COMPLIANCE REPORT OF CONDITIONS MENTIONED IN ENVIRONMENTAL CLEARANCE FOR THE PROJECT

(E. C. Granted on Dated 8th February 2021 vide F. No. J-11011/123/2016-IA II (I) Government of India, The Ministry of Environment, Forest and Climate Change, (Impact Assessment Division)

Expansion of Manufacturing of Bulk Drugs and Intermediates from 12.85 TPM to 34.8658 TPM

(Period April 2023 to September 2023)

By



M/s. Vadivarhe Speciality Chemicals Ltd; Gut No. 204, Nashik – Mumbai Highway, Taluka - Igatpuri, District - Nashik, Pin Code - 422 403 State – Maharashtra Submitted by



M/s. Vadivarhe Speciality Chemicals Ltd; Gut No. 204, Nashik Mumbai Highway, Taluka - Igatpuri, District - Nashik, Pin Code - 422 403 State - Maharashtra

Brief About the Proposed Project

1. Proposed Project : Expansion of Bulk Drugs and

Intermediates

2. Proposed Capacity : 12.85 TPM to 34.8658 TPM

(Expansion Project)

3. Type of Project : As per EIA Notification 2006

Category "A" 5 (f) Section "Synthetic Organic Chemicals Industry (Bulk Drugs and

Intermediates)

4. Location Details : Gut No. 204, Nashik-Mumbai

Highway, At Post – Wadivarhe, Taluka - Igatpuri, District – Nashik, State – Maharashtra Pin - 422 403

5. Land Area : The proposed expansion project will

be in the existing land area of

12,500 sq. mtr.

6. Project Proponent : Vadivarhe Speciality Chemicals Ltd;

7. Name of the Project Proponent : Shri. Anil Ganpat Suryawanshi,

Director of the Company

8. Cost of the Proposed Project : 15 Crore (Existing 21 crore)

9. Environmental Clearance Granted : MoEF & CC New Delhi, EC Letter

dated 8th February 2021 file No. J-11011/2016-IA (I) Government of India,

Soveriment of India,

Ministry of Environment, Forest and

Climate Change,

Impact Assessment Division

Point-wise EC Compliance Status to various stipulations, terms and conditions laid down by the Ministry of Environment Forest & Climate Change (MoEF & CC) New Delhi

Compliance Period April 2023 to September 2023			
(EC Received on 8th February 2021)			
	Compliance Conditions		
S1.	Specific Con	ditions	
No.	Terms and Conditions	Compliance	
i	The Bank guarantee shall be released after successful implantation of the Remediation Plan and Natural and Community Resources Augmentation Plan, and after recommendation by Regional Office of the Ministry, EAC and approval of the Regulatory Authority. In case of failure to complete the remediation plan within stipulated time line, the fresh bank guarantee shall be submitted.	Agreed, we are regularly complying and implementing the Remediation Plan, Natural Resources and Community Welfare Augmentation Plan submitted during the EAC Meeting of the expansion project within the time frame for the release of BG submitted to the State Pollution Control Board. Copy is attached a t Attachment 1.	
ii	As proposed, Rs. 216.82 Lakhs towards Remediation plan, Natural and Community Resource Augmentation plan to be spent within a span of three years as per Annexure, whereas bank guarantee shall be for 5 years.	Agreed, the company is in process to fulfill the requirements as mentioned in EC for the proposed expansion project and as proposed Rs. 216.82 lakhs are being spent towards Remediation Plan, Natural Resource and Community Welfare Augmentation Plan within a span of three years as per plan submitted for release of BG after 5 years. In one year, the company has spent (Rs. 1,500/- x 300 Trees) Rs. 4,50,000/- for development of green belt around the plant premises and (Rs. 1,000/- x 50 Trees) Rs. 50,000/- for plantation of ornamental plants within the plant premises. In addition to above the company has planted 902 trees plantation along the roadside from highway to company between the plantations made earlier and 132 plants within the premises with 370 plantation in two villages (Wadivarhe - 200 and Gonde - 170). The company has spent for this (Rs. 1,500/- x 902 Trees) Rs. 13,53000/	

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		Three colored Bins each in four corners of 1 village equivalent to 12 Bins in one village so for 5 villages, so total number of Bins purchased are 60. The cost of each bin including extraneous expenditure is Rs. 5,000/ Similarly in the premises at various places, total number of Bins purchased 21 kept in seven places inside the premises. Total number of Bins purchased are 81 and total expenditure made is Rs. 4,05,000/ Photographs are attached at Attachment 2 and Attachment 3. The company is in process of installation of OWC in a space available with the company. The cost will be based on the lowest quotation selected amongst the quotations asked for the same. The marginal cost will be Rs. 6 Lakhs to be incurred.
iii	Approval / permission of the CGWA / SGWA shall be obtained before drawing ground water for the project activities, if applicable. State Pollution Control Board (SPCB) concerned shall not issue Consent to Operate (CTO) till the project proponent obtains such permission.	 The industry is drawing surface water from Mukane Dam for the existing and for proposed expansion project for which permission for drawl of surface water is already taken from Irrigation Department. Copy is attached at Attachment 4. No ground water is drawn for the existing and proposed expansion project.
iv	Preventive measures to be taken to control ignition sources in bulk storage area and fire protection system to be established above ground storage tanks. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.	 All preventive measures are already taken-up to control ignition sources in bulk storage area for the existing plant and fire protection system is in place. Solvents are stored in a specified place with all safety measures and precautions. Adequate control measures are provided to detect fire and fight fires. The major firefighting arrangement already provided in the industry which includes: 40 numbers of optical smoke

detectors along with 8 numbers manual call points and 8 number hooters. Firefighting Arrangements : Fire hydrant system consisting of 17 numbers of fire hydrants have been installed and 69 numbers of fire extinguishers consisting ABC, CO₂ and Foam type are installed at various locations of the premises. Same system is in practice for expansion project. Nitrogen Plant is provided for blanketing while transfer flammable solvents. Training is provided to concern personnel for the operations. Same system is being practiced for expansion project. Earthing is provided in all the electrical equipment wherever solvent handling is done. The same is being extended for the expansion project. Flame proof electrical fittings are used wherever solvent handling is done for the purpose of have expansion. We also earth provided point identification for all over the plant location. We have also earth monitoring system for solvent storage facility and earth continuity meter at solvent loading and pumping system. Copy is attached at Attachment The company is taking proper measures and made arrangement Proper measures to be taken to prevent to prevent internal tank / drums internal tank explosion. Chemicals that explosion in the existing and for v are water reactive needs to be separated the expansion project. The from chemicals that do not react with following safety measures have water. been implemented in the solvent storage area in the plant. The facilities and the arrangements

		а	lready made in the industry are
			as follows :
		1. (Gas detectors are available
		2. A	Alarm system are in place
			Fire hydrant system is available
			Fire extinguishers are in place
			umpers are in place at flange
			points
			Earthing and bonding are in place
			Following control measures are
			mplemented in the existing and
			or the expansion project:
			Fencing and No Smoking for
			prohibited area, warning signage
		a	are displayed in Hindi, English
		а	and local language at prominent
		ŗ	places. Photographs related to
		<u>t</u>	he above system available with
			he company are attached at
			Attachment 6.
			Trainings are being conducted
			regularly to all personnel
			nvolved / engaged in handling
			solvent activities. It will be
			continued if there will be new
			recruitment for the expansion
		_	project.
			PPE's are provided to the
		_	personnel working at different workplaces as per the
			workplaces as per the equirements. <u>Photographs are</u>
			attached at Attachment 7.
		_	Chemicals that are water reactive
			required for manufacturing of
			proposed products are being
		_	separated from other chemicals
			and stored in a safe and protected
			containers to avoid any reaction
			with water.
	Proper precautions to be taken to		
	prevent inadvertent mixing of		Proper precautions are being
	chemicals. Standard operating		aken in the existing and in the
vi	procedures to be strictly followed	_	proposed manufacturing
	during handling of chemicals. Solvents	_	products to prevent inadvertent mixing of chemicals and
	shall be stored in a separate space		pillages.
	specified with all safety measures.		pinages.

Provision has already been made for avoiding any leachates to be mixed. Separate storage facility with surface concreting is made. Cost incurred towards leachates proof storage facility is Rs. 0.20 Lakhs. SoP's are followed to prevent any mixing of chemicals and spillages during handling of chemicals and solvents. Regular training related to above is also given to the personnel working and handling chemicals to avoid spillages and to prevent inadvertent mixing of chemicals. Separate storages are created for storage of chemicals and solvents with all safety measures and guidelines. **Photographs** are attached at Attachment 8. Risk assessment studies conducting 3 Risk assessment studies conducting 3 D D modeling studies for identification modelling studies for identification of of hazard consequence analysis due to hazards, consequence analysis due to the accidental release of chemicals and the accidental release of hazardous quantification of risk based on failure chemicals, quantification of risk based probabilities of equipments, vii on failure probability of equipment, mitigation measures to reduce risk and mitigation measures to reduce risk and delineation of disaster management plan are carried out and report is delineation of disaster management already submitted to MoEF & CC, New plan shall be undertaken and submitted Delhi at the time of getting EC. to the Ministry within 3 months. Copy is attached at Attachment 9. The company is complying with all the environmental protection measures and safeguards as per the documents The company shall comply with all the environmental protection measures and submitted and recommendation in EIA safeguards proposed in the documents / EMP report in respect to Environment submitted to the Ministry. All the Management and Risk Mitigation recommendations made in the EIA / Measures. viii EMP in respect of environmental The company is regularly monitoring Air Quality with respect to PM_{2.5}, PM₁₀, management, and risk mitigation measures relating to the project shall be SO₂, NOx and CO and submitting the reports along with the compliance implemented. report regularly. All measures related to release of gases emissions are being

		taking care with proper installation of stacks, scrubbers, vents etc. to Boiler and Scrubbers. The concentration levels of above Air Quality Parameters are found within the NAQMS. The Noise Levels are also monitoring regularly within and surrounding area of the plant and observed within the Noise Level Standards prescribed by CPCB. Related to Waste Water generation, the quality and quantity of the waste water are being regularly monitoring, properly treated in ETP and treated waste water is recycled in the plant for various purposes as per ZLD commitment. Solid and Hazardous Wastes are collected and disposed off as per Solid and Hazardous Wastes Management Rule 2016. Provision has already been made for collection and disposal system of Solid and Hazardous Wastes
		Management within the plant and solid waste management in the surrounding villages.
ix	As already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste / treated water shall be discharged outside the premises. Treated effluent shall be reused in the process / utilities. Treated Industrial effluent shall not be used for gardening / greenbelt development / horticulture.	The company is achieving Zero Liquid Discharge (ZLD) for the existing and proposed expansion project. No waste / treated effluent is discharged out-side the premises. The company is not using treated industrial effluent for green belt development / gardening / horticulture. Water balance diagram is attached at Attachment 10.
x	Continuous online (24x7) 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 online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the	The activities related to the continuous online (24x7) monitoring system for stack emissions is carried out. The company has installed continuous online (24x7) monitoring system recently in the month of September 2023. The connectivity with MPCB server is made however with CPCB it is in the process. The concentration and the related data will be transmitted

	channel / drain carrying offlyant within	with the MPCB & CPCB servers as
	channel / drain carrying effluent within	mentioned in the EC condition.
	the premises.	
		For online continuous monitoring of
		effluent, the company has installed web
		camera with night vision capability and
		flow meters in the channel / drain
		carrying effluent within the premises.
		Photos of installation of OEMS are
		shown as Attachment 11.
		However, the company is monitoring
		flue gases emissions through stacks /
		vents attached to different pollution
		control equipments regularly. The
		details of the monitoring data along with
		the concentration levels of gases
		emission along with stack / vent details
		=
		are being regularly submitted along
		with the compliance report. ETP and
		STP inlet and outlet effluents (untreated
		and treated) along with the solid and
		hazardous waste generated and its
		disposal pattern as well as ambient air
		quality within the plant premises, the
		potable water quality within the plant
		are given in Attachment 12.
		Inventory with respect to quantity and
	The storage of toxic / hazardous raw	storage of toxic and hazardous raw
	material shall be bare minimum with	materials required for manufacturing of
	respect to quantity and inventory.	existing and proposed products are
xi		being made as a regular practice of the
	submitted to the Regional Office of	company and the inventory regarding is
	Ministry and SPCB along with the	submitted along with the compliance
	compliance report.	report.
	compilative report.	Copy is attached at Attachment 13.
		Separate Occupational Health Center
		already existing in the company, the
xii	Occupational Health Center for	company is regularly organizing health
	surveillance of the worker's health shall	check-up camps for the workers and
	be set up. The health data shall be used	employees and accordingly deployment
	in deploying the duties of the workers.	of the duties of the workers / employees
		are made in the company. The company
	All workers & employees shall be	has spent Rs. 6 Lakhs for organizing and
	provided with required safety kits /	conducting health check-up camps for
	mask for personal protection.	the employees, workers and the
		villagers during the years 2021-2022 and
		2022-2023 dated 08/09/2021,

		05/09/2022 and 05/12/2023
		respectively from the date of EC
		granted. Copies are attached with
		Photographs at Attachment 14.
		Moreover, the company is in process
		for arranging more Health Checkup
		Camps during the year 2022-2023. The
		budgetary provision of Rs. 1.75 Lakhs
		is also made by the management.
		The company is providing PPEs to the
		workers and the employees working at
		the workplace. During the years 2021-
		2022 and 2022-2023, the company has
		spent Rs. 12,27,862 /- and Rs. 8,72,350/-
		on PPEs respectively including first aid
		kits and medicines. Copy is attached
		with Photographs at Attachment 15.
		Moreover, during the year 2023-2024
		the management has spent Rs.
		1779637.44 for procuring PPE's to the
		employees and the workers of the
		company including first Aid kit &
		Medicines.
		The company is regularly and
		periodically arranging induction
	Training shall be imparted to all	training to their workers and employees
	employees on safety and health aspects	those who are engaged in handling
xiii	of chemicals handling. Safety and visual	chemicals / solvents for safety and
	reality training shall be provided to	health aspects along with the visual
	employees.	trainings.
		Photographs are attached at
		Attachment 16.
		As mentioned in compliance of point no.
		IV, adequate fire control measures are
		already taken by the company for
		protecting the possible fire hazards
	The unit shall make the arrangement for	during the manufacturing process in the
	protection of possible fire hazards	material handling. Same is extended and
xiv	during manufacturing process in	implemented in the expansion project as
	material handling. Fire-fighting system	and when required during the
	shall be as per the norms.	manufacturing of the proposed
	r	products. Firefighting system is already
		available in the company as mentioned
		earlier at various locations in the
		premises.
	Solvent management shall be carried	<u> </u>
XV	out as follows:	practice in the existing plant and are
	out as follows.	produce in the existing plant and are

	(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 separate 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.	being continued in the expansion project. Attachment 17.
xvi	Total fresh water requirement shall not exceed 37.92 cum/day, proposed to be met from Mukane Dam water supply through tankers. Necessary permission in this regards shall be obtained from the concerned regulatory authority, and renewed from time to time.	Noted, The permission for total water requirement for the industry is granted from the Irrigation Department. Rate agreement has been made with the irrigation department and valid up-to January 2025. Copy of the same is attached at Attachment 18. The total fresh water requirement will not exceed 37.92 cum/day for drawl from Mukane Dam.
xvii	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 waste water shall not be allowed to mix with storm water.	Storm water collection from the roof top and its storage in constructed tanks is available. The storm waters coming from low line areas are directly fed into the constructed tanks through drain line. The harvested water is used for various industrial process required after proper treatment. Proper care is being taken not to mix the process effluent with the storm water as the storm water collection system is channelized directly through pipeline to the storage tank. It is to be mentioned here that storm water collection tanks are already constructed. The rain water harvested is also being used for flushing and washing to save raw / treated water.
xviii	The company shall undertake waste minimization measures as below:	Noted and agreed, a. Waste minimization is our top most priority. It is to be

- (a) Metering and control of quantities of active ingredients to minimize waste.
- (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes.
- (c) Use of automated filling to minimize spillage.
- (d) Use of Close Feed system into batch reactors
- (e) Venting equipment through vapor recovery system
- (f) Use of high pressure hoses for equipment clearing to reduce waste water generation
- mentioned here that all the raw materials that are being used in the manufacturing process are routed through pipelines to avoid any spillages and contamination of the working area / soil. Other means of waste generation are minimum.
- b. There are no by-products generation from the proposed manufacturing of drugs and intermediates, however some residual waste materials are obtained which are being sold to authorized vendors.
- c. All the raw materials that are charged in the reactors are routed through pipeline and same practice is being adopted for the manufacturing of the products in expansion project, so there are no / remote chances for spillages anywhere.
- d. Use of closed feed system in batch reactors is already in practice in the existing manufacturing and same practice is adopted for manufacturing of the proposed products.
- e. Although vapor condensing system for recovery of solvent is already installed in the existing plant, new scrubber is installed in the manufacturing of proposed products to control vapors, if any.
- f. The company is already using high pressure hoses for equipment cleaning to reduce waste water generation and same is being practiced for the expansion project.

These practices (a) to (f) are being adopted by the company for manufacturing of existing and proposed products.
Attachment 19.

Plantation around and within the already premises plant is developed in 4,600 sq. mtr (36.8%) area of the total plant area (12,500 sq. mtr). Additional plantation around The green belt of at least 5-10 m width periphery of the plant boundary shall be developed in nearly 33% of the is carried out (Number of plants total project area, mainly along the plant 400 + 370 + 132 = 902) during the periphery. Selection of plant species year 2022 and 2023 respectively shall be as per the CPCB guidelines in xix in two years as per Central consultation with the State Forest **Pollution** Control Department. Records of tree canopy guidelines. Proper in house shall be monitored through remote maintenance of the plantation sensing map. (within and outside of the plant surrounding area) along with hired workers are being taking care by the company with the help of forest officer. Attachment 20. Noted and the company is complying for the same as per CER action plan proposed and also as per the ministry's OM dated 30/09/2020 to address the As per the Ministry's OM dated hearing public and 30/09/2020 superseding the OM dated economic issues in the study area. 01/05/2018 regarding the Corporate The already company is Environmental Responsibility, and as providing support per the action plan proposed by the educational assistant, cleanliness, project proponent to address the public and hygiene programs to the hearing and socio-economic issues in schools, medical assistance, the study area, the project proponent plantation, sanitation, shall provide support for educational XX management, drinking assistance, cleanliness and hygiene facilities in nearby villages and it the schools, medical program to will be continued further. assistance, Plantation, Sanitation and The action plan given will be waste management, drinking water completed within 3 years. The facility in the nearby villages. The action company ensures the satisfactory plan shall be completed within three implementation of years as proposed. All the commitments commitments made during the made during public hearing shall be

public hearing. Provision for

necessary budget has been made by the company under CER. The total budget allocated towards above was Rs. 10,30,000/- for the

Board

socio-

for

waste

water

the

satisfactorily implemented.

financial years 2021-22 and 2022-23, out of which Rs. 4,82,000/was spent in 2021-22 and Rs. 1,62,000/- is spent in 2022-23, so total expenditure made in 2021-22 and 2022-23 was Rs. 6,44,000/-The Balance amount of Rs. 386000/- will be spent during 2023 under CER for various activities as mentioned above. Photographs are attached at Attachment 21. The company is having quality control equipped with lab all necessary facilities. infrastructures instrumentations/equipments required for the industry, additional facilities are developed related to the infrastructure A separate Environmental Management the equipment required Cell (having qualified person with analytical laboratory for environmental Environmental Science samples analysis and monitoring Environmental Engineering (Attachment 22). The company is specialization in the project area) having its Environment Management xxi equipped with full-fledged laboratory Cell and safety unit equipped with all facilities shall be set up to carry out the the facilities and manpower. management of the industry adheres in Environmental Management and Monitoring functions. conforming and maintaining standards set by the State Pollution Control **Board** in totality. The organogram of EMC which is functional at M/s. Vadivarhe Speciality Chemicals Ltd; along with responsibilities are attached at Attachment 23.

Compliance of other General Conditions

No further expansion or modification in the plant, other than mentioned in the Notification, EIA 2006 and 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, as applicable, to assess the adequacy of conditions imposed and to add addition environmental protection measures required, if any

Agreed and point is noted.

However, it is to be mentioned here that the EC is granted by the MoEF & CC New Delhi, on dated 8th February 2021 for the expansion of the product manufacturing from 12.85 TPM to 34.8658 TPM. The number of products to be manufactured is also listed in the EC granted. It is to be mentioned here that due to the market demand, certain new introduced for products are manufacturing by deleting / removing some EC granted products as the provision is made in the Notification for change in product mix without change the pollution load by keeping the overall capacity of the production almost same or less. Regarding this, an Application vide No. MPCB-CONSENT-0000131963 dated 12/02/2022 was submitted to the SPCB for "change in product mix without change in pollution load" along with the report mentioning details of number of existing and new products to be manufactured with quantity and no change in pollution load even after change in product mix. The report was submitted with the information to the **MoEF** New & CC Delhi. The acknowledgement copy related to this, received from the MoEF & CC, New Delhi and attached at Attachment 24. The CTO from the SPCB is granted vide Format1.0/AS(T)/UAN No. 0000131963/CO/2209002023 dated 30/09/2022 for change in product mix without change in pollution load with the validity up-to 30/11/2022. Copy is attached at Attachment 25. Further it is renewed vide Format1.0/AS(T)/UAN No. 0000149642/CR/2301000641 dated 05/01/2023 with a validity up-to 30/11/2024. Copy is attached at **Attachment 26**. The proposed expansion

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		is carried out in the existing land area. Please see the attached EC Letter from
		MoEF & CC New Delhi, at Attachment
		27 . We have obtained CTE and CTO for
		the proposed expansion.
		Copies are attached at Attachment 28
		and Attachment 29.
ii	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.	The total power requirement will be 450 KVA. The main source of power is MSEDCL. Solar Electricity Generation Plant is installed at the factory premises for the energy generation between 886 units to 1063 units per day and sufficient to utilize for the production of existing and proposed products. Attachment 30. For lighting purpose as mentioned in the condition, LED based or advanced having preference in energy conservation and environment betterment is in practice. Attachment 31.
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 source of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz 75 dBA (day time) and 70 dBA (night time).	 We are regularly monitoring noise levels in and around the plant area and found to be within the prescribed limits of Central Pollution Control Board for day and night time. Attachment 32. However for noise control measures viz. acoustic hoods, silencers and enclosures etc. are provided at all the sources of noise generation in the existing plant and is being continued / extended further for the proposed expansion as per the requirements. Moreover, additional plantation are raised in and around the periphery of the plant, that will also help to attenuate the noise level. We have made mandatory use of PPE's for all the workers working

in the noise generating area and at source equipments. We have made the peripheral plantation to reduce / attenuate noise effect the the to surrounding area. Ambient noise levels of the surrounding area are regularly monitored (Attachment 33). In addition to this, additional plantation is also carried out along the periphery and within the plant area to restrict the pollutants and noise levels. Photographs are attached at Attachment 34. All the relevant measures are being taken-up and in process for improving the socio-economic conditions of the surrounding area of the plant. CER activities are taken-up and in-process related to the activities like Medical The company shall undertake all Camp organization for health check of relevant measures for improving the the employees, workers and the nearby socio-economic conditions the villagers as per the provision made. surrounding area. CER activities shall Similarly health, hygienic and environmental awareness program are be undertaken by involving local iv villages and administration and shall be also conducted by floating pamphlets implemented. demonstrating posters. The company shall and The undertake eco-developmental measures company is in process of undertaking including community welfare measures eco-developmental measures including in the project area for the overall community welfare measures in the improvement of the environment. surrounding project area for improving the environment. Provision for budget to carry out the activities under CER as mentioned in point number XX, is already made. Balance amount Rs. 386000/- will be used for above said activities during the year 2023-2024. The company has made budgetary The company shall earmark sufficient provision of Rs. 2,41,60,000/- (Capital funds towards capital cost and and recurring expenditure cost as per recurring cost per annum to implement EMP given in EIA / EMP report) to be conditions stipulated implemented as per the conditions Ministry of Environment, Forest and stipulated by MoEF & CC New Delhi. Climate Change as well as the State The company will adhere to implement

	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.	as per the schedule for all the conditions stipulated. The funds allocated will not be used or diverted for any other purposes.
vi	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, ZillaParishad / Municipal Corporation, Urban local Body and the local NGO, if any from whom suggestions / representations, if any were received while processing the proposal.	Already Complied and mentioned in earlier compliance report. Attachment 35.
vii	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environment Clearance conditions including results of monitored data (both in hard copies as well as by e-email) 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.	After Environmental Clearance issued by the MoEF & CC New Delhi on dated 8th February 2021, the Six Monthly Compliance Reports submitted till to date are as follows: • First Six Monthly EC Compliance Report (February 2021 to March 2021) was submitted on 27/05/2021, • Second Six Monthly EC Compliance Report (April 2021 to September 2021) was submitted on 26/11/2021 • Third Six Monthly EC Compliance Report (October 2021 to March 2022) was submitted on 18/05/2022 • Fourth Six Monthly EC Compliance Report (April 2022 to September 2022) was submitted on 29/11/2022 • Submitted on 29/11/2022 • Submitted Fifth Six Monthly EC Compliance Report (October 2022 to March 2023)

		 Submitting herewith Sixth Six Monthly EC Compliance Report (April 2023 to September 2023) to: (i) The Regional Officer, MoEF & CC, Nagpur, (ii) The Member Secretary, MoEF & CC, New Delhi, (iii) The Regional Directorate, CPCB, Pune, (iv) The Member Secretary CPCB, Delhi, (v) The Member Secretary, SPCB, Mumbai and (vi) The Regional Officer, SPCB,
		Nashik Acknowledgement Copy is attached at
		Attachment 36.
viii	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 environment clearance condition and shall also be sent to the respective Regional Offices of MoEF & CC by e-mail.	• Noted and complying, we are regularly submitting Environment Statement for each financial year ending 31st March in Form-V to State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and also on the website of the company along with the status of compliance of Environment Clearance conditions through email to the Regional Office of the MoEF & CC and will continue the same. Environmental Statement for financial year 2022-2023 is attached at Attachment 37.
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 https://parivesh.nic.in/. This shall be	Complied and mentioned in the earlier submitted six monthly compliance reports. Attachment 38.

	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.	
х	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 date of start of the project.	Noted, the date of financial closure and the final approval of the project is made by the Board of Directors. However it is to be mentioned here that mostly existing facilities and infrastructure are being utilized for the proposed manufacturing products as per the requirement of the demand of the market.
xi	This Environmental Clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, If any, as may be applicable to this project.	The point is noted.