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Redg. Office Plot No. 808/A/2, III Phase, G.I.D.C. Vapi – 396 195. Gujarat, India.

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(An ISO 9001

Date: 22/05/2019

To.

The Director (S)

Ministry of Environment and Forests, Regional Office (Western Region), "Kendriya Paryayaran Bhayan"

Link Road no.3E-5, Ravi Shankar Nagar

Bhopal – 462 016 (M.P)

FR495775055IN IVR:697149522505 90 WAPT TE 90 (396195)

ndia Pos

Counter No:4,25/05/2019,11:15

TO: DIRECTOR KEND, BHOPAL PIN:462016, R.S. Magar S.O

From: R J SHAH, VAPI

Wt:490oms

Amt:70.80(Cash)Tax:10.80

(Track on www.indiapost.gov.in)

Sub: Submission of EC compliance report for Expansion of Synthetics Organic Chemicals manufacturing Unit at Plot No. 808 A/2, 3rd phase, GIDC, Vapi, Dist.-Valsad (Gujarat) manufacturing Pesticides (Rodenticides), Aluminum Phosphide (25 to 100 MTPM). By M/s. Sandhya Organics Chemicals Pvt. Ltd.

Ref.: EC Letter No. J-11011/481/2011-IA.II (I) dt. 25/06/2015

Dear Sir.

As per the EIA Notification-2006 and your above referred letter, we are submitting the under mentioned information as required.

- 1. Point wise compliance status to various stipulations as laid down by Ministry in its letter with supporting and reports is enclosed. Also a soft copy of half yearly compliance report (from October 2018 to March 19) is enclosed in CD. We shall submit the half yearly compliance report time to time.
- 2. Copies of consent to operate under Water Act-1974 and Air Act-1981, and Authorization under Hazardous Waste Rules from the State Pollution Control Board (GPCB) are enclosed for your kind consideration.

We hope that above and enclosed information are as per the requirements and if any further information to be provided kindly inform us at your earliest.

Thanking you,

Yours truly, For Sandhya Organic Chemicals Pvt. Ltd.

R. J. Shah

(General Manager - Works).

Encl.: A/a.

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'2018 TO March'2019)

FOR

Ms. Sandhya Organic Chemicals PVT.LTD.

Location At:

Plot No. 808 A/2, 3rd 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 of by-products:							
1.	Phosphoric Acid Un-reacted P ₂ O ₃	25	75	100			

Sr.No.	Condition	Compliance status
A.	SPECIFIC CONDITIONS:	
1.	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 th November,2009 and amended time to time. The Ambient air quality monitoring test reports (for the period of October.'18 to March'19) are enclosed as Annexure-I. The results of Ambient air quality monitoring is provided in the Table no.1 mention below:

Table No.1: Ambient Air Quality Monitoring Data

Ambient Air Quality Monitoring Data (Period : October - 2018 to March - 2019)									
Manth O Van	Doto	Parameter with Results							
Month & Year	Date	PM ₁₀ μg/m ³	$PM_{2.5} \mu g/m^3$	NO ₂ μg/m ³					
October-18	08/10/18	69	22	14.1	17.5				
January-19	07/01/19	77	26	16.3	19.5				
CI	PCB Standard	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-7753, NABL Valid Until: 14.09.2020.

Labs Pv	t. Ltd., Vapi, NABL Certificate No. T-7753, NABL Valid U	ntil: 14.09.2020.
2.	Adequate stack height shall be provided to oil/gas fired boiler/thermopack.	
		Total SO ₂ produced (Q)= 0.0023 kg/hr [Fuel Consumption Rate= 16666.66 kg/hr; Sulphur Content = 0.0000072%] • Min. stack height required: 11 m • Stack height required as per CTE: 11 m • Stack height provided: 11 Meter • Hence the stack heights attached to Boiler is adequate.

		The Flue gas emission Monitoring test reports
		are enclosed As AnnexII.
3.	Water scrubber (demister and venturi) shall be	We installed the Water scrubber (demister and
	provided to the reactors to control process	venture) to the reactors to control process
	emissions viz. P205 Efficiency of scrubber shall	emissions viz. P ₂ 0 _{5.}
	be monitored regularly and maintained	We regularly monitored the efficiency of scrubber
	properly. At no time, the emission levels shall	to achieve the prescribed standard. Stack
	go beyond the prescribed standards.	monitoring test report of process emission are
		enclosed as Annexure-I.
		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 which
	regularly and maintained properly. Scrubbers	will be interlocked with the pollution control
	vent shall be provided with on-line detection	equipment so that in case of any increase in
	and alarm system to indicate higher than	pollutants beyond permissible limits, plant should
	permissible value of controlled parameters.	be automatically stopped.
	At no time, the emission levels shall go beyond	Monitoring of stack emission and air quality have
	the prescribed standards. The system should be	been done on regular basis and they are well
	interlocked with the pollution control	within the prescribed limits. However in the event
	equipments so that in case of any increase in	of failure of any pollution control system adopted
	pollutants beyond permissible limits, plant	by the unit, the unit shall be immediately put out
	should be automatically stopped.	of operation and shall not restarted until the
		desired efficiency has been achieved.

Table No.2: Stack Monitoring Data

Stack Monitoring Data (Period : October - 2018 to March - 2019)								
		Stock Compline Attached	Parameter with Results					
Month & Year	Date	Stack Sampling Attached to	PM mg/m ³	SO ₂ mg/m ³	NO ² mg/m ³	P ₂ O ₅ mg/Nm ³		
		D.G. set (125 KVA)	38	19	13			
	08/10/18	Baby Boiler(300Kg/hr)	14	ND	6			
October-18		/10/18 ALP/Zinc Reactor				6.2		
		Blender						
		Tablet Machine	24					
	07/01/19	D.G. set (125 KVA)	43	27	18			
		Baby Boiler(300Kg/hr)	16	ND	7			
January-19		ALP/Zinc Reactor				7.1		
		Blender	40					
		Tablet Machine	32					
<u>.</u>	Specific Value	e	<150	<100	<50	<9		

Process gas and flue gas emission monitoring was carried out by NABL accredited laboratory M/s. UniStar Environment and Research Labs Pvt. Ltd., Vapi, NABL Certificate No. T-7753, NABL Valid Until: 14.09.2020.

Environ	ment and Research Labs Pvt. Ltd., vapi , NABL Certificat	LE NO. 1-7755, NABL Valla Olitil. 14.09.2020.
4.	In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system.	We have installed the closed system for handling & transfer of Chemicals/materials. Further, we are taking care of all possible fugitive emissions from the vulnerable sources in plant. We have installed scrubbing system to control these fugitive emissions. We have hand detection system. The Quarterly work place monitoring test report (October'18 to March'19) are enclosed as Annexure-I.
	Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions.	We will provide water sprinkling system to control dust emissions at loading and unloading areas.
	Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored and	We are regularly monitoring, fugitive emissions in the work zone environment; product, raw materials storage area etc. and the records are

	records maintained. The emissions shall conform to the limits stipulated by the GPCB.	maintained. The Monthly work place monitoring test report (October'18 to March'19) are enclosed as Annexure-I. The emissions are well within the stipulated limits prescribed by the GPCB.
5.	A proper Leak Detection And Repair (LDAR) Program for pesticide industry shall be prepared and implemented as per CPCB guidelines.	We have leak Detection system and Repair (LDAR) Program for pesticide industry is prepared and implemented as per CPCB guidelines.
	Focus shall be given for prevention of fugitive emissions for which preventive maintenance of pumps, valves, pipelines are required. Proper maintenance of mechanical seals of pumps and valves shall be given.	Focus is given for prevention of fugitive emissions for which preventive 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 noise pollution.	We have provided Stack height of 11m attached to D.G. Set for dispersion of gaseous emissions. Stack height calculation is as under: H=h+0.2VKVA Where h = height of the building level in meters where the generator set is installed = 8 m, KVA= 125 Calculation: H = 8 + 0.2 V125 = 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 Annexure-I.
		The Summary of last six month flue gas emission monitoring results is provided as Tale No.2. 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.	We are regularly submitting the status of compliance of the stipulated environmental clearance conditions to the monitoring agencies.
	It shall simultaneously be sent to the Regional office of MOEF, the respective Zonal office of CPCB and the GPCB.	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: 1. Period of April'17 to Sept'17, Date: 29.11.2017. 2. Period of October'17 to March'18. Date: 25.05.2018. 3. Period of April'18 to Sept'18, Date: 26.12.2018. The acknowledge copy of submission is enclosed as Annexure – XIV. The Six Monthly EC Compliance Submission Acknowledge copies are provided as fig.no.1, 2 and 3.

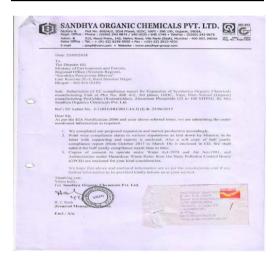
Fig.No.1:EC Compliance Submission Ack. copy



Fig.No.2:EC Compliance Submission Ack. copy



Fig.No.3:EC Compliance Submission Ack. copy



The levels of PM₁₀, PM_{2.5}, SO₂, 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.

The maingate displayboard photograph is provided as fig.no.4.

Fig.No.4:Main Gate Display Board



- 8. Solvent management shall be carried out as follows:
 - i. Chilled brine circulation system shall be

There is no any kind of Solvent to be used in manufacturing process of phosphide products; Hence this condition is not applicable.

1		provided to condensate selvent						
		provided to condensate solvent vapors						
		and reduce solvent losses. It shall be						
		ensured that solvent recovery should not						
		be less than 95%.						
	ii.	Reactor and solvent handling pump shall						
		have mechanical seals to prevent						
		leakages.						
	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						
	۱۷.	space specified with all safety measures.						
	.,	Proper earthling shall be provided in all						
	V.							
		• •						
	<u> </u>	solvent handling is done.						
	vi. Entire plant shall be flame proof. The							
		solvent storage tanks should be provided						
		with breather valve to prevent losses.						
9.		I fresh water requirement from GIDC water						m GIDC water
	supp	ly shall not exceed 20 m³/day.	supply, Vapi, which is not exceeding 20 m ³ /day.					
			The	wat	er permissi	on lette	r and I	ast six month
			wat	ter co	nsumption i	s provid	ed as fig	g.no.9 and 10.
					•	•	-	provided as
				no.11		•		-
			The last six month water supply Bill is provided as					
			fig.no.5, 6, 7, 8, 9, 10, 11, 12 and 13.					
		Fig.No.5: Water permission Letter	Fig.No.6: Last Six month Water consumption data					
			_					
		NOTIFIED AREA OFFICE				Water Co	nsumption	
		NOTIFIED AREA OFFICE GIDE Administrative Office, 2 st Planer, Plan No. C-4704, Care Tansis, Vari-Parister, Sin, Octaviour, Sin, Octaviour, No. C-4704, Tel. No. 22 Charles of Computer		Sr.No.	Month/Year	Maximum	Minimum	Monthly Consm
		To, M/s. Sandhya Organic Chemicals P.Ltd.,		1.	October-2018	36	9	559
		Pict No. 308/AV2, GTD C = VAPI. Sub: Regarding water consumption per day.		2.	November-2018	63	1	665
		Ref. Your letter did.30/12/2011 Dear Sir,		3.	December-2018	69	13	665
		With reference to the above subject, it is to inform you that this office had released 25 mm dia, water connection, you may get max, 30 KL /day by this connection. This is for your information please.		4.	January-2019	32	11	738
		Thanking you, Yours faithfully,		5.	February-2019	25	7	454
		DY.EXEERGINEER(W/S) NOTIFIED AREA,GIDC-VAPI.		6.	March-2019	34	11	740
			L					

Fig.No.7: Water Balance Diagram

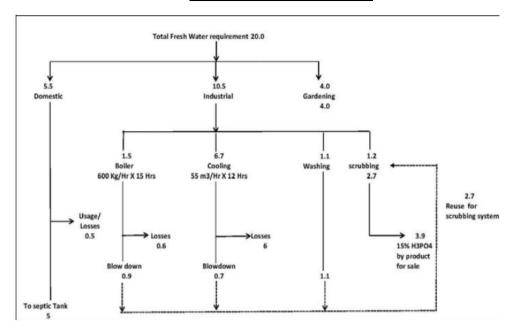


Fig.No.8:Water Supply Bill - October-18

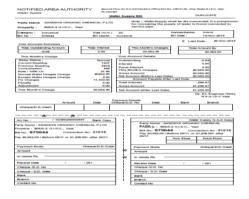


Fig.No.9:Water Supply Bill- November-18

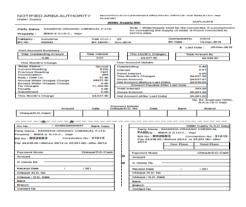


Fig.No.10:Water Supply Bill - December-18

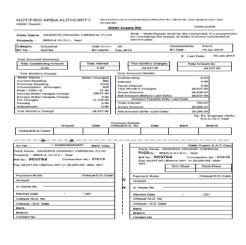
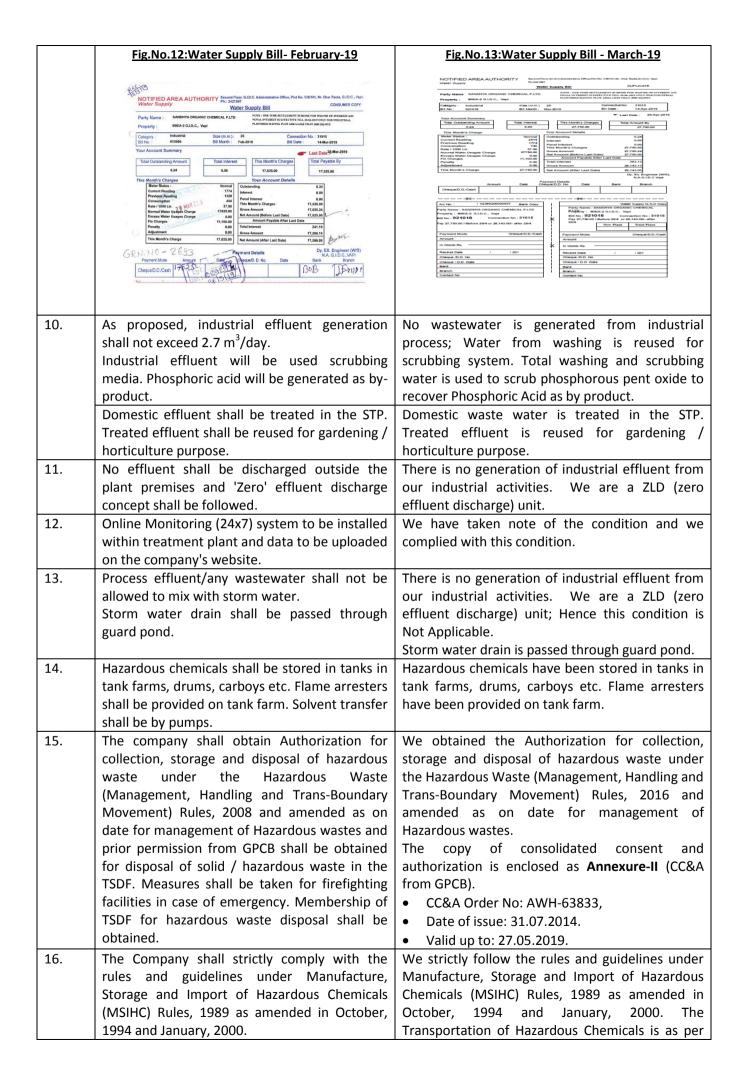


Fig.No.11:Water Supply Bill - January-19

Water Sup	AREA AUTH	ORITY Second Flor	er Supply Bl			
Party Name : Property :	SANDHYA ORGA BIBIA-2 G.LD.G.	NIC CHEMICAL P.LTD	for increa service of	sing the supply of v	dia-connected, if a pr valer is found connec	ampimotor and to
Category :	Industrial 966721	Size (m.m.) : Bill Month :	26 Jan-2019	Connec Bill Dat		
	ang Amount p4,998.97 harges has i easting touching for	Total Inferest 963.87 Servicel 1920 1922 738 37.69 27676.09	Vour Ac Outstanding Interest Penal Interest C This Reorth votes Gross Amount	12 FEB ?	THE PERSON NAMED IN	в
Pin Charg Penalty Adjustme		11,100.00 0.00 0.00	Total Internat Green Amount Not Amount (Afternant Details	Completed of 1777	83,710.34 83,710.00	Engineer (W/S)



	All Transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.	 the Motor Vehicle Act (MVA), 1989. Shall not smoke while on duty. We maintain the vehicle in a clean and sanitary condition during its use in a public place. No person drives a transport vehicle unless an authorization in the driving license granted by the licensing authority. We have provide Class labels In respect of the dangerous or hazardous goods specified in.
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 49 employee people in our unit. The annual medical checkup details of employees are enclosed as Annexure - II. The annual medical checkup details of employees are provided as fig.no.14, 15, 16, 17, 18, 19, 20 and 21.
	Fig.No.14: Appointment of Doctor- Pre/Post	Fig.No.15:Employee medical Checkup report
	SANDHYR ORGANIC CHEMICALS PUT. LTD. SANDHYR ORG	Mar. Mar.

Fig.No.16:Employee medical Checkup report Fig.No.17:Employee medical Checkup report Occufitt Occufitt Fig.No.18:Employee medical Checkup report Fig.No.19:Employee medical Checkup report Occufitt RGANIC CHEMICALS PVT. LTI Sr.No.: 2 Dt. 10-Apr-2010 RESHBHAI BARG Emp. Code: 2 Age: 46 yrs Sex; Mare 4-5.5 mil/o.mm 13-16gm% (M) 12-14gm% (F) 5000-10000/c.mm Quantity received 10 mt. Specific gravity O.N.S. Pale yellow Clear Absent Costs: Absent Crystols: Absent Amonthous description Fig.No.20:Employee medical Checkup report Fig.No.21:Employee medical Checkup report 19. Greenbelt has been developed as per the As proposed, green belt over 1785 m2 area guidelines of CPCB, under the supervision of shall be developed within plant premises with at least 10 meter wide green belt on all sides experienced personnel and guidance of local

experts. The company has developed greenbelt in

about 1785 sq. m. land out of total land of 5336

The green belt photographs and green belt layout is provided as fig. no.22, 23, 24 and 25.

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.

Fig.No.22: Green Belt Photographs Fig.No.23: Green Belt Photographs Fig.No.24: Green Belt Photographs Fig.No.25: Green Belt Photographs 20. The company shall make the arrangement for We comply with this condition. We have taken the protection of possible fire and explosion steps for protection of possible fire and explosion hazards during manufacturing process in hazards during manufacturing process in material material handling. 21. At least 2.5 % of the total cost of the project Our unit is small scale unit. So we have been done should be earmarked towards the Enterprise the CSR activity. The detail of CSR activity is social responsibility based on need based itemenclosed as Annexure-IV. wise details along with time bound action plan should be prepared and submitted to the Regional Office Ministry's at Bhopal. Implementation of such program should be ensured accordingly in a time bound manner. 22. Provision shall be made for the housing for the We had hired only the local labors during construction labour within the site with all construction phase. Hence this condition was not necessary infrastructure and facilities such as applicable. 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. All the construction wastes shall be managed so All the construction wastes was properly managed that there is no impact on the surrounding to prevent any impact on the surrounding environment. environment. В. **GENERAL CONDITIONS:** 1. The project authorities must strictly adhere to We do comply with the conditions.

the stipulations made by the Gujarat Pollution We have started the quarterly monitoring of Control Board (GPCB), State Government and all applicable parameters of the process stack any other statutory authority emissions as per the CC&A issued by the There is no effluent generation from process. Ambient Air Quality is also being monitored regularly on monthly bases as per the CPCB guidelines of AAQ monitoring. The CC&A Compliance report and test report of Monitoring of Stack, AAQM are enclosed as Annexure-II. 2. No further expansion or modifications in the We undertake that, we shall not carry out any plant shall be carried out without prior expansion without prior approval of the Ministry approval of the Ministry of Environment and of Environment and Forest. There is no deviation/ Forests. In case of deviations or alterations in alternation in the project. Present manufacturing the project proposal from those submitted to quantity is well within the sanctioned limits for this Ministry for clearance, a fresh reference the same." shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any. 3. The locations of ambient air quality monitoring The location of ambient air quality monitoring stations shall be decided in consultation with station was decided in consultation with the Gujarat Pollution Control Board (GPCB) and GPCB. We have set up the location of AAQ it shall be ensured that at least one station is station on the near security office and near installed in the upwind and downwind direction admin office. as well as where maximum ground level Ambient Air Quality is also being monitored concentrations are anticipated. on monthly bases as per the CPCB guidelines of AAQ monitoring. The Test reports of AAQM are enclosed as Annexure-I. 4. The overall noise levels in and around the plant We regularly monitor noise level within the area shall be kept well within the standards by premises through NABL accredited laboratory. providing noise control measures including The test report of which are enclosed acoustic hoods, silencers, enclosures etc. on all herewith as Annexure: I. sources of noise generation. The ambient noise The ambient noise level are well within the levels shall conform to the standards permissible limit prescribed under prescribed under Environment (Protection) Act, Environment (protection) 1986 Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 Rules, 1989 viz. 75 dBA (day time) and 70 dBA dBA (night time). (night time). The Summary of noise level monitoring is provided in the Table no.3 mention below:

Table No.3: Noise Monitoring Data

Noise Monitoring Data(Period : October – 2018 to March - 2019)									
			Within Company premises						
Month /Voor	Date of	Time of	Time of Noise Level dB (A)						
Month /Year	Monitoring	Monitoring							
			East	West	South	North			
October-18	08/10/18	Day Time	55.9	66.2	69.6	63.5			
October-18	06/10/16	Night Time	48.7	59.9	64.6	56.4			
January 10	07/01/19	Day Time	59.3	70.1	67.5	64.2			
January-19	07/01/19	Night Time	51.4	62.6	61.9	59.5			

NOTE: Permissible Limit CPCB (Day Time): <75 Db(A), Permissible Limit CPCB (Night Time): <70 Db(A)

Noise monitoring was carried out by NABL accredited laboratory M/s. UniStar Environment and Research Labs Pvt. Ltd., Vapi, NABL Certificate No. T-7753, NABL Valid Until: 14.09.2020.

5. The Company shall harvest rainwater from the roof-tops of the buildings and storm water

We shall comply with this condition.

	drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.					
6.	During transfer of materials, spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillages with domestic wastewater and storm water drains.	We assure to maintain zero spillages during handling and transfer of raw materials. However we have provided garland drain to avoid mixing of accidental spillages with domestic waste water or storm water.				
7.	Usage of Personnel Protection Equipments by all employees1 workers shall be ensured.	We provided the PPEs to all our employees/workers. And its utilization by them is ensured. The PPES photographs are is provided as fig. No. 26 and 27.				
	Fig. No. 26: Personal I	Protective Equipment's See & Through Hand Cotton Hand Gloves IS Mark Nose Wask Filter Mask				
	Safety Goggle ISO Mark Safety Shoes ISO Mark Helpet					
	SANDHYR ORGANIC CHEMICALS PVT. LTD. About a 107-102 Sergen Cot Mr. 18 Hook Africa 10 C Vag. 208 170 General 100 C Vag. 208 170 G					
	List of Personnel Protecti 5r. No.					
	For, Sandhya Organic Chemicals Pvt. Ltd. Glille Lt. Authorized Signatory.					
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	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 49 employee people in our unit. The employees' medical checkup and safety				

fig.no.28, 29, 30, 31, 32 and 33. Fig.No.29:Employee medical Checkup report Fig.No.28:Employee Training records Occufitt SANDHYA ORGANIC CHEMICALS PVT.LTD. Training Record and Evaluation (Format No: F/HRD//03- Rev no: 00 - Issue date: 01/01/18) abject of Training: Headling of phagosous | Judity transvers Date: 02/02/2019 Name of Trainse Seguators of Effectiveness Trainse of training/ Date Trainer of Trainer rating | Seguators of Effectiveness | Evaluation | Date | Trainer | Fig.No.30:Employee medical Checkup report Fig.No.31:Employee medical Checkup report Occufitt MEGANIC CHEMICALS PLYT. LTI. Sr.Na.: 2 DE: 10-Apr-2019 MEGANIHAN BARU Emp. Code: 2 Age: 46 yrs Sex Marie Blood Group : O Positive Quantity received 10 mt Absent Absent Absent Casts: Absent Crystels: Absent Anorchours deposites: Absent Implif S Choinesserese 2205 FOR ATTORY LOCAL STREET FIRST First Gats, Aut. 305 570, United. Prope 2 of 3 Fig.No.32:Employee medical Checkup report Fig.No.33:Employee medical Checkup report 9. The company shall also comply with all the We do comply with the environmental environmental protection measures protection measures and safeguards as safeguards proposed in the project report proposed in the documents submitted to the submitted to the Ministry. All the recommendations made in the EINEMP Risk mitigation measures relating to the in respect of environmental management, risk project are also taken care of and are mitigation measures and public hearing relating implemented. to the project shall be implemented. The EIA/EMP & Risk mitigation measure 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 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 We have provided Stack height of 11m Domestic waste water generated is disposed attached to D.G. Set for dispersion of off through septic tank into soak pit. gaseous emissions. Noise We have provided adequate stack height @ Acoustic enclosure is provided to abet noise 11 m from the ground level for effective pollution during operation of D.G. Set. dispersion of flue gaseous during boiler We regularly monitor noise level within the operations. premises through NABL accredited laboratory. We have installed scrubbing system to We provided the PPEs to all our employees/ control these fugitive emissions. workers. And its utilization by them is We have provided automated closed ensured. system for handling and transfer of chemicals. **Hazardous Materials Greenbelt Development** We have installed the closed system for Greenbelt has been developed as per the guidelines of CPCB, under the supervision of handling & transfer of Chemicals/materials. All the materials are identified as hazardous experienced personnel and guidance of local as per MSIHC Rules (2000). experts. The company has developed greenbelt in about 1785 sq. m. land out of Firefighting systems are provided in storage area and maintained, to cope with total land of 5336 sq. m. Socioeconomic & CSR Activities. emergency, in case of any fire accident We are involved in the CSR activities as occurring in the premises. Total 13 Nos. of fire extinguishers (DCP/CO2) are installed mentioned in CSR plan for improving the within the company premises. socio-economic condition of the surrounding area and we are also involving local villages **Occupational Health & Safety** and administration for implementing social We are given the training about health & development plans. safety to our employees from chemicals The detail of CSR activity is enclosed as handling and we do medical checkup of our employees on regular interval. Annexure-XVI. Occupational health surveillance of the We are involved in eco-developmental workers is done on a regular basis and the measures as well as community welfare measures in our project area for the records (of medical examination report) are maintained as per the Factories Act. **Risk Assessment & Safety Measures Safety Measures for Handling Critical Safety Measures** Display Boards is provided on all storage tanks which includes the name of the product, We have provided Fire hydrant & Fire detection system within process unit 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. 10. We are involved in the CSR activities as mentioned The company shall undertake CSR activities and all relevant measures for improving the socioin CSR plan for improving the socio-economic economic conditions of the surrounding area. 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.**

The details of activities undertaken & financial details for same areas provided in the Table no.4 mention below:

Contribution to:

Table No.4:CSR Chart

Sr. No.	CSR Expenses	Amount Paid in Rs. (For the year 2017-2018)		
1.	Local School	5.00 Lac		
2.	Smasanbhumi	11.00 Lac		
3.	Cricket Tournament	50,000		
4.	Arrangement for blood donation camp.	20,000		
5.	Arrangement for Eye camp.	25,000		
6.	Development of Maroli Circle	15.00 Lac		
7.	Barricade for traffic control	15,000		
	Total	32,10,000		

11. The company shall undertake ecodevelopmental measures including community welfare measures in the project area for the overall improvement of the environment. We are involved in eco-developmental measures as well as community welfare measures in our project area for the overall improvement of the environment. The measures undertaken as per above point no.-10.

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.

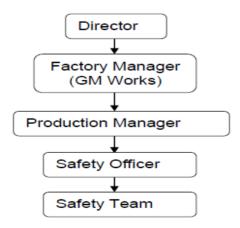
We have established Environmental Management Cell, and permanently appointed plant-in-charge, environmental manager, operators and chemist with qualification and training in the relevant field.

In-house laboratory has also been set to carry out the monitoring of basic parameters.

And also have contracted with MoEF&CC recognized laboratory for conducting the monitoring of other parameters.

The Environmental management cell is provided as fig.no.34.

Fig.No.34: Environmental management cell



13. The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the Ministry of

We have secured funds (i.e. Rs. 40.00 Lakhs) for capital investment and Rs. 30.00 Lakhs/Annum as recurring cost to implement and maintain the

Environment and Forests 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.

conditions stipulated by the Ministry of Environment & Forests as well as the State Government. As on March 2019 the recurring cost of EMS is 9.56 Lakhs/Annum.

The Actual expenses are provided in the tale no.5 mention below:

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EMS capital expense (actual)				
Sr. No.	Particulars	(Rs. In Lakhs)		
1	Environmental Protection measures	40.00		
	TOTAL	40.00		
Recurring Cost/Annum (year-2017-18)				
1	Environment & Safety Management System	5.35		
2	Greenbelt Maintenance	2.00		
	Environment Monitoring expenses			
3	Air Monitoring	0.54		
3	Stack Monitoring	0.79		
	Noise Monitoring	0.28		
4	Health Checkup expenses	0.60		
TOTAL 9.56				

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 Environmental stipulated 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. copy 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:

- 1. Period of April'17 to Sept'17, Date: 29.11.2017.
- 2. Period of October'17 to March'18, Date: 25.05.2018.
- 3. Period of April'18 to Sept'18, Date: 26.12.2018. The Six Monthly EC Compliance Submission Acknowledge copies are provided as fig.no.35, 36, 37 and 38.

Fig.No.35:EC Compliance Submission Acknowledge copy



Fig.No.36:EC Compliance Submission Acknowledge



Fig.No.37:EC Compliance Submission Acknowledge

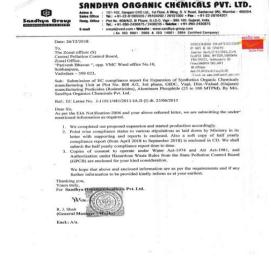


Fig.No.38:EC Compliance Submission Acknowledge

CODY

SANDHYA ORGANIC CHEMICALS PVT: LTD.

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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.

16.

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 **Annexure: - VI**.

A acknowledge copy of the Form – V is provided as fig.no.39.

Fig.No.39: Acknowledge Copy of Form-V



17. The project proponent shall inform the public 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 at http://envfor.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.

We have already informed to the public by local news paper that we have accorded environmental clearance by the Ministry and copies of clearance letter are available with the state Pollutions Control Board and may also be seen at website of the Ministry of Environmental and Forests at website of the Ministry of Environmental and Forests at http/envfor.nic.in.

The advertisement (Public notice) has been made within 7 days of obtaining environment clearance. A copy of public notice in newspaper Sandesh dated 29 June 2015 is enclosed herewith as Annexure:-VII.

The public notice is provided as fig.no.40 and 41.

Fig.No.40:Sandesh.dt.30.07.2015.



Fig.No.41:Sandesh.dt.29.07.2015.



18. The project authorities shall inform 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 project is self-finance by the promoters hence financial approval from the financial authorities was required., hence financial closure is not applicable.

- Date of final Approval of the project E.C. LETTER NO J-11011/481/2011-IA.II (I) dt. 25/06/2015.
- Date of start of the Project Consent Order No.: AWH-63833, Date of issue:31/07/2014

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 (October 2018 to March 2019)				
II.	Copy of Health check-up reports and training records.				
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				
X.	MoEF Data Sheet				
XI.	Last Six Month Production Data				