

**Compliance Status Report**

<b>A.</b>	<b><u>SPECIFIC CONDITIONS:</u></b>	<b><u>Compliance</u></b>
(i)	Environmental Clearance is subject to obtaining clearance under the wildlife (Protection) Act, 1972 from the competent authority.	Project lies outside 10 km radius of Sanjay Gandhi National Park.
(ii)	Environmental Clearance is subject to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation V/s Union of India Writ petition (Civil) No. 460 of 2004 as may be applicable to this project.	Not Applicable
(iii)	The project authorities shall treat the wastewater up the industry specific standards as notified in EPA or as laid down by the Maharashtra Pollution Control Board whichever are stringent.	Complied
(iv)	The water requirement & wastewater generation shall not exceed 593 KLD and 225 KLD respectively.	Complied
(v)	The company shall provide the monitoring arrangement with stacks / vents and regular monitoring shall be carried out and reports submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal / Nagpur.	Complied
(vi)	The process emissions and particulate matter from various units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	Agreed and complied.
(vii)	Fugitive emission in work zone environment, product and raw material storage area shall be regularly monitored. The emission shall confirm to the limits imposed by MPCB.	Complied
(viii)	The project authorities shall decontaminate the bags/containers and	Complied

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	shall be reuse or sold to MPCB registered dealers. ETP sludge shall be sent to Common TSDF. The spent oil shall be sold to authorized recycler.	
(ix)	During transfer of materials, spillage shall be avoided, and garland drains be constructed to avoid mixing of accidental spillages with domestic waste and storm drains.	Complied
(x)	The project authorities shall develop greenbelt in 4220 sq. m of project area as per the guidelines of CPCB to mitigate the effect of fugitive emission.	Complied
(xi)	Adequate financial provision shall be made in the budget of the project for implementation of the above suggested environmental safeguards. Fund so earmarked shall not be diverted for any other purposes.	Complied
(xii)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Complied
(xiii)	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	Agreed
(xiv)	Provision shall be made for the housing of construction labor within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, Safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Not applicable as construction activity completed

<b>B.</b>	<b><u>GENERAL CONDITIONS:</u></b>	
i.	The project authorities shall strictly adhere to the stipulations of the SPCB / state government or any statutory body.	Agreed
ii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. 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 to assess the adequacy of condition.	Agreed.

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iii.	The project authorities shall strictly comply with the rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended. Authorization from the SPCB shall be obtained for collection treatment, storage and disposal of hazardous wastes.	Complied
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iv.	Ambient air quality monitoring stations shall be set up in the downwind direction as well as where maximum ground level concentration are anticipated in consultation with the State Pollution Control Board	Complied
v.	For control of process emissions, stacks of appropriate height as per Central Pollution Control Board guidelines shall be provided. The scrubbed water shall be sent to ETP for further treatment.	Complied
vi.	The company shall undertake following Waste Minimization measures:	
	<ul style="list-style-type: none"> <li>▪ Metering of quantities of active ingredients to minimize waste.</li> </ul>	Complied
	<ul style="list-style-type: none"> <li>▪ Reuse of by-products from the process as raw materials or as raw material substitutes in other processes.</li> </ul>	Complied
	<ul style="list-style-type: none"> <li>▪ Maximizing recoveries.</li> </ul>	Complied
	<ul style="list-style-type: none"> <li>▪ Use of automated material transfer system to minimize spillage.</li> </ul>	Complied
	<ul style="list-style-type: none"> <li>▪ Use of “Closed Feed” system into batch reactors.</li> </ul>	Complied
vii.	The project authorities must strictly comply with the rules and regulations with regards to handling and disposal of hazardous waste in with the Hazardous Waste (Management & Handling) Rules 2003. Authorization from the SPCB shall be obtained for collections / treatment / storage / disposal of hazardous wastes.	Complied, Rules 2003.
viii.	The overall noise level in and around the plant shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencer, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	Complied
ix.	A separate Environment Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the environmental management and monitoring factions.	Complied

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x.	The project authority shall provide rainwater harvesting system and ground water recharge.	Rainwater collected & reuse.
xi.	The implementation of the project authorities shall vis-à-vis environmental action plans shall be monitored by Ministry's Regional Office / SPCB / CPCB. A six-monthly compliance status report shall be submitted to monitoring agencies.	Complied
xii.	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 and may also be seen at Website of the ministry at <a href="http://envfor.nic.in">http://envfor.nic.in</a> . This shall be advertising within seven days from the date of issue of the clearance letter, at least in two local newspaper 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 Ministry Regional Office.	Complied
xiii.	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.	Complied
6.0	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed
7.0	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner shall implement.	Agreed
8.0	Any appeal against this environmental clearance shall lie with the National Environment Appellate Authority, if preferred within a period of 30 days as prescribed under Section 11 of the National Environment Appellate Authority Act, 1997.	Agreed.
9.0	The above conditions shall be enforced, inter-alia under the provision	Agreed

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	<b>of the Water (Prevention &amp; Control of Pollution Control) Act, 1974, Air (Prevention &amp; Control of Pollution Control) 1981, the environment (Protection) Act 1986, Hazardous Waste (Management &amp; Handling ) Rules, 2003 and the Liability Insurance Act, 1991 along with their amendments &amp; rules.</b>	
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