

By Hand Delivery / Courier / R.P.A.D

Ref.: SRF/ENV/MoEFCC/2023-24/03

Nov 09, 2023

To.

The Scientist.

Integrated Regional Office, Ministry of Environment, Forest and Climate Change, Room no. 407, Aranya Bhawan, Near CH-3 Circle, Sector 10A, Gandhinagar, Gujarat - 382010.

Sub.: Submission of half-yearly EC compliance report for the period of June - 23 to Nov - 23

Ref.: 1) EC Identification No.- EC23A004GJ118457 File No.- IA-J-11011/129/2021-IA-II(I)Dated-18/05/2023

2) EC Letter No. SEIAA/GUJ/EC/5(f)/2947/2022 DATED 17-Dec-22

Dear Sir,

This has reference to the above & as per section 10 of EIA notification, dated 14th September. 2006, we are submitting herewith half yearly compliance report through hard copy and e-mail of accorded Environment Clearance (EC) from MoEFCC Delhi for the period of June 23 to Nov 23.

We hope you would find the same in order.

Thanking you.

Yours faithfully,

For SRF LIMITED

RENDRA SINGH DAGUR

(EXECUTIVE VICE PRESIDENT, SITE HEAD)

Encl: Half yearly EC compliance report.

SRF LIMITED

Plot No.D-2/1, GIDC Phase-II, PCPIR, Dahej, Taluka Vagra, Dist. Bharuch Gujarat-392130

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Regd. Office:

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Copy to;

- 1. The Secretary, Forest & Environment Department, Government of Gujarat, Sachivalay, 8th Floor, Gandhinagar (Gujarat)
- 2. The Member Secretary, Central Pollution Control Board, Parivesh Bhavan, CBD-cum Office Complex, East Arjun Nagar, New Delhi 110 032
- 3. The Member Secretary, Gujarat Pollution Control Board, Paryavaran Bhavan, Sector 10A, Gandhinagar 382 010.
- 4. The Secretary, SEAC, C/o. GPCB, Gandhinagar 382 010
- 5. State Level Environment Impact Assessment Authority, Gujarat, Gujarat Pollution Control Board, "Paryavaran Bhavan" Sector 10-A, Gandhinagar 382 010
- 6. Monitoring Cell, Ministry of Environment & Forest, Paryavaran Bhavan, CGO Complex, New Delhi 110 003.



Sr.	We always find a better way Conditions	Compliance Status
No.	Conditions	Compilatios Otatus
Comp	liance of EC Identification No. EC23A0046	
18/05/		33 1 10437 File No IA-3-1 10 1 1/129/2021-IA-II(I) Dateu-
Α	Specific Condition:	
(i)	The PP shall develop an additional greenbelt over an area of at least 2,34,450 m2 (20% within the premises + 1,40,00 m2 (11.8%) by planting 1,17,000 trees at an adjacent alternative land given by GIDC, remaining 60,415 (5.1%) greenbelt will be developed by March 2024 and rest within one year of grant of EC. The saplings selected for the plantation should be of sufficient height, preferably 6-ft. The budget earmarked for the plantation shall be kept	A total of 11,81,776.35 sq. meter land area is available at site; Undertaking is submitted to develop green belt 4,36,865 sq.mt (37%) out of which 3,76 450 sq. mt. (31.8%) green belt already developed. Out of which, 2,36,450 sq. mt. (20%) within premises + 1,40,000 sq.mt. (11.8%) at an adjacent alternative land given by GIDC. The remaining 60,415 sq.mt (5.1%) green belt will be developed by Mar-24. In the last six months (June-23 to Nov-23), Total 8562
	in a separate account and should be audited annually. The PP should annually submit the audited statement along with proof of activities viz. photographs (before & after with geo-location date & time), details of expert agency engaged, details of species planted, number of species planted, survival rate, density of plantation etc. to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year.	numbers of tree planted & 5154 numbers of shrubs planted. Photographs of the same is attached as per Annexure – 1.
(ii)	A separate Environmental Management Cell (having qualified persons 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. PP shall engage Managing Director- Head of works- Plant manager- Head Environment. In addition to this one safety & health officer as per the qualification given in Factories Act 1948 shall be engaged within a month of grant of EC. PP should annually submit the audited statement of amount spent towards the engagement of qualified persons in EMC along with details of person engaged to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year.	equipped with full-flagged environmental laboratory facility to carry out environmental management and monitoring function. The report of this group is directly to head of the location. Lab equipment's available in the laboratory: Spectrometer, DO meter, BOD Incubator, pH meter, TDS/Conductivity Meter, TOC/TN analyzer, Ammonical Nitrogen Distillation Equipment, Fluoride and Ammonium Ion meter etc.
(iii)	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	Noted and will be complied.





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	project shall be implemented. The budget proposed under EMP is ₹ 236.49 Crore (Capital cost) and ₹ 84.73 Crore per annum (Recurring cost) shall be kept in separate account and should be audited annually. The PP should submit the annual audited statement along with proof of implementation of activities proposed under EMP duly supported by photographs (before & after with geo- location date & time) and other document as applicable to the Regional Office of MoEF&CC before 1st July of every year for the activities carried	
(iv)	out during previous year. The Total water requirement is 43330	Out of 43330 m3/day total water requirement, 20984 m3/day
(IV)	m3/day of which freshwater requirement of 21521 m3/day will be met from GIDC Water Supply, rest 21809 m3/day water will be recycled water. The PP should ensure that water supply should not be above the permissible limit as mentioned in the letter and fresh water shall be withdrawn only after obtaining valid agreement from the Concerned Authority. The PP should submit the details of utilization to the Integrated Regional Office (IRO), MoEF&CC before 1st July of every year for the activities carried out during the previous year.	is taken in CCA. In the last six months (June-23 to Nov-23), average water consumption was 8874 KLD. 2447 KLD treated effluent (ETP RO & Utility RO Permeate) is reused in cooling tower makeup.
(v)	The plant is not based on the total zero liquid discharge system. 9731 m3/day of industrial effluent from softener/ DM Plant reject + Boiler Blow down + Cooling tower Blow down (including Captive Power Plant) shall be sent to separate ETP (UF&RO including primary treatment). After treatment, 8758 m3/day the treated shall be reused in cooling tower/process and 973 m3/day RO reject after confirming the GPCB discharge norms shall be sent for disposal in to GIDC sewer line — Dahej pipeline / Common disposal system up to the sea. Total 7654 m3/day treated (6681 m3/day treated industrial effluent + 973 m3/day RO reject after confirming the GPCB standard) shall be sent for disposal in to GIDC sewer line — Dahej pipeline / Common disposal system up to the sea for final disposal at NIO designated points. 650 m3/day of sewage shall be treated separately to confirm the GPCB standard shall be reuse in development of greenbelt	, ,





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	/ plantation within premises and in monsoon season it shall be reuse in cooling tower/process.	
(vi)	No banned chemicals shall be manufactured by the project proponent. No banned raw materials shall be used in the unit. The project proponent shall adhere to the notifications/guidelines of the Government in this regard.	Complied. No banned chemicals as per Govt. rules are manufactured.
(vii)	The project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than emitted. The implementation report shall be submitted to the IRO, MoEF&CC in this regard.	Noted and will be complied.
(viii)	The PP shall use biofuel along with a reduction of coal by 25% to 35% over the period of 4 to 5 years, PP shall also use 30 MW renewable energy (hybrid powersolar/wind).	The power purchase agreement is signed of 30 MW for the usage of solar/wind hybrid energy. Currently 12 MW renewal energy is used through the grid. The agreement copies of the same is shown below;
		INDIA NON ADDICTAL GOVERNMENT OF GUIDARY Confidence of Stamp Days From Name Confidence of Stamp Days
		We are going to take a trial with biofuel along with coal by Dec-23. Biofuel will be used based on successful trials with coal.
(ix)	The project proponent shall comply with the environment norms for Organic Chemical Industry as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 608 (E), dated 21.7.2010 under the provisions of the Environment	Complied. We are complying with National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21st July 2010 and amended time to time.
	(Protection) Rules, 1986.	The generated effluent is being treated in the full-fledged Effluent Treatment Plant (ETP). Effluent contains high TDS is being treated to Multiple Effect Evaporator (MEE) after ETP and generated salt is disposed of to TSDF site. Effluent having low TDS is being treated in separate ETP.
		The company carries out the monitoring on a monthly basis by third party – M/S. BEIL Infrastructure Limited-Ankleshwar. (Recognized NABL Laboratories no.





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		NABL/TC-8141 dated 07/11/2021 and valid up to 06/11/2023) Detailed analysis of monitoring results is attached as per
		Annexure - 2.
(x)	The project proponent shall comply with the environmental norms for Pesticide Industry as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 446(E), dated 13.6.2011 under the provisions of the Environment (Protection) Rules, 1986.	We are complying with the environment norms for Pesticide Industry as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 446(E), dated 13.6. The generated effluent is being treated in the full-fledged Effluent Treatment Plant (ETP). Effluent contains high TDS is being treated to Multiple Effect Evaporator (MEE) after ETP and generated salt is disposed off to TSDF site. Effluent having low TDS is being treated in separate ETP. Detailed analysis of monitoring results is attached as per Annexure - 3.
		The company carries out the monitoring on a monthly basis by third party – M/S. BEIL Infrastructure Limited-Ankleshwar. (Recognized NABL Laboratories no. NABL/TC-8141 dated 07/11/2021 and valid up to 06/11/2023) Detailed analysis of stack monitoring results attached as
		per Annexure - 3.
(xi)	All necessary precautions shall be taken to avoid accidents and an action plan shall be implemented for avoiding accidents. The project proponent shall implement the	On-site emergency plan is available and reviewed on yearly basis. The content of the same is attached as per Annexure - 4.
	onsite/offsite emergency plan/mock drill etc. and mitigation measures as prescribed under the rules and guidelines issued in the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, and the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996.	mock drill report of the same is attached as per Annexure
(xii)	The volatile organic compounds (VOCs)/Fugitive emissions shall be controlled at 99.97% with effective chillers/modern technology. Regular monitoring of VOCs shall be carried out.	Regular VOC monitoring is carried out. Form-37 workplace VOC monitoring report is attached as per Annexure - 6.
(xiii)	The storage of toxic/hazardous raw material shall be bare minimum with respect to quantity and inventory. Quantity and days of storage shall be submitted to the Regional Office of Ministry and SPCB along with the compliance report.	Noted and complied.





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(xiv)	An 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 & employees shall be provided with the required safety kits/mask for personal protection.	We have OHC center available manned by male nurse for 24X7. Full-time Medical Officer (FMO) is appointed. Female nurse is also available for female employees. All required equipment is as recommended in Gujarat Factories rule and additional equipment's also available in OHC as per site condition and chemicals handled. Personal Protective Equipment (PPE) is provided to	
		workers & employees working in noisy areas based on the duties.	
(xv)	Training shall be given to all employees on safety and health aspects for handling chemicals. Safety and visual reality training shall be provided to employees. Action plan for mitigation measures shall be properly implemented based on the safety and risk assessment studies.	Regular training of workers and staff is conducted on Safety and Health aspects for chemical handling. Our training center is approved by the Gujrat State government under Rule- 111A. We have dedicated manpower & facility for imparting training on EHS aspects. Below is the training summary sheet of Oct-23 for employees and contractors. Training attendance sheet is attached as per Annexure – 7.	
		Periodical medical examination for all workers is being done at the time of joining and subsequent medical exam at the frequency of once in six months.	
(xvi)	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire-fighting system shall be as per the norms.	 We have prepared Safe operating procedure for hazardous process and material handling process. We have provided Smoke detectors and sprinkler system in go down/warehouse, drum storage area etc. We have installed Fire hydrant system as per GFR 66 A norms. We have implemented Permit to work system for hazardous work in the plant. We are maintaining Emergency handling facilities in operational condition at all times to avoid failures. We have implemented HSE management system as per CCPS guidelines. 	
(xvii)	The 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 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 valves to prevent losses.	 (i) Reactors are connected to chilled brine condensers system. (ii) Mechanical seals are provided to prevent leakages. (iii) Solvent recovery for all solvent achieved more than 95% recovery by providing sufficient heat transfer area and residence time to the condensers. (iv) Solvent storage separated with compliance of PESO guideline. Dyke wall Nitrogen blanketing Flame Proof fittings Required permissions and distances from adjacent building Fencing arrangement Controlled entries in solvent tanks 	





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	(f) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation	 (v) Proper earthing as per Indian standard and PESO guidelines and IS 600079 have been provided. (vi) The entire plant is classified under hazardous area classification (IS5572) & provided flameproof equipment accordingly. The solvent storage tanks are provided with Nitrogen blanketing (PCV & PRV) & flame arrestor. The solvent storage tanks are provided with Nitrogen blanketing (PCV & PRV) & flame arrestor.
(xviii)	The PP shall undertake waste minimization measures as below. (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 cleaning to reduce wastewater generation.	(i) We have installed flow meters, load cell & Level transmitter for metering & control of active ingredient. (ii) Re-use by-products as raw material like NH3 solution, 30% HCI, Hypo, wherever applicable. (iii) All filling machines are provided with automated filling facility to avoid spillage. (iv) All ingredient feed to reactor in close feed system like Pipeline, Powder transferring system. (v) Using high pressure jet machine & spray ball for cleaning to generate low wastewater. Photographs attached herewith.
<u>B</u>	GENERAL CONDITIONS:	
(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	Expansions will be done after taking prior permissions from MoEFCC/SEIAA and after getting NOC.





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	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 additional environmental protection measures required, if any.	
(ii)	The Project proponent shall strictly comply with the rules and guidelines issued under the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996, and Hazardous and Other Wastes (Management and Trans- Boundary Movement) Rules, 2016 and other rules notified under various Acts.	We SRF limited are strictly complying the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time and all transportation of Hazardous Chemicals are as per the Motor Vehicle Act (MVA), 1989. Haz chemical storage, handling and control details are attached as per Annexure - 8 . We are strictly following applicable provisions of MSIHC rules. - Audit - Onsite emergency plan Reporting of Major accident Safety audits - Labelling of vehicles. All vehicles are with GPS System for hazardous Waste transportation.
(iii)	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.	Complied. We are in the transition phase of changing CFL to LED lights. In FY 22-23, 85 mWh is saved through LED lights implementation.
(iv)	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 dBA (daytime) and 70 dBA (nighttime).	To control noise level, we have provided acoustic enclosures in all four DG sets, segregation of utility areas. Based on noise level sitting arrangements have been done in separate areas to minimize personal exposure. To minimize noise pollution vibrating pads, low noise making machineries have been provided. Ambient noise monitoring level is being checked on monthly basis to check efficiency of controls. Personal protective equipment (PPE) is provided to workers & employees working in noisy areas.
(v)	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. The activities shall be undertaken by involving local villages and administration. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Annexure - 9. We have spent around INR 60 crores towards infrastructure development, rural education program, sanitation, swachta kit, drinking water facilities in the last years. In FY 23-24, we spent INR 118.94 Lakhs in surrounding villages nearer Dahej plant. The CSR activity details are attached as per Annexure-10.





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(vi)	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.	The company has earmarked sufficient funds towards capital cost and recurring cost every year to meet/compliance the stipulated conditions by the Ministry of Environment, Forest and Climate Change as well as the State Government. The company has spent INR 4.42 crore toward capital investment in ETP & INR 80+ crores in operation.
(vii)	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.	There are no suggestions/ representations till date.
(viii)	The project proponent shall also upload/submit six monthly reports on Parivesh Portal on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data to the respective Integrated Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of the Environmental Clearance and six-monthly compliance status report shall be posted on the website of the company.	Six Monthly reports on Environmental Clearance conditions status submitted regularly to respective Regional Office of MoEF&CC, the respective Zonal office of CPCB and SPCB and six-monthly compliance status reports posted on the company website www.srf.com . **Note that is a second of the company website www.srf.com . **Note that is a second of the company website www.srf.com . **Note that is a second of the company website www.srf.com . **Note that is a second of the company website www.srf.com . **Note that is a second of the company website of the company website of the company website www.srf.com . **Note that is a second of the company website of the compan
(ix)	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 Integrated Regional Office of MoEF&CC by e-mail.	The environmental statement for each financial year ending 31st March in Form –V submitted to the board. A copy of the same is enclosed herewith as per Annexure-11.





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(x)	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 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	The condition regarding information the public about the accorded environmental clearance by the MoEF had published in local newspaper. Copy of each of the same forwarded to the concerned Regional Office of the Ministry. Copy of advertise & submitted to concerned Regional Office of the Ministry is attached as per Annexure-12.
(xi)	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.	The financial information details are available on company website https://www.srf.com/investors/financial-information/ . In last two years, below projects are completed. - 175 TPH Boiler (20.1) MW CPP - Polytetrafluoroethylene (PTFE) — under commissioning stage.
(xii)	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.	Noted.





	liance of EC Letter No. SEIAA/GUJ/EC/5(f).	/2947/2022 DATED 17-Dec-22
A	Specific Condition:	1294112022 DATED 11-DEC-22
1	PP shall comply with the conditions of any subsequent amendment or expansion or change in product mix, after the 31st December 2021, considered as per the provisions in force at that time as mentioned in the Notification vide S.O. 1223(E) dated 27/03/2020. PP shall carry over proposed projects/	Noted and complied. Noted.
	activities in respect of active pharmaceutical Ingredients (API) as per the amended EIA notification vide S.O 1223 (E) dated 27/03/2020 and subsequent amendments.	
3	PP shall submit six monthly compliance report of environmental clearance without fail and the same shall be critically assessed by the regulatory authority.	Six Monthly reports on Environmental Clearance conditions status submitted regularly to respective Regional Office of MoEF&CC, the respective Zonal office of CPCB and SPCB and six-monthly compliance status reports posted on the company website www.srf.com . North Status War of St
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4	 (a) R & D product shall be of similar chemistry in line with EIA Notification wide S.O. 1223 (E) dated 27/03/2020 and the pollution control load will remain the same as committed. (b) Project proponent shall not take continues/ commercial production of the R & D materials. Necessary approvals shall be obtained from the concerned authorities prior to commercial production of R & D materials. (c) Unit shall submit relevant details of R & D products like raw materials, its safety measures to the regulatory authority well before R & D activity. (d) Unit shall submit relevant details of R & D products like different wastes 	





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	generated (Quantity & Quality) and its management to the regulatory authority within a month of R & D activity.	
5	Unit shall install CEMS [Continuous Emission Monitoring System] in line to CPCB directions to all SPCB vide letter no. B-290161/04/106PC1-1/15401 dated 05/02/2014 for effluent discharge and air emission as per pollutants discharge/emission from respective project and an arrangement shall also be done for reflecting the online monitoring results on the company's server, which can be assessable by the GPCB/CPCB on real time basis. [For Small/Large/Medium (Red Category) & Whichever (Air emission & Effluent discharge) is applicable].	Continuous Emission Monitoring System for effluent discharge and stacks emissions are installed in unit. An arrangement is also available for reflecting the online monitoring results on the company's server, which can be accessed by the GPCB on a real-time basis. Photographs of the same are attached as per Annexure - 13.
6	A close loop solvent recovery system with adequate condenser system shall be provided to recover solvent vapors in such a manner that solvent recovery shall be maximum and recovered solvent shall be reused in the process within the premises.	Maximum recovery of all solvents is achieved by providing sufficient heat transfer area and residence time to the condenser. A close loop solvent recovery system with condenser system is in place for recovery of solvents. We are using solvents like toluene, MDC, DMF, Butyl acetate, acetonitrile, acetic acid etc. and the recovery is more than 95%.
7	Leak detection and repair (LDAR) program shall be prepared and implemented as per the CPCB Guidelines. LDAR Logbooks shall be maintained.	We have our preventive maintenance program covering pump seals, compressor seals, PRD's, PRV's Heat Exchangers for leak identification and repairing in place as per preventive maintenance schedules for all plants on defined frequency & implemented as per CPCB guidelines. Details of Logbook of LEL/Gas detector list is attached as per Annexure - 14.
8	All measures shall be taken to avoid soil and ground water contamination within premises.	Work areas, chemical storage areas and chemical handling areas have pucca flooring with impervious flooring. All such floorings have containment provision to collect accidental spillage at one place and to avoid soil and ground contamination.
9	Safety and Health:	
	a. Unit shall obtain all required permission from narcotics Control Bureau for manufacturing, storage, and handling of Acetic Anhydride & any such chemicals.	Complied. The registration of acetic anhydride is available as shown below.





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b. PP shall obtain PESO Permission for the storage and handling of hazardous chemicals.	We have obtained the PESO permission for the storage and handling of hazardous chemicals. The list of PESO permissions is attached as per Annexure - 15 .
c. PP shall provide Occupational Health Centre (OHC) as per the provisions under the Gujarat factories Rule 68-U.	We have OHC center available manned by male nurse for 24X7. Full-time Medical Officer (FMO) is appointed. Female nurse is also available for female employees. All required equipment's are as recommended in Gujarat Factories rule and additional equipment's also available in OHC as per site condition and chemicals handled.
	OCCUPATIONAL HEALTH CENTRE
	We have a BMW authorization valid up to 6th April 2027. The same is attached as per Annexure - 16.
d. PP shall obtain fire safety certificate / fire No- Objection certificate (NOC) from the concern authority as per the prevailing rules/ Gujrat fire prevention and life safety measures act, 2016.	Fire safety certificate is applied for renewal and the copy of the same is attached as per Annexure-17 .
e. Unit shall adopt functional operations/ process automations system including emergency response to eliminate risk associate with the hazardous processes	Complied. The operation/process associated with hazardous chemicals are DCS operated and interlinked with emergency alarms.
f. PP shall carry out mock drill within the premises as per the prevailing guidelines of safety and display proper evacuation plan in the manufacturing area in case of any emergency and accident.	We are conducting quarterly on-site mock drills. The latest mock drill was conducted on 14-Aug-23. The mock drill report of the same is attached as per Annexure-5 .
g. PP shall install an adequate fire hydrant system with foam trolley attachment within premises and separate storage of water for the same shall be insured by PP.	We have installed Fire hydrant system with 2000 KL dedicated storage tank and pump house with 4 nos. of main diesel pumps (410 m3/hr each) and 2 jockey pumps. The entire site is protected by a fire hydrant network. Monthly inspection of fire hydrant system is being carried out by third party as per Annexure-18 .
h. PP shall take all the necessary steps for the control of storage hazards within premises ensuring incompatibility of storage raw material and ensure the storage keeps safe distance as per the prevailing guidelines of the concerned authority.	The hazardous raw material in Raw material and Finished Goods area are stored as per compatibility of material.





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		General recommendations for the separation or segregation of different classes of dangerous substances Cass Cass 2 Compressed Gazes 2 Information April 1
i.	PP shall take all the necessary steps for human safety in premises to ensure that no any harm is caused to any worker/employee or labor within premises.	We have a system in place for PPE, work permit, safe chemical handling, periodic medical checkup etc. for workers/employee for human safety.
j.	Flame proof electrical fitting shall be provided in the premises, wherever applicable	We have provided flame proof electrical fittings in the process plants. Electrical fittings are selected as per hazardous area classification.
k.	Unit shall never store drum/barrels/carboys of incompatible material/chemical together.	We have a separate storage facility for storage of drum/barrels/carboys and incompatible materials/chemicals stored separately in the facility.
I.	Unit shall provide effective isolation for Process area and storage of hazardous chemicals.	Process area and hazardous chemicals storage area are provided safe isolation in factory premises. Hazardous chemical Storage details are attached as per Annexure - 8 .
m.	Unit shall provide chlorine leakage control emergency kit and FRP hood with scrubber system for chlorine safety.	Complied. Below control measures are provided at chlorine storage. Star @ Chlorine Torner Safety Hood connected with CAS Southber system @ Chlorine storage
n.	Unit shall Store Bromine Bottle in cool dry separate area, out of direct sunlight.	Complied. Dyke Wall @ Bromine Storage Sprinkling system @ Bromine Storage





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(o. Unit shall provide water sprinkler to the ammonia storage cylinder.	Complied. Water sprinkler systems are provided at ammonia cylinder storage.
F	o. Unit shall provide safety valve and rapture disc, as well as auto dump or auto quench/, suppress system for nitration vessel safety	Complied. Safety valves, rupture disks, PRV's, PRD's etc. requirements are identified during HAZOP study and provided.
(q. Unit shall provide safety valve and rapture disc, as well as auto dump or auto quench/, suppress system for exothermic reaction vessel safety	Complied. Safety valves, rupture disks, PRV's, PRD's etc. requirements are identified during HAZOP study and provided.
r	. Unit shall provide effective fire hydrants, water monitors & foam	Below firefighting system are provided;
	application system at solvent storage tank farm area.	S







s. The unit shall provide an adequate safety system such as water sprinklers, water curtains, foam pouring system etc. to restrict cascade fire emergency in solvent tank farm.

Complied.



Water curtain in AHF area



Water Sprinkler System: -

> Hydrogen Storage shed, Ammonia, Bromine storage area, CS2 storage area, Ethylene storage shed

A.2 WATER:

Total water requirement for the project shall not exceed 50035 KLD. The unit shall reuse 22668KLD of treated industrial effluent within premises. Hence, freshwater requirement shall not exceed 27367 KLD and it shall be met through GIDC water supply only. Prior permission from the concerned authority for withdrawal of water shall be obtained.

In the last six months (June-23 to Nov-23), average water consumption was 8874 KLD. 2447 KLD treated effluent (ETP RO & Utility RO Permeate) is reused in cooling tower makeup.

We have taken prior permission from GIDC for a water supply of 9000 KLD. An additional 6000 KLD desalination water usage is agreed upon the agreement with GIDC. Entire quantity is metered by meter, monthly billing done on metered quantity. The Copy of GIDC permission for Water Consumption is shown below.





,	Ve always find a better way	
11	The industrial effluent generation from the project shall not exceed 7654 KLD.	SUMANY MEDITERIAL SECRETARY CONTROL STORY The state of t
12	 Management of industrial effluent shall be as under: The quantity of industrial effluent from manufacturing process and other ancillary industrial operations shall be 30321 m3/day. Total 7654 m3lday treated (6033 m3/day treated industrial effluent + 1621 m3lday RO reject after confirming the GPCB standard) shall be sent for disposal in to GIDC sewer line - Dahej pipeline / Common disposal system up to the sea for final disposal at NIO designated points. 650 m3/day of sewage shall be treated separately to confirm the GPCB standard shall be reuse in development of greenbelt / plantation within premises and in monsoon season it shall be reuse in cooling tower/process. 	In the last six months (June-23 to Nov-23), average water consumption was 8874 KLD. 2447 KLD treated effluent (ETP RO & Utility RO Permeate) is reused in cooling tower makeup. We have taken prior permission from GIDC for a water supply of 9000 KLD. An additional 6000 KLD desalination water usage is agreed upon the agreement with GIDC. Entire quantity is metered through meter, monthly billing done on metered quantity. Generated domestic wastewater is 225 KLD.
13	Unit shall discharge wastewater to CETP only after complying with norms prescribed by GPCB in order to achieve no adverse impact on environment and human health.	We are complying with Wastewater Discharge norms prescribed by GPCB. The treated wastewater analysis report is attached as per Annexure-19 .
14	Domestic wastewater generation shall not exceed 650KL/Day for the proposed project, and it shall be treated in STP. Treated sewage shall be utilized for gardening and plantation purpose within premises after achieving on-land discharge norms prescribed by the GPCB.	The generated domestic wastewater is 225 KLD & treated in separate STP and treated sewage utilized for gardening and plantation within premises as per on-land discharge norms prescribed by the GPCB. The treated sewage water report is attached as per Annexure – 19.
15	During monsoon season when treated sewage may not be required for the plantation / Gardening / Green belt purpose, it shall be stored within premises. There shall be no discharge of wastewater outside the premises in any case.	During monsoon season treated sewage will be utilized in cooling tower make up. A guard pond of 813 KL is provided for treated sewage.





16	Unit shall provide buffer water storage tank of adequate capacity for storage of treated wastewater during rainy days.	We have provided 5500 KL capacity Guard Pond at site for treated wastewater storage during maintenance / damage to the pipeline conveying wastewater to the deep sea.		
17	Unit shall provide STP and ETP, RO with adequate capacity.	Complied. Adequate capacity of STP and ETP are available with 340 KLD and 1000 KLD resp.		
18	The PP shall insure to dispose off wastewater to common facilities having valid CTO of GPCB	The final treated effluent is discharged to GIDC common drain to deep sea.		
19	The unit shall provide metering facility at the inlet and outlet of ETP & RO and maintain the records for the same	We have dedicated flow meters available for High COD and TDS effluent, Low COD and TDS effluent, UF and RO inlet and outlet. Records are maintained on a daily basis. ETP Photographs with metering facility are attached as per Annexure - 13.		
20	Proper logbooks of ETP, & RO; reuse/ recycle of treated/ untreated effluent; chemical consumption in effluent	Logbooks are available for ETP, RO & STP. The photograph of logbook is shown below.		
	treatment; quantity & quality of treated effluent; power consumption etc. shall be maintained and shall be furnished to the GPCB from time to time.	CETP Plant Logbook:		
		The contract The		
		PART		
		MEE Plant Logbook:		
		No.		
		## (\$\frac{1}{2} \) \$\frac{1}{2} \] \$\frac{1}{		
		Symbol 20 Construction 10 Constructi		
		On a monthly basis the treated effluent report is submitted to GPCB.		





		Ref: SRF/EDN/GPCB/2022-23/71 By Hand Delivery / Courier / R.P.A.D PCB ID: 24821 To, The Regional Office, Short No. C-1111/03, GDC Earlier Prese II, Shor				
<u>A3</u>	AIR:					
21	Unit shall not exceed fuel consumption for steam boiler, TFH, hot oil generator, Fluorspar drying system, and DG set as mentioned below	within		ed limit. Th	•	HS/LDO are well nption details are
		Sr. No.	Fuel	Unit	Permissible Limit	Avg. consumption
		1	Coal	MT/day	1668	870
		2	HSD	KL/day	215	7
		3	FO	KL/day	142.5	0
		4	LSHS	KL/day	110	20
		5	Natural	NM3/d	45000	0
			Gas	ay		
22	Unit shall provide adequate APCM with flue gas generation sources to achieve the norms prescribed by GPCB	Anne	xure-20 as	stacks wit		B/BRCH-B/CCA-
23	Unit shall provide adequate APCM with process gas generation sources as mentioned below.	attach GPC	ned as pe	er Annexu		on 30-Nov-23 are er consent no. 3954 dated
24	The fugitive emission in the work zone environment shall be monitored. The emission shall conform to the standards prescribed by the concerned authorities	The fugitive emission monitoring is carried out in work zone environment. The report is attached as per Annexure - 6.				
	from time to time (e.g., directors of industrial safety & health) following indicative guidelines shall also be followed	The photographs of emission control devices are attached as per Annexure – 21 .				
	to reduce the fugitive emission. Internal roads shall be either concreted or asphalted or paved	 The following Pollution Control System installed at site for controlling fugitive emission. Internal roads in factory premises are constructed with 				
	properly to reduce fugitive emission during vehicular movement.	RO	CC to elimin	ate dusting	during vehicle	e movement.





•	Air born dust shall be controlled with water sprinklers at suitable locations in the plant. A green belt shall develop all around the plant boundary and also along the roads to mitigate fugitive and transport dust emission.	 Coal loading and unloading activity is being done in closed shed. Handling and transportation of coal is through covered coal conveyers. Dust collectors are installed to abate the nuisance of dust. Installation of two Silo for fly ash storage. A total of 11,81,776.35 sq. meter land area is available at site; Undertaking is submitted to develop green belt 4,36,865 sq.mt (37%) out of which 3,76 450 sq. mt. (31.8%) green belt already developed. Out of which, 2,36,450 sq. mt. (20%) within premises + 1,40,000 sq.mt. (11.8%) at an adjacent alternative land given by GIDC. The remaining 60,415 sq.mt (5.1%) green belt will be developed by Mar-24. In the last six months (June-23 to Nov-23), Total 8562
25	Regular monitoring of volatile organic compounds (VOCs) shall be carried out in the work zone area and ambient air.	numbers of tree planted & 5154 numbers of shrubs planted. Photographs of the same is attached as per Annexure - 1 VOC monitoring is being undertaken through an NABL accredited laboratory both in the work zone and ambient air. The report is attached as per Annexure-6.
26	For control of fugitive emission, VOCs following steps shall be followed: a. Closed handling and charging system shall be provided for chemicals. b. Reflux condenser shall be provided over reactors/vessels. c. Pump shall be provided with mechanical seals to prevent leakages. d. Air born dust at all transfer operations / points shall be controlled either by spraying water or providing enclosures.	The following Pollution Control System installed at site for controlling fugitive emission. a. Provided closed handling system for Hazardous Chemicals, condensers for collection of solvents. Mechanical seals are provided to pumps and reactors. Leak detection and repair test in pipeline and valve being done through pneumatic and hydraulic testing method. We are using VOC monitor for checking any leakage. Closed pipeline systems are used for transfer of solvents. Solvent traps with condensers are provided. At the moment, no underground storage tanks are installed. b. Reflux condenser is provided over reactors/Vessels. c. Double mechanical is used in Pump and Compressor. Regular preventive maintenance done of pumps, compressor, valves etc. d. Powder chemicals are charging in reactor through closed powder transferring system (PTS) to avoid spillage. Coal is covered with tarpaulin during transportation. Coal loading and unloading activity is being done in closed shed. Handling and transportation of coal is through covered coal conveyers. Dust collectors are installed to abate the nuisance of dust. Installation of two Silo for fly ash storage.





		1.4.05
27	Solvent management shall be carried our as follows: Measures shall be taken to reduce the process vapors as far as possible. Use of toxic solvent shall be minimum. All venting equipment have vapor recovery system. Reactor shall be connected to adequate chilling system to condensate solvent vapors and reduce solvent losses. Reactor and solvent handling pump shall have mechanical seals to prevent leakages. The condenser shall be provided with sufficient HTA and residence time so as to achieve maximum solvent recovery. Solvents shall be stored in a separate space specified with all safety measures. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. Solvent storage and handling area shall be flame proof. the solvent storage tanks shall be provided with breather valve to prevent losses.	 We have taken all the possible measures to reduce the process vapour. Reactors are connected to chilled brine condensers system. Mechanical seals are provided to prevent leakages. Solvent recovery for all solvent achieved more than 95% recovery by providing sufficient heat transfer area and residence time to the condensers. Solvent storage separated with compliance of PESO guideline. Dyke wall Nitrogen blanketing Flame Proof fittings Required permissions and distances from adjacent building Fencing arrangement Controlled entries in solvent tanks Proper earthing as per Indian standard and PESO guidelines and IS 600079 have been provided. Entire plant is classified under hazardous area classification (IS5572) & provided flameproof equipment accordingly. The solvent storage tanks are provided with Nitrogen blanketing (PCV & PRV) & flame arrestor.
28	Regular monitoring of ground level concentration of PM10, PM2.5, SO2, NOx, HCl, Br2, NH3, Cl2, and VOCs shall be carried out in the impact zone and its records shall be maintained. Ambient air quality levels shall not exceed the standards stipulated by the GPCB. If at any stage these levels are found to exceed the prescribed limits, necessary additional control measures shall be taken immediately. The location of the stations and frequency of monitoring shall be decided in consultation with the GPCB.	Ambient air quality monitoring is being undertaken on a monthly basis by NABL accredited laboratory at four locations. No observations were made by GPCB w.r.t. monitoring locations during their regular inspections. The perusal of the test reports related to ambient air quality monitoring reveal that all the monitored parameters (PM10, PM2.5, SO2, NOx, HCl, HF, NH3, Br2, Cl2 and VOCs) are well within the stipulated standards. The monitoring report is attached as per Annexure – 3.

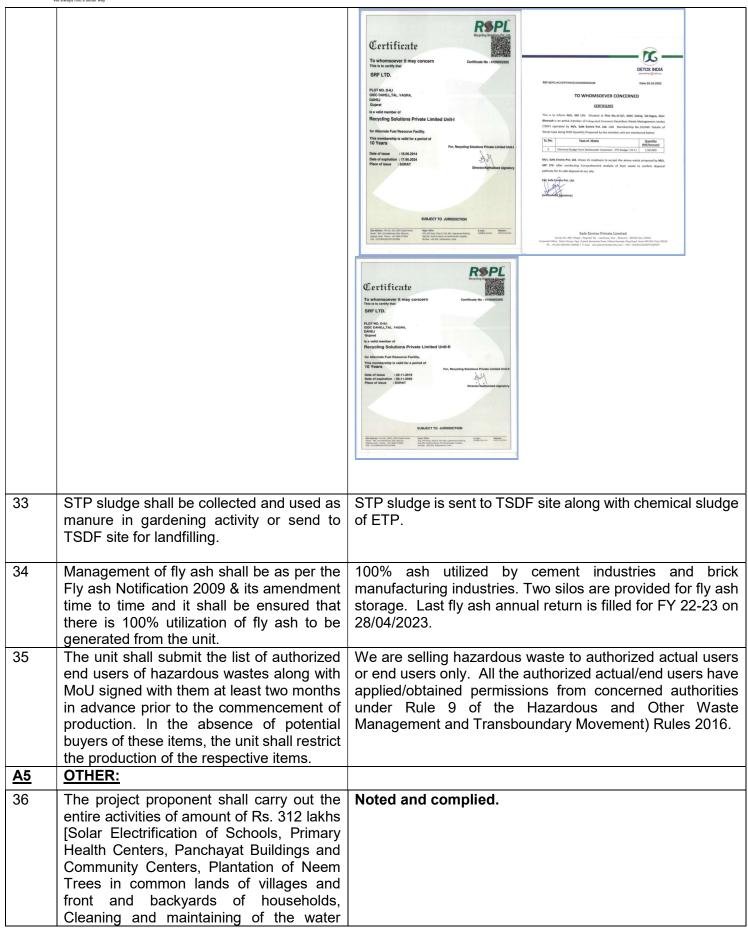




<u>A4</u>	SOLID / HAZARDOUS WASTE:			
29	All the hazardous/ solid waste management shall be taken care as mentioned.	We are following the Hazardous waste and other wastes (Management & Handling) Rules, 2016.		
30	Authorized end-users shall have permissions from the concerned authorities under the Rule 9 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules 2016.	We are selling hazardous waste to authorized actual users or end users only. All the authorized actual/end users have applied/obtained permissions from concerned authorities under Rule 9 of the Hazardous and Other Waste Management and Transboundary Movement) Rules 2016. A few examples of MoU are shown below.		
		DIDITA NOT ADDICAL COverment of Gujarat Certificate of Barry Buy And and Table And A		
31	Unit shall explore the possibilities for environment friendly methods like coprocessing of hazardous waste for disposal of incinerable & land fillable wastes before sending to CHWIF & TSDF sites respectively.	Spent Solvent, Process Residue, Spent Catalyst, and Spent Catalyst disposal directly sent to cement industry for coprocessing with compliance of Hazardous and Other Waste Management Rule 2016.		
32	The project proponent has to obtain membership of TSDF site & CHWIF before obtaining CTO of GPCB	Complied. Membership certificates are available with TSDF site, Pre-processing facility, cement industries and end users.		
		Copy of membership certificates are shown below.		











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0.7	ponds, Awareness creation on waste management, renewable energy, global warming among the children and youth) I proposed under CER shall be part of the Environment Management Plan (EMP) as per the MoEF&CC's OM no. F. No. 22 65120'17-IA.III dated 30.09.2020. This shall be monitored and the monitoring report shall be submitted to the regional office of MoEF&CC as a part of half-yearly compliance report and to the District Collector. The monitoring report shall be posted on the website of the project proponent.		
37	All the environmental protection measures and safeguards proposed in the form-1 & PFR submit by the project proponent and commitments made in their applications shall be strictly adhere to in letter and spirit.	Noted and complied.	
<u>B</u>	GENERAL CONDITIONS:		
<u>B1</u>	CONSTRUCTION PHASE:		
38	Water demand during construction shall be reduced by use of curing agent, super plasticizers and other best construction practices	work is in progress. Super Plasticizers are being used t	
39	Project proponent shall ensure that surrounding environment shall not affect due to construction activities. Construction materials shall be covered during transportation and regular water sprinkling shall be done in vulnerable areas for control of fugitive emission.	The construction/erection of Polytetrafluoroethylene plant work is in progress. Construction activity is restricted to within the project premises and no impact on the surrounding environment outside the project area is anticipated. All such material carting is being done after water sprinkling.	
40	All required sanitary and hygienic measures shall be provided before starting the construction activities and to be maintain through the construction phase	Major part of the project is in operation. Required sanitary and hygienic requirements are fulfilled before starting the construction activity and maintained throughout.	
41	First aid box shall be made readily available in adequate quantity at all the times.	Adequate and well equipped first aid boxes are maintained in various departments. We ensure periodical inspection of these boxes.	
42	The project proponent shall be strictly comply with the building and other construction workers' (Regulation of employment and conditions of service) Act 1996 and Gujarat rules made their under and their subsequent amendments. Local by laws of concerned authority shall be complied in letter and spirit.	All construction activities and workers are started and deployed resp. only after conforming byelaws & rules. No show cause notices were issued by local authorities.	
43	Ambient noise levels shall conform the residential standards both during day and night. Incremental pollution load on the ambient air and noise quality shall be	Complied. The ambient noise levels are confirmed to the standards prescribed under the Environment (P) Rules, 1939 viz. 75 dBA (daytime) and 70 dBA (nighttime) and monitoring of	





	closely monitored during construction phase.	ambient noise is done by M/S. BEIL Infrastructure Limited- Ankleshwar. (Recognized NABL Laboratories no. NABL/TC-8141 dated 07/11/2021 and valid up to 06/11/2023) Detailed analysis of monitoring results is attached as Annexure-9.	
44	Use of Diesel Generator (DG) sets during construction phase shall be strictly equipped with acoustic enclosure and shall conform to the EPA Rules for air and noise emission standards.	We are using captive power for our construction work. In the case of DG set use, we are complying with EPA norms of air and noise. DG sets are provided with acoustic enclosures. Air and Noise level monitoring is carried out on a monthly basis and results are well within permissible limits.	
45	Safe disposal of wastewater and municipal solid wastes generated during the construction phase shall be ensured.	Imits. The municipal solid waste generated at the end contractor is managed by giving emphasis to prevention reduction, reuse, recycling, recovery. The municipal sol waste like Soil, Sand, gravel, brick, concrete, masonary and used for filling low lying areas whereas metal, wood, plast wastes are sold to recyclers.	
46	All topsoil excavated during construction activity shall be used in horticultural / landscape development within the project site.	The excavated soil during construction activity will be used for horticulture/landscape development within premises.	
47	Excavated earth to be generated during the construction phase shall be utilized within the premises to the maximum extent possible and balance quantity of excavated earth shall be disposed of with the approval of the competent authority after taking the necessary precautions for general safety and health aspects. Disposal of the excavated earth during construction phase shall not create adverse effect on neighboring communities.	The excavated soil during construction activity will be used for horticulture/landscape development within premises. We are using excavated soil for building plinth filling & filling in low lying areas within our premises and not sending anything outside.	
48	Project proponent shall ensure use of eco- friendly building materials including fly ash bricks, fly ash paver blocks, Ready Mix Concrete [RMC] and lead-free paints in the project.	Fly ash is used in the backfilling required for road construction. We are encouraging usage of RMC & fly ash paver blocks for new construction.	
49	Fly ash shall be used in construction wherever applicable as per provisions of Fly Ash Notification under the E.P. Act, '1986 and its subsequent amendments from time to time	For construction activity, wherever possible, we will use fly ash brick.	
50	"Wind - breaker of appropriate height i.e., 1/3rd of the building height and maximum up to 10 meters shall be provided. Individual building within the project site shall also be provided with barricades.	Noted and being complied.	





51	"No uncovered vehicles carrying construction material and waste shall be permitted."	All the internal movement of construction material is being done after water sprinkling.	
52	"No loose soil or sand or construction & demolition waste or any other construction material that cause dust shall be left uncovered. Uniform piling and proper storage of sand to avoid fugitive emissions shall be ensured."	All sand storage is properly maintained with frequent wate sprinkling. No soil is being stored on site.	
53	Roads leading to or at construction sites must be paved and blacktopped (i.e metallic roads).	We have the pucca road for vehicle movement inside the plant.	
54	No excavation of soil shall be carried out without adequate dust mitigation measures in place.	All the excavation started only after identified place of captive consumptions available to discourage stacking of soil.	
55	Dust mitigation measures displayed prominently at the construction site for easy public viewing.	Display Board showing dust mitigation measures is placed at construction site as shown below. विकास कर्मा से कार रुप्य अकेवर है क्षिप्र मित्र के एक मार पे दूसी जात से जाते समय जाप पत्नी क्षेत्र कर के एक अकेवर है विकास कर्मा के मार पत्रका अकेवर है	
56	Grinding and cutting of building materials in open areas shall be prohibited.	Grinding & cutting is done at a defined place identified for such activities at contractor fabrication area.	
57	Construction material and waste should be stored within earmarked area and within roadside storage of construction materials and waste shall be prohibited.	All construction material is stored near the construction area at predefined & marked locations. No construction waste is stacked on site.	
58	Construction and demolition waste processing and disposal site shall be identified and required dust mitigation measures be notified at the site. (If applicable)	lying areas within premises with proper rolling and compaction.	
<u>B2</u> <u>B2.1</u>	OPERATION PHASE WATER:		
59	Water meter shall be installed and records of daily and monthly water consumption shall be maintained.	Separate water meter installed in inlet of water receipt from GIDC, and daily and monthly water consumption maintained. Daily records are maintained in logbooks.	
60	All effort shall be made to optimize water consumption by exploring best available technology (BTA). The unit shall	In the last six months from (June-23 to Nov-23), average 820 KLD RO permeate is recycled & reused in cooling tower makeup.	





continuously strive to reduce, recycle and reuse the treated effluent. **B2.2 AIR:** 61 in case of use of spray dryer, the unit shall Not applicable as sprav dryers not used in provide the adequate &efficient APCMs process/operations. with spray dryer so that there should not be any adverse impact on human health & environment. Unit shall carry out third party monitoring of the proposed Spray dryer & it's APCM through the credible institutes study report for impacts **Environment and Human Health** shall be submitted to GPCB every year along with half yearly compliance report. 62 Acoustic enclosure shall be provided to the control noise level, we have provided acoustic enclosures in all 7 DG sets. The DG set capacities are 2 x DG sets (If applicable) to mitigate the noise pollution and shall conform to the EPA 500 KW, 2 x 840, 3 x 4200 KVA were provided with acoustic Rules for air and noise emission standards. enclosures and stack of height 11 meter and 30-meter resp. Air & Noise level monitoring is monthly carried out by NABL accredited laboratory. 63 We have provided adequate stack height as per the Stacks/vents (Whichever is applicable) of adequate height shall be provided as per prevailing norms for flue gas emissions of GPCB/CPCB and the prevailing norms for flue MOEFCC. emission/Process gas emission. Stack No. Stack Attached To Stack Height in Meter Boiler 17 TPH 53 1 94 (Common 2 Boiler 35 TPH 3 Boiler 35 TPH Stack) 4 Boiler 60 TPH 5 DG Set 500 KW (600 11 KVA) DG Set 500 KW (600 11 6 KVA) 7 30 DG Set 840 KW (1010 KVA) 8 DG Set 840 KW (1010 30 KVA) TCE/PCE Plant Thermic 9 50 Fluid Heaters No. 1 TCE/PCE Plant Thermic 50 10 Fluid Heaters No. 2 HFC 134a Plant Thermic 11 50 Fluid Heaters 12 AHF Plant Heater No. 1 46 (Thermic Fluid Heaters) AHF Plant Drying System 13 35 No. 1 AHF Plant Heaters No. 2 14 46 (Thermic Fluid Heater)

15

16

AHF Plant Drying System

Difluoromethan (HFC 32)

Plant Hot Oil Furnace (Thermic Fluid Heater)



35

55



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		17	Boiler 30 TPH	63	
		18	Boiler 30 TPH	63	
		19	DG Sets 4200 KVA	30	
		20	DG Sets 4200 KVA	30	
		21	DG Sets 4200 KVA	30	
		22	Dust Collector	11	
		23	Boiler 175 TPH	110	
		24	Thermal Oxidizer -1	40	
64	Flue gas emission & Process gas emission (If any) shall conform to the standards prescribed by the GPCB/CPCB/MoEF&CC. At no time, emission level should go beyond the stipulated standards.	_	on. The monitoring re	or Flue gas and process port is attached as per	
65	All the reactors / vessels used in the manufacturing process shall be closed to reduce the fugitive emission.	All ingredient feed to reactor / vessel are in close feed system like Pipeline, Powder transferring system.			
<u>B2.3</u>	HAZARDOUS/SOLID WASTE				
66	The company shall strictly comply with the rules and regulations with regards to handling and disposal of hazardous waste in accordance with the hazardous and other waste (management and transboundary movement) rules 2016 as may be amended time to time. Authorization from GPCB shall be obtained for the collection/treatment/storage/disposal of hazardous waste.	impervious contaminati are taken of waste. We Other Waste Rule 2016 No. Grated 26/0 We have m Pvt. Ltd., M facility of M waste. During traprocedure is Labelling of Relevant in site before site before site site site site site site site sit	flooring and shed to on of land and water. All luring management and have obtained authorized (Management and Traffrom Gujarat Pollution CPCB/BRCH-B/CCA-387/2022. Details are attained at the modern of TSDF of Market SEPPL, Kutch for an ensportation of hazards being adopted: If hazardous waste is formation is provided to nanifest is being preparts and the mazardous was the sending the hazardous was the sending the se	eliminate chances of la necessary precautions handling of hazardous ation for Hazardous and insboundary Movement). Control Board vide letter (19)/ID-24521/678954 iched as Annexure – 23 M/s. Recycling Solutions and Common Incineration disposal of hazardous dous waste following done as per Form-8. The transporter in Formed through GPCB XGN waste. Hazardous waste 3 XGN site on monthly	
67	Hazardous waste shall be dried, packed and stored in separate designated hazardous waste storage facility with pucca bottom and leachate collection facility before its disposal.	Hazardous areas with chances of	impervious flooring a	ured dedicated storage and shed to eliminate nd water. The leachate	





68 The unit shall obtain necessary permission Necessary permission obtained from nearby TSDF site and from the nearby TSDF site and CHWIF. CHWIF, copy of membership certificates are shown below. (Whichever is applicable) RSPL Certificate M SRF LTD. Certificate 69 Trucks/tankers used for transportation of All the trucks/tankers used for hazardous waste hazardous waste shall be in accordance complying with the Motor vehicle act. with the provisions under the Motor Vehicle Act, '1988, and rules made there under. 70 The design of the Trucks/tankers shall be We are ensuring the good condition of trucks/tankers are such that there is no spillage during being used for hazardous waste handling. transportation. 71 All possible efforts shall be made for the co-Spent Solvent, Process Residue, Spent Catalyst, and Spent processing of the hazardous waste prior to Catalyst disposal directly send cement industry for codispose in to TDF/CHWIF. processing with compliance of Hazardous and Other Waste Management Rule 2016. Spent solvents and Process residue are sent to cement industry namely JK Lakshmi cement, Shree cement, Ambuja cement, Ultratech cement. 72 Management of fly ash (If any) shall be as 100% ash utilized by cement industries and brick per the Fly ash Notification 2009 & its manufacturing industries. Two silos are provided for fly ash amendment time to time and it shall be storage. Last fly ash annual return is filled for FY 22-23 on ensured that there is 100% utilization of fly 28/04/2023. ash to be generated from the unit. **B2.4 SAFETY:**





73	The occupier/manager shall strictly comply the provisions under the Factories Act 1948 and the Gujarat Factories Rules 1963.	We SRF limited are strictly complying with the rules and guidelines under Factories Act 1948 and the Gujarat Factories Rule 1963.
74	The project authorities shall strictly comply with the provisions made in Manufacture, Storage and import of Hazardous Chemicals Rules (MSIHC) 1989, as amended time to time and the Public Liability insurance Act for handling of hazardous chemicals etc. Necessary approvals from the chief Controller of Explosives and concerned Govt. Authorities shall be obtained before commissioning of the project. Requisite On-site and Off-site Disaster Management Plans have to be prepared and implemented.	We SRF limited are strictly complying the rules and guidelines under Manufacture, Storage, and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time and all transportation of Hazardous Chemicals are as per the Motor Vehicle Act (MVA), 1989. Hazardous chemical storage, handling and control details are attached as per Annexure - 8. • Public Liability Insurance is available and a copy of the same is attached as per Annexure - 24. • Hazardous chemicals storage approval is obtained, and details are attached as per Annexure - 15. • On-site emergency plan is available and reviewed on a yearly basis. The content of the same is attached as per Annexure - 4.
75	Main entry and exit shall be separate and clearly marked in the facility.	Main entry and exit are separate and clearly marked in the facility.
76	Sufficient peripheral open passage shall be kept in the margin area for free movement of fire tender/emergency vehicle around the premises.	Adequate wide roads are provided for free movement of fire tender/emergency vehicles.
77	Storage of flammable chemicals shall be sufficiently away from the production area.	Hazardous chemicals are stored in designated tanks. Tank, drums, carboys etc. stored as per chemical compatibility, material of constructions and PESO guideline.
78	Sufficient number of fire extinguisher shall be provided near the plant and storage area.	A total of 2172 nos. of fire extinguishers are available in the plant.
		Fire Extinguisher
		Type Qty (in nos.)
		ABC Type 884
		DCP Type 404
		CO2 Type 453
		MF Type 427
		Fire Ext -K-Type 4 Total 2172
79	All the necessary precautionary measures	Safe operating procedures prepared for storage and
	shall be taken to avoid any kind of accident during storage and handling of toxic / hazardous chemicals.	handling of hazardous & toxic chemicals. To avoid accidents while handling all required controls like temperature indication, level indicators are provided.
80	All the toxic / hazardous chemicals stored in an optimum quantity and all necessary permissions in this regard shall be obtain before commencing the expansion activities.	Storage of toxic/hazardous chemicals is being done at optimum level, necessary permissions of the same obtained before taking facilities in use.





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81	The project management shall ensure to comply with all the environment protection measures, risk mitigation measures and safeguards mentioned in the risk assessment report.	As recommended in risk assessment, environment protection measures and risk mitigation measures have been considered in the design stage.
82	Only flame-proof electrical fittings shall be provided on the plant premises.	Flame proof electrical fittings provided in the plant premises.
83	Storage of hazardous chemicals shall ne minimize and it shall be in multiple small capacity tank / containers instead of one single large capacity tank / containers.	We have dedicated storage tanks for the required capacity. Hazardous chemicals, storage and control detail is attached as per Annexure - 8.
84	All the storage tanks shall be fitted with appropriate controls to avoid any leakages. Bund / dyke walls shall be provided for storage tanks for Hazardous Chemicals.	The practice of periodic thickness testing of tanks is in practice to know wear & tear, corrosion etc. Pressure vessels (storage tanks) are being tested periodically as per GFR and PESO guidelines for early detection of wear & tear. LEL sensors and toxic gas sensors are also provided to detect leakages. Storage tanks are fitted with high-level indicators to avoid overflow. Proper dyke and bunds are provided around transfer pump area. Tanks are provided with dyke walls. Corrosive pipelines and tested periodically.
85	Handling and charging of the chemicals shall be done in a closed manner by pumping or by vacuum transfer so that minimal human exposure occurs.	Handling and charging of the chemicals done in closed manner by pumping or by vacuum transfer so that minimal human exposure occurs.
86	Tie up shall be done with nearby health care unit / doctor for seeking immediate medical attention in the case of emergency.	We have tie up with healing touch Hospital, Baroda Heart Hospital, Apex Hospital, I-Q Hospital at Bharuch and Bhailal Amin General Hospital, Sterling Hospital, BAPS Hospital, Tricolor Hospital at Vadodara for immediate medical attention in the case of emergency.
87	Personal Protective Equipments (PPEs) shall be provided to workers and its usage shall be ensured and supervised.	All necessary PPEs are provided to workers.
88	First Aid Box and required Antidotes for the chemicals used in the unit shall be made readily available in adequate quantity.	Trained First aiders are identified from individual plants and Antidotes are also available in occupational health center. Details of Antidotes are attached as per Annexure - 25 .
89	Training shall be imparted to all the workers on safety and health aspects of chemicals handling.	Periodic safety training is imparted to workers/employees. Recent training summary with photograph is attached as per Annexure - 07 Safety and Health aspects for chemical handling. Our training center is approved by the Gujarat State government under Rule-111A. We have dedicated manpower & facility for imparting training on EHS aspects.
90	Occupational health surveillance of the workers shall be done and its records shall be maintained. Pre-employment and periodical medical examination for all the workers shall be undertaken as per the Factories Act & Rules.	Health surveillance is carried out for all the employees. The sample records are as per Annexure-26 .





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91 Transportation of hazardous chemicals shall be done as per the factories acts & rules.	We SRF limited are strictly complying the rules and guidelines under Manufacture, Storage, and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time and all transportation of Hazardous Chemicals are as per the Motor Vehicle Act (MVA), 1989. Applicable provisions of MSIHC rules are. Audit Onsite emergency plan Reporting of Major accident Safety audits Labelling of vehicles All vehicles are with GPS System for hazardous Waste transportation.
The company shall implement all preventive and mitigation measures suggested in the risk assessment report.	 We have identified requirements under Manufacture, storage & Import of Hazardous Chemicals Rules, 1986 & the factories Act, 1948. Compliance with these requirements are monitored in the register of regulation to keep the system in a compliant state. Quantitative risk assessment is carried out by a third party and the content of the same is attached as per Annexure - 27. We have installed Fire hydrant system as per GFR 66 A norms. Process hazard analysis and HAZOP study is conducted for each process and recommendations are implemented. We have implemented HSE management system as per CCPS guidelines. We have implemented Induction course for HSE at very initial stage employees' recruitment. We are conducting Periodic On-Site Emergency Mock Drills to maintain preparedness levels of employees to tackle any emergency. We are maintaining Emergency handling facilities in operational condition at all time to avoid failures. We have prepared Safe operating procedure for hazardous process and material handling process. We have previded Smoke detectors and sprinkler system in go down/warehouse, drum storage area etc. We calibrate Safety devices and control instruments once in a year. Proper color work as per IS 2379 of plant, pipeline, tank, equipment is being maintained to protect assets from corrosion. We have prepared Preventive maintenance schedule for all critical equipments. We have implemented Permit to work system for hazardous work in the plant. We have prepared and distributed Safety manual as per Gujarat Factories Rule-68 K & P and Public awareness manual as per Gujarat Factories Rule-68 K or all employees and nearby public.





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93	Necessary permissions from various statutory authorities like PESO, factory inspectorate and others shall be prior to commissioning of the project.	 We have extended Fire & Safety organization setup to implement better plant process safety. Plant process safety recommendations provided in relevant section of the report should be complied at plant commissioning stage. We have obtained the PESO permission for the storage and handling of hazardous chemicals. The list of PESO permissions is attached as per Annexure - 15.
<u>B2.5</u>	NOISE:	
94	The overall noise level in and around the plant area shall be kept well within the statutory standards by providing noise control measures including engineering control like acoustic insulation hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise level shall conform to the standards prescribed under the environmental protection act 1986 & rules.	 To control noise level, we have provided acoustic enclosures in all four DG sets, segregation of utility areas. Based on noise level sitting arrangements have been done in separate areas to minimize personal exposure. To minimize noise pollution vibrating pads, low noise making machineries have been provided. Ambient noise monitoring level is being checked on monthly basis to check efficiency of controls. Personal protective equipment (PPE) is provided to workers & employees working in noisy areas.
<u>B2.6</u>		
95	The unit shall undertake the cleaner production assessment study through a reputed institute / organization and shall form CP Team in company. The recommendation thereof along with the compliance shall be furnished to the GPCB.	The study was completed by Gujarat Cleaner Production Centre. Below is the PO copy of the same. We are awaiting the final report. FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT STUDY AT SER LIMITED. DAILE FINAL REPORT CLEANER PRODUCTION ASSESSMENT
96	The company shall undertake various waste minimization measures such as a. Metering and control of quantities of active ingredients to minimize the waste. b. Reuse of byproduct from the process as raw material substituents. c. Use of automated and close filling to minimize the spillage. d. Use of closed feed systems into batch reactors. e. Venting equipment through vapor recovery system.	 Waste minimization measures taken as follow. We have installed flow meters, load cell & Level transmitter for metering & control of active ingredient. Re-use by-products as raw material like NH3 solution, 30% HCl, Hypo, wherever applicable and rest part sale. All filling machines are provided with automated filling facility to avoid spillage. All ingredient feed to reactor in close feed system like Pipeline, Powder transferring system. Vent pipes are provided to reduce wastewater generation. Using high pressure jet machine & spray ball for cleaning to reduce wastewater generation.





- f. Use of high-pressure hoses for cleaning to reduce wastewater generation.
- g. Recycling of washes to subsequent batches.
- h. Recycling of steam condensate
- Sweeping/mopping of floor instead of floor washing to avoid effluent generation.
- j. Regular preventive maintenance for avoiding leakage, spillage etc.









- Washes water is recycled and subsequently reused.
- Steam condensate is collected separately and treated in ETP /RO & RO permeate is recycled to cooling tower makeup.

B2.7 GREENBELT AND OTHER PLANTATION:

97 The unit shall develop green belt within premises as per the CPCB guidelines. However, if the adequate land is not available within the premises, unit shall take up adequate plantation at roadsides and suitable open areas in GIDC ester or any other open areas in consultation with the GIDC/GPCB and submit an action plan of plantation for next three years to the GPCB

A total of 11,81,776.35 sq. meter land area is available at site; Undertaking is submitted to develop green belt 4,36,865 sq.mt (37%) out of which 3,76 450 sq. mt. (31.8%) green belt already developed.

Out of which, 2,36,450 sq. mt. (20%) within premises + 1,40,000 sq.mt. (11.8%) at an adjacent alternative land given by GIDC. The remaining 60,415 sq.mt (5.1%) green belt will be developed by Mar-24.

In the last six months (June-23 to Nov-23), Total 8562 numbers of tree planted & 5154 numbers of shrubs planted.

Drip irrigation/ low-volume, low-angle sprinkler system shall be used for the green belt development within the premises.

99

Photographs of the same is attached **as per Annexure - 1**We are using Drip irrigation / low-volume, low-angle sprinkler system for the green belt development within the premises.

The PP shall develop the green belt [423451 sq.mt. (35.83%) = (223451 sq.mt. (19%) develop within premises and 200415 sq.mt. (16.83%) green belt area will be developed in an alternative land given by GIDC). i.e., 35.83% of total plot area]as per the undertaking submitted before SEAC. Green belt shall be developed with native plant species that are significant and used for the pollution abatement as per the CPCB guidelines. It shall be implemented

A total of 11,81,776.35 sq. meter land area is available at site; Undertaking is submitted to develop green belt 4,36,865 sq.mt (37%) out of which 3,76 450 sq. mt. (31.8%) green belt already developed.

Out of which, 2,36,450 sq. mt. (20%) within premises + 1,40,000 sq.mt. (11.8%) at an adjacent alternative land given by GIDC. The remaining 60,415 sq.mt (5.1%) green belt will be developed by Mar-24.





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	within 3years of operation phase in consultation with GPCB.	In the last six months (June-23 to Nov-23), Total 8562 numbers of tree planted & 5154 numbers of shrubs planted.
		Photographs of the same is attached as per Annexure - 1
<u>B3</u>	OTHER CONDITIONS:	
100	The project covered under category 5(f) shall undergo safety and environment audit regularly as per the standards laid down by the GPCB and CPCB.	Yearly safety and environment audit is carried out by an authorized party and resp. reports are submitted to DISH and GPCB.
101	PP shall carry out the safety audit and risk assessment report as per the prevailing guidelines of safety.	Complied . Risk assessment report and safety audit is carried out.
102	Management of fly Ash shall be as per the fly ash notification 2009 & its amendment from time to time and it shall be insured that there will be 100% utilization of fly ash to be generated from the unit.	100% ash utilized by cement industries and brick manufacturing industries. Two silos are provided for fly ash storage. Last fly ash annual return is filled for FY 22-23 on 28/04/2023.
103	EMP should invariably include provisions for environmental monitoring and measures for noise pollution control measures.	Monthly environmental monitoring is carried out for air, water, noise, ground water. Monthly reports are submitted to GPCB before the 10 th of every month.
104	In EMP proponent should separately indicate majors of occupational health, safety and fire measures.	Complied . Effective measures are available for occupational health and safety.
105	Prior EC is granted is subject to the proponent receiving all statutory permission / clearances / certificates and membership of respective agencies / authorities which ever applicable. Proponent shall Inform progress from time to time, in six monthly complain@ report to MOEFCC / SEIAA / SEAC/ GPCB failing to which this provisional EC will stand withdrawn.	Complied.
106	Wherever wastewater or chemical water to be collected by tankers and transported to CETP etc. any diversion and disposal in open drainage (nallah) etc. causing human and environmental damage or loss will make it liable for action under the law.	Not Applicable.
107	All transport movement by tankers etc. has to be done with maintenance of gate pass and logbook it should be verified by the inspecting authorities.	Complied.
108	Non-hazardous waste data shall be informed to GPCB time to time so as to make an assessment and tie-up with industry for generating sustainable power from the waste,	Non-hazardous waste data are submitted to GPCB on a yearly basis.





109	All chemical pharma industry etc. should	We have prepared Preventive maintenance schedule for all
109	ensure predictive and preventive maintenance of factory / boiler and reactive show as to avoid incident of fire and safety hazards.	critical equipments.
110	EMP should include STP and detail cost including maintenance, transportation of wastewater to CETP / CMEE etc. as well as transportation cost or transit cost.	Complied. STP of 340 KLD capacity is in operation.
111	In LDAR preventive and predictive maintenance plan.	We have our preventive maintenance program for leak identification and repairing in place as per preventive maintenance schedules for all plants on defined frequency & implemented as per CPCB guidelines. Details of Logbook of LEL/Gas detector list is attached as Annexure - 14.
112	In LDAR leakage component, source of equipment leak, detention method should be given in table form.	We have our preventive maintenance program for leak identification and repairing in place as per preventive maintenance schedules for all plants on defined frequency & implemented as per CPCB guidelines. Details of Logbook of LEL/Gas detector list is attached as Annexure - 14
113	In storage components should be shown separately in terms whether inflammable, toxic, corrosive, reactive etc.	The hazardous raw material in Raw material and Finished Goods area are stored as per compatibility of material. General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General recommendations for the separation or segregation of different classes of dangerous substances General Recommendations for the separation of segregation substances General Recommendations for the separation substances General Recommendations General Recommendations
114	In case of Fly Ash generation its management and disposal should be as per Government of India Notification and 100% utilization should be ensured.	100% ash utilized by cement industries and brick manufacturing industries. Two silos are provided for fly ash storage. Last fly ash annual return is filled for FY 22-23 on 28/04/2023.
115	The project proponent shall comply and abide with the undertaking submitted that the proposed project falls in Synthetic Organic Chemical (API & Its intermediates) i.e. category 5(f)-B2.	Complied.
116	Project proponent shall install all environment management system as per the GPCB/CPCB directives regarding the effluent discharge and air emission in working condition.	Complied. The unit has ISO 14001:2015 IMS certificate.





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117	Project proponent shall display the copy of environment clearance at the site prominently.	Noted.
118	Project proponent shall prepare and follow regular and preventive maintenance plan. The copy of the same shall be submitted to SIEAA.	The environmental audit reports comprise of monitoring results is submitted to GPCB before 30 th June.
119	Project proponent will have to display the safety procedures in working area.	General safety instruction, piping colour code, PPE donning and doffing, Chemical compatibility matrix, Emergency evacuation plan, Emergency communications, MSDS etc. are displayed at conspicuous places.
120	The project proponent shall obtain all required permissions for safety, health and fire from component authorities like PESO/fire authorities etc. and intimate SEIAA.	Complied. Necessary permissions from DISH, PESO, Prohibition are obtained.
121	Project proponent shall intimate SIEAA/SEAC/GPCB after obtaining the membership of common facilities like CETP/TSDF/CHWIF/CMEE/common spray dryer as the case may be.	The membership certificate along with environment audit report is submitted to GPCB before 30 th June of every year.
122	Extra care shall be taken by PP to avoid any accidental blast in boiler, reactor or any machinery in the plant.	Approval is taken from boiler inspector, and it is getting renewed periodically. Provided safety interlocks to prevent accidents.
123	Environment monitoring, training and disaster management plan should be undertaken and complied at regular interval.	Complied.
124	Integrated reginal office at MoEF & CC, Gandhinagar and GPCB will monitor all environment, safety and health norms as per the prevailing rules.	Noted.
125	The PP has to maintain the log sheets/ registers/ manifest/ gate pass for discharge through tankers and SCADA system for pipeline discharge for the wastewater generation and its disposal data and submit to the GPCB every quarter. GPCB shall be verify the same on regular basis and inform SEIAA and take legal actions in cases of non-compliance.	Noted & complied. The logbook is maintained.
126	Unit shall comply all the applicable standard conditions prescribed in office memorandum published by MoEF & CC vide no. F. no. 22-34/2018-IA.III dated May /08/2018 for pharmaceuticals and chemical industries mentioned at (Sr. No. XX)	Noted and complied.
127	The provisions of the solid waste management rules, 2016, E-waste management rules 2016, construction and demolition waste management rules 2016	Complied . Importer registration under PWM 2022 is obtained.





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and the plastic waste management r shall be followed.	ules
Rain water harvesting (off-site) shal undertaken to conserve fresh water as as to recharge ground water. Be recharging the surface run off, treatment must be done to rem suspended matters (Applicable to consuming ground water > 50 KLD in with the prevailing guidelines of SPCB	storm water collection sump. We have arrangement of rainwater to be transferred from the 50 KL collection tank to Utility RO for re-use in the cooling tower. Roof top rainwater collection system is installed in RGFS roof to collect approx. 2142 KL water and re-use in cooling
The unit shall join and partici financially and technically for any comenvironmental facility/infrastructure as when the same is taken up either by industrial association or GIDC or GPC any such authority created for this purp by the Govt./GIDC.	mon Dahej Industrial Association, Dahej. and the B or oose
Application of solar energy shall incorporated for illumination of compareas, lighting of gardens and standard lighting in addition the provision for swater heating system shall also provided.	Cleanmax Bhoomi Pvt Ltd. to generate the electricity through renewal power – Wind Solar Hybrid Power plants. The renewal power
	INDIA NON JUDICIAL Covermented of National Capital Territory of Dehi or Stramp or Stramp Order and an an an and an
	The state of the control of the cont
The area earmarked as green area shat used only for plantation and shall no altered for any other purpose.	
	Out of which, 2,36,450 sq. mt. (20%) within premises + 1,40,000 sq.mt. (11.8%) at an adjacent alternative land given by GIDC. The remaining 60,415 sq.mt (5.1%) green belt will be developed by Mar-24.
	In the last six months (June-23 to Nov-23), Total 8562 numbers of tree planted & 5154 numbers of shrubs planted.
	Photographs of the same is attached as per Annexure - 1





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132	All the commitments/ undertakings given to the SEAC during the appraisal process of environment protection and management strictly adhere to.	We are complying to adhere all the commitments/undertakings given to SEAC during the appraisal process for the purpose of environment protection and management.
133	The project proponent shall also comply with any additional condition that may be imposed by the SEAC or the SEIAA or any other component authority for the purpose for the environmental protection and management.	Noted & will be complied.
134	In the event of the failure of the any pollution control system adopted by the unit, the unit shall be safely closed down and shall not be restarted until the desired efficiency of the control equipment has been achieved.	Agreed. We will safely close our unit if failure of any pollution control system adopted by the unit and will not restart until the desired efficiency of the control equipment will be achieve. We have developed safe shutdown procedures that shall ensure the safety of plants and environment.
135	The project authorities must strictly adhere to the stipulation made by the Gujarat pollution control board (GPCB) state government and any statutory authority.	We are adhering to a requirement made by GPCB and other statutory authority as per consent no. GPCB/BRCH-B/CCA-38(19)/ID-24521/678954 dated 26/07/2022.
136	During material transfer there shall be no spillages and garland drain shall be constructed to avoid mixing of accidental spillages with domestic wastewater and storm water.	All material transfers are through closed pipelines and dedicated transferring systems. To avoid mixing of accidental spillage of chemicals process plants have been provided with separate drains like – process effluent collection with pump arrangement. Plant washings gets collected in wash pits. Steam condensate pits are also separate from plant effluents. Storm water drains and not connected in plant drains hence storm water will never get contaminated with process effluent.
137	Pucca flooring/ impervious layer shall be provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contamination.	Work areas, chemical storage areas and chemical handling areas have pucca flooring with impervious flooring. All such floorings have containment provision to collect accidental spillage at one place and to avoid soil contamination.
138	Leakages from pipes, pumps shall be minimal and if occurs, shall be arrested promptly.	To contain leaks from pumps, pipelines & tanks we have provided adequate containment provisions in the form of garland curb walls, dykes and dedicated pits with transfer arrangements. In addition to above leak in open area will be contained and managed by high-capacity spill kits.
139	No further expansion and modification in the plant likely to cause environmental impacts shall be carried out without obtaining prior environmental clearance from the concerned authority.	Expansions will be done after taking permissions from MOEFCC/SEIAA.
140	The above conditions will be enforced, inter- alia under the provision of the water (Prevention and control of pollution) Act ,1974, Air (Prevention and control of pollution) Act ,1981 the environment protection act 1986, Hazardous waste (Management, handling and transboundary movement) rule 2008 and the public liability insurance act 1991 along with their amendments and rules.	Noted. We are adhering to conditions in letter and spirit.





142	The project management shall ensure that unit companies with all the environmental protection measures, risk mitigation measures and safeguards recommended in the EMP report and risk assessment study report as well as proposed by project proponent.	 SRF Limited is complying with the following recommendation made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing. Established wastewater treatment facility and online monitoring equipment. Provided continuous emission monitoring system for flue gas.
		 Provided gas detectors in Raw Material storage area. All necessary PPEs are provided to workers. Provided Hazardous Waste Storage Facility separately. Developed 30 – 50 m width greenbelt to factory periphery. Environmental Laboratory established for Wastewater analysis and monitoring. Environmental Monitoring is being done on regular basis by NABL and MoEF approved laboratory. Fugitive emission and Workplace monitoring is being done on a regular basis. Separate environmental monitoring cell. Allocated earmarked capital and operation budget for environmental activity. CSR fund allocated for socio economic development. HSE management system is implemented. Process hazard analysis and HAZOP study is being conducted for each process. Periodic on-Site Emergency Mock Drills is being conducted, so those staffs are trained and are in a state of preparedness to tackle any emergency.
143	The project authority shall earmark adequate funds to implement the conditions stipulated by SEIAA as well as GPCB along with the implementation schedule for all the conditions stipulated here in. the funds so provided shall not be diverted for any other purpose.	Various safeguards like MEE, ETP, scrubbers, stacks etc. are installed for which financial allocations have been made under CAPEX and OPEX. The company has spent INR 4.42 crore toward capital investment in ETP & INR 80+ crores in operation. This includes the cost of ETP/MEE/RO operation and waste disposal charges. A new Utility UF/RO plant was commissioned in Aug-22.
144	The applicant shall inform the public that the project shall be accorded environmental clearance by the SEIAA and that the copies of the clearance letter are available with the GPCB. This shall be advertised within seven days from the date of the clearance letter, in at least two local	The condition regarding information to the public about the accorded environmental clearance SEIAA/GUJ/EC/5(f)/2947/2022 DATED 17-Dec-22 by the SEIAA had published in local newspaper as shown in Annexure -12 .





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	newspapers that are widely circulated in the region, one of which shall be in Guajarati language and the other in English. A copy each of the same shall be forwarded to the concerned regional office of the ministry.	
145	It shall be mandatory for the project management to submit half-yearly compliance report in respect of the stipulated prior environmental clearance terms and conditions in soft copies to the regulatory authority concerned, on 1st June and 1st December of each calendar year.	conditions status submitted regularly to respective Regional Office of MoEFCC, the respective Zonal office of CPCB and SPCB. Copy of last half yearly compliance report submitted to zonal office of CPCB and SPCB is shown below.
		By Hand Delivery if Courter I.R.P.A.D December 7, 2022 The Scientist. Integrated Regional Office. Ministry of Environment. Forest and Climate Change. Room no. 407, Aranya Bhasana, Near C.H.O. Clima, Sector 10A. Gardinage. Cupiara—250200. Sale. Submission of half-yearly compliance seport for the period of June –22 to November -22 Ref.: 1) C. NO. SEAN-OULAECORPHIS DECEC-0207 Dear Sir. This has reference to the above 8, as per section 10 of EIA notification, dated 14th September, 2006, we are automating herealth that year to prospilance report through half cloyy and e-mail of accorded EIE or you would find the same in order. Dear Fire A. Dear Court of the Section of the Section
		SOF LINTTD CONT. PROPERTY OF THE PROPERTY OF
146	Concealing factual data or submission of false/ fabricated data and failure to comply with any of the conditions mentioned above may result in widrawal of this clearance and attract action under the provision of Environment (Protection) Act 1986.	Noted . We ensure submission of all factual data in all correspondence with MOEF and GPCB.
147	The project authority shall also adhere to the stipulation made by the Gujarat pollution control board.	We are adhering to a requirement made by GPCB and other statutory authority as per consent no. GPCB/BRCH-B/CCA-38(19)/ID-24521/678954 dated 26/07/2022.
148	The SEIAA may revoke and suspend the clearance, if Implementation of the any of the above conditions is not found satisfactory.	Noted. We agree on this condition.
149	The company in a time bond manner shall implement this condition. The SEIAA reserves the right to stipulate additional conditions, of the same is found necessary.	Noted.
150	The project authorities shall inform the GPCB, regional office of MoEF and SEIAA about the date of financial closer and final approval of the project by the concerned	EC for the proposed project activity is received on 18/05/2023. CTE for the same is also received on 22/06/2023.
	approval of the project by the concerned	OTE TOT THE SAINE IS AISO RECEIVED ON ZZ/UU/ZUZS.





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	authorities and the date of the start of the project.	
151	This environmental clearance is valid for 10 years from the date of issue.	Noted.
152	Any appeal against this environmental clearance shall lie with national green tribunal, if preferred within a period of 30days as prescribed under section 16 of the national green tribunal act, 2010.	
153	Submission of any false or misleading information or data which is material to screening or scoping or appraisal or decision on the application makes this environmental clearance cancelled.	Noted.
<u>B4</u>	COMPLIANCE OF ENVIRONMENT CLEAR	RANCE/REPORTING/APPEAL:
154	Project proponent shall submit certified compliance report of IRO, Gandhinagar for existing EC Obtained within 10 days.	Complied.
155	Project proponent shall inform to all the concerned authorities including municipal corporation and district collector and shall also give wide publicity through advertisement in minimal two local newspapers within seven days, about the environmental clearance order accorded.	The condition regarding information the public about the accorded environmental clearance by the MoEF had published in local newspaper. Copy of each of the same forwarded to the concerned Regional Office of the Ministry. Copy of advertise & submitted to concerned Regional Office of the Ministry is attached as per Annexure-12.
156	Project proponent shall appoint a key person in the organization who shall be responsible for compliance of above condition fully on behalf of the proponent.it will not mean that appointing a key person will exempt the project proponent from the responsibility of compliance. Any change in key person shall immediately be informed to SEIAA and all concerned authorities.	Noted. Dedicated environment management cell is responsible for environmental compliance.
157	Designated key person shall submit six monthly compliance report to SEIAA/SEAC, MOEF& CC, GPCB and nodal department of the government.	Six Monthly reports on Environmental Clearance conditions status submitted regularly to respective Regional Office of MoEF&CC, SEIAA/SEAC, GPCB and nodal department of the government.
158	The nodal department or the any authority or officer authorized by MOEF& CC/SEIAA can inspect the site of the project and all the facilities, for verification of compliances of environmental clearance conditions.	Noted.





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159	In case of violation reported upon, the project proponent shall be responsible for all the legal actions as per the environment protection act 1986 including SEIAA may cancel, withdraw or keep in abeyance, the environment clearance accorded.	Noted.
160	Any person including the project proponent affected by this environment clearance order may file appeal to honorable national green tribunal west zone branch, Pune, preferably within a period of thirty days from the date of issue of environment clearance as prescribed under section 16 of national green tribunal act 2010.	Not Applicable.
161	All complaints and public grievance or representations may be addressed to SEIAA/SEAC in the email addresses (a) msseiaagi@gmail.com & (b) seacguajarat@gmail.com	Noted.
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