

I G PETROCHEMICALS LIMITED

Date: 08th June, 2020

The Director Ministry of Environment, Forest & Climate Change, Indira Paryavaran Bhavan, Aliganj, Jorbagh Road, New Delhi – 110 003

Sub: Submission of Six Monthly Environmental Clearance Compliance Status Report.

Ref.: Environmental clearances granted for expansion of petrochemical unit, by

MOEF & CC vides clearance no.

- 1) PA-I EXPANSION EC NO-J-11013/14/2007-IA II (I) dated: 12th June, 2007
- 2) PA-II EC NO -J-11012/78/96-IA dated 20th June 1997
- PA-II & BENZOIC ACID EC NO- J-11011/994/2007/I A (II) I, Dated: 03.12.2009
- PA-IV,MA-IV,BENZOIC ACID EXPANSION-PLASTICIZER EC NO J-1011/73/2016-IA-II (I), Dated: 18th July, 2017 & amendment in same is received on 20th February 2018
- 5) MA-III EC NO -J-11011/986/2007-IA -II(I) dated 2nd April 2008

Dear Sir,

With reference to the above we are submitting herewith our half yearly compliance status report as per condition stipulated in environmental clearance for period of Oct 2019 - Mar 2020. We hope the above is to your satisfaction.

Thanking You,

Yours faithfully

FOR J. G. PETROCHEMICALS LTD

(AJIT BAGADE)

PRESIDENT OPERATIONS

CC to:

- The CCF, Regional Office, Western Region, Ministry of Environment, Forests & Climate Regional Office (WCZ), Ground Floor, East Wing, New Secretariat Building, Civil Lines, Nagpur-440001
- The Member Secretary, Maharashtra Pollution Control Board, 3rd floor, Kalpataru Point, Sion, Mumbai – 400 022.
- Central Pollution Control Board, Parivesh Bhavan, Opp. VNC Ward office No. 10, Subhanpura, Vadodara-390023.

PA I-EXPANSION

Ref	PA-I EXPANSION EC COMPLIANCE REPORT OCT 2019 – MARCH 2020
	EC No. J-11013/14/2007-IAII (I) dated 12.06.2007.
To	IG Petrochemicals Ltd, T-2, MIDC Taloja
Status	PLANT EXPANSION COMPLETED IN THE YEAR 2008

It is noted that the proposal is for capacity addition of 26,110 MTA of Phthalic Anhydride to the existing 90,000 TPA by change in catalyst on 'No- Increase in Pollution Load' basis. The technology for the plant has been supplied by Lurgi of Germany. The unit PA – I was installed in 1992 with a capacity of 45,000 MTA and PA – II was set up in 1997 with the same capacity. PA – II was undertaken after the Environmental Clearance from the ministry. The expansion the capacity is due the proposed use of a new generation catalyst supplied by BASF of Germany which will increase the yield of product. For this purpose, PA- I will need de-bottlenecking while PA- II will be in a position to handle the extra load. The Maharashtra Pollution Control Board has issued Consent to Establish for the project on 16.09.2006. The cost of the project is Rs. 04.68 Crores.

This Environmental Clearance was obtained for debottlenecking of plant for capacity 26110 TPA. Consolidated Consent to Operate for existing Plant PA –I, PA – II and PA – III plant and PA – IV is obtained which is under commissioning. Actual production details as per listed below:

Product	As per Environmental Clearances	As per Consent to Operate (2020)	Actual Production		Remarks
			APRIL 2019- MARCH 2020 full year	OCT 2019- MARCH 206 months	
Phthalic Anhydride	PAI+PAII90000 MTPA PAI EXP 26110 MTPA PAIII 53000 MTPA	222110 MT/A	152022 MT	80172 MT	 We are well within the prescribed limit of EC & Consent

PA I-EXPANSION

	PA IV 53000 MTPA				
Benzoic Acid	1000 MT/A	1500 MT/A	729 MT	428 MT	
Power (Exported to Grid)	2.5 MW	2.5 MW	NIL		

Compliance to the conditions stipulated under Environmental Clearance granted by the Ministry of Environment & Forest, Government of India vide letter No. J-11013/14/2007-IAII (I) dated 12.06.2007 is complied.

The project activity is listed at 5 (f) in the Schedule of the EIA Notification, 2006 and is of 'B' Category being in the industrial area and shall not require Public Hearing. Based on the information provided by you, the Ministry of Environment and Forest hereby accords environmental clearance to the above project under the provisions of EIA Notification dated 14th September 2006, subject to the compliance of the following Specific and Generation condition

OK. Above condition is noted.

A.	Specific Conditions:	
i.	Due to this proposed de-bottlenecking,	We are regularly monitoring Air pollution
	there will be a reduction in the generation	through MoEF recognized laboratory. TOC
	of pollutants. The air pollution load will be	monitoring reports for Oct 2019 - Mar 2020
	reducing from 375.6 kg/hr to 366.50 kg/hr	are enclosed under ANNEXURE -II.
	for PA-I and from 398.3 kg/hr to 336.40	We have also provided online monitoring
	kg/hr for PA-II. This will reduce the TOC in	system for stack emissions and effluent which
	the scrubber outlet as inlet load will be	is linked directly with CPCB /MPCB server for
	reduced. Total DM water usage will be	stack emissions as well as effluent. REFER
	reduced from 3816 m ³ /hr to 3600 m ³ /hr	ANNEXURE XVI FOR OCEMS DASHBOARD
	due to reduced organics levels in the off	
	gases.	
ii.	The DM makeup water will further be	Yes, Agreed. The total water consumption and
	reduced to 2348 m³/month from 2434	effluent generation are under the consented
	m ³ /month. The total effluent generation	quantities. Data on Actual Water Consumption &

	from both the plants will reduce from 2304	Waste Water Generation for Oc 2019 - Mar 2020
	m ³ /month to 2088 m ³ /month.	period is enclosed as ANNEXURE - III
iii.	There will be no change in the quantity of	Yes, Agreed. Data on Residue Generation Oct
	distillate residue generated. It will be	2019 - Mar 2020 period is enclosed as
	disposed off as per the authorization from	ANNEXURE -IV
	мрсв.	
iv.	There will be no increase in Storage tanks.	There has been no change in Storage Tanks /
		Quantity.
v.	All other conditions prescribed by Ministry	Yes six monthly reports for all ECs are being
	at the time of expansion of PA- II will be	submitted regularly ANNEXURE -V
	prevail.	
vi.	Fugitive emissions, especially in the work	Yes, Noted. Work zone monitoring reports for
	zone shall be regularly monitored and	Oct 2019 - Mar 2020 period are enclosed
	records be maintained	under ANNEXURE - II
vii.	Raw material will be stored in covered	Major Raw Material is o-Xylene which is liquid
	yards. Water sprinkling arrangement	in nature. Stored in Storage tanks with
	should be made in the raw material stock	sprinklers arrangement. The installation is
	yard to control fugitive emissions.	CCOE approved. Photograph showing
		designated storage area for storage of raw
		material: o-Xylene are enclosed as
		ANNEXURE - VI
viii.	Acoustic enclosure will be installed to limit	Yes, Enclosures have been provided at various
	the noise levels below 85 dBA.	Noise Generating locations. Monitoring
		Reports for the period Oct 2019 - Mar 2020
		are enclosed as ANNEXURE - II
ix.	The company shall strictly follow all the	Agreed / Is being done
	relevant guidelines of CPCB given from	

	time to time.	
X.	25% of the total land area will developed	Yes, we have developed green belt in company
	as green belt.	premises. Plan showing Green belt enclosed as
		ANNEXURE - VII .
xi.	The company shall harvest surface as well	Yes, we have installed rainwater harvesting at
	as rainwater from the rooftops of the	two locations and these are in operation. In
	building proposed in the expansion project	2018 rainy season we have recovered total of
	and storm water drains to recharge the	3000 m ³ of rain water from these two
	ground water and use the same water for	locations.
	the various activities of the project to	
	conserve fresh water.	
xii.	Occupational health surveillance program	Yes, regular Occupational Health surveillance
	shall be undertaken as regular exercise for	of the workers is carried out regularly as
	all the employees. The first aid facilities in	required under Factories act. A copy of form- VII Annual Medical Examination report of
	the occupational health centre shall be	Workers is enclosed as Annexure-VIII A &
	strengthened and the medical records of	Annexure VIII
	each employee shall be maintained	Company has well equipped Occupational
	separately.	Health center (OHC) with two beds located in
		its admin building.
		Company has a program of pre and post
		(periodic) medical checkups whereby all
		workers in hazardous operations are tested
		twice a year.

B.	General Conditions:	
i.	The project authority must strictly adhere	Yes agreed. We have received Consent to
	to the stipulations made by the concerned	Operate from Maharashtra Pollution Control

ii.	State Pollution Control Board (SPCB) and State Government. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests.	0000081902/CO – 200300/032 Dated: 16/03/2020, valid upto 31/08/2021 Copy of same is enclosed as ANNEXURE – XV . Agreed. All subsequent expansions were carried out after obtaining Environmental
iii.	Regular Ambient Air Quality Monitoring shall be carried out. The monitoring stations will be set up in consultation with the SPCB. At least four Ambient air quality monitoring stations shall be established in the downward direction as well as where maximum ground level concentration of SPM, SO ₂ and NOx are anticipated in consultation with the SPCB. It will be ensured that at least one monitoring station is set up in up-wind & down-wind direction along with those in other directions. On-line data for air emissions shall be transferred to the CPCB and SPCB once in six months. The instruments used for ambient air quality monitoring shall be calibrated regularly.	We are regularly monitoring Ambient Air Quality Monitoring through MoEF & CC recognized laboratory. Ambient Air Quality monitoring stations are set up as per guidelines of SPCB. Same are undertaken at industry premises. Ambient Air Monitoring Reports for Oct 2019 – Mar 2020 period are enclosed as ANNEXURE – II
iv.	Adequate number of influent and effluent quality monitoring stations shall be set up in consultation with the SPCB. Regular monitoring shall be carried out for relevant parameters.	We are regularly monitoring effluent quality through MoEF recognized laboratory. Effluent monitored at intermediate stages of ETP. Inlet / Outlet of ETP monitoring Reports for the period Oct 2019 – Mar 2020 are enclosed under ANNEXURE – II We have also provided online monitoring

		system for stack emissions and effluent which
		is linked directly with CPCB /MPCB server for
		stack emissions as well as effluent. REFER
		ANNEXURE XVI FOR OCEMS DASHBOARD
v.	Industrial waste water shall be properly	Analysis being done as per MPCB consent
	collected and treated so as to conform to	norms and has been extended to cover all
	the standards prescribed under GSR 422	parameters as per GSR 422 (E). Reports for
	(E) dated 19th May 1993 and 31st December,	the period Oct 2019 – Mar 2020 are enclosed
	1993 or as amended from time to time. The	under ANNEXURE - II
	treated wastewater shall be utilized for	
	plantation purpose.	
vi.	The overall noise levels in and around the	Yes, above condition is complied with. We
	plant area shall be limited within the	have provided enclosures, hood etc. to ensure
	prescribed standards (85 dBA) by	noise level is under control. Regular ambient
	providing noise control measures including	Nosie monitoring is carried out within the unit
	acoustic hoods, silencers, enclosures etc. on	and at fence level. All high noise generating
	all sources of noise generation.	sources are enclosed. Regular Noise Level
		monitoring undertaken. Reports for the
		period Oct 2019 - Mar 2020 are enclosed
		under ANNEXURE - II showing compliance to
		in plant limits of 85 dBA and ambient noise
		std of 75 and 70 dBA.
vii.	Proper House Keeping and adequate	Yes, proper housekeeping and adequate
	occupational health programs shall be	occupational health programs are taken up
	taken up. Regular Occupational Health	regularly. Occupational Health surveillance of the workers is carried out regularly as
	Surveillance Programme for the employees	required under Factories act. Company has
	and contract workers shall be carried as	well equipped Occupational Health center
	per the Factories Act and records shall be	(OHC) with two beds located in its admin building. Details of OHC provided at site are
	maintained properly for at least 30-40	enclosed as Annexure-VIII.
	years.	
		Company has a program of pre and post
		Company has a program of pre and post

		(periodic) medical checkups whereby all
		workers in hazardous operations are tested
		twice a year. Note on Occupational health
		surveillance program enclosed as
		ANNEXURE – VIII
viii.	A separate environment management cell	Separate Environment Management Team
	with full fledge laboratory facilities to carry	under HoD – Health, Safety & Environment
	out various management and monitoring	has been formed. Separate Environment
	functions shall be set up under the control	Laboratory for monitoring ETP performance
	of a Senior Executive.	has been established. Technical guidance shall
		be provided by President (Production &
		Technical Services) . Necessary sampling &
		analysis is conducted by MoEF & CC approved
		laboratories.
ix.	Separate funds will be earmarked for the	Yes, we have provided separate funds for
	environmental protection measures and	Environmental Protection Measures and we
	shall be used judiciously used to implement	affirm that same will not be diverted for any
	the conditions stipulated by the Ministry of	other purpose, Budget for Environment
	Environment and Forests as well as the	Protection is enclosed as ANNEXURE - IX
	State Government. The funds so provided	
	shall not be diverted for any other purpose.	
X.	Concerned Regional Office of this Ministry /	Yes, we are regularly submitting six monthly
	SPCB / Central Pollution Control Board	compliance report to the ministry / SPCB /
	shall monitor the implementation of the	CPCB. Please refer ANNEXURE - V for last
	stipulated conditions. Six monthly	submitted six monthly compliance report.
	compliance status report and monitoring	
	data along with statistical interpretation	
	shall be submitted to them regularly.	
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xi.	The project proponent should advertise in	Yes, we had advertised in two local
	at least two local newspapers widely	newspapers in vernacular language's such as
	circulated in the region around the project,	Marathi at Navshakti & in English at Free
	one of which shall be in the vernacular	Press Journal. Copy of advertisement is
	language of the locality concerned	enclosed as ANNEXURE - X .
	informing that the project has been	
	accorded environmental clearance by the	
	Ministry and copies of the clearance letter	
	are available with the State Pollution	
	Control Board / Committee and may also be	
	seen at Website of the Ministry and Forests	
	at http;//envfor.nic.in. The advertisement	
	should be made within 7 days from the date	
	of issue of the clearance letter and copy of	
	the same should be forwarded to the	
	Ministry's Regional Office at Bhopal.	
xii.	The project authority shall inform the	Not applicable
	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 land development	
	work.	
	The Ministry may revoke or suspend the	Yes, Agreed.
	clearance, if implementation of any of the	
	above conditions is not satisfactory.	
	The Ministry reserves the right to stipulate	Yes. Noted.
	additional conditions if found necessary.	
	The company will implement these	
	conditions in a time bound manner.	
	conditions in a time bound manner.	

Ref	PA-II EC COMPLIANCE REPORT OCT 2019 – MAR 2020
	EC No.J.11012/78/96-IA-II Dated 20th June 1997
То	IG Petrochemicals Ltd, T-2, MIDC Taloja
For	Manufacture of Products like Phthalic Anhydride, Benzoic Acid and Power.
Status	PA-II PROJECT WAS COMPLETED AND COMISSIONED IN YEAR 1998

	EC Condition	
		status
i.	The project authorities must strictly	Combined Consent to Operate / Authorization
	adhere to the stipulations made by	from MPCB is obtained for existing units
	Maharashtra State Pollution Control	including PA – I, PA – II, PA – III and PA – IV
	Board and the state Government.	plant (ANNEXURE - XV).
ii.	No further expansion or modifications in	Yes, agreed. For further expansion
	the plant shall be carried out without prior	(installation of new plants of Phthalic
	approval of the Ministry of Environment	Anhydride/Maleic Anhydride/benzoic acid)
	and Forests.	we have received EC No J-11011/73/2016-
		IA-II(I) dated 18 th July 2017.
iii.	The gaseous emission from the various	Regular stack / vent monitoring is being
	process units should adhere to the air emission standards	carried out through MoEF recognized lab. We
	specified in Part D, Schedule VI of	have also provided online monitoring system
	Environmental (Protection) Second	which is linked directly with CPCB /MPCB
	amendment and Rules, 1993. For boiler stack the EPA norms as per Notification	server for stack emissions as well as effluent.
	dated 27th February, 1996 should be	REFER ANNEXURE XVI FOR OCEMS
	complied. In case the standards stipulated	DASHBOARD
	by SPCB are more stringent than the EPA norms, the industry should follow the	
	above. At no time the emission should go	

beyond the prescribed standards. In the event of failure of any pollution control system adopted by the unit the respective unit should be immediately put out of operation and should not be restarted until the control measures are rectified to achieve the desired efficiency. Yes, the ambient air quality monitoring is Ambient- Air quality monitoring stations should be set up in the downwind carried out regularly in existing plants and direction as well as at location.- whore same practice will be continued in future. maximum ground level concentrations are anticipated. These locations should be **REFER ANNEXURE II** fixed in consultation with the State Pollution Control Board. The number of air quality monitoring stations and frequency of monitoring should be selected on the basis of mathematical modelling to represent short term ground level concentrations, - human settlements, sensitive targets etc. Regular stack / vent monitoring is being Stack emissions from the process and boilers and incinerator should carried out through MoEF recognized monitored for SO2. NOX and SPM and laboratory. We have also provided online record maintained. It is observed that SO2 monitoring system which is linked directly concentration in the ambient air is 64 micrograms per cubic meters. This along with CPCB /MPCB server for stack emissions with emission form the plant is expected as well as effluent. REFER ANNEXURE XVI to exceed ambient air quality standards. FOR OCEMS DASHBOARD In view of the above, project proponent should provide necessary enhancement/changes in stack design to S02 level in the ambient air. is maintained within the stipulated norms. Data on ambient air quality and stack The ambient air quality data is submitted emission from boiler along with 6 monthly EC compliance report. should be submitted to this Ministry once REFER ANNEXURE II in six months along with the statistical analysis and interpretation.

v. Storage of solvents should be in accordance with the prescribed safety norms. Fugitive emissions should be prescribed safety norms. Fugitive emissions should be controlled, regularly monitored and data recorded. The monitored data should be submitted to this Ministry once in 6 months for review

Major Raw Material is o-Xylene which is liquid in nature. Stored in Storage tanks with sprinklers arrangement. The installation is approved by CCOE .Photograph showing designated storage area for storage of raw material: o-Xylene are enclosed as

ANNEXURE - VI

The existing ETP facilities should be upgraded by providing tertiary treatment facilities to ensure that the existing discharges meet the norms stipulated by the SPCB/MINAS. .Further, as indicated in the BMP, a new ETP should be provided to treat the additional effluent load after the expansion. The treated effluent should meet the norms prescribed norms under Gazette Notification dated 2.4.96 Specifically BOD (3 days at 27 C) shall be 30 mg/l if discharged directly to a freshwater body. Bioassay test must be carried out to meet 90% survival after 96 hrs. in 100% effluent. Test shall be carried out as per ist6582-197i. in case the treated effluent is proposed to be disposed into the CETP proposed at MIDC, adequate treatment facility should be provided to meet the CETP norms under the Environment notified (Protection) Rules, 1986.

The ETP plant was revamped in the years 1998 (incorporating tertiary treatment) and also subsequently in the year 2013to treat the additional load from the expansion before commissioning the Phase III plant.. Bioassay test is already carried out on our effluent through MOEF recognized third party. Company is already a Member of CETP. Effluent after treatment is disposed to CETP as per MPCB norms as specified in CTO.

The note on revamping of ETP is enclosed as **ANNEXURE - XI.**

Upgradation of ETP is completed incorporating RO & MEE to recycle total effluent which will be generated from expansion. In addition, part of the effluent from existing plant will also be recycled. We propose to reduce our consent effluent discharge from 686 m³/day to 220 m³/day as stipulated in expansion CTE. Attached are few photographs of the project under construction. ANNEXURE -XXV

vii. Regular effluent quality monitoring should be carried out on a 24-hour log and record instrumentation system and the monitored data along with the statistical analysis and interpretation

We have online emission and effluent monitoring system connected to CPCB and MPCB servers .Ref **ANNEXURE XVI** .

viii	should be submitted to this Ministry once in six months and to the State Pollution Control Board once in 3 months. Guard ponds of sufficient holding capacity should be provided to cope with the effluent discharge -during the process disturbances. In the event of 'failure or nonfunctioning of the ETP, the respective1units should be	Holding tanks with total capacity 750 m3 for incoming effluent and 400 m3 treated effluent are provided as buffer for any upstream/downstream disturbances.
	immediately put out of operation and should not be restarted until the control measures are rectified to achieve the desired efficiency.	These tanks are RCC tanks(with lining of Acid/alkali proof tile for acidic effluents)
ix	The guard pond should be provided with impervious. lining and stability of the ponds with respect to leakages/cracks and other factors should be ensured	These tanks are RCC tanks with lining of Acid/alkali proof tile lining. The lining is checked and pointing & other repairs if required is done as preventive maintenance.
х	Adequate number of influent and effluent. Quality monitoring stations should be set up in consultation with the State Pollution Control Board	We have online effluent monitoring system connected to CPCB and MPCB servers .Ref ANNEXURE XVI. Regular in plant analysis of various streams of ETP are done in the laboratory.
xii	The hazardous wastes should be handled as per the Hazardous Wastes (Management and Handling) rules of the environment (Protection) Act, 1989	We are complying the hazardous waste management rules.
xiii	Handling, manufacturing storage and transport of hazardous chemicals should be in accordance with the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989	complied
xiv	On-site and off-site Emergency Plan as required under the Rules 13 and 14 of the Manufacture, Storage and Import of the Hazardous Chemicals Rules,	We have the onsite and off-site emergency plan which is submitted to DISH (factory inspectorate).

	1989 should be prepared and approval from the competent	
xvi	authority should be obtained.	Green belt is developed on 36,000 sq. ft. of
AVI	A green belt of adequate width and density should be raised all around the	
	proposed unit and township. Native	area within plot. Local species endemic to
	plant species should be selected for	Konkan have been planted for green belt.
	this purpose in consultation with the	Please refer ANNEXURE – VII for details of
	local DFO. A norm of about 1500-2000	Green belt developed.
xvii	plants per ha. may be followed. Periodical medical checkup of the	Yes, it is carried out regularly in existing
AVII	workers should be done and records	
	maintained as a measure to provide	plants. Trained Male nurse is provided in all
	occupational health service to the	three shifts. We have appointed fulltime
	workers.	Doctor and have tie up with local hospitals to
		attend to medical emergencies. Please refer
		ANNEXURES – VIII & VIIIA
		Company has well equipped Occupational
		Health center (OHC) with two beds located in
		its admin building.
		Company has a program of pre and post
		(periodic) medical checkups whereby all
		workers in hazardous operations are tested
		twice a year. For medical reports refer
		ANNEXURE VIIIA
xviii	The project authorities should set up	Separate Environment Laboratory for
Avin	laboratory facilities for collection,	monitoring ETP performance has been
	analysis of samples under the	
	supervision of competent technical	established. Technical guidance shall be
	personnel who will report to the Chief Executive.	provided by President (Production &
	Executive.	Technical Services). Necessary sampling &
		analysis is conducted by MoEF & CC approved
		laboratories.
xix	A separate environment management	Separate Environment Management Team
	cell with suitably qualified people to	under HoD – Health, Safety & Environment
	carry out various functions should be set up under the control of senior executive	has been formed. Separate Environment
	who will report directly to the Head of	Laboratory for monitoring ETP performance
	the Organization.	has been established. Technical guidance
		5

		shall be provided by President (Production & Technical Services) . Necessary sampling & analysis is conducted by MoEF & CC approved laboratories.
xx	The funds earmarked for the environmental protection measures should not be diverted for any other purpose and year wise expenditure should be reported to this Ministry and to the State Pollution Control Board under the Rules prescribed for environmental audit.	Yes, we have provided separate funds for Environmental Protection Measures and we affirm that same will not be diverted for any other purpose, Budget for Environment Protection is enclosed as ANNEXURE - IX

Ref	PA III EC COMPLIANCE REPORT OCT 2019 – MAR 2020	
	EC No. J-11011/994/2007/I A (II) I dated: 03.12.2009	
To	I.G. Petrochemicals Ltd, T-2, MIDC Taloja	
Status	Project completed in the year 2013.	

It is noted that M/s. IG Petrochemicals Limited have proposed to increase the manufacturing capacity of existing petrochemicals complex. The unit is located at MIDC, Taloja in District Raigad in Maharashtra. It is proposed to set up Phthalic Anhydride plant with capacity of 53,000 TPA, recovery of 1000 TPA of benzoic acid and generation of 2.5 MW power for its own use and export to state Electricity Board Grid. The phthalic anhydride will be recovered in switch condensers. The existing area of the plant is 20,491 m2 and additional area of 2522 m2 is proposed for the expansion project. Cost of the project is Rs. 148 crores

The project has been completed in the year 2013.

Compliance to the conditions stipulated under Environmental Clearance granted by the Ministry of Environment & Forest, Government of India vide letter No. J-11011/994/2007/I A dated 03.12.2009.

It is noted that water requirement will increases from 2615 m3/day to 4117 m3/day which will be met from the MIDC supply. About 651 m3/day of effluent will be generated. The effluent after primary, secondary and tertiary treatment will be discharged to CETP, Taloja.Process emissions in the form of HCL and TOC will be controlled through scrubbers. Stack height of 55m is provided for boilers for dispersion of gaseous emissions. Stack height of 31m is provided for heaters and 30m for the DG sets.

The water requirements and effluent generation are within stipulated limits. **REFER ANNEX III** for water consumption and effluent generated during period Oct 2019 – Mar 2020. The effluent after primary, secondary & tertiary treatment is discharged to CETP, Taloja. Scrubbers have been provided for process emissions. The stack emissions are being monitored through OCEMS which is connected to CPCB/MPCB servers. Requisite stack heights have been provided.

A. | SPECIFIC CONDITIONS:

The Company shall install full-fledged ETP to treat the process effluent and treated effluent after primary, secondary and tertiary treatment and confirming to the prescribed standards shall be sent to **CETP** for further treatment. The company shall construct a guard pond for treated effluent and shall carry out the bioassay test by collecting the treated effluent into guard pond before discharging into CETP. The reports shall be submitted to CPCB and Ministry's Regional Office at Bhopal.

The existing ETP plant was revamped in 2013 to treat the additional load from the expansion before commissioning the Phase III plant. Holding tanks with total capacity 750 m3 for incoming effluent and 400 m3 treated effluent are provided in ETP. Bioassay test is already carried out on our effluent through MOEF recognized third party. Company is already a Member of CETP and all effluents shall be disposed to CETP.

The note on 2013 revamping of ETP is enclosed as **ANNEXURE - XI**.

We have continuous online effluent monitoring system (BOD,COD,pH,TSS) connected to CPCB

	and MPCB servers .Ref ANNEXURE XVI . We have further upgraded ETP by incorporating RO and MEE to recycle total effluent generated from ongoing expansion and also recycling part of the existing effluent, thus bringing consented effluent discharge from 686 m³/day to 220 m³/day. The upgradation is under construction stage. Ref ANNEXURE-XXV for details of upgradation .
ii) Process emissions in the form of F TOC shall be controlled by installar scrubbers. The company shall per the monitoring arrangements with and regular monitoring shall be out and reports submitted to the CPCB and Ministry's Regional Of Bhopal. The gaseous emissions from DG sets shall be dispersed through of adequate height as per CPCB pollution Control Board standards	scrubbers. Provision shall is made of sampling port hole and monitoring is being done. DG sets are provided with stack height of 15 m above roof, which is as per the Consent granted to our unit. Regular monitoring is carried out through ffice at MoEF & CC recognized laboratory. All stacks emission and effluent (discharged to CETP) parameters are connected via OCEMS to CPCB and MPCB servers. Refer ANNEXURE XVI for
	company web site (http://www.igpetro.com/quality#main- content). We are submitting 6 monthly compliances to various authorities as stipulated. We are regularly monitoring ambient air quality and stack emissions from various stacks. Display Board as specified by Honorable Supreme Court is put up at our Gate. Please refer ANNEXURE – XII. & ANNEXURE XXII. Stack d and on near
iv) Fugitive emission in the work environment, product, raw m storage area shall be re monitored. The emissions shall co to the limits imposed by SPCB.	place/shop floor as desired. The monitoring of work zone is carried out regularly in our Phase I
v) The company shall explore possibility of sending the spent	

	and bio sludge to the cement plant plants or spent carbon should be incinerated.	burning in cement plants. Also, quantity generated is very small (10 TPA max) and there is no Cement plant in 500 km distance from our unit. Hence, we shall dispose this in CHWTSDF Taloja which is located in 2 km distance from our unit. Copy of MWML Membership Certificate is enclosed as ANNEXURE – XIII & Copy of Hazardous Waste Return submitted in form – IV for 2018 – 2019 is enclosed as ANNEXURE – XIV.
vi)	The project authorities shall strictly comply with the rules and guidelines under Manufacture, Storage and Import if Hazardous Chemicals, 1989 as amended in October, 1994 and January, 2000 and Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2008, as amended from time to time. Authorization from the SPCB shall be obtained for collection, treatment, storage and disposal of hazardous wastes. All Transportation of Hazardous Chemicals shall be as per the MVA, 1989.	We shall abide by this strictly. The site details are submitted to the DISH as they are the prescribed authority under the MSIHC Rules. Combined consent to operate / Authorization from MPCB for PA –I, PA – II, PA – III and PA – IV plant is obtained with vide No. Format 1.0/CAC/UAN No. 0000081902/CO – 200300/032 valid upto 31/08/2021 (ANNEXURE - XV). We shall abide by the conditions of the Authorization. All hazardous chemicals/wastes are transported as per MVA, 1989 and through approved transporters of MPCB.
vii)	The project authority shall obtain the membership of TSDF for disposal of solid and hazardous waste and copy of the same shall be submitted to the Ministry and Ministry's Regional Office at Bhopal. The company shall maintain the valid membership.	Yes, complied. We have membership with CHWTSDF at Taloja and regularly disposing off our hazardous waste from Phase I and Phase II plants to TSDF. Copy of the membership certificate enclosed as ANNEXURE – XIII.
viii)	The company shall develop in land area of 35685 sq. ft, as per the CPCB guidelines to mitigate the effect of fugitive emissions.	Green belt is developed on 36,000 sq. ft. of area within plot. Local species endemic to Konkan have been planted for green belt. Please refer ANNEXURE – VII for details of Green belt developed.
ix)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Yes, it is carried out regularly in existing plants. Trained Male nurse is provided in all three shifts. We have appointed fulltime Doctor and have tie up with local hospitals to attend to medical emergencies. Please refer ANNEXURES – VIII & VIIIA Company has well equipped Occupational Health

		center (OHC) with two beds located in its admin building. Company has a program of pre and post (periodic) medical checkups whereby all workers in hazardous operations are tested twice a year. For medical reports refer ANNEXURE VIIIA
x)	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	Complied- entire plant is covered by a hydrant system, which is provided with separate fire water reservoir and emergency pumps (diesel operated). Fire extinguishers are kept in various parts of the plant depending upon type of fire hazard likely.
xi)	The company shall comply with the recommendations made in the EIA/EMP and Risk Assessment Report	We are abiding by the recommendations in the EIA/EMP and Risk assessment study.
В.	GENERAL CONDITIONS:	
i)	The project authorities shall strictly adhere to the stipulations made by the State Pollution Control Board.	Combined Consent to Operate /Authorization from MPCB is obtained for PA –I, PA – II, PA – III and PA – IV plant is obtained with vide No. Format 1.0/CAC/UAN No. 0000081902/CO – 200300/032 valid upto 31/08/2021 (ANNEXURE - XV). We shall abide by the conditions of the Consent /Authorization and other stipulations.
ii)	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment & Forests. In case of deviations or alternations 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.	Yes, agreed.
iii)	At no time, the emissions shall exceed the prescribed limits. In the event of failure of pollution control system(s) adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the	Yes, agreed.

	desired efficiency.	
iv)	The gaseous emissions (NOx, SO2 and SPM) and Particulate matter along with RSPM levels from various process units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emissions level shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency. Stack monitoring for SO2, NOx and SPM shall be carried.	Regular stack / vent monitoring is being carried out through MoEF recognized laboratory. We have also installed continuous online monitoring system which is linked directly with CPCB /MPCB server for stack emissions as well as effluent. REFER ANNEXURE XVI FOR OCEMS DASHBOARD
iv)	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station is installed in the up wind and down wind directions as well as where maximum ground level concentrations are anticipated.	Yes, the ambient air quality monitoring is carried out regularly in existing plants will be continued. REFER ANNEXURE II
v)	The overall noise levels in and around the plant area shall 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).	Ambient and work place Noise level monitoring is carried out regularly in existing plants and same practice will be continued in future. We have taken all control measures as stipulated to control noise. REFER ANNEXURE II
vii)	The project proponent shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry. All the recommendations made in respect of environmental management & risk mitigation measures	Yes agreed.

	relating to the project shall be implemented.	
viii)	The company will undertake all relevant measures for improving the Socio-economic conditions of the surrounding area. CSR activities will be undertaken by involving local villages and administration.	Company is undertaking various community welfare measure for improvement of the environment as under: Refer ANNEX XVII for details
ix)	The company shall undertake eco- development measures including community welfare measures in the project area for the overall improvement of the environment.	Company is undertaking various community welfare measure for improvement of the environment as under: Refer ANNEX XVII for details
x)	A separate Environmental Management Cell equipped with full fledge laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Separate Environment Management Team under HoD – Health, Safety & Environment has been formed. Separate Environment Laboratory for monitoring ETP performance has been established. Technical guidance shall be provided by President (Production & Technical Services). Necessary sampling & analysis is conducted by MoEF & CC approved laboratories.
xi)	The project authorities shall earmark adequate funds to implement the conditions stipulated by the Ministry of Environment & Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	Budget for Environment Protection as stipulated in the EIA has been used for environmental protection in expansion project.
xii)	The implementation of the project vis-vis environmental action plans shall be monitored by the concerned Regional Office of the Ministry / SPCB / CPCB. A six monthly compliance status report shall be submitted to monitoring agencies and shall be posted on the website of the company.	Yes- being done regularly.
xiii)	A copy of the clearance letter shall be	Yes –submitted to Ghot Grampanchayat.

	sent by the proponent to concerned Panchyat, Zila Parishad / Municipal Corporation, Urban Local body and local NGO, if any from whom suggestions / representations, if any were received while processing the proposal.	
xiv)	The project proponent shall also submit six monthly reports on the status of compliance of conditions stipulated E C conditions including results of monitored data (both in hard copies as well as by email) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and State Pollution Control Board.	Yes, six monthly reports are being submitted regularly. For Last submitted report refer ANNEXURE V
xv)	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with State Pollution Control Board / Committee and may also be seen at Website of the Ministry and Forests at http;//envfor.nic.in. This shall be advertise within seven days from the date of issue of the clearance letter, at least two local Newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned and copy of the same should be forwarded to the Ministry's Regional Office of the Ministry.	Complied- advertisement was placed in media on obtaining the Environmental clearance. Refers ANNEXURE X
xvi)	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 construction.	The implementation of Phase IV PA, MA & Benzoic plants are done. Benzoic acid recovery project which envisages recovery of benzoic acid from residue and waste water is installed and commissioned- copy of combined Consent to Operate for all units enclosed- ANNEXURE - XV
7)	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory	Yes, above condition is noted.

8)	The Ministry reserves the right to stipulate additional conditions. If found necessary. The company is a time bound manner implements these conditions.	Yes, above condition is noted.
9)	Any appeal against this environmental clearance shall lie with the National Appellate Authority, if proffered within a period of 30 days as prescribed under section 11 of the National Environment Appellate Authority Act, 1997.	Yes, Noted.
10)	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 Waste (Management & Handling) Rules, 2003/2008 and Public Liability Insurance Act, 1991 along with their amendments and rules.	Yes, Noted.

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MA III

Ref	EC COMPLIANCE FOR THE PERIOD OCT 2019 - MAR 2020
	Maleic Anhydride (REVAMPING OF EXISTING MA-I AND MA-II PLANTS)
	EC No. J-11011/986/2007-IAII (I) dated 02/04/2008
	EC No. J-11011/986/2007-IAII (I) dated 02/04/2008 was obtained by Mysore
	Petrochemicals Ltd, T-1, MIDC Taloja for expansion of Maleic Anhydride plant
	capacity from 5400 TPA to 6500TPA. This unit of Mysore Petrochemicals was sold
	to sister company IG Petrochemicals Ltd ,T-2,MIDC ,Taloja with effect from April
	2017 and is amalgamated with IG Petrochemicals.
Status	PLANT EXPANSION COMPLETED IN THE YEAR 2013

This Environmental Clearance was obtained for enhancing of plant for capacity of Maleic Anhydride from 5400 TPA to 6500TPA. Consolidated Consent to Operate for the amalgamated unit (IG Petrochemicals Ltd has been obtained on 20/03/2020

Product	As per Environmental Clearances	As per Consent to Operate (2020)	Actual Production		Remarks
			APRIL 2019- MARCH 2020 full year	Oct 2019- Mar 2020 6 months	
Maleic Anhydride	7660 TPA	7660 TPA	4459.50	2627.75	We are well within the prescribed limit of EC & Consent

Compliance to the conditions stipulated under Environmental Clearance granted by the Ministry of Environment & Forest, Government of India vide letter No. J-11011/986/2007-IAII (I) dated 02.04.2008 is complied.

A.	Specific Conditions:	
i.	Ambient air quality monitoring stations, SPM, SO ₂ and NO _x) shall be set up in the petrochemical unit in consultation with SPCB, based on occurrence of maximum ground level concentration and down-wind direction of wind. The monitoring network must be decided based on modeling exercise to represent short term GLCs. Data on VOC shall be monitored and submitted to the SPCB / Ministry's Regional Office. Monitoring of VOC shall be undertaken.	Yes, the ambient air quality monitoring is carried out regularly & will be continued. REFER ANNEXURE II
ii.	The effluent generated after recovery of Maleic Anhydride from Scrubber effluent of M/s IG Petrochemicals Limited (IGPL) shall be sent back to ETP of IGPL for further Treatment.	Complied. The effluent generated in Maleic Anhydride plant is sent to ETP for further treatment. After amalgamation of Mysore Petrochemicals MA plant with IGPL, this effluent transfer is internal transfer to ETP.
iii.	The hazardous waste generated in the form of distillation residues shall be used as <i>a</i> fuel in heater of M/s IG Petrochemical Limited.	Complied. Refer ANNEXURE IV A for the quantities generated and used as fuel in thermic fluid heaters.
iv.	All the standards /Norms stipulated under Environment (Protection) Act, 1986/CPCB should be met. In addition all new standards/norms that would be notified in future for petrochemical units shall be applicable for the proposed expansion unit.	Agreed
v.	Project authority shall undertake rainwater harvesting measures to recharge water and also to minimize the water drawl from the reservoir and ground water.	Yes, we have installed rainwater harvesting at two locations and these are in operation. This year we have recovered total of 3000 m3 of rain water from these two locations

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vi.	Green belt shall be raised in 33% of the plant area to mitigate the fugitive emissions the plant. Selection of plant species shall be as per the Central Pollution Control Board guidelines.	Green belt is developed on 36,000 sq. ft. of area within plot. Local species endemic to Konkan have been planted for green belt. Please refer ANNEXURE – VII for details of Green belt developed.
vii.	Occupational Health Surveillance of the	Yes, it is carried out regularly in existing
VII.	workers should be done on a regular basis	plants. Trained Male nurse is provided in all
	and records maintained as per the Factories Act.	three shifts. We have appointed fulltime
	7 tot.	Doctor and have tie up with local hospitals
		to attend to medical emergencies. Please
		refer ANNEXURE – VIII Company has well
		equipped Occupational Health center (OHC)
		with two beds located in its admin building.
		Company has a program of pre and post
		(periodic) medical checkups whereby all
		workers in hazardous operations are tested
		twice a year. For medical reports refer
		ANNEXURE VIIIA

B.	General Conditions:	
i.	The project authorities must strictly adhere to the stipulations made by the Pollution Control Board and the State Government.	Agreed and complied
ii.	No further expansion or modernization in the plant shall-be carried out without prior approval of the Ministry of Environment and Forests.	Agreed .
iii.	At no time, the emissions shall go beyond the prescribed standards. In the event of failure of any pollution control system adopted by the units, the respective unit should be immediately put out of operation and should not be restarted until the desired efficiency has been achieved.	Agreed

iv.	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	Yes, Enclosures have been provided at various Noise Generating locations. Monitoring Reports for the period Oct 2019 – Mar 2020 are enclosed as ANNEXURE – II
v.	The project authorities must strictly comply with the provisions made in Manufacture, Storage and Import of Hazardous Chemicals Rules 1989 as amended in 2000 for handling of hazardous chemicals etc. Necessary approvals from Chief Controller of Explosives must be obtained before commission of the project.	Yes, complied. We have membership with CHWTSDF at Taloja and regularly disposing off our hazardous waste from Phase I and Phase II plants to TSDF. Copy of the membership certificate & hazardous waste return are enclosed as ANNEXURE – I & XIV
vi.	The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Wastes (Management and Handling) Rules, 2003. Authorization from the State Pollution Control Board must be obtained for collections/treatment/storage/disposal of hazardous wastes.	We shall abide by this strictly. The site details are submitted to the DISH as they are the prescribed authority under the MSIHC Rules. Combined consent to operate / Authorization from MPCB is obtained & we have received renewal of same vide No. Formate 1.0/CAC/UAN No. 0000081902/CO - 200300/032 Dated: 16/03/2020, valid upto 21/08/2021 ANNEXURE XV.
vii.	The project authorities will provide adequate funds both recurring and non-recurring to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided should not be diverted for any other purposes.	Agreed and complied ANNEXURE IX
	The adjusted of a state of the	1. 1
viii.	The stipulated conditions will be monitored by the Regional Office of this Ministry at Bhopai/Central Pollution Control Board/State Pollution Control Board. A six monthly	complied

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	compliance report and the monitored data should be submitted to them regularly.	
ix.	The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the State Pollution Control Board/ Committee and may also be seen at Website of the Ministry of Environment and Forests at http://www.envfor.nic.in. This should 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 should be forwarded to the Regional office.	complied
X.	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 commencing the land development work.	Complied

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ANNEXURE NO.		DESCRIPTION	
ANNEXURE-I	:	CER guidelines from MOEF&CC	
ANNEXURE-II	:	 Environmental Monitoring Reports for: Ambient Air Quality, Ambient Noise Level, Stack Emission Monitoring, Work Room Air Quality Monitoring ETP Inlet / Outlet Monitoring Reports 	
ANNEXURE - III	:	Data on Water Consumption & Waste Water Generation	
ANNEXURE - IV	:	Data on Residue Generation	
ANNEXURE - V	:	Ack. Copy of last six monthly compliance report submitted	
ANNEXURE – VI	:	Photograph Showing Designated Area for Raw Material Storage	
ANNEXURE – VII	:	Layout Plan	
ANNEXURE - VIII	:	Details of Occupational Health Surveillance Program	
ANNEXURE -VIIIA	:	Health register form -7	
ANNEXURE - IX	:	Budget for Environmental Protection	
ANNEXURE - X	:	Copy of Advertisements	
ANNEXURE – XI	:	Note on revamped ETP	
ANNEXURE – XII	:	Photograph of display board	
ANNEXURE – XIII	:	Copy of MWML Membership Certificate	
ANNEXURE – XIV	:	Copy Hazardous Waste Returns for year 2018 - 2019	
ANNEXURE - XV	:	Copy of existing Consent to Operate	

ANNEXURE-XVI	:	OCEMS Dashboard		
ANNEXURE-XVII	:	CSR Details		
ANNEXURE-XVIII	:	CER Budget & Expenditure		
ANNEXURE-IXX	:	EC Amendment		
ANNEXURE-XX	:	PA4 Consent to establish		
ANNEXURE-XXI	:	Environmental statement 2017-18		
ANNEXURE-XXII	:	IGPL web site snapshot		
ANNEXURE -XXIII : EC copy submission to Municipal Corporation.		1 3		
ANNEXURE-IXXV	:	Photos of ongoing expansion project		
ANNEXURE-XXV	:	: ETP Upgradation Photos		
ANNEXURE-XXVI	:	Tree Plantation		

ANNEXURE I

F.No.22-65/2017-IA.III

Government of India

Ministry of Environment, Forest and Climate Change
Impact Assessment Division

Indira Paryavaran Bhawan Jor Bagh Road, Aliganj New Delhi – 110003

Dated: 1st May, 2018

Office Memorandum

Sub: Corporate Environment Responsibility (CER) - reg.

The Environment Impact Assessment (EIA) Notification, 2006, issued under the Environment (Protection) Act, 1986, as amended from time to time, prescribes the process for granting prior environment clearance (EC) in respect of certain development projects/activities listed out in the Schedule to the Notification.

- Sustainable development has many important facets/components like social, economic, environmental, etc. All these components are closely interrelated and mutually re-enforcing. Therefore, the general structure of EIA document, under Appendix-III to the notification, prescribes inter-alia public consultation, social impact assessment and R&R action plan besides environment management plan (EMP).
- 3. Section 135 of the Companies Act, 2013 deals with Corporate Social Responsibility (CSR) and Schedule-VII of the Act lists out the activities which may be included by companies in their CSR Policies. The concept of CSR as provided for in the Companies Act, 2013 and covered under the Companies (Corporate Social Responsibility Policy) Rules, 2014 comes into effect only in case of companies having operating projects and making net profit as also subject to other stipulations contained in the aforesaid Act and Rules. The environment clearance given to a project may involve a situation where the concerned company is yet to make any net profit and\or is not covered under the purview of the aforesaid Act and Rules. In such cases, the provisions of aforesaid act and Rules will not apply.

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- 4. In the past, it has been observed that different Expert Appraisal Committees / State Expert Appraisal Committees (EACs/SEACs) have been prescribing different formulation of the Corporate Environment Responsibility (CER) and no common principles are followed. Several suggestions have also been received in this regard which inter-alia states that Greenfield projects and Brownfield projects should be treated differently; no CER should be prescribed whereas there is no increase in air pollution load, R&R, etc., besides streamlining percentage of CER.
- The Ministry has carried out a detailed stakeholder consultation which inter-alia included meeting with Ministry of Petroleum & Natural Gas, Ministry of Power, Chairmen EACs, FICCI, ASSOCHAM, Gujarat Chamber of Commerce and Industry amongst others.
- 6. In order to have transparency and uniformity while recommending CER by Expert Appraisal Committee (EAC) / State level Expert Appraisal Committee (SEAC) / District level Expert Appraisal Committee (DEAC), the following guidelines are issued:
 - (I) The cost of CER is to be in addition to the cost envisaged for the implementation of the EIA/EMP which includes the measures for the pollution control, environmental protection and conservation, R&R, wildlife and forest conservation/protection measures including the NPV and Compensatory Aforestation, required, if any, and any other activities, to be derived as part of the EIA process.
 - (II) The fund allocation for the CER shall be deliberated in the EAC or SEAC or DEAC, as the case may be, with a due diligence subject to maximum percentage as prescribed below for different cases:

S.No	Capital Investment / Additional Capital Investment (in Rs)	Greenfield Project – % of Capital Investment	Brownfield Project - % of Additional Capital Investment	
I	II	III	IV	
1.	≤ 100 crores	2.0%	1.0%	
2.	> 100 crores to ≤ 500 crores	1.5%	0.75%	
3.	> 500 crores to ≤ 1000 crores	1.0%	0.50%	
4.	> From 1000 crores to ≤10000 crores	0.5%	0.25%	
5.	> 10000 crores	0.25%	0.125%	

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(III) The activities proposed under CER shall be worked out based on the issues raised during the public hearing, social need assessment, R&R plan, EMP, etc.

(IV) The proposed activities shall be restricted to the affected area around

the project.

Some of the activities which can be carried out in CER, are (V) infrastructure creation for drinking water supply, sanitation, health, education, skill development, roads, cross drains, electrification including solar power, solid waste management facilities, scientific support and awareness to local farmers to increase yield of crop and fodder, rain water harvesting, soil moisture conservation works, avenue plantation, plantation in community areas, etc.

(VI) The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half-yearly compliance report, and to the District Collector. It should be posted on the website of the project

proponent.

(VII) The District Collector may add or delete the activities as per the

requirement of the District.

(VIII) The EAC can vary the above percentage of CER subject to proper diligence, quantification and justification. The EAC based on appraisal, should clearly suggest the activities to be carried out under CER.

- (IX) This CER is not applicable in name change, transfer and amendment involving no additional project investment. In case of amendment in EC involving additional expenditure, CER will be applicable only on the additional expenditure as per column-IV of the table given in para 6(II) above.
- This issues in supersession of all earlier OMs and guidelines issued in this regard.
- This issues with the approval of competent authority. 8.

(Sharath Kumar Pallerla) Director (IA-III-Policy)

Chairman, CPCB

Chairmen of all the Expert Appraisal Committees

- Chairperson/Member Secretaries of all the SEIAA/SEACs
- Chairpersons/Member Secretaries of all SPCBs/UTPCCs
- 5. All the officers of IA Division

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Copy for information to

- PS to Himster for Enumerorment, Forest and Climate Change
- 2 PS to MoS (EFECE)
- 3 PPS to Secretary (EPBCE)
- 4 PPS to AS(AKJ) / AS(AKM)
- 5. PPS to 35(GB) / 35(31)
- t. Website MUEFACE
- 7 Guard File

ANNEXURE - II

Location	Oct-	19	
	31/10/2019		
	Ortho xylene	Phthalic Anhydride	
Phthalic Anhydride-I		·	
Near Ortho xylene pre heater	ND	ND	
Phthalic Anhydride II		•	
i) Near Ortho xylene pre heater	0.16	ND	
Phthalic Anhydride Bagging Area			
i) Flaker Area ABC	0	ND	
ii) Flaker Area D & E	0	ND	
Phthalic Anhydride-III		·	
i) Near Ortho xylene preheater.	ND	ND	
	Limiting Standards		
NIOSH			
TLV(TWA)	100	1	
STEL	150		
ACGIH			
TLV(TWA)	100	1	
STEL	150		

Work Room Air Monitoring Reports					
	No	v-19			
30/11/2019					
Location	SO2	NOx	SPM		
	ppm	ppm	mg/m ³		
Phthalic Anhydride Ware House	0.012	0.022	0.146		
imiting Standards					

NIOSH			
TLV(TWA)	2		
STEL	5	1	
ACGIH			
TLV(TWA)	2	3	10
STEL	5	5	

Monitoring & Analysis by Aditya Environmental Services Pvt. Ltd.

	Work Room Air Monitoring Report	s		
	Dec-19			
	31/12/2019			
Location	SO ²	NOx	SPM	
	ppm	ppm	mg/m ³	
Phthalic Anhydride Ware House	0.013	0.022	0.14	
Limiting Standards				
NIOSH				
TLV(TWA)	2			
STEL	5	1		
ACGIH				
TLV(TWA)	2	3	10	
STEL	5	5		

Monitoring & Analysis by Aditya Environmental Services Pvt. Ltd.

Work Room Air Monitoring Reports					
	Jan-20				
	30/01/2020				
Location	SO ²	NOx	SPM		

Γ	ppm	ppm	mg/m ³
Phthalic Anhydride Ware House	0.014	0.03	0.156
Limiting Standards			
NIOSH			
TLV(TWA)	2		
STEL	5	1	
ACGIH			
TLV(TWA)	2	3	10
STEL	5	5	

	Work Room Air Monitoring Report	ts					
	Feb-20						
	29/02/2020						
Location	SO ²	NOx	SPM				
	ppm	ppm	mg/m ³				
Phthalic Anhydride Ware House	0.013	0.034	0.146				
Limiting Standards							
NIOSH							
TLV(TWA)	2						
STEL	5	1					
ACGIH							
TLV(TWA)	2	3	10				
STEL	5	5					

Monitoring & Analysis by Aditya Environmental Services Pvt. Ltd.								
Work Room Air Monitoring Reports								

	Mar-20					
Location	SO ²	NOx	SPM			
	ppm	ppm	mg/m ³			
Phthalic Anhydride Ware House	0.013	0.03	0.142			
Limiting Standards						
NIOSH						
TLV(TWA)	2					
STEL	5	1				
ACGIH						
TLV(TWA)	2	3	10			
STEL	5	5				

ANNEXURE - II

A Heater Stack Emmission Monitoring - PA I

Physical Data:

Stack Height (m)	32 m	32 m	32 m	32 m	32 m
Inside Diameter (m)	0.5 m	0.5 m	0.5 m	0.5 m	0.5 m
Stack Area (m²)	0.196 m ²	0.196 m ²	0.196 m ²	0.196 m ²	0.196 m ²
Flue Gas Temperature (°C)	138 °C	187 °C	192°C	168 °C	269 °C
Velocity m/sec	4.37 m/sec	5.95m/sec	5.21m/sec	6.69 m/sec	6.31 m/sec
Flow m3/hr.	2238.26 m ³ /hr.	4203.67 m ³ /hr.	2358.14m ³ /hr.	3195.90 m ³ /hr.	2449.90 m ³ /hr.
Fuel Quantity	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD		4 MTPD + 7 MTPD
Fuel Used	FO + Residue	FO + Residue	FO + Residue	FO + Residue	FO + Residue

			Oct-19 Nov-19		Dec-19 Jan-20		Feb-20	Mar-20
	Heater -I	Limiting Standard	30th October	30th November	31st December	30th January	28th February	14th Mar
Т	PM (mg/Nm3)	150	98.9	102.5	91.3	97.4	84.2	94.3
9	SO2 (mg/Nm3)	1700	38.9	36.23	28.31	30.49	21.87	28.6
ı	Nox (mg/Nm3)	450	36.2	32.8	27	31.2	27	30.5
	CO ppm		1	1.5	1.2	1.2	0.85	1

B <u>Heater Stack Emission Monitoring - PA II</u>

Physical Data:

Stack Height (m)	34 m	34 m	34 m	34 m	34 m
Inside Diameter (m)	0.59 m	0.59 m	0.59 m	0.59 m	0.59 m
Stack Area (m ²)	0.2732m2	0.2732m2	0.2732m2	0.2732m2	0.2732m2
Flue Gas Temperature (°C)	142 °C	180°C	180 °C	151 °C	196 °C
Velocity m/sec	4.57 m/sec	6.46 m/sec	6.08 m/sec	7.63 m/sec	6.16 m/sec
Flow m3/hr.	3227.08 m ³ /hr.	6353.54 m ³ /hr.	3935.34 m ³ /hr.	5276.64 m ³ /hr.	3850.59 m ³ /hr.
Fuel Used	FO + Residue	FO + Residue	FO + Residue	FO + Residue	FO + Residue

Fuel Quentity	4 MTPD + 7				
Fuel Quantity	MTPD	MTPD	MTPD	MTPD	MTPD

		Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
Heater - II	Limiting Standard	30th October	30th November	31st December	30th January	28th February	14th Mar
TPM (mg/Nm3)	150	61.3	70.4	66.7	70.5	65.5	68.4
SO2 (mg/Nm3)	1700	35.3	34.2	29.07	34.9	29.04	34.2
Nox (mg/Nm3)	450	34.9	31.8	23.9	26	21.8	25
CO ppm		1.2	1.6	1.4	1.1	0.96	1.12

C <u>Boiler Stack Emission Monitoring</u>

Physical Data:

Stack Height (m)	55 m	55 m	55 m	55 m	55 m
Inside Diameter (m)	2.6 m	2.6 m	2.6 m	2.6 m	2.6 m
Stack Area (m²)	5.31 m ²	5.31 m ²	5.31 m ²	5.31 m ²	5.31 m ³
Flue Gas Temperature (°C)	126 °C	175 °C	165 °C	121 °C	160 °C
Velocity m/sec	2.85 m/sec	3.38 m/sec	3.96 m/sec	4.17 m/sec	3.93 m/sec
Flow m3/hr.	40689.77	C4C05 22 3/h	54400 00 34	60312.55	51731.46
	m³/hr.	64685.33 m ² /nr.	64685.33 m ³ /hr. 51468.29 m ³ /hr.		m ³ /hr.
Fuel Used	Furnace Oil	Furnace Oil	Furnace Oil	Furnace Oil	Furnace Oil
Fuel Quantity	27 MTPD	27 MTPD	27 MTPD	27 MTPD	27 MTPD
	(maximum)	(maximum)	(maximum)	(maximum)	(maximum)

Boiler stack

Boiler Lim	Limiting standard	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
Bollei	Lilling Standard	30th October	30th November	31st December	30th January	28th February	14th Mar
TPM(mg/Nm3)	150	75.2	77.42	70.8	76.1	63.9	82.3
Nox conc (mg/Nm3)	50	40.5	40	36.4	39.5	23.9	40
SO2 mg/Nm3	900	175.3	311.6	150.49	157.78	119.41	158.62
СО		1.3	1	1.1	0.3	0.25	3

Physical Data:

Stack Height (m)	50 m	50 m	50 m	50 m	50 m
Inside Diameter (m)	1.99 m	1.99 m	1.99 m	1.99 m	1.99 m
Stack Area (m²)	3.11m ²	3.11m ²	3.11m ²	3.11m ²	3.11m ²
Flue Gas Temperature (°C)	33 °C	39 °C	36 °C	43 °C	40 °C
Velocity m/sec	5.15 m/sec	7.7 m/sec	7.79 m/sec	6.88 m/sec	7.73 m/sec
Flow m3/hr.	56137.18	00000 0 3/1	04407.00 3/1	72564.02	82343.27
	m ³ /hr	86209.2 m ³ /hr	84127.29 m ³ /hr	m ³ /hr	m ³ /hr

PA I Scrubber	Limiting Standard	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
FA I Sciubbei	Lilliting Standard	30th October	30th November	31st December	30th January		14th Mar
voc (mg/m3)	150	ND	ND	ND	ND	ND	ND
SO2 (mg/Nm3)	50	19.6	24.3	25.89	19.6	14.7	13.4
TPM	150	30.4	35.5	30.4	27.8	33.9	34.6
NOX	50	30.8	32.8	28	29.1	22.9	20
110 1107 05750					_		

ND - NOT DETECTED

Ε

Scrubber Stack Emission Monitoring - PA II

Physical Data:						
Stack Height	(m)	50 m	50 m	50 m	50 m	50 m
Inside Diamete	1.69 m	1.69 m	1.69 m	1.69 m	1.69 m	
Stack Area (n	n²)	2.24 m ²	2.24 m ²	2.24 m ²	2.24 m ²	2.24 m ²
Flue Gas Tempera	ture (°C)	36 °C	40 °C	47 °C	46 °C	38 °C
Velocity m/s	ec	5.25 m/sec	8.8 m/sec	7.34 m/sec	6.53 m/sec	6.46 m/sec
Flow m3/hr	Flow m3/hr.		70963.2 m ³ /hr	55099.45 m ³ /hr	49224.62	49993.95
		m ³ /hr	70963.2 m ⁻ /nr	55099.45 m ⁺ /nr	m ³ /hr	m ³ /hr

PA - II Scrubber	Limiting Standard	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
	Lilling Standard	30th October	30th November	31st December	30th January	28th February	14th Mar
Volatile Organic Acids	150	ND	ND	ND	ND	ND	ND
SO ₂ (ppm)	50	24.5	24.4	25.4	26.9	22	22.8
TPM	150	29.7	39.6	34.3	32.4	36.5	34.6

F Scrubber Stack Emission Monitoring - PA III

Physical Data:

Stack Height (m)	50 m	50 m	50 m	50 m	50 m
Inside Diameter (m)	1.69 m	1.69 m	1.69 m	1.69 m	1.69 m
Stack Area (m ²)	2.24 m ²	2.24 m ²	2.24 m ²	2.24 m ²	2.24 m ²
Flue Gas Temperature (°C)	39 °C	45 °C	37 °C	47 °C	35 °C
Velocity m/sec	5.39 m/sec	5.39 m/sec	7.58 m/sec	6.56 m/sec	6.61 m/sec
Flow m3/hr.	41503.68	61528.32 m ³ /hr	58731.38 m ³ /hr	49320.40	51624.86
	m ³ /hr	01528.32 m/nr	158731.38 m ⁻ /nr	m ³ /hr	m ³ /hr

PA III Scrubber	Limiting standard	Oct-19	Oct-19 Nov-19 Dec		Jan-20	Feb-20	Mar-20
		30th October	30th November	31st December	30th January		14th Mar
Volatile Organic Acids	150	ND	ND	ND	ND	ND	ND
SO ₂ (ppm)	50	22	29.2	27.1	25.7	14.82	15.8
TPM	150	35.1	38	35	30.5	ND	28
Nox	50	38.2	404	34.3	31.2	13.4	20

A Ambient air monitoring ETP

Parameters	Standard	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
Parameters	Standard	30th October	29th November	30th December	29th January	28th February	13th Mar
SO2	80	12.4	12.8	13.4	13.7	14.2	13.9
NOx	80	19.4	20.2	20.7	22.7	25	14.8
PM 10	100	58.3	62.2	64.1	64.7	63.8	62.9
PM 2.5	60	19.3	20.5	21.5	24.6	21.9	22.3
OZONE	180	BDL	BDL	BDL	BDL	BDL	BDL
CO	4	0.22	0.25	0.23	0.28	0.24	0.25
Lead	1	BDL	BDL	BDL	BDL	BDL	BDL
Benzene	5	BDL	BDL	BDL	BDL	BDL	BDL
Benzopyrene	1	BDL	BDL	BDL	BDL	BDL	BDL
Arsenic	6	BDL	BDL	BDL	BDL	BDL	BDL
Nickel	20	BDL	BDL	BDL	BDL	BDL	BDL
NH3	400	BDL	BDL	BDL	BDL	BDL	BDL

B Ambient air monitoring Flaker building terrace area

Parameters	Standard	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20
Parameters	Standard	30th October	29th November	30th December	29th January	28th February	L3th February
SO2	80	12.1	12.8	13.6	13.7	13.9	13.7
Nox	80	19.8	20.5	21.8	22.5	25.2	24.8
PM 10	100	60.2	63.1	64.4	63.1	64.4	64.1
PM 2.5	60	19.6	20	21.2	23.3	22.8	22.4
OZONE	180	BDL	BDL	BDL	BDL	BDL	BDL
CO	4	0.25	0.23	0.25	0.25	0.25	0.24
Lead	1	BDL	BDL	BDL	BDL	BDL	BDL
Benzene	5	BDL	BDL	BDL	BDL	BDL	BDL
Benzopyrene	1	BDL	BDL	BDL	BDL	BDL	BDL
Arsenic	6	BDL	BDL	BDL	BDL	BDL	BDL
Nickel	20	BDL	BDL	BDL	BDL	BDL	BDL
NH3	400	BDL	BDL	BDL	BDL	BDL	BDL

ANNEXURE - II

WORK ROOM EMISSION MONITORING REPORT

				Analysis	s Result			
		Oct-19	Nov-19	Dec-19	Dec-19 Jan-20		Mar-20	
Sr. No.	Parameter							Limiting
		Phthalic Anhydride	Standard					
		Plant	Plant	Plant	Plant	Plant	Plant	
		31/10/2019	30/11/2019	31/12/2019	30/01/2020	28/02/2020		
1	VOC	BDL	BDL	BDL	BDL	BDL	BDL	20 mg/Nm ³
2	TPM (mg/m3)	0.196	0.182	0.172	0.181	0.196	0.196	20 mg/Nm ³

ANNEXURE - II

0 Ambient Noise Level Monitoring Report												
			1									
Date	Oct		Nov			Dec-19		Jan-20		-20	Mar	
	30/10	/2020	29/11	/2019	30/12	/2019	29/01	/2020	28/02	/2020	13/03/2020	
Location	Leq (Day)	Leq	Leq	Leq	Leq (Day)	Leq						
		(Night)		(Night)		(Night)		(Night)	(Day)	(Night)		(Night)
At Factory Boundary :												
L1	65.4	60.9	64.8	56.8	64.6	57.3	64.5	60.1	64.9	58.2	63.2	57.4
L2	62.7	57.8	63.2	58.2	58.2	54.3	65.1	61.9	57.2	55.8	58	54.5
L3	58.5	55.2	62.5	57.8	60.8	56.4	59.8	57.6	62.5	57.4	60.5	56
L4	59.1	56.5	64	59.3	64.3	58.8	60.2	58.7	64.8	59.6	64.5	57.5
L5	68.1	63.7	70.3	65.5	73.4	67.5	68.9	65.2	72.4	68.3	73.1	68.4
L6	62.7	60.6	68.2	65.8	67.8	63.1	65.9	61.5	68.4	64.3	60.4	57.3
L7	67.6	65.4	70.8	67.3	71.7	63.3	67.8	65.7	71.5	67.5	64.8	62.8
Standard	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)
					-	Within	Plant :			-		-
L8	69.8	67.8	74.5	70.3	78.2	71.5	69.9	67.9	72.9	69.2	74.2	68.9
L9	60.3	58.9	60.1	54.2	59.8	55.6	61.5	60.1	61.3	57.4	57.5	53
L10	72.5	70.4	81.5	77.5	78.9	70.5	68.9	67	81.5	76.3	70.3	68.2
L11	69.4	66.7	69.3	63.2	76.3	68.2	69.2	68.5	74.5	70.8	69.7	64.9
L12	73.7	71.9	63.1	59.4	68	60.3	66.7	65.4	63.4	57.2	62.8	57.7
L13	60.5	59.8	62	57.9	64.5	56.4	61.5	59.9	64.1	56.3	64.7	57
Standard	90	(#)	90	(#)	90	(#)	90	(#)	90 (#)		90 (#)	

^(*) As specified in Environment Protection act – schedule II for Industrial Use Ares

^(#) As specified by MOEF

ANNEXURE - II

			Noise Level Su	rvey Report						
				Mo	onth					
	Location	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20			
	Date	30/10/2019	30/11/2019	30/12/2019	29/01/2019	28/02/2020	10/03/2020			
- 1			La	aboratory						
´ I	Chemical Laboratory (middle table)	60.7	62	64.1	62.5	59.2	60.8			
´ I	Chemical Laboratory (last table)	59.8	59.8	60.2	63.7	58	62.5			
c)	Changing room	61.6	58.2	58	61.8	57.8	58.5			
d)	Officer cabin	58.9	56.7	57.8	58.2	57.9	57			
e)	Instrumental Laboratories	57.2	63.5	60.9	57.6	62	62.5			
f)	Micro Laboratories	0.0	0.0	0.0	0.0	0.0	0.0			
II			Operator	cabin (Near PA II)	1					
a)	On table	64.8	63.8	65.9	61.9	58.9	64.5			
Ш			St	ore room						
a)	Near entrance	70.9	60.1	62.5	69.1	62.4	62.8			
b)	Cabin for store supervisor	64.1	57.3	56.2	65.4	58.2	57.8			
١٧			Enginee	ering work shop						
a)	Near entrance	67.6	58.7	60.2	70.7	63	64.3			
b)	Inside cabin on table	63.9	56.6	56.8	65.4	58	58.7			
V			P.	A- I plant						
a)	Near o-Xylene preheaters	66.9	80.5	84.4	68.5	82.5	81.5			
VI	Turbine room PA - I plant									
a)	Near turbine	73.3	79.2	85	83.7	81.5	82			
b)	Compressor	68.9	82.5	83.2	79.1	83.4	84.3			
VII			Cor	ntrol Room						
a)	Door open	67.6	62.5	65.6	67.9	64.8	70.3			

b)	Door closed	61.1	60.7	60.9	64.5	59.7	64.3						
VII				Utilities		-							
a)	Boiler room (Door open)	62.7	63.4	63.2	68.2	60.8	64.6						
b)	(Door closed)	60.1	57	57.4	65.1	57	58.1						
IX	X PA - II turbine room												
a)	Near air compressor	68.8	83.5	81.4	69.2	83.4	80.4						
Х			P.A	\ - II plant									
a)	Near o-Xylene preheaters	66.7	80.6	83.9	67.8	80.8	83.6						
X		PA plant flaker packing											
a)	Flaker panel Room (Door opened)	61.8	63.2	64	62.5	61.2	68.3						
b)	Flaker panel Room (Door closed)	60	59.3	60.5	60.4	65.2	59.6						
c)	Flaker Room	63.1	65.3	66.2	66.2	64.2	62.4						
d)	Warehouse	62.7	67.8	68.4	68.7	70	60.3						
XII			Operator of	cabin (Near PA III)									
a)	Near air boiler	66.9	74.5	73.5	72.2	71.6	74.9						
b)	Near turbine	67.8	78.3	77.2	75.6	78.8	76.8						
c)	Near PA III	69.1	68.4	67	64.9	66.2	63.4						
Limit	t as per Factory Act			9	0								

ANNEXURE - II

Drinking Water Analysis Report

	1						1			1		
		Oct-19			Nov-19			Dec-19			Jan-20	
		31/10/2019)		29/11/2019			31/12/2019)		30/01/2020)
Location	Coliform	E.coli		Coliform	E.coli		Coliform	E.coli		Coliform	E.coli	
	Count/ 100	(Limit:	Remark	Count/ 100	(Limit:	Remark	Count/ 100	(Limit:	Remark	Count/ 100	(Limit:	Remark
	ml	Absent)		ml	Absent)		ml	Absent)		ml	Absent)	
Canteen-1												
(Main	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>
Canteen)						[[-
Canteen-2												
(Contract	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>
Canteen)									_			
PA Control				Abcont	Abcont	notable				Abcont	Abcont	notable
room				Absent	Absent	potable				Absent	Absent	<u>potable</u>
Workshop				Absent	Absent	<u>potable</u>				Absent	Absent	<u>potable</u>
Instrumentatio				Abcont	Abcont	notable				Abcont	Abcont	notable
n				Absent	Absent	<u>potable</u>				Absent	Absent	<u>potable</u>
Admin				Absent	Absent	<u>potable</u>				Absent	Absent	potable
LAB				Absent	Absent	potable				Absent	Absent	potable
MA Control				A1	A1						A1	
Room				Absent	Absent	<u>potable</u>				Absent	Absent	<u>potable</u>
PA Bagging	A 1 4	A1	4 - 1-7	A1	A1		A 1	A1 /		A 1 4	A1 /	
Section	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>	Absent	Absent	<u>potable</u>
	Canteen-1 (Main Canteen) Canteen-2 (Contract Canteen) PA Control room Workshop Instrumentatio n Admin LAB MA Control Room PA Bagging	Count/ 100 ml Canteen-1 (Main Absent Canteen) Canteen-2 (Contract Canteen) PA Control room Workshop Instrumentatio n Admin LAB MA Control Room PA Bagging Absent	Coliform Count/ 100 (Limit: Absent) Canteen-1 (Main Canteen) Canteen-2 (Contract Canteen) PA Control room Workshop Instrumentatio n Admin LAB MA Control Room PA Bagging Coliform E.coli (Limit: Absent) Absent Absent Absent Absent Absent Absent Absent Absent Absent Absent Absent Absent Absent Absent	Location Coliform Count/ 100 (Limit: Absent) Canteen-1 (Main Canteen) Canteen-2 (Contract Canteen) PA Control room Workshop Instrumentatio n Admin LAB MA Control Room PA Bagging Absent Coliform E.coli (Limit: Absent) Absent Absent Absent Absent Absent Absent Absen	Location Coliform Count/ 100 (Limit: Absent) Canteen-1 (Main Canteen) Canteen-2 (Contract Canteen) PA Control room Workshop Instrumentatio n Admin LAB MA Control Room PA Bagging Absent Absent	Location Coliform Count/ 100 (Limit: Absent) Canteen-1 (Main Canteen) Canteen-2 (Contract Canteen) PA Control room Workshop Instrumentatio n Admin Admin LAB MA Control Room PA Bagging Absent Absent	Location Coliform Count/ 100 (Limit: Absent) Canteen-1 (Main Canteen) Canteen-2 (Contract Canteen) PA Control room Workshop Instrumentatio n Admin Admin LAB MA Control Room PA Bagging Absent Ab	Location Coliform Count/ 100 E.coli (Limit: Absent) Remark Coliform Count/ 100 (Limit: Absent) Remark Coliform Count/ 100 (Limit: Absent) Remark Coliform (Limit: Absent) Remark Count/ 100 (Limit: Absent) Remark Count/ 100 MI Masent Mase	Location Location Coliform Count/ 100 Count/ 100 (Limit: Main Count) Canteen-1 (Main Canteen) Canteen-2 (Contract Canteen) PA Control room Morkshop Instrumentation n Admin LAB MA Control Room PA Bagging PA Bagging PA Bagging PA Bagging Absent Absent Absent Absent Absent Absent Coliform Count/ 100 (Limit: Absent) Remark Coliform (Limit: Absent) Remark Coliform (Limit: Absent) Remark Count/ 100 (Limit: Absent) Remark Count/ 100 (Limit: Absent) Absent Absent	Location Coliform County 100 (Limit: Absent) Absent Abse	Location Coliform Count 100 m E.coli (Limit: Absent) Remark Count 100 m Remark Cou	Location Location Location Location Location Location Coliform Count/ 100 Coliform Count/ 100 MI Count/ 100 MI Absent) Remark Absent Abse

Drinking water analysis report

			_				
	Feb-20			Mar-20			
	28/02/2020		13/03/2020				
Coliform Count/ 100 ml	E.coli (Limit: Absent)	Remark	Coliform Count/ 100 ml	E.coli (Limit: Absent)	Remark		
Absent	Absent	potable	Absent	Absent	potable		
Absent	Absent	potable	Absent	Absent	potable		
			Absent	Absent	potable		
			Absent	Absent	<u>potable</u>		
			Absent	Absent	potable		
			Absent	Absent	potable		
			Absent	Absent	potable		
			Absent	Absent	potable		
Absent	Absent	potable	Absent	Absent	potable		

ANNEXURE - II

	Effluent Analysis Reports								
Date	Date Oct-19 Nov-19 Dec-19 Jan-20 Feb-20					Mar-20	Limiting Standard (*)		
	31/10/2019	29/11/2019	31/12/2019	30/01/2020	29/02/2020	10/03/2020			
pН	7.28	7.24	6.77	6.79	7.87	8.22	5.5 to 9.0		
Suspended Solids	36	46	50	42	36	40	not to exceed 100		
Biochemical Oxygen Demand	14	80	14	16	12	86	not to exceed 100		
Chemical Oxygen Demand	39	220	50	60	60	242	not to exceed 250		
Oil & Grease	BDL	BDL	BDL	BDL	BDL	BDL	not to exceed 10		
Ammonical Nitrogen as N	8.6	2.5	2.8	2.8	1.12	BDL	not to exceed 50		
Bio-assay	90%survival of fish after 96 hr in 100% effluent	90%survival of fish after 96 hr in 100% effluent	90%survival of fish after 96 hr in 100% effluent		90%survival of fish after 96 hr in 100% effluent	90%survival of fish after 96 hr in 100% effluent	90%survival of fish after 96 hr in 100% effluent		
	100% effluent	100% effluent	100% effluent	100% effluent	in 100% effluent	effluent			

survival

(*) Standard for discharge in Public Sewers
All parameters and limits except pH are in mg / lit.

BOD is expressed in the terms of 3 days and @ 27° C.

ANNEXURE – III

Data on Water Consumption Period: Oct 2019 March 2020

Month	Consumption (M³)/month	Consumption (M ³)/day
Oct 2019	77852	2511
Nov 2019	82780	2759
Dec 2019	93210	3007
Jan 2020	93950	3031
Feb 2020	73390	2531
March 2020	72170	2328
AVERAGE	82825	2695

EFFLUENT GETERATED Period: Oct 2019 March 2020

CONSENTED EFFLUENT DISCHARGE TO CETP-686 M3/DAY

Month	Discharge to CETP (M³)	EFFLUENT DISCHARGED M3/DAY
Oct 2019	10154	338
Nov 2019	10523	351
Dec 2019	9719	313
Jan 2020	9799	316
Feb 2020	9454	326
March 2020	4017	130
AVERAGE	8944	296

ANNEXURE -IV

Data on Residue Generation Period Oct 2019 - March 2020

Month	PA Residue MT	MA residue generation MT
Oct 2019	73.54	198.36
Nov 2019	88.92	158.7
Dec 2019	80.33	177.41
Jan 2020	101.55	172.3
Feb 2020	110.32	167.02
March 2020	73.24	152.44
AVERAGE	87.98	171.04

शास्तीरा डाक

India Post

भारतीय डाक

India Post

EMCO0667409IN IVE:6977000667409 SP KALAMBOLI HODE S.O (410218) Counter No:1.02/12/2019.11:36

TO: THE DIRECTOR, MINISTRY OF EINVI

PIM:110003, Lodi Road HO

From: I G PETROCH. I 2 MIDC

Wi:760ams

Ant:141.60(Cash)Tax:21.60

(Track on www.indiapost.gov.in)

(Dial 1800 266 6868)

EMODO667412TN IVR:6977000667412
SP KALAMEDLI MODE S.D <410218>
Counter Mo:1.02/12/2019.11:36
To:CENTRAL FULLU.PARIVESH BHAVAN
PIN:390023. Subhandura SD
From:I G PETROCH.T 2 MIDC
Wt:750oms
Ant:106.20(Cash)Tax:16.20
<Track on www.indiapost.gov.in>
CDial 1800 266 4848>

G RETHICOHEMICALS LITTE

Date: 2nd December, 2019

The Director Ministry of Environment, Forest & Climate Change, Indira Paryawaran Bhavan, Aliganj, Jorbagh Road, New Delhi - 110 003

Sub: Submission of Six Monthly Environmental Clearance Compliance Status Report.

Ref.: Environmental clearances granted for expansion of petrochemical unit, by

MOEF & CC vides clearance no.

PA-I EXPANSION EC NO-J-11013/14/2007-IA II (I) dated: 12th June, 2007

2) PA-II EC NO -J-11012/78/96-IA dated 20th June 1997

- PA-II & BENZOIC ACID EC NO- J-11011/994/2007/I A (II) I, Dated: 03.12.2009
- PA-IV, MA-IV, BENZOIC ACID EXPANSION-PLASTICIZER EC NO J-1011/73/2016-IA-II (I), Dated: 18th July, 2017 & amendment in same is received on 20th February 2018
- 5) MA-III ECNO -j-11011/986/2007-IA-II(I) dated 2nd April 2008

Dear Sir,

With reference to the above we are submitting herewith our half yearly compliance status report as per condition stipulated in environmental clearance for period of April, 2019 - September 2019. We hope the above is to your satisfaction.

Thanking You,

Yours faithfully

FOR L. G. PETROCHEMICALS LTD

(AJIT BAGADE)

PRESIDENT - OPERATIONS

CC to:

 The CCF, Regional Office, Western Region, Ministry of Environment, Forests & Climate Regional Office (WCZ), Ground Floor, East Wing, New Secretariat Building, Civil Lines, Nagpur- 440001

 The Member Secretary, Maharashtra Pollution Control Board, 3rd floor, Kalpataru Point, Sion, Mumbai - 400 022.

 Central Pollution Control Board, Parivesh Bhavan, App. VNC Ward office No. 10, Subhanpura, Vadodara-390023.

Scanned with CamScanner

K SABOO

From:

Sent: To:

JK SABOO <jksaboo@igpetro.com>

Subject:

Monday, December 02, 2019 12:48 PM eccompliance-mh@gov.in

Attachments:

Submission of Six Monthly Environmental Clearance Compliance

Status Report.

EC COMP REPORT APRIL-SEP19 (2).pdf

The Director Ministry of Environment, Forest & Climate Change, Indira Paryavaran Bhavan, Aliganj, Jorbagh Road,

Sub: Submission of Six Monthly Environmental Clearance Compliance Status

Ref.: Environmental clearances granted for expansion of petrochemical unit, by MOEF & CC vides clearance no.

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2. The Member Secretary, Maharashtra Pollution Control Board, 3rd floor, Kalpataru Point, Sion, Mumbai - 400 022.

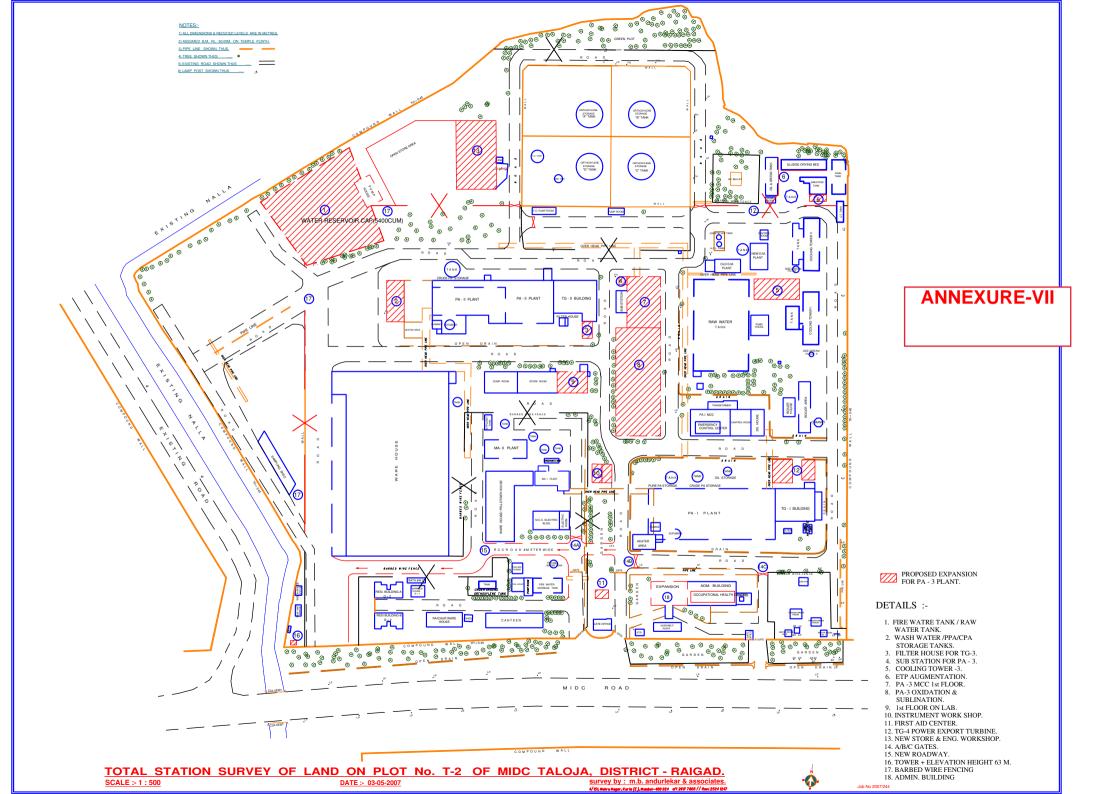
ANNEXURE - VI

Photographs of Raw Material Storage









ANNEXURE VIII

Note on Occupational Health Surveillance Programme & Proper house keeping and adequate occupational health programme

- 1. All employees and contract employees are undergoing bi-annually medical check up every year in the month of January and July through Certifying Surgeon appointed by State Government of Maharashtra.
- 2. These medical check ups includes general medical examination, weight, height, eye sight, Blood Pressure, lung function test, routine blood examination, routine urine examination and X-ray once in a year.
- 3. Medical check up reports are available since 2006. As due to flood in July, 2005 all records since commissioning of the plant at Taloja have been lost.
- 4. Pre-employment medical check up is being carried out for each new recruitee.
- 5. Employees if meets with any accident or fall sick during the working ours, such employees is admitted or giving treatment in Dr. Gandhi's Hospital, Panvel located at about 14 KM from factory.
- 6. Full time appointed qualified doctor is appointed as medical officer and is available in factory during general shift. First aid facility is provided at the factory and managed by a whole time during in the General shift. During wee hours first aid Center is looked by mail nurse.
- 7. First aid centre is equipped with oxygen cylinder, Breathing Apparatus and essential medicines.
- 8. Ambulance is stationed at factory for all 24 hours and equipped with 2 structures and 2 oxygen cylinders and other accessories.
- 9. First aid training programmes are conducted every alternative month and about 70 employees trained in first aid.
- 10. First aider training of employees is being conducted by St. Johns Ambulance Institute, which has nation wide network. Retraining of first aider training is being carried out.

IG PETROCHEMICALS LTD, TALOJA ANNEXURE-IX

O&M BUDGET FOR YEAR 2019-20

SR NO.	DESCRIPTION	WORK	BGDGET FOR THE YEAR 2020-21 rs lakh
		Operation	15.58
1	ETP	Chemicals	16.76
'	= 1 =	Rep & Maint	20.00
		Total	52.34
		Operation	30.00
2	DOMEE (6 months)	Chemicals	10.00
2	RO/MEE (6 months)	Rep & Maint.	20.00
		Total	60.00
3	Analysis charges of MOEFF approved lab & their services		27.00
		Process plant	103.74
4	Solid waste disposal	RO/MEE solid waste (6 months)	40.00
	to MWML	Medical waste	0.50
		Total	144.24
5	Occupational health center & safety		45.75
TO	TAL BUDGET FO	OR 2019-20	329.33

ANNEXURE-X

THE FREE PRESS JOURNAL - Mumbai - Saturday June 30, 2007

PUBLIC ANNOUNCEMENT

The proposed debottlenecking and reservant expension of merufacturing capacity at 1. G. Petrocherricas Ltd's plant at 1.2. MIDC. Taloja. 410208 9 Ost. Raiged, has been accorded environmental clearance by The Ministry of Environment & Forests, Govt, of India, Copies of the clearance are evaluable with the Cearance are available with Maharashira. Polution Confol Board and on ministry web site http://envfo.n/c.in

जाहीर सूपना भारत सरकारच्या वन व प्रविष्ण मजलवाने आयु जी, येट्रोकेपिकस्स ति ही - १ एम आय. ही सी. तळाजा ८ ४१०२०८ जि. रायग्ड येथील कारलाच्याच्या निर्माणन यत्रमुघारणा च त्यामुळे होणीची उत्पादन बाढीस मान्यता दिली आहे. नात्यताच्ये महाराष्ट्र बंदुषण विकास मढळ व वन / पर्यावरण महालयाओं वेबसाईट http://envior.nic.in पेथे उपलब्ध आहें

PUBLIC ANNOUNCEMENT

The Proposed Expansion of Percentents and synthetic organic chemicals manufacturing feelily at Plot No. T-2, Taloja Industrial Area, MIDG Teloja. Det Ralgad by I G Pertochemicals List has been accorded Emerometed Clearance by the Ministry of Environments Clearance by the Ministry of Environment. Forest & Climate Change ride letter no. J-11011773/2016-1041 (I) dated 20th February 2018. Copy of the seed environments described in available with Malayassinta Polation Control Board & on website of the Medification of the Ministry of the seed environments are provided to the Ministry of the Seed of the Ministry of the Ministry of the Ministry of the Seed of the Ministry of the Minist

I G Petrochemicais Ltd. Authorized Signatory

८ ज्ञानशातिक मुंबई, शनिवार, ३ मार्च २०१८

जाहीर नोटीस

सर्व सर्वाधितांना माहिटी देण्यात चेते की, प्लॉट क्रमांक टी-२, तळोजा एम, आख.दी.सी., जिल्हा रायगढ, महाराष्ट्र येथील आव, जी. पेटोकेमिकलस लि. द्वारा प्रस्तावित प्रकल्प, कृत्रिम संद्रिय रासायनिक उत्पादन मुविधेश्या संबंधित असून चा प्रकल्पाला पर्यावरण वन एव जलवायु परिवर्तन मंत्रालय, भारत सरकार (MoEF & CC) समितीने संमती संदर्भ अक्षर क्र. J-11011/ 73/2016-IA-II (I), दिनांक २+ फेब्रुवारी २०१८ प्रमाणे दिली आहे. सदर पर्यावरणीय समंती प्रप्राची प्रत महाराष्ट्र प्रदूषण निवंडण मंडळाकडे तसेच मंत्रालयाच्या पर्यावरणीय विभागाच्या http://environmentclearance.nic.in/onlin esserchmodi assic?pid-ECAmendgrant या संकेत स्थळाबा उपलब्ध आहे.

आय. जी. पेट्रोकेमिकलम लि. अधिकत सहीधारक

ANNEXURE - XI

EFFLUENT TREATMENT PLANT OVERVIEW

1. <u>Description:</u>

1.1 Primary Treatment

In the Primary Treatment Section the process effluent will be first passed through an Oil & Grease separation tank. After correction of pH with HCl, the neutralised Process effluent will be further coagulated with Ferrous Sulphate and neutralised with Hydrated Lime. After flocculation with a Polyelectrolyte the effluent will be clarified in a Primary Clarifier and will be collected in Trickling Filter Feed Sump for further secondary treatment.

1.2 Secondary Treatment

The clarified effluent from the Trickling Filter Feed sump will be pumped to the Trickling Filter as biodegradation polishing treatment. The anaerobically anoxically biodegraded effluent will be passed through a clarifier to separate the biomass and clarified effluent will be fed to the aerobic biodegradation treatment from where the effluent with biomass will be clarified of biomass in a secondary clarifier.

The domestic effluent generated on the premises will be transferred to the aeration tank for biodegradation as well as a source of biomass and nutrients.

1.3 Tertiary Treatment

The clarified effluent from the secondary clarifier will be treated though a Pressure Sand Filter and an Activated Carbon Adsorber. The treated effluent will then be collected in the final treated effluent collection sump for discharge to MIDC sewer for further treatment at Taloja CETP as a Phase I activity.

The Phase II activity will comprise of further treating the ETP Treated Effluent by 2 stage Reverse Osmosis System. The Permeate generated will be recycled and reused in the process plant for suitable activity while the Reject generated will be evaporated to separate the salt which will be landfilled at the authorised Secured Landfill site.

1.4 Reverse Osmosis Systems

The treated effluent from ETP and the utility effluent from CT and DM will be combined Upgradation of ETP including Phase II for proposed PA – IV & Plasticizer together and fed to Ultra Filtration (UF) and Reverse Osmosis (RO) system. There will be 2 parallel equal streams for UF/RO for operational

flexibility. It is envisaged that 2 stage Reverse Osmosis systems complete with all peripherals will be required for maximum recovery of reusable permeate. The permeate will be recycled and reused depending upon the quality of permeate and suitability of reuse in the process.

The Reject from both the RO Systems will be evaporated in the Multi Effect Evaporator and the salt separated will be sent for Secured Landfill. The Condensate will be treated in the ETP.

1.5 Multi Effect Evaporator

A multiple effect evaporator will be provided to treat RO Rejects as well as to separate salt from the MA Plant Caustic Neutralised effluent and Heater Scrubber neutralized effluent. The condensate will require further treatment and will therefore be treated in the ETP. The evaporator will be followed by agitated thin film dryer to ensure conversion of the slurry to almost dry solids. The salt thus separated will be disposed off to secured landfill.

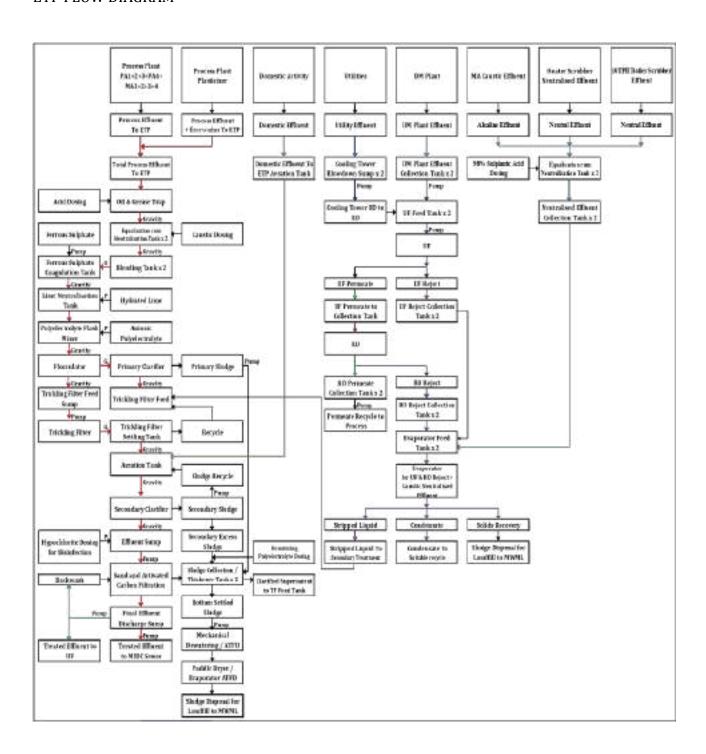
1.6 Sludge Handling

Sludge from sludge collection tank is pumped to dewatering system where the dry sludge is collected in bags and the filtrate flows via drain to Trickling filter sump. Sludge is disposed to sludge disposal site CHWTSDF, Taloja.

Details of various units provided in ETP are as below:

Sr. No	Name of Unit	Size m x m x m	Nos	Total Liquid Volume/ Plan Area	МОС
1	Oil and grease removal	10 x 1.5 x 3	1	45	RCC with epoxy
2	Equalization Tank For Process	6.5 x 5 x 3	2	195	
3	Equalization Tank For DM	6.5 x 5 x 3	2	195	
4	CT Blowdown Sump	8x 5 x 3	2	240	
5	Equalization Tank For MA Caustic Neutralized Effluent &Heater Scrubber Neutralized Effluent	6 x 3 x 2	2	72	RCC with Epoxy
6	Blending tank	6 x 6 x 3	2	216	RCC with Epoxy
7	RO feed tank	9 x 9 x 3	4	972	RCC with Epoxy
8	Evaporator feed tank	6 x 6 x 2.5	2	180	RCC with Epoxy
9	Ferrous Sulphate Coagulation Tank	1 x 1 x 1	1	1	RCC with Epoxy
10	Lime Neutralization Tank	1.5 x 1.5 x 1.5	1	2.25	RCC with Epoxy
11	Polyelectrolyte Flash Mixer	0.5 x 0.5x 0.5	1	0.13	PP/HDPE
12	Flocculator	1.25 dia x 1.5	1	1.8	MS EP
13	Primary Clarifier	3 dia x 2.5	1	17.7	RCC
14	Trickling Filter Feed Tank	7 x 7 x 3	1	147	RCC
15	Trickling filter	10 dia x 5	1	393	RCC
16	Trickling Filter Settling Tank	4x 4 x 3	1	48	RCC
17	Aeration Tank	10 x 10 x 4.5	1	450	RCC
18	Secondary Clarifier	6 dia x 3	1	85	RCC
19	Sludge collection tank	2.6 dia x 3	2	32	RCC
20	Treated Effluent PSF feed sump	5 x 5 x 2.5	1	63	RCC
21	Hypochlorite disinfection tank	2 dia x 2	1	6	RCC with epoxy/tiling
22	Final treated effluent sump (UF Feed)	10 x 10 x 3	1	300	RCC covered tank
23	UF Permeate (RO 1 feed)				RCC covered tank
24	RO Permeate tank	8 x 8 x 3	4	768	RCC covered tank
25	RO Reject Stage 2	5 x 4 x 3	2	120	RCC covered with lining /tiling
26	Evaporator plan area	25 x 7.5	1	187.5	

ETP FLOW DIAGRAM



ANNEXURE – XII

MPCB DISPLAY BOARD



MPCB DISPLAY BOARD

	Bour		PARA	METER		RIDED L	IMITS AC	TUAL RESU
	HOIL	en /		r abora real so:	160 mg/M 1700 mg/M 450 mg/M 200 mg/M	Vers⊒ toorf	CREATE TO SERVICE	manda 2
M	HEAT			TPM ROZ HOX CO	100 mg/No 1700 mg/No 460 mg/No 200 mg/No	mad torth	#/# ##	
	****	ER 2	1	7PM 802 HOH CO	100 mg/M 1700 mg/N 450 mg/M 200 mg/M	ėmii yarali mii mark	A CALADIA CALIFORNA A CALADIA A CALADIA A CALADIA	THE REAL PROPERTY.
				BGZ HO: TGC TFM	850 mg/No 350 mg/No 450 mg/No 80 mg/No	ed tools	177 db.1	
	1000	RUSSER		BOJ HO4 FDC TPM	1700 mg N 450 mg No 180 mg No 100 mg No	era everen. era everen. era everen.	1077 ST 10 SE 10 S	
	193	3.00		HO:	450 mg No	NO visefilla	DOM: NO.	A TRANSPORTER
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one	EATTON LINDS	R HAZARDOWS V	NASTE (MA VAL VE SITI SIT	TPM 502 HOR TPM MAGENERIT & JE HITO CATEBORY OF WASTE	100 mg Nm RC ppm SO ppm 100 mg Nm 10	ADDR OF STORAGE	ON DIPOSAL DATE AND METHOD	CUMULATIVE DISPOSAL
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	EATTON LINDS	TYPE DE WATER DE STATE DE STAT	MAGTE (MA VAL)	TPSE SOZ HODE TYPM INADERPENT B IS SPTO OF WASTT BORY JA1 JES	100 mg Nm RD ppm SO ppm SO ppm SO ppm SO ppm SO mg Na SO	ADDR OF STORAGE	ON DIPOSAL DATE AND METHOD	CUMULATIVE STATE S
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Mumbai Waste Management Ltd.

Plot No. P.32 & Port, MIDC Taloja, Tal. Panver, Dist. Raigad. Maharashtra 410 208. India Phone: 8422877163 / 65 / 7710082601 Phone: 7504992789 / 90 / 91 / 92 & 93 Email: mbdmwml@saraky.com

www.mumbaiwastemonagement.com CIN: U90001TG2001PLC037829

31st March 2020

M/s. I G Petrochemicals Limited T2 – MIDC, Taloja Industrial Area, Dist. Raigad, Panvel – 410 208 Tel no. 022- 3928 9100

Membership No. MWML- HzW - TAL- 946

Kind Attn: Mr. Dhairyasheel Shinde

Dear Sir,

We are pleased to extend your Membership Registration up to 31st March, 2021.

Kindly complete all the pending formalities to enable waste collection logistics within this period.

Please do contact us for any further details.

Thanks & Best Regards,

for Mumbai Waste Management Ltd.

Somnath Malgar Project Head

Certified by DS

NABL Certificate No.: TC -7166 ISO 9001:2015 | ISO 14001:2015 | OHSAS 18001:2007 C. No. FS 570487 | C. No. EME 570497 | C. No. OHS 570500 Corporate Office:
Romky Enviro Engineers Ltd.
Romky Grandiose Floor, 12, 13, Romky Tower Complex,
Gochibowli Hyderabad - 500 032.
Tol. 040 2301 5000 (40 (ines) • Fax: 040-2330 2353 • Website: www.ramey.com



Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

Form 4

See rules 6(5),13(8),16(6) and 20(2) of Hazardous and other wastes 2016

FORM FOR FILING ANNUAL RETURNS

[To be submitted to state pollution control board/pollution control committee by 30th June of every year for the preceeding period April to march]

Unique Application Number:

MPCB-HW_ANNUAL_RETURN-0000010761

Submitted for Year:

2019

1. Name of the generator/operator of facility

I. G. Petrochemicals Ltd.

Address of the unit/facility

Plot T-2, MIDC Taloja, MIDC Industrial Area

Panvel, Navi Mumbai- 410208.

1b. Authorization Number

Date of issue

Submitted On:

28-06-2019

Date of validity of consent

Formate1.0/BO/CAC-Cell/UAN No 30425/2nd CAC/1806000105 Date

_2/6/2018

Telephone

2239289100

Jun 2, 2018

Jan 1, 1970

2. Name of the authorised person

MR. J. K. Saboo (Executive Director)

Full address of authorised person

Plot T-2, MIDC Taloja, MIDC Industrial Area

Panvel, Navi Mumbai- 410208.

Fax

2239289148

Email

jksaboo@igpetro.com

3. Production during the year (product wise), wherever applicable

Product Type *	Product Name *	Consented Quantity	Actual Quantity	UOM
Petrochemicals	Phthalic Anhydride	169110.00	158445.8	MT/A
Petrochemicals	Benzoic Acid	1000.00	602.075	MT/A
Petrochemicals	Maleic Anhydride	6500.00	4566.5	MT/A

PART A: To be filled by hazardous waste generators

1. Total Quantity of waste generated category wise

Type of hazardous waste	Wate Name	Consented Quantity	Quantity	UOM
1.2 Tarry residues and still bottoms from distillation	Still bottoms from distillation process	4055.80	3255.671	MTA
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	Discarded containers / barrels	8.70	2.8	MTA
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	filter bags	190.00	140	numbers/anum
35.3 Chemical sludge from waste water treatment	Chemical sludge from waste water treatment	18.00	16.29	MTA
36.2 Spent carbon or filter medium	Spent carbon	23.70	1.91	MTA

37.2 Ash from incinerator and flue gas cleaning residue	Ash from incineration of hazardous waste, flue gas cleaning residues	9.50	1.9	MTA
1.6 Spent catalyst and molecular sieves	Spent catalyst and molecular sieves	80.00	22.91	MTA
5.1 Used or spent oil	Used / spent oil	35.00	7.7	MTA
15.2 Discarded asbestos	Discarded asbestos	43.00	16.58	MTA
1.4 Organic residues	Organic residue from tank cleaning	36.00	82.76	MTA
2. Quantity dispatched category wise.				
Type of Waste 33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	Quantity of waste 2.8	UOM MTA	Dispatched to Disposal Facility	Facility Name M/s. Mumbai Waste Management Limited (MWML) - Incineration
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	140	numbers/anum	Disposal Facility	M/s. Mumbai Waste Management Limited (MWML) - Incineration
35.3 Chemical sludge from waste water treatment	16.29	KL/Anum	Disposal Facility	M/s. Mumbai Waste Management Limited (MWML) - Incineration
36.2 Spent carbon or filter medium	1.91	MTA	Disposal Facility	M/s. Mumbai Waste Management Limited (MWML) - Incineration
37.2 Ash from incinerator and flue gas cleaning residue	1.9	MTA	Disposal Facility	M/s. Mumbai Waste Management Limited (MWML) - Incineration
1.6 Spent catalyst and molecular sieves	22.91	MTA	Disposal Facility	M/s. Mumbai Waste Management Limited (MWML) - Incineration
5.1 Used or spent oil	7.7	MTA	Recycler or Actual user	Poonam Petrochem Pvt. Ltd. Recycle/Sell
15.2 Discarded asbestos	16.58	MTA	Disposal Facility	M/s. Mumbai Waste Management Limited (MWML) - Incineration
1.4 Organic residues	82.76	MTA	Disposal Facility	M/s. Mumbai Waste Management Limited (MWML) - Incineration
3. Quantity Utilised in-house,If any				
Type of Waste	Name of Waste	Quantity of Waste	UOM	
1.2 Tarry residues and still bottoms from distillation	Still bottoms from distillation process	3255.671	MTA	
4. Quantity in storage at the end of the year				
Type of Waste	Name of Waste	Quantity of Waste	UOM	
1.2 Tarry residues and still bottoms from distillation	Still bottoms from distillation process	0	MTA	
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	Discarded containers / barrels	0	MTA	
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	filters	0	MTA	
35.3 Chemical sludge from waste water treatment	Chemical sludge from waste water treatment	0	МТА	

36.2 Spent carbon or filter medium	Spent carbon	0	MTA
37.2 Ash from incinerator and flue gas cleaning residue	Ash from incineration of hazardous waste, flue gas cleaning residues	0	MTA
1.6 Spent catalyst and molecular sieves	Spent catalyst and molecular sieves	0	MTA
5.1 Used or spent oil	Used / spent oil	0	MTA
15.2 Discarded asbestos	Used / spent oil	0	MTA
1.4 Organic residues	Organic residue from tank cleaning	0	MTA

PART B: To be filled bt Treatment, storage, and disposal facility operators

1.Total Quantity received UOM State Name

NA KL/Anum

2. Quantity in stock at the beginning of the year

NA KL/Anum

3. Quantity treated UOM

NA KL/Anum

4. Quantity disposed in landfills as such and after treatment

Direct landfilling **UOM** NA KL/Anum Landfill after treatment **UOM** NA KL/Anum 5. Quantity incinerated (if applicable) **UOM** NA KL/Anum 6. Quantiry processed other than specified above UOM KL/Anum 7. Quantity in storage at the end of the year. иом NA KL/Anum

PART C: To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year

Waste Name/Category	Country Name	State Name	Quantity of waste received from domestic sources	Quantity of waste imported(If any)	Units
NA			NA	NA	KL/Anum

2. Quantity in stock at the beginning of the year

Waste Name/Category Quantity UOM
NA NA KL/Anum

3. Quantity of waste recycled or co-procesed or used

Name of WasteType of WasteQuantityUOMNANANAKL/Anum

4. Quantity of products dispatched (wherever applicable)

Name of productQuantityUOMNANAKL/Anum

5. Total quantity of waste generated

Waste name/categoryquantityUOMNANAKL/Anum

6. Total quantity of waste disposed

Waste name/categoryquantityUOMNANAKL/Anum

7. Total quantity of waste re-exported (If Applicable)

Waste name/categoryquantityUOMNANAKL/Anum

8. Quantity in storage at the end of the year

Waste name/categoryquantityUOMNANAKL/Anum

Personal Details

PlaceDateDesignationTaloja2019-06-28Executive Director



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MAHARASHTRA POLLUTION CONTROL BOARD

Tel: 24010706/24010437

Fax: 24023516

Website: http://mpcb.gov.in Email: cac-cell@mpcb.gov.in



Kalpataru Point, 2nd and 4th floor, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E), Mumbai-400022

RED/L.S.I (R57)

Date: | 6 03 2020

No:- Format1.0/CAC/UAN No.0000081902/CO -200300 032

To,

M/s I G Petrochemicals Ltd., Plot Nos. T-1 & T-2, Taloja Industrial Area, MIDC Taloja, Tal. Panvel, Dist. Raigad - 410 208.

Sub: Grant of 1st Consent to Operate for expansion (part) and amalgamation with existing Consent to Operate.

Ref:

- Environment Clearance accorded by MoEF&CC, Gol vide F.No. J-11011/73/2016-IA-II(I) dtd. 18/07/2017.
- Consent to Establish accorded by Board vide No. Format 1.0/BO/CAC-Cell/UAN No. 0000036672/2nd CAC-1808000654 dtd. 16/08/2018.
- Consent to Operate renewal accorded by Board vide No. Format 1.0/BO/CAC-Cell/UAN No. 0000076454/CO-1911000126 dtd. 02/11/2019.
- Minutes of Consent Appraisal Committee meeting held on 30 & 31/01/2020.

Your application No.MPCB-CONSENT-0000081902 Dated 24.10.2019

For: grant of Consent to Operate under Section 26 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 6 of the Hazardous & Other Wastes (Management & Transboundary Movement) Rules 2016 is considered and the consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

- The consent to operate is granted for a period up to 31/08/2021
- The capital investment of the project is Rs.1132.18 Crs. (As per undertaking submitted by pp Existing-Rs. 826.93 Crs + Expansion/Increase in C.I. - Rs. 305.25 Crs)
- Consent is valid for the manufacture of:

Sr No	Product	Maximum Quantity	ИОМ
Pro	ducts		
1	MALEIC ANHYDRIDE	7660	MT/A
2	PHTHALIC ANHYDRIDE	222110	MT/A
3	BENZOIC ACID	1500	MT/A
4	Power (Transmitted to Grid)	2.5	MW

I G PETROCHEMICALS LTD./CO/UAN No.MPCB-CONSENT-0000081902

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4. Conditions under Water (P&CP), 1974 Act for discharge of effluent:

Sr No	Description	Permitted (in CMD)	Standards to	Disposal Path
1,	Trade effluent	791	As per Schedule-I	Recycle treated effluent into process, cooling tower make up, firefighting, utility purposes etc. and restrict discharge of 220 CMD treated effluent into CETP
2.	Domestic effluent	36	As per Schedule-I	As above

5. Conditions under Air (P& CP) Act, 1981 for air emissions:

Sr No.	Stack No.	Description of stack / source	Number of Stack	Standards to be achieved
1	S-1	Boiler (3 Nos.)	1	As per Schedule -II
2	S-2	Hot Oil Heaters (2 Nos.)	1	As per Schedule -II
3	S-3 to S-10	Process Vents (8 Nos.)	1	As per Schedule -II
4	S-11	D.G. Set (2000 KVA)	1	As per Schedule -II
5	S-12	Hot Oil Heater/Thermal Oxidizer(TO)	1	As per Schedule -II
6	S-13	Process Scrubber	1	As per Schedule -II
7	S-14	PA De-Dusting filter	1	As per Schedule -II
8	S-15	D.G. Set (2500 KVA)	1	As per Schedule -II

6. Non-Hazardous Wastes:

Sr No	Type of Waste	Quantity	UoM	Treatment	Disposal
1	Debris during maintenance activities like insulation/packing material/scrap iron etc.	8.5	MT/M		Sale to Auth. Party/ CHWTSDF
2	Biological sludge from waste water treatment	35	MT/M	NA	Used as manure for gardening

Conditions under Hazardous & Other Wastes (M & T M) Rules 2016 for treatment and disposal of hazardous waste:

Sr No	Category No./ Type	Quantity	UoM	Treatment	Disposal
1	1.2 Tarry residues and still bottoms from distillation	5467.8	MT/A	Incineration	Used as fuel in oil heater/thermal oxidizer
2	1.4 Organic residues	48	MT/A	Incineration	CHWTSDF
3	1.6 Spent catalyst and molecular sieves	90	MT/A	Incineration	Sent back to Manufacturer/ CHWTSDF
4	5.1 Used or spent oil	45	MT/A	Recycle	Sale to Auth. Party/ Recycler/ Re-processor

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Sr		Quantity	UoM	Treatment	Disposal
5	33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	1240	Nos./Y	Reuse/ Recycle	Washed & reuse
6	35.3 Chemical sludge from waste water treatment	18	MT/A	Secured Landfill	CHWTSDF
7	37.2 Ash from incinerator and flue gas cleaning residue	9.5	MT/A	Secured Landfill	CHWTSDF
8	Bio-Medical Waste	12	Kg/M	Incineration	CBMWTSDF
9	37.3 Concentration or evaporation residues	3000	MT/A	Secured Landfill	CHWTSDF
10	36.2 Spent carbon or filter medium	93.7	MT/A	Incineration	CHWTSDF
11	15.2 Discarded asbestos	43	MT/A	Secured Landfill	CHWTSDF
12	Sodium Sulphate	900	MT/A	Recycle	Sale to Auth. Party/ Recycler/ Re-processor/ CHWTSDF
13	Phthalic Acid	800	MT/A	Recycle	Sale to Auth. Party/ Recycler/ Re-processor/ CHWTSDF
14	Mono Ester Salts	3000	MT/A	Recycle	Sale to Auth. Party/ Recycler/ Re-processor/ CHWTSDF
15	37.1 Sludge from wet scrubbers	5	MT/A	Secured Landfill	CHWTSDF
16	Discarded Bags used for Hazardous Chemicals	2.5	MT/A	Incineration	CHWTSDF

8. Conditions under Batteries (Management & Handling) Rules, 2001:

Sr No	Type of Waste	Quantity	UoM	Disposal Path
1	Battery Waste	100.00	Nos./Y	Sent back to Manufacturer

Specific Conditions for used Batteries:

- i. The applicant shall ensure that used batteries are not disposed of in any manner other than by depositing with the authorized dealer/ manufacturer/ registered recycler/ importer/ re-conditioner or at the designated collection center.
- ii. The applicant shall file half-yearly return in Form VIII to the M.P.C. Board.
- Bulk consumers to their user units may auction used batteries to registered recyclers only.

I G PETROCHEMICALS LTD./CO/UAN No.MPC8-CONSENT-0000081902

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 Conditions under Plastic Waste Management Rules, 2016 (Notification dtd. 18/03/2016):

Sr No Type of Waste Quantity U			Disposal Path	
1	Plastic Waste	500.00	Kg/M	Sale to Auth. Party/ Recycler

10. Conditions under E-Waste Management:

Sr No	Type of Waste	Quantity	UoM	Disposal Path
1	IT/ Telecom, Electrical, Electronics etc.	600.00	Kg/M	Sale to Auth. Party/ Recycler

- 11 The Board reserves the right to review, amend, suspend, revoke this consent and the same shall be binding on the industry.
- 12 This consent should not be construed as exemption from obtaining necessary NOC/ permission from any other Government authorities.
- 13 Industry shall operate ETP/ APCS to achieve Consented standards.
- 14 Industry shall recycle treated effluent generated from expansion and reduce existing discharge of treated effluent to CETP from 686 CMD to 220 CMD. Industry shall recycle 607 CMD treated effluent into process, cooling tower make up, firefighting, utility purposes etc. and restrict discharge of 220 CMD treated effluent into CETP for further treatment & disposal.
- 15 Industry shall ensure connectivity and transmission of online to MPCB and CPCB Servers.
- 16 The applicant shall ensure disposal of by-product to the Actual user having permissions under Rule 9 of Hazardous & Other Wastes (M & TM) Rules, 2016.
- 17 Industry shall use distillation residue of Phthalic Anhydride and Maleic Anhydride as fuel in heater as permitted by MoEF&CC vide F, No. 23/47/2017-HSM dtd. 19/09/2017.
- 18 Industry shall comply with the conditions of Environment Clearance accorded by MoEF&CC, Gol vide F.No. J-11011/73/2016-IA-II(I) dtd. 18/07/2017.
- This consent is issued with overriding effect on earlier Consent to Operate granted by the Board vide no. Consent No. Format 1.0/BO/CAC-Cell/UAN No. 0000076454/CO-1911000126 dtd. 02/11/2019.

For and on behalf of the Maharashtra Pollution Control Board.

> (E. Ravendiran IAS), Member Secretary

Received Consent fee of -

Sr.No	Amount(Rs.)	Transaction/DR.No.	Date	Transaction Type
1	1221000.00	TXN1910001765	30/10/2019	Online Payment

Balance amount of Rs. 12,91,418/- (Previous - Rs. 9,86,168/- + Existing - Rs. 3,05,250/-) will be considered at the time of next renewal.



Copy to:

- 1. Regional Officer, MPCB, Navi Mumbai and Sub-Regional Officer, MPCB, Taloja
- They are directed to ensure the compliance of the consent conditions.
- 2. Chief Accounts Officer, MPCB, Sion, Mumbai
- 3. CC-CAC Desk- for record & website updating purpose





I G PETROCHEMICALS LTD./CO/UAN No.MPCB-CONSENT-0000081902

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SCHEDULE-I Terms & conditions for compliance of Water Pollution Control:

- A] As per your application, you have provided Effluent Treatment Plant (ETP) of designed capacity of 709.00 CMD consisting of Primary, Secondary, Tertiary followed by UF, 2 stage RO, 4 Effect MEE & ATFD for the treatment of 791.00 CMD industrial effluent
 - B) The Applicant shall operate the effluent treatment plant (ETP) to treat the trade effluent so as to achieve the following standards prescribed by the Board or under EP Act, 1986 and Rules made there under from time to time, whichever is stringent.

Sr. No.	Parameters	Limiting concentration not to exceed in mg/l, except for pH
1	pН	5.5-9.0
2	Oil & Grease	10 mg/l
3	BOD	100 mg/l
4	COD	250 mg/l
5	Suspended Solids	100 mg/l
6	Chloride	600 mg/l
7	Sulphate	1000 mg/l
8	TDS	2100 mg/l
9	TAN	50 mg/l

- C] Industry shall recycle 607 CMD treated effluent into process, cooling tower make up, firefighting, utility purposes etc. and restrict discharge of 220 CMD treated effluent into CETP for further treatment & disposal. In no any case, effluent shall find its way outside the factory premises directly or indirectly.
- A] As per your application, you have provided septic tank and soak pit for the treatment of 36.00 CMD sewage.
 - B) Overflow of Soak Pit is taken into Aeration tank of Effluent Treatment Plant (ETP) for further treatment & disposal.
- 3) The Applicant shall comply with the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and as amended, by installing water meters, and other provisions as contained in the said act:

Sr. No.	Purpose for water consumed	Water consumption quantity (CMD)
1.	Industrial Cooling, spraying in mine pits or boiler feed	4776.00
2.	Domestic purpose	44.00
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	697.00
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic.	0.00
5.	Grandening	10

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- 4) The Applicant shall comply with the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and as amended, by installing water meters, and other provisions as contained in the said act:
- Prior permission shall be obtained from CGWA / irrigation department if ground Water/surface water is being used for industrial/Domestic purpose.
- 6) The project proponent shall monitor regularly ground water quality at least twice a year (pre and post monsoon) at sufficient numbers of plezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 or through NABL accredited laboratories.



I G PETROCHEMICALS LTD./CO/UAN No.MPCB-CONSENT-0000081902



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SCHEDULE-II Terms & conditions for compliance of Air Pollution Control:

1) As per your application, you have provided the Air pollution control (APC) system and erected following stack(s) and observe the following fuel pattern-

Stack No.	Stack Attached To	APC System	Height in Mtrs.	Type of Fuel	Quantity & UoM	5%	SO ₂ Kg/day
S-1	Boilers (3 Nos.)	Stack	55	FO	27 MT/Day	4.50	2430.00
S-2	Hot Oil Heaters (2 Nos.)	Stack	31	FO (4 MT/D) + Distillation Residue (7 MT/D)	11 MT/Day	4.50	360.00
S-3 to S-5	Process Vents (3 Nos.)	Scrubber	50		-	-	=
S-6 to S-8	PA De-Dusting filter (3 Nos.)	Wet Scrubber	12		-	-	#
5-9	MA Bagging	Wet Scrubber	30	20	(#		- 55
S-10	MA Flaker	Bag Filter	30		1.55	-	
S-11	D.G. Set (2000 KVA)	Acoustic Enclosure/ Stack	15	HSD	8.3 MT/Day	1.00	166.00
S-12	Hot Oil Heater/Thermal Oxidizer(TO)	Wet Scrubber	31	HSD (2.5 MT/D) + Distillation Residue (4.2 MT/D)	6.7 MT/Day	1.00	50.00
S-13	Process Vent	Wet Scrubber	50	_	-2	2	e-
S-14	PA De-Dusting filter	Bag Filter	12		122	1122	
S-15	D.G. Set (2500 KVA)	Acoustic Enclosure/ Stack	30	HSD	380 Kg/Hr	1.00	182.40

- 2) The Applicant shall provide Specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance / CREP guidelines.
- 3) The applicant shall operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards:

Sr No.	Parameters	Limiting Concentration not to		
1	Total Particulate matter	Not to exceed	150 mg/Nm3	
2	NOx (Process)	Not to exceed	50 ppm	
3	Acid Mist	Not to exceed	35 mg/Nm3	

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A. Emission from Chimne	v /stack
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Sr No.	Parameters	Fuel Type	Limiting Concentration not to exceed
1	Sulphur Di Oxide (SO2)	Liquid	850
2	Oxides of Nitrogen (NOx)	Liquid	350
3	Particulate Matter	Liquid	50
4	Carbon Monoxide (CO)	Liquid	150

B. Process Emission (specific from Chimney /stack:

Sr No.	Parameters	Source	Limiting Concentration not to exceed
1	Organic Particulate	PA, MA and TDI Plants	25

C. Load Based Standards:

Sr No.	Parameters	Source	Quantum limit in gm/hour for New/ Expansion Plants (gm/hr)
1	Organic Particulate	Phthalic anhydride (PA), Maleic anhydride (MA), Toluene Di- isocyanate (TDI) plants. process emission	100

4) Storage of Volatile Liquids: General Petroleum/Petrochem Products

- Storage tanks with capacity between 4 to 75m3 and total vapour Pressure (TVP) of more than 10 kpa should have Fixed Roof Tank (FRT) with pressure valve vent.
- Storage tank with the capacity between 75 to 500 m3 and total vapour Pressure (TVP) of 10 to 76 kpa should have Internal Floating Root Tank (IFRT) or External Floating Root Tank (EFRT) or Fixed Roof Tank with vapour control or vapour balancing system.
- Storage tanks with the capacity of more than 500 m3 and total vapour Pressure (TVP) of 10 to 76 kpa should have Internal Floating Roof Tank or External Floating Roof Tank or Fixed Roof Tank with vapour control system.
- 4) The tanks with the capacity of more than 75 m3 and total vapour Pressure (TVP) of more than 76 kpa should have Fixed Root Tank with vapour control system.
- 5) Requirement for seals in Floating Roof Tanks:
- i) a) IFRT and EFRT shall be provided with double seals with minimum vapour recovery of 96%.
 - b) Primary seal shall be liquid or shoe mounted for EFRT and vapour mounted for IFRT. Maximum seal gap width will be 4 cm and maximum gap area will be 200 cm2/m of tank diameter.
 - Secondary seal shall be rim mounted. Maximum seal gap width will be 1.3 cm and maximum gap area will be 20 cm2/m of tank diameter.
 - Material of seal and construction shall ensure high performance and durability
- ii) Fixed Roof Tanks shall have vapor control efficiency of 95% and vapour balancing efficiency of 90%



- iii) Inspection and maintenance of storage tanks shall be carried out under strict control. For the inspection, API RP 575 may be adopted, In-service inspection with regard seal gap should be carried out once in every six months and repair to be implemented in short time. In future, possibility of on-stream repair of both seals shall be examined.
- Iv) Storage tanks shall be painted with white colour shade, except for derogation of visually sensitive area.

5) Storage of Benzone, VCM and ACN

- i. FRT with vapour for inceneration with 99.9% of removal efficiency for volatile organic compounds (VOCs) shall be provided, or
- IFRT/EFRT with double seals, emissio-reducing roof fitting and fitted with fixed roof with vapour removal efficiency of atleast 99% shall be provided, or
- Internal floating roof and nitrogen blanketing in between fixed and floating roofs shall be provided.

Emission control for Road tank truck/Rail tank wagon loading				
	Gasoline and Naphtha: (i) VOC reduction, %. (ii) Emission, gm/m3	(i) 99.50 (ii) 5.00		
Loading of Volatile Products	Benzene: (i) VOC reduction, % (ii) Emission, mg/m3	(i) 99.99 (ii) 20.00		
	Toluene/Xylene: (i) VOC reduction, % (ii) Emission, mg/m3	(i) 99.98 ii) 150.00		

Note:

- (i) It shall be applicable for Gasoline, Naphtha, Benzene, Toluene and Xylene loading.
- (ii) Road tank Truck shall have Bottom loading and Roll tank wagon shall have Top submerged
- (iii) Annual leak testing for vapour collection shall be done.

7) VOC Emission Controls: -

- a) The Industry shall take all operational practices & implement control measures to limit VOC emission during breathing (tank evaporative emission) and during filling of storage tanks as mandated under storage tank provision of GSR 186 (E) Dt.18.03.2008.
- b) Industry shall keep record indicating type of chemical stored in different tanks & submit the same to MPCB every month.
- c) The tanks shall be maintained as per the API RP 575 Standards and provided with modern instrumentation to ensure that there shall be no leakage or spillage during handling.
- d) The industry shall have preventive maintenance plan and keep records of preventative maintenance carried out. For IFR Tanks, this shall include regular inspection of seals, seal gap, condition of various sleeves, jackets etc.
- e) The industry shall monitor vapor pressure in the tanks. The Industry shall spray water on tanks shells by water sprinklers installed, provided tank vapor pressure exceeds set norms. Industry shall maintain records of operation of fire water sprinkler & submit the same to MPCB every month.

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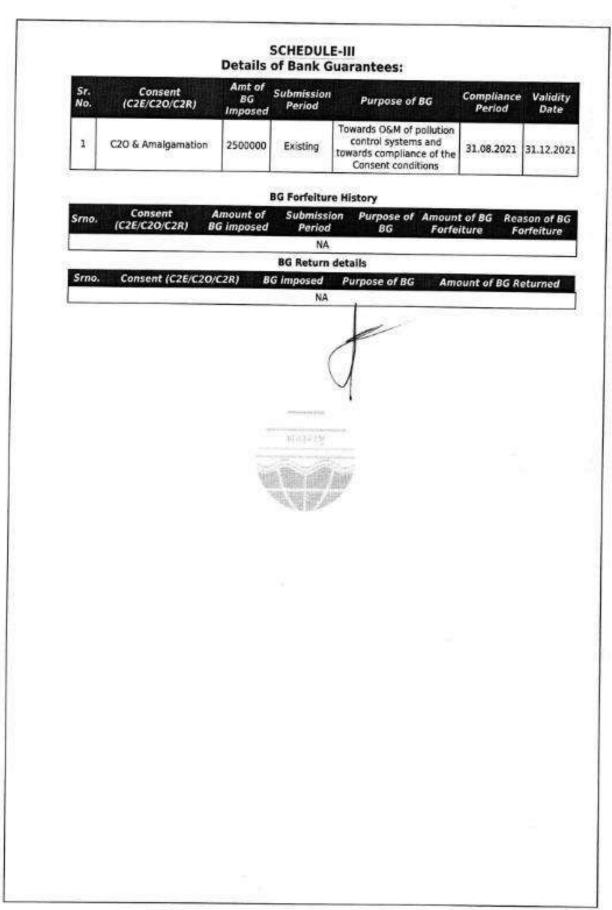


- f) The industry shall provide adequate arrangement for capturing VOC emission during tanker filling. This shall include providing compatible lids (with suitable openings for filling pipe and fume extraction vent) to close the manholes on the tanker top so that no VOC emissions leaks into the environment. Alternative bottom loading of tankers with leak proof vapour collection facilities at the manholes will be provided. Compatible loading arms with level gauge, metered flow to tanker to ensure control filling to be provided. Vapour capturing hoses shall be connected to central header and shall have extra provision for collecting VOC emissions from maintenance activities and during pigging of pipelines.
- g) The collection header shall be connected to Air pollution control system consisting of brine chiller followed by activated carbon/charcoal to meet slandered as given in DSR -186 (E) Dt.18.03.2008
- The industry shall explore possibility of collecting vapours from open manholes during tank washing and diverting the same to the air pollution control system provided.
- i) Industry shall ensure that the nitrogen /air used during pigging operations shall be diverted to the air pollution control system provided.
- j) The air blown from manifold to tanker filling point shall be diverted to air pollution control system provided,
- k) High level alarm synchronized with cut off capacity shall be provided to the storage tanks.
- The internal roads shall b cement concrete and shall be maintained with adequate green belt.
- m) The industry shall monitor ambient air quality on a monthly basis and the emission of Volatile Organic Compound particularly Toluene, Xylene and non-methane Hydro Carbon from MoEF approved laboratory.
- n) The industry shall not cause any nuisance in surrounding area.
- Industry shall provide Air Pollution Control System for Paint Booth (Water contain) and leak detection system with alarm.
- 9) Industry shall install 24*7 online continuous emission monitoring system at process stack to monitor stack emissions as per CPCB guidelines and it's connectivity to CPCB & MPCB Servers . PP shall Calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act , 1986 or NABL accredited laboratories.
- Project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognized under Environment (Protection) Act, 1986.
- National Emissions standards for Organic chemicals manufacturing Industry Issued by MOEFCC vide G.S.R. No 608 E DATED 21 July 2010 and amended from time to time shall be followed.
- 12) The National Emission Standards for Petroleum Oil Refinery issued by the Ministry vide G.S.R. 186(E) dated 18th March, 2008 and G.S.R. 595 (E) dated 9th November, 2012 as amended time to time be followed.
- 13) The National Emission Standards for Petrochem (Basic & Intermediates) issued by the Ministry vide G.S.R. 820 (E) dated 9th November, 2012 as amended time to time shall be followed.

I G PETROCHEMICALS LTD./CO/UAN No.MPCB-CONSENT-0000081902

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SCHEDULE-IV General Conditions:

- The waste generator shall.-
 - a) take steps to minimize generation of plastic waste and segregate plastic waste at source in accordance with the Solid Waste Management Rules, 2016 or as amended from time to time.
 - not litter the plastic waste and ensure segregated storage of waste at source and handover segregated waste to urban local body or gram panchayat or agencies appointed by them or registered waste pickers', registered recyclers or waste collection agencies;
- All institutional generators of plastic waste, shall segregate and store the waste generated by them in accordance with the Solid Waste Management Rules, 2016 amendment from time to time and handover segregated wastes to authorized waste processing or disposal facilities or deposition centers either on its own or through the authorized waste collection agency.
- All waste generators shall pay such user fee or charge as may be specified in the byelaws of the local bodies for plastic waste management such as waste collection or operation of the facility thereof, etc.;
- Every person responsible for organizing an event in open space, which involves service of food stuff in plastic or multilayered packaging shall segregate and manage the waste generated during such events in accordance with the Solid Waste Management Rules, 2016 amendment from time to time.
- Consumers or bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that e-waste generated by them is channelised through collection centre or dealer of authorised producer or dismantler or recycler or through the designated take back service provider of the producer to authorised dismantler or recycler
- Bulk consumers of electrical and electronic equipment listed in Schedule I shall maintain records of e-waste generated by them in Form-2 and make such records available for scrutiny by the concerned State Pollution Control Board
- Consumers or bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that such end-of-life electrical and electronic equipment are not admixed with e-waste containing radioactive material as covered under the provisions of the Atomic Energy Act, 1962 (33 of 1962) and rules made there under;
- 8. Bulk consumers of electrical and electronic equipment listed in Schedule I shall file annual returns in Form-3, to the concerned State Pollution Control Board on or before the 30th day of June following the financial year to which that return relates. In case of the bulk consumer with multiple offices in a State, one annual return combining information from all the offices shall be filed to the concerned State Pollution Control Board on or before the 30th day of June following the financial year to which that return relates.
- The Energy source for lighting purpose shall preferably be LED based
- The PP shall harvest rainwater from roof tops of the buildings and storm water drains to recharge the ground water and utilize the same for different industrial applications within the plant
- 11. Conditions for D.G. Set
 - a) Noise from the D.G. Set should be controlled by providing an acoustic enclosure or by treating the room acoustically.
 - b) Industry should provide acoustic enclosure for control of noise. The acoustic enclosure/ acoustic treatment of the room should be designed for minimum 25 dB (A) insertion loss or for meeting the ambient noise standards, whichever is on higher side. A suitable exhaust muffler with insertion loss of 25 dB (A) shall also be provided. The measurement of insertion loss will be done at different points at 0.5 meters from acoustic enclosure/room and then average.

I G PETROCHEMICALS LTD./CO/UAN No.MPCB-CONSENT-0000081902

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- c) Industry should make efforts to bring down noise level due to DG set, outside industrial premises, within ambient noise requirements by proper sitting and control measures.
- d) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
- e) A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating with use.
- f) D.G. Set shall be operated only in case of power failure.
- g) The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
- h) The applicant shall comply with the notification of MoEFCC, India on Environment (Protection) second Amendment Rules vide GSR 371(E) dated 17.05.2002 and its amendments regarding noise limit for generator sets run with diesel.
- 12. The applicant shall maintain good housekeeping.
- 13. The non-hazardous solid waste arising in the factory premises, sweepings, etc. be disposed of scientifically so as not to cause any nuisance / pollution. The applicant shall take necessary permissions from civic authorities for disposal of solid waste.
- 14. The applicant shall not change or alter the quantity, quality, the rate of discharge, temperature or the mode of the effluent/emissions or hazardous wastes or control equipments provided for without previous written permission of the Board. The industry will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
- The industry shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
- The industry shall submit quarterly statement in respect of industries obligation towards consent and pollution control compliance's duly supported with documentary evidences (format can downloaded from MPCB official site).
- The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification No. B-29016/20/90/PCI-L dated. 18.11.2009 as amended.
- 19. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or an extension or addition thereto.
- 20. The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
- 21. The PP shall provide personal protection equipment as per norms of Factory Act
- Industry should monitor effluent quality, stack emissions and ambient air quality monthly/quarterly.
- 23. Whenever due to any accident or other unforeseen act or even, such emissions occur or is apprehended to occur in excess of standards laid down, such information shall be forthwith Reported to Board, concerned Police Station, office of Directorate of Health Services, Department of Explosives, Inspectorate of Factories and Local Body. In case of failure of pollution control equipments, the production process connected to it shall be stopped.
- 24. The applicant shall provide an alternate electric power source sufficient to operate all pollution control facilities installed to maintain compliance with the terms and conditions of the consent. In the absence, the applicant shall stop, reduce or otherwise, control production to abide by terms and conditions of this consent.

I G PETROCHEMICALS LTD./CO/UAN No.MPCB-CONSENT-0000081902

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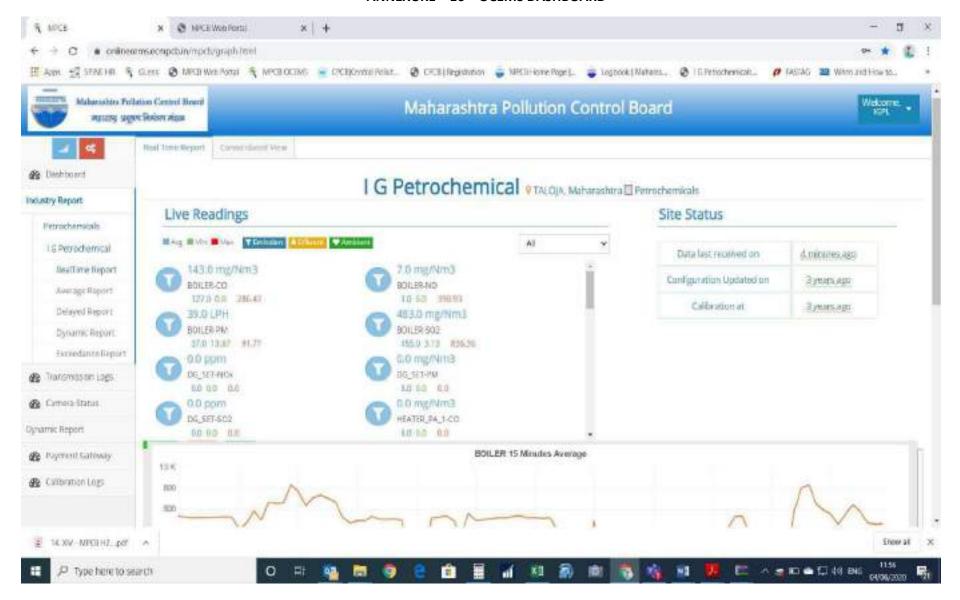
- 25. The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the Hazardous and Other Wastes (M & TM) Rules 2016, which can be recycled /processed /reused /recovered and only waste which has to be incinerated shall go to incineration and waste which can be used for land filling and cannot be recycled/reprocessed etc. should go for that purpose, in order to reduce load on incineration and landfill site/environment.
- An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
- Industry shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act, 1981 and Environmental Protection Act, 1986 and industry specific standard under EP Rules 1986 which are available on MPCB website (www.mpcb.gov.in).
- 28. Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes/sewers downstream of the terminal manholes. No effluent shall find its way other than in designed and provided collection system.
- Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.
- 30. The industry should not cause any nuisance in surrounding area.
- 31. The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standard in respect of noise to less than 75 dB (A) during day time and 70 dB (A) during night time. Day time is reckoned in between 6 a.m. and 10 p.m. and night time is reckoned between 10 p.m. and 6 a.m.
- 32. The industry shall create the Environmental Cell by appointing an Environmental Engineer, Chemist and Agriculture expert for looking after day to day activities related to Environment and irrigation field where treated effluent is used for irrigation.
- 33. The applicant shall provide ports in the chimney/(s) and facilities such as ladder, platform etc. for monitoring the air emissions and the same shall be open for inspection to/and for use of the Board's Staff. The chimney(s) vents attached to various sources of emission shall be designated by numbers such as S-1, S-2, etc. and these shall be painted/ displayed to facilitate identification.
- 34. The industry should comply with the Hazardous and Other Wastes (M & TM) Rules, 2016 and submit the Annual Returns as per Rule 6(5) & 20(2) of Hazardous and Other Wastes (M & TM) Rules, 2016 for the preceding year April to March in Form-IV by 30th June of every year.
- 35. The applicant shall install a separate meter showing the consumption of energy for operation of domestic and industrial effluent treatment plants and air pollution control system. A register showing consumption of chemicals used for treatment shall be maintained.
- 36. The applicant shall bring minimum 33% of the available open land under green coverage/ plantation. The applicant shall submit a yearly statement by 30th September every year on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end.
- 37. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions.

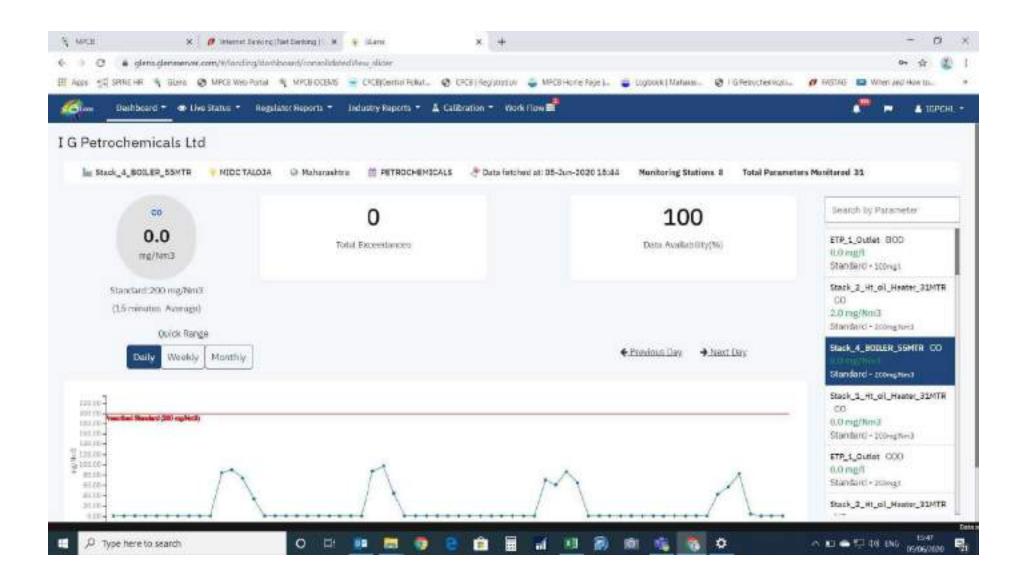


- 38. The firm shall submit to this office, the 30th day of September every year, the Environment Statement Report for the financial year ending 31st March in the prescribed FORM-V as per the provisions of Rule 14 of the Environment (Protection) (second Amendment) Rules, 1992.
- 39. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
- 40. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).
- 41. The applicant shall provide facility for collection of environmental samples and samples of trade and sewage effluents, air emissions and hazardous waste to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.



ANNEXURE - 16 - OCEMS DASHBOARD





ANNEXURE - XVII

I G PETROCHEMICALS LIMITED DETAILS OF EXPENDITURE ON ENVIRONMENT SOCIAL RESPONSIBILITY PERIOD 01.04.2019 TO 31.03.2020

SR. NO.	PAID TO	AMOUNT	Voucher No.	Voucher Date
	TALOJA FACTORY	0.4.400.00		04.14
2	Manpower Working for Maintenance of Planted at Ghot camp Nitlas village QMAX TECHNO CONSULTANTS PVT. LTD. CONSULTANCY CHARGES FOR PLANNING AND DESIGNING OF	94,400.00	PV-TAL-/2020030206	31-Mar-20
	JUNCTION AT MIDC TALOJA	50,000.00	PV-TAL/2020020267	29-Feb-20
	Total	4 44 400 00		
	Total	1,44,400.00		

ANNEXURE - XVIII

I G PETROCHEMICALS LIMITED DETAILS OF EXPENDITURE ON CORPORATE SOCIAL RESPONSIBILITY PERIOD 01.10.2019 TO 31.03.2020

SR.	PAID TO	AMOUNT	Voucher	Voucher
NO.			No.	Date
	TALOJA FACTORY			
1	Param Shantidham Vrindhashram			
	Taloja MIDC , Opposite -Tecnova Co, Post - Koyalnawele, Taluka-Panvel	30,000.00	TL-BP/2019100002	1-Oct-19
	PAN:- AAATP 3007C , DIT (E) /MC/80G/2930/2009-10	90,000.00	TL-BP/2020010416	29-Jan-20
	(Registration No 12962 Income Tax Act 1961 U/S 80G)	30,000.00	TL-BP/2020020007	1-Feb-20
		30,000.00	TL-BP/2020030003	2-Mar-20
	Total - (B)	1,80,000.00		
	GRAND TOTAL	1 80 000 00		

F.No. J-11011/73/2016-IA-II (I)

Government of India Ministry of Environment, Forest & Climate Change IA-II Division

Indira Paryavaran Bhawan Jorbagh Road, New Delhi -3 Dated: 20th February, 2018

To

Sir.

M/s I G Petrochemicals Ltd, Plot No. T-2, MIDC Taloja Industrial area, Tehsil Panvel, District Raigad – 410 208 (Maharashtra)

Sub: Expansion of Petrochemical and Synthetic Organic chemicals manufacturing unit by M/s | G Petrochemicals Ltd at Plot No. T-2, MIDC Taloja, Tehsil Panvel, District Raigad (Maharashtra) - Amendment in EC - reg.

This refers to your online proposal No. IA/MH/IND2/50347/2016 dated 4th September, 2017 for amendment in the environmental clearance granted by the Ministry vide letter dated 18th July, 2017 for the above project 'Expansion of Petrochemical and Synthetic Organic Chemicals manufacturing unit' of M/s I G Petrochemicals Ltd in an area of 113,282 sqm at Plot No. T-2, MIDC Taloja, Tehsil Panvel, District Raigad (Maharashtra).

2. The proposal was considered by the Expert Appraisal Committee (Industry-2) in the Ministry in its 30th meeting held on 2-3 November, 2017. The details of the project, as per the documents submitted by the project proponent, and also as informed during the meeting, are reported to be as under: -

(i) The project was granted environmental clearance vide letter No. J-11011/73/2016-IA-II (I) dated 18th July, 2017. Amendment is required in para 4 and specific conditions (II) & (IV) stipulated therein, with the details as below: -

Para/Item	As per the EC	Amendment requested
4	Under Proposed Additional Capacities of Products Benzoic acid (BA) Capacity 500 TPA	Benzoic acid (BÅ) Capacity Revision to 750 TPA
Specific condition (ii)	At least 5% of the total project cost should be earmarked towards ESC	ESC norm should be amended to 1.5% of the total project cost.
Specific condition (IV)	The unit shall adhere to Zero Liquid Discharge(ZLD)	The effluent from new expansion project will be totally recycled and part of the existing effluent will also be recycled. The expected net discharge to CETP will reduce to 220 m ³ /day

 The EAC has recommended for the proposed amendments in the environmental clearance dated 18th July, 2017, with the details as under:

(a) In para 4, the additional capacity of Benzoic Acid may be revised as '750 TPA' in place of 500 TPA.

- (b) Specific Conditions (ii) & (iv) to be replaced with, and now read as under: -
- '(ii) At least 2.5% of the total cost of the project shall be earmarked toward the Enterprise Social Commitment (ESC)......'
- '(iv) The effluent generation of 174 cum/day due to the proposed expansion shall be completely recycled after treatment. Also, part of the treated effluent of 686 cum/day shall also be recycled, resulting in net discharge to the CETP as 220 cum/day'.
- 4. Based on recommendations of the EAC, the Ministry of Environment, Forest and Climate Change hereby accords approval to the proposed amendments in the environmental clearance dated 18th July, 2017 for the project 'Expansion of Petrochemical and Synthetic Organic Chemicals manufacturing unit' of M/s I G Petrochemicals Ltd at Plot No. T-2, MIDC Taloja, Tehsil Panvel, District Raigad (Maharashtra), as stated in para 3 above.
- All other terms and conditions stipulated in the environmental clearance dated 18th July, 2017 shall remain unchanged.

(S. K. Srivastava) Scientist E

Copy to: -

- The Principal Secretary, Environment Department, Government of Maharashtra, 15th Floor, New Administrative Building, Mantralaya, Mumbai - 400 032 (Maharashtra)
- The Additional Principal Chief Conservator of Forests (C), Ministry of Environment, Forest and Climate Change, Regional Office (WCZ), Nagour (Maharashtra)

ANNEXURE -XX

MAHARASHTRA POLLUTION CONTROL BOARD

Phone : 2-4010437/4020781/403712

4035273

Fax : 2-4044532/4024068/402351

Email : cac-cell@mpcb.gov.in Visit at : http://mpcb.gov.in



Kalpataru Point, 3rd & 4th floor, Sion-Matunga Scheme Road No. 8, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E),

Mumbai - 400 022.

Consent order No. Format 1.0/BO/CAC-Cell/UAN No. 0000036672/2nd CAC/ |80 8000 65 4 Date: 16 |08 | 20 |8

To, M/s I G Petrochemicals Ltd., Plot No. T- 1 & T-2, Taloja Industrial Area, MIDC Taloja, Dist: Raigad- 410 208.

Subject: - Consent to Establish for proposed expansion under RED/LSI Category.

Ref.:- 1. Consent order No. Format 1.0/BO/CAC-Cell/EIC No. NM-5370-14/1** CAC/4700 dtd. 24.04.2015.

2. Minutes of Consent Appraisal Committee meeting held on 28/06/2018.

Your application UAN No. 0000036672

Dated: 21.11.2017

For: Consent to Establish for proposed expansion under Section 25 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 6 of the Hazardous & Other Wastes (Management & Transboundry Movement) Rules 2016 is considered and the consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

- The Consent to Establish is granted for a period upto commissioning of the unit or upto five years i.e. 30/06/2023 whichever is earlier.
- The capital investment of the industry is Rs. 980.99 Crs. [Existing Rs. 664.99 Crs. + Proposed Expansion Rs. 316 Crs.] as per Undertaking submitted by industry.

3. The Consent is valid for the manufacture of -

Sr. No.	Name of Product	Maximum Quantity (MT/A)
1	Phthelic Anhydride (PAN)	53,000
2	Benzuie Acid	500
3	Maleic Anhydride	1,160
4	Diethyl Phthalate/ Di Methyl Phthalate	12,600
- Contract	By-products name	
5	Sodium Sulphate	900
6	Phthalic Acid	800
7	Monoester Salts	3,000

4. Conditions under Water (P&CP), 1974 Act for discharge of effluent:

Sr.	Description	Permitted quantity of discharge (CMD)	Standards to be achieved	Disposal
1.	Trade effluent	154	As per Schedule -I	100% Recycle/ reuse to achieve Zero Liquid
2.	Domestic effluent	20	As per Schedule -I	Discharge (ZLD)

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5. Conditions under Air (P& CP) Act, 1981 for air emissions:

Sr. no.	Description of stack / source	Number of Stack	Standards to be achieved
1	Hot Oil Heater/TO	1	As per Schedule -II
2	Process stack	3	As per Schedule -II

6. Conditions about Non Hazardous Wastes:

Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal
1	Biological Sludge	15 MT/M	NA	Sent to CHWTSDF for landfill
2	Debris during maintenance activities like insulation/ packing material/ scrap iron etc.	2.5 MT/M	NA	By Sale to Auth. Party / at CHWTSDF

Conditions under Hazardous & Other Wastes (M&TM) Rules, 2008 for treatment and disposal of hazardous waste:

Sr. No.	Type Of Waste	Hazardous Waste Category	Quantity	Disposal
1	Still bottoms from distillation process	1.2	1,412 MTVA	Use as fuel in heater/CHWTSDF
2	Organic Residues	1.4	12 MT/A	CHWTSDF
3	Spent Catalyst & Molecular Sieve	1.6	30 MT (once in 3 years)	CHWTSDF/ Sale to Auth. Recycler
4	Used/ Spent oil	510	10 MT/A	Sale to Authorized Re-processor
5	Discarded containers/ barrels/liners	138.2	50 Nos/A	Washed & reused
6	Discarded bags used for hazardous chemicals	33.2	2.5 MT/A	CHWTSDF
7	Chemical sludge from waste treatment plant	35.3	7.2 MT/D	CHWTSDF
8	Spent Carbon	36.2	70 MT/A	CHWTSDF
9	Sludge from wet scrubber	37.1	5 MT/D	CHWTSDF

- The Board reserves the right to review, amend, suspend, revoke etc. this consent and the same shall be binding on the industry.
- This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government authorities.
- 10. Industry shall obtain Consent to Operate from the Board prior to commencement of commercial production of proposed expansion.
- The applicant shall comply with the conditions of the Environmental Clearance granted by MoEF&CC vide letter F. No. J-11011/73/2016-IA-II(I) dtd. 18/07/2017 and amendments dtd. 20/02/2018.
- 12. The applicant shall provide full fledge Effluent Treatment Plant including RO & MEE for the treatment of effluent generated from proposed expansion and treated effluent from proposed expansion shall be 100% recycled into process, in cooling tower & utility to achieve Zero Liquid Discharge (ZLD). Also, net discharge of existing treated effluent into CETP shall be restricted to 220 m3/day.
- The applicant shall install online continuous monitoring systems and connect to CPCB & MPCB Servers for parameters Flow, pH, TSS, BOD & COD.

dam

- 14. The industry shall not increase pollution load & hydraulic load on CETP due to proposed expansion.
- 15. This Consent is issued pursuant to the decision of the Consent Appraisal Committee meeting held on 28.06.2018.

For and on behalf of the Maharashtra Pollution Control Board

> (Dr. P. Anbalagan, IAS) Member Secretary

Received Consent fee of -

Sr. No.	Amount(Rs.)	DD/DR/RTGS/NEFT No.	Date
1	Rs. 6,32,000/-	TXN1711001972	23/11/2017

Copy to:

- 1. Regional Officer (Navi-Mumbai) / Sub-Regional Officer (Taloja), M.P.C. Board. -They are directed to ensure the compliance of the consent conditions.
- 2. Chief Accounts Officer, MPCB, Mumbai.
- Jaharashtra Pollution Co 3. CC/CAC desk- for record & website updating purposes

Schedule-I

Terms & conditions for compliance of Water Pollution Control:

- A] As per your application, you have proposed to provide Effluent Treatment Plant (ETP) consisting of primary, secondary & tertiary treatment followed by RO & MEE to achieve Zero Liquid Discharge (ZLD) for proposed expansion.
 - B] The Applicant shall operate the effluent treatment plant (ETP) to treat the trade effluent so as to achieve the following standards prescribed by the Board or under EP Act, 1986 and Rules made there under from time to time, whichever is stringent:

Sr. No.	Doromotore	Standards prescribed by Board (If any)
	I. Compulsory Parameters	Limiting Concentration in mg/l, except for pH
01	pH	6.0 to 8.5
02	Oil & Grease	10 mg/L
03	BOD (3 days 27°C)	100 mg/l.
04	Total Dissolved Solids	2100 mg/L
05	Suspended Solids	100 mg/l.
06	COD	250 mg/l.
07	Sulphates	1000 mg/l.
08	Chlorides	600 mg/l.
09	TAN	50 mg/L
10	% Sodium	60%
11	Bio-Assay Test	90% survival of fish after first 96 hours in 100% effluent

- C] The treated effluent from proposed expansion shall be 100% recycled into process, in cooling tower & utility to achieve Zero Liquid Discharge. Also, restrict net discharge of existing treated effluent into CETP to 220 m3/day. In no case treated effluent from proposed expansion shall be disposed of outside factory premises.
- As per your consent application, you have proposed to treat 20 CMD of sewage generated from expansion into ETP.
- 3) The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification there of & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or and extension or addition thereto.
- 4) The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
- 5) The Applicant shall submit Water Cess Returns in Form-I and pay the Water Cess charges for period upto 30/06/2017 as per the provisions of the Water (Prevention & Control of Pollution) Cess Act, 1977. Industry shall install water meters for consuming water as follows:

Sr. no.	Purpose for water consumed	Water consumption quantity (CMD)
1.	Industrial Cooling, spraying in mine pits or boiler feed	1,254

M/s 1 G Petrochemicals Ltd., SRO Taloja/ UAN No. 0000036672

Page 4

2.	Domestic purpose	26
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	48
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	*
5.	Gardening	-

6) The Applicant shall provide Specific Water Pollution control system as per the Maharashtra Pollution Control Board conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance/ CREP guidelines.

Page 5

Schedule-II

Terms & conditions for compliance of Air Pollution Control:

 As per your application, you have provided the Air pollution control (APC) system and erected following stack (s) and observe the following fuel pattern-

Sr. No.	Stack Attached To	APC System	Height in Mtrs.	Type of Fuel	Quantity & UoM	S	SO ₂
1	Hot Oil Heater/ TO	Scrubber	1-14/12	HSD &	100 Kg/Hr		
	10		31	Distillation residue	175 kg/Hr		48
2	Di ethyl Phthalate/ Di Methyl Phthalate / PA vent	Scrubber	50			6	
3	Phthalic Anhydride De-dusting	Bag filter	12		80	1	****
4	Maleic Anhydride Bagging	Scrubber	30	~4	07.		

- 2. The Applicant shall provide Specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance / CREP guidelines
- The applicant shall operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards:

Total Particulate matter	Not to exceed	150 mg/Nm ³ .	
	Not to exceed	35 mg/Nm ³ .	

- 4. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
- 5. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).

Schedule-III

Details of Bank Guarantees

Sr. No.	(C to E/O/R)	Amt of BG Imposed	Submission Period	Purpose of BG	Compliance Period	Validity Date
1.	CTOE	Rs. 5 Lakh	Within 15 days	Towards compliance of the Consent to Establish conditions	30/06/2023	31/10/2023

Waharashtra Pollution Control Board

Schedule-IV

General Conditions:

- The applicant shall provide facility for collection of environmental samples and samples
 of trade and sewage effluents, air emissions and hazardous waste to the Board staff at
 the terminal or designated points and shall pay to the Board for the services rendered in
 this behalf.
- If the MIDC pipeline is broken/ overflowing chamber, in such cases industry shall not discharge their treated effluent into MIDC drain, it shall be sent to CETP by tanker.

3) Industry should monitor effluent quality, stack emissions and ambient air quality

monthly/quarterly.

4) The applicant shall provide ports in the chimney/(s) and facilities such as ladder, platform etc. for monitoring the air emissions and the same shall be open for inspection to/and for use of the Board's Staff. The chimney(s) vents attached to various sources of emission shall be designated by numbers such as S-1, S-2, etc. and these shall be painted/displayed to facilitate identification.

5) Whenever due to any accident or other unforeseen act or even, such emissions occur or is apprehended to occur in excess of standards laid down, such information shall be forthwith Reported to Board, concerned Police Station, office of Directorate of Health Services, Department of Explosives, Inspectorate of Factories and Local Body. In case of failure of pollution control equipment, the production process connected to it shall be stonged.

6) The applicant shall provide an alternate electric power source sufficient to operate all pollution control facilities installed to maintain compliance with the terms and conditions of the consent. In the absence, the applicant shall stop, reduce or otherwise, control

production to abide by terms and conditions of this consent.

7) The firm shall submit to this office, the 30th day of September every year, the Environmental Statement Report for the financial year ending 31st March in the prescribed Form-V as per the provisions of rule 14 of the Environment (Protection)

(Second Amendment) Rules, 1992.

8) The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the Hazardous & Other Waste (M&TM) Rules, 2016, which can be recycled/processed/reused/recovered and only waste which has to be incinerated shall go to incineration and waste which can be used for land filling and cannot be recycled/reprocessed etc. should go for that purpose, in order to reduce load on incineration and landfill site/environment.

9) The industry should comply with the Hazardous other Waste (M,H & TM) Rules, 2016 and submit the Annual Returns as per Rule 6(5) & 20(2) of Hazardous & other Waste (M,H & TM) Rules, 2016 for the preceding year April to March in Form-IV by 30th June of

every year. #

10) An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.

11) The applicant shall obtain Consent to Operate from the Board prior to

commencement of commercial production.

12) Industry shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act, 1981 and Environmental Protection Act, 1986 and industry specific standard under EP Rules 1986 which are available on MPCB website(www.mpcb.gov.in).

13) The industry shall constitute an Environmental cell with qualified staff/personnel/agency to see the day to day compliance of consent condition towards Environment Protection.

14) Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes/sewers downstream of the terminal manholes. No effluent shall find its way other than in designed and provided collection system.

15) Neither storm water nor discharge from other premises shall be allowed to mix with the

effluents from the factory.

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- 16) The applicant shall install a separate meter showing the consumption of energy for operation of domestic and industrial effluent treatment plants and air pollution control system. A register showing consumption of chemicals used for treatment shall be maintained.
- 17) The industry should not cause any nuisance in surrounding area.
- 18) The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standard in respect of noise to less than 75 dB (A) during day time and 70 dB (A) during night time. Day time is reckoned in between 6 a.m. and 10 p.m. and night time is reckoned between 10 p.m. and 6 a.m.
- 19) The applicant shall maintain good housekeeping.
- 20) The applicant shall bring minimum 33% of the available open land under green coverage/plantation. The applicant shall submit a statement on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end, with the Environment Statement.
- 21) The non-hazardous solid waste arising in the factory premises, sweepings, etc. be disposed of scientifically so as not to cause any nuisance / pollution. The applicant shall take necessary permissions from civic authorities for disposal of solid waste.
- 22) The applicant shall not change or alter the quantity, quality, the rate of discharge, temperature or the mode of the effluent/emissions or hazardous wastes or control equipment provided for without previous written permission of the Board. The industry will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
- 23) The industry shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
- 24) The industry shall submit official e-mail address and any change will be duly informed to the MPCB.

M/s I G Petrochemicals Ltd., SRO Taloja/ UAN No. 0000036672



महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V

Environmental Audit Report for the financial Year ending the 31st March 2019

Unique Application Number

MPCB-ENVIRONMENT_STATEMENT-0000021348

Company Information

Company Name Application UAN number

I. G. Petrochemicals Ltd. NA

Address

Plot No.T-2, Taloja Industrial Area, MIDC, Taloja,

Dist. Raigad - 410208

Plot no Taluka Village

T- 2 Taloja Taloja Taloja Industial Area, Raigad

Submitted Date

30-09-2019

Capital Investment (In lakhs)ScaleCity66499.00Large Scale Industry (LSI)Taloja

Pincode Person Name Designation

410208 Mr. L.K. Sahoo Executive Director

410208 Mr. J. K. Saboo Executive Director

Telephone Number Fax Number Email

+91226847 9100 +912239289148 jksaboo@igpetro.com

Region Industry Category Industry Type

SRO-Taloja Red R57 Petrochemicals Manufacturing (
including processing of Emulsions of oil

and water)

Last Environmental statement submitted Consent Number Consent Issue Date online

yes Formate 1.0/BO/CAC-Cell/UAN No 02/06/2018 30425/2nd CAC/180600105 date 2 june

2018

Consent Valid Upto

By-product Information

31/08/2021

Product Information

Product NameConsent QuantityActual QuantityUOMPhthalic Anhydride169110158326.400MT/ABanzoic Acid10004MT/A

Maleic Anhydride 6500 2 MT/A

By Product NameConsent QuantityActual QuantityUOMNot Applicable00MT/A

1) Water Consumption in m3/day
Water Consumption for Consent Quantity in m3/day Actual Quantity in m3/day

 Process
 655
 616.67

 Cooling
 3552
 2027.03

Domestic	18	13.80
All others	10	0.00
Total	4235	2657.50

1) Effluent Generation in CMD / MLD			
Particulars	Consent Quantity	Actual Quantity	UOM
Daily Quantity of trade effluent from the factory	686	230.53	CMD
Daily Quantity of sewage from the factory	16	9.5	CMD
Daily quantity of treated effluent	0.00	240.03	CMD

2) Product Wise Process Water Consumption (cubic meter of process water per unit of product)

Name of Products (Production)	During the Previous financial Year	During the current Financial year	UOM
Phthalic Anhydride	1.449	1.449	CMD
Benzoic Acid	0.000	0.000	CMD
Maleic Anhydride	0.000	0.000	CMD

3) Raw Material Consumption (Consumption of raw material per unit of product)

Name of Raw Materials	During the Previous financial Year	During the current Financial year	иом
o-Xylene	0.922	0.918	Ton/Ton

4) Fuel Consumption			
Fuel Name	Consent quantity	Actual Quantity	UOM
FO (Furnace Oil)	12600	6047.69	MT/A
HSD(High Speed Diesel)	2988	212.81	MT/A

Pollution discharged to environment/unit of output (Parameter as specified in the consent issued) [A] Water

[A] Water					
Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
pH	-	7.8	8.03	6.0 - 8.5	NA
Suspended Solids	7.777	30.4	66.6	100 mg/l	NA
BOD	8.209	33.60	65.8	100 mg/l	NA
COD	26.403	103.00	56	250 mg/l	NA
Oil & Grease	1.280	6.00	30	10 mg/l	NA
Total Dissolved Solid	369.426	1522.4	22.74	2100 mg/l	NA
Chloride	138.224	554.20	46.58	600 mg/l	NA
Sulphate	31.558	204.80	64.2	1000 mg/l	NA
TAN	0.256	1.067	97.87	50 mg/l	NA

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Pollutants Detail Quantity of Pollutants discharged (kL/day)

Concentration of Pollutants discharged(Mg/NM3) Percentage of variation from prescribed standards with reasons

Stack - I (Boiler)- Pthalic Anhydride - TPM	Quantity 51.74	Concentration 66.83	%variation 57.31	Standard 150 Mg/ Nm3	Reason NA
Stack - I (Boiler)- Pthalic Anhydride - SO2	150.89	191.01	84.23	900 Kg/day	NA
Stack - I (Boiler) - Pthalic Anhydride - NOx (31.60 ppm)	47.73	59.46	36.80	50 ppm	NA
Stack - II Heater (1)- Pthalic Anhydride I - TPM	4.67	90.08	38.95	150 Mg/ Nm3	NA
Stack - II Heater (1)- Pthalic Anhydride I - SO2	83.60	1510.96	91.71	900 Kg/day	NA
Stack - II Heater (1)- Pthalic Anhydride I - NOx (32.60 ppm)	3.184	61.35	34.8	50 ppm	NA
Stack - III Heater (2)- Pthalic Anhydride II - TPM	4.43	91.21	39.19	150 Mg/ Nm3	NA
Stack - III Heater (2)- Pthalic Anhydride II - SO2	83.36	1715.56	90.74	900 Kg/day	NA
Stack - III Heater (2)- Pthalic Anhydride II - NOx (34.64 ppm)	3.17	65.18	30.72	50 ppm	NA
Process Stack (1) - Scrubber - PA I (VOC)	89.17	65.36	75.79	270 mg/Nm3	NA
Process Stack (1) - Scrubber - PA I (SO2) (8.27 ppm)	29.57	21.68	83.46	50 ppm	NA
Process Stack (2) - Scrubber - PA II (VOC)	88.97	65	75.93	270 mg/Nm3	NA
Process Stack (2) - Scrubber - PA II (SO2) (8.816 ppm)	31.62	23.10	82.37	50 ppm	NA
Process Stack (3) - Scrubber - PA III (VOC)	92.38	67.64	74.95	270 mg/Nm3	NA
Process Stack (3) - Scrubber - PA III (SO2) (17.44 ppm)	62.41	45.69	65.12	50 ppm	NA

HAZARDOUS WASTES

1) From Process

1) From Process			
Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
1.2 Tarry residues and still bottoms from distillation	927.18	3255.671	MT/A
1.6 Spent catalyst and molecular sieves	54.16	22.91	MT/A
5.1 Used or spent oil	7.2	7.7	MT/A
15.2 Discarded asbestos	0.683	16.58	MT/A
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	13.31	140	Nos./Y
36.2 Spent carbon or filter medium	2.793	1.91	MT/A
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	1.95	2.8	MT/A
35.3 Chemical sludge from waste water treatment	16.71	16.29	MT/A
37.2 Ash from incinerator and flue gas cleaning residue	0	1.9	MT/A
1.4 Organic residues	28.88	82.76	MT/A

35.3 Chemical sludge from waste water treatment 16.71 16.29 SOLID WASTES 1) From Process Non Hazardous Waste Type Total During Previous Financial year Other debris like insulation, packaging materials etc. 0 0 2) From Pollution Control Facilities Non Hazardous Waste Type Total During Previous Financial year Biological Sludge from ETP - Solid (Disposal- CHWTSDF) 145.501 173.8	MT/A
1) From Process Non Hazardous Waste Type Other debris like insulation, packaging materials etc. 2) From Pollution Control Facilities Non Hazardous Waste Type Total During Previous Financial year Total During Previous Financial year Biological Sludge from ETP - Solid (Disposal- CHWTSDF) Total During Previous Financial year 173.8	MT/A
Non Hazardous Waste Type Other debris like insulation, packaging materials etc. 2) From Pollution Control Facilities Non Hazardous Waste Type Total During Previous Financial year Total During Current Financial year Total During Previous Financial year Biological Sludge from ETP - Solid (Disposal- CHWTSDF) Total During Previous Financial year 173.8	MT/A
Other debris like insulation, packaging materials etc. 2) From Pollution Control Facilities Non Hazardous Waste Type Biological Sludge from ETP - Solid (Disposal- CHWTSDF) Total During Previous Financial year 173.8	MT/A
2) From Pollution Control Facilities Non Hazardous Waste Type Total During Previous Financial year Biological Sludge from ETP - Solid (Disposal- CHWTSDF) 145.501 Total During Previous Financial year 173.8	al UOM
Non Hazardous Waste Type Total During Previous Financial year Biological Sludge from ETP - Solid (Disposal- CHWTSDF) 145.501 Total During Current Financial year 173.8	
year year Biological Sludge from ETP - Solid (Disposal- CHWTSDF) 145.501 173.8	
	ΜΤ/Δ
3) Quantity Recycled or Re-utilized within the unit	MITA
Waste Type Total During Previous Total During Current Financial Financial year year	al UOM
1.2 Tarry residues and still bottoms from distillation 3229.4 3355.671	MT/A
1) Hazardous Waste Type of Hazardous Waste Generated Qty of Hazardous Hazardous Waste	te
1.2 Tarry residues and still bottoms from distillation 3255.671 MT/A Viscous (Disposal - Use as fuel heate	^)
33.1 Empty barrels/containers/liners contaminated with 2.8 MT/A Solid (Disposal - Sent back to manufal hazardous chemicals /wastes	cturer)
33.1 Empty barrels/containers/liners contaminated with 140 Nos./Y Solid (Disposal-Sent to CHWTSDF) hazardous chemicals /wastes	
35.3 Chemical sludge from waste water treatment 16.29 MT/A Solid (Disposal-Sent to CHWTSDF)	
36.2 Spent carbon or filter medium 1.9 MT/A Solid (Disposal-Washed & Reused)	
37.2 Ash from incinerator and flue gas cleaning residue 1.91 MT/A Solid (Disposal-Washed & Reused)	
	DF)
1.6 Spent catalyst and molecular sieves 22.91 MT/A Semi Solid (Disposal- Sent to CHWTS 5.1 Used or spent oil 7.7 MT/A Liquid (Disposal - Sale CPCB / MPCB a parties	
1.6 Spent catalyst and molecular sieves 22.91 MT/A Semi Solid (Disposal- Sent to CHWTS 5.1 Used or spent oil 7.7 MT/A Liquid (Disposal - Sale CPCB / MPCB a parties	
1.6 Spent catalyst and molecular sieves22.91MT/ASemi Solid (Disposal- Sent to CHWTS5.1 Used or spent oil7.7MT/ALiquid (Disposal - Sale CPCB / MPCB a parties15.2 Discarded asbestos16.58MT/ASolid (Disposal-Sent to CHWTSDF)	authorized s te

Total During Previous Financial

Hazardous Waste Type

UOM

Total During Current Financial

Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.

Description Reduction in Reduction in Reduction in Reduction in Capital Reduction in Water Fuel & Solvent Raw Power Investment(in Maintenance(in Consumption Consumption Material Consumption Lacs) Lacs) (M3/day) (KL/day) (KWH) (Kg)

Details of Power, 0.000 water consumption &

ETP etc.

0.00

600970

0.00

425.33

0.00

Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution. [A] Investment made during the period of Environmental Statement

Detail of measures for Environmental Protection

Environmental Protection Measures Capital Investment

(Lacks)

Effluent Treatment Plant (ETP)

Treatment of effluent prior to disposal 2500

[B] Investment Proposed for next Year

Detail of measures for Environmental Protection Environmental Protection Measures Capital Investment (Lacks)

Any other particulars in respect of environmental protection and abatement of pollution.

Particulars

Consent to Operate granted for Phthalic Anhydride (169110 MT/A) & Benzoic Acid (1000 MT/A) Maleic Anhydride (6500 MT/A)

Name & Designation

Mr. J. K. Saboo (Executive Director)

ANNEXURE - XXII - IGPL WEB SNAPSHOT

About Us (http://www.igpetro.com/company-overview/)

Products (http://www.igpetro.com/phthalic-anhydride/)

Sustainability (http://www.igpetro.com/sustainability/)

Media (http://www.igpetro.com/media/) http://www.igpetro.com

Investors (http://www.igpetro.com/investors-relations/)

CSR (http://www.igpetro.com/csr/)

Careers (http://www.igpetro.com/careers/)

Contact Us (http://www.igpetro.com/contact-us/)

Sustainability

About I G Petro

IGPL produces Maleic Anhydride through wash water generated out of the production process of PAN. Maleic Anhydride is used in agro and food businesses. IGPL also manufactures Benzoic Acid (BA) as a byproduct.

Get started swiftly & easily by importing a demo of your choice in a single click. Over

30 high quality professionally designed prebuilt website concepts to choose from. I G

Petrochemicals Ltd. (IGPL) is equipped with one of the largest capacity at a single location, which will stand at 2,22,110 MTPA of Pthalic Anhydride, 8000 MTPA of Maleic Anyhdride and 1300 MTPA of Benzoic Acid and 8,400 MTPA of plasticizers, post expansion of PAN 4 plant. The Company has the ability to cater to local and international markets.

IGPL commenced production in the year 1992 with a view to become one of the leading players in the petrochemicals industry. Today, we are the largest producer of PAN in India. Our dynamic spirit to go beyond the normal realms of success and our relentless Will to be the market leader have been the hallmarks of our pursuit of excellence.

The plant is located at MIDC, Taloja in Raigad District, Maharashtra, India, 50 Km from Jawaharlal Nehru Port Trust (JNPT), Nhavasheva, Maharashtra, thus enabling us to provide unsurpassed customer service to versatile and diversi ed market since 1992.

Phthalic Anhydride (PAN) is used in manufacturing plasticizers, which are most essential in making PVC products, shoe soles, cables, pipes and hoses, leather cloth, lms for packaging and other products. It is also used to manufacture alkyd resins used in paints and in the production of unsaturated polyester resins for building materials, plastic products, textile industries and printing inks.

Being a "value driven" company, the values are a part of individual and collective objectives

for continuous business excellence.

01.

Mission

To consistently focus on

02.

Vision

To be well diversi ed chemical company with leadership position in

27
products by technological delivering superior

quality upgradation and utilizing

Years of Successful **Manufacturing**

the expanded production capacities to provide the customers maximum value at the most

Phthalic Anhydride Industry.

competitive price.

Core Strengths

Enhancing Sales & Leading to a Better Margin Pro le

[?]

Strategic Location

1 Unique Position

? Capacity Utilized

Plant being near to Market Leader Utilization with in Freight the share in India. Annual contract for

High Capacity Port - Huge Saving having over ~50% of

Cost. Proximity to its sales to Indian the Chemical Belt of Customers.

India.

? Recovery Process

? Strong Clientele

Steam generated from Diversi ed Product Use Processes are utilized in Multiple

Industries

ef ciently.

Low Customer Concentration.

Quality Management Systems

The primary goal of IGPL is to achieve the highest standards of quality in our business unit's practices and operations without compromise. Quality performance is one of the cornerstones of our Company's culture and is considered a personal responsibility of all employees. IGPL is an ISO accredited

Company in espect of the following

standards -

(content/uploads9001-2008.png)http://www.igpe/2019/06/ISO-tro.com w (content/uploads/2019/06/ISO140http01-2004tro.com/wp-

- ISO 9001:2008 - Quality Management Systems

- ISO 14001:2004 - EnvironmentManagement System

Ensuring that we fully identify and conform to the needs of our customers. To ful II and exceed customer needs and expectations delivering by quality product in a consistent and timely manner. Continuous improvement in our process. IGPL's management is fully committed to the Quality Policy through active participation in quality improvement activities.

Health, Safety and Environment Security



IGPL is committed to providing a safe and healthy workplace for all our Employees, Contractors Employees, visitors and member of Public. We are committed to compliance with any and all governmental agencies, regulations, industry best practices and use audits to measure, share and improve our Health and Safety programs.

To achieve this we shall:

- Eliminate or minimize Hazards and Risk to Health and Safety as far as practicable.
- Conduct frequent Audits, Risks Assessment and Mock Drill Etc. and implement suggestion given to improve work environment.
- Educate Employees for their general responsibility and other people towards Health and Safety while working in the plant.
- Provide appropriate Safety equipment and personnel protective equipment.
- Provide information, instruction and training to enable all Employees, Contract employees, Supervisors, Site Contractors and other interested parties to work safely.
- Health and Safety performance will be taken into account during career advancement, Annual report, Equipment's up gradation and selection or substitution of material.

Environmental Policy



We are in the business of manufacturing Phthalic Anhydride, Maelic Anydride and Benzoic Acid. We understand the profound in uence of industrialization on environment and recognize the importance of restoring and maintaining the same.

In our effort to keep to our commitment for a pollution free environment, we shall strive to:

- Prevent and control pollution and maintain ecofriendly environment.
- Dispose off inevitable wastes in an environmentally friendly manner.
- Enhance environmental awareness amongst all our staff, workmen, suppliers, visitors and other interested parties.
- Continually improve our Environmental performance. Conserve key resources like Water, Energy, Fuel by optimizing their use. Maximize reuse/recycle wastes.
- We shall comply with all applicable environmental legislations and other requirements.

This policy shall be communicated to all the managers, staff, workmen, suppliers and regular visitors through display, training and personal interactions and shall be made available to all interested parties and public on demand.

ENVIRONMENTAL COMPLIANCES

ENVIRONMENTAL CLEARANCES

ENVIRONMENTAL AUDIT REPORT

- Compliance December 2015 to May 2016 (http://www.igpetro.com/wpcontent/uploads/2019/08/1-EC-COMPLIANCE-DEC15-MAY16.pdf)
- Compliance June 2016 to November 2016 (http://www.igpetro.com/wpcontent/uploads/2019/08/2-EC-COMPLIANCE-JUNE16-NOV16.pdf)
- Compliance December 2016 to May 2017 (http://www.igpetro.com/wpcontent/uploads/2019/08/3-EC-COMPLIANCE-DEC16-MAY17.pdf)
- Compliance April 2017 to September 2017 (http://www.igpetro.com/wpcontent/uploads/2019/08/4-EC-COMPLIANCE-APR17-SEP17.pdf)
- Compliance October 2017 to March 2018 (http://www.igpetro.com/wpcontent/uploads/2019/08/5-EC-COMPLIANCE-OCT17-MAR18.pdf)
- Compliance April 2018 to September 2018 (http://www.igpetro.com/wpcontent/uploads/2019/08/6-EC-COMPLIANCE-APR18-SEPT18.pdf)
- Compliance October 2018 to March 2019 (http://www.igpetro.com/wpcontent/uploads/2019/07/Compliance-Report-October-2018-March-2019.pdf)

Investors	Quick Links	Registered	Corporate Office
<u>Annual Report</u>	About Us	Office	
(http://www.igpetr	(http://www.igpetr		

T-10, 3rd Floor, 401-404, Raheja o.com/annualreport/) o.com/companyoverview/) Jairam Complex, Centre, 214, **Business Reports** <u>Products</u> Mala, Neugi Nagar, Nariman Point, (http://www.igpetr (http://www.igpetr Panaji, Goa - 403 001 Mumbai - 400021 o.com/phthalicanhydride/) o.com/businessreports/) Fax No: 022-? 0832 2970973 22040747 / 22836392 Sustainability Corporate (tel:+08322970973) Governance (http://www.igpetr +91 22 4058 6100 ? (http://www.igpetr [?] (tel:+9122405861 o.com/sustainabili (https://www.facebook.com

o.com/corporategovernance/)ty/)

<u>Investor</u> <u>Media</u>

<u>Information</u> <u>(http://www.igpetr</u>

(http://www.igpetr o.com/media/)

o.com/investorinformation/) CSR

<u>Corporate</u> (http://www.igpetr

<u>Announcement</u> <u>o.com/csr/)</u>

(http://www.igpetr Careers

(http://www.igpetr
o.com/careers/)

petrochemicals-ltd)

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G-Petrochemicals-

Ltd1733716246944462/)

(https://in.linkedin.com/com

igpl@igpetro.co

L51496GA1988PLC000

CIN:

(mailto:igpl@igp

o.com/corporateannouncement/)

Subsidiaries

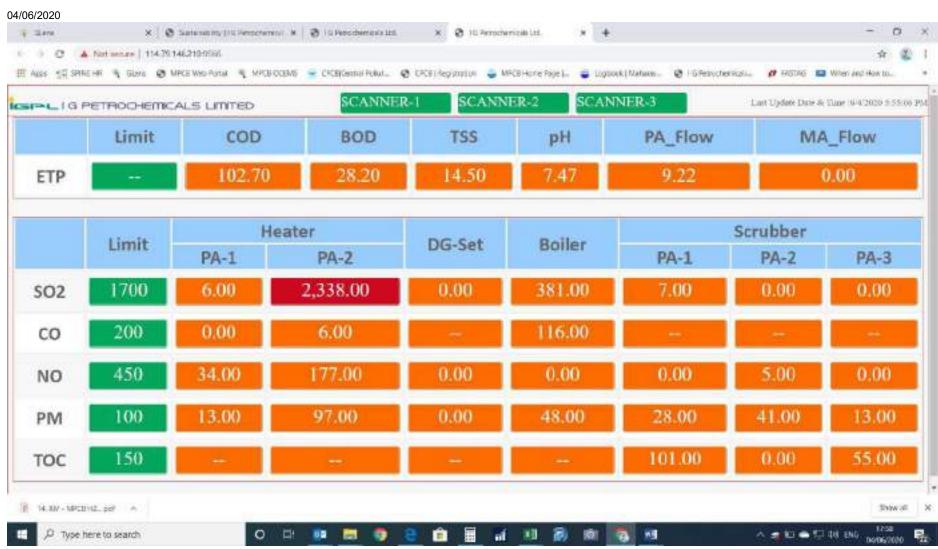
Financial

Statements

(http://www.igpetr

o.com/subsidiaries -

nancialstatements/)



I G Petrochemicals Ltd.

https://103.198.98.220:9966



I G PETROCHEMICALS LIMITED

Ref: IGPL/JKS/2018

Date: 08.10.2018

Panvel Municipal Corporation, Panvel, Dist. Raigad : 410206 Maharashtra

Dear Sir.

We are enclosing herewith copy of Environmental Clearance issued vide F.No.J11011/73/2016-IA-II (I) dtd. 18.07.2017 by Ministry of Environment, Forest and
Climate Change (MoEFCC), Government of India, New Delhi alongwith amendment
to the Environmental Clearance issued Ministry of Environment, Forest and Climate
Change (MoEFCC), Government of India, New Delhi dtd. 20.02.2018 for your kind
information and records.

Please acknowledge having received the same.

Thanking you,

Yours faithfully.

For I G PETROCHEMICALS LIMITED

(JK SABOO)

EXECUTIVE DIRECTOR

Encl : As above

लेखनिक आवक-जावक पनवेल शहर महानगरपालिका पनवेल - राग्रगड

ANNEXURE - XXIV EXPANSION PROJECT PHOTOS

1) DISTILATION AREA – D 431 –





3) THERMAL HEATER –



4) SITE PHOTOS –





ANNEXURE - XXV

ETP Upgradation Project Photos

JUNE 2020

1) MEE PLANT



2) MCC PANEL ROOM



3) TRICKLING FILTER –



4) MULTI GRADE FILTER AND CARBON FILTER – COMMISSIONING COMPLETED.



5) ULTRA FILTRATION – COMMISSIONING COMPLETED.



6) RO – 1 – COMMISSIONING COMPLETED.



7) RO - 2 - COMMISSIONING COMPLETED.



8) TRICKLING FILTER – COMMISSIONING COMPLETED.



9) DOSING PLATFORM & TRICKLING FILTER MCC – COMPLETED.





10) UF & RO BUILDING



ANNEXURE - XXVI

TREE SURVIVAL REPORT PLANTED AT GHOT CAMP



