# HALF-YEARLY COMPLIANCE REPORT (IN RESPECT OF THE STIPULATED T&C) OF ENVIRONMENTAL CLEARANCE

(E.C. LETTER NO J-11011/481/2011-IA.II (I) dt. 25/06/2015.)

(For the Period of: October'2017 TO March'2018)

FOR

# M/s. Sandhya Organic Chemicals PVT.LTD.

**Location At:** 

Plot No. 808 A/2, 3<sup>rd</sup> Phase, GIDC Estate, Vapi-396 195, Dist- Valsad (Gujarat).

## ENVIRONMENTAL CLEARANCE COMPLIANCE REPORT

# (E.C. LETTER NO J-11011/481/2011-IA.II (I) dt. 25/06/2015.)

The compliance of Specific conditions & general conditions of Environmental Clearance are as follows:

### List of Finished Products:

Sr. No.	Name of Products	Existing Production (MTPM)	Expansion Production (MTPM)	Total Production after expansion (MTPN)		
1.	Aluminum Phosphide	25	75	100		
2.	Zinc Phosphide	25	75	100		
Name o	Name of by-products					
1.	Phosphoric Acid Un-reacted P <sub>2</sub> O <sub>3</sub>	25	75	100		

Sr. No.		Co	ondition			Compliance s	tatus
Α.	SPEC	IFIC CONDITIO	NS:				
1.	SPECIFIC CONDITIONS: National Emission Standards for Pesticide Manufacturing and Formulation Industry issued by the Ministry vide G.S.R. 46(E) dated 3rd February, 2006 and amended time to time shall be followed by the unit.		We regularly monitor the Ambient Air quality as per the National Emission Standard for Pesticide Manufacturing issued by the Ministry vide G.S.R 826 (E) dated 16 <sup>th</sup> November,2009 and amended time to time. The Ambient air quality monitoring test reports (for the period of Oct.'17 to March'18) are enclosed as <b>Annexure-I</b> . The results of Ambient air quality monitoring is provided in the Table no.1 mention below:				
		Tah	le No.1: Ambient	Air Qua			
	Aml				-	er - 2017 to March	- 2018)
Month			-,	-	arameter with Results		
Year		Date	PM <sub>10</sub> μg/m <sup>3</sup>	PM <sub>2.5</sub> µ	ıg/m³	SO <sub>2</sub> μg/m <sup>3</sup>	NO <sub>2</sub> µg/m <sup>3</sup>
Oct	-17	09/10/2017	77		24	15.2	21.7
Jan-	-18	08/01/2018	85	28		16.6	24.2
C	CPCB St	tandard	100		60	80	80
Ambient Air quality monitoring is carried out by NABL accredited laboratory M/s. UniStar Environment and Research Labs Pvt. Ltd., Vapi, NABL Certificate No. T-2239, NABL Valid Until: 14.09.2018.         2.       Adequate stack height shall be provided to oil/gas fired boiler/thermopack.       We have provided adequate stack height (11 m from the ground level for effective dispersion of flue gaseous during boiled)					NABL Valid Until: hte stack height @ evel for effective		
					operatio	•	C

		<ul> <li>Stack height (H) required as per GSR 176(E)</li> </ul>
		$\circ$ As per formula H=14Q <sup>0.3</sup> in m
		$= 14 \times (0.0023)^{0.3}$
		= 4.51 m
		Where;
		Total SO <sub>2</sub> produced (Q)= 0.0023 kg/hr
		[Fuel Consumption Rate= 16666.66
		kg/hr;
		Sulphur Content = 0.0000072%]
		• Min. stack height required: 11 m
		<ul> <li>Stack height required as per CTE: 11 m</li> </ul>
		<ul> <li>Stack height provided: 11 Meter</li> </ul>
		Hence the stack heights attached to Boiler
		is adequate.
		<ul> <li>The Flue gas emission Monitoring test</li> </ul>
		reports are enclosed As AnnexII.
		The Boiler Chimney photographs are
		provided as fig.No.1, 2.
3.	Water scrubber (demister and venturi) shall	We installed the Water scrubber (demister
	be provided to the reactors to control	and venture) to the reactors to control
	process emissions viz. P205 Efficiency of	process emissions viz. P <sub>2</sub> O <sub>5.</sub>
	scrubber shall be monitored regularly and	We regularly monitored the efficiency of
	maintained properly. At no time, the	scrubber to achieve the prescribed
	emission levels shall go beyond the	standard. Stack monitoring test report of
	prescribed standards.	process emission are enclosed as Annexure-
	P	l.
		The Summary of last six month flue gas
		emission monitoring results is provided as
		Tale No.2.
	Efficiency of scrubber shall be monitored	We are in process to develop the system
	regularly and maintained properly.	which will be interlocked with the pollution
	Scrubbers vent shall be provided with on-	control equipment so that in case of any
	line detection and alarm system to indicate	increase in pollutants beyond permissible
	higher than permissible value of controlled	limits, plant should be automatically
	parameters.	stopped.
	At no time, the emission levels shall go	Monitoring of stack emission and air quality
	beyond the prescribed standards. The	have been done on regular basis and they
	system should be interlocked with the	are well within the prescribed limits.
	pollution control equipments so that in case	However in the event of failure of any
	of any increase in pollutants beyond	pollution control system adopted by the
	permissible limits, plant should be	unit, the unit shall be immediately put out
	automatically stopped.	of operation and shall not restarted until the
		desired efficiency has been achieved.
		·

			ble No.2: Stack Mo			lavak 20	10)		
	Stack Monitoring Data (Period : Octo					Parameter with Results			
Month	N& Year	Date	Stack Sam Attached to	pling	PM mg/m <sup>3</sup>	SO <sub>2</sub> mg/m <sup>3</sup>	NO <sup>2</sup> mg/m <sup>3</sup>	P₂O₅ mg/Nm <sup>3</sup>	
			D.G. set (125 KVA	<b>(</b> )	33	32	24	-	
			Baby Boiler(300K	g/hr)	15	ND	10	-	
O	ct-17	09/10/2017	ALP/Zinc Reactor		-	-	-	5.4	
			Blender		49	-	-	-	
			Tablet Machine		62	-	-	-	
			D.G. set (125 KVA	N)	30	29	19	-	
			Baby Boiler(300K	g/hr)	17	ND	9	-	
Ja	n-18	08/01/2018	ALP/Zinc Reactor		-	-	-	5.1	
			Blender		59	-	-	-	
			Tablet Machine		44	-	-	-	
		CPCB Standa	rd		150	100	50	-	
4.	fugitive	emissions from a	all the vulnerable	hand	lling & tra	nsfer of	Chemical	s/material	
4.			res for checking					system fo	
	-		all the vulnerable		-				
		hall be provided.	he controlled by	Further, we are taking care of all possible					
	-		be controlled by	fugitive emissions from the vulnerable					
	-	-	closed handling &	sources in plant. We have installe scrubbing system to control these fugitiv					
			/materials, multi water sprinkling	emissions. We have hand detection system.					
	system.	separator and	water sprinking	The Quarterly work place monitoring tes					
	system.				report (October'17 to March'18) ar				
				enclosed as Annexure-I.					
	Dust su	ppression system	including water						
	-		be provided at	no dust is generated. As no dust is bein					
			as to control dust	generated, hence, dust suppression syster					
	emission	•		with water spray is not required to our unit.					
	Fugitive	emissions in	the work zone	We are regularly monitoring, fugitive					
	environm	nent, product,	raw materials	emissions in the work zone environment product, raw materials storage area etc. and					
	storage	area etc. sha	II be regularly						
	monitore	monitored and records maintained. The		the records are maintained. The Month					
	emissions shall conform to the limits		work place monitoring test report (Oct'17						
			n to the limits		•	•	•	•	
		s shall conform d by the GPCB.	n to the limits	Marc	: h'18) are	enclosed	l as <b>Anne</b>	xure-I. Th	
			n to the limits	Marc emis	ch'18) are sions are	enclosed well w	l as <b>Anne</b> ithin the	xure-I. Th	
	stipulate	d by the GPCB.		Marc emis limits	ch'18) are sions are s prescribe	enclosed well w ed by the	as <b>Anne</b> ithin the GPCB.	<b>xure-I.</b> Th stipulate	
5.	stipulate A proper	d by the GPCB.	And Repair (LDAR)	Marc emis limits We h	ch'18) are sions are s prescribe nave leak	enclosed well w ed by the Detection	d as <b>Anne</b> ithin the GPCB. n system	and Repa	
5.	stipulate A proper Program	d by the GPCB. Leak Detection A for pesticide i	And Repair (LDAR) ndustry shall be	Marc emis limits We f (LDA	ch'18) are sions are <u>s prescribe</u> nave leak R) Progra	enclosed well w ed by the Detection am for p	d as <b>Anne</b> ithin the <u>GPCB.</u> n system pesticide	and Repa	
5.	stipulate A proper Program prepared	d by the GPCB. Leak Detection A for pesticide i and implement	And Repair (LDAR)	Marc emis limits We f (LDA preps	ch'18) are sions are s prescribe nave leak R) Progra ared and	enclosed well w ed by the Detection am for p	d as <b>Anne</b> ithin the <u>GPCB.</u> n system pesticide	xure-I. Th	
5.	stipulate A proper Program	d by the GPCB. Leak Detection A for pesticide i and implement	And Repair (LDAR) ndustry shall be	Marc emis limits We f (LDA preps	ch'18) are sions are <u>s prescribe</u> nave leak R) Progra	enclosed well w ed by the Detection am for p	d as <b>Anne</b> ithin the <u>GPCB.</u> n system pesticide	and Repa	
5.	stipulate A proper Program prepared guideline	d by the GPCB. Leak Detection A for pesticide i and implement	And Repair (LDAR) ndustry shall be red as per CPCB	Marce emiss limits We f (LDA preps guide	ch'18) are sions are s prescribe nave leak R) Progra ared and elines.	enclosed well w ed by the Detection am for p implem	as <b>Anne</b> ithin the <u>GPCB.</u> n system pesticide ented as	and Repa industry per CPC	
5.	Stipulate A proper Program prepared guideline Focus sl	d by the GPCB. Leak Detection A for pesticide i and implement s. nall be given fo	And Repair (LDAR) ndustry shall be	Marc emiss limits We f (LDA preps guide	ch'18) are sions are s prescribe nave leak R) Progra ared and elines. s is give	enclosed well w ed by the Detection am for p impleman	as <b>Anne</b> ithin the <u>GPCB.</u> n system pesticide ented as	and Repa	

1		
	maintenance of pumps, valves, pipelines are required. Proper maintenance of mechanical seals of pumps and valves shall be given.	maintenance of pumps, valves, pipelines are done. Proper maintenance of mechanical seals of pumps and valves is given.
	A preventive maintenance schedule for each unit shall be prepared and adhered to.	A preventive maintenance schedule for each unit is prepared and adhered to.
6.	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the	We have provided Stack height of 11m attached to D.G. Set for dispersion of gaseous emissions.
	noise pollution.	Stack height calculation is as under: H=h+0.2√KVA
		Where h = height of the building level in meters where the generator set is installed = 8 m, KVA= 125
		Calculation: $H = 8 + 0.2 \sqrt{125} = 10.23 m$ Provided stack height is 11 meters which is more than adequate.
		Acoustic enclosure is provided to abet noise pollution during operation of D.G. Set. The Noise Monitoring test report is enclosed as <b>Annexure-I.</b>
		The Summary of last six month flue gas emission monitoring results is provided as Tale No. <b>2</b> .
		The Noise monitoring was carried out by NABL accredited laboratory M/s. UniStar Environment and Research Labs Pvt. Ltd., Vapi,
7.	The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically.	•
	It shall simultaneously be sent to the Regional office of MOEF, the respective Zonal office of CPCB and the GPCB.	<ul> <li>We are regularly submitting Comprehensive</li> <li>EC compliance report for the period of April to September and October to March to the Ministry's regional office at Bhopal well within the stipulated date.</li> <li>The Six-Monthly EC Compliance Submission dates for the last three year are as under:</li> <li>1. Period of April'17 to Sept'17, Date: 29.11.2017.</li> </ul>
		The acknowledge copy of submission is enclosed as <b>Annexure – XIV.</b> The Six Monthly EC Compliance Submission Acknowledge copies are provided as fig.no.1 and 2.

	Fig.No.1:EC Compliance Submission Acknowledge copy	Fig.No.2:EC Compliance Submission Acknowledge copy
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	The levels of PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> , NOx, CO and VOC in ambient air and emissions from the stacks shall be monitored and displayed at a convenient location near the main gate of the company and at important public places.	The level of $PM_{10}$ , $SO_x$ , NOx, CO and VOCs in ambient air are monitored and displayed at location near the main gate of the company.
8.	Solvent management shall be carried out as follows :	There is no any kind of Solvent to be used in manufacturing process of phosphide products; Hence this condition is not
	<ul> <li>Chilled brine circulation system shall be provided to condensate solvent vapors and reduce solvent losses. It shall be ensured that solvent recovery should not be less than 95%.</li> </ul>	applicable.
	<ul> <li>Reactor and solvent handling pump shall have mechanical seals to prevent leakages.</li> </ul>	
	iii. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery.	
	iv. Solvents shall be stored in a separate space specified with all safety measures.	
	<ul> <li>v. Proper earthling shall be provided in all the electrical equipment wherever solvent handling is done.</li> </ul>	
	<ul> <li>vi. Entire plant shall be flame proof. The solvent storage tanks should be provided with breather valve to prevent losses.</li> </ul>	

9.	Total fresh water requirement from GIDC water supply shall not exceed 20 m <sup>3</sup> /day.	The water requirement is met from GIDC water supply, Vapi, which is not exceeding
		$20 \text{ m}^3/\text{day}.$
		The water balance diagram is provided as
		fig.no.3.
	Fig.No.3: Water Ba	lance Diagram
	Total Fresh Water requirement 20.0	
	Į Į	$\longrightarrow$
	5.5 10.5 Domestic Industrial	4.0 Gardening
		4.0
	1.5 6.7 Boiler Cooling	1.1 1.2 Washing scrubbing
	600 Kg/Hr X 15 Hrs 55 m3/Hr X 12 Hrs	2.7
		2.7 Reuse for
	Usage/ Losses	scrubbing system
	0.5 Losses>Losses 0.6 6	3.9 15% H3PO4
	Blow down Blowdown	by product for sale
	0.9 0.7	1.1
	To septic Tank	l
10.	As proposed, industrial effluent generation	No wastewater is generated from industrial
	shall not exceed 2.7 m3/day. Industrial effluent will be used scrubbing	process; Water from washing is reused for scrubbing system. Total washing and
	media. Phosphoric acid will be generated as	scrubbing water is used to scrub
	by-product.	phosphorous pent oxide to recover
		Phosphoric Acid as by product.
	Domestic effluent shall be treated in the	Domestic waste water is treated in the STP.
	STP. Treated effluent shall be reused for gardening / horticulture purpose.	Treated effluent is reused for gardening / horticulture purpose.
11.	No effluent shall be discharged outside the	There is no generation of industrial effluent
	plant premises and 'Zero' effluent discharge	from our industrial activities. We are a ZLD
	concept shall be followed.	(zero effluent discharge) unit.
12.	Online Monitoring (24x7) system to be	We have taken note of the condition and we
	installed within treatment plant and data to	complied with this condition
13.	be uploaded on the company's website. Process effluent/any wastewater shall not	There is no generation of industrial effluent
13.	be allowed to mix with storm water.	from our industrial activities. We are a ZLD
	Storm water drain shall be passed through	(zero effluent discharge) unit; Hence this
	guard pond.	condition is Not Applicable.
		Storm water drain is passed through guard
		pond.
1.4		
14.	Hazardous chemicals shall be stored in tanks	Hazardous chemicals have been stored in tanks in tank farms drums carboys etc.
14.	Hazardous chemicals shall be stored in tanks in tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm.	Hazardous chemicals have been stored in tanks in tank farms, drums, carboys etc. Flame arresters have been provided on tank

16.	Boundary Movement) Rules, 2008 and amended as on date for management of Hazardous wastes and prior permission from GPCB shall be obtained for disposal of solid / hazardous waste in the TSDF. Measures shall be taken for firefighting facilities in case of emergency. Membership of TSDF for hazardous waste disposal shall be obtained. The Company shall strictly comply with the	<ul> <li>Waste (Management, Handling and Trans-Boundary Movement) Rules, 2016 and amended as on date for management of Hazardous wastes.</li> <li>The copy of consolidated consent and authorization is enclosed as Annexure-II (CC&amp;A from GPCB).</li> <li>CC&amp;A Order No: AWH-63833,</li> <li>Date of issue: 31.07.2014.</li> <li>Valid up to: 27.05.2019.</li> <li>We strictly follow the rules and guidelines</li> </ul>
10.	The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended in October, 1994 and January, 2000. All Transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.	<ul> <li>We strictly follow the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended in October, 1994 and January, 2000. The Transportation of Hazardous Chemicals is as per the Motor Vehicle Act (MVA), 1989.</li> <li>Shall not smoke while on duty.</li> <li>We maintain the vehicle in a clean and sanitary condition during its use in a public place.</li> <li>No person drives a transport vehicle unless an authorization in the driving license granted by the licensing authority.</li> <li>We have provide Class labels In respect of the dangerous or hazardous goods specified in.</li> </ul>
17.	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 been provided the fi-fighting facility for protection of possible fire hazards during Manufacturing process in material handling.
18.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Occupational health surveillance of the workers is done on a regular basis and the records (of medical examination report) are maintained as per the Factories Act. The total 99 employee people in our unit. The annual medical checkup details of employees are enclosed as <b>Annexure - II.</b> The annual medical checkup details of employees are provided as fig.no.4, 5, 6, 7,

Fig.No.4: Appointment of Doctor- Pre/Post <u>Checkup</u>	Fig.No.5:Employee medical Checkup report
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Fig.No.6:Employee medical Checkup report	Fig.No.7:Employee medical Checkup report
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Fig.No.8:Employee medical Checkup report	Fig.No.9:Employee medical Checkup report
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	Fig.No.10:Employee medical Checkup report	Fig.No.11:Employee medical Checkup report
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19.	As proposed, green belt over 1785 m2 area shall be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.	Greenbelt has been developed as per the guidelines of CPCB, under the supervision of experienced personnel and guidance of local experts. The company has developed greenbelt in about 1785 sq. m. land out of total land of 5336 sq. m. The green belt photographs and green belt layout is provided as fig. no.12, 13, 14 and 15.
	Fig.No.12: Green Belt Photographs	<image/>

	Fig.No.14: Green Belt Photographs	Fig.No.15: Green Belt Photographs
20.	The company shall make the arrangement for protection of possible fire and explosion hazards during manufacturing process in material handling.	We comply with this condition. We have taken the steps for protection of possible fire and explosion hazards during manufacturing process in material handling.
21.	At least 2.5 % of the total cost of the project should be earmarked towards the Enterprise social responsibility based on need based item-wise details along with time bound action plan should be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program should be ensured accordingly in a time bound manner.	Our unit is small scale unit. So we have been done the CSR activity. The detail of CSR activity is enclosed as <b>Annexure-IV</b> .
22.	Provision shall be made for the housing for the construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile sewage treatment plant, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structure to be removed after the completion of the project.	was not applicable.
	All the construction wastes shall be managed so that there is no impact on the surrounding environment.	All the construction wastes was properly managed to prevent any impact on the surrounding environment.
В.	GENERAL CONDITIONS:	
1.	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any other statutory authority	<ul> <li>We do comply with the conditions.</li> <li>We have started the quarterly monitoring of all applicable parameters of the process stack emissions as per the CC&amp;A issued by the GPCB.</li> <li>There is no effluent generation from process.</li> </ul>

		<ul> <li>Ambient Air Quality is also being monitored regularly on monthly bases as per the CPCB guidelines of AAQ monitoring.</li> <li>The CC&amp;A Compliance report and test report of Monitoring of Stack, AAQM are enclosed as Annexure-II.</li> </ul>
2.	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 conditions imposed and to add additional environmental protection measures required, if any.	We undertake that, we shall not carry out any expansion without prior approval of the Ministry of Environment and Forest. There is no deviation/ alternation in the project. Present manufacturing quantity is well within the sanctioned limits for the same."
3.	The locations of ambient air quality monitoring stations shall be decided in consultation with the Gujarat Pollution Control Board (GPCB) and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	<ul> <li>The location of ambient air quality monitoring station was decided in consultation with GPCB. We have set up the location of AAQ station on the near security office and near admin office.</li> <li>Ambient Air Quality is also being monitored on monthly bases as per the CPCB guidelines of AAQ monitoring. The Test reports of AAQM are enclosed as Annexure-I.</li> </ul>
4.	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 Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	<ul> <li>We regularly monitor noise level within the premises through NABL accredited laboratory. The test report of which are enclosed herewith as <b>Annexure: I</b>.</li> <li>The ambient noise level are well within the permissible limit prescribed under Environment (protection) Act, 1986 Rules,1989 viz. 75 dBA (day time ) and 70 dBA (night time). The Summary of noise level monitoring is provided in the Table no.3 mention below:</li> </ul>

	Table No.3: Noise Monitoring Data						
	Noise Monitoring Data(Period : October - 2017to March - 2018)						
		Within Company premises					
Month	n	Date of	Time of Monitoring	Noise Level dB (A)			
/Year		Monitoring		Direction			
				East	West	South	North
Oct 2	017		Day Time	56	73	69	60
Oct-2	.017	09/10/2017	Night Time	49	66	61	54
Jan-2	010	08/01/2018	Day Time	55	70	67	58
Jan-2	010	08/01/2018	Night Time	48	64	60	52
	Permi	issible Limit CF	PCB (Day Time)	: <75 Db(A),	Permissible Lir	nit CPCB (Nigh	nt Time): <70
Db(A)							
		•	ed out by NAE				
Resear	rch Lab	os Pvt. Ltd., Vap	oi, NABL Certif	icate No. 1-22	239, NABL Valid	Until: 14.09.2	018.
5.	The (	Company shall	harvest rainw	ater from \	Ve are harvest	ing rainwater.	The harvested
		the roof-tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.			rainwater is collected in reserve tank having capacity of 100 KL and the same is used for our industrial purpose during the monsoon		
					season. Since, our project is situated in the		
	wate				GIDC Industrial Area of Vapi having clusters of chemical industries; the groundwater		
					recharge may contaminate the groundwater		
					in due course. Hence, GIDC is not allowing		
				groundwater recharge.			
6.	be avoided and garland drains be		ages shall \	We assure to maintain zero spillages during			
				8			
		oid mixing of accidental		However we have provided garland drain to avoid mixing of accidental spillages with			
	spillages with domestic wastewater			-			
7.		storm water drains. Usage of Personnel Protection Equipments			domestic waste water or storm water. We provided the PPEs to all our employees/		
	-						
	by all employees1 workers shall be ensured.			ensured.			
			1	he PPES photo	graphs are is p	provided as fig.	
				1	No. 16 and 17.		

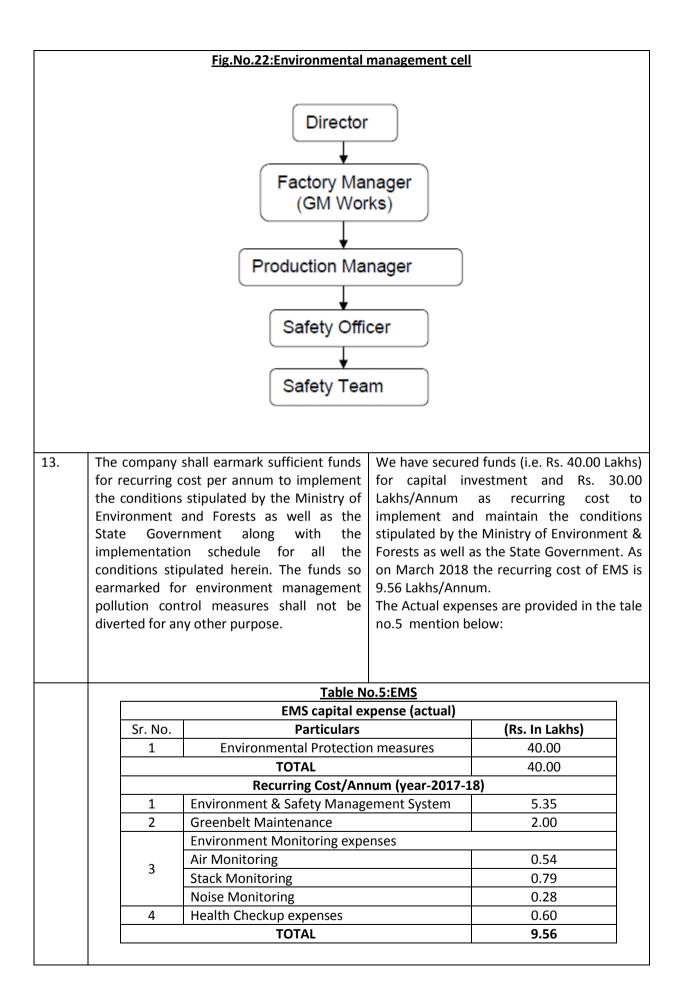
	Fig.No.16:Personal Pr	otective Equipment's
	Cotton Approne	Use & Through Hand Gloves
	Safety Goggle ISO Mark Safety Shoes	Is Mark Nore Week         Filter Mask
	Fig.No.17:List of Persona	
	SANDHYA ORG Sandhya Gray	A Construction of the cons
8.	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	We are given the training about health & safety to our employees from chemicals handling and we do medical checkup of our employees on regular interval. The total 99 employee people in our unit. The employees' medical checkup and safety training records are enclosed as <b>Annexure - II.</b> Health & Safety training schedule is
		Health & Safety training schedule is provided as fig.no.18, 19, 20 and 21.

Fig.No.18:Employee medical Checkup report Fig.No.19:Employee medical Checkup report Dr. Keturs. Des cufitt cufitt Dr. Ketan S. De Code: 20 43 yrs Sex Mai Sex Mai 5.8 mil/c 12.2 gm% 0 - 4 % 20 - 40 % 2 - 6 % 0 - 1 % 
 Wast
 35
 ame
 BMI
 26.20
 (Normal-19 to 25.)

 Hp:
 100
 cms.
 WasstHp
 0.05 (N. upto 0.9)
 0 : A.Po Pale yell Clear Absent Quantity received : 10 mil Specific gravity 0 N S nds Normal Absent Absent Reaction Acidic Cants Crystals : Form Francia Fig.No.20:Employee medical Checkup report Fig.No.21:Employee medical Checkup report DR KETAN S DESA Report Date: 11-02-Eth. Corr.(%): 80 2.432 77.26 \*\*\*\*\* 6-20 9. The company shall also comply with all the We do comply with the environmental • environmental protection measures and protection measures and safeguards as safeguards proposed in the project report proposed in the documents submitted submitted to the Ministry. to the Ministry. All the recommendations made in the Risk mitigation measures relating to the • EINEMP in respect of environmental project are also taken care of and are management, risk mitigation measures and implemented. public hearing relating to the project shall The EIA/EMP & Risk mitigation measure • be implemented. is enclosed as Annexure - XII. Since the project site is located within Notified industrial area of GIDC Vapi; public hearing was exempted to the unit. We are involved in community • developmental measures as well as social welfare measures in our project area for the overall improvement of the environment. Recommendations made in the EIA/EMP in respect of environmental management Air pollution Control Water & wastewater  $\geq$ • We have provided Stack height of 11m • Domestic waste water generated is

•	attached to D.G. Set for dispersion of gaseous emissions. We have provided adequate stack height @ 11 m from the ground level for effective dispersion of flue gaseous during boiler operations. We have installed scrubbing system to control these fugitive emissions. We have provided automated closed system for handling and transfer of chemicals.	A • •	disposed off through septic tank into soak pit. <u>Noise</u> Acoustic enclosure is provided to abet noise pollution during operation of D.G. Set. We regularly monitor noise level within the premises through NABL accredited laboratory. We provided the PPEs to all our employees/ workers. And its utilization by them is ensured.
· · · · · · · · · · · · · · · · · · ·	Hazardous MaterialsWe have installed the closed system for handling & transfer of Chemicals/materials.All the materials are identified as hazardous as per MSIHC Rules (2000).Firefighting systems are provided in storage area and maintained, to cope with emergency, in case of any fire accident occurring in the premises. Total 13 Nos. of fire extinguishers (DCP/CO2) are installed within the company premises.Occupational Health & Safety We are given the training about health & safety to our employees from chemicals handling and we do medical checkup of our employees on regular interval.Occupational health surveillance of the workers is done on a regular basis and the records (of medical examination report) are maintained as per the Factories Act.	A • • •	Greenbelt Development Greenbelt has been developed as per the guidelines of CPCB, under the supervision of experienced personnel and guidance of local experts. The company has developed greenbelt in about 1785 sq. m. land out of total land of 5336 sq. m. Socioeconomic & CSR Activities. We are involved in the CSR activities as mentioned in CSR plan for improving the socio-economic condition of the surrounding area and we are also involving local villages and administration for implementing social development plans. The detail of CSR activity is enclosed as Annexure-XVI. We are involved in eco-developmental measures as well as community welfare measures in our project area for the
Cr •	Risk Assessment & Safety Measures itical Safety Measures We have provided Fire hydrant & Fire detection system within process unit	•	Safety Measures for Handling Display Boards is provided on all storage tanks which includes the name of the product, stored Material of construction, Calibration of tanks and date of Painting. In order to avoid the accident due to spillage or overflow is provide the level indicators which helps to know the exact liquid level inside the tank. All the storage tanks is provided with transferring pumps which helps to reduce the risk of tank leakages.
	ne company shall undertake CSR activities and all relevant measures for improving the		e are involved in the CSR activities as entioned in CSR plan for improving the

	socio-ecor surroundii		local v impleme The det <b>Annexur</b> The de financial the Table Contribu	ding area and we are also involving rillages and administration for enting social development plans. ail of CSR activity is enclosed as re-XVI. tails of activities undertaken & details for same areas provided in e no.4 mention below: ation to:
	Sr.	CSR Expenses		Amount Paid in Rs.
	No.			(For the year 2017-2018)
	1.	Local School		5.00 Lac
	2. 3.	Smasanbhumi Cricket Tournament		11.00 Lac 50,000
	<u> </u>	Arrangement for blood donation of	amn	20,000
	5.	Arrangement for Eye camp.	amp.	25,000
	6.	Development of Maroli Circle		15.00 Lac
	7.	Barricade for traffic control		15,000
		Total		32,10,000
11.	developm communit	y welfare measures in the project the overall improvement of the	measure measure improve	e involved in eco-developmental es as well as community welfare es in our project area for the overall ment of the environment. The es undertaken as per above point
12.	A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.		Manager appointe manager qualifica field. In-house carry o paramet And also recogniz monitori The En	ed plant-in-charge, environmental r, operators and chemist with tion and training in the relevant e laboratory has also been set to out the monitoring of basic



14.	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parisad/Municipal Corporation, Urban local Body and the local NGO, if any, from who suggestions/ representations, if any, were received while processing the proposal.	A copy of the environment clearance letter has been sent by the project proponent to concerned Panchayat, Zila Parisad/ Municipal Corporation and Urban local Body.
15.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e- mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the Gujarat Pollution Control Board. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.	We are regularly submitting Comprehensive EC compliance report for the period of April to September and October to March to the Ministry's regional office at Bhopal well within the stipulated date. The Six-Monthly EC Compliance Submission dates for the last three year are as under: 2. Period of April'17 to Sept'17, Date: 29.11.2017. The acknowledge copy of submission is enclosed as <b>Annexure – XIV.</b> The Six Monthly EC Compliance Submission Acknowledge copies are provided as fig.no.23 and 24.
	Fig.No.23:EC Compliance Submission Acknowledge copy	Fig.No.24:EC Compliance Submission Acknowledge copy
	<image/> <image/> <image/> <text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>	<image/> <image/> <image/> <image/> <text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>
16.	The environmental statement for each financial year ending 31" March in Form-V as is mandated shall be submitted to the Gujarat 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 Bhopal Regional Offices of MoEF by email.	We are regularly submitting the environmental statement for each financial year ending 31st March in Form-V to the Gujarat pollution control committee. A acknowledge copy of the Form - V submission to GPCB is enclosed herewith as <b>Annexure: - VI</b> . A acknowledge copy of the Form – V is provided as fig.no.25.

	Fig.No.25:Acknowledge Copy of Form-V			
	Sandhya Group	Adms & : 101-102, Sangam CHS Sales Office : TeL: + 91-22-6156555 Redg. Office : Pict No. 808/A/2, II PI TeL: + 91-260-24308	ANIC CHEMICALS PVT. LTD. Ltd., 14 Flock A Wing, 5. V. Hoad, Samacray (W), Mumbal - 400054. <i>B / 20104022 (2015)0 - Fair - 91-22 - 20104201</i> 75 / 200023 - Faintas : +01-200 - 242307 75 / 200023 - Faintas : +01-200 - 242307 Babel : www.sambaly.orgup.com 2005 & 150 14001 : 2004 Certified Campany)	
	PCB ID: 24 Date: June To, Regional O Gujarat Po Vapi.	14, 2017		
	Sub: Subm 2016 – 201		I Statement (Form – V) for the year	
	Dear Sir, We are su Form – V w	bmitting Environmenta ith all relevant details f	l Statement duly filled in prescribed or the year 2016 – 2017.	
			best co-operation always.	
	Sincerely y For Sandhy	a Organic Chemicals Pv	rt. Ltd.	
	(Authorized	Signatory)		
	Enclosures 1. Form		RECEIVED Sign: Data: 37. 60117 GPC. Board, VAP.	
17.	The project propenent chal	l inform the	We have already informed to the public by	
17.	The project proponent shal public that the project has b		We have already informed to the public by local news paper that we have accorded	
	environmental clearance by		environmental clearance by the Ministry	
	and copies of the clearand		and copies of clearance letter are available	
	available with the SPCB/Co		with the state Pollutions Control Board and	
	may also be seen at Website c at http://envfor.nic.in. Thi	•	may also be seen at website of the Ministry of Environmental and Forests at website of	
	at http://envfor.nic.in. Thi advertised within seven days		the Ministry of Environmental and Forests	
	of issue of the clearance letter		at http/envfor.nic.in.	
	two local newspapers that	are widely	The advertisement (Public notice) has been	
	circulated in the region of wl		made within 7 days of obtaining	
	be in the vernacular language		environment clearance. A copy of public	
	concerned and-a copy of the forwarded to the concerned R		notice in newspaper Sandesh dated 29 June 2015 is enclosed herewith as <b>Annexure:-VII.</b>	
	of the Ministry.		The public notice is provided as fig.no.26	
	,		and 27.	

	Fig.No.26:Sandesh.dt.30.07.2015.	Fig.No.27:Sandesh.dt.29.07.2015.
	<text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>	<text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>
18.	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.	<ul> <li>The project is self-finance by the promoters hence no financial approval from the financial authorities was required. , hence financial closure is not applicable.</li> <li>Date of final Approval of the project – E.C. LETTER NO J-11011/481/2011-IA.II (I) dt. 25/06/2015.</li> <li>Date of start of the Project – Consent Order No.: AWH-63833, Date of issue:31/07/2014</li> </ul>

For Sandhya Organic Chemicals PVT. LTD.

(Authorized Signature)

### List of Annexure

No. of Annexure	Name of Annexure
I.	Ambient air Quality, Stack monitoring, Work Place monitoring report of six month ( <b>October 2017 to March 2018</b> )
н.	Copy of Health check-up reports.
III.	Green belt photos
IV.	CSR Activity details
V.	The membership certificate of TSDF site of Ms. VWEMCL.
VI.	Form-V
VII.	Public Notice
VIII.	Site Layout Plan
IX.	Consolidated consent & authorization compliance
х.	MoEF Data Sheet