with suitable heat exchanger to achieve a recovery of about 95 %.</li> <li>In process and solvent used in production shall be stored in a separate space with all safety measure.</li> <li>Proper earthing is be provided in all electrical equipment wherever solvent handling is done.</li> <li>Entire plant shall be flame proof. The solvent storage tanks shall be provided with flame arrestor was ever applicable.</li> <li>To ensure that influent process water generated in the process is directed to effluent treatment plant.</li> <li>To ensure that polybags and drums are decontaminated before reuse /sale /disposal.</li> </ul> <p><b><u>Engineering:</u></b></p> <ul style="list-style-type: none"> <li>To provide suitable utilities in plant to prevent solvent loss through vaporization.</li> <li>The water intake shall not exceed 1419 KL/Day.</li> <li>To provide monitoring arrangements with stacks /vents and proper prevent maintenance to control the air emission.</li> <li>To ensure building &amp; facilities are provided with suitable drains to avoid mixup of storm water with domestic waste water.</li> <li>To ensure that waste oil produced is neatly maintained in dedicated containers and sold to authorized recyclers.</li> <li>To provide suitable arrangements in equipment and ancillary system so as to minimize loss of fuel water and energy.</li> <li>The overall noise level in and around the plant area shall be kept well within the standards by providing noise control measures.</li> </ul> <p><b><u>Electrical:</u></b></p> <ul style="list-style-type: none"> <li>Proper earthing is being provided in all electrical equipment wherever solvent handling is done.</li> <li>Entire plant shall be flame proof.</li> <li>Double earthing provides the all solvent storage tanks and process reactors.</li> <li>Monitoring and control the DG Set operation ( DG sets for power failure/any emergency only)</li> </ul> <p>Electrical consumption details are measured and monitoring to control the energy levels and reduce the energy consumption every year.</p> </li> </ul> |                   |

| Sr. No.     | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Compliance Status                                                                                                                                                                                                                                                                          |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|             | <p><b>HR &amp; Admin:</b></p> <ul style="list-style-type: none"> <li>To provide manpower for maintaining activities as defined in objective.</li> <li>To ensure that housekeeping and gardening in factory is well maintained.</li> <li>Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Gujarat factory rules.</li> <li>To select the qualified and experienced employees for effective operation to reduce spillage and accidents.</li> <li>To maintain the competence profile and Department HOD are minimum environment awareness and training will be given to employees for environment protection.</li> </ul> <p><b>Ware House and Accounts:</b></p> <ul style="list-style-type: none"> <li>Minimum and maximum stock inventory maintain for continuous operation of Air pollution control equipment and effluent treatment plant for reduce the breakdownhours.</li> <li>Financial help was providing the hazardous waste disposal and GIDC Intake water and Treated effluent water drain disposal charges and GPCB pending amountsgiven to timely.</li> <li>Materials are stored as per compatibility to reduce the spillage and incidents.</li> <li>Training was given to contract and company employees for material handling.</li> </ul> <p><b>QA &amp; QC</b></p> <ul style="list-style-type: none"> <li>Materials are stored as per compatibility to reduce the spillage and incidents.</li> <li>Training was given to contract and company employees for material handling.</li> <li>MSDS providing for new raw materials and product before use.</li> <li>Follow the waste water disposal and Hazardous waste disposal.</li> <li>Decontamination will be carried out before disposal to ETP.</li> </ul> <p><b><u>EHS</u></b></p> <ul style="list-style-type: none"> <li>Minimum and maximum stock inventory maintain for continuous operation of Air pollution control equipment and effluent treatment plant for reduce the breakdownhours.</li> <li>Materials are stored as per compatibility to reduce the spillage and incidents.</li> <li>Training was given to contract and company employees for material handling and equipment's operation.</li> <li>Training and awareness given to employees for environment protection.</li> <li>Monitoring and measurement for environment performance.</li> <li>Timely dispose to Hazardous waste for GPCB authorized party and transporters also.</li> <li>Improve the environment management system to enhance the overall environmental performance.</li> <li>Comply relevant environmental legislation and regulation.</li> <li>Conserve relevant natural and resources like fuel water and energy and promote greening of the environment.</li> <li>Compliance with the applicable safety and health legislation.</li> </ul> |                                                                                                                                                                                                                                                                                            |
| <b>14.1</b> | <b>GENERAL CONDITION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                            |
| (i)         | No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/ SEIAA, as applicable. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry/SEIAA,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <p><b>Agreed to comply by the project proponent.</b></p> <p>The project proponent has assured that any expansion or modification in the plant likely to cause environmental impacts will be carried out only after obtaining prior environment clearance from the concerned authority.</p> |

| Sr. No.                                  | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                          | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |            |           |  |  |  |       |          |          |  |            |  |           |           |           |           |   |                         |    |    |    |    |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------|-----------|--|--|--|-------|----------|----------|--|------------|--|-----------|-----------|-----------|-----------|---|-------------------------|----|----|----|----|
|                                          | as applicable, to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |            |           |  |  |  |       |          |          |  |            |  |           |           |           |           |   |                         |    |    |    |    |
| (ii)                                     | The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.                                                                                                                                                                                                                                                 | <p><b>Complied.</b></p> <p>During the site visit it was observed that for existing plant the unit is already using LED light &amp; project proponent has assured that unit will follow it in expansion also. The photograph of LED light is given below:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |            |           |  |  |  |       |          |          |  |            |  |           |           |           |           |   |                         |    |    |    |    |
| (iii)                                    | The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (protection) Act, 1986 Rules, 1989 viz. 75 dB A(day time) and 70 dBA (night time). | <p><b>Complied.</b></p> <p>During the site visit it was observed that the overall noise level in and around the plant area is being kept well within the standard by providing noise control measures including engineering control like acoustic insulation hoods, silencers, enclosures etc. on all sources of noise generation.</p> <p>The noise monitoring was carried out by third party laboratory (M/s. Siddhi Green Env. Consultancy) and data of the same for the compliance period (June-2022 to Nov-2022) are provided below:</p> <table><tr><th colspan="6">Noise level data Sheet June-22 to Nov-22</th></tr><tr><th rowspan="2">SR No</th><th rowspan="2">Location</th><th colspan="2">Day Time</th><th colspan="2">Night Time</th></tr><tr><th>Min dB(A)</th><th>Max dB(A)</th><th>Min dB(A)</th><th>Max dB(A)</th></tr><tr><td>1</td><td>Near Security Main Gate</td><td>61</td><td>66</td><td>54</td><td>61</td></tr></table> | Noise level data Sheet June-22 to Nov-22 |            |           |  |  |  | SR No | Location | Day Time |  | Night Time |  | Min dB(A) | Max dB(A) | Min dB(A) | Max dB(A) | 1 | Near Security Main Gate | 61 | 66 | 54 | 61 |
| Noise level data Sheet June-22 to Nov-22 |                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |            |           |  |  |  |       |          |          |  |            |  |           |           |           |           |   |                         |    |    |    |    |
| SR No                                    | Location                                                                                                                                                                                                                                                                                                                                                                                               | Day Time                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                          | Night Time |           |  |  |  |       |          |          |  |            |  |           |           |           |           |   |                         |    |    |    |    |
|                                          |                                                                                                                                                                                                                                                                                                                                                                                                        | Min dB(A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Max dB(A)                                | Min dB(A)  | Max dB(A) |  |  |  |       |          |          |  |            |  |           |           |           |           |   |                         |    |    |    |    |
| 1                                        | Near Security Main Gate                                                                                                                                                                                                                                                                                                                                                                                | 61                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 66                                       | 54         | 61        |  |  |  |       |          |          |  |            |  |           |           |           |           |   |                         |    |    |    |    |

| Sr. No.                                                                   | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                      | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
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|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near ADM office | 57       | 59 | 49       | 54 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near ETP        | 71       | 74 | 62       | 69 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near Boiler     | 70       | 74 | 65       | 69 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near Plant A    | 68       | 72 | 58       | 65 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near Plant B    | 68       | 73 | 60       | 67 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near Plant C    | 68       | 72 | 59       | 68 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near Utility    | 70       | 74 | 61       | 69 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Near Canteen    | 65       | 69 | 60       | 64 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Near MEE Plant  | 69       | 72 | 63       | 67 |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 | 75 dB(A) |    | 70 dB(A) |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                    | Above data infers that average noise level during the daytime and night time was found to be conformed the noise level to the standards under Environment (Protection) Act, 1986.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| (iv)                                                                      | The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CER activities shall be undertaken by involving local villages and administration and shall be implemented. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment. | <b>Complied.</b><br><br>Kindly refer specific condition no. v.<br><br>As per the records furnished during the site visit it was observed that unit has undertaken community welfare measures in the project area for overall improvement of environment. The details for the same is given below:<br><table><tr><th colspan="3">CSR Activities of Bharat Rasayan Ltd. Dahej in the year 2021-22 &amp; 2022-23</th></tr><tr><th>Sr. No</th><th>Activity</th><th>Approx. Rs. in Lacs</th></tr><tr><td>1</td><td>Various Activities To Help the Community during Covid-19.</td><td>5</td></tr><tr><td>2</td><td>Installed Oxygen Plant at CHC, Gadkhol.</td><td>10</td></tr><tr><td>3</td><td>Contributed in the Auspicious Occasion Of"SAMUH LAGNA" Held at Bhutnath Temple.</td><td>1.51</td></tr><tr><td>4</td><td>Room Repairing and Terrace IPS of Sadanand Vighyamandir, Amleshwar.</td><td>1.5</td></tr><tr><td>5</td><td>Teacher Salary of Shri P.J.Chhada Vighyalaya,Dahej and Sanskar Vidhyalay Dahej.</td><td>3.6 (30,000 every month)</td></tr><tr><td>6</td><td>Solar Light installed at Sadanand Vidhya Vihar, Amleshwar Village</td><td>0.84</td></tr><tr><td>7</td><td>1 Computer Set provide in Mamlatdar and Executive Mejjistrate Kacheri, Vagra.</td><td>0.27</td></tr><tr><td>8</td><td>3 Computer Set provide in SP Office Bharuch</td><td>1.33</td></tr><tr><td>9</td><td>Distribution of Eco-Friendly Stove at Sadanand Vidhya Vihar, Amleshwar Village</td><td>5.12</td></tr></table><br>Photographs of welfare activities attached as below: |                 |          |    |          |    | CSR Activities of Bharat Rasayan Ltd. Dahej in the year 2021-22 & 2022-23 |  |  | Sr. No | Activity | Approx. Rs. in Lacs | 1 | Various Activities To Help the Community during Covid-19. | 5 | 2 | Installed Oxygen Plant at CHC, Gadkhol. | 10 | 3 | Contributed in the Auspicious Occasion Of"SAMUH LAGNA" Held at Bhutnath Temple. | 1.51 | 4 | Room Repairing and Terrace IPS of Sadanand Vighyamandir, Amleshwar. | 1.5 | 5 | Teacher Salary of Shri P.J.Chhada Vighyalaya,Dahej and Sanskar Vidhyalay Dahej. | 3.6 (30,000 every month) | 6 | Solar Light installed at Sadanand Vidhya Vihar, Amleshwar Village | 0.84 | 7 | 1 Computer Set provide in Mamlatdar and Executive Mejjistrate Kacheri, Vagra. | 0.27 | 8 | 3 Computer Set provide in SP Office Bharuch | 1.33 | 9 | Distribution of Eco-Friendly Stove at Sadanand Vidhya Vihar, Amleshwar Village | 5.12 |
| CSR Activities of Bharat Rasayan Ltd. Dahej in the year 2021-22 & 2022-23 |                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| Sr. No                                                                    | Activity                                                                                                                                                                                                                                                                                                                                                                                           | Approx. Rs. in Lacs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 1                                                                         | Various Activities To Help the Community during Covid-19.                                                                                                                                                                                                                                                                                                                                          | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 2                                                                         | Installed Oxygen Plant at CHC, Gadkhol.                                                                                                                                                                                                                                                                                                                                                            | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 3                                                                         | Contributed in the Auspicious Occasion Of"SAMUH LAGNA" Held at Bhutnath Temple.                                                                                                                                                                                                                                                                                                                    | 1.51                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 4                                                                         | Room Repairing and Terrace IPS of Sadanand Vighyamandir, Amleshwar.                                                                                                                                                                                                                                                                                                                                | 1.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 5                                                                         | Teacher Salary of Shri P.J.Chhada Vighyalaya,Dahej and Sanskar Vidhyalay Dahej.                                                                                                                                                                                                                                                                                                                    | 3.6 (30,000 every month)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 6                                                                         | Solar Light installed at Sadanand Vidhya Vihar, Amleshwar Village                                                                                                                                                                                                                                                                                                                                  | 0.84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 7                                                                         | 1 Computer Set provide in Mamlatdar and Executive Mejjistrate Kacheri, Vagra.                                                                                                                                                                                                                                                                                                                      | 0.27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 8                                                                         | 3 Computer Set provide in SP Office Bharuch                                                                                                                                                                                                                                                                                                                                                        | 1.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |
| 9                                                                         | Distribution of Eco-Friendly Stove at Sadanand Vidhya Vihar, Amleshwar Village                                                                                                                                                                                                                                                                                                                     | 5.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |          |    |          |    |                                                                           |  |  |        |          |                     |   |                                                           |   |   |                                         |    |   |                                                                                 |      |   |                                                                     |     |   |                                                                                 |                          |   |                                                                   |      |   |                                                                               |      |   |                                             |      |   |                                                                                |      |



| Sr. No. | EC Conditions | Compliance Status |
|---------|---------------|-------------------|
|---------|---------------|-------------------|



સ્થાપના વર્ષ : ૧૯૬૧

શ્રી પી. જે. છેડા જનતા વિદ્યાલય, દહેજ

તા. વાગરા, જી. ભરૂચ, પી.કોડ નં. ૩૬૨ ૧૩૦

મંડળ રજી. નં. ઇ. ૬૭૪

સંસ્થાના અધ્યક્ષશ્રીને

પ્રતિશ્રી,

મેનેજરશ્રી,

ભારત રસાયણ લીમીટેડ,

દહેજ તા.વાગરા જિ.ભરૂચ

વિષય:- શિક્ષકની પગાર તેમજ સોલાર લાઈટની મંજૂરી બદલ આભારપત્ર

મે.સાહેબશ્રી,

સવિનય જય ભારત સહ ઉપરોક્ત વિષયના અનુસંધાનમાં આપ સાહેબશ્રીને જણાવવાનું કે સરપંચશ્રી ગ્રામ પંચાયત, દહેજ અને અત્રેની શાળાની મોગણી અનુસાર આપશ્રીની કંપની દ્વારા શાળામાં એક શિક્ષકની મહેનતાણના માસિક રૂ.૨૦૦૦/- (ચંદે વીસ હજાર પુરા ) મંજૂર કરેલ છે ત્યારે આ બાબતે દહેજ ગામના વિદ્યાર્થી,વાલી અને શાળા પરિવાર વતી આપનો આભાર વ્યક્ત કરીએ છીએ.

આપશ્રી તેમજ આપની કંપની દ્વારા આ વિસ્તારના વિકાસમાં હંમેશા સાથ અને સહકાર મળતો રહ્યો છે અને અગાઉ પણ મળતો રહેશે એવી આશા સહ અમે સદા આપના અને આપની કંપનીનાં કામી રહીશું.

આભાર સહ

લી.આપનો વિશ્વાસુ

આચાર્ય

શ્રી પી.જે. છેડા જનતા વિદ્યાલય

દહેજ, તા.વાગરા, જી.ભરૂચ

દહેજ ગામે પંચાયત

DAHEJ GAM PANCHAYT

મુ.પો. દહેજ, તા.વાગરા, જી.ભરૂચ

પ્રતિશ્રી,

મેનેજરશ્રી,

ભારત રસાયણ લીમીટેડ,

દહેજ

વિષય:- C.S.R ફંડ હેઠળ મંજૂર કરેલ પગાર કેળવણી મંડળ દહેજ ના એકાઉન્ટમાં નાખવા બાબત.

જય ભારત સહ ઉપરોક્ત વિષયના અનુસંધાનમાં આપશ્રી ને જણાવવાનું કે મોજે-દહેજ માટે આવેલ "શ્રી પી. જે. છેડા જનતા વિદ્યાલય, દહેજ" માં આપની કંપની "ભારત રસાયણ લીમીટેડ" દ્વારા એક શિક્ષક નો માસિક પગાર રૂ.૨૦૦૦૦/- (વીસ હજાર) C.S.R ફંડ હેઠળ નક્કી કરેલ છે. જે દહેજ કેળવણી મંડળ ના નીચે જણાવેલ બેંક એકાઉન્ટ માં શિક્ષક ના પગાર પેટે નાખી આપવા આપશ્રી ઇ ગ્રામપંચાયત દહેજ ની ભલામણ છે.

કેાઉન્ટ નંબર :- 111001246603 (પી ભરૂચ ડીસ્ટ્રીક્ટ સેન્ટ્રલ બેંક)

SC કોડ :- GSCB08BRC001

સરપંચ

ગ્રામ પંચાયત - દહેજ

તા. વાગરા, જી. ભરૂચ

જી :- દહેજ

તારીખ :- ૦૭/૦૩/૨૦૨૨

| Sr.<br>No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|            | <p style="text-align: center;"><b>મામલતદાર અને એકિઝક્યુટીવ મેજિસ્ટ્રેટની કચેરી</b><br/><b>તા.વાગરા જી.ભરૂચ</b></p> <p>ફોન/ફેક્સ : ૦૨૬૪૧-૨૨૫૨૧૧      ઇમેઇલ : <a href="mailto:mam-vagada@gujarat.gov.in">mam-vagada@gujarat.gov.in</a><br/>કચાક:ખુમા/વસી/જાડુ ૧      તા.૧૩/૦૪/૨૦૨૨</p> <p>પ્રતિ,<br/>મેનેજરશ્રી<br/>ભારત રસાયણ લી.<br/>મુ.દહેજ તા:વાગરા</p> <p style="text-align: center;">વિષય : સી.એસ.આર ગ્રાન્ટમાંથી કોમ્યુટર સેટ ફાળવી આપવા બાબત</p> <p>જયભારત સહ ઉપલેક્ષિત વિષય અન્વયે જણાવવાનું કે, સરકારશ્રીના પ્રવર્તમાન નિયમો મુજબ કંપનીના સી.એસ.આર ફંડ માંથી સ્થાનિક વિકાસના કામો કરવાના થતા હોય છે. જેને અનુલક્ષીને આપશ્રી દ્વારા અત્રેની કચેરીને ૧ (એક) કોમ્યુટર સેટ ફાળવી આપેલ છે. જે ખુબ જ પ્રશંસનીય કાર્ય હોય અને ત્રેની કચેરી આપની આભારી છે.</p> <p style="text-align: right;"><i>(સહી)</i><br/><b>મામલતદાર વાગરા</b></p> | <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  <p>WORKS : UNIT-II, Plot No. 424, Amod Road, GIDC, Dahel, District-Bharu<br/>Gujarat-362130, Ph.: +91-2641-291123, +91-2642-241100</p> </div> <div style="text-align: center;">  </div> </div> <p style="text-align: right;">તા. 05-04-2022</p> <p>પ્રતિ<br/>મામલતદાર શ્રી<br/>મામલતદાર અને એકિઝક્યુટીવ મેજિસ્ટ્રેટની કચેરી<br/>તા. વાગરા, જી.ભરૂચ</p> <p>વિષય : સી.એસ.આર ગ્રાન્ટમાંથી કોમ્યુટર સેટ ફાળવી આપવા બાબત.<br/>રેક : આપના તા. 29/03/2022 ના રોજ ના પત્ર ના અનુષ્ઠાન માં.</p> <p>પ્રતિ મામલતદાર શ્રી</p> <p>જય ભારત સાથે ઉપરોક્ત વિષય અનુષ્ઠાન માં અપશ્રી ને જણાવવાનું કે આપના દ્વારા તા. 29/03/2022 ના રોજ મામલતદાર કચેરી વાગરા માટે ૧ કોમ્યુટર સેટ ફાળવી આપવા બાબતમાં મદદ રૂપ થવા અમોને વિનંતી પત્ર આપવામાં આવેલ.</p> <p>આપ શ્રી ને જણાવતા આનંદ થાય છે કે કંપની મનેજમેંટ દ્વારા આપની વિનંતી મંજૂર કરવામાં આવેલ છે અને મામલતદાર કચેરી વાગરા માટે ૧ કોમ્યુટર સેટ ફાળવી આપવાનું નક્કી કરેલું છે અને જેથી સ્થાનિક લોકો ના કામો ઝડપથી થશે અને સ્થાનિક લોકો ના વિકાસ, પ્રગતિ ના કામોને વેગ મળશે. અને સદર કોમ્યુટર સેટ ફાળવણી થવાથી ત્યાર બાદ ની જરૂરી જાળવણી આપશ્રી (મામલતદાર કચેરી) દ્વારા કરવાની રહેશે જેની નોંધ લેશો અને સદર કોમ્યુટર સેટ મળેલ છે તે બાબત નો જરૂરી સ્વીકૃતિ પત્ર આપવાનો રહેશે.</p> <p style="text-align: center;">ભારત રસાયણ લિમિટેડ (Bharat Rasayan Limite)<br/>(Dahel)<br/>ઓફીસરમ્ સિએટોરી</p> <p style="text-align: right;"><i>(સહી)</i><br/><b>મામલતદાર-વાગરા</b><br/>તા. 13/4/2022</p> <p style="text-align: center;">CIN : L2411SD1989PLC036264<br/>Regd. Off. : 1501, Vikram Tower, Rajendra Place, New Delhi - 110008<br/>Ph. : +91-11-43661111 (30 lines) • Fax : +91-11-43661100, 41538600<br/>E-mail : <a href="mailto:info@bharatgroup.co.in">info@bharatgroup.co.in</a> • Website : <a href="http://www.bharatgroup.co.in">www.bharatgroup.co.in</a></p> |
|            |  <p>Shot on OnePlus<br/>By Rinkal Patel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  <p>Shot on OnePlus<br/>By Rinkal Patel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| Sr.<br>No. | EC Conditions                                                                       | Compliance Status                                                                    |
|------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
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| Sr. No.  | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                  | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------|------------------------------------------|---------------------------------------------------|---|-----------------------|-----|----|---|-------------------------|------|------|---|-------------------------|---|-----|---|------------------------------|-----|----|---|------------------------------|----|----|---|--------------------------------------|----|----|---|------------------------|----|-----|
|          |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| (v)      | <p>The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. the funds so earmarked for environment management/pollution control measures shall not be diverted for any other purpose</p> | <p><b>Complied.</b></p> <p>As per the records furnished during the site visit it was observed that unit has allocated separate fund of approx. Rs. 16 Crore for environmental pollution control measures and they further agreed that this fund will not be diverted for any other purpose.</p> <table><tr><th>Sr. No .</th><th>Particulars</th><th>Capital Cost for expansion (Rs. In lakh)</th><th>Additional Recurring Cost Per Annum (Rs. In lakh)</th></tr><tr><td>1</td><td>Air Pollution Control</td><td>150</td><td>70</td></tr><tr><td>2</td><td>Water Pollution Control</td><td>1100</td><td>2200</td></tr><tr><td>3</td><td>Noise Pollution Control</td><td>5</td><td>0.1</td></tr><tr><td>4</td><td>Env. Monitoring &amp; Management</td><td>150</td><td>20</td></tr><tr><td>5</td><td>Occupational Health &amp; Safety</td><td>50</td><td>20</td></tr><tr><td>6</td><td>Green Belt enhancement &amp; Maintenance</td><td>50</td><td>10</td></tr><tr><td>7</td><td>Solid Waste Management</td><td>95</td><td>400</td></tr></table> | Sr. No .                                          | Particulars | Capital Cost for expansion (Rs. In lakh) | Additional Recurring Cost Per Annum (Rs. In lakh) | 1 | Air Pollution Control | 150 | 70 | 2 | Water Pollution Control | 1100 | 2200 | 3 | Noise Pollution Control | 5 | 0.1 | 4 | Env. Monitoring & Management | 150 | 20 | 5 | Occupational Health & Safety | 50 | 20 | 6 | Green Belt enhancement & Maintenance | 50 | 10 | 7 | Solid Waste Management | 95 | 400 |
| Sr. No . | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                    | Capital Cost for expansion (Rs. In lakh)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Additional Recurring Cost Per Annum (Rs. In lakh) |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| 1        | Air Pollution Control                                                                                                                                                                                                                                                                                                                                                                                                                          | 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 70                                                |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| 2        | Water Pollution Control                                                                                                                                                                                                                                                                                                                                                                                                                        | 1100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2200                                              |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| 3        | Noise Pollution Control                                                                                                                                                                                                                                                                                                                                                                                                                        | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.1                                               |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| 4        | Env. Monitoring & Management                                                                                                                                                                                                                                                                                                                                                                                                                   | 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 20                                                |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| 5        | Occupational Health & Safety                                                                                                                                                                                                                                                                                                                                                                                                                   | 50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 20                                                |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| 6        | Green Belt enhancement & Maintenance                                                                                                                                                                                                                                                                                                                                                                                                           | 50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10                                                |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |
| 7        | Solid Waste Management                                                                                                                                                                                                                                                                                                                                                                                                                         | 95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 400                                               |             |                                          |                                                   |   |                       |     |    |   |                         |      |      |   |                         |   |     |   |                              |     |    |   |                              |    |    |   |                                      |    |    |   |                        |    |     |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                 | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |        |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL :-                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1600 | 2720.1 |
| (vi)    | A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal.                                                                                                                                                                   | <b>Partly Complied.</b><br><br>During the site visit it was informed that unit has submitted copy of the clearance letter to concerned authority and informed the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the GPCB and may also be seen at the website of Ministry/ GPCB.<br><br><b>The unit is directed to submit the copy of acknowledgement letter to this office.</b> |      |        |
| (vii )  | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard as well as by e- mail) to the respective Regional Office of MoEF & CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company. | <b>Complied.</b><br><br>As per the records furnished during the site visit it was observed that half yearly compliance report is successfully submitted to the concerned authority and also uploaded on Parivesh Portal. Screen shot of Parivesh Portal is given below:                                                                                                                                                                                                   |      |        |

gpcbxgn.gujarat.gov.in

Welcome to PARIVESH

environmentclearance.nic.in/use

environmentclearance.nic.in/user/ComplianceDashboardDetails.aspx?Type=AQYAfuhNxQubVrP34hZEYjL0oGukLgNTpiwpps1Muk=

PARIVESH

परिवेश

“Pro Active and Responsive facilitation by Interactive, Virtuous and Environmental Singlewindow Hub”

Ministry of Environment, Forest and Climate Change

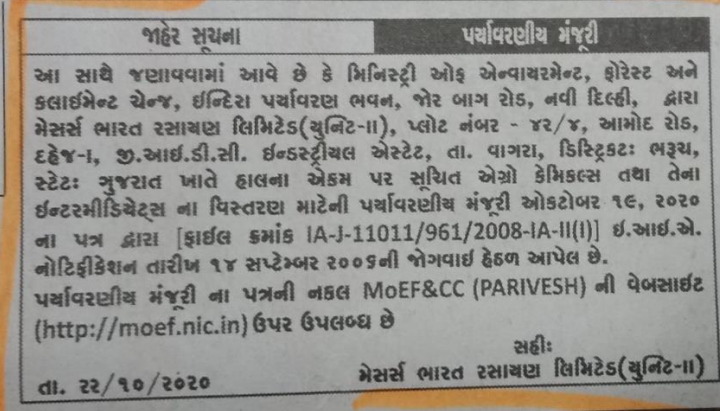
Government of India

brldahej@bharatgroup.co.in

Logout

| S.No | Proposal No            | File No                   | Name of the Entity         | Project Name                          | Project Sector          | State                          | District            | Details           |      |
|------|------------------------|---------------------------|----------------------------|---------------------------------------|-------------------------|--------------------------------|---------------------|-------------------|------|
| 1    | IA/GJ/IND2/114039/2008 | J-1101/961/2008-IA-II (I) | BHARAT RASAYAN LIMITED BRL | M/s. BHARAT RASAYAN LIMITED (UNIT-II) | Industrial Projects - 2 | Gujarat                        | N/A                 |                   |      |
| Sno. | Regional Office        | Year of Compliance        | Date of Compliance         | Uploaded Date                         | Status                  | Over all status of the project | Action Taken Report | Show Cause Notice | View |
| 1    | Gandhinagar            | 2020                      | 01 Dec                     | 01/01/2021                            | Not Verified            |                                |                     |                   |      |
| 2    | Gandhinagar            | 2021                      | 01 Jun                     | 05/02/2021                            | Not Verified            |                                |                     |                   |      |
| 3    | Gandhinagar            | 2021                      | 01 Dec                     | 11/02/2022                            | Not Verified            |                                |                     |                   |      |
| 4    | Gandhinagar            | 2022                      | 01 Jun                     | 21/12/2022                            | Not Verified            |                                |                     |                   |      |
| 5    | Gandhinagar            | 2022                      | 01 Dec                     | 26/12/2022                            | Not Verified            |                                |                     |                   |      |

| Sr. No.     | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Compliance Status                                                                                                                                                                                                                                                                                                                                                         |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (vii)<br>i) | The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF &CC by e-mail.                                                                                                                                                                                                     | <p><b>Complied.</b></p> <p>As per the records furnished during the site visit it was observed that the environment statement of each financial year ending 31st March in form-v is regularly submitted to the GPCB.</p> <p>The Inward copy of Latest form-v (2021-2022) herewith:</p>  |
| (ix)        | The Project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry and at <a href="https://parivesh.nic.in/">https://parivesh.nic.in/</a> . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry. | <p><b>Complied.</b></p> <p>As per the records furnished during the site visit it was observed that unit has received the EC letter on 19/10/2020 and advertisement was published in local Newspaper of Gujarat Samachar on dated 22/10/2020 &amp; in Times of India dated 22/10/2020 to inform the public.</p> <p>The copy of advertisement is given below:</p>           |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                     | Compliance Status                                                                                                                                                                                                                                                                                                                          |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                       |
| (x)     | 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 start of the project.                                                                                                                              | <b>Agreed to comply by the project proponent.</b><br><br>During the site visit it was informed that unit project activities are affected due to corona pandemic. Major equipments, like power supply, Boiler, MEE, ETP etc. under installation/construction, when it will start, the unit will inform Regional Office as well as Ministry. |
| 15.     | The Ministry reserves the right to stipulate additional conditions, if found necessary at subsequent stages and the project proponent shall implement all the said conditions in a time bound manner. The Ministry may revoke or suspend the environmental Clearance, if implementation of any of the above conditions is not found satisfactory. | <b>Agreed to comply by the project proponent.</b><br><br>The project proponent has assured to comply with any additional condition that may be imposed by the Ministry or any other any other competent authority for the purpose for the environmental protection and management                                                          |
| 16.     | Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of environment (Protection) Act, 1986                                                                                          | <b>Noted.</b>                                                                                                                                                                                                                                                                                                                              |
| 17.     | Any appeal against this environmental clearance shall lie with the National Green Tribunal, if                                                                                                                                                                                                                                                    | <b>Noted.</b>                                                                                                                                                                                                                                                                                                                              |

| Sr. No. | EC Conditions                                                                                                                                                                                                                                                                                                                                                                                              | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | Preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 18.     | The above conditions will be enforced, inter- alia under the provision of the water (prevention and Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981,the Environment (Protection) Act, 1986, the Hazardous waste (Management, Handling and Trans boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 read with subsequent amendments therein | <p><b>Partly Complied.</b></p> <p>As per the records furnished during the site visit it was observed that unit has obtained CCA from GPCB for existing production activities under provisions of the Water (Prevention &amp; Control of Pollution) Act,1974, Air (Prevention &amp; Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016.</p> <p>Unit has also obtained policy under the Public Liability Insurance Act, 1991 along with their amendments and rules.</p> <p><b>The unit is directed to submit the Public Liability Insurance Policy to this office.</b></p> |

## Summary note:

### i. Implementation of conditions:

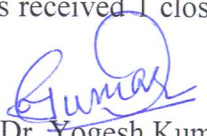
Out of total 45 conditions, it may be seen that 23 are complied, 7 are partly complied, 3 are agreed to comply by the project proponent and 12 conditions are noted by the unit. These have been explained in the foregoing compliance report against each of the conditions, and the PP needs to take necessary and time bound action for early compliance in respect of the relevant conditions. A time targeted action taken report shall be furnished to MoEF&CC, IRO Gandhinagar in this regard within 30 days of receipt of the said letter.

### ii. General observations

- a. Permanent revocation has not been received from GPCB for closure direction vide letter no. GPCB/BRCH-B/CCA-50(13)/ID-33612/673700 dated 31/05/2022
- b. An active case in there with NGT for inspection remarks/observations by CPCB & GPCB joint visit of M/s. Bharat Rasayan Ltd. dated 16/11/2021 in reference to Hon'ble NGT order dated 04/10/2021 in matter OA/60/2021 (WZ) for which final decisions are awaited.
- c. The hazardous waste storage area should be strengthened, storage drums must be maintained in good condition and leachate collection facility must be provided.
- d. The intermediate storage tanks at all the locations needs a relook for their safety. The pipes should be flameproof and color coding must be done in a time manner.
- e. It is advised to renovate the entire ETP. The existing infrastructure of ETP seems inefficient in treating wastewater. It is directed to revamp the area around the nutch filter or advisable to install modern filter technology.
- f. General housekeeping must be strengthened near the RO area, VTFD, salt handling area, and MEE.
- g. The unit must take strict measures to avoid odour nuisance within the premises.
- h. The renovation and maintenance of reactors, pipes, pumps, valves, flanges and other transfer line equipments must be done.
- i. There is ample scope to increase the green cover. The unit has adopted many new practices after the incident w.r.t to environmental compliance points and assured to develop the site with the best available technologies following the directions issued by the authorities.

### iii. Court cases and show cause/closure notices:

As per the records furnished during the site visit, it was noted that there are 1 court cases is pending with NGT against the project and the unit has received 1 closure notice from GPCB.

  
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