



Ref.: SRF/EHS-ENV/SEIAA/2017-01

May 31, 2017

To,  
STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY, GUJARAT  
Gujarat Pollution Control Board,  
"Paryavaran Bhavan"  
Sector 10-A,  
Gandhinagar - 382 010

Sub.: Submission of half yearly compliance report.

Ref.: EC No. SEIAA/GUJ/EC/5(f), 4(d) &1(d)/633/2016 dated 29-OCT-2016

Dear Sir,

This has reference to the above; we are submitting herewith half yearly compliance report of accorded Environment Clearance (EC) from SEIAA, Gujarat.

We hope you would find the same in order.

Thanking you.

RLAD JOLVA <392135>  
A RG652916139IN  
Counter No:1,OP-Code:PA1  
To:CHIEF CONSERVATOR,MIN OF ENVIRO  
R.S.Nagar S.O; PIN:462016  
From:SRF LTD , DAHEJ-392130  
Wt:170grams,  
Amt:65.00 ,01/06/2017 ,11:57  
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RLAD JOLVA <392135>  
A RG652916160IN  
Counter No:1,OP-Code:PA1  
To:SEC STATE LEVEL EXPE,GPC BOARD  
Gandhinagar (Gujarat) H.O, PIN:382010  
From:SRF LTD , DAHEJ-392130  
Wt:170grams,  
Amt:65.00 ,01/06/2017 ,11:56  
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RLAD JOLVA <392135>  
A RG652916125IN  
Counter No:1,OP-Code:PA1  
To:MONITORING CELL,MIN OF ENVIRO  
Delhi High Court S.O, PIN:110003  
From:SRF LTD , DAHEJ-392130  
Wt:170grams,  
Amt:65.00 ,01/06/2017 ,11:58  
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RLAD JOLVA <392135>  
A RG652916156IN  
Counter No:1,OP-Code:PA1  
To:STATE LEVEL ENVIRO,GPC BOARD  
Gandhinagar (Gujarat) H.O, PIN:382010  
From:SRF LTD , DAHEJ-392130  
Wt:170grams,  
Amt:65.00 ,01/06/2017 ,11:57  
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RLAD JOLVA <392135>  
A RG652916111IN  
Counter No:1,OP-Code:PA1  
To:CHAIRMAN CPC BOARD,PARIVESH BAHAVN  
Distt. Court (KKD) S.O, PIN:110032  
From:SRF LTD , DAHEJ-392130  
Wt:170grams,  
Amt:65.00 ,01/06/2017 ,11:59  
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RLAD JOLVA <392135>  
A RG652916142IN  
Counter No:1,OP-Code:PA1  
To:MEM SEC GPC BOARD,PARYAVARAN BHAVAN  
Gandhinagar (Gujarat) H.O, PIN:382010  
From:SRF LTD , DAHEJ-392130  
Wt:170grams,  
Amt:65.00 ,01/06/2017 ,11:57  
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Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.

Sr. No.	Conditions	Compliance Status
A.	CONDITIONS:	
A. 1.	SPECIFIC CONDITION:	
1	Unit shall operate Bromine recovery plant from spent HBr in efficient way and shall comply all the recommendation mentioned by Schedule 1 auditor in a letter and spirit.	Shall Comply
2	Unit shall not sale spent HBr solution to end users.	Shall Comply
3	Emergency storage facility for treated waste water shall be provided by project proponent during maintenance / damage to the pipeline conveying waste water to the deep sea.	Complied. 2400 KL capacity Guard Pond established at site for treated waste water storage during maintenance / damage to the pipeline conveying waste water to the deep sea.
4	The company shall provide adequate RO system and ETP with specific treatment for effluent containing heavy metals and fluoride and shall be operated regularly and efficiently.	Complied. As off Now 2850 KLD RO System with primary treatment and Ultrafiltration established and 500 KLD ETP for low organic and low TDS effluent treatment, 150 KLD STP for Sewage Treatment & 100 KLD for high organic and high TDS effluent treatment was established at Site. Photographs Attached as Annexure 1.
5	There shall be no withdrawal of ground water.	Complied.
6	Discharge of treated waste water from the premises shall not exceed 4509 KLPD through GIDC sewer to the Sea.	Complied. Discharge of treated waste water details attached as Annexure 2.
7	Entire quantity of treated domestic waste water shall be used for gardening/plantation, dust suppression purpose.	Complied. Entire quantity of treated domestic waste water used for gardening/ plantation, dust suppression purpose.
8	Undertaking regarding gap of the quantity of HCl (30%-33%) generated and its consumption by actual authorized	Shall Comply. We will submit the MOUs for rest of the quantity.

Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.

Sr. No.	Conditions	Compliance Status
	users and restriction of HCl generating products in tandem with actual users shall be complied with in a letter and spirit.	
9	All the environmental mitigation measures recommended in EIA/EMP report shall be complied with in a letter and spirit.	Complied.
10	All measures shall be taken to prevent ground water and soil contamination. The Project Proponent shall submit the detailed study report to Gujarat Pollution Control Board at least once in a year comprising details of percolation rate of surface water, ground water analysis and observation of contamination to soil and ground water( if any) and mitigation measures to curb ground water & soil contamination.	Shall Comply. Initially we have carried out monitoring & analysis of Ground Water and Soil Contamination analysis by MoEF approved laboratory, reports attached as Annexure 3.
11	All efforts shall be made to recover spent solvent in house through distillation and its recovery shall not be less than 95%. Recovered solvent shall be reused in the process. Solvent recovery system with adequate reflux condensers shall be provided for controlling escape of VOCs. Leak Detection and Repairing Programme (LDAR) shall be prepared and implemented to curb release of VOC within premises.	Complied. A detail of Solvent Consumption & Recovery is attached as Annexure 4.  Gas / LEL Detector list attached.
12	Guideline for the management of the spent solvents published by GPCB shall be complied with in a letter and spirit.	Noted and Complied.
13	Carbon tetrachloride, HCFC-22 and HCFC-142b shall be used as feedstock and ODS Rules 2000 and its amendment from time to time shall be complied with in a letter and spirit.	Noted and Complied.
A. 2.	WATER:	
14	Total fresh water consumption for the proposed expansion shall not exceed 17,933 KL/day.	Complied. Total fresh water consumption from Oct 2016 to Mar 2017 is average 3728

Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.

Sr. No.	Conditions	Compliance Status
		KLD. A detail of Meter Reading is Attached as Annexure 5.
15	Domestic waste water of 650 KLPD after treatment in STP shall be used for gardening/plantation, dust suppression purpose.	Complied.
16	The water meter shall be installed and records of daily and monthly water consumption shall be maintained. No ground water shall be tapped for the project requirements in any case.	Complied. Water Meter of water consumption of daily and monthly water consumption maintained, A detail of Meter Reading is Attached as Annexure 5. No ground water tapped within the premises.
17	Total waste water generation after the proposed expansion shall not exceed 25199 KL/day.	Complied. Total waste water generation from Oct 2016 to Mar 2017 is average 570 KL/day. A detail of Meter Reading is Attached as Annexure 2.
18	The unit shall provide metering facility at inlet and outlet of the ETPs & reuse system and maintain records for the same.	Complied. Metering facility available in inlet and outlet of the ETPs & reuse system and data maintained for the same. Photographs attached as Annexure 6.
19	The unit shall provide online monitoring system for monitoring of pH, TOC & flow of treated effluent with an arrangement to reflect the monitored data on the company's server, which can be accessed by the GPCB on real time basis.	Complied. Photographs attached as Annexure 7.
20	A proper logbook of the ETP operation, effluent discharge quality and quantity, reuse of waste water, power consumption, chemical consumption etc. shall be maintained and shall be furnished to the GPCB from time to time.	Complied.
21	Regular performance evaluation of the	Complied.

**Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.**

Sr. No.	Conditions	Compliance Status
	RO plant, ETP shall be undertaken every year to check its adequacy, through reputed institute / organization and its records shall be maintained.	Performance evaluation of RO Plant, ETP every year checked by GPCB approved Schedule 1 auditor during Environmental Audit and its record maintained.
22	Rain water harvesting of surface as well as rooftop runoff shall be undertaken and the same water shall be used for the various activities of the project to conserve fresh water as well as to recharge ground water. Before recharging the surface run off, pre-treatment must be done to remove suspended matter.	Complied. Rainwater Harvesting from Roof top photographs is attached as Annexure 8.
23	The unit shall join and participate financially and technically for any common environmental facility / infrastructure as and when the same is taken up either by the GIDC or GPCB or any such authority created for this purpose by the Govt. / GIDC.	Complied. We have joined and participated financially and technically Dahej Industrial Association, Dahej.
<b>A. 3.</b>	<b>AIR:</b>	
24	After proposed expansion, Natural gas: 4800 MTPD, Coal: 2400 MTPD, HSD: 210 KLPD and FO/ LDO: 400 KLPD shall be used as fuel.	Complied. Fuel consumption from Oct 2016 to Mar 2017 is attached as Annexure 9.
25	Stack of adequate height shall be provided as per the prevailing norms for flue gas emissions of GPCB/CPCB and MOEF&CC.	Complied. Photographs of stack are attached as Annexure 10.
26	Online monitoring system shall be installed on the stacks to monitor the pollutant concentrations. An arrangement shall also be made for reflecting the online monitoring results on the company's server, which can be accessed by the GPCB on real time basis.	Shall Comply. On-line monitoring system for stacks installed in Captive Power Plant.
27	The air pollution control systems shall be operated efficiently and effectively to achieve the norms prescribed by the GPCB/CPCB at vent / stack outlets. At no time, emission level should go beyond	Noted and Complied.

Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.

Sr. No.	Conditions	Compliance Status
	the stipulated standards.	
28	The company shall prepare schedule and carry out regular preventive maintenance of APCMs and assign responsibility of preventive maintenance to the senior officer of the company.	Noted and Complied. Preventive maintenance schedule of APCMs is attached as Annexure 11.
29	<p>The fugitive emission in the work zone environment shall be monitored. The emission shall comply to the standards prescribed by the concerned authorities from time to time (e.g. Directors of Industrial Safety &amp; Health). Following indicative guidelines shall also be followed to reduce the fugitive emission.</p> <ul style="list-style-type: none"> <li>➤ Internal roads shall be either concreted or asphalted or paved properly to reduce the fugitive emission during vehicular movement.</li> <li>➤ Air borne dust shall be controlled with water sprinklers at suitable locations in the plant.</li> <li>➤ A green belt shall be developed all around the plant boundary and also along the roads to mitigate fugitive &amp; transport dust emission.</li> </ul>	<p>Complied. Fugitive Emission Monitoring done on regular basis and report submitted to GPCB, RO Bharuch and MoEF&amp;CC, refer Annexure 12.</p> <p>Complied. Photographs attached as Annexure 13.</p> <p>Complied. For controlling of air borne dust, Water sprinkling on regular basis on coal stock pile and fly ash stored in silo.</p> <p>Complied. Photographs of Green Belt are attached as Annexure 12.</p>
30	Airborne dust at all transfers operations/ points shall be controlled either by spraying water or providing enclosures.	Complied. For controlling of air borne dust, Water sprinkling on regular basis on coal stock pile and fly ash stored in silo. A photograph of Water Sprinkler is attached as Annexure 12.
31	Regular monitoring of ground level concentrations of PM10 ,PM2.5 ,SO2, NOx, Cl2, HCl, Br2, HF, NH3, HC, VOC etc. 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	Complied. Ambient Air Quality Monitoring carried out in the impact zone (up-wind and down-wind) and its records are submitted regularly to RO GPCB, Bharuch.

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Sr. No.	Conditions	Compliance Status
	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.	
<b>A. 4.</b>	<b>SOLID / HAZARDOUS WASTE:</b>	
32	The company shall strictly comply with the rules and regulations with regards to handling and disposal of Hazardous waste in accordance with the Hazardous & other Waste (Management, and Transboundary Movement) Rules, 2016, as may be amended from time to time. Authorization of the GPCB must be obtained for collection / treatment / storage / disposal of hazardous wastes.	Noted and Complied.
33	Hazardous wastes shall be dried, packed and stored in separate designated hazardous waste storage facility with pucca bottom and leachate collection facility, before its disposal.	Complied. Hazardous wastes sludge dewatered by press filter or/and decanter, packed in HDPE bags & stored at earmarked areas with impervious flooring & leachate collection facility. A photograph is attached as Annexure 13.
34	The unit shall obtain necessary permission from the nearby authorized TSDF site.	Complied. We are member of TSDF. Membership Certificate attached as Annexure 14.
35	Hazardous waste shall be handled and managed as mentioned before each category in table below and shall be in accordance to the acceptance and disposal criteria of CPCB.	Noted and Complied.
36	Vehicles used for transportation of hazardous waste shall be in accordance with the provisions under the Motor Vehicle Act, 1988, and rules made there under.	Complied. We used vehicles for transportation of hazardous waste is registered by TSDF/CHWIF.
37	All possible efforts shall be made for Co-	Noted.



Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.

Sr. No.	Conditions	Compliance Status
	Processing of the Hazardous waste prior to disposal into TSDF/CHWIF.	
<b>A. 5.</b>	<b>SAFETY:</b>	
38	The company shall strictly comply with the rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended.	Noted and Complied. We have taken all necessary permissions for handling hazardous chemical.
39	The project authorities shall strictly comply with the provisions made in Manufacture, Storage and Import of Hazardous Chemicals Rules 1989, as amended in 2000 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.	Noted and Complied.  Public Liability Insurance for handling of hazardous chemicals is taken copy of PLI is attached as Annexure 15.  Necessary approvals from the Chief Controller of Explosives and concerned Govt. Authorities taken.  On-site and Off-site Disaster Management Plans have prepared, implemented and submitted to concerned authorities. Copy of submitted report attached as Annexure 16.
40	Storage of flammable materials shall be sufficiently away from the production area.	Noted and Complied. Storage of Flammable Material as per the Chief Controller of Explosives and concerned Govt. Authorities.
41	Sufficient numbers of fire extinguishers shall be provided near the plant and storage area.	Complied.
42	All necessary precautionary measures shall be taken to avoid any kind of accident during storage and handling of toxic / hazardous chemicals.	Noted and Complied.
43	All the toxic/hazardous chemicals shall be stored in optimum quantity and all necessary permissions in this regard shall	Noted and Complied.

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Sr. No.	Conditions	Compliance Status
	be obtained before commencing the expansion activities.	
44	The project management shall ensure to comply with all the environment protection measures, risk mitigation measures and safeguards mentioned in the Risk Assessment report.	Noted and Complied.
45	Wherever applicable, only flame proof electrical fittings shall be provided in the plant premises.	Noted and Complied.
46	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.	Complied. Proper dyke and bunds are provided around transfer pump area & necessary safety precautions are taken.
47	Company shall have their own full-fledged Occupational Health Centre (OHC) for monitoring the health of the employees/workers.	Complied. A photograph of OHC is attached as Annexure 17.
48	Personal Protective Equipment's shall be provided to workers and its usage shall be ensured and supervised.	Complied. Required PPEs are provide to concerned workers and are regularly supervised.
49	First Aid Box and required Antidotes for the chemicals used in the unit shall be made readily available in adequate quantity.	Complied. Adequate and well equipped first aid boxes are maintained at various plant sections. Required antidotes are made available at occupational health Centre at factory main gate.
50	Training shall be imparted to all the workers on safety and health aspects of chemicals handling.	Complied. Regular training of workers and staff is conducted on Safety and Health aspects for chemical handling and other areas.
51	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.	Complied. Pre-employment and periodical medical examination of all workers, contractors and staff is conducted regularly as per

**Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.**

Sr. No.	Conditions	Compliance Status
		defined schedule.
52	Transportation of hazardous chemicals shall be done as per the provisions of the Motor Vehicle Act & Rules.	Noted and Complied.
53	The company shall implement all preventive and mitigation measures suggested in the Risk Assessment Report.	Noted and Complied.
54	Necessary permissions from various statutory authorities like PESO, Factory Inspectorate and others shall be obtained prior to commissioning of the project.	Noted and Complied.
55	All transporting routes within the factory premise shall have paved roads to minimize splashes and spillages.	Complied. All transporting routes within the factory RCC road to minimize splashes and spillages.
<b>A. 6.</b>	<b>NOISE:</b>	
56	The overall noise level in and around the plant area shall be kept well within the standards by providing noise control measures including engineering control like acoustic insulations, hoods, silencers, enclosures etc. on all source of noise generation. The ambient noise level shall confirm to the standards prescribed under The Environment (Protection) Act, 1986 & Rules.	Complied. Necessary action has been taken care to maintain noise levels in and around the plant area. The personal protective equipment (PPE) is provided to workers & employees working in noisy areas. Noise level monitoring is carried out regularly. Reports attached as Annexure 18.
<b>A. 7.</b>	<b>CLEANER PRODUCTION AND WASTE MINIMISATION:</b>	
57	The unit shall undertake the Cleaner Production Assessment study through a reputed institute / organization and shall form a CP team in the company. The recommendations thereof along with the compliance shall be furnished to the GPCB.	Shall Comply.
58	The unit shall also undertake following waste minimization measures :	
	a. Metering and control of quantities of active ingredients to minimize waste.	Complied. Photographs of Closed Feed System / Powder Processing system are attached as
	b. Use of automated and enclosed filling to minimize spillage.	

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Sr. No.	Conditions	Compliance Status																						
	<p>c. Reuse of by-products / materials recovered from the process as raw materials or raw materials substitutes in other process.</p> <p>d. Venting equipment through vapour recovery system.</p> <p>e. Use of high pressure hoses for equipment cleaning to reduce wastewater generation.</p> <p>f. Dry cleaning / mopping of floor instead of floor washing</p> <p>g. Regular preventive maintenance to avoid leakage, spillage etc.</p>	Annexure 19.																						
<b>A. 8.</b>	<b>GREEN BELT AND OTHER PLANTATION:</b>																							
59	<p>The unit shall develop green belt within premises as per the CPCB guidelines. However, if the adequate land is not available within the premises, the unit shall take up adequate plantation on road sides and suitable open areas in GIDC estate 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.</p>	<p>Complied.</p> <p>Out of 118.17 ha, 35.75 ha is projected area and 12.30 ha is developed by green belt which is 34% of projected area.</p> <p>Approx. 12484 Nos. of trees has been planted in South and West side of plant premises.</p> <table border="1" data-bbox="979 1361 1402 2047"> <thead> <tr> <th data-bbox="979 1361 1190 1440">Plant Local Name</th> <th data-bbox="1190 1361 1402 1440">Botanical Name</th> </tr> </thead> <tbody> <tr> <td data-bbox="979 1440 1190 1485">Ashoka</td> <td data-bbox="1190 1440 1402 1485">Saraca asoca</td> </tr> <tr> <td data-bbox="979 1485 1190 1529">Badam</td> <td data-bbox="1190 1485 1402 1529">Almond</td> </tr> <tr> <td data-bbox="979 1529 1190 1574">Bottle Brush</td> <td data-bbox="1190 1529 1402 1574">Callistemon</td> </tr> <tr> <td data-bbox="979 1574 1190 1653">Bottle Palm</td> <td data-bbox="1190 1574 1402 1653">palmiste gargoulette</td> </tr> <tr> <td data-bbox="979 1653 1190 1731">Gulmohar</td> <td data-bbox="1190 1653 1402 1731">Delonix regia</td> </tr> <tr> <td data-bbox="979 1731 1190 1809">Karanj</td> <td data-bbox="1190 1731 1402 1809">Pongam oiltree</td> </tr> <tr> <td data-bbox="979 1809 1190 1854">Kasid</td> <td data-bbox="1190 1809 1402 1854">Cassiacimia</td> </tr> <tr> <td data-bbox="979 1854 1190 1933">Neem</td> <td data-bbox="1190 1854 1402 1933">Azadirachta indica</td> </tr> <tr> <td data-bbox="979 1933 1190 1977">Nil Giri</td> <td data-bbox="1190 1933 1402 1977">Eucalyptus</td> </tr> <tr> <td data-bbox="979 1977 1190 2047">Parash Pipal</td> <td data-bbox="1190 1977 1402 2047">Thingnam Girija</td> </tr> </tbody> </table>	Plant Local Name	Botanical Name	Ashoka	Saraca asoca	Badam	Almond	Bottle Brush	Callistemon	Bottle Palm	palmiste gargoulette	Gulmohar	Delonix regia	Karanj	Pongam oiltree	Kasid	Cassiacimia	Neem	Azadirachta indica	Nil Giri	Eucalyptus	Parash Pipal	Thingnam Girija
Plant Local Name	Botanical Name																							
Ashoka	Saraca asoca																							
Badam	Almond																							
Bottle Brush	Callistemon																							
Bottle Palm	palmiste gargoulette																							
Gulmohar	Delonix regia																							
Karanj	Pongam oiltree																							
Kasid	Cassiacimia																							
Neem	Azadirachta indica																							
Nil Giri	Eucalyptus																							
Parash Pipal	Thingnam Girija																							

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Sr. No.	Conditions	Compliance Status	
		Sapatparni	Alstonia
		Saru	Casurina
		Photographs of Green Belt are attached as Annexure 12.	
60	Drip irrigation / low-volume, low-angle sprinkler system shall be used for the green belt development within the premises.	Complied.	
<b>B.</b>	<b>OTHER CONDITIONS:</b>		
61	In the event of failure of 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.	Shall comply.	
62	All the recommendations, mitigation measures, environmental protection measures and safeguards proposed in the EIA report of the project prepared by M/s: J.M. Infra Net Pvt. Limited, Jaipur shall be complied with in a letter and spirit.	Shall Comply.	
63	A separate Environment Management Cell equipped with full-fledged laboratory facilities and qualified personnel shall be set up to carry out the Environment Management and Monitoring functions and a separate budget shall be allocated for this purpose.	Complied. We have separate Environmental Management Cell equipped with full-flagged laboratory facility to carry out environmental management and monitoring function. The report of this group is directly to head of the location.	
64	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any statutory authority.	Noted.	

**Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.**

Sr. No.	Conditions	Compliance Status
65	During material transfer, spillages shall be avoided and garland drain be constructed to avoid mixing of accidental spillages with domestic wastewater or storm water.	Complied. All domestic and storm water drains are segregated at site. Spillage and leakage plan attached as Annexure 20.
66	Pucca flooring / impervious layer shall be provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contamination.	Complied. Work areas, chemical storage areas and chemical handling areas with impervious flooring, shed and spillage/leakage collection system to eliminate spillages going on to the land and thus land/soil contamination. Details attached as Annexure 20.
67	Leakages from the pipes, pumps, shall be minimal and if occurs, shall be arrested promptly.	Complied. Garland drains have been made around the material storage to avoid spillage.
68	No further expansion or modifications in the plant likely to cause environmental impacts shall be carried out without obtaining prior Environment Clearance from the concerned authority.	Noted and Complied.
69	The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act,1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Noted.
70	The project proponent shall comply all	Complied. CSR activities attached as

**Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.**

Sr. No.	Conditions	Compliance Status
	the conditions mentioned in "The Companies (Corporate Social Responsibility Policy) Rules, 2014" and its amendments from time to time in a letter and spirit.	Annexure 21.
71	The project authorities 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 herein. The funds so provided shall not be diverted for any other purpose.	Complied.
72	The applicant shall inform the public that the project has been accorded environmental clearance by the SEIAA and that the copies of the clearance letter are available with the GPCB and may also be seen at the Website of SEIAA/SEAC/GPCB. This shall be advertised within seven days from the date of the clearance letter, in at least two local newspapers that are widely circulated in the region, one of which shall be in the Gujarati language and the other in English. A copy each of the same shall be forwarded to the concerned Regional Office of the Ministry.	<p>Complied.</p> <p>The condition regarding information the public about the accorded environmental clearance by the SEIAA had published in local newspaper.</p> <p>Copy of each of the same forwarded to the concerned Regional Office of the Ministry.</p> <p>Copy of advertise &amp; submitted to concerned Regional Office of the Ministry is attached as Annexure 22.</p>
73	The project proponent shall also comply with additional condition that may be imposed by the SEAC or the SEIAA or any other competent authority for the purpose of the environment protection and management.	Noted.

**Compliance Status of EC No. SEIAA/GUJ/EC/5(f),4(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.**

Sr. No.	Conditions	Compliance Status
74	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 hard and soft copies to the regulatory authority concerned, on 1 <sup>st</sup> June and 1 <sup>st</sup> December of each calendar year.	Complied.
75	Concealing factual data or submission of false / fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the previous of Environment (Protection) Act, 1986	Noted.
76	The project authorities shall also adhere to the stipulations made be the Gujarat Pollution Control Board.	Noted.
77	The SEIAA may revoke or suspend the clearance, if implementation of any of the above conditions is not found satisfactory.	Noted.
78	The company in a time bound manner shall implement these conditions. The SEIAA reserve the right to stipulate additional conditions, if the same is found necessary.	Noted.
79	The project authority shall inform the GPCB, Regional Office of MoEF and SEIAA about the date of financial closure and final approval of the project by the concerned authorities and the date start of the project.	Shall Comply.



**Compliance Status of EC No. SEIAA/GUJ/EC/5(f),A(d)&1(d)/633/2016 dated 29-OCT-2016 period from October 2016 to March 2017.**

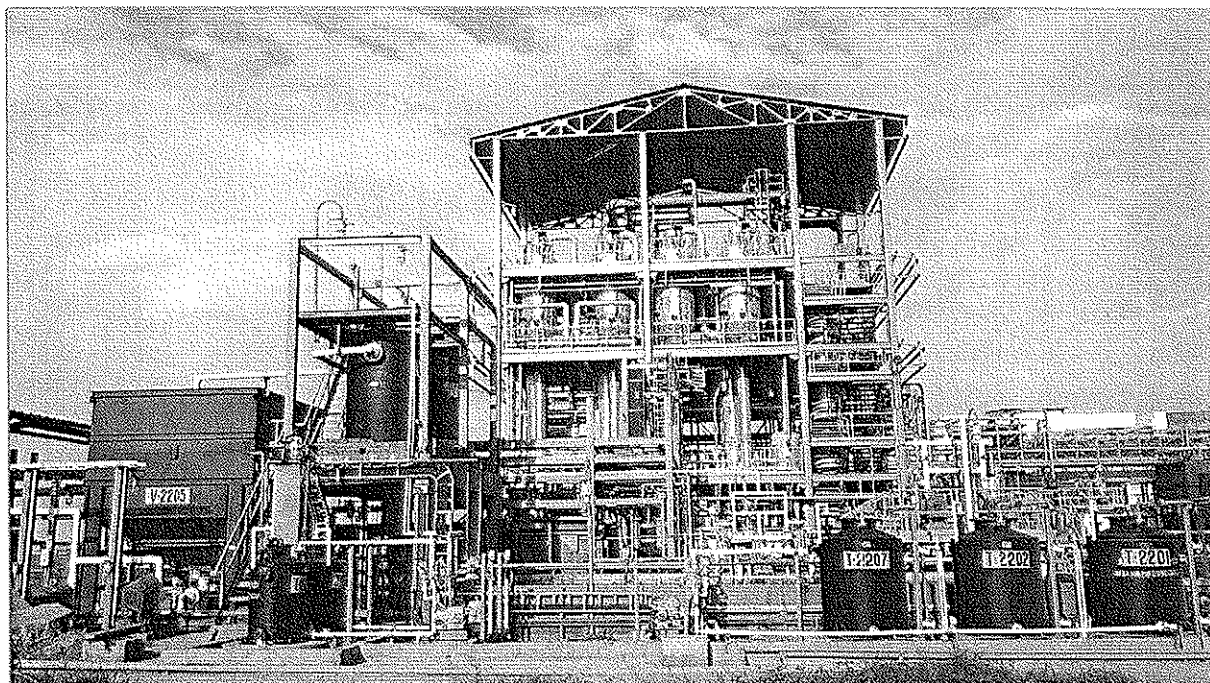
<b>Sr. No.</b>	<b>Conditions</b>	<b>Compliance Status</b>
80	This environmental clearance is valid for seven years from the date of issue.	Noted.
81	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted.

## Annexure 1

### Photographs of Effluent Treatment Plant



500 KLD Primary, Secondary and Tertiary Effluent treatment plant for Low Organic & Low TDS Effluent



100 KLD Quadruple Effect Evaporator with Agitated Thin Film Dryer for Treatment of High Organic & High TDS Effluent