# I G PETROCHEMICALS LIMITED

Date: 1st Jun 2023

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-I-11013/14/2007-IA 11 (I) dated: 12th June, 2007

- 2) PA-II EC NO -)-11012/78/96-IA dated 20thTune 1997
- 3) PA-III & BENZOIC ACID EC NO-I-11011/994/2007/I A (11) I, Dated: 03.12.2009
- 4) PA-IV,MA-IV,BENZOIC ACID EXPANSION-PLASTICIZER EC NO-I-1011/73/ 2016- IA-II (I), Dated : 18th July, 2017 & amendment in same is received on 20th February 2018

5) MA-III EC NO -I-11011/986/2007-IA -11(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 2022 – Mar 2023. We hope the above is to your satisfaction.

Thanking You, ours faithfully

(J K SABOO) EXECUTIVE DIRECTOR



#### CC to:

1. 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

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

**3. 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 2022 – MAR 2023 EC No. J-11013/14/2007-IAII (I) dated 12.06.2007.
То	I G 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 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 commissioned. Actual production details as per listed below:

Product	As per Environmental Clearances	As per Consent to Operate (2020)	Actual Pro	oduction	Remarks
			APRIL 2022- MARCH 2023 full year	APR 2022- MAR 2023 6 months	
Phthalic Anhydride	PAI+PAII90000 MTPA PAI EXP 26110 MTPA PAIII 53000 MTPA	222110 MT/A	204554.350 MT	98136.5.850 MT	• We are well within the prescribe d limit of EC & Consent

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#### PA I-EXPANSION

	PA IV 53000 MTPA				
Benzoic Acid	1500 MT/A	1500 MT/A	816.830 MT	373.005 MT	
Maleic Anhydride	7660 MT/A	7660 MT/A	6904.225 MT	3316.975 MT	
Di Ethyl Phthalate	12600 MT/A	12600 MT/A	4678 MT	2318.84 MT	
Power (Exported to Grid)	2.5 MW	2.5 MW	NIL	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 14<sup>th</sup> 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 2022 2022 – Mar
	reducing from 375.6 kg/hr to 366.50 kg/hr	2023 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 servers.
	reduced. Total DM water usage will be	REFER ANNEXURE XVI FOR OCEMS
	reduced from 3816 m <sup>3</sup> /hr to 3600 m <sup>3</sup> /hr	DASHBOARD
	due to reduced organics levels in the off	

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## PA I-EXPANSION

	gases.	
ii.	The DM makeup water will further be	Yes, Agreed. The total water consumption and
	reduced to 2348 m <sup>3</sup> /month from 2434	effluent generation are under the consented
	m <sup>3</sup> /month. The total effluent generation	quantities. Data on Actual Water Consumption
	from both the plants will reduce from 2304	& Waste Water Generation for Oct 2022 – Mar
	m <sup>3</sup> /month to 2088 m <sup>3</sup> /month.	2023 period is enclosed as <b>ANNEXURE – III</b> .
	There will be no showns in the superior of	Van Arrend Data an Davidur Commetion Oat
iii.	There will be no change in the quantity of	Yes, Agreed. Data on Residue Generation Oct
	distillate residue generated. It will be	2022 – Mar 2023 period is enclosed as
	disposed off as per the authorization from	ANNEXURE –IV.
	MPCB.	
iv.	There will be no increase in Storage tanks.	There was no additional storage tank installed for this project. Subsequently, new storage tanks have been installed with due permission from MoEF by getting subsequent EC's. Fix roof tanks are converted to Internal Floating Roof. EC No.J.11012/78/96-IA-II Dated 20 <sup>th</sup> June 1997 of PA – II Plant
		expansion. EC No. J-11011/994/2007/I A (II) I dated: 03.12.2009 of PA –III plant expansion.
v.	All other conditions prescribed by Ministry	(II) I dated: 03.12.2009 of PA –III plant expansion.
v.	All other conditions prescribed by Ministry at the time of expansion of PA- II will be	<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being</li> </ul>
v.		<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being</li> </ul>
v.	at the time of expansion of PA- II will be	<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being</li> </ul>
v. vi.	at the time of expansion of PA- II will be	<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being</li> </ul>
	at the time of expansion of PA- II will be prevail.	<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being submitted regularly ANNEXURE –V.</li> </ul>
	at the time of expansion of PA- II will be prevail. Fugitive emissions, especially in the work	<ul> <li>(II) I dated: 03.12.2009 of PA -III plant expansion.</li> <li>Yes six monthly reports for all ECs are being submitted regularly ANNEXURE -V.</li> <li>Yes, Noted. Work zone monitoring reports for</li> </ul>
	at the time of expansion of PA- II will be prevail. Fugitive emissions, especially in the work zone shall be regularly monitored and	<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being submitted regularly ANNEXURE –V.</li> <li>Yes, Noted. Work zone monitoring reports for Oct 2022 – Mar 2023 period are enclosed</li> </ul>
	at the time of expansion of PA- II will be prevail. Fugitive emissions, especially in the work zone shall be regularly monitored and	<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being submitted regularly ANNEXURE –V.</li> <li>Yes, Noted. Work zone monitoring reports for Oct 2022 – Mar 2023 period are enclosed</li> </ul>
vi.	at the time of expansion of PA- II will be prevail. Fugitive emissions, especially in the work zone shall be regularly monitored and records be maintained	<ul> <li>(II) I dated: 03.12.2009 of PA –III plant expansion.</li> <li>Yes six monthly reports for all ECs are being submitted regularly ANNEXURE –V.</li> <li>Yes, Noted. Work zone monitoring reports for Oct 2022 – Mar 2023 period are enclosed under ANNEXURE – II</li> </ul>

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# PA I-EXPANSION

	yard to control fugitive emissions.	CCoE approved. Fix roof tanks are
		converted to Internal Floating Roof tanks.
		Photographs 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. Maximum Noise
		Level measured is 69.2 dBA in the month of
		Feb 2023. Monitoring Reports for the period
		Oct 2022 – Mar 2023 are enclosed as
		ANNEXURE – II
ix.	The company shall strictly follow all the	Complied.
	relevant guidelines of CPCB given from	
	time to time.	
х.	25% of the total land area will developed	Adequate green belt has been developed .
	as green belt.	
xi.	The company shall harvest surface as well	Yes, we have installed rainwater harvesting
	as rainwater from the rooftops of the	system and recover 13220 m3 of rain water
	building proposed in the expansion project	during Apr 2022 to Sept 2022. Since Oct 2022
	and storm water drains to recharge the	to Mar 2023 is non-monsoon duration, no rain
	ground water and use the same water for	water recovered for this period.
	the various activities of the project to	
	conserve fresh water.	
xii.	Occupational health surveillance program	Regular medical check-ups of all the
	shall be undertaken as regular exercise for	employees are conducted.
	all the employees. The first aid facilities in	Trained Male nurse is provided in all three
	the occupational health centre shall be	shifts. We have appointed fulltime DOct
	strengthened and the medical records of	2022or and have tie up with local hospitals to
	each employee shall be maintained	attend to medical emergencies. Please refer

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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. The records are maintained in
Form-7. ANNEXURE – VIII.

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
	State Pollution Control Board (SPCB) and	Board vide no. Format 1.0/CAC/UAN No.
	State Government.	MPCB CONSENT -
		0000115836/CR/2207000116 Dated:
		02/07/2022, valid upto 31/08/2026. Copy of
		same is enclosed as <b>ANNEXURE – XV.</b>
ii.	No further expansion or modifications in	Agreed. All subsequent expansions were
	the plant shall be carried out without prior	carried out after obtaining Environmental
	approval of the Ministry of Environment	Clearances from MOEF & CC.
	and Forests.	
iii.	Regular Ambient Air Quality Monitoring	We are regularly monitoring Ambient Air
	shall be carried out. The monitoring	Quality through MoEF & CC recognized
	stations will be set up in consultation with	laboratory. Ambient Air Quality monitoring
	the SPCB. At least four Ambient air quality	stations are set up as per guidelines of SPCB.
	monitoring stations shall be established in	Same are undertaken at industry premises.
	the downward direction as well as where	Ambient Air Monitoring Reports for Oct 2022
	maximum ground level concentration of	– Mar 2023 period are enclosed as
	SPM, SO <sub>2</sub> and NOx are anticipated in	ANNEXURE – II
	consultation with the SPCB. It will be	

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	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.	
iv.	Adequate number of influent and effluent	We are regularly monitoring effluent quality
	quality monitoring stations shall be set up	through MoEF recognized laboratory. Effluent
	in consultation with the SPCB. Regular	monitored at intermediate stages of ETP. Inlet
	monitoring shall be carried out for relevant	/ Outlet of ETP monitoring Reports for the
	parameters.	period Oct 2022 – Mar 2023 are enclosed
		under ANNEXURE – II
		We have also provided online monitoring
		system for effluent which is linked directly
		with CPCB /MPCB server for effluent. <b>REFER</b>
		ANNEXURE - XVI FOR OCEMS DASHBOARD.
v.	Industrial waste water shall be properly	
	industrial waste water shall be property	Analysis being done as per MPCB consent
	collected and treated so as to conform to	norms and has been extended to cover all
	collected and treated so as to conform to	norms and has been extended to cover all
	collected and treated so as to conform to the standards prescribed under GSR 422	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for
	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December,	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed
	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed
	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed
	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed
vi.	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed under <b>ANNEXURE - II</b>
vi.	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed under <b>ANNEXURE - II</b> Yes, above condition is complied with. We
vi.	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose. The overall noise levels in and around the plant area shall be limited within the	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed under <b>ANNEXURE - II</b> Yes, above condition is complied with. We have provided enclosures, hood etc. to ensure
vi.	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose. The overall noise levels in and around the plant area shall be limited within the prescribed standards (85 dBA) by	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed under <b>ANNEXURE - II</b> Yes, above condition is complied with. We have provided enclosures, hood etc. to ensure noise level is under control. Regular ambient
vi.	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose. The overall noise levels in and around the plant area shall be limited within the prescribed standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed under <b>ANNEXURE - II</b> Yes, above condition is complied with. We have provided enclosures, hood etc. to ensure noise level is under control. Regular ambient Nosie monitoring is carried out within the unit and at fence level. All high noise generating
vi.	collected and treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose. The overall noise levels in and around the plant area shall be limited within the prescribed standards (85 dBA) by providing noise control measures including	norms and has been extended to cover all parameters as per GSR 422 (E). Reports for the period Oct 2022 – Mar 2023 are enclosed under <b>ANNEXURE - II</b> Yes, above condition is complied with. We have provided enclosures, hood etc. to ensure noise level is under control. Regular ambient Nosie monitoring is carried out within the unit

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## PA I-EXPANSION

	measured is 69.2 dBA in the month of Feb
	2023. Reports for the period Oct 2022 – Mar
	2023 are enclosed as <b>ANNEXURE - II</b> showing
	compliance.
vii. Proper House Keeping and adequ	Trained Male nurse is provided in all three
occupational health programs shall	<b>be</b> shifts. We have appointed fulltime Doctor and
taken up. Regular Occupational Hea	<b>alth</b> have tie up with local hospitals to attend to
Surveillance Programme for the employ	ees medical emergencies. Please refer
and contract workers shall be carried	as Company has well equipped Occupational
per the Factories Act and records shall	<b>be</b> Health center (OHC) with two beds located in
maintained properly for at least 30	-40 its admin building.
years.	Company has a program of pre and post (periodic) medical checkups whereby all workers in hazardous operations are tested twice a year. The records are maintained in Form-7. <b>ANNEXURE – VIII.</b>
viii. A separate environment management	cell Separate Environment Management Team
with full fledge laboratory facilities to ca	<b>rry</b> under HoD – Health, Safety & Environment (
out various management and monitor	ring Master in Environment Management -M.E.M
functions shall be set up under the con	trol from SIBER Institute, ADIS, CDM) has been
of a Senior Executive.	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.
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 implem	ent affirm that same will not be diverted for any
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# PA I-EXPANSION

	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 <b>ANNEXURE – V</b> 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.	
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	Yes, complied. MPCB CTO No. BO/RO-NM/PCI-
	Regional Office as well as the Ministry the	I/1208-08/0/CC-193 dated 22 <sup>nd</sup> Dec 2008 is
	date of financial closure and final approval	available. This was expansion project.
	of the project by the concerned authorities	
	and the date of start of land development	
	work.	

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# PA I-EXPANSION

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.	

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Ref	PA-II EC COMPLIANCE REPORT OCT 2022 – MAR 2023	
	EC No.J.11012/78/96-IA-II Dated 20 <sup>th</sup> 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 adhere to the stipulations made by Maharashtra State Pollution Control Board and the state Government.	Consent to Operate /Authorization from MPCB has been obtained. Format 1.0/CAC/UAN No. MPCB CONSENT - 0000115836/CR/2207000116 Dated: 02/07/2022, valid upto 31/08/2026. Copy of same is enclosed as <b>ANNEXURE – XV</b> .
ii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests.	Yes, agreed. For further expansion (installation of new plants of Phthalic Anhydride/Maleic Anhydride/benzoic acid) we have received EC No J-11011/73/2016-IA- II(I) dated 14 <sup>th</sup> Mar 2022.
iii.	The gaseous emission from the various process units should adhere to the air emission standards specified in Part D, Schedule VI of Environmental (Protection) Second amendment and Rules, 1993. For boiler stack the EPA norms as per Notification dated 27th February, 1996 should be complied. In case the standards stipulated	Regular stack / vent monitoring is being carried out through MoEF recognized lab. Refer <b>Annexure – II.</b> We have also provided online monitoring system which is linked directly with CPCB /MPCB server for stack emissions as well as effluent. <b>REFER</b> <b>ANNEXURE XVI FOR OCEMS DASHBOARD</b>

Environmental Compliance for Plant (PA- II)

	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 <i>be</i> immediately put out of operation and should not be restarted until the control measures are rectified to achieve the desired efficiency.	
iv.	Ambient- Air quality monitoring stations should be set up in the downwind direction as well as at location where maximum ground level concentrations are anticipated. These locations should be 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.	Yes, the ambient air quality monitoring is carried out regularly in existing plants and same practice will be continued in future. <b>REFER ANNEXURE II</b>
	Stack emissions from the process and boilers and incinerator should be monitored for SO2, NOX and SPM and record maintained. It is observed that SO2 concentration in the ambient air is 64 micrograms per cubic meters. This along with emission form the plant is expected to exceed ambient air quality standards. In view of the above, project proponent should provide necessary enhancement/changes in stack design to ensure that SO2 level in the ambient air. is maintained within the stipulated norms.	Regular stack / vent monitoring is being carried out through MoEF recognized laboratory. <b>REFER ANNEXURE II</b> We have also provided online monitoring system which is linked directly with CPCB /MPCB server for stack emissions as well as effluent. <b>REFER ANNEXURE XVI FOR OCEMS</b> <b>DASHBOARD</b>
	Data on ambient air quality and stack emission from boiler should be submitted to this Ministry once in six months along with the statistical analysis and interpretation.	The ambient air quality data is submitted along with 6 monthly EC compliance <b>report.</b> <b>REFER ANNEXURE II</b>

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. <b>Fix roof tanks are</b> <b>converted to Internal Floating Roof.</b> The installation is approved by CCOE. Photographs showing designated storage area for storage of raw material o-Xylene are enclosed as <b>ANNEXURE – VI.</b> There was no additional storage tank installed for this project. Subsequently, new storage tanks have been installed with due permission from MoEF by getting subsequent EC's. EC No. J-11011/994/2007/I A (II) I dated: 03.12.2009 of PA –III plant expansion. <b>Refer ANNEXURE – II – Fugitive emission</b> <b>monitoring.</b>
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/MINASFurther, 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	The ETP plant was revamped in the years 1998 (incorporating tertiary treatment) and also subsequently in the year 2013 to 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 <b>ANNEXURE – XI.</b> Upgradation of ETP has been 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

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OCT 2022 - MAR 2023

vii.	Regular effluent quality monitoring should be carried out on a 24-hour log	<ul> <li>m<sup>3</sup>/day to 220 m<sup>3</sup>/day as stipulated in expansion CTO. Attached are few photographs ETP, RO &amp; MEE. ANNEXURE - XXV</li> <li>We have online emission and effluent monitoring system connected to CPCB and</li> </ul>
	and record instrumentation system and the monitored data along with the statistical analysis and interpretation should be submitted to this Ministry once in six months and to the State Pollution Control Board once in 3 months.	MPCB servers .Ref <b>ANNEXURE XVI</b> .
viii	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 respective units should be immediately put out of operation and should not be restarted until the control measures are rectified to achieve the desired efficiency.	Holding tanks with total capacity 880 m3 for incoming effluent and 400 m3 treated effluent are provided as buffer for any upstream/downstream disturbances. 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.
X	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. <b>Ref ANNEXURE XVI</b> . 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	We are complying the hazardous waste management rules .

	the environment (Protection) Act, 1989	
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	We have the onsite and off-site emergency
	required under the Rules 13 and 14 of	plan which is submitted to DISH (factory
	the Manufacture, Storage and Import of the Hazardous Chemicals Rules, 1989 should be prepared and	inspectorate) .
	approval from the competent authority should be obtained.	
xvi	A green belt of adequate width and	Adequate green belt has been developed
	density should be raised all around the	within the plot.
	proposed unit and township. Native plant species should be selected for	
	this purpose in consultation with the	
	local DFO. A norm of about 1500-2000	
xvii	plants per ha. may be followed.	Regular medical check-ups of all the
XVII	Periodical medical checkup of the workers should be done and records	
	maintained as a measure to provide	employees are conducted.
	occupational health service to the	Trained Male nurse is provided in all three
	workers.	shifts. We have appointed fulltime Doctor and
		have tie up with local hospitals to attend to
		medical emergencies. Please refer
		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. The records are maintained in
		Form-7. ANNEXURE – VIII.
xviii	The project authorities should set up	Separate Environment Laboratory for
	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 & Technical Services). Necessary sampling & analysis is conducted by MoEF & CC approved laboratories.
xix	A separate environment management cell with suitably qualified people to carry out various functions should be set up under the control of senior executive who will report directly to the Head of the Organization.	Separate Environment Management Team under HoD – Health, Safety & Environment ( Master in Environment Management -M.E.M from SIBER Institute, ADIS, CDM) 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.
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 <b>ANNEXURE – IX</b> .

Ref	PA III EC COMPLIANCE REPORT OCT 2022 - MAR 2023
	EC No. J-11011/994/2007/I A (II) I dated: 03.12.2009

Тс	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 2022 – Mar 2023. 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:

i)	The Company shall install full-fledged	The existing ETP plant was revamped in 2013 to
	ETP to treat the process effluent and	treat the additional load from the expansion
	treated effluent after primary, secondary	before commissioning the Phase III plant.
	and tertiary treatment and confirming to	Holding tanks with total capacity 880 m3 for
	the prescribed standards shall be sent to	incoming effluent and 400 m3 treated effluent
	CETP for further treatment. The	are provided in ETP. Bioassay test is already
	company shall construct a guard pond	carried out on our effluent through MoEF
	for treated effluent and shall carry out	recognized third party. Company is already a
	the bioassay test by collecting the	Member of CETP and all effluents shall be
	treated effluent into guard pond before	disposed to CETP.
	discharging into CETP. The reports shall	The note on revamping of ETP is enclosed as
	be submitted to CPCB and Ministry's	ANNEXURE – XI.
	Regional Office at Bhopal.	We have continuous online effluent monitoring
		system (BOD, COD, pH, TSS) connected to CPCB

		and MPCB servers. Ref <b>ANNEXURE XVI</b> . 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 m <sup>3</sup> /day to 220 m <sup>3</sup> /day. Ref <b>ANNEXURE-XXV</b> for details of upgradation.
ii)	Process emissions in the form of HCl and TOC shall be controlled by installation of scrubbers. The company shall provide the monitoring arrangements with stack and regular monitoring shall be carried out and reports submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal. The gaseous emissions from the DG sets shall be dispersed through stack of adequate height as per CPCB / state pollution Control Board standards.	Process emissions are controlled by three stage scrubbers. Provision for sampling port hole and monitoring is being done. Scrubber is installed for scrubbing HCL vapors from storage tanks and day tanks. DG sets are provided with stack height of 15 & 30 m above roof, which is as per the Consent granted to our unit. Regular monitoring is carried out through MoEF & CC recognized laboratory. All stacks emission parameters are connected via OCEMS to CPCB and MPCB servers. Refer <b>ANNEXURE XVI</b> for snapshots of OCEMS Dashboards.
iii)	The proponent shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on their Website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal office of CPCB and State Pollution Control Board. The Pollutant levels namely, SPM, RSPM, SO2, NOx & CO (ambient levels as well as stack emissions) shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	We are uploading compliance reports on our 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 <b>ANNEXURE –</b> <b>XII &amp; ANNEXURE XXII</b> .
iv)	Fugitive emission in the work zone environment, product, raw material storage area shall be regularly monitored. The emissions shall conform to the limits imposed by SPCB.	We monitor the fugitive emissions at work place/shop floor as desired. The monitoring of work zone is carried out regularly. Please refer <b>ANNEXURE – II.</b>
v)	The company shall explore the possibility of sending the spent carbon	Spent carbon is generated from ETP tertiary treatment process & DEP Plant, thus unsuitable

	and bio sludge to the cement plants or spent carbon should be incinerated.	for burning in cement plants. There is no Cement plant in 500 km distance from our unit. Hence, we shall dispose this in CHWTSDF Taloja (As per CTO) which is located in 2 km distance from our unit. Copy of MWML Membership Certificate is enclosed as <b>ANNEXURE – XIII</b> & Copy of Hazardous Waste Return submitted in form – IV for 2021 – 2022 is enclosed as <b>ANNEXURE – XIV</b> .
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. 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. MPCB CONSENT - 0000115836/CR/2207000116 Dated: 02/07/2022, valid upto 31/08/2026. (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 Copy of the membership certificate enclosed as <b>ANNEXURE – XIII</b> .
viii)	The company shall develop in land area of 35685 sq. ft, as per the CPCB guidelines to mitigate the effect of fugitive emissions.	Adequate green belt has been developed.
ix)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular medical check-ups of all the employees are conducted. 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.

		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. The records are maintained in Form-7. <b>Please refer ANNEXURE – VIII.</b>
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.
B.	GENERAL CONDITIONS:	
i)	The project authorities shall strictly	Amalgamated Consent to Operate /Authorization
	adhere to the stipulations made by the State Pollution Control Board.	from MPCB is obtained has been obtained with vide No. Format 1.0/CAC/UAN No. MPCB CONSENT - 0000115836/CR/2207000116 Dated: 02/07/2022, valid upto 31/08/2026. (ANNEXURE - XV). We shall abide by the conditions of the Consent /Authorization and other stipulations.
ii)	No further expension or we diffection - in	Veg agreed
	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)	Yes, agreed.

	adopted by the unit, the respective unit	
	shall not be restarted until the control measures are rectified to achieve the 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 Online Continuous Environment Monitoring System which is linked directly with CPCB /MPCB servers for stack emissions as well as effluent. <b>REFER ANNEXURE</b> <b>XVI FOR OCEMS DASHBOARD</b> .
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 & will be continued. <b>REFER</b> <b>ANNEXURE II</b>
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 plants and same practice will be continued in future. We have taken all control measures as stipulated to control noise. Maximum Noise Level measured is 69.2 dBA in the month of Feb 2023. 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	Yes agreed.

	in respect of environmental management & risk mitigation measures 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 <b>ANNEX XVIII</b> 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 <b>ANNEX XVII &amp; XXVI</b> 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 (Master in Environment Management -M.E.M from SIBER Institute. ADIS, CDM) 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	Yes- being done regularly. <b>Refer Annexure – V.</b>

	company.	
xiii)	A copy of the clearance letter shall be 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.	Yes –submitted to Ghot Grampanchayat & Municipal Corporation. <b>Refer Annexure - XXIII.</b>
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 <b>ANNEXURE V</b>
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 <b>ANNEXURE X</b>
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 – Consent to Operate copy attached. Format 1.0/CAC/UAN No. MPCB CONSENT - 0000115836/CR/2207000116 Dated: 02/07/2022, valid upto 31/08/2026.

# PA-III & BENZOIC ACID

		(ANNEXURE - XV).
7)	The Ministry may revoke or suspend the	Yes, above condition is noted.
	clearance, if implementation of any of	
	the above conditions is not satisfactory	
8)	The Ministry reserves the right to	Yes, above condition is noted.
	stipulate additional conditions. If found	
	necessary. The company is a time bound	
	manner implements these conditions.	
9)	Any appeal against this environmental	Yes, Noted.
9)	clearance shall lie with the National	res, Noteu.
	Appellate Authority, if proffered within a	
	period of 30 days as prescribed under	
	section 11 of the National Environment	
	Appellate Authority Act, 1997.	
	F.F.	
10)	The above conditions will be enforced,	Yes, Noted.
-	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.	

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#### MA III

Ref	EC COMPLIANCE FOR THE PERIOD OCT 2022 - MAR 2023
	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-IA II (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 I G 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 16/03/2020

Product	As per Environmental Clearances	As per Consent to Operate (2020)	Actual Pr	Actual Production Remarks	
			APRIL 2022- MARCH 2023 full year	Oct 2022 - Mar 2023 6 months	
Maleic Anhydride	7660 TPA	7660 TPA	6904.225	3201.925	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.

Environmental Compliance for Plant (MA-III Expansion))

#### I G PETROCHEMICALS LTD

## MA III

A.	Specific Conditions:		
i.	Ambient air quality monitoring stations, SPM, SO <sub>2</sub> and NO <sub>x</sub> ) 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. <b>REFER ANNEXURE II</b>	
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 <b>ANNEXURE IV</b> 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 system and recover 13220 m3 of rain water during Apr 2022 to Sept 2022. Since Oct 2022 to Mar 2023 is non-monsoon duration, no rain water recovered for this period.	

Environmental Compliance for Plant (MA-III Expansion))

	MA III		
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.	Adequate green belt has been developed.	
	Occupational Health Surveillance of the	Trained Male pures is provided in all three	
vii.	Occupational Health Surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.	Trained Male nurse is provided in all three	
		shifts. We have appointed fulltime Docto	
		and have tie up with local hospitals to attend	
		to medical emergencies. Please refer	
		Company has well equipped Occupationa	
		Health center (OHC) with two beds located	
		in its admin building.	
		Company has a program of pre and pos	
		(periodic) medical checkups whereby a	
		workers in hazardous operations are tested	
		twice a year. The records are maintained in	
		Form-7. ANNEXURE – VIII.	

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 .
111.	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

Environmental Compliance for Plant (MA-III Expansion))

	МА	ш
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 a various Noise Generating locations Maximum Noise Level measured is 69.2 dB in the month of Feb 2023. Monitorin Reports for the period Oct 2022 Mar 2023 are enclosed as ANNEXUR – 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.	We shall abide by this strictly. The sit details are submitted to the DISH as the are the prescribed authority under th MSIHC Rules. Consent To Operate Authorization from MPCB has bee obtained. Format 1.0/CAC/UAN No. MPC CONSENT - 0000115836/CR/220700011 Dated: 02/07/2022, valid upto 31/08/2020 Copy of same is enclosed as <b>ANNEXURE – XV</b>
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.	ANNEXURE – XIII & XIV.
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 <b>ANNEXURE IX</b> .
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.

# Environmental Compliance for Plant (MA-III Expansion))

	MA III	
	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
х.	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.

Ref	PA-IV EC COMPLIANCE REPORT OCT 2022 - MAR 2023	
	EC No. J-11011/73/2016-IA-II (I), Dated : 18 <sup>th</sup> July, 2017 & amendment in same dated	
	20th February 2018.	
То	IG Petrochemicals Ltd, T-2, MIDC Taloja	
For	Expansion of Petrochemical and synthetic organic chemicals manufacturing facility.	
Status	Phthalic Anhydride & Maleic Anhydride Plants are commissioned, Di Ethyl / Di Methyl	
	Phthalic Plant is under erection.	

Proposal is for expansion of petrochemical and synthetic organic chemicals manufacturing facility at Plot No. T-2, MIDC Taloja, Tehsil Panvel, District Raigad, Maharashtra by M/s I G Petrochemicals Ltd. (IGPL). Total land area is 1,13,282 m2. Industry has already developed Green belt in an area of 10% i.e. 11,327.6 m2 out of 1,13,282 m2 of area of the project.

This Environmental Clearance were obtained for expansion of petrochemical and synthetic organic chemicals manufacturing facility with total proposed capacity of 72210 TPA.

Consolidated Consent to Operate for existing Plant PA – I, PA – II , PA – III, Benzoic Acid & Maleic Anhydride plants is obtained.

Production details of existing unit as per listed below:

Product	As per Environmental Clearances	As per Consent to Operate (2021)
Phthalic Anhydride	PAI+PAII90000 MTPA PAI+PA IIEXP 26110 MTPA	222110 MT/A
	PAIII 53000 MTPA PA IV 53000 MTPA	
Benzoic Acid	1750 MTPA	1500 MT/A
*Maleic Anhydride	7660 MTPA	7660 MTPA
Di Ethyl Phthalate / Di Methyl Phthalate	12600 MTPA	12600 MTPA

1

Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

Power (Exported	2.5 MW	2.5 MW	
to Grid)			

\* Maleic Anhydride manufacturing facility of Mysore Petro Chemicals Ltd located at plot T-1 was bought over by I G Petro Chemicals Ltd w. e.f. 1<sup>st</sup> April 2017.

Proposed Additional capacities of Products as per EC No. J-11011/73/2016-IA-II (I), Dated: 18th July, 2017 & amendment of the same was received on 20th February 2018

As per Environmental Clearance (MT/A)
53,000
750
1160
12600
-
900
800
3000

Compliance to the conditions stipulated under Environmental Clearance granted by the Ministry of Environment & Forest, Government of India vide letter No. J-11011/73/2016-IA-II (I), Dated: 18<sup>th</sup> July, 2017 & amendment in same is received on 20<sup>th</sup> February 2018 is as given below.

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 14<sup>th</sup> September 2006, subject to the compliance of the following Specific and Generation condition.

OK. Above condition is noted.

Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

OCT 2022 - MAR 2023

# PAIV-MAIV-BENZOIC ACID – DEP/DMP-ETP UPGRADATION Compliance Report

A.	Specific Conditions:	
i.	5000 trees shall be planted in five years in nearby villages. Survival rate of plants shall be reported to RO, MoEF & CC in 6 monthly compliance report.	We have planted 2000 nos of trees at Ghot Camp located 1.0 km away from IGPL Plant in the year - 2019 monsoon. Also, we have planted 3000 no.s of trees near Nitlas village in Aug 2021. Total 5000 number of trees are planted. Survival report enclosed. Refer <b>ANNEXURE-XXVI.</b> 65 numbers of trees were replanted against non-living & damaged tress. Servival rate is 98.7 %. MIDC has been allocated Plot No. OS – 44 to M/s I G Petrochemicals Ltd. For tree plantation & beautification where 2134 no.s of trees are planted.
ii.	At least 1.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC)based on local needs and action plan with financial and physical breakup/details shall be prepared and submitted to the Ministry's Regional Office at Nagpur. Implementation of such program shall be ensured accordingly in a time bound manner.	Yes, 0.75 % (fig revised as per MoEF & CC office memorandum F.No.22-65/2017-IA.II dated 1 <sup>st</sup> May 2018) of the total cost of the project will be earmarked towards Enterprise Social Commitment. Sufficient budgetary provision will be made for health improvement, education, water and electricity supply etc. at nearby villages. Budgetary allocation made towards ESC /CER are enclosed as <b>ANNEXURE – XVIII</b> .
iii.	A regular environment manager having post graduate qualification in environmental sciences/ environmental engineering to be appointed for looking after the environmental management activities of the proposed plant.	Appointed qualified staff with post-graduation in Environmental Science (Master in Environment Management -M.E.M from SIBER Institute.) Engineering is appointed for environmental management activities.
	_	environmental management activities.

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Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

iv.	The unit shall adhere to zero liquid discharge (ZLD) . As per EC amendment dated 20 <sup>th</sup> Feb 2018(ANNEXURE XIX) effluent discharge to CETP should be 220 m3/day.	Yes, Agreed. Effluent generated from existing unit and expansion is being treated and recycled within the plant & remaining treated effluent is restricted to 220 m <sup>3</sup> /day for final discharge to CETP. REFER. <b>ANNEXURE-XXV</b> for few photos of ETP upgradation.
v.	Continuous online (24 x7) monitoring to be installed for flow measurement and measurement of pollutants within the treatment unit. Data to be uploaded on company's website and provided to the respective RO of MoEF & CC, CPCB and SPCB.	Yes, we have installed continuous online (24*7) monitoring system measurement for stacks emission & effluent. We have connected online continuous emission monitoring system to CPCB / MPCB Server and data is uploaded on company's website regularly. Refer <b>Annexure – XVI</b> for OCEMS dashboard. Same system has extended for expanded plants. We have provided link o OCEMS on our company web site ( <u>http://www.igpetro.com/quality#main- content</u> ) Refer ANNEXURE XXII
vi.	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.	Yes, entire plant is covered by a hydram system, which has provided with separate fire water pump and emergency pumps (diese operated). Fire extinguishers are kept in various parts of the plant depending upor type of fire hazard likely. Total 7600 m3 hydrant tank is available along with 2 numbers of jockey pumps, one main pump (electrical driven) and 4 diesel driven pump.
vii.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular medical check-ups of all the employees are conducted. Trained Male nurse is provided in all three shifts. We have appointed fulltime Doctor and

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Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

		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. The records are maintained in Form-7. <b>ANNEXURE – VIII</b>
viii.	The by-products which fall under the purview of the Hazardous Waste Rules, be handled as per the provisions of the said Rules and necessary permissions shall be obtained under the said rules.	We have already received amalgamated Consent to Operate from MPCB <b>(REF</b> <b>ANNEXURE-XV)</b> for the additional requirement from the expansion plants. We are member of <b>CHW-TSDF REF ANNEXURE</b> <b>XIII.</b>

B.	General Conditions:	
i.	The project authorities must strictly adhere to the stipulations made by the state Pollution Control Board (SPCB),State Government and any other statutory	Amalgamated Consent to Operate /Authorization from MPCB is obtained. Format 1.0/CAC/UAN No. MPCB CONSENT - 0000115836/CR/2207000116 Dated:
	authority.	02/07/2022, valid upto 31/08/2026. Copy of same is enclosed as <b>ANNEXURE – XV</b> .
ii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Yes, agreed. No further expansion or modification in the plant will be carried out without prior approval from MoEF & CC

Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

iii.	The locations of ambient air quality	We are regularly monitoring Ambient Air
	monitoring stations shall be decided	Quality Monitoring through MoEF & CC
	consultation with the State Pollution Control	recognized laboratory. Ambient Air Quality
	Board (SPCB) and it shall be ensured that at	
	least one stations is installed in the upwind	monitoring stations are set up as per
	and downwind direction as well as where maximum ground level concentrations are	guidelines of SPCB. Ambient Air Monitoring
	anticipated.	Reports for last six months are enclosed as
	unterputeur	ANNEXURE – II.
iv.	The National Ambient Air Quality Emission	Yes, Agreed. <b>Refer Annexure – II.</b>
	Standards issued by the Ministry vide G.S.R.	
	No. 826(E) dated 16th November, 2009 shall	
	be followed	
v.	The overall noise levels in and around the	Yes, we have provided enclosures, hood etc.
	plant area shall be kept well within the	to ensure noise level is under control.
	standards by providing noise control	Regular ambient Noise monitoring is carried
	measures including acoustic hoods, silencers,	out within the unit and at fence level. All
	enclosures etc. on all sources of noise generation. The ambient noise levels shall	
	conform to the standards prescribed under	high noise generating sources are enclosed.
	Environment (Protection) Act, 1986 Rules,	Regular Noise Level monitoring undertaken.
	1989 viz. 75 dBA (day time) and 70 dBA	Maximum Noise Level measured is 69.2 dBA
	(night time).	in the month of Feb 2023. Reports for <b>Oct</b>
		2022 - Mar 2023 period are enclosed
		under <b>ANNEXURE - II</b> showing compliance.
		under ANNEAURE - II snowing compliance.
		Y7 1
vi.	The Company shall harvest rainwater from the roof tops of the buildings and storm	Yes, we have installed rainwater harvesting
	water drains to recharge the ground water	system and recover 13220 m3 of rain water
	and use the same water for the process	during Apr 2022 to Sept 2022. Since Oct
	activities of the project to conserve fresh	2022 to Mar 2023 is non-monsoon duration,
	water.	no rain water recovered for this period.
		r
vii.	Training shall be imparted to all employees	Yes, periodical Training is carried out of all
v 11.	on safety and health aspects of chemicals	
	handling. Pre-employment and routine	employees on safety and health aspects of
	periodical medical examinations for all	chemicals handling. Pre-employment and
	employees shall be undertaken on regular	routine periodical medical examinations for
	basis. Training to all employees on handling	regular basis. Refer Annexure - XX.

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Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

viii.	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA & EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	Yes agreed. Complied.
ix.	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	Yes, the company contributes to nearby Ashram / local village Gram panchayat. Refer Annexure – XVIII.
х.	The company shall undertake eco- developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Company is undertaking various community welfare measures for improvement of the environment. refer <b>ANNEXURE XXVI &amp;</b> <b>Annexure – XVIII.</b>
xi.	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Separate Environment Management Team under HoD – Health, Safety & Environment ( Master in Environment Management -M.E.M from SIBER Institute.) 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.
xii.	The company shall earmark sufficient funds towards capital cost and recurring cost per annum 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 earmarked for environment management/ pollution control measures	Yes, Budget for Environment Protection as stipulated in the EIA has been used for environmental protection in proposed expansion project.

Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

#### I. G. Petrochemicals Ltd.

#### PAIV-MAIV-BENZOIC ACID – DEP/DMP-ETP UPGRADATION Compliance Report

	shall not be diverted for any other purpose.	
xiii.	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parisad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	Yes, We have submitted EC copy to Panvel Municipal Corporation which is local body. REF ANNEXURE XXIII
xiv.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e- mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.	Yes, it is carried out regularly for all EC s. Refer <b>ANNEXURE V</b> for Ack. Copy of last six monthly compliance report submitted
xv.	The environmental statement for each financial year ending 31 <sup>st</sup> March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF by email.	Yes, it is carried out regularly in existing plants and same practice will be adopted in expansion plant. <b>REFER ANNEXURE –XXI.</b>
xvi.	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/ Committee and may also be seen at Website of the Ministry at http://moef.nic.in.This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local	Complied- advertisement was placed in media on obtaining the Environmental clearance. Copy of Advertisement published in local newspaper is enclosed herewith as <b>ANNEXURE- X.</b>

Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

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#### I. G. Petrochemicals Ltd.

### PAIV-MAIV-BENZOIC ACID – DEP/DMP-ETP UPGRADATION Compliance Report

	newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	
xvii.	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Yes, Agreed. Project is completed Phthalic, Maleic Anhydride and DEP/DMP. Consent to Operate /Authorization from MPCB is obtained. Format 1.0/CAC/UAN No. MPCB CONSENT - 0000115836/CR/2207000116 Dated: 02/07/2022, valid upto 31/08/2026. Copy of same is enclosed as <b>ANNEXURE – XV</b> .
xviii	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory	Yes, Noted.
xix	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.	Yes, Agreed.
XX.	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 and Trans-boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Yes, Noted.

Environmental Compliance for Plant (PA IV-MAIV-BA expansion-DEP/DMP-ETP Upgradation)

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INDEX	

ANNEXURE NO.		DESCRIPTION
ANNEXURE-I	:	CER guidelines from MOEF&CC
ANNEXURE-II	•	<ul> <li>Environmental Monitoring Reports for:</li> <li>Ambient Air Quality,</li> <li>Ambient Noise Level,</li> <li>Stack Emission Monitoring,</li> <li>Work Room Air Quality Monitoring</li> <li>ETP Inlet / Outlet Monitoring Reports</li> </ul>
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	:	Plot Plan
ANNEXURE - VIII	:	Details of Occupational Health Surveillance Program.
ANNEXURE - IX	:	Budget for Environmental Protection.
ANNEXURE - X	:	Copy of Advertisements.
ANNEXURE – XI	:	Note on revamped ETP.
ANNEXURE – XII	:	Photograph of MPCB display board.
ANNEXURE – XIII	:	Copy of MWML Membership Certificate.
ANNEXURE – XIV	:	Copy Hazardous Waste Returns for year 2021 - 2022.

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	:	Safety Training Photos
ANNEXURE-XXI	:	Environmental Statement 2021 – 2022
ANNEXURE-XXII	:	IGPL web site snapshot
ANNEXURE - XXIII	:	EC copy submission to Panvel Municipal Corporation.
ANNEXURE-XXIV	:	Photos of ongoing expansion project
ANNEXURE-XXV	:	ETP Upgradation Photos
ANNEXURE-XXVI	:	Tree Plantation Survival Report
	L	

### 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.

2. 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.

 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	111	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%

Page 2 of 4

- (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 7. regard.

This issues with the approval of competent authority. 8.

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

- 1. Chairman, CPCB
- 2. Chairmen of all the Expert Appraisal Committees
- 3. Chairperson/Member Secretaries of all the SEIAA/SEACs
- 4. Chairpersons/Member Secretaries of all SPCBs/UTPCCs
- 5. All the officers of IA Division

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#### Copy for information to:

- 1 P5 to Honadar for Environment, Forest and Climate Charige
- 2 PS to Mos (EPBCC)
- 3. PPS to Secretary (EPBCC)
- 4 PPS to AS(AAJ) / AS(AAM)
- 5 PP5 to 15(GB) / 15(Jf)
- & Website Mutract
- 7 Guard File

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## **DRINKING WATER ANALYSIS**

			Drin	king Wat	ter Analy	sis Repo	rt			
			Oct-22			Nov-22			Dec-22	
Sr.		1	8-10-2022	2	22-11-2022				19-12-2022	
No	Location	Coliform Count/ 100 ml	E.coli ( Limit: Absent)	Remark	Coliform Count/ 100 ml	E.coli ( Limit: Absent)	Remark	Coliform Count/ 100 ml	E.coli ( Limit: Absent)	Remark
1	Canteen-1 (Main Canteen)	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
2	Canteen-2 (Contract Canteen)	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
3	PA Control room	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
4	Workshop	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
5	Instrumentation	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
6	Admin	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
7	Laboratory	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
8	MA Control Room	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
9	PA Bagging Section	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable

	Drinking Water Analysis Report									
			Jan-23			Feb-23			Mar-23	
Sr.	Location		12-01-2023	1		08-02-2023			16-03-23	
No	Location	Coliform Count/ 100 ml	E.coli ( Limit: Absent)	Remark	Coliform Count/ 100 ml	E.coli ( Limit: Absent)	Remark	Coliform Count/ 100 ml	E.coli ( Limit: Absent)	Remark
1	Canteen-1 (Main Canteen)	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
2	Canteen-2 (Contract Canteen)	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
3	PA Control room	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
4	Workshop	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
5	Instrumentation	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
6	Admin	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
7	Laboratory	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
8	MA Control Room	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable
9	PA Bagging Section	Absent	Absent	Potable	Absent	Absent	Potable	Absent	Absent	Potable

Monitoring & Analysis by Aditya Environmental Services Pvt. Ltd.

### ANNEXURE II WORK PLACE FUGATIVE EMISSION MONITORING REPORT

Sr. No.	Parameter		Limiting Standard		
		Ortho Xylene (Unloading)	Ortho Xylene (Tank Farm)	DEP Plant	
1	Maleic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
2	Phthalic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
3	Ortho Xylene	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
4	Benzoic Acid	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
5	Ethyl Alcohol	-	-	<0.1	1900 mg/m <sup>3</sup>
6	Phthalic Anhydride	-	-	<0.5	20 mg/Nm <sup>3</sup>
7	Benzene	-	-	<0.5	1 ppm

_					
Sr. No.	Parameter		Limiting Standard		
-		Ortho Xylene (Unloading)	Ortho Xylene (Tank Farm)	DEP Plant	
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2	Phthalic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
3	Ortho Xylene	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
4	Benzoic Acid	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
5	Ethyl Alcohol	-	-	<0.1	1900 mg/m <sup>3</sup>
6	Phthalic Anhydride	-	-	<0.5	20 mg/Nm <sup>3</sup>
7	Benzene	-	-	<0.5	1 ppm

### ANNEXURE II WORK PLACE FUGATIVE EMISSION MONITORING REPORT

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5	Ethyl Alcohol	-	-	<0.1	1900 mg/m <sup>3</sup>
6	Phthalic Anhydride	-	-	<0.5	20 mg/Nm <sup>3</sup>
7	Benzene	-	-	<0.5	1 ppm

			Analysis Result		
Sr.			Jan - 23		
No.	Parameter		11-01-2023		Limiting Standard
		Ortho Xylene (Unloading)	Ortho Xylene (Tank Farm)	DEP Plant	
1	Maleic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
2	Phthalic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
3	Ortho Xylene	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
4	Benzoic Acid	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
5	Ethyl Alcohol	-	-	<0.1	1900 mg/m <sup>3</sup>
6	Phthalic Anhydride	-	-	<0.5	20 mg/Nm <sup>3</sup>
7	Benzene	-	-	<0.5	1 ppm

### ANNEXURE II WORK PLACE FUGATIVE EMISSION MONITORING REPORT

			 Limiting Standard		
Sr. No.	Parameter				
		Ortho Xylene (Unloading)	Ortho Xylene (Tank Farm)	DEP Plant	
1	Maleic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
2	Phthalic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
3	Ortho Xylene	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
4	Benzoic Acid	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
5	Ethyl Alcohol	-	-	<0.1	1900 mg/m <sup>3</sup>
6	Phthalic Anhydride	-	-	<0.5	20 mg/Nm <sup>3</sup>
7	Benzene	-	-	<0.5	1 ppm

Sr.			Mar - 23		
No.	Parameter		Limiting Standard		
		Ortho Xylene (Unloading)	Ortho Xylene (Tank Farm)	DEP Plant	
1	Maleic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
2	Phthalic Anhydride	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
3	Ortho Xylene	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
4	Benzoic Acid	<0.5	<0.5	-	25 mg/Nm <sup>3</sup>
5	Ethyl Alcohol	-	-	<0.1	1900 mg/m <sup>3</sup>
6	Phthalic Anhydride	-	-	<0.5	20 mg/Nm <sup>3</sup>
7	Benzene	-	-	<0.5	1 ppm

## WORK ROOM AIR MONITORING REPORTS

Wor	rk Room A	ir Monitoring					
	Oct-22						
Location		19-10-2022					
Location	РА	SO2	NOx	SPM			
	ppm	mg/m3	mg/m3	mg/m <sup>3</sup>			
Phthalic Anhydride Ware House	<0.5	0.022	0.019	0.390			
Limiting Standards	1	13	9	15			
NIOSH							
TLV(TWA)		2					
STEL		5	1				
ACGIH							
TLV(TWA)		2	3	10			
STEL		5	5				

Wor	k Room A	ir Monitoring					
	Nov-22						
Location		22-11-2022					
Location	PA	SO2	NOx	SPM			
	ppm	mg/m <sup>3</sup>	mg/m <sup>3</sup>	mg/m <sup>3</sup>			
Phthalic Anhydride Ware House	<0.5	0.027	0.020	0.438			
Limiting Standards	1	13	9	15			
NIOSH							
TLV(TWA)		2					
STEL		5	1				
ACGIH							
TLV(TWA)		2	3	10			
STEL		5	5				

Wor	k Room A	ir Monitoring			
	Dec-22				
	21-12-2022				
Location	PA	SO2	NOx	SPM	
	ppm	mg/m <sup>3</sup>	mg/m <sup>3</sup>	mg/m <sup>3</sup>	
Phthalic Anhydride Ware House	<0.5	0.032	0.036	0.404	
Limiting Standards	1	13	9	15	
NIOSH					
TLV(TWA)		2			
STEL		5	1		
ACGIH					
TLV(TWA)		2	3	10	
STEL		5	5		

Wor	'k Room A	ir Monitoring			
	Jan-23				
	10-01-2023				
Location	PA	SO2	NOx	SPM	
	ppm	mg/m <sup>3</sup>	mg/m <sup>3</sup>	mg/m <sup>3</sup>	
Phthalic Anhydride Ware House	<0.5	0.030	0.035	0.392	
Limiting Standards	1	13	9	15	
NIOSH					
TLV(TWA)		2			
STEL		5	1		
ACGIH					
TLV(TWA)		2	3	10	
STEL		5	5		

Wor	k Room A	ir Monitoring			
	Feb-23				
	06-02-2023				
Location	PA	SO2	NOx	SPM	
	ppm	mg/m <sup>3</sup>	mg/m <sup>3</sup>	mg/m <sup>3</sup>	
Phthalic Anhydride Ware House	<0.5	0.026	0.030	0.360	
Limiting Standards	1	13	9	15	
NIOSH					
TLV(TWA)		2			
STEL		5	1		
ACGIH					
TLV(TWA)		2	3	10	
STEL		5	5		

Wor	k Room A	ir Monitoring			
	Mar - 23				
	16-03-2023				
Location	PA	SO2	NOx	SPM	
	ppm	mg/m <sup>3</sup>	mg/m <sup>3</sup>	mg/m <sup>3</sup>	
Phthalic Anhydride Ware House	<0.5	0.032	0.040	0.382	
Limiting Standards	1	13	9	15	
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 EMISSION MONITORING REPORT

	Parameter	Analysis Result					
			Oct - 22				
Sr.		10-10-2022		Limiting			
No.		Phthalic Anhydride Plant -I	Phthalic Anhydride Plant -II	Phthalic Anhydride Plant –III	Phthalic Anhydride Plant - IV	Standard	
1	Ortho Xylene	BDL	BDL	BDL	BDL	100 ppm	
2	Phthalic Anhydride	BDL	BDL	BDL	BDL	1 ppm	
3	Benzene	-	-	-	BDL	1 ppm	

			Analy	sis Result		
	Parameter		Nov	- 2022		Limiting
Sr.			22-1	1-2022		Standard
No.		Phthalic Anhydride Plant -I	Phthalic Anhydride Plant -II	Phthalic Anhydride Plant –III	Phthalic Anhydride Plant - IV	Standard
1	Ortho Xylene	<0.5	<0.5	<0.5	<0.5	100 ppm
2	Phthalic Anhydride	<0.5	<0.5	<0.5	<0.5	1 ppm
3	Benzene	-	-	-	<0.5	1 ppm

			Analy	sis Result		
	Parameter	Dec - 22				
Sr.		Parameter		19-1	19-12-2022	
No.		Phthalic Anhydride Plant -I	Phthalic Anhydride Plant -II	Phthalic Anhydride Plant –III	Phthalic Anhydride Plant - IV	Standard
1	Ortho Xylene	<0.5	<0.5	<0.5	<0.5	100 ppm
2	Phthalic Anhydride	<0.5	<0.5	<0.5	<0.5	1 ppm
3	Benzene	-	-	-	<0.5	1 ppm

		Analysis Result					
	Parameter	Jan - 23					
Sr.		Parameter		11-0	11-01-2023		
No.		Phthalic Anhydride Plant -I	Phthalic Anhydride Plant -II	Phthalic Anhydride Plant –III	Phthalic Anhydride Plant - IV	Standard	
1	Ortho Xylene	<0.5	<0.5	<0.5	<0.5	100 ppm	
2	Phthalic Anhydride	<0.5	<0.5	<0.5	<0.5	1 ppm	
3	Benzene	-	-	-	<0.5	1 ppm	

		Analysis Result								
		Feb - 23	b - 23							
Sr.	Parameter		06-0	2-2023		Limiting Standard				
No.		Phthalic Anhydride Plant -I	Phthalic Anhydride Plant -II	Phthalic Anhydride Plant –III	Phthalic Anhydride Plant - IV					
1	Ortho Xylene	<0.5	<0.5	<0.5	<0.5	100 ppm				
2	Phthalic Anhydride	<0.5	<0.5	<0.5	<0.5	1 ppm				
3	Benzene	-	-	-	<0.5	1 ppm				

			Analysis Result								
	Mar - 2	ar - 23									
Sr.	Parameter		16-0	3-2023		Limiting Standard 100 ppm 1 ppm 1 ppm					
No.	, arameter	Phthalic Anhydride Plant -I	Phthalic Anhydride Plant -II	Phthalic Anhydride Plant –III	Phthalic Anhydride Plant - IV						
1	Ortho Xylene	<0.5	<0.5	<0.5	<0.5	100 ppm					
2	Phthalic Anhydride	<0.5	<0.5	<0.5	<0.5	1 ppm					
3	Benzene	-	-	-	<0.5	1 ppm					

### AMBIENT AIR MONITORING

	nonitoring- E	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Parameters	Standard	18-10-22	21-11-22	19-12-22	10-01-23	06-02-23	14-03-23
SO2	80	14.9	18.1	26.9	25.1	36.7	36.7
Nox	80	24.8	37.6	31.1	34.0	42.5	37.55
PM 10	100	65.8	64.0	93.1	90.4	89.1	93.85
PM 2.5	60	23.3	27.9	52.5	52.5	39.6	57.17
OZONE	180	<1.0	16.8	10.0	10.6	15.3	15.3
Lead	1	<0.8	<0.8	<0.8	<0.8	<0.8	<0.8
СО	4	0.39	0.83	0.50	0.41	0.44	0.44
Benzene	5	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Benzopyrene	1	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Arsenic	6	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
Nickel	20	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3
NH3	400	<1.0	16.8	16.0	15.5	34.5	34.5
Ambient air m	onitoring- N	ear PA 4	•				
Parameters	Chandand	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Parameters	Standard	18-10-22	21-11-22	20-12-22	10-01-23	06-02-23	13-03-23
SO2	80	16.5	22.6	22.4	26.4	31.7	37.28
Nox	80	26.6	37.7	27.9	34.5	37.6	46.93
PM 10	100	63.6	65.0	92.8	92.4	90.0	97.27
PM 2.5	60	22.5	26.7	51.7	56.7	36.6	58.33
OZONE	180	<0.1	18.3	10.3	10.6	10.2	9.60
Lead	1	<0.8	<0.8	<0.8	<0.8	<0.8	<0.8
CO	4	0.41	1.01	0.51	0.44	0.45	0.62
Benzene	5	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Benzopyrene	1	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Arsenic	6	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
Nickel	20	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3
NH3	400	<1.0	18.3	16.7	16.2	38.4	44.76
	Monitor	ing & Analysis	by Aditya En	vironmental	Services Pvt.	Ltd.	

### AMBIENT AIR MONITORING

Ambient air m	nonitoring- M	lain Gate					
Parameters	Standard	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Farameters	Standard	18-10-22	21-11-22	19-12-22	10-01-23	06-02-23	13-03-23
SO2	80	15.9	27.2	31.4	33.0	28.5	34.08
Nox	80	25.9	39.1	35.2	36.3	33.7	43.80
PM 10	100	69.3	79.7	97.5	89.3	92.4	92.92
PM 2.5	60	24.2	34.2	53.7	48.8	38.3	56.25
OZONE	180	<1.0	21.3	10.0	9.5	14.3	8.78
Lead	1	<0.8	<0.8	<0.8	<0.8	<0.8	<0.8
СО	4	0.44	0.96	0.59	<0.48	0.35	0.58
Benzene	5	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Benzopyrene	1	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Arsenic	6	<0.1	<0.1	<0.1	<0.1	<0.1	<0.2
Nickel	20	<0.3	<0.3	<0.3	<0.3	<0.3	<0.2
NH3	400	<1.0	21.3	15.8	14.3	42.0	48.53
	Monitor	ing & Analysis	by Aditya En	vironmental	Services Pvt	. Ltd.	

## **EFFLUENT ANALYSIS REPORT**

		TRE	EATED EFFLUEN	IT ANALYSIS RE	EPORT		
Date	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Limiting
	18-10-22	24-11-22	20-12-22	11-01-23	07-02-23	16-03-23	Standard (*)
рН	7.12	7.18	7.24	8.42	8.32	7.82	5.5 to 9.0
Suspended Solids	80	40	40	22	34	38	not to exceed 100
Chemical Oxygen Demand	180	40	100	20	100	60	not to exceed 250
Biochemical Oxygen Demand	70	16	40	8	38	20	not to exceed 100
Oil & Grease	<2	<2	<2	<2	<2	<2	not to exceed 10
TDS	1300	1070	1230	950	840	920	Not exceed 2100
Chloride	224	120	128	136	142	154	Not exceed 600
Sulphates	170	100	112	142	164	167	Not exceed 1000
Ammonical Nitrogen as N	<0.56	<0.56	<0.56	<0.56	<0.56	0.8	not to exceed 50
Bio-assay	100% survival	100% survival	100% survival	100% survival	100% survival	100% survival	90%survival of fish after 96 hr in 100% effluent
(*) Standard fo	r discharge in	Public Sewers	l	I			
All parameters							
BOD is expresse	ed in the tern	ns of 3 days an	d @ 27ºC.				
Monitoring & A	nalysis by Ad	itya Environme	ental Services F	vt. Ltd.			

## **AMBIENT NOISE LEVEL MONITORING REPORT**

				Amb	ient Noise I	Level Monit	oring Repo	ort				
Date	Oct	-22	Νον	<i>ı</i> -22	Dec-22		Jan-23		Feb-23		Mar-23	
	19-10-2022		21-11-2022		21-12	-2022	13-01	-2023	06-02	-2023	14-03-2023	
Location	Leq (Day)	Leq (Night)										
					At Fact	ory Bounda	ary :					
L1	67.2	64.3	61.8	58.0	67.2	64.3	64.8	61.0	67.8	64.1	66.3	63.1
L2	64.1	62.3	63.3	60.1	66.3	62.1	62.9	59.2	65.0	61.2	63.2	60.6
L3	58.2	56.2	59.2	56.3	58.6	55.8	60.0	57.3	58.2	55.2	56.4	53.8
L4	58.3	53.1	64.8	60.0	59.2	53.2	58.2	55.9	59.6	54.9	58.7	52.9
L5	70.3	67.1	69.8	65.8	70.3	67.8	69.6	65.8	66.2	61.3	64.3	60.7
L6	61.6	58.1	71.0	67.3	61.3	58.2	62.8	58.0	63.5	69.2	61.6	67.8
L7	69.3	64.3	69.3	65.9	68.2	64.3	71.0	68.3	69.2	65.8	65.6	64.3
Standard	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)	75 (*)	70 (*)

## **STACK EMISSION MONITORING**

Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		31 m	31 m	31 m	31 m	31 m	31 m
Inside Diameter (m)		0.5 m	0.5 m	0.5 m	0.5 m	0.5 m	0.5 m
Stack Area (m <sup>2</sup> )		0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>
Flue Gas Temperature	e (°C)	60 °C		56 °C	70 °C		167 °C
Velocity m/sec		8.6 m/sec		5.53 m/sec	7.65 m/sec		8.10 m/sec
Flow m3/hr.		5210 m <sup>3</sup> /hr.		3401 m <sup>3</sup> /hr.	4587 m <sup>3</sup> /hr.		3797 m <sup>3</sup> /hr.
Fuel Quentitu			4 MTPD + 7	4 MTPD + 7	4 MTPD + 7	4 MTPD + 7	4 MTPD + 7
Fuel Quantity		4 MTPD + 7 MTPD	MTPD	MTPD	MTPD	MTPD	MTPD
		LSHS + Residue	LSHS +	LSHS +	LSHS + Residue	LSHS + Residue	
Fuel Used			Residue	Residue			LSHS + Residue
	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
PA I Heater	Limiting Standard	18-10-2022	100-22	19-12-2022	11-01-2023	Feb-23	13-03-2023
TPM (mg/Nm3)	150	38.07		62.65	63.71		46.0
SO2 (Kg/Day)	1700	17.82		12.24	13.34		12.0
Nox (mg/Nm3)	450	17.9		30.65	32.61		36.09
CO (ppm)	200	13.7		12.40	14.5		11.20
Acid Mist (mg/Nm3)	35	5.1		10.00	0.0		7.76

Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		31 m	34 m	31 m	31 m	31 m	31 m
Inside Diameter (m)		0.59 m	0.59 m	0.59 m	0.59 m	0.59 m	0.59 m
Stack Area (m <sup>2</sup> )		0.2732m2	0.2732m2	0.2732m2	0.2732m2	0.2732 m2	0.196 m2
Flue Gas Temperatur	e (°C)	80 °C	69 °C	59 °C	68 °C	67 °C	162 °C
Velocity m/sec		7.2 m/sec	7.63 m/sec	4.71 m/sec	8.22 m/sec	5.7 m/sec	7.90 m/sec
Flow m3/hr.		5799 m³/hr.	6406 m³/hr.	4025.0 m <sup>3</sup> /hr.	6921 m <sup>3</sup> /hr.	4813 m³/hr.	3729 m <sup>3</sup> /hr.
Fuel Used		LSHS + Residue	LSHS + Residue	LSHS + Residue	LSHS + Residue	LSHS + Residue	LSHS + Residue
Fuel Quantity		4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD
		0-+ 22	Nov 22	Dec 22	1 22	5-h 22	Mar 22
PA II Heater	Limiting Standard	Oct-22 18-10-2022	Nov-22 21-11-2022	Dec-22 19-12-2022	Jan-23 10-01-2023	Feb-23 06-02-2023	Mar-23 16-03-2023
TPM (mg/Nm3)	150	28.60	20.38	59.34	58.47	60.94	52.69
SO2 (Kg/day)	360	20.52	6.21	6.37	8.05	6.78	7.80
Nox (mg/Nm3)	450	14.6	21.17	28.88	27.77	30.80	24.52
CO ppm	200	17.6	16.40	15.10	16.48	18.44	12.40
Acid mist (mg/Nm3)	35	5.3	9.70	8.60	9.16	12.42	6.21

В

Heater Stack Emission	n Monitorin	g - PA IV					
Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		31 m	31 m	31 m	31 m	31 m	31 m
Inside Diameter (m)		0.8 m	0.8 m	0.8 m	0.8 m	0.8 m	0.8 m
Stack Area (m <sup>2</sup> )		0.502 m2	0.502 m2	0.502 m2	0.502 m2	0.502 m2	0.502 m2
Flue Gas Temperature	e (°C)	147 °C	160 °C	90°C	162°C	162 °C	142 °C
Velocity m/sec		7.31 m/sec	7.62 m/sec	5.24 m/sec	10.24 m/sec	8.87 m/sec	8.10 m/sec
Flow m3/hr.		9101 m <sup>3</sup> /hr.	8587 m <sup>3</sup> /hr.	7516 m³/hr.	12323 m³/hr.	10696 m³/hr.	13356 m³/hr.
Fuel Used		HSD + Residue	HSD + Residue	HSD + Residue	HSD + Residue	HSD + Residue	HSD + Residue
Fuel Quantity		4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD	4 MTPD + 7 MTPD
PA IV Heater	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	Standard	18-10-2022	21-11-2022	19-12-2022	10-01-2023	06-02-2023	13-03-2023
TPM (mg/Nm3)	100	38.76	42.46	67.07	63.13	67.20	41.53
SO2 (Kg/day)	360	21.76	16.74	20.58	21.51	17.10	29.65
Nox (mg/Nm3)	450	16.3	15.21	30.80	31.82	41.70	20.77
CO ppm	200	17.1	11.50	13.41	14.48	19.41	13.5
Acid mist (mg/Nm3)	35	6.0	8.08	5.39	7.86	9.28	6.93

Boiler Stack Emission	Monitoring						
Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		55 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	2.6 m
Stack Area (m <sup>2</sup> )		5.31 m <sup>2</sup>	5.31 m <sup>2</sup>	5.31 m <sup>2</sup>	5.31 m <sup>2</sup>	5.31 m <sup>2</sup>	5.24 m <sup>2</sup>
Flue Gas Temperatur	e (°C)	163 °C	160 °C	107 °C	174 °C	160 °C	168 °C
Velocity m/sec		5.63 m/sec	5.93 m/sec	4.17 m/sec	5.64 m/sec	5.53 m/sec	6.19 m/sec
Flow m3/hr.		53928 m³/hr.	75856 m <sup>3</sup> /hr.	47690. m³/hr.	71806 m³/hr.	47622 m <sup>3</sup> /hr.	78170 m <sup>3</sup> /hr.
Fuel Used		Furnace Oil	Furnace Oil	Furnace Oil	Furnace Oil	Furnace Oil	Furnace Oil
Fuel Quantity		28 MTPD	27 MTPD	27 MTPD	27 MTPD	27 MTPD	27 MTPD
		(maximum)	(maximum)	(maximum)	(maximum)	(maximum)	(maximum)
Boiler	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Donei	standard	21-10-2022	25-11-2022	23-12-2022	13-01-2023	09.02-2023	17-03-2023
TPM(mg/Nm3)	100	29.88	30.94	55.59	56.78	48.15	50.75
Nox conc (mg/Nm3)	450	20.25	31.26	44.34	38.32	39.67	37.50
SO2 (Kg/Day)	2430	39.87	102.98	110.61	110.85	123.5	117.64
CO mg/Nm3	200	14.0	16.43	18.64	19.65	20.4	18.6

<u> Physical Data</u> :		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		50 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	1.99 m
Stack Area (m <sup>2</sup> )		3.10m <sup>2</sup>	3.10m <sup>2</sup>	3.10m <sup>2</sup>	3.10m <sup>2</sup>	3.10m <sup>2</sup>	3.10m <sup>2</sup>
Flue Gas Temperature	e (°C)	43 °C	45 °C	48 °C	65 °C	43 °C	46 °C
Velocity m/sec		6.6 m/sec	9.33 m/sec	7.30 m/sec	10.50 m/sec	9.36 m/sec	9.49 m/sec
Flow m3/hr.		67347 m³/hr	63875 m <sup>3</sup> /hr	73623 m³/hr	94506 m³/hr	97351 m³/hr	97442 m <sup>3</sup> /hr
	Limiting	0.4.22	Nov 22	Dec 22	lan 22	5ab 22	Nov 22
PA I Scrubber	Limiting Standard	Oct-22 18-10-2022	Nov-22 23-11-2022	Dec-22 19-11-2022	Jan-23 13-01-22	Feb-23 22-08-22	Mar-23 13-03-2023
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
SO2 (mg/Nm3)	850	ND	ND	0.97	9.07	<5.0	<5.0
TPM (mg/Nm3)	50	20.49	17.41	34.50	33.86	40.01	29.55
NOX (mg/Nm3)	350	ND	ND	<2.0	<2.0	<2.0	<2.0
Acid mist (mg/Nm3)	35	ND	ND	<5.0	<5.0	<5.0	<5.0

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<u> Physical Data</u> :		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		50 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	1.69 m
Stack Area (m <sup>2</sup> )		2.24 m <sup>3</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>
Flue Gas Temperature	e (°C)	43 °C	45 °C	42 °C	55 °C	47 °C	45 °C
Velocity m/sec		6.69 m/sec	8.73 m/sec	8.05 m/sec	10.36 m/sec	9.11 m/sec	8.49 m/sec
Flow m3/hr.		47843 m³/hr	59243 m³/hr	59685 m³/hr	71225 m <sup>3</sup> /hr	66920 m³/hr	62744 m <sup>3</sup> /h
PA - II Scrubber	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	Standard	18-10-2022	21-11-2022	19-12-2022	10-01-2023	06-02-2023	14-03-2023
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
SO <sub>2</sub> (ppm)	1700	ND	ND	<5.0	6.48	ND	<5.0
TPM (mg/Nm3)	100	13.41	15.37	40.54	39.37	43.19	31.36
Nox (mg/Nm3)	450	ND	ND	<2.0	<2.0	<2.0	<2.0
Acid mist (mg/Nm3)		ND	ND	<5.0	<5.0	<5.0	<5.0

<u> Physical Data</u> :		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		51 m	50 m				
Inside Diameter (m)		1.69 m					
Stack Area (m <sup>2</sup> )		2.24 m <sup>3</sup>	2.24 m <sup>2</sup>				
Flue Gas Temperatur	e (°C)	41 °C	45 °C	40 °C	56 °C	45°C	43 °C
Velocity m/sec		7.47m/sec	9.47 m/sec	5.26 m/sec	10.57 m/sec	8.22 m/sec	7.97 m/sec
Flow m3/hr.		55187 m³/hr	66289 m³/hr	39232 m³/hr	73258 m³/hr	61291 m³/hr	59373 m³/h
PA III Scrubber	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	standard	18-10-22	21-11-2022	19-12-2022	13-01-2023	09-02-2023	14-03-22
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
SO₂ (ppm)	1700	ND	ND	<5.0	7.03	<5.0	<5.0
TPM (mg/Nm3)	100	20.22	11.30	27.79	29.00	34.33	25.16
Nox (mg/Nm3)	450	ND	ND	<2.0	<2.0	<2.0	<2.0
Acid mist (mg/Nm3)	35	ND	ND	<5.0	<5.0	<5.0	<5.0

Scrub	ber	Stack	Emission	Monitoring	- PA IV
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Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		50 m	50 m	50 m	50 m	50 m	50 m
Inside Diameter (m)		6.3 m	1.69 m	1.69 m	1.69 m	1.69 m	1.69 m
Stack Area (m <sup>2</sup> )		2.24 m <sup>3</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>	2.24 m <sup>2</sup>
Flue Gas Temperature	e (°C)	45247 °C	46 °C	42 °C	65 °C	40 °C	42 °C
Velocity m/sec		6.3 m/sec	9.27 m/sec	8.02 m/sec	8.29 m/sec	5.9 m/sec	9.12 m/sec
Flow m3/hr.		45247 m³/hr	63812 m³/hr	59143 m³/hr	57139 m <sup>3</sup> /hr	43424 m³/hr	68364 m³/h
	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
PA IV Scrubber	standard	18-10-2022	22-11-2022	19-12-2022	13-01-2023		13-03-22
TOC (mg/Nm3)	150	ND	ND	ND	ND		ND
SO <sub>2</sub> (ppm)	850	ND	ND	<5.0	5.50		<5.0
ТРМ	50	15.4	18.59	36.46	38.26		34.17
Nox	350	ND	ND	<2.0	<2.0		<2.0
Acid mist (mg/Nm3)	35	ND	ND	<5.0	<5.0		<5.0

Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		12 m	12 m	12 m	12 m	12 m	12 m
Inside Diameter (m	)	0.35 m	0.35 m	0.35 m	0.4 m	0.35 m	0.35 m
Stack Area (m <sup>2</sup> )		0.1 m <sup>2</sup>	0.1 m <sup>2</sup>	0.1 m <sup>2</sup>	0.1 m <sup>2</sup>	0.1 m <sup>2</sup>	0.1 m <sup>2</sup>
Flue Gas Temperat	ure (°C)	38 °C	45 °C	36 °C	32 °C	36 °C	42 °C
Velocity m/sec		12.3 m/sec	8.69 m/sec	11.21 m/sec	8.7 m/sec	9.01 m/sec	8.31 m/sec
Flow m3/hr.		3982 m3/hr	2772 m <sup>3</sup> /hr	3663 m <sup>3</sup> /hr	2606 m <sup>3</sup> /hr	2957 m <sup>3</sup> /hr	2689 m <sup>3</sup> /h
PA Dedusting 1	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
FA Dedusting I	standard	19-10-2022	23-11-2022	20-12-2022	11-01-23	08-02-23	15-03-23
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
TPM (mg/Nm3)	150	13.75	16.65	26.33	28.96	33.64	29.88

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Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		12 m					
Inside Diameter (m	)	0.35 m					
Stack Area (m <sup>2</sup> )		0.1 m <sup>2</sup>					
Flue Gas Temperat	ure (°C)	39 °C	40 °C	37 °C	40 °C	37 °C	44 °C
Velocity m/sec		10.0 m/sec	9.86 m/sec	9.98 m/sec	9.25 m/sec	8.64 m/sec	13.80 m/sec
Flow m3/hr.		3224 m <sup>3</sup> /hr	3203 m <sup>3</sup> /hr	3171 m <sup>3</sup> /hr	2871 m <sup>3</sup> /hr	2829 m <sup>3</sup> /hr	4431 m <sup>3</sup> /hr
PA Dedusting 2	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	standard	19-10-2022	21-11-2022	20-12-2022	11-01-23	08-02-23	15-03-23
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
TPM (mg/Nm3)	150	6.7	7.68	22.73	29.11	36.31	32.09
ND- Not Detected	· · ·		1	1		· ·	

Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		12 m	12 m	12 m	12 m	12 m	12 m
Inside Diameter (m)		0.35 m	0.35 m	0.35 m	0.35 m	0.35 m	0.35 m
Stack Area (m <sup>2</sup> )		0.1 m2	0.1 m2	0.1 m2	0.1 m2	0.1 m2	0.1 m2
Flue Gas Temperat	ure (°C)	37 °C	34 °C	39 °C	50 °C	37 °C	43 °C
Velocity m/sec		9.01 m/sec	8.23 m/sec	9.35 m/sec	9.67 m/sec	13.20 m/sec	13.15 m/sec
Flow m3/hr.		3826 m <sup>3</sup> /hr	3567 m <sup>3</sup> /hr	3982 m <sup>3</sup> /hr	3988 m³/hr	5685 m <sup>3</sup> /hr	5560 m <sup>3</sup> /hr
	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
PA Dedusting 3	standard	19-10-2022	21-11-2022	20-12-2022	11-01-23	08-02-23	15-03-23
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
TPM (mg/Nm3)	150	14.56	13.51	28.25	29.48	39.81	35.76

<u> Physical Data</u> :		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		12 m	12 m				
Inside Diameter (m	)	0.35 m	0.35 m				
Stack Area (m <sup>2</sup> )		0.1 m2	0.1 m2				
Flue Gas Temperati	ure (°C)	38 °C	38 °C	40 °C	45 °C	37 °C	41 °C
Velocity m/sec		10.65 m/sec	10.77 m/sec	6.05 m/sec	10.78 m/sec	6.42 m/sec	4.82 m/sec
Flow m3/hr.		4526 m <sup>3</sup> /hr	4620 m <sup>3</sup> /hr	2549 m <sup>3</sup> /hr	4497 m <sup>3</sup> /hr	2757 m <sup>3</sup> /hr	2051 m³/hr
PA Dedusting 4	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	standard	19-10-2022	21-11-2022	20-12-2022	11-01-23	08-02-23	15-03-23
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
TPM (mg/Nm3)	150	11.74	15.60	25.84	27.46	31.01	34.74

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Scrubber Stack Emission Monitoring - MA Bagging

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Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		30 m	30 m	30 m	30 m	30 m	30 m
Inside Diameter (m)		0.264 m	0.264 m	0.264 m	0.264 m	0.264 m	0.264 m
Stack Area (m <sup>2</sup> )		0.0547 m <sup>2</sup>	0.0547 m <sup>2</sup>	0.0547 m <sup>2</sup>	0.0547 m <sup>2</sup>	0.0547 m <sup>2</sup>	0.0547 m <sup>2</sup>
Flue Gas Temperature	e (°C)	39 °C	55 °C	40 °C	39 °C	43 °C	42 °C
Velocity m/sec		6.0 m/sec	6.29 m/sec	4.8 m/sec	7.08 m/sec	6.21 m/sec	6.04 m/sec
Flow m3/hr.		1109 m³/hr	1109 m <sup>3</sup> /hr	885 m <sup>3</sup> /hr	1320 m <sup>3</sup> /hr	1746 m <sup>3</sup> /hr	1116 m³/hr
MA bagging	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
IVIA Dagging	standard	20-10-2022	22-11-2022	21-12-2022	23-01-23	09-02-23	15-03-23
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
TPM (mg/Nm3)	150	12.68	20.23	10.32	11.66	20.28	25.47
Acid Mist (mg/Nm3)	35	ND	ND	<5.0	<5.0	<5.0	<5.0
ND- Not Detected	· · · · · · · · · · · · · · · · · · ·						

<u> Physical Data</u> :		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		30 m	30 m	30 m	30 m	30 m	30 m
Inside Diameter (m)		0.264 m	0.264 m	0.264 m	0.264 m	0.264 m	0.264 m
Stack Area (m <sup>2</sup> )		0.0547 m2	0.0547 m2	0.0547 m2	0.0547 m2	0.0547 m2	0.0547 m2
Flue Gas Temperature	e (°C)	68 °C	54 °C	38 °C	38 °C	40 °C	42 °C
Velocity m/sec		6.05 m/sec	5.91 m/sec	5.65 m/sec	7.12 m/sec	5.91 m/sec	6.20 m/sec
Flow m3/hr.		1116 m³/hr	1041 m <sup>3</sup> /hr	1049 m <sup>3</sup> /hr	1328 m³/hr	1096 m <sup>3</sup> /hr	1205 m <sup>3</sup> /h
MA flaker	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	standard	20-10-2022	22-11-2022	21-12-2022	23-01-23	09-02-23	15-03-23
TOC (mg/Nm3)	150	ND	ND	ND	ND	ND	ND
TPM (mg/Nm3)	150	13.80	23.71	17.62	19.24	29.71	26.37
Acid mist (mg/Nm3)		ND	ND	<5.0	<5.0	<5.0	<5.0

### Stack Emission Monitoring DG 2250 KVA

Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		30 m	30 m	30 m	30 m	30 m	30 m
Inside Diameter (m)		0.5 m	0.5 m	0.5 m	0.5 m	0.5 m	0.5 m
Stack Area (m <sup>2</sup> )		0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>	0.196 m <sup>2</sup>
Flue Gas Temperature	e (°C)	169 °C	157 °C	127 °C	168 °C		156 °C
Velocity m/sec		6.68 m/sec	6.96 m/sec	5.20 m/sec	7.11 m/sec		6.42 m/sec
Flow m3/hr.		3075 m³/hr.	3306 m <sup>3</sup> /hr.	2651 m³/hr.	3400 m³/hr.		3072 m <sup>3</sup> /hr
Fuel Used		HSD	HSD	HSD	HSD		HSD
	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
DG 2250 KVA	standard	19-10-2022	23-11-2022	23-12-2022	10-01-23		14-03-23
TPM(mg/Nm3)	100	30.11	29.48	42.41	57.49		57.45
Nox conc (mg/Nm3)	450	16.2	27.12	35.68	38.51		40.10
SO2 (mg/Nm3)	1700	2.88	3.21	3.40	3.94		4.03
CO (mg/Nm3)	200	18.3	12.5	21.84	20.0		20.80

Stack Emission Monit	oring DG 20	000 KVA					
Physical Data:		Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
Stack Height (m)		30 m					
Inside Diameter (m)		0.5 m					
Stack Area (m <sup>2</sup> )		0.196 m <sup>2</sup>					
Flue Gas Temperature (°C)		150 °C	153 °C	133 °C	172 °C		165 °C
Velocity m/sec		5.96 m/sec	6.68 m/sec	5.59 m/sec	6.91 m/sec		6.57 m/sec
Flow m3/hr.		2881 m³/hr.	3188 m³/hr.	2809 m³/hr.	3225 m³/hr.		3076 m <sup>3</sup> /hr.
Fuel Used		HSD	HSD	HSD	HSD		HSD
DG 2000 KVA	Limiting	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	standard	21-10-2022	22-11-2022	20-12-2022	10-01-23		14-03-23
TPM(mg/Nm3)	100	22.52	53.36	54.41	48.13		49.85
Nox conc (mg/Nm3)	450	14.57	31.24	33.71	30.58		38.27
SO2 (mg/Nm3)	1700	3.4	2.85	2.90	3.12		3.88
CO (mg/Nm3)	200	14.1	16.2	22.40	18.40		19.20

Monitoring & Analysis by Aditya Environmental Services Pvt. Ltd

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## **ANNEXURE III**

#### A) DATA ON WATER CONSUMPTION

#### PERIOD: October 2022 TO March 2023

MIDC Raw	water receipt (Oct-2022	to Mar-2023)
Month	Raw water per month	Raw water per day
October 2022	96390	3109.4
November 2022	95020	3167.3
December 2022	112760	3637.4
January 2023	88090	2841.6
February 2023	95500	3410.7
March 2023	107290	3461.0
Average	99175	3271.2

#### **B) DATA ON EFFLUENT GENERATION**

#### PERIOD: October 2022 TO March 2023

#### CONSENTED EFFLUENT DISCHARGE TO CETP- 220 M3/DAY

Effluent d	ischarged to CETP (Oct-2	2022 to Mar-2023)
Month	Effluent per month	Effluent per day
October 2022	5891.9	190.1
November 2022	6099.2	203.3
December 2022	6341.5	204.6
January 2023	6461.8	208.4
February 2023	4700.8	167.9
March 2023	6147.5	198.3
Average	5940.4	195.4

## ANNEXURE – IV

## **RESIDUE GENERATION DATA**

#### PERIOD – October 2022 TO March 2023

#### MPCB Limit – 455.65 MT/M

Month	<b>Residue Generation (MT)</b>
October 2022	310.2
November 2022	252.60
December 2022	354.26
January 2023	280.97
February 2023	269.15
March 2023	289.90

## ANNEXURE - V

(Bial 190075555868) (Wear Masks, Star Satar

EN1030324471W 198:6977103052447 SP 14L034 A.V. 5.8 (410208) Couster Woil,01/12/2022,11:13 To:THE DIREETOR.WINITERY OF ENV PIN:110003, Lodi Road H0 From:1 & PETROCH.PLOT NO 1-2 RIDC Wi:410045 Amit:74.40(Cash)Tar:14.40 (Track on wew.indispost.gov.ie) (Dial 10092660000) (Wear Hashs, Strr Safe)



EMIGINS2455IN IVR:6077103852455 SP TALBJA 4.V. 5.8 (410208) Counter Wo:1.01/12/2022.11:13 To:INE MEMBER SE,MANARASHTRA POLL FIN:400022, Sim 50 From:1 & PEIRDIH.PLBT NB T-5 MINC W1:415gms Amt:15.40(Cash)Tax:5.40 (Track on www.indiagost.gov.im) (bial 180026668868) (Bear Marky, Stay Safe)

64 India Pret

EN1030524641N 1V0:4977103052464 SP T6L03& A.V. 5.0 (410260) Commter Nor1.01/12/2022,11:13 TorCENTRAL POLLU,PARIVESH PIN:390423, Subbarpers 50 From:1 & PETRDER,PLDT ND T-2 MIDC W1:415985 Aut:70.80(Cash)Tax:10.80 (Track on www.indiapost.unv.in)

#### **Dhairyasheel Shinde**

From: Sent:	Dhairyasheel Shinde <drshinde@igpetro.com> 01 December 2022 11:17</drshinde@igpetro.com>
То:	eccompliance-mh@gov.in
Subject:	Submission of Six Monthly Environmental Clearance Compliance Status Report.
Attachments:	EC COMPLIANCE REPORT - APR 2022 TO SEPT 2022.pdf

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.
  - 3) PA-III & BENZOIC ACID EC NO- J-11011/994/2007/I A (II) I, Dated: 03.12.2009.
  - 4) 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 **APR 2022 – SEPT 2022.** We hope the above is to your satisfaction.

#### Thanking You,

Yours faithfully FOR I. G. PETROCHEMICALS LTD

#### (AJIT BAGADE) PRESIDENT OPERATIONS

CC to:

- 1. 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
- 2. The Member Secretary, Maharashtra Pollution Control Board, 3rd floor, Kalpataru Point, Sion, Mumbai – 400 022.

#### **Dhairyasheel Shinde**

From: Sent:	Dhairyasheel Shinde <drshinde@igpetro.com> 01 December 2022 11:22</drshinde@igpetro.com>
То:	archituprit.cpcb@nic.in
Subject:	Submission of Six Monthly Environmental Clearance Compliance Status Report.
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Yours faithfully FOR I. G. PETROCHEMICALS LTD

#### (AJIT BAGADE) PRESIDENT OPERATIONS

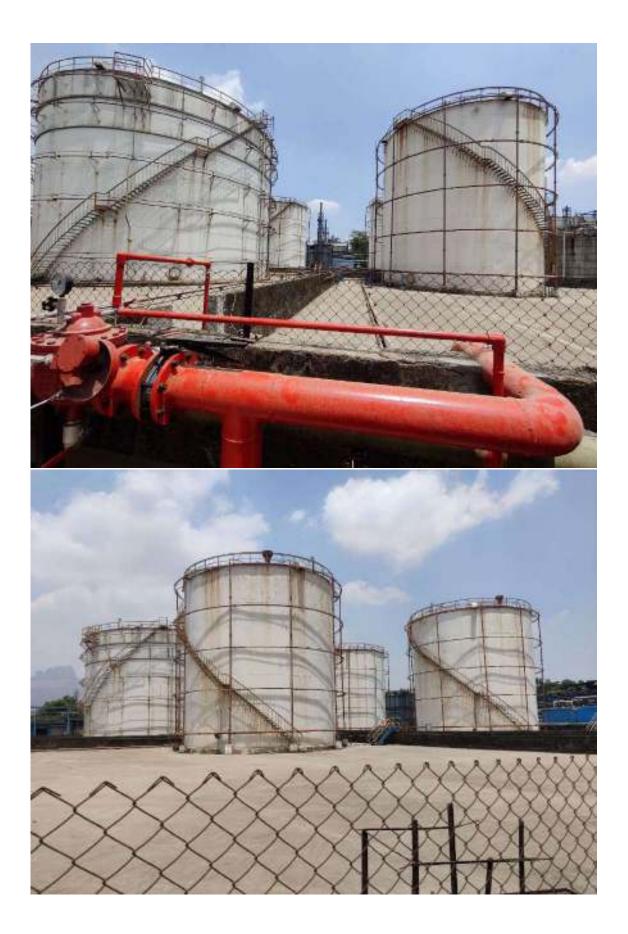
CC to:

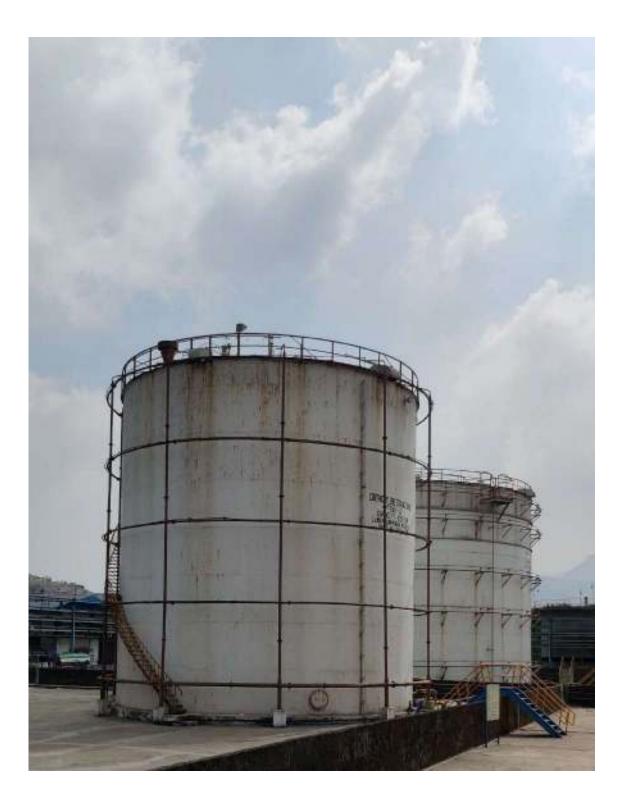
- 1. The CCF, Regional Office, Western Region, Ministry of Environment, Forests & Climate Regional Office (WCZ), Ground Floor, East Wing, New Secretariat Building, Civil Lines, Nagpur-440001
- 2. The Member Secretary, Maharashtra Pollution Control Board, 3rd floor, Kalpataru Point, Sion, Mumbai – 400 022.

#### **ANNEXURE - VI**

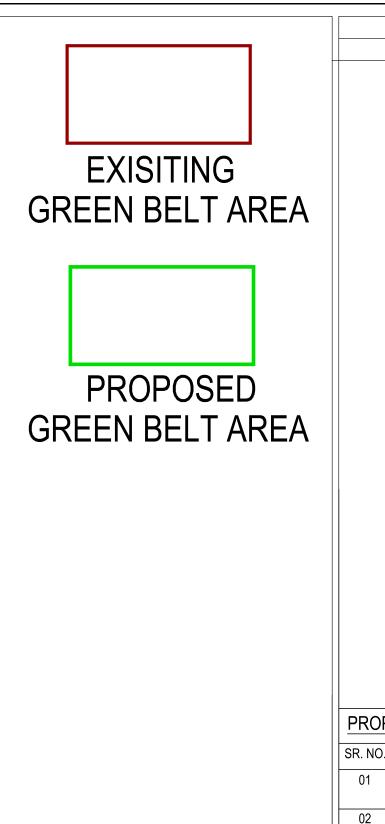
#### Photographs of Raw Material Storage











	51A	MP FOR A E.C. L	AYOUT	<b>\L</b>	01/01
				TENAE	
	POSED BU		KEA STA	IEME	
SR. NO.			1)		
01	PA IV PLAN PA-IV TG-4 I	T (OXIDATION BUILDING	1)		
02	M.A. CONTF	ROL ROOM LA	YOUT		
03	PA-IV DISTI				
04	COOLING T				
	BLOW DOW				
05	DM PLANT &	& TANK			
06					
07	COMPRESS	MAL HEATER	AREA		
09	PA FALKER				
10		CR & PA-4SS			
11		MP HOUSE &		DN	
12	INSTRUMEN   & RO_CCR	NT PANEL RO	OM		
13	HPN SYSTE	M			
17	WASH WAT	ER TANK			
18 19				N /	
20	OX LOADIN	ROL ROOM 8		IVI	
21	AREA FOR N	NEW ETP EQU	JIPMENT LA	YOUT	
22	FLAKER CW	/ SYSTEM			
23		NT PANEL RO ION FOR MA			
24	02 ETP- ME		-		
25	EXTENED V	VAREHOUSE			
26					
27	& 3RD CRY	STALLIZER IN	IFA-ZPLA	IN I	
28	RM ALCOH				
29	NEW LAB B				
30 31	D.E.P PLAN	T & LOAD / UI	NLOAD ARE	A	
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	CHEMICALS V12, V13, V				
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			NAME	OF OW	NER
SICI	NATURE OF O	WNFR		OCHEMI	CAL LTD
			NAME C		
			M.R	. KASHEL	KAR & CO.
			ARCHI 410-41 RP-112	TECT AND INTE 2, GLOBE ARCA 2, MIDC RESIDE	ERIOR DESIGNER ADE, 4TH FLOOR, NTIAL ZONE,
8101			DOMB	MIDC GANPATI IVLI (E) 421 203, E-9619267888	
JOB NO	DRG NO	DATE	FOR	DRAWN BY	CHKED BY
O-21/18-19	9 EC - 01	18-12-2021	CANCELLED	PPS	КМК

STAMP FOR APPROVAL 01/01

ORY BUILDING FOR IG PETROCHEMICALS LTD, FOR PA - 5 ON PLC 13, V14 & T1, TALOJA M.I.D.C. AREA, TAL - PANVEL, DIST- RAIGAD.	T NO. T2, T2/1,
TEMENT	SQ. MT.
IE PLOT	113282.00
A AREA	3838.92
AREA OF THE PLOT	109443.08
T AREA REQUIRED 33%	36116.22
GREEN BELT AREA (12%)	13313.45
GREEN BELT AREA (14%)	15751.18
GREEN BELT AREA OUTSIDE OF THE PLOT (4%)	4149.00
GREEN BELT AREA OUTSIDE OF THE PLOT (5%)	6069.00
TOTAL GREEN BELT AREA	39282.63
EN BELT PROPOSED IN PERCENTAGE	36%

IG PETROCHEMICALS LIMITED.

			DOMBIVLI (E) 421 203, PHONE-9619267888						
SIGNA	TURE OF AF	CHITECT							
JOB NO	DRG NO	DATE	FOR	DRAWN BY	CHKED BY				
O-21/18-19	EC - 01	18-12-2021	CANCELLED	PPS	КМК				
O-21/18-19	EC - 02	25-12-2021	CANCELLED	PPS	КМК				
O-21/18-19	EC - 03	30-04-2022	CANCELLED	PPS	КМК				
O-21/18-19	EC - 04	10-05-2022	CANCELLED	PPS	КМК				
O-21/18-19	EC - 05	01-06-2022	CANCELLED	PPS	КМК				
O-21/18-19	EC - 06	01-07-2022	APPROVAL	PPS	КМК				
W	M/S. M.R. KASH REPRODUCED,	RAWING IS THE PR ILEKAR & CO. DOI COPIED OR HAN PURPOSE OTHE	MBIVLI AND SH DED OVER TO	A THIRD PAP	RTY AND				

## **ANNEXURE VIII**

Note on Occupational Health Surveillance Programme & Proper housekeeping 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.

# Aspira pathlab & Diagnostics ltd

## HEALTH REGISTER

## I G PETROCHEMICALS LIMITED

Dr. Pankaj shah M.D., A.F.I.H., M.B.B.S., Industrial Health Consultant

FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

From :- 09-03-2023 To 09-03-2024

3.

(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	100 C	Date of employ- ment of present work	leaving or transfer to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
1	2	120011	Shankar Lal Sharma	Male	36	1	-		Accounts	1	09-03-2023 Fit	Not Applicable	Not Applicable	1	1 ISI
2	7	160008	Akhil S. Ingle	Male	46	Ì i	-	-	Projects	1	09-03-2023 Fit	Not Applicable	Not Applicable	Î.	IE!
3	8	240022	Vijay G. Kasar	Male	56	ì	-	i i	Quality Control	i i	09-03-2023 Fit	Not Applicable	Not Applicable		ISI 1
4	9	130012	Renold C. Pinto	Male	50	i	-	-	HR Admin	i i	09-03-2023 Fit	Not Applicable	Not Applicable	P	五门
5	10	160013	Aniket P. Kadam	Male	29	i i	-	-	Purchase	i i	09-03-2023 Fit	Not Applicable	Not Applicable	Í I	TAI
6	12	112006	Mini C. Warrier	Female	53	i i	-	i i	Accounts	1	09-03-2023 Fit	Not Applicable	Not Applicable	į –	TEL
7	13	FTA	RAMA N. BALKAR	Male	53	Ì	-	-	Admin	1	09-03-2023 Fit	Not Applicable	Not Applicable	1	BI
8	14	230126	Pawan V. Choudhari	Male	36	i i	-		Instrument	i i	09-03-2023 Fit	Not Applicable	Not Applicable	Ê	BL
9	15	230117	Santosh Temphure	Male	39	i I	-	i - i	Instrument	i	09-03-2023 Fit	Not Applicable	Not Applicable	[ =]	TEL
10	20	250281	Domadula A. Reddy	Male	55	i i	-	-	Production	i	09-03-2023 Fit	Not Applicable	Not Applicable	Î I	BI
11	21	250311	Soymon Thomas P.	Male	52	i i	121	-	Production	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i l	Th
12	22	340019	Ram Krishna Shedbale	Male	53	i - 1	-	i i	Lab	i i	09-03-2023 Fit	Not Applicable	Not Applicable	Ì. I	FSL
13	24	190016	Gokul B. Khatode	Male	45	Ì	-	-	Safety	1	09-03-2023 Fit	Not Applicable	Not Applicable	Í I	BL
14	25	FTA	PRADEEP SALUNKHE	Male	56	i i	-	i - i	Security Incharge	i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	TES 1
15	29	250341	Karthigairaj	Male	38		-	- 1	Production	i i	09-03-2023 Fit	Not Applicable	Not Applicable		TEN
16	30	250373	Kumar D. Thakur	Male	31	I	-	-	PA Production	1	09-03-2023 Fit	Not Applicable	Not Applicable		E.
17	33	258364	Gorkshanath J. Patil	Male	35	1	-	i - i	Boiler	1	09-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
18	35	240021	Vaibbay B. Patil	Male	40		-		Quality Control	1	09-03-2023 Fit	Not Applicable	Not Applicable	Ê i	B6

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#### FORM NO. 7

From :- 09-03-2023 To 09-03-2024

×.,

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. Na.	Form No.	EC. No.	Name of Worker	sex	birth	Date of employ- ment of present work	leaving or transfer to other	Reason for leaving, transfer or discharg c	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
19	36	250388	Jagdish B. Patil	Male	40		-	-	Production		09-03-2023 Fit	Not Applicable	Not Applicable	1	131
20	37	240034	Atul S. Mawande	Male	56			-	Lab	1 1	09-03-2023 Fit	Not Applicable	Not Applicable	i	735
21	41	250371	Sharad C. Gonbare	Male	30		i	-	Production	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
22	42	250495	Sagar A. Shinde	Male	29	i i	-	-	Production	i	09-03-2023 Fit	Not Applicable	Not Applicable	i l	TEL
23	44	240027	Siddhesh B. Gharat	Male	29		-	-	Lab	i i	09-03-2023 Fit	Not Applicable	Not Applicable	î i	TEL
24	46	190020	Dhiraj Patil	Male	26		-	- 1	EHS	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i l	TEL
25	47	190025	Ankit Shivvedi	Male	32			-	EHS	i i	09-03-2023 Fit	Not Applicable	Not Applicable	Î -	BI
26	51	190008	Bindeshwar P. Shah	Male	51	1		-	Safety	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	III
27	52	250436	Rahul R. Patil	Male	25		-	- 1	Production	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	1251
28	54	FTA	Narayan Pardhi	Male	47		-	-	Security	i i	09-03-2023 Fit	Not Applicable	Not Applicable	j i	TEL
29	55	200005	Chandrashekhar K. Joshi	Male	56		-	-	Projects	i i	09-03-2023 Fit	Not Applicable	Not Applicable	İ.	BL
30	59	250410	Giridhar Rajmane	Male	32		-	-	Production	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i	756
31	66	150012	Rapak B. Karnik	Male	37	1	-		Engg_ Stores	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i	BI
32	67	256499	Ketan S. Baikar	Male	27	1	-	-	MA Production	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
33	75	110014	Santosh Kumar Pandey	Male	52		-	-	Admin	1	10-03-2023 Fit	Not Applicable	Not Applicable	1	1251
34	78	250433	Rahul Bhagat	Male	30		-		Production		10-03-2023 Fit	Not Applicable	Not Applicable	1	AL
35	80	210082	Yogesh N. Patil	Male	41		-	-	Mechanical	1 1	10-03-2023 Fit	Not Applicable	Not Applicable	i	81
36	81	210118	Shriram M. Thakur	Male	35	- 1	-	- 1	Mechanical	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i	TAI

FORM NO. 7

From :- 10-03-2023 To 10-03-2024

3

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex		employ- ment of	or transfer to other	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Contraction of the second second	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
37	82	240030	Rajesh S. Rankur	Male	46	1	-	-	Quality Control	1	10-03-2023 Fit	Not Applicable	Not Applicable	1	BI
38	84	250276	Rohidas M. Jage	Male	52	i	-	-	Production	1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	1gr
39	85	250396	Saurahh C. Khedekar	Male	32	i i	-	i - i	Production	i 1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	LEP
40	86	230119	Jandish B. Mate	Male	34	i (	-	-	Instrument	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i I	TES
41	87	230052	Milind G. Patil	Male	48	i	-	- 1	Instrument	i 1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
42	88	150004	Dharmendra R. Narasing	Male	58	i i	-	- 1	Stores	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	Ist !
43	89	150015	Pradeep R. Singh	Male	38	i	-	- 1	Engg. Stores	i 1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	Tar
44	90	220091	Prabhakar U. Parise	Male	44	i i			Electrical	1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	121
45	91	220092	Kasam S. Reddy	Male	31		-	-	Electrical	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	JE1
46	92	110009	Mohandas V. Kottu	Male	54		-	-	Commercial	1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
40	1	180005		Turner	1				Custom	1	10-03-2023 Fit	Not Applicable	Not Applicable		TEL
	93		Hariharan S. Iyer	Male	47	e e	-	i i	Production	1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	IE2
48	95	250294	Milesh S. Pagare	Male	34			-	Quality Control	1	90%332%370% 06836	Not Applicable	Not Applicable		121
49	96	240028	Yogesh S. Zaware	Male	29	!		-	and the second second	1	10-03-2023 Fit				TE(
50	97	240029	Vishal V. Kadam	Male	29			-	Quality Control		10-03-2023 Fit	Not Applicable	Not Applicable		IEI
51	98	240031	Gorakshanth R. Chavan	Male	29	1		-	Quality Control		10-03-2023 Fit	Not Applicable	Not Applicable	1	21
52	101	230144	Nitin Yadav	Male	38	1	- 1		Maintenance	1	10-03-2023 Fit	Not Applicable	Not Applicable		III
53	102	230142	Ronak Pandey	Male	31	Î	-	[ _ ]	Instrument	1	10-03-2023 Fit	Not Applicable	Not Applicable	1	IN.
54	103	220070	SANJAY D. JAGTAP	Male	47	1 8	i	-	Electrical	1	10-03-2023 Fit	Not Applicable	Not Applicable	1 1	JEL

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## HEALTH REGISTER

From :- 10-03-2023 To 10-03-2024

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Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	and the second	Date of employ- ment of present work		for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
.55	105	120018	Ajay G. Konar	Male	33	1	-	- 1	Accounts	T T	10-03-2023 Fit	Not Applicable	Not Applicable	1	BI
56	106	240025	Praful Khaire	Male	27	i i	-	-	Quality Control	i i	10-03-2023 Fit	Not Applicable	Not Applicable	1	227
57	107	210142	Paresh Lad	Male	33	i i	-	- 1	Mechanical	i i	10-03-2023 Fit	Not Applicable	Not Applicable	ĺ –	BI
58	108	250471	Shrikrishna D. Sarda	Male	26	1	i		Production	î i	10-03-2023 Fit	Not Applicable	Not Applicable	i	1251
59	109	250464	Sachin R. Khot	Male	27	i i	-		Production	i i	10-03-2023 Fit	Not Applicable	Not Applicable	Ì	BL
60	110	250439	Laxman K. Davanipurge	Male	26	i i	i	- 1	Production	i i	10-03-2023 Fit	Not Applicable	Not Applicable	Ì	DI I
61	111	250408	Bhikamchand Mutha	Male	53	i	-	i - 1	Production	i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	IX1
62	112	250401	Rajendran G.	Male	48	i i	-	- 1	Production	i	10-03-2023 Fit	Not Applicable	Not Applicable	Î	BI
63	115	180002	Keshav S. Patil	Male	57	i i	-	-	Customs	i I	10-03-2023 Fit	Not Applicable	Not Applicable	i i	B5
64	116	130011	Kishor D. Borade	Male	49	i i	-	- 1	HR Admin	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i	TEI
65	117	250479	Bhagwat S. Bharsake	Male	27	i i	-	- 1	Production	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i	BI
66	119	250415	SHRIRAM PAWAR	Male	29	i i	-	-	Production	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
67	120	150013	Alaya Kumar Khatua	Male	54	i i	-	-	Stores	i 1	10-03-2023 Fit	Not Applicable	Not Applicable	i	RI
68	122	250493	Ammar A. Sange	Male	24	i	-	-	Production	î i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	EI
69	123	250504	Bhavesh B. Jadhav	Male	25	i i	-	-	Production	i	10-03-2023 Fit	Not Applicable	Not Applicable	i	isi
70		240026	Suraj Jagtap	Male	31	i i	-	-	Quality Control	Î	10-03-2023 Fit	Not Applicable	Not Applicable	i	SI
71	130	240032	Shubham A. Shinde	Male	26	i	i -	-	Quality Control	i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	Bi
1.1.1	131	190022	Mahendra V. Jadhav	Male	52	i	-	-	Safety	i	10-03-2023 Fit	Not Applicable	Not Applicable	i	XI

#### FORM NO. 7

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#### HEALTH REGISTER

From :- 10-03-2023 To 10-03-2024

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(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	Age (last birth day)	employ- ment of	or transfer to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
73	132	210007	Sandeep S. Kulkarni	Male	54	1		-	Mechanical	1	10-03-2023 Fit	Not Applicable	Not Applicable	1	BI
74	133	210102	Sandeep B. Kadam	Male	35			-	Mechanical	1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	755
75	134	250424	Sumit Jaiswal	Male	35			-	Production		10-03-2023 Fit	Not Applicable	Not Applicable	1	TI
76	135	220069	Niwrutti P. Umale	Male	41			-	Electrical	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	785
77	136	170016	Vasudev Sarda	Male	44		-	-	Warehouse	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
78	137	170015	Rajesh Bagri	Male	40		-	-	Raw Material	1	14-03-2023 Fit	Not Applicable	Not Applicable	i í	BL
79	138	250386	Laxmikant M. Naik	Male	32			-	Technical Service	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	JEL
80	140	210134	Kiran K. Patil	Male	27		-	-	Mechanical	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
81	141	210138	Kalyan B. Kharade	Male	29		-	-	Mechanical		14-03-2023 Fit	Not Applicable	Not Applicable	i i	IN I
82	142	210137	Ranjeet Thakur	Male	33	( I	-		Mechanical	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	RI I
83	143	210139	Vaibhav Gadegaonkar	Male	29		-		Mechanical	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
84	144	210153	Lakhan Y. Pawar	Male	22				Mechanical	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	BUI
85	147	230121	Sandesh B. Kadam	Male	30		-	-	Instrument	i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	BUI
86	159	210121	Mohit Kumar Singh	Male	33		-		Mechanical		14-03-2023 Fit	Not Applicable	Not Applicable	i i	EN I
87	182	180006	Ramakant D. Gautam	Male	40		-	-	Custom	Í	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TSI
88	183	180008	Subodh J. Lahoti	Male	30		-	-	Custom & Excise	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL I
89	191	124002	Arvind G. Deshmakh	Male	53		-	-	Quality Control		14-03-2023 Fit	Not Applicable	Not Applicable		BLI
90	193	240009	Sandip P. Surve	Male	54			-	Quality Control	l l	14-03-2023 Fit	Not Applicable	Not Applicable	i i	BUI

FORM NO. 7

From :- 14-03-2023 To 14-03-2024

16.

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of present	Date of leaving or transfer to other work	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
91	197	170020	Yogesh Sonavane	Male	35	1	-	-	Warehouse	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	121
92	199	250463	Ujjwal Kumar Mahanti	Male	54		-	- 1	Projects	î i	14-03-2023 Fit	Not Applicable	Not Applicable		EL
93	202	250327	Mangesh S. Kalap	Male	34	İ.	-	-	MA Production	1	14-03-2023 Fit	Not Applicable	Not Applicable	Ì I	IBS 1
94	206	220071	Anil S. Mahadik	Male	52		-	-	Electrical		14-03-2023 Fit	Not Applicable	Not Applicable	i i	131
95	207	220113	Chintireddy R. Reddy	Male	35	i	-	-	Electrical	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	151
96	208	240012	Shashikant B. Sutar	Male	54		-	-	Quality Control	i li	14-03-2023 Fit	Not Applicable	Not Applicable	i i	1251
97	210	170028	Vivek G. Thakur	Male	34	Ì	-	-	Raw Material		14-03-2023 Fit	Not Applicable	Not Applicable	i i	BUI
98	211	220107	Yogesh Dhongare	Male	26	i.	-	i 1	Electrical	1	14-03-2023 Fit	Not Applicable	Not Applicable	i 1	TESI
99	212	2201.05	Lavanam Sai Kumar	Male	36	i	-	-	Electrical	i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	BUI
100	213	112004	Paras Jain	Male	56		-	i - 1	Acets	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	ISK 1
101	214	120009	Mahesh R. Somani	Male	59	i	-	- 1	Acets		14-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
102	215	140012	Rahul K. Deshmukh	Male	26	i		-	Digital Transformation		14-03-2023 Fit	Not Applicable	Not Applicable	ĵ. l	TSUI
103	222	150016	Vaibhay V. Patil	Male	35	i	-	-	Engg, Stores		14-03-2023 Fit	Not Applicable	Not Applicable	i i	1736 1
104	225	250506	Suraj S. Patil	Male	32	i	-	i - 1	Technical Service	i	14-03-2023 Fit	Not Applicable	Not Applicable	i	BI
105	226	250476	Vishwajit R. Pawar	Male	25	3	-	-	Technical Service		14-03-2023 Fit	Not Applicable	Not Applicable	i	BY I
105	227	120008	Satyanarayan Maheshwari	Maie	66	i i	-	-	Accts		14-03-2023 Fit	Not Applicable	Not Applicable	i i	121
107	229	170014	Gabar Singh A. Panwar	Male	53	i	-	-	Raw Material		14-03-2023 Fit	Not Applicable	Not Applicable	i	751
108	230	210038	Arya Somayajula Pavan Kumar	Male	51		-	-	Engg		14-03-2023 Fit	Not Applicable	Not Applicable	i	IS1 1

Dr. Pankaj Shah

FORM NO.7

#### HEALTH REGISTER

From :- 14-03-2023 To 14-03-2024

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( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Regd. No. 51279

Sr. No.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of	Date of leaving or transfer to other work	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
109	237	220110	Naveen Pudari	Male	36	1	-	-	Electrical	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	Al
110	247	160004	Sudhir R. Rane	Male	50	i i	-	i - i	Purchase	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	1 DE L
m	261	250906	Hemant S. Athalye	Male	56	i 👘	-	i i	Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i - 1	TE1
112	262	250508	Ashok A. Gupta	Male	27	i -	-	- 1	Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TSI
113	263	ETA	Sunil R. Parte	Male	52	i i	-	- 1	Security	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	Er,
114	275	250510	Sujit V. Katkar	Male	24	i i	-	i i	PA Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	151
115	276	250507	Kautuk G. Durgoli	Male	29	i 👘	-	- 1	Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable	í i	1ES
116	278	250365	Mangesh H. Daravkar	Malc	32	i	-	-	Production	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	TEI
117	279	210130	Alluri Satya Krishnam Raju	Male	30	i 👘	-	i - i	Mechanical	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i 🧯	1251
118	280	170019	Rohit Patil	Male	36	i	-	-	Warehouse	î i	15-03-2023 Fit	Not Applicable	Not Applicable	î i	BI
119	281	210132	Pankaj Kumar Jha	Male	31	i	i -	- 1	Mechanical	i i	15-03-2023 Fit	Not Applicable	Not Applicable	î j	ISY
120	282	210129	Nilesh R. Chaudhari	Male	31	i I	i	i - i	Mechanical	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	1253
121	284	112002	Bhaskar J. Gharat	Male	58	i	-	- 1	Acets	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i 1	TEL.
122	286	170018	Amit Kumar	Male	41	i	-	- 1	Warehouse	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i	TS1
123	287	121007	Vemula Shashidhar Reddy	Male	50	i	-	i - i	Mechanical	i i	15-03-2023 Fit	Not Applicable	Not Applicable	1	IKL
124	291	120010	Rajesh B. Purwar	Male	53	Ì	-		Acets	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	121
125	293	112065	Madhumathi Krishnamurthy	Female	58	ì	-	i - i	Acets	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i	EI
126	22.0	125068	Vyankatesh M. Kadam	Male	50		-	- 1	MA Production		15-03-2023 Fit	Not Applicable	Not Applicable	1	1751

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#### FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

From :- 15-03-2023 To 15-03-2024

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( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form Nu.	EC. No.	Name of Worker	sex	100 C 100 C 100	employ- ment of	transfer to other	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
127	303	140007	Manish Tiwari	Male	46			-	LT. ,		15-03-2023 Fit	Not Applicable	Not Applicable	1	TEL
128	304	140008	Shailesh M. Chaudhari	Male	43			-	1.1.	ii	15-03-2023 Fit	Not Applicable	Not Applicable	i i	125
129	305	140010	Chetan Badhe	Male	36	1 1	-	-	IT.	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i	755
130	308	140005	Anii R. Suradkar	Male	36		-	-	I.T.	i	15-03-2023 Fit	Not Applicable	Not Applicable	1	Ter
131	309	160009	Ashish Somani	Male	28	1	-	- 1	Projects		15-03-2023 Fit	Not Applicable	Not Applicable	i i	19(
132	313	210152	Jitendra Bisht	Male	34	1		- 1	Engg.	1	15-03-2023 Fit	Not Applicable	Not Applicable	1 1	
133	314	110023	Tejas Mhaire	Male	31	( i	- 1	- 1	Commercial	i	15-03-2023 Fit	Not Applicable	Not Applicable		E.
134	315	190021	Kapil Salu	Male	29	1		- 1	EHS	i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	RI
135	320	220105	Sushant R. Sonar	Male	29		1	- 1	Electrical	i	15-03-2023 Fit	Not Applicable	Not Applicable		121
36	323	220095	Bhushan C. Patil	Male	31	i – 1	- 1	- 1	Electrical	1	15-03-2023 Fit	Not Applicable	Not Applicable		pa,
137	324	220112	Vinit V. Mhatre	Male	33	i	- 1	- 1	Electrical	i	15-03-2023 Fit	Not Applicable	Not Applicable		BI
38	327	250343	Ganesh B. Kawade	Male	32	i	- 1	- 1	Production	1	15-03-2023 Fit	Not Applicable	Not Applicable		31
139	329	250429	Suyodhan Todkar	Male	29	i	- 1	- i	Production	1	15-03-2023 Fit	Not Applicable	Not Applicable		2.0
40	330	250485	Sumit S. Mahadik	Male	27	i	- 1	- 1	Production	1	15-03-2023 Fit	Not Applicable	Not Applicable		R. Br
41	331	220100	Aakash Mali	Male	37	i	- 1	- 1	Electrical	1	15-03-2023 Fit	Not Applicable	Not Applicable		EL
42	332	220116	Rushikesh R. Manve	Male	28	i	- 1	- 1	Electrical	1	15-03-2023 Fit	Not Applicable	Not Applicable		DEL
43	333	FTA	Babaso N. Gurav	Male	48	i	- 1	- 1	Security	i	15-03-2023 Fit	Not Applicable	Not Applicable		KL
44	337	160012	Avdhut Dhapare	Male	26	i	- 1	- 1	Purchase	i	15-03-2023 Fit	Not Applicable	Not Applicable		SI

Dr. Pankaj Shah

FORM NO. 7

Regd. No. 51279

#### HEALTH REGISTER

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(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of	Date of leaving or transfer to other work	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
145	338	250491	Sarang D. Maradwar	Male	38			-	Projects		15-03-2023 Fit	Not Applicable	Not Applicable	1	1 ZSV
146	340	180007	Anil V. Pandey	Male	49			-	Customs	1 1	15-03-2023 Fit	Not Applicable	Not Applicable	i i	Kr.
147	341	220101	Swapnil R, Borade	Male	34		-	-	Electrical	1 1	15-03-2023 Fit	Not Applicable	Not Applicable	i i	1751
148	344	229080	Bandaru Srinivas	Male	59		-	-	Electrical	1	15-03-2023 Fit	Not Applicable	Not Applicable	î	125
149	345	220098	Parmeshwar Nila	Male	28	1	-	-	Electrical		15-03-2023 Fit	Not Applicable	Not Applicable	i i	1351
150	346	250472	Amol V. Salunkhe	Male	29		-	-	Production Engg.	i i	15-03-2023 Fit	Not Applicable	Not Applicable	Î.	RI
151	347	190024	Sharad S. Bandal	Male	26		-		Safety	1 1	15-03-2023 Fit	Not Applicable	Not Applicable	Ê 👘	1251
152	348	200001	Shivkumar B. Dhanasure	Male	55		-	-	Civil	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
153	349	-	Vijay Kumar Bhatt	Male	61	1	-	-	Technical Services	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	125
154	355	190018	Dhairyasheel R. Shinde	Male	46		-		EHS	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	KI
155	356	250230	Mohan S. Khati	Male	56	1			PA Production	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	Der
156	357	250028	Nitin V. Deshmukh	Male	58	1 0	-		PA Production	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
157	361	250488	Aditya S. Sawant	Male	25				Production	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	TSY
158	366	120016	Punkaj Bhootra	Male	47			I	Accts	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	TI
159	368	160001	Bilal A. SHAIKH	Male	54			-	Purchase	i i	15-03-2023 Fit	Not Applicable	Not Applicable		In
160	369	230132	Yogesh Kachare	Male	30			-	Instrument	1	18-03-2023 Fit	Not Applicable	Not Applicable	1	By
161	370	230149	Surajsingh L Pundie	Male	27		-	- 1	Instrumentation	i i	18-03-2023 Fit	Not Applicable	Not Applicable		RI
162	371	230127	Romit R. Thakur	Male	31			- 1	Instrumentation	i i	18-03-2023 Fit	Not Applicable	Not Applicable		785

#### FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

#### HEALTH REGISTER

From :- 18-03-2023 To 18-03-2024

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	Age (last birth day)	and a set of the set o	leaving or	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d		If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
163	372	230147	Ketan K. Bhoir	Male	32	1	-	-	Instrument	l I	18-03-2023 Fit	Not Applicable	Not Applicable	1	BU
164	373	250450	Vishal L. Gaikwad	Male	28		-	-	PA Production	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	TSI .
165	380	250516	Vishwajit S. Dhumal	Male	30			-	PA Production		18-03-2023 Fit	Not Applicable	Not Applicable	1	151
166	388	250509	Shankar G. Malusare	Male	28		-	-	PA Production		18-03-2023 Fit	Not Applicable	Not Applicable	İ i	TEL
167	390	220117	Sangram Kumar S. Patra	Male	27			-	Electrical		18-03-2023 Fit	Not Applicable	Not Applicable	1	IR1
168	391	210155	Soumya R. Panda	Male	28			-	Mechanical		18-03-2023 Fit	Not Applicable	Not Applicable	1	X3
169	394	250324	P. Rajesh	Male	40			-	Production		18-03-2023 Fit	Not Applicable	Not Applicable	1	1251
170	400	250497	Ramesh K. Rayate	Male	36			-	EHS	Î Î	18-03-2023 Fit	Not Applicable	Not Applicable	i i	TX1
171	404	250515	Dheeraj H. Musale	Male	27			-	PA Production		18-03-2023 Fit	Not Applicable	Not Applicable	i i	TS1
172	405	250511	Jayesh P. Patil	Male	26		-	-	PA Production	i i	18-03-2023 Fit	Not Applicable	Not Applicable	î î	ISI 1
173	406	250514	Avdesh Kumar	Male	24		-	-	PA Production	i i	18-03-2023 Fit	Not Applicable	Not Applicable	Î î	131
174	408	210149	Parag Bhoir	Male	28		-	-	Mechanical		18-03-2023 Fit	Not Applicable	Not Applicable	i i	BU
175	415	130017	Atol Wadatkar	Male	41		-	- 1	HR	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i I	1251
176	420	230130	Atul V, Bhagat	Male	32		-	-	Instrumentation	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	KI
177	421	210127	Amol P. Suryawanshi	Male	33			-	Mechanical	8 8	18-03-2023 Fit	Not Applicable	Not Applicable	1	BUI
178	422	220096	Rajmahamad S. Pinjari	Male	35		-	-	Electrical		18-03-2023 Fit	Not Applicable	Not Applicable		251
179	426	130015	Sujay Bagwe	Male	34		-	i - i	HR	TEU	कारखने अधिने 18-03-2023 मिंग रायगड अल्हाकारता दिन	Nor Applicable	Not Applicable	i i	IX6 I
180	427	210140	Anuj Gupta	Male	28		-	-	Mechanical	172		Applicable			NJ I

## Aspira pathlab & Diagnostics ltd

## **HEALTH REGISTER**

## I G PETROCHEMICALS LIMITED

Dr. Pankaj shah M.D., A.F.I.H., M.B.B.S., Industrial Health Consultant

#### FORM NO. 7

From :- 09-03-2023 To 09-03-2024

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Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. Na.	Form Na.	EC. No.	Name of Worker	sex	birth	employ- ment of	Date of leaving or transfer to other work	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
1	1	240015	Sameer S. Kane	Male	48				Quality Control	1	09-03-2023 Fit	Not Applicable	Not Applicable	1	1251
2	3	260037	Rajesh R. Pradhan	Male	51	i	-	-	Instrument	i i	09-03-2023 Fit	Not Applicable	Not Applicable	1	1 201.
3	4	210035	Manojkumur Singh	Male	.55	i i	100	-	Mechanical	î i	09-03-2023 Fit	Not Applicable	Not Applicable	1	Igi
4	5	210144	Vikas V. Patil	Male	33	i	-	-	Mechanical	i	09-03-2023 Fit	Not Applicable	Not Applicable	1	121
5	6	210154	Sagar H. Jadhav	Male	28		-	-	Mechanical	1	09-03-2023 Fit	Not Applicable	Not Applicable	1	121
. 6		240018	Vinayak V. Patil	Male	48	i	-	-	Lab	i i	09-03-2023 Fit	Not Applicable	Not Applicable	1 I	121
- 0		250061	Contraction of the Contraction of the	Male	51	1	-	-	Production	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i	1X1
	16	123007	Manish S. Wayangankar	Male	50		-	-	Instrument	i - 1	09-03-2023 Fit	Not Applicable	Not Applicable	i	121
	17		Vikrant S. Gangurde	in second	51				Quality Control	i 1	09-03-2023 Fit	Not Applicable	Not Applicable	i	TEL
	18	126009	Kishor S. Madhavi	Male			-	1.000	Quality Control	1	09-03-2023 Fit	Not Applicable	Not Applicable	i	1751
10	19	240017	Laxman K. Doke	Male	49		-	-	Quality Control		09-03-2023 Fit	Not Applicable	Not Applicable	i	TEL
11	23	240005	Ramakant C. Mhatre	Male	54		-	-	Production	ł	09-03-2023 Fit	Not Applicable	Not Applicable	10	1751
12	26	250033	Santosh K. Korgaonkar	Male	58	-	-	-	Production	1		Not Applicable	Not Applicable	1	TAN
13	27	250030	Dnyaneshwar N. Naik	Male	56	1		-	Production		09-03-2023 Fit	Not Applicable	Not Applicable		国山
14	28	250034	Vidhyadhar P. Kulkarni	Male	55		-	-			09-03-2023 Fit	Not Applicable	Not Applicable	1	TAS
15	31	230045	Nitin B. Dave	Male	49	1		-	Instrument		09-03-2023 Fit			1	1 BL
16	32	123006	Unnikrishnan K.	Male	48	1	-		Instrument	1	09-03-2023 Fit	Not Applicable	Not Applicable	1	
17	34	260826	Jairam K. Sharma	Male	54	1	-	-	Lab		09-03-2023 Fit	Not Applicable	Not Applicable	1	Der
18	38	140005	Rajesh K. Patil	Male	52		-	-	Warehouse		09-03-2023 Fit	Not Applicable	Not Applicable		TSI

FORM NO.7

Dr. Pankaj Shah

Regd. No. 51279

#### HEALTH REGISTER

From :- 09-03-2023 To 09-03-2024

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC, No.	Name of Worker	sex	10000	employ- ment of	or transfer to other	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d		If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
19	39	170008	Tukaram M. Patil	Male	56		-	-	Warchouse	1	09-03-2023 Fit	Not Applicable	Not Applicable	1	国
20	40	260028	Janu P. Patil	Male	50		-	-	Instrument	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	765
21	43	210018	Appa N. Vete	Male	57		- A	-	Mechanical	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	TSI
22	45	220114	Tejas E. Dalvi	Male	24	<u>i i</u>		-	Electrical	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i 🤟	BI
23	48	210041	Nareshkumur G. Lad	Male	52	1		-	Mechanical	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
24	49	180003	Mahadeo G, Thorat	Male	55	1 1	-	-	Warehouse	ì i	09-03-2023 Fit	Not Applicable	Not Applicable	i	FI
25	50	250025	Girish T.	Male	58		-	-	Lab	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	TSS
26	53	220004	Anil V. Chandnani	Male	56	1 1	-	-	Electrical	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
27	56	220015	Nandkumar M. Kulkami	Male	56		_	-	Electrical	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
28	57	260034	Vijaykumar Upadhayay	Male	56		-	-	Electrical		09-03-2023 Fit	Not Applicable	Not Applicable	i i	EI
29	58	122002	Dilip S. Bhoir	Male	49	1	I	- 1	Electrical	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	TEI
30	60	120006	Kaushil S. Bhatt	Male	58		-	- 1	Accounts	i i	09-03-2023 Fit	Not Applicable	Not Applicable	i î	31
31	61	210145	Sameer M. Mundhe	Male	28		-	-	Mechanical	i	09-03-2023 Fit	Not Applicable	Not Applicable	i ï	1251
32	62	210143	Sajan S. Hilal	Male	28		022	- 1	Mechanical	i	09-03-2023 Fit	Not Applicable	Not Applicable	i í	DI
33	63	210151	Sahil A. Telange	Male	25		-	- 1	Mechanical		09-03-2023 Fit	Not Applicable	Not Applicable	i i	RI
34	64	126014	Lahu S. Nighukar	Male	49		· ++	-	Instrument	i	09-03-2023 Fit	Not Applicable	Not Applicable	i i	Ph
35	65	250045	Siddharam N. Khadpe	Male	57		-	- i	Production		09-03-2023 Fit	Not Applicable	Not Applicable	i i	Tri
36	68	250453	Pranij V. Rotkar	Male	26	1	-		MA Production	1	09-03-2023 Fit	Not Applicable	Not Applicable	i i	DA I

Dr. Pankaj Shah

FORM NO. 7

#### HEALTH REGISTER

From :- 10-03-2023 To 10-03-2024

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( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Regd. No. 51279

Sr. No.	Form No.	EC. No.	Name of Worker	sex	1000 A 40	employ- ment of	Date of leaving or transfer to other work	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
37	69	260035	Anandkumar V. Tiwari	Male	53		-	-	Warehouse		10-03-2023 Fit	Not Applicable	Not Applicable	1	BI
38	70	260023	Shrikrushna S. Nigukar	Male	58	1		-	Production	î – 1	10-03-2023 Fit	Not Applicable	Not Applicable	i l	Ter
39	71	170022	Hasanain	Male	35			- 1	Warehouse	î î	10-03-2023 Fit	Not Applicable	Not Applicable	i	BI
40	72	126007	Shripat R. Mhatre	Male	50	1 0	-	-	Instrument	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i	BI
41	73	239143	Pranay S. Thakur	Male	28	- 1	-	-	Instrument	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	TEI
42	74	230137	Rajesh H. Sangade	Male	31	i 1	-	- 1	Instrument	i i	10-03-2023 Fit	Not Applicable	Not Applicable		Bi
43	76	126013	Rajkishor M. Kapar	Male	48	1	-	- 1	Lab	i i	10-03-2023 Fit	Not Applicable	Not Applicable		R5
44	77	111002	Raghunathprasad B, Tiwari	Male	50	1			Warehouse	i i	10-03-2023 Fit	Not Applicable	Not Applicable	1	Br
45	79	260042	Prakash R. Patil	Male	52	i i		- 1	Mechanical	i i	10-03-2023 Fit	Not Applicable	Not Applicable		RI
46	83	170029	Rushikesh M. Patil	Male	24	i i	-	- 1	Raw Material	i i	10-03-2023 Fit	Not Applicable	Not Applicable		251
47	94	210012	Manikant M. Dubey	Male	53	i i	-	- 1	Mechanical	i i	10-03-2023 Fit	Not Applicable	Not Applicable	1	TEL
48	99	260024	Laxmikant Tiwari	Male	49	i i	- 1	- 1	Quality Control	i i	10-03-2023 Fit	Not Applicable	Not Applicable	1 1	Fer
49	100	250405	Umesh P. Mhutre	Male	40		_	- 1	Production	1	10-03-2023 Fit	Not Applicable	Not Applicable		RI .
50	104	240002	Shashikant G. Rupale	Male	52		- 1	- 1	Lab		10-03-2023 Fit	Not Applicable	Not Applicable		TEL
51	113	126006	Vijay P. Patil	Male	51	i i		- 1	Instrument		10-03-2023 Fit	Not Applicable	Not Applicable		El 1
52	114	210147	Pravin D. Bhalekar	Male	32		- 1	- 1	Mechanical		10-03-2023 Fit	Not Applicable	Not Applicable		TEI
53	118	250046	Naresh B. Shelake	Made	56	1	_	- 1	Production		10-03-2023 Fit	Not Applicable	Not Applicable		PSI 1
54	121	126018	Santosh L. Patil	Male	53	i	- 1	-	Mechanical	i	10-03-2023 Fit	Not Applicable	Not Applicable		KI

FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

From :- 10-03-2023 To 10-03-2024

18.1

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	Age (last birth day)	employ- ment of	or transfer to other	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	The second second second second second second second second second second second second second second second s	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
55	124	170021	Rushikesh H. Patil	Male	26	1			Warehouse	1	10-03-2023 Fit	Not Applicable	Not Applicable	1	PS4
56	126	210034	Avinash T. Dhawde	Male	46			-	Mechanical	1	10-03-2023 Fit	Not Applicable	Not Applicable	i	TSI
57	127	111004	Abodh S. Raut	Male	51			-	Warehouse	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i .	1st
58	128	240005	Sunil K. Shinde	Male	53			i - i	Quality Control	i i	10-03-2023 Fit	Not Applicable	Not Applicable	i i	IX1
59	129	123008	Vidyadhar P. Joshi	Male	49			-	Instrument	1	10-03-2023 Fit	Not Applicable	Not Applicable	i i	TSI
60	139	240001	Prakash B. Ghangrekar	Male	57	Î Î	-	-	Quality Control	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TXI
61	162	230145	Kalpesh S. Bhoir	Male	27	Î I	-	-	Instrument	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	1×1
62	163	260051	AnandKumar Upadhyay	Male	48	1	-	-	Quality Control	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	BI
63	166	260025	Sunil G. Kamat	Male	49		-	- 1	Lab	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	XI
64	201	250548	Sandesh V. Patil	Male	53	Ì I		-	Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable	a 8	125
65	204	220013	Sandeep A. Kabadi	Male	53		-	-	Electrical	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i 1	FEL
66	219	160002	Manish J. Sawant	Male	54		-	-	Purchase	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	FS.
67	252	250414	Umesh H. Gondhali	Male	30		-	-	PA Production		14-03-2023 Fit	Not Applicable	Not Applicable	i i	The
68	254	260049	Baburao A. Patil	Male	56		-	-	Lab		14-03-2023 Fit	Not Applicable	Not Applicable	i i	TI
69	256	240010	Deepak B. Gurjar	Male	47		-	-	Quality Control	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TSI
70	264	250019	Ashok S. Dhavale	Male	57		-	-	Production		14-03-2023 Fit	Not Applicable	Not Applicable	1	BI
71	265	250088	Rishikesh J. Patil	Male	49		-	-	Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TU
72	266	250051	Milind R. Pathare	Male	54	1		-	Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	1×1

#### FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

From :- 14-03-2023 To 14-03-2024

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	(last birth	employ- ment of	Date of leaving or transfer to other work	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produe thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
73	267	250090	Atul P. Bhide	Male	52		-	-	Production	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	JA 1
74	271	250027	Shripad M. Sonawane	Male	52			- 1	Production	i i	14-03-2023 Fit	Not Applicable	Not Applicable		Ri
75	272	260050	Yogesh C. Desai	Male	46			- 1	Lab	i i	14-03-2023 Fit	Not Applicable	Not Applicable		FI
76	273	126020	Dilip M. Patil	Male	53	1			Lab	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	BI
77	283	250029	Bhaskar S. Koparkar	Male	55			- 1	Production	i i	15-03-2023 Fit	Not Applicable	Not Applicable		EI
.78	285	250406	Vinayak V. Bhoir	Male	39		-	-	Production	i i	15-03-2023 Fit	Not Applicable	Not Applicable	1 i	BI
79	292	110006	Meena R. Shrivas	Female	54	1	-	- 1	Commercial	i i	15-03-2023 Fit	Not Applicable	Not Applicable	1	Tai
80	318	126022	Eknath P. Jale	Male	48	. i	-	-	Electrical	i i	15-03-2023 Fit	Not Applicable	Not Applicable	1 1	Tri
81	328	111006	Vasudeo B. Patil	Male	53	1		-	Ware House	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	Ist.
82	339	220115	Kunal D. Gadhari	Male	28	i	- 1	- i	Electrical	i i	15-03-2023 Fit	Not Applicable	Not Applicable		1AT
83	342	220118	Vishal S. Sonawane	Male	22	- i	- 1	- 1	Electrical	i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	TX1
84	343	260022	Shankar S. Patil	Male	59	i	- 1	- 1	Mechanical	i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	Esh
85	354	110004	Pradnya P. Bhatkar	Female	54	i	- 1	- i	HR	i i	15-03-2023 Fit	Not Applicable	Not Applicable		書が
86	360	230136	Sachin C. Bagul	Male	43	i	- 1	- 1	Instrument	1	15-03-2023 Fit	Not Applicable	Not Applicable		B1
87	362	210014	Arjunkumar Jha	Male	58	i	- 1	- 1	Mechanical	i	15-03-2023 Fit	Not Applicable	Not Applicable		TEI
88	363	260020	Shivram M. Patil	Male	58	i	- 1	- j	Mechanical	T	15-03-2023 Fit	Not Applicable	Not Applicable	A	(EL
89	364	230009	Devu P. Babu	Male	57	i	- 1	- 1	Instrument	TEP	15-03-2023 Fit	Not Applicable	Not Applicable		B
90	365	250085	Anil Kumar R. Tripathi	Male	51	ĺ	- İ	-	MA Production	i	15-03-2023 Fit	Not Applicable	Not Applicable		TAL

FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

#### HEALTH REGISTER

#### From :- 15-03-2023 To 15-03-2024

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Note : (ii) Column II, should be expressed as Fit/Unfit/Suspended.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	(last birth	employ- ment of present	to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produe thandle d		If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
91	367	230013	Mahesh C. Bagul	Male	50	1	-	-	Instrument		15-03-2023 Fit	Not Applicable	Not Applicable	1	BI
92	396	170003	Dolfi J. Vaz	Male	52	Ì.	-	i – i	R.M.	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i	Ri
93	397	126008	Ananta B. Patil	Male	57	8		-	R.M.	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
94	419	250039	Ashok V. Bagal	Male	52		-	-	Production	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	R
95	428	250026	Balasaheb B. Thete	Male	56		-	- 1	Production	i	18-03-2023 Fit	Not Applicable	Not Applicable		ter
- 96	429	250084	Yashwant R. Raskar	Male	50		-	- 1	Production	1	18-03-2023 Fit	Not Applicable	Not Applicable	1 I I I I I I I I I I I I I I I I I I I	BI
97	430	260041	Ashok M. Nigukar	Male	52		- 1	-	Mechanical	i i	18-03-2023 Fit	Not Applicable	Not Applicable	( I	TSI

कारसाने आंधनियम १९४८ च्या कलम १०९२ प्रमाणे रायगठ जिल्हाकरिता दिनांक<u>30 ()) २ पासून२२२ (॥) २ उ</u>पर्यंत प्रतिकृत प्रमाणक दात्पाधिकित्सक क. ACS25-PS/2021

## Aspira pathlab & Diagnostics ltd

## **HEALTH REGISTER**

Dr. Pankaj shah M.D., A.F.I.H., M.B.B.S., Industrial Health Consultant

FORM NO. 7

From :- 14-03-2023 To 14-03-2024

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Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of	leaving or transfer to other	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
1	145	-	Presad	Male	25	1		-	Loading	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	Br
2	146	-	Akash Y. Solarikar	Maic	28	i i	-	i - i	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	Í.	TE1
3	148	1.2	Ashok P. Waghmode	Male	50		1 -	i – i	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	21
4	149	-	Ashok Chougule	Male	38		-	-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	1751
5	150	-	Balbhim Solankar	Male	45	i i	-	- 1	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	1 BL
6	151	-	Balaji A. Solankar	Male	30		-	i – i	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	î .	125V
7	152	-	Dilip N. Solankar	Male	26	14. C	-	i _ i	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
	153	-	Danatray S. Sulpute	Male	28		-	-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	TA 1
9		-	Akash N. Solankar	Male	24		-	-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	E1
10		-	Yogesh M. Sarvade	Male	23				Loading		14-03-2023 Fit	Not Applicable	Not Applicable	i	Ist.
н		-		Male	39	i i		-	Loading	1	14-03-2023 Fit	Not Applicable	Not Applicable		1 Aug
12	1.00		Arjun B. More		1	1	-	i 1	Loading	1 1	14-03-2023 Fit	Not Applicable	Not Applicable	i	BI
1		-	Satish Waghmode	Male	21	1	-	-	Loading	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
13		-	Sachin B. Ghule	Male	25	ł	-	-	Loading		14-03-2023 Fit	Not Applicable	Not Applicable	1	EL
14		-	Shiwappa A. Wakshe	Male	25	1	-		Loading	1		Not Applicable	Not Applicable	1	BI
15		-	Bapu D. Nitve	Male	40	1	-		1000	1	14-03-2023 Fit	a marking second	Same Barren		N.
16	164	-	Rajaram Bangar	Male	44	1	-	-	Loading		14-03-2023 Fit	Not Applicable	Not Applicable		1755
17	165	-	Rajkumar B. Jarag	Male	30		-	-	Loading		14-03-2023 Fit	Net Applicable	Not Applicable		1 XP
18	167	-	Prashant V. Dorge	Male	24		- 1		Loading		14-03-2023 Fit	Not Applicable	Not Applicable		181

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### FORM NO. 7 HEALTH REGISTER

From :- 14-03-2023 To 14-03-2024

16.

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

iote : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

r. 0.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of	Date of leaving or transfer to other work	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d		If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgcon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
19	168		Agatrao R. Kolekar	Male	52	1			Loading	P 1	14-03-2023 Fit	Not Applicable	Not Applicable	1	1.121
20	169	-	Sharad J. Solankar	Male	30	1	-		Loading	1 1	14-03-2023 Fit	Not Applicable	Not Applicable	1	五月
21	170	-	Rajnish V. Navsare	Male	23	1	-	-	Loading	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	125
22	171	-	Sayaji J. Solankar	Male	27	i i		-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	BI
23	172	-	Shantilal K. Galande	Male	35	i	-		Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	TSI 1
24	173	12	Balkrishna M. Dorge	Male	44	i i	i	i - 1	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i –	Er I
25	174	-	Suryakant M. Mane	Male	30	i i	-	-	Loading	ii	14-03-2023 Fit	Not Applicable	Not Applicable	i i	125
26	175	-	Teyappa T. Kadam	Male	54	i i	-	-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	İ i	BI
27	176	1.4	Bapurao M. Dorge	Male	48	i i	i	i 1	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	DE I
28	177	-	Appa K. Dorge	Male	48	i			Loading	ii	14-03-2023 Fit	Not Applicable	Not Applicable	i i	I TEI
29	178	i -	Changdeo D. Hazare	Male	50	i	i	-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL 1
30	179	i -	Sanjay Metkari	Male	40	i i	-	i - i	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	Est 1
31	180	1 -	Sattu R. Mudhe	Male	38	î i	-	-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	BU
32	181	-	Suryakant Gawade	Male	57	i i	i -	-	Loading	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	TXI
33		-	Pramod Y. Thakre	Male	27	i	-	-	Fire & Safety	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	i pa i
34	185		Ajay Kumar Singh	Male	36	i	-	-	Security	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	Fay
35		1 -	Rupchand	Male	54	i	-	_	Canteen	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i l	221
36		-	Deepok Kumar Ram	Male	20	i	-	-	Canteen	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	BI 1

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Regd. No. 51279

## HEALTH REGISTER

From :- 14-03-2023 To 14-03-2024

١.

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	Age (last birth day)		leaving or transfer to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	and the second	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
37	188	-	Ganesh Kadam	Male	37		-		House Keeping		14-03-2023 Fit	Not Applicable	Not Applicable	1	RI
38	189	1	Balaram J. Patil	Male	53			- 1	House Keeping	i i	14-03-2023 Fit	Not Applicable	Not Applicable		XI.
39	190	×	Balaram D. Madhavi	Male	49	[ ]	-	- 1	House Keeping	i i	14-03-2023 Fit	Not Applicable	Not Applicable		TSI
40	192	1 101	Dhruba Deka	Male	35	1 1	-	-	Security	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TSI
41	194	-	Jay Prakash	Male	39		-	-	Security		14-03-2023 Fit	Not Applicable	Not Applicable	1	TSI
42	195	-	Sudhanshu Giri	Male	41	i i	-	- 1	Canteen	i	14-03-2023 Fit	Not Applicable	Not Applicable		Ph
43	196	-	Sonu Kumar A. Singh	Male	28	1 1	-	- 1	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TRI
44	198		Puma chandra Parhi	Male	41		-	- 1	Canteen	i	14-03-2023 Fit	Not Applicable	Not Applicable		TEI
45	200		Lahoo Patil	Male	53	i i	- 1	- 1	House Keeping	i	14-03-2023 Fit	Not Applicable	Not Applicable		BI
46	203	-	Mohan Kumar Jha	Male	40	i	- 1	- i	Security.		14-03-2023 Fit	Not Applicable	Not Applicable		31
47	205	-	Kamlesh Kumar	Male	19	i	- 1	- 1	Canteen	i	14-03-2023 Fit	Not Applicable	Not Applicable		TEI
48	209	-	Surendra Nayak	Male	51	i	- 1	- 1	Canteen	i	14-03-2023 Fit	Not Applicable	Not Applicable		JSL.
49	216	1	Lahu chavan	Male	45	i	- 1	- 1	Security	i i	14-03-2023 Fit	Not Applicable	Not Applicable		BI
50	217		Ajay Choudhary	Male	23	i	- 1	- 1	Canteen	i	14-03-2023 Fit	Not Applicable	Not Applicable		あ
яÌ	218	-	Vipin Vishwakarma	Male	24	i	- 1	- 1	Canteen	i	14-03-2023 Fit	Not Applicable	Not Applicable		TR.
52	220	-	Badu Rathod	Male	27	i	- 1	- 1	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable		227
53	221	-	Prabhansh Paswan	Male	25	i	- 1	- 1	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable		Br
54	223	-	Pawan Kumar	Male	28	i	- 1	- 1	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable		El

#### FORM NO. 7

#### From :- 14-03-2023 To 14-03-2024

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Dr. Pankaj Shah

Regd. No. 51279

#### HEALTH REGISTER

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

r.	Form No.	EC, No.	Name of Worker	sex	birth	employ- ment of	Date of leaving or transfer to other work	for leaving,	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
55	224		Sumit Kumar	Male	23	1		-	Security	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	BI
56	228	-	Rushikesh Kasar	Male	23	i i	-	-	Fire & Safety	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	1751
57	231	-	Vishwanath Patil	Male	42	i i	-	-	House Keeping	i	14-03-2023 Fit	Not Applicable	Not Applicable	1	781
58	232	-	Krishna Dhumal	Male	41	î î		-	House Keeping	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	121
59	233	4	Suresh Patil	Male	43	i i	-	-	House Keeping	i	14-03-2023 Fit	Not Applicable	Not Applicable		Tel
60	234	-	Ramesh Nighukar	Male	49	i	-	-	House Keeping	i	14-03-2023 Fit	Not Applicable	Not Applicable	1	124
61	235	-	Nagendra yadav	Male	31	i	-	-	Security	i I	14-03-2023 Fit	Not Applicable	Not Applicable	1	1 ter
62	236	-	Ram Babu Kumar	Male	34	i i		-	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable	1	121
63	238	-	Lalchand Madhavi	Male	45	i. i	i -	-	House Keeping	i 1	14-03-2023 Fit	Not Applicable	Not Applicable	1	1 JEI
64	aner.	-	Nishant Rai	Male	26	i	-	i	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable	1	1751
65	240	1	Kantilal Gochare	Male	27	i i	-	1 -	Security	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	1251
66	241	-	Prashant Pawar	Male	42	i i	-	i -	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable	i l	TAS
67	242	1	Narayan Tripathi	Male	36	i i	1_	-	Canteen	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	1251
68	243	121	Ravindra Dewri	Male	26	i	-	-	Canteen	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	121
69		-	Rajesh Modak	Male	26	i	-	-	Canteen	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	121
70			Rayi Gaikwad	Male	30	i	1	-	Driver	1	14-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
71			Janki Lodhi	Male	26	i	-	-	Fire & Safety	i	14-03-2023 Fit	Not Applicable	Not Applicable	1	E.
72		-	Balu Tayade	Male	32	1	-		Driver	i	14-03-2023 Fit	Not Applicable	Not Applicable	Í.	ET.

#### FORM NO. 7

From :- 14-03-2023 To 14-03-2024

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Dr. Pankaj Shah

Regd. No. 51279

### HEALTH REGISTER

(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

ŝr. ∛o.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of	or transfer to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
73	249	-	Pramod S. Kale	Male	21		-	-	PA Bagging	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	FEL I
74	250	1.2	Sudarshan Mahato	Male	55	i i	i	i - 1	Canteen	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	751
75	251	-	Rupeshwar Saikia	Male	43	i 🛛	-	i - i	Security	1 1	14-03-2023 Fit	Not Applicable	Not Applicable	1	BI
76	253	-	Balaram C. Patil	Male	58	i	-	-	House Keeping	1	14-03-2023 Fit	Not Applicable	Not Applicable	1	B1
77	255		Santosh Choudhary	Male	39	i	-	- 1	Security	i i	14-03-2023 Fit	Not Applicable	Not Applicable	1	31 1
78		-	Sanjay S. Mahamor	Male	26	i (	-	i - 1	Bagging	i (	14-03-2023 Fit	Not Applicable	Not Applicable	i	It'l
79	-	-	Sunil D. Bangar	Male	26	1 - 1	-	-	Bagging	i	14-03-2023 Fit	Not Applicable	Not Applicable	i i	EN
80	259	-	Rutik D. Patil	Male	21	1	1	-	MA Bagging	i I	14-03-2023 Fit	Not Applicable	Not Applicable	İ.	1755 1
81	Second Second	-	Rajendra D. Narbat	Maic	19		-	-	MA Bagging	i	14-03-2023 Fit	Not Applicable	Not Applicable	i	DSI 1
82	268		Durgesh	Male	26	1	-	-	Driver		14-03-2023 Fit	Not Applicable	Not Applicable	i	51
83	269		Manohar S. Wakshe	Male	45	i (	i -	-	PA Bagging	i i	14-03-2023 Fit	Not Applicable	Not Applicable	î i	TEI
84	270	1		Male	49	1	1 -	-	Security	i	14-03-2023 Fit	Not Applicable	Not Applicable	i – 1	131
85	()	-	Ashok Sakpal	Male	28	1	1 -		Security	i 1	14-03-2023 Fit	Not Applicable	Not Applicable	î –	FI
13		1	Humen Choutiya		38	i	-	-	Security	i i	14-03-2023 Fit	Not Applicable	Not Applicable	i	RI
86	1000	-	Nirmal Kumar Singh	Male	42	1	1		Warehouse		15-03-2023 Fit	Not Applicable	Not Applicable	î 👘	151
87		-	Shivnath Patil	1	50	1	-	1	MA Production	1	15-03-2023 Fit	Not Applicable	Not Applicable	i	DSI
88		-	Namdeo Thombre	Male	1-1-1	1	1	i	H.K.	1	15-03-2023 Fit	Not Applicable	Not Applicable	i	DE1
89		-	Rohidas Patil Lalaso Dorse	Male	53	1	-	-	Loading		15-03-2023 Fit	Not Applicable	Not Applicable	i	ES

#### FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

#### HEALTH REGISTER

From :- 15-03-2023 To 15-03-2024

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(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. Vo.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of	ог	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
91	296	1	Manohar H. Shinde	Male	40	1	-	-	Loading	1	15-03-2023 Fit	Not Applicable	Not Applicable	i i	Br
92	297	-	Bhanudas Gole	Male	33	i - Li	-	i - i	Loading	i i	15-03-2023 Fit	Not Applicable	Not Applicable	Î.	TEI .
93	298	-	Rohan K. Salunkhe	Maie	26	i	-	- 1	Louding	i i	15-03-2023 Fit	Not Applicable	Not Applicable	1	DK1
94	290	-	Sachin Khundekar	Male	30	i l	-	-	Loading	i	15-03-2023 Fit	Not Applicable	Not Applicable	Ì.	751
95	300	-	Raju C. Patil	Male	33	i i	-	i – i	Loading	i i	15-03-2023 Fit	Not Applicable	Not Applicable	Ì	TEI
96	301	-	Tanaji Solankar	Male	26	i	-	-	Loading.	i i	15-03-2023 Fit	Not Applicable	Not Applicable	İ	731
97	302	12	Dadasaheb Kale	Male	30	i	-	i - i	Loading	i i	15-03-2023 Fit	Not Applicable	Not Applicable	1	Ter
98	306	-	Kiran A. Bandgar	Male	23	i i	-	-	Loading	i i	15-03-2023 Fit	Not Applicable	Not Applicable	İ.	TEI
99	307		Lala s. Jadhav	Male	45	1	-	- 1	Bagging	i	15-03-2023 Fit	Not Applicable	Not Applicable	İ. İ.	1×1
100	310	20	Shakti M. Jadhav	Male	33	i	-	i - i	Bagging	i i	15-03-2023 Fit	Not Applicable	Not Applicable	Í l	TSI
101	311	-	Subhash P. Kadam	Male	47	i	-	-	Bagging	i i	15-03-2023 Fit	Not Applicable	Not Applicable	Î.	BL
102	312	-	Suryakant J. Khatal	Male	35	i	-	- 1	Bagging	i 1	15-03-2023 Fit	Not Applicable	Not Applicable	Ĺ	121
103	316	-	Sagar T. Kolekar	Male	21	i		i i	Bagging	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	136
104	317	-	Kakaso A. Mudhe	Male	41	1		-	Bagging	1	15-03-2023 Fit	Not Applicable	Not Applicable	Î.	14 J
105	319		PRALHAD RAJE	Male	42	1	-	-	Stores	1	15-03-2023 Fit	Not Applicable	Not Applicable	1	DS1
106	321	1	Ramesh Phadke	Male	29	i	-	-	Stores	1	15-03-2023 Fit	Not Applicable	Not Applicable	1	175
107	322	-	Ramesh K. Patil	Male	48	i i	-	-	Housekeeping		15-03-2023 Fit	Not Applicable	Not Applicable	Ê B	125
108	325		Arun Mahato	Male	46	i	-	-	Ware House	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	更一

FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

#### From :- 15-03-2023 To 15-03-2024

Ъ.

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date of employ- ment of present work	leaving or transfer to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
109	326	-	Shekhar S. Gawade	Male	25	1		-	Loading		15-03-2023 Fit	Not Applicable	Not Applicable	1	1271
110	334	-	Dinesh Gupta	Male	25	1		-	Male Nurse	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i .	EI
111	335	-	Shyam Thakur	Male	48	i i	- as 1	-	Ware House	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	国
112	336	-	Deepak K. Shelar	Male	52	i i	-	-	Bagging	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	EI
113	350	-	Uttam M. Shinde	Male	50		-		Bagging	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i	PX1
114	351	*	Vasant Patil	Male	53		-	_	House Keeping	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i	Ter
115	352	1.4	Ramchandra A. Patil	Male	54	È I	-	-	House Keeping	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i -	24
116	353	-	Arun G. Patil	Male	50	1 1	+		House Keeping	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i l	The
117	358	14	Bhausaheb B. Gore	Male	38	Î (	-	- 1	Bagging	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i	BI
118	359	-	Jimesh S. Jaitu	Male	21	1 1	-	-	Bagging	i i	15-03-2023 Fit	Not Applicable	Not Applicable	i i	AI
119	374	Ξ.	Vikesh Kumar	Male	28	1 1	-	-	Security	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i	TEI
120	375	÷ =	Prashant Chautiya	Male	31	1	-	-	Security	ì i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	151
121	376	-	Abhishek Upadhyay	Male	33		-	-	Security	Ì	18-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
122	377	-	Abhishek Kumar singh	Male	38	1	-	-	Security	l i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	R
123	378	-	Pankaj Kushwaha	Male	25	1		- 1	Cantoes	i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	TRL
124	379	π.	Soumesh Mishra	Male	30		-	-	Security	l i	18-03-2023 Fit	Not Applicable	Not Applicable	Î î	FB.
125	381	+9	Sandeep Kumar	Male	32		-	- 1	Security	i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	RI
126	382	-	Sagar Kathe	Male	34	1	-	- 1	Stores	Í	18-03-2023 Fit	Not Applicable	Not Applicable	i i	[X]

Name of Certifying Surgeon

From

### FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

# HEALTH REGISTER

From :- 18-03-2023 To 18-03-2024

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16.

(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Note : (ii) Column II, should be expressed as Fit/Unfit/Suspended.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	birth	Date of employ- ment of present work	leaving or transfer to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
127	383	-	Nilesh Goodhali	Male	37	1	-	-	PAC	ľ I	18-03-2023 Fit	Not Applicable	Not Applicable	1	BC 1
128	384	-	Rajarim Singh	Male	39	1		-	Security	1 1	18-03-2023 Fit	Not Applicable	Not Applicable	1	21
129	385	-	Bipul Tanti	Male	36		-	-	Security		18-03-2023 Fit	Not Applicable	Not Applicable	ĺ.	Bri
130	386	-	Dhiraj S. Chouhan	Male	52			-	Security	1	18-03-2023 Fit	Not Applicable	Not Applicable	i i	BI
131	387	1.00	SushilKumar Pandey	Male	30		-	-	Security	1 1	18-03-2023 Fit	Not Applicable	Not Applicable	1	RI
132	389	100	Sonu Kumar Sadhu Singh	Male	27		-	-	Security	i i	18-03-2023 Fit	Not Applicable	Not Applicable	1	TEI
133	392	-	Mono Das	Male	37		-	-	Security		18-03-2023 Fit	Not Applicable	Not Applicable	1	Kr
134	393	1	Sachin Yadav	Male	25		-	-	Security		18-03-2023 Fit	Not Applicable	Not Applicable	1 1	1×1
135	395	-	Krishna Kumar Ram	Male	41				Security		18-03-2023 Fit	Not Applicable	Not Applicable		1211
136	398	-	Adhik Kumar Yadav	Male	32		-	-	Security		18-03-2023 Fit	Not Applicable	Not Applicable	1	I.T.
137	399	-	Jay Prakash Yadav	Male	28			-	Security	1 1	18-03-2023 Fit	Not Applicable	Not Applicable	1	EI 1
138	401	-	Raju Tanti	Male	34	0	-	-	Security	Î Î	18-03-2023 Fit	Not Applicable	Not Applicable	i I	j jeg j
139	402	-	Otokar More	Male	29		-	-	Fire & Safety	1 1	18-03-2023 Fit	Not Applicable	Not Applicable	1	1 751 1
140	403	-	Ajit Mote	Male	24		-	-	Fire & Safety	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	Dr 1
141	407	-	Diwakar Chalake	Male	32		-	-	ETP	1	18-03-2023 Fit	Not Applicable	Not Applicable	1	By
142	409	-	Kiran Gondhali	Male	28		-	-	ETP		18-03-2023 Fit	Not Applicable	Not Applicable	Î Î	21
143	410		Onkar Kudavkar	Male	30		-	-	ETP	1	18-03-2023 Fit	Not Applicable	Not Applicable	1	M I
144	411	-	Sagar Jitekar	Male	30			-	ETP	l İ	18-03-2023 Fit	Not Applicable	Not Applicable	1	ELI

Name of Certifying Surgeon

Dr. Pankaj Shah

Regd. No. 51279

# FORM NO. 7

## HEALTH REGISTER

From :- 18-03-2023 To 18-03-2024

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(In respect of persons employed in occupations declared to be dangerous operations under Sections 87)

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Note : (ii) Column II, should be expressed as Fit/Unfit/Suspended.

Sr. No.	Form No.	EC. No.	Name of Worker	sex	birth	employ- ment of	transfer to other	Reason for leaving, transfer or discharg e	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	Date of medical examination by Certifying Surgeon and Result of Medical Examination	If suspemded from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	lf certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
145	412		Rupesh Salunkhe	Male	22	1	-	-	ETP	1	18-03-2023 Fit	Not Applicable	Not Applicable	1	Per 1
146	413		Rohit R. Patil	Male	23			-	ETP	i i	18-03-2023 Fit	Not Applicable	Not Applicable	î i	1756 1
147	414	÷	Sandesh Patil	Male	29	Ì	-	-	ETP	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	TELI
148	416		Vickesh J. Patil	Male	30	İ	-	-	ETP	1	18-03-2023 Fit	Not Applicable	Not Applicable	1	Ter 1
149	417	-	Mohan K. Bangar	Male	43			-	Bagging		18-03-2023 Fit	Not Applicable	Not Applicable	i i	P31
150	418	12	Nikhilesh Nighukar	Male	25		-	-	ETP		18-03-2023 Fit	Not Applicable	Not Applicable	i I	IN 1
151	423	-	Sachin J. Khandekar	Male	28		-	-	Bagging	1	18-03-2023 Fit	Not Applicable	Not Applicable	i i	Thy 1
152	424	-	Nagesh V. Zimal	Male	23		-	-	Bagging	1	18-03-2023 Fit	Not Applicable	Not Applicable	i 1	BU
153	425	-	Santosh M. Karande	Male	39		-	-	Bagging	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	IFA 1
154	431	-	Pramod Jitekar	Male	38		-	-	ETP		18-03-2023 Fit	Not Applicable	Not Applicable	1	I'm I
155	432	-	Pritesh M. Gaikar	Male	29		-	- 1	ETP	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	TEL
156	433	-	Nikhil N. Mhatre	Male	24		-	-	Bugging		18-03-2023 Fit	Not Applicable	Not Applicable	i i	TRI
157	434	-	Vijay P. Shinde	Male	37		-	-	Bagging		18-03-2023 Fit	Not Applicable	Not Applicable	i i	Zer
158	435	-	Kiran A. Dorge	Male	21		1	- 1	Bagging	<u>)</u> 1	18-03-2023 Fit	Not Applicable	Not Applicable	i i	784
159	436	-	Nitin T. Madhe	Male	32			-	Bagging	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	PS1
160	437	-	Shivaji Mane	Male	28		-	- 1	Bagging		18-03-2023 Fit	Not Applicable	Not Applicable		281
161	438	-	Amol D. Vaghe	Male	36			- 1	Bagging	1	18-03-2023 Fit	Not Applicable	Not Applicable		DAL
162	439	-	Vijay Gaikwad	Male	32		-	-	ETP	i i	18-03-2023 Fit	Not Applicable	Not Applicable	i i	Let 1

Name of Certifying Surgeon

FORM NO. 7

Dr. Pankaj Shah

Regd. No. 51279

## HEALTH REGISTER

From :- 18-03-2023 To 18-03-2024

( In respect of persons employed in occupations declared to be dangerous operations under Sections 87 )

Note : (i) Column 8, Detailed summary of reason for transfer of discharge should be stated.

Note : (ii) Column II, should be expressed as Fit/Unfit/Suspended.

10,75.5.1	Form No.	EC. No.	Name of Worker		(last birth	employ- ment of present	leaving or transfer to other	for leaving, transfer	Nature of job or occupa-tion	Raw materi al or Bye produc thandle d	examination by Certifying Surgeon and Result of Medical	If suspended from work sate period of suspension with detailed reasons	Certified fit to resume duty on with Signature of certifying Surgeon	If certificate of unfitmess or suspen- sion issued to worker	Signatur e with Certifyin g Surgeon
163	440	-	Dattatray G. Pisal	Male	35	1		-	Bagging		18-03-2023 Fit	Not Applicable	Not Applicable		RS

व्यारखाने अधिनियम १९४८ व्या कलम १०२२) प्रमाणे वयमड विन्डाकरित दिनक 30 11/2-1 गाम्ब 29 प्राधिकृत प्रमाणकश्चन्धविकिसक क. ACS25-PS/2021

Bu	Budget For Environment Monitoring and Pollution Control				
SR. NO.	HEADS	AMOUNT (Rs IN LACS)			
1	Chemicals for ETP, RO & MEE plant operation	120.85			
2	ETP Operation & Maintenance	92.46			
3	Environmental monitoring	27.81			
4	Hazardous waste disposal	110.79			
5	AMC for OCEMS & ETP on line analyzers	14.28			
	TOTAL	366.19			

# ANNEXURE – IX

**ANNEXURE-X** 

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

の行いてんないまたのである PUBLIC ANNOUNCEMENT. The proposed debottenecking and resultant expansion of and resultant expansion of merutacoring capacity at II G Petrochemicals Ltd's plant at T 2, M DC Taloja 410208, Disc Raigad, thas been accorded environmental cearance by Trie environmental cearance by Trie Ministry of Environment & Forests, Cov. of India. Copies of the clearance are available with Maharashiral Pollution Control Board and on ministry web site http://environ.in.in http://envfor.nic.h 1000

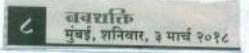


जाहीर सूचना भारत सरकारच्या वन् व प्रयुषिरण महालयाने आथ जी, पेट्रीकेमिकरस लि. टी - २, एम, आव. ही. सी. तळोजा - ४१२२०८ जि. रायगुड येथील कारखाऱ्याच्या नियोशित यत्रसुधारणा व त्यांमुळे होनांच्या उत्पादन वाढीस मान्मता दिला आहे मात्यतापत्र महाराष्ट्र प्रयुवना निर्यत्रण मेडळ व वन / प्रयोवरण मंत्रालवाची वेबसाईट http://envfor.nic.in येथे उपलब्ध आहे.



#### THE FREE PRESS JOURNAL MUMBAI | SATURDAY | MARCH 3, 2018

PUBLIC ANNOUNCEMENT The Proposed "Expansion of Petrochemicals and synthetic organic chemicals manufacturing facility at Pot No. 1-2. Takija Industrial Area. MIDC Takija. Dat Reiged by I G Petrochemical Lid. has been accorded Environmental Cleanarce by the Ministry of Environmental Cleanarce by the Ministry of Environmental Cleanarce by the Ministry of Environmental Cleanarce by the Ministry of Environmental Cleanarce by the Ministry of Environmental Cleanarce by the Ministry of the takit environment dearance is available with Matarastara Pollution Control Board A on website of the MoEF & CC at http://environment/searance.in. in/online.es.archmod.asp.r.Ppide ECAmendgrant I G Petrochemicals Ltd. Authorized Signatory





#### ANNEXURE – XI

#### **EFFLUENT TREATMENT PLANT OVERVIEW**

#### 1. Description:

#### 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

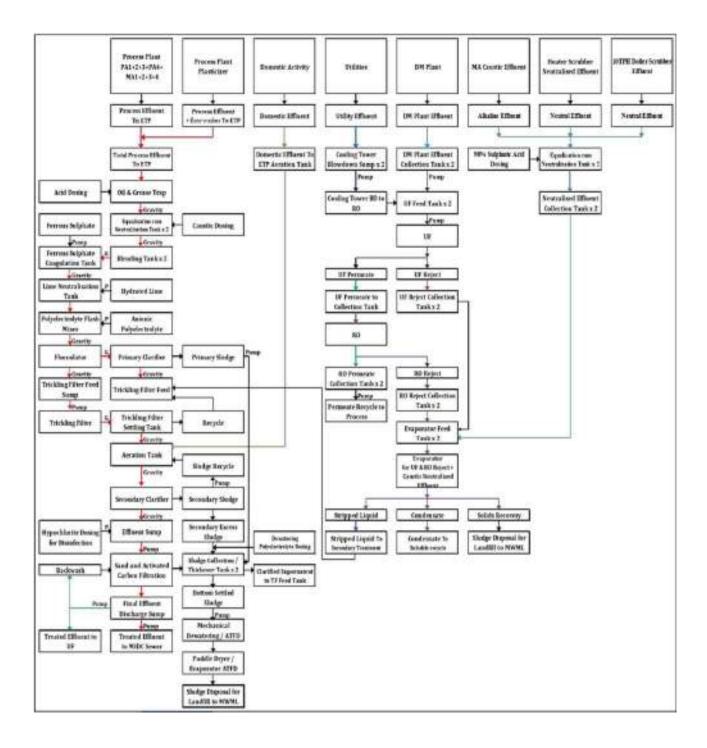
Centrifuge and Filter Press systems are provided for sludge handling. Sludge is collected in bags and filtrate has taken to treatment again in ETP system. Sludge is disposed to sludge disposal site CHWTSDF, Taloja.

# Details of various units provided in ETP are as below:

Sr. No	Name of Unit	Size m x m x m	Nos	Total Liquid	МОС
				Volume/ Plan Area	
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

	Final treated effluent sump (UF Feed)	10 x 10 x 3	1	300	RCC covered tank
23	UF Permeate (RO 1 feed)		ſ		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**



# M/s - I G Petrochemicals Ltd

Address – Plot No. T - 1 & T - 2, Taloja Industrial Area, MIDC Taloja, Tal - Panvel, Dist Raigad. PIN - 410208

Date of update of Display: 01/05/2023

Consent Order No: Format 1.0/CAC UAN NO.MPCB-CONSENT-0000115836/CR/2207000116, VALID UPTO 31/08/2026.

**Operational Status: Operational** 

<b>Production Details</b>				
<b>Products Manufactured</b>	Quantity MT/A			
Phthalic Anhydride	222110			
Maleic Anhydride	7660			
Di Ethyl/Methyl Phthalate	12600			
Benzoic Acid	1500			

Haza	rdous chei	micals
Hazardous Chemicals	Quantity MT	Purpose
Ortho Xylene	10752	Raw Material
Diesel	50	Fuel
Furnace Oil	250	Fuel
Caustic Lye	50	Treatment Chemical

Haza	Hazardous chemicals					
Hazardous Chemicals	Quantity MT	Purpose				
HCL	40	Treatment Chemical				
Sulfuric Acid	20	Raw Material				
Alcohol	441	Raw Material				

Hazardous Waste				
HW – Type & Category	Quantity	Mode of Treatment		
1.2 - Still bottom from distillation process	455.65 MT/M	Used as fuel in oil heater/ Thermal oxidizer		
1.4 – Organic Residue	150 MT/A	CHWTSDF		

Hazardous Waste					
HW – Type & Category	Quantity	Mode of Treatment			
1.6- Spent Catalyst and molecular sieves	7.5 MT/M	Returned to manufacturer /CHWTSDF			
5.1- Used or Spent oil	3.75 MT/M	Sale to authorized party			

Hazardous Waste				
HW – Type & Category	Quantity	Mode of Treatment		
33.1 Empty barrels/ Containers/ Liners	104 NOs/M	Sale to authorized party/ CHWTSDF		
35.3 – Chemical sludge from Waste water treatment.	1.5 MT/M	Sent to CHWTSDF		

Hazardous Waste		
Туре	Quantity	Mode of Treatment
37.1 – Ash from incinerator and flue gas cleaning residue	0.8 MT/M	Sent to CHWTSDF
37.3- Concentration or evaporation residue	250 MT/M	Sent to CHWTSDF
36.2 Spent carbon or filter medium	7.81 MT/M	Sent to CHWTSDF

Hazardous Waste		
HW – Type & Category	Quantity	Mode of Treatment
15.2- Discarded asbestos	3.6 MT/M	Sent to CHWTSDF
By- product Sodium Sulphate	75 MT/M	Sale to authorized party/ CHWTSDF

Hazardous Waste		
HW – Type & Category	Quantity	Mode of Treatment
By-product Phthalic Acid	66.67 MT/M	Sale to authorized party/ CHWTSDF
By- product Mono ester salts	250 MT/M	Sale to authorized party/ CHWTSDF
Spent ion exchange resin containing toxic metals	7500 Lit/A	CHWTSDF

Hazardous Waste		
HW – Type & Category	Quantity	Mode of Treatment
37.1- Sludge from wet scrubber	0.42 MT/M	CHWTSDF
33.1-Discarded bags used for hazardous chemicals	0.21 MT/M	CHWTSDF

Hazardous Waste		
HW – Type & Category	Quantity	Mode of Treatment
Battery waste	100 Nos/Y	Sent back to manufacturer
Plastic waste	500 Kg/M	Sale to authorized party/ Recycler

Hazardous Waste		
HW – Type & Category	Quantity	Mode of Treatment
IT/Telecom, Electrical, Electronic Waste	600 Kg/M	Sale to authorized E waste handler/ Recycler
BMW - Yellow	10 Kg/M	CBMWTSDF

Hazardous Waste		
HW – Type & Category	Quantity	Mode of Treatment
BMW - Translucent	2 Kg/M	CBMWTSDF

	Air Emission		
Source	Fuel	APCD	
Scrubber	Not Applicable	Wet Scrubbers	
Boiler	FO	Stack designed for sufficient dispersion	
Hot Oil Heaters	FO + Distillation Residue	Wet Scrubbers	

Air Emission		
Source	Fuel	APCD
DG Set 2000/2500 KVA	Diesel	Stack designed for sufficient dispersion
De-dusting units	Not Applicable	<b>Bag Filters</b>
MA Bagging	Not Applicable	Scrubber

Air Emission		
Source	Fuel	APCD
MA Flaker	Not Applicable	Wet Scrubber
* OCEMS connectivity details ( Date of installations & operations status) - 23/03/2017;Operational		

Effluent Discharge		
Source of Effluent	Discharge With Quantity	Treatment Method
Industrial Effluent - 791 cum/day	Through MIDC Sewer To CETP 121.2 cum/day	ETP / Reverse Osmosis / Multiple Effect Evaporator - 791 m3/day

Effluent Discharge		
Source of Effluent	Discharge With Quantity	Treatment Method
Domestic Effluent - 36 cum/day	Trough MIDC Sewer To CETP	Septic Tank & Soak Pit
installat	connectivity d ions & operati 09/2015;Ope	

Effluent Discharge Monitoring				
Parameter	Unit	MPCB Limit	t / Actual	
рН	-	5.5 to 9.0	7.27	
TSS	mg/l	100	5.01	
COD	mg/lit	250	31.48	
BOD	mg/lit	100	7.76	

#### ANNEXURE - XIII



Sustainability

# **Mumbai Waste Management Limited**

M/S. I.G. Petrochemicals Limited.

is a registered member of CHW-TSDF at MIDC - Taloja for safe and secure disposal of Hazardous waste.

Membership No: MWML-HZW - TAL - 996

This Certificate is valid up to  $\frac{31/03}{2025}$ 

Onkar Kulkarni Manager - BMD

ame

Somnath Malgar Director

An ISO 9001:2015 / ISO 14001: 2015 / ISO 45001:2018 Certified Company MWML Laboratory is Accredited by NABL & Recongnised by MoEF & CC



Unique Application Number: MPCB-HW_ANNUAL_RETURN-0000029981				
Submitted for Year: April 2021 to March 2022				
1. Name of the generator/operator of facilityAddress of the unit/facilityI G Petrochemicals LtdPlot No T 1 & T 2, Taloja Industrial Area, MIDC Taloja, Tal- Panvel, Dist - Raigad, 410208				
1b. Authorization Number Date of issue		9	Date of validity consent	
FORMAT 1.0/CAC/UAN NO. 0000101662/CO-2107000003 Jul 1, 2021		Aug 31, 2	2021	
<b>2. Name of the authorised person</b> MR. AJIT BAGADE	Plot No T 1 &	<b>of authorised person</b> T 2, Taloja Industrial Area, MIDC Taloja, Raigad, 410208	Tal-	
Telephone Fax	x	Email		
2268479100 222	27410192	abagade@igpetro.com		
3.Production during the year (product wise), wh	nerever applicable			
Product Type *Product Name *PetrochemicalsPhthalic Anhydride		Consented Quantity 222110.0000	Actual Quantity 200013.55	<b>ИОМ</b> МТ/А
Petrochemicals Benzoic Acid		1500.0000	884	MT/A
Petrochemicals Maleic Anhydride		7660.0000	6352.375	MT/A
Petrochemicals Di Ethyl Phthalate/ Di Methyl	Phthalate	12600.0000	1139.056	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 bottom from distillation process	5467.800	3613.20	MTA
1.6 Spent catalyst and molecular sieves	Spent catalyst and molecular sieves	90.000	55.94	ΜΤΑ
5.1 Used or spent oil	Used or spent oil	45.000	16.8	MTA
15.2 Discarded asbestos	Discarded asbestos	43.000	2.54	MTA
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	1240.000	1228	numbers/anum
36.2 Spent carbon or filter medium	Spent carbon	93.700	9.69	MTA

35.3 Chemical sludge from waste water treatment	Chemical sludge from waste water treatment	18.000	3.264	МТА
1.4 Organic residues	Organic residue	48.000	110.89	MTA
37.3 Concentration or evaporation residues	Concentration or evaporation residue	3000.000	402.71	МТА
37.1 Sludge from wet scrubbers	Sludge from wet scrubber	5.000	2.73	MTA
Other Hazardous Waste	Discarded bags used for hazardous chemicals	2.500	1.82	MTA
37.2 Ash from incinerator and flue gas cleaning residue	Ash from incineration & flue gas cleaning residue	9.500	6.25	MTA
Other Hazardous Waste	Phthalic acid	800.000	19.32	MTA
2. Quantity dispatched category	wise.			
<b>Type of Waste</b> 1.6 Spent catalyst and molecular sieves	<b>Quantity of waste</b> 55.94	<b>UOM</b> MTA	<b>Dispatched to</b> Disposal Facility	<b>Facility Name</b> Mumbai Waste Management Ltd
5.1 Used or spent oil	16.8	MTA	Recycler or Actual user	Poonam Petrochem Pvt. Ltd.
15.2 Discarded asbestos	2.54	MTA	Disposal Facility	Mumbai Waste Management Ltd
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	1228	numbers/anum	Disposal Facility	Mumbai Waste Management Ltd
36.2 Spent carbon or filter medium	9.68	MTA	Disposal Facility	Mumbai Waste Management Ltd
35.3 Chemical sludge from waste water treatment	3.2	МТА	Disposal Facility	Mumbai Waste Management Ltd
1.4 Organic residues	110.89	MTA	Disposal Facility	Mumbai Waste Management Ltd
37.3 Concentration or evaporation residues	401.44	MTA	Disposal Facility	Mumbai Waste Management Ltd
37.1 Sludge from wet scrubbers	2.73	MTA	Disposal Facility	Mumbai Waste Management Ltd
37.2 Ash from incinerator and flue gas cleaning residue	6.25	MTA	Disposal Facility	Mumbai Waste Management Ltd
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	1.82	МТА	Disposal Facility	Discarded bags used for hazardous chemicals send to Mumbai waste Management Limited
Other Hazardous Waste	19.32	МТА	Disposal Facility	Phthalic acid send to Mumbai Waste Management Limited

#### 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 bottom from distillation process	3611.51	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 bottom from distillation process	1.69	MTA
1.6 Spent catalyst and molecular sieves	Spent catalyst and molecular sieves	0	MTA

5.1 Used or spent oil	Used or Spent oil	0	МТА
15.2 Discarded asbestos	Discarded asbestos	0	MTA
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	0	numbers/anum
36.2 Spent carbon or filter medium	Spent carbon	0	МТА
35.3 Chemical sludge from waste water treatment	Chemical sludge from waste water treatment	0.064	ΜΤΑ
1.4 Organic residues	Organic Residue	0	MTA
37.3 Concentration or evaporation residues	Concentration or evaporation residue	1.27	МТА
37.1 Sludge from wet scrubbers	Sludge from wet scrubber	0	MTA
37.2 Ash from incinerator and flue gas cleaning residue	Ash from incinerator and flue gas cleaning	0	MTA
Other Hazardous Waste	Discarded bags used for hazardous chemicals	0	MTA
Other Hazardous Waste	Phthalic acid	0	МТА

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

1.Total Quantity received NA	<b>UOM</b> KL/Anum	<b>State Name</b> Maharashtra
<b>2. Quantity in stock at the beginning of the year</b> NA	<b>UOM</b> KL/Anum	
<b>3. Quantity treated</b> NA	<b>UOM</b> KL/Anum	
4. Quantity disposed in landfills as such and after treatment		
Direct landfilling NA	<b>UOM</b> KL/Anum	
<b>Landfill after treatment</b> NA	<b>UOM</b> KL/Anum	
<b>5. Quantity incinerated (if applicable)</b> NA	<b>UOM</b> KL/Anum	
<b>6. Quantiry processed other than specified above</b> NA	<b>UOM</b> KL/Anum	
<b>7. Quantity in storage at the end of the year.</b> NA	<b>UOM</b> 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	India	Other	NA	NA	KL/Anum
2. Quantity in stock at the	e beginning of the	year			
Waste Name/Category			Quantity U	ЮМ	
NA			NA K	Ĺ/Anum	
3. Quantity of waste recyc	cled or co-procese	d or used			
Name of Waste	Ту	pe of Waste	Quantity	UOM	
NA	NA	A	NA	KL/Anum	

4. Quantity of products dispatched (wherever applicable)

Name of product	<b>Quantity</b>	<b>UOM</b>
NA	NA	KL/Anum
5. Total quantity of waste generated		
<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum
6. Total quantity of waste disposed		
<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum
7. Total quantity of waste re-exported (If Applicable)		
<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum
8. Quantity in storage at the end of the year		
<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum
Personal Details		
<b>Place</b>	<b>Date</b>	<b>Designation</b>
Taloja	2022-06-27	President - Operations

### ANNEXURE - XV

## **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) No:- Format1.0/CAC/UAN No.MPCB-CONSENT-0000115836/CR/2207000116

Τo,

M/s I G Petrochemicals Ltd., Plot Nos. T-1, T-2, T-2/1, V-11, V-12, V-13, V-14 & V-45 Taloja Industrial Area, MIDC,Taloja, Tal. Panvel, Dist. Raigad - 410 208.



Date: 02/07/2022

#### Sub: Grant of Renewal of Consent to Operate under Red/LSI

- Ref: 1. Environment Clearance accorded vide No. F. No. J-11011/73/2016-IAII(I) dtd. 18/07/2017.
  - 2. Environment Clearance amendment accorded vide No. F. No. J-11011/73/ 2016-IAII(I) dtd. 20/02/2018.
  - 3. Consent to Operate granted vide No. Format 1.0/ CC/ UAN No. 0000101662/ CO-2107000003 dtd. 01/7/2021
  - 4. Minutes of Consent Appraisal Committee meeting held on 20/5/2022

Your application No.MPCB-CONSENT-0000115836 Dated 15.06.2021

For: grant of Consent to Renewal 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:

- 1. The consent to renewal is granted for a period up to **31/08/2026**
- 2. The capital investment of the project is Rs.1169.8758 Crs. (As per C.A Certificate submitted by industry Existing C.I. Rs. 1167 Crs + Increase in C.I. Rs. 2.8758 Crs)

Sr No	Product	Maximum Quantity	UOM
Prod	ucts		
1	Di Ethyl Phthalate/ Di Methyl Phthalate	12600	MT/A
2	Maleic Anhydride	7660	MT/A
3	Phthalic Anhydride	222110	MT/A
4	Benzoic Acid	1500	MT/A
5	Power (Transmitted to Grid)	2.5	MW

3. **Consent is valid for the manufacture of:** 

#### 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 607 CMD treated effluent into process, for cooling tower make up, fire- fighting, utility purposes etc. and discharge 220 CMD treated effluent into CETP
2.	Domestic effluent	36	As per Schedule-l	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	Boilers (3 Nos.)	1	As per Schedule -II
2	S-2 (A&B)	PA- I & II -Hot Oil Heaters	1	As per Schedule -ll
3	S-3	PA-I Scrubber	1	As per Schedule -ll
4	S-4	PA-II Scrubber	1	As per Schedule -ll
5	S-5	PA-III Scrubber	1	As per Schedule -ll
6	S-6	PA De-Dusting-1	1	As per Schedule -ll
7	S-7	PA De-Dusting 2 महाराष्ट्र	1	As per Schedule -ll
8	S-8	PA De-Dusting 3	1	As per Schedule -ll
9	S-9	MA Bagging	1	As per Schedule -ll
10	S-10	MA Flaker	1	As per Schedule -ll
11	S-11	DG Set (2000 KVA)	1	As per Schedule -ll
12	S-12	PA-IV Scrubber	1	As per Schedule -ll
13	S-13	PA-IV Scrubber	1	As per Schedule -II
14	S-14	PA De-Dusting 4	1	As per Schedule -II
15	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.	9.0	MT/M	NA	Sale to Auth. Party/ CHWTSDF
2	Biological sludge from waste water treatment	35	MT/M	Drying	Used as manure for gardening

## 7. 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	455.65	MT/M	Incineration	Used as fuel in Oil Heater/ Thermal Oxidizer
2	1.4 Organic residues	150	MT/A	Incineration	CHWTSDF
3	1.6 Spent catalyst and molecular sieves	7.5	MT/M	Recycle/ Incineration	Return to manufacturer/ CHWTSDF
4	5.1 Used or spent oil	3.75	MT/M	Recycle	Sale to Auth. Party
5	33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	104	No/M	Recycle*	Sale to Auth. Party having permission under Rule 9/ CHWTSDF
6	35.3 Chemical sludge from waste water treatment	1.5	MT/M	Secured Landfill	CHWTSDF
7	37.2 Ash from incinerator and flue gas cleaning residue	0.8	MT/M	Secured Landfill	CHWTSDF
8	37.3 Concentration or evaporation residues	250	MT/M	Secured Landfill after treatment	CHWTSDF
9	36.2 Spent carbon or filter medium	7.81	MT/M	Incineration	CHWTSDF
10	15.2 Discarded asbestos	3.6	MT/M	Secured Landfill	CHWTSDF
11	37.1 Sludge from wet scrubbers	0.42	MT/M	Secured Landfill after treatment	CHWTSDF
12	33.1 Discarded Bags used for hazardous chemicals	0.21	MT/M	Incineration	CHWTSDF
13	35.2 Spent ion exchange resin containing toxic metals	7500	Ltr/A	Incineration	CHWTSDF
14	By-product Sodium Sulphate	75	MT/M	Recycle*/Landfill	Sale to Auth. Party having permission under Rule 9/ CHWTSDF
15	By-product Phthalic Acid	66.67	MT/M	Recycle*/Landfill	Sale to Auth. Party having permission under Rule 9/ CHWTSDF

Sr No	Category No./ Type	Quantity	UoM	Treatment	Disposal
16	By-product Mono Ester Salts	250	MT/M	Recycle*/Landfill	Sale to Auth. Party having permission under Rule 9/ 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.
- iii. Bulk consumers to their user units may auction used batteries to registered recyclers only.

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

Sr N	o Type of Waste	Quantity	UoM	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, Electronic wastes	600.00	Kg/M	Sale to Auth. E waste handler/ 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 and maintain ETP so as to achieve Consented standards.
- 14. Industry shall adopt Cleaner fuel in place of Furnace Oil in compliance with Board's Circular dtd. 20/02/2020.
- 15. Industry shall comply with the conditions stipulated in Environment Clearance accorded vide No. F. No. J-11011/ 73/ 2016-IAII(I) dtd. 18/07/2017 and amendment dtd. 20/02/2018.
- 16. The applicant shall ensure disposal of by-products to Actual user having permission under Rule 9 of Hazardous and Other Wastes(Management & Transboundary Movement) Rules 2016.
- 17. This consent is issued as per the minutes of Consent Appraisal Committee meeting held on 20/5/2022



#### **Received Consent fee of -**

Sr.No	Amount(Rs.)	Transaction/DR.No.	Date	Transaction Type
1	10488892.00	MPCB-DR-6679	01/07/2021	RTGS
2	50000.00	TXN2206001444	14/06/2022	Online Payment

Total fee required to pay Rs. 11713758 (5 term fee + C to E for increased CI). Industry has paid consent fee of Rs. 11830310/- (Rs. 10488892/- + Rs. 50000/- along with application + Rs. 1291418/- balance fee of Rs. 1291418 as per existing consent to operate dated 01/7/2021). Now, Rs. 116552/- will remain balance with the Board.

#### 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.



#### 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 799 CMD consisting of Primary, Secondary, Tertiary treatment followed by UF, Two stage RO, 4 effect MEE & ATFD for the treatment of 791 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	рН	5.5 to 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	महाराष्ट्र 50 mg/l			

- C] The 607 CMD treated effluent (including 36 CMD domestic effluent) shall be recycled into process, for cooling tower make up, fire-fighting, utility purposes etc. and restrict discharge of 220 CMD treated effluent into CETP with water metering system for further treatment & disposal. In no any case treated/untreated effluent shall find its way outside the factory premises directly or indirectly.
- D] Industry shall ensure that the OCEMS is equipped with remote calibrating facility and online monitoring data is connected to MPCB & CPCB Servers.
- 2) A] As per your application, you have provided septic tank and soak pit for the treatment of 36.00 CMD sewage.
  - **B]** Overflow is connected to Aeration tank of ETP.
- 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	733.00

4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	0.00
5.	Gardening	10

- 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:
- 5) 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 piezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 or through NABL accredited laboratories.



#### 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	<b>S</b> %	SO₂ (kg/day)
S-1	Boilers (3 Nos.)	Stack	55	LSHS	27 MT/Day	1.20	648.00
S-2	Hot Oil Heaters (2A & 2 B)	Stack	31	LSHS	4MT/Day	4.50	96.00
5-2	Hot Oil Heaters (2 Nos.)	SLACK	51	Distillation Residue	7MT/Day	0.00	0.00
S-3 to S-5	Process Vents PA- I, II & II	Scrubber	50				
S-6 to S-8	PA De- dusting filter (3 Nos.)	Wet Scrubber	12				
S-9	MA Bagging	Wet Scrubber	H30112				
S-10	MA Flaker	Bag Filter	30	1			
S-11	D.G. Set (2000 KVA)	Acoustic Enclosure/ Stack	15	HSD	8.3 MT/Day	1.00	166.00
	Hot Oil			HSD	2.5MT/Day	1.00	50.00
S-12	Heater/ Thermal Oxidizer	Wet Scrubber	31	Distillation Residue	4.2MT/Day	0.00	0.00
S-13	Process Vent PV-IV	Wet Scrubber	50				
S-14	PA De- dusting filter	Bag Filter	12				
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:

#### A. Emission from Chimney /stack

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

- 1) 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.
- 2) 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.
- 3) 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.
  - c) 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.
  - d) 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
  - ii. 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
  - iii. 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:

6)

(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 loading.

(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.
- 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
- h) 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.
- I) 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.
- 8) 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.
- 10) Project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognized under Environment (Protection) Act, 1986.
- 11) 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.

Sr. No	Consent (C2E/ C2O /C2R)	Amt of BG Imposed	Submission Period	Purpose of BG	Compliance Period	Validity Date
1	C20	2400000	Existing	Towards O&M of pollution control systems and towards compliance of the Consent conditions	31/8/2026	28/2/2027
2	C20	200000	Existing	Towards O&M of pollution control systems and towards compliance of the Consent conditions	31/8/2026	28/2/2027

#### SCHEDULE-III Details of Bank Guarantees:

#### **BG Forfeiture History**

BG Return details							
G Returned							
NA							
Srno. Consent (C2E/C2O/C2R) BG imposed Purpose of BG Amount of BG Returned							

#### SCHEDULE-IV General Conditions:

- 1. The waste generator shall.
  - a) take steps to minimize generation of plastic waste and segregate plastic waste at source in accordance with the Plastic Waste Management Rules, 2016 or as amended from time to time.
  - b) 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;
- 2. All institutional generators of plastic waste, shall segregate and store the waste generated by them in accordance with the Plastic 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.
- 3. 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.;
- 4. 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 Plastic Waste Management Rules, 2016 amendment from time to time.
- 5. 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
- 6. 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
- 7. 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.
- 9. Specific Conditions for storage, Handling and Disposal of Waste from Electrical & Electronic equipment (WEEE):
  - 1. **Collection of WEEE** The applicant must provide appropriate and dedicated vehicles duly identified as per the norms for transportation of Hazardous Waste. The applicant shall obtain all the required permits for transportation of WEEE from competent authority. The applicant shall ensure the safe transport of the WEEE without any spillage during transportation.

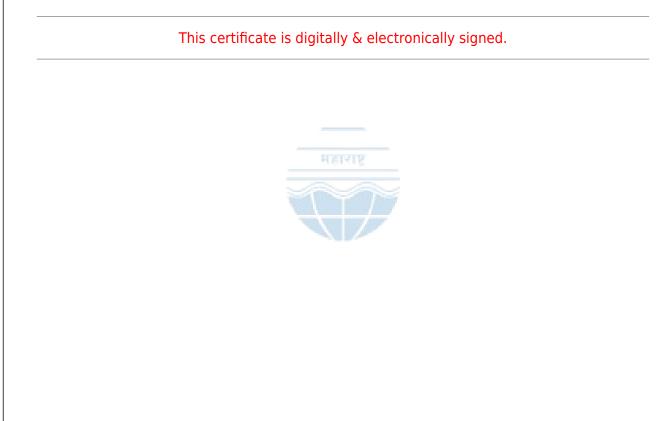
**Storage for disassembled parts:** The applicant must provide appropriate storage for disassembled spare parts from WEEE. Some spare parts (e.g. motors and compressors) will contain oil and/or other fluids. Such part must be appropriately segregated and stored in containers that are secured such that oil and other fluids cannot escape from them. These containers must be stored on an area with an area with an impermeable surface and a sealed drainage system.

- 2. **Storage for other components and residues:**Other components and residues arising from the treatment of WEEE will need to be contained following their removal for disposal or recovery. Where they contain hazardous substances they should be stored on impermeable surface and in appropriate containers or bays with weatherproof covering. Containers should be clearly labelled to identify their contents and must be secured so that liquids, including rain water cannot enter them. Components should be segregated having regard to their eventual destinations and the compatibility of the component types. All batteries should be handled and stored having regard to the potential fire risk associated with team.
- 3. **Balances :** WEEE Guidelines also requires that sites for handling of WEEE have "balances to measure the weight of the segregated waste'. The objective is to ensure that a record of weights can be maintained of WEEE entering a facility and components and materials leaving each site (together with their destinations). The nature of the weighing equipment should be appropriate for the type and quantity of WEEE being processed.
- 4. Plastic, which cannot be recycled and is hazardous in nature, is recommended to be land filled in nearby CHWTSDF.
- 5. Ferrous and nonferrous metal recycling facilities fall under the purview of existing environmental regulations for air, water, noise, land and soil pollution and generation of hazardous waste and the same should be followed.
- 6. CFCS should be either reused or incinerated in common hazardous waste Incineration facilities at CHWTSDF.
- 7. Waste Oil should be either reused or incinerated in common hazardous waste incineration facilities.
- 8. PCB's containing capacitors shall be incinerated in common hazardous waste incineration facilities at CHWTSDF.
- 9. Mercury recovery and lead recycling facilities from batteries fall under the Hazardous & Other Wastes (M & TM) Rules, 2016.
- 10. Existing environmental regulations for air; water; noise, land and soil pollution and generation of hazardous waste and the same should be followed. In case Mercury or lead recovery is very low, they can be temporarily stored at e-waste recycling facility and later disposed in TSDF.
- The industry shall maintain records of the e-waste purchased, processed in Form-2 and shall file annual returns of its activities of previous year in Form-3 as per Rules 11(9) & 13(3)(vii) of the E-Waste(M) Rules, 2016; on or before 30th day of June of every year.
- 10. The Energy source for lighting purpose shall preferably be LED based
- 11. 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
- 12. 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.
  - 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.

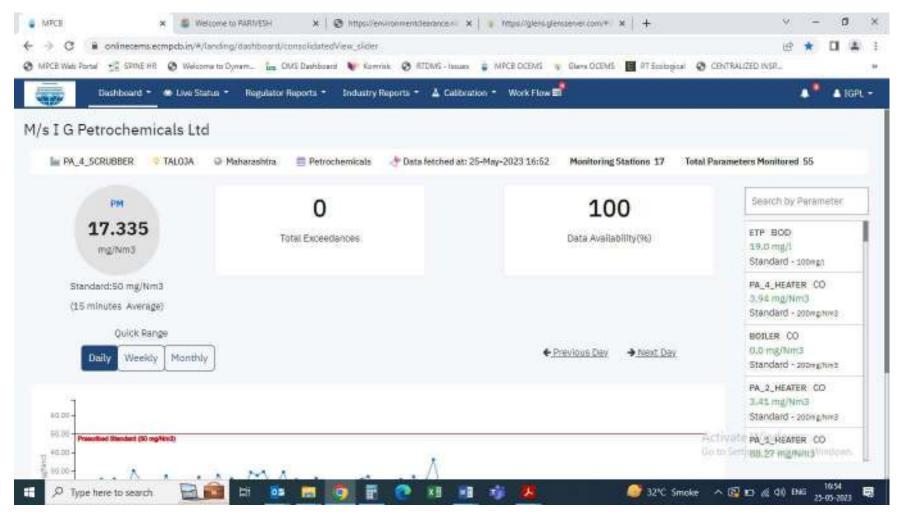
- d) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
- e) A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating 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.
- 13. The applicant shall maintain good housekeeping.
- 14. 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.
- 15. 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.
- 16. 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.
- 17. 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).
- 18. The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- 19. 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.
- 20. 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.
- 21. 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.
- 22. The PP shall provide personal protection equipment as per norms of Factory Act
- 23. Industry should monitor effluent quality, stack emissions and ambient air quality monthly/quarterly.
- 24. 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.
- 25. 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.

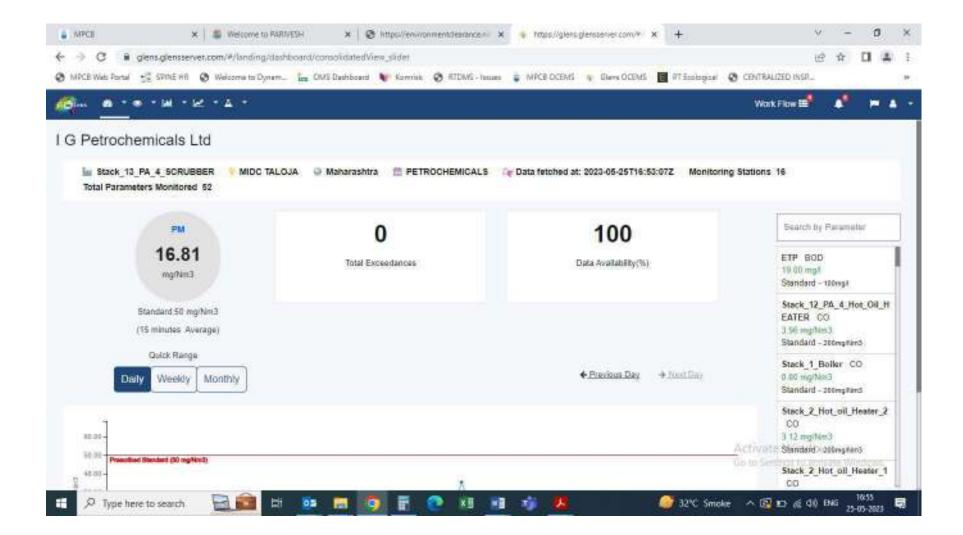
- 26. The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the Hazardous and Other Wastes (M & TM) Rules 2016, which can be recycled /processed /reused /recovered and only waste which has to be incinerated shall go to incineration and waste which can be used 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.
- 27. An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
- 28. 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).
- 29. 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.
- 30. Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.
- 31. The industry should not cause any nuisance in surrounding area.
- 32. 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.
- 33. 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.
- 34. 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.
- 35. 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.
- 36. 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.
- 37. 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.
- 38. 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.

- 39. 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.
- 40. 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.
- 41. 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).
- 42. 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 01.04.2022 TO 31.03.2023

SR.	PAID TO	PER	IOD	AMOUNT
NO.		FROM	TO	
	TALOJA FACTORY			
1	<u>Maintenance of Trees (By K D Patil)</u>			
	(At Koyanavele/ghotcamp,Bhoirwada Road, Nitlas Village & FG			
	Glass MIDC Road Divider)			
	Water supply Thru Water Tanker	01-04-2022	30-04-2022	76,700.00
		01-05-2022	31-05-2022	76,700.00
		01-06-2022	30-06-2022	76,700.00
		01-07-2022	31-07-2022	76,700.00
		01-08-2022	31-08-2022	76,700.00
		01-09-2022	30-09-2022	76,700.00
		01-10-2022	31-10-2022	76,700.00
		01-11-2022	30-11-2022	76,700.00
		01-12-2022	31-12-2022	76,700.00
		01-01-2023	31-01-2023	76,700.00
		01-02-2023	28-02-2023	76,700.00
		01-03-2023	31-03-2023	76,700.00
2	<u>Trees Plantation (By K D Patil )</u>			
	Trees Plantation			35,00,000.00
	TOTAL-Expenses			44,20,400.00



#### **ANNEXURE - XVIII**

I G PETROCHEMICALS LIMITED DETAILS OF EXPENDITURE ON CORPORATE SOCIAL RESPONSIBILITY

PERIOD 01.04.2022 TO 31.03.2023

Sr. No.	Name of the Project	Institutions / Implementation Partners	Total Budget for 2022-23	
1	Gyan Shakti (Education)	IGPL Charitable Foundation/ Vrindavan School	1,68,00,000	
2	<b>Gyan Shakti</b> (Skill Development)	IGPL Charitable Foundation/ Tata Strive	1,75,00,000	
3	Stree Unnati (Women Empowerment)	IGPL Charitable Foundation/ Saksham Foundation	20,00,000	
4	Others / Miscellaneous	<ul> <li>a)Param Shantidham Vrudhashram</li> <li>b)International Society for Krishna Consciousness</li> <li>c) Blind Organisation of India</li> <li>e) Jankalyan Foundation</li> <li>f) Installation of LPH RO Plant at Vellore</li> <li>f) Renovation of Fitness Centre &amp; Public Meeting Hall at Taloja Police Station</li> <li>g) Shikshan Prasarak Mandal</li> <li>h) Shikshan Prasarak Mandal</li> </ul>	62,29,276	
	Total			
	Add: Admi	nistrative overheads	11,70,000	
		TOTAL	4,36,99,276	

#### ANNEXURE - XIX



F. No. J-11011/73/2016-IA-II(I) Government of India Ministry of Environment, Forest & Climate Change Impact Assessment Division

\*\*\*

Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi-110 003

Dated: 6<sup>th</sup> October, 2022

To, M/s. IG Petrochemicals Limited, MIDC Taloja, Tehsil: Panvel, Dist.: Raigad, Maharashtra.

## Sub: Proposed expansion of Petrochemical manufacturing facility located at Plot No.: T-2, V-45, V-11 to V-14, T-2/1, T-1, MIDC Taloja, Tehsil: Panvel, Dist.: Raigad, Maharashtra by M/s. IG Petrochemicals Limited– Amendment in Environmental Clearance reg.

Sir,

This refers to your online proposal No. IA/MH/IND2/284398/2022 dated 10<sup>th</sup> August, 2022 for amendment in the environmental clearance to the above mentioned project.

**2.** The Ministry of Environment, Forest and Climate Change has considered the above proposal for amendment in the environmental clearance granted by the Ministry vide EC Identification No. EC22A020MH142817 (File No. J-11011/73/2016-IA-II(I)) dated 14<sup>th</sup> March, 2022 for Proposed expansion of Petrochemical manufacturing facility located at plot No.: T-2, V-45, V-11 to V-14, T-2/1, T-1, MIDC Taloja, Tehsil Panvel, District Raigad, State Maharashtra by M/s. IG Petrochemicals Limited.

**3.** The project proponent has requested for amendment in the EC with the details are as under.

S. N.	Para of EC	Details as per EC dated 14 <sup>th</sup> March, 2022 (From)	To be revised (Read as)	Justification/ Reasons
1	Para- 17 and 22 (A) Specific condition i	Industry shall install solar power of at least 10% of its total power requirement within plant/ nearby villages as a part of EMP.	solar power of at least 16% of the power requirement of proposed expansion project within plant.	Power requirement for proposed expansion project is 2750 KW. Proposal for installing solar power unit on warehouse roof (4288 m <sup>2</sup> area) which will generate approx. 400 KW. (16% of proposed expansion power requirement). Industry generates power from waste steam generated from exothermic heat of reaction (green power) and is self-sufficient in power requirement. The same will be applicable for expansion. No grid power required during normal plant operations.
2.	Para 22 (A) Specific Condition ii	The project proponent will treat and reuse the treated water within the factory	restrict CETP discharge to existing 220 CMD and no	The received EC is for proposed expansion (phase V) project. The 68 CMD effluent proposed to be generated in phase V expansion will be treated and recycled totally.

S. N.	Para of EC	Details as per	To be revised	Justification/ Reasons
		EC dated 14 <sup>th</sup>	(Read as)	
		March, 2022		
		(From)		
		and no waste or	shall be discharged	
		treated water shall	from the proposed	
		be discharged outside the	expansion project. Additional treated	
		outside the premises.	effluent from the	
		premises.	proposed expansion	
			shall be treated and	
			recycled completely.	
3.	Specific	Process organic		Residue from Distillation:
	Condition vii	residue and spent	residue (distillation	
		carbon, if any,	residues from	Proposed (1316 MT/A) residue will
		shall be sent to	Phthalic Anhydride	be generated in Phthalic Anhydride
		cement industries.	and Maleic	and Maleic Anhydride distillation is
			• • • •	utilized as fuel in thermic fluid
			shall be used as fuel	
				The total saving of LSHS/ FO will be
			Heaters.	3028 MT/year. Rule 9 (of Hazardous
			•	and Other Wastes (M and TM) Rules, 2016) exemption permission
				obtained from MOEFCC for use of
				distillation residue vide letter no.
				23/47/2017-HSM dt. 19 <sup>th</sup> September
			CHWTSDF.	2017.Residue use in thermic fluid
				heaters is approved by MPCB in the
				Consent to Operate granted to the
				unit for the last more than 30 years.
				Residue is handled (stored and
				consumed) under totally close
				system and has to be handled in hot
				condition (temperature- 150-170 deg
				C). Considering this, transportation
				of residue poses a major challenge. The nearest cement plant from the
				site is 600 km away. Hence, Residue
				from Distillation are proposed to be
				utilized as fuel in thermic fluid
				heaters. Details of residue
				generation and disposal submitted in
				EIA report and affidavit letter Ref.
				no. IGPL/JKS/2022/PA-V dated
				11.02.2022.
				Oplide from Desider Most Most
				Solids from Residue, Wash Water
				Tank Cleaning and Spent Carbon Solids Generated from residue and
				wash water tanks cleaning.
				Estimated quantity post expansion is
				190 MT/A. The generation is
				infrequent. Spent carbon generation
				is 93.7 MT/A which is very low. In
		1		

S. N.	Para of EC	Details as per EC dated 14 <sup>th</sup> March, 2022 (From)	To be revised (Read as)	Justification/ Reasons
				existing facility, sent to CHWTSDF (Mumbai Waste Management Itd.) which is located 4 km away. Disposal to CHWTSDF be allowed as per existing Consent to Operate granted by MPCB. Nearest cement plant is located 600 km away and it is not viable. Details of residue generation and disposal submitted in EIA report and affidavit letter Ref. no. IGPL/JKS/2022/PA-V dated 11.02.2022.
4.	Specific Condition xii	The green belt of 5-10 m width shall be developed in more than 33% of the total project area, mainly along the plant periphery, in downward wind direction, and along road sides etc.	26% (29064.63 m <sup>2</sup> ) of the total plot area as greenbelt within the plant premises and 10% additional green belt shall be developed outside plant premises adjacent to the plant	The plant has been in existence since 1990-91. Existing green belt area within plot is 12% (13313.45 $m^2$ ).6 m wide road around the plant is mandatory for safety purposes as per MIDC Development Control Rules and DISH requirements under Factories Act, 1941.With optimization within plot, PP proposes to increase green belt area within plot upto 26% (29064.63 m <sup>2</sup> ). Further optimization within plot is very difficult. Further, PP informed that to develop additional green belt area 10% (10218 m <sup>2</sup> ) adjacent to the plant within the MIDC Industrial Area. Agreement has been signed with MIDC for tree plantation. This will cover the plant with dense green belt on three sides. Total green belt area within and outside the plant (39282.63 m2) i.e. 36% of total plot area will be developed.

**4.** The proposal was considered by the EAC (Meeting ID: IA/IND2/13327/01/09/2022) in its meeting held during  $01^{st} - 02^{nd}$  September, 2022 in the Ministry. After detailed deliberations, EAC recommended the proposal for amendment in EC as proposed by the project proponent at para 3 above subject to the following additional conditions:

- (i) Industry shall obtain prior approval from SPCB for discharge of effluent to CETP. Industry shall discharge 220 KLPD of treated effluent to CETP after achieving the discharge norms specified by the SPCB. Online monitoring system shall be installed and connected to the CPCB and SPCB server.
- (ii) Air emissions from Thermic Fluid Heaters shall be monitored and emission levels shall not exceed the prescribed limit.
- (iii) For outside greenbelt development, PP shall take land for long term lease of 25 years and greenbelt shall be maintained properly.

(iv) PP shall sensitize and create awareness among the people working within the project area as well as its surrounding area on the ban of Single Use Plastic in order to ensure the compliance of Notification published by MOEFCC on 12<sup>th</sup>August, 2021. A report along with photographs on the measures taken shall also be included in the six-monthly compliance report being submitted to concerned authority.

**5.** 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 14<sup>th</sup> March, 2022 as stated at paras 3 and 4 above, for the project Proposed expansion of Petrochemical manufacturing facility located at Plot No.: T-2, V-45, V-11 to V-14, T-2/1, T-1, MIDC Taloja, Tehsil: Panvel, Dist.: Raigad, Maharashtra by M/s. IG Petrochemicals Limited. However, all other terms and conditions as mentioned in EC Identification No. EC22A020MH142817 (File No. J-11011/73/2016-IA-II(I)) dated 14<sup>th</sup> March, 2022 shall remain unchanged.

6. This issues with approval of the competent authority.

(A. N. Singh) Scientist-'E'

#### Copy to: -

- 1. The Secretary, Department of Environment, Government of Maharashtra, Mumbai 400 032
- 2. The Regional Officer, Ministry of Env., Forest and Climate Change, Integrated Regional Office, Ground Floor, East Wing, New Secretariat Building, Civil Lines, Nagpur- 440001 Maharashtra
- 3. The Chairman, Central Pollution Control Board Parivesh Bhavan, CBD-cum-Office Complex, East Arjun Nagar, Delhi -32
- 4. The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd and 4th floor, Opp. Cine Planet, Sion Circle, Mumbai 22
- 5. Monitoring Cell, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi
- 6. The District Collector, District Raigad, Maharashtra
- 7. Guard File/Monitoring File/Parivesh portal/Record File

(A.N. Singh) Scientist-'E' E-mail: aditya.narayan@nic.in Tel. No. 11-24642176

#### SAFETY TRAINIG PHOTOS









Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V (See Rule 14) Environmental Audit Report for the financial Year ending the 31st March 2022

Unique Application Number MPCB-ENVIRONMENT STATEMENT-0000049121

#### **PART A**

#### **Company Information**

Company Name I. G. Petrochemicals Ltd.

Address Plot No. T- 1, T-2, T-2/1, V-11/12/13/14/45, Taloja Industrial Area, MIDC, Taloja, Tal -Panvel, Dist. Raigad - 410208

Plot no T-1, T-2, T-2/1, V-11/12/13/14/45

Capital Investment (In lakhs) 1169.8758

Pincode 410208

**Telephone Number** 02268479103

Region SRO-Taloja

Last Environmental statement submitted Consent Number online ves

**Consent Valid Upto** 

2026-08-31

Industry Category Primary (STC Code) & Secondary (STC Code)

Application UAN number 0000115836

Taluka Panvel

Scale Large Scale Industry (LSI)

Person Name Mr. AJIT BAGADE

Fax Number 02227410192

Industry Category Red

Format 1.0/CAC/UAN No. MPCB-CONSENT-0000115836/CR/2207000116

Establishment Year

1992

Village Taloja Industrial Area

Submitted Date

29-09-2022

Citv Panvel

Designation **PRESIDENT - OPERATIONS** 

Email abagade@igpetro.com

Industry Type R57 Petrochemicals Manufacturing ( including processing of Emulsions of oil and water)

**Consent Issue Date** 

2022-07-02

Date of last environment statement submitted Sep 30 2021 12:00:00:000AM

Product Information			
Product Name	<b>Consent Quantity</b>	Actual Quantity	UOM
Phthalic Anhydride	222110	200013.55	MT/A
Banzoic Acid	1500	884	MT/A
Maleic Anhydride	7660	6352.375	MT/A
Di Ethyl Phthalate	12600	1139.056	MT/A

*UOM* МТ/А

#### Part-B (Water & Raw Material Consumption)

1) Water Consumption in m3/day		
Water Consumption for	Consent Quantity in m3/day	Actual Quantity in m3/day
Process	733.00	448.90
Cooling	4776.00	2924.90
Domestic	44.00	26.90
All others	10.00	6.10
Total	5563.00	3406.80

2) Effluent Generation in CMD / MLD			
Particulars	<b>Consent Quantity</b>	Actual Quantity	UOM
Daily Quantity of trade effluent from the factory	791	339.49	CMD
Daily Quantity of sewage from the factory	36	31.67	CMD
Daily quantity of treated effluent	220	209.32	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	1.26	1.12	CMD
Benzoic Acid	0.000	0.0	CMD
Maleic Anhydride	0.000	0.1	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	UOM
o-Xylene	0.918	0.923	Ton/Ton

4) Fuel Consumption Fuel Name	Consent quantity	Actual Quantity	UOM
FO (Furnace Oil)	11325	1595.81	MT/A
LSHS	0	5705.441	MT/A
HSD(High Speed Diesel)	3942	565.15	MT/A

#### Part-C

Pollution discharged to environment/unit of output (Parameter as specified in the consent issued) [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
рН	0	7.74	0	5.5 - 9.0	NA

Suspended Solids	5.15	24.67	0	100 mg/l	NA
BOD	7.92	37.83	0	100 mg/l	NA
COD	24.77	118.33	0	250 mg/l	NA
Oil & Grease	0	0	0	10 mg/l	NA
Total Dissolved Solid	264.09	1261.67	0	2100 mg/l	NA
Chloride	56.94	272	0	600 mg/l	NA
Sulphate	45.51	217.42	0	1000 mg/l	NA
TAN	0	0	0	50 mg/l	NA

[B] Air (Stack)

<b>[B] Air (Stack)</b> Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
Stack - I (Boiler)- TPM	100.81	66.23	0	100 mg/ Nm3	NA
Stack - I (Boiler)- SO2	67.12	44.10	0	1700 mg/Nm3	NA
Stack - I (Boiler) - NOX	22.66	14.89	0	450 mg/Nm3	NA
Stack - I (Boiler) - CO	7.35	4.83	0	200 mg/Nm3	NA
Stack - II- PA I Heater PM	5.02	57.99	0	100 mg/Nm3	NA
Stack - II- PA I Heater SO2	4.96	57.37	0	1700 mg/Nm3	NA
Stack - II- PA I Heater NOX	1.11	12.88	0	450 mg/ Nm3	NA
Stack - II- PA I Heater CO	0.35	4.04	0	200 mg/Nm3	NA
Stack - III- PA II Heater PM	4.47	35.92	0	100 mg/Nm3	NA
Stack - III- PA II Heater SO2	9.08	72.90	0	1700 mg/Nm3	NA
Stack - III- PA II Heater NOX	1.42	11.37	0	450 mg/Nm3	NA
Stack - III- PA II Heater CO	0.50	4.02	0	200 mg/Nm3	NA
Stack - IV- PA I Scrubber TOC	0	0	-	150 mg/Nm3	NA
Stack - IV- PA I Scrubber TPM	46.99	28.35	0	50 mg/Nm3	NA
Stack - IV- PA I Scrubber SO2	22.10	13.33	0	850 mg/Nm3	NA
Stack - IV- PA I Scrubber NOX	20.01	12.07	0	350 mg/Nm3	NA
Stack - V- PA II Scrubber TOC	0	0	-	270 ppm	NA
Stack - V- PA II Scrubber PM	37.24	27.91	0	100 ppm	NA
Stack - V- PA II Scrubber SO2	19.57	14.67	0	1700 mg/Nm3	NA
Stack - V- PA II Scrubber NOX	16.87	12.65	0	450 mg/Nm3	NA
Stack - VI- PA III Scrubber TOC	0	0	-	150 mg/Nm3	NA
Stack - VI- PA III Scrubber PM	32.03	26.32	0	100 mg/Nm3	NA
Stack - VI- PA III Scrubber SO2	16.51	13.57	0	1700 mg/Nm3	NA
Stack - VI- PA III Scrubber NOX	15.33	12.60	0	450 mg/Nm3	NA
Stack - VII- DG- PM	4.59	57.60	0	150 mg/Nm3	NA
Stack - VII- DG- SO2	4.68	58.71	0	1700 mg/Nm3	NA
Stack - VII- DG- NOX	1.19	14.95	0	710 mg/Nm3	NA
Stack - VII- DG- CO	0.31	3.94	0	150 mg/Nm3	NA

Stack - VIII- PA Dedusting 1 PM	3.95	62.96	0	150 mg/Nm3	NA
Stack - VIII- PA Dedusting 1TOC	0	0	-	150 mg/Nm3	NA
Stack - IX PA Dedusting 2 PM	3.59	58.25	0	150 mg/Nm3	NA
Stack - IX PA Dedusting 2 TOC	0	0	-	150 mg/Nm3	NA
Stack - X PA Dedusting 3 PM	51.85	60.71	0	150 mg/Nm3	NA
Stack - X PA Dedusting 3 TOC	0	0	-	150 mg/Nm3	NA
Stack - XI MA Bagging PM	5.70	23.75	0	150 mg/Nm3	NA
Stack - XI MA Bagging TOC	0	0	-	150 mg/Nm3	NA
Stack - XII MA Flaker PM	3.54	29.47	0	150 mg/Nm3	NA
Stack - XII MA Flaker TOC	0	0	0	150 mg/Nm3	NA
Stack - XIII PA 4 Heater PM	7.79	40.32	0	100 mg/Nm3	NA
Stack - XIII PA 4 Heater SO2	8.77	45.36	0	1700 mg/Nm3	NA
Stack - XIII PA 4 Heater NOX	2.26	11.70	0	450 mg/Nm3	NA
Stack - XIII PA 4 Heater CO	0.71	3.69	0	200 mg/Nm3	NA
Stack - XIV PA 4 Scrubber TOC	0	0	-	150 mg/Nm3	NA
Stack - XIV PA 4 Scrubber PM	38.23	28.23	0	50 mg/Nm3	NA
Stack - XIV PA 4 Scrubber SO2	20.67	15.27	0	850 mg/Nm3	NA
Stack - XIV PA 4 Scrubber NOX	18.75	13.85	0	350 mg/Nm3	NA
Stack - XV PA Dedusting 4 PM	4.33	54.66	0	150 mg/Nm3	NA
Stack - XV PA Dedusting 4 TOC	0	0	-	150 mg/Nm3	NA
Stack XVI DG 2050 KVA PM	4.68	58.02	0	150 mg/Nm3	NA
Stack XVI DG 2050 KVA SO2	4.10	50.80	0	1700 mg/Nm3	NA
Stack XVI DG 2050 KVA NOX	1.08	13.42	0	710 mg/Nm3	NA
Stack XVI DG 2050 KVA CO	0.27	3.35	0	150 mg/Nm3	NA

#### Part-D

HAZARDOUS WASTES			
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	3201.44	3613.20	MT/A
1.6 Spent catalyst and molecular sieves	0	55.94	MT/A
5.1 Used or spent oil	15.66	16.8	MT/A
15.2 Discarded asbestos	0.05	2.54	MT/A
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	940	1228	Nos./Y
36.2 Spent carbon or filter medium	4.84	9.69	MT/A
35.3 Chemical sludge from waste water treatment	8.21	3.264	MT/A
37.2 Ash from incinerator and flue gas cleaning residue	0	6.25	MT/A
1.4 Organic residues	83.47	110.89	MT/A
37.3 Concentration or evaporation residues	255.03	402.71	MT/A
37.1 Sludge from wet scrubbers	11.56	2.73	MT/A

33.1 Empty barrels /containers /liners contaminated w /wastes	ith hazardous chemicals	0.79	1.82	MT/A
Other Hazardous Waste		0	19.32	MT/A
2) From Pollution Control Facilities				
	otal During Previous Fil ear		Fotal During Current Financial Year	UOM
35.3 Chemical sludge from waste water treatment 8.	21	3	3.264	MT/A
Part-E				
SOLID WASTES 1) From Process				
Non Hazardous Waste Type	Total During Previous year	Financial	Total During Current Financial year	иом
Other debris like insulation, packaging materials etc.	52.75		44.9	MT/A
2) From Pollution Control Facilities				
Non Hazardous Waste Type	Total During Previou year	ıs Financial	Total During Current Financial year	UOM
Biological Sludge from ETP - Solid (Disposal- CHWTSDF	F) 63.8		178.34	MT/A
3) Quantity Recycled or Re-utilized within the ur	nit			
Waste Type	Total During Previo year	us Financial	l Total During Current Financial year	UOM
1.2 Tarry residues and still bottoms from distillation	3195.91		3611.51	MT/A

#### Part-F

Please specify the characteristics(in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

#### 1) Hazardous Waste

1) Hazardous Waste			
Type of Hazardous Waste Generated	Qty of Hazardous Waste	UOM	Concentration of Hazardous Waste
1.2 Tarry residues and still bottoms from distillation	3613.20	MT/A	Viscous (Disposal - Use as fuel heater)
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	1228	Nos./Y	Solid (Disposal - Sent back to manufacturer)
35.3 Chemical sludge from waste water treatment	3.264	MT/A	Solid (Disposal-Sent to CHWTSDF )
36.2 Spent carbon or filter medium	9.68	MT/A	Solid (Disposal-Washed & Reused )
37.2 Ash from incinerator and flue gas cleaning residue	06.25	MT/A	Solid (Disposal-Washed & Reused )
1.6 Spent catalyst and molecular sieves	55.94	MT/A	Semi Solid (Disposal- Sent to CHWTSDF)
5.1 Used or spent oil	16.8	MT/A	Liquid (Disposal - Sale CPCB / MPCB authorized parties
15.2 Discarded asbestos	2.54	MT/A	Solid (Disposal-Sent to CHWTSDF )
1.4 Organic residues	110.89	MT/A	Solid (Disposal-Sent to CHWTSDF )
37.3 Concentration or evaporation residues	402.71	MT/A	Solid (Disposal-Sent to CHWTSDF )
37.1 Sludge from wet scrubbers	2.73	MT/A	Solid (Disposal-Sent to CHWTSDF )
Other Hazardous Waste	1.82	MT/A	Discarded bags used for hazardous chemicals- Solid (Disposal-Sent to CHWTSDF )
Other Hazardous Waste	19.32	MT/A	Solid (Disposal-Sent to CHWTSDF ) Phthalic Acid

Part-G						
mpact of the production.	pollution Control	measures taken on	conservation of	f natural resource	es and conseque	ntly on the cost of
Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
RO permeate reused	113	0	0	0	0	0
Part-H						
			•	ction abatement	of pollution, pre	vention of pollution
Aj Investmei Statement	nt made during the	e period of Environn	nental			
Detail of measures for Environmental Protection			<b>Environmental Protection Measures</b>			Capital Investment (Lacks)
	Partial ZLD			Efficient treatment provided.		

**Qty of Solid Waste** 

178.34

UOM Concentration of Solid Waste

MT/A Solid (Disposal- CHWTSDF) - Landfilling

Detail of measures for Environmental ProtectionEnvironmental Protection MeasuresCapital Investment (Lacks)Optimization of Cooling Tower blowdown.Water consumption reduction.50

#### Part-I

2) Solid Waste

Type of Solid Waste Generated

**Biological Sludge from ETP** 

Any other particulars for improving the quality of the environment.

#### **Particulars**

Fuel changed from FO to LSHS and Natural Gas proposal is in advance stage.

#### Name & Designation

Mr Ajit Bagade (President- Factory Operations)

#### UAN No:

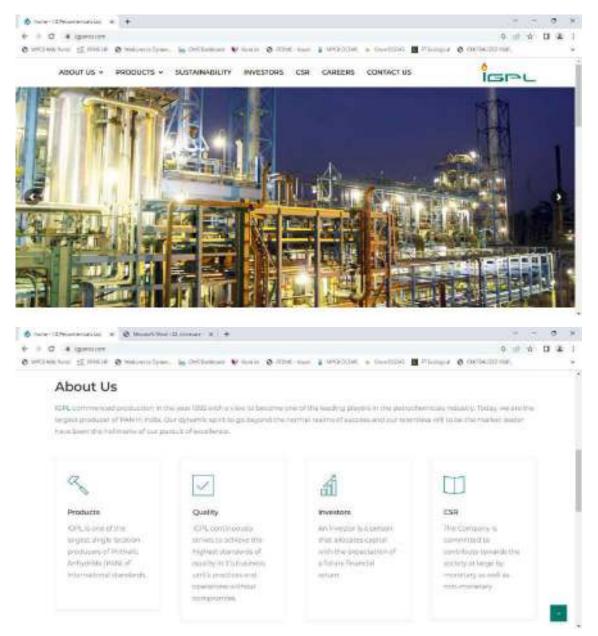
MPCB-ENVIRONMENT\_STATEMENT-0000049121

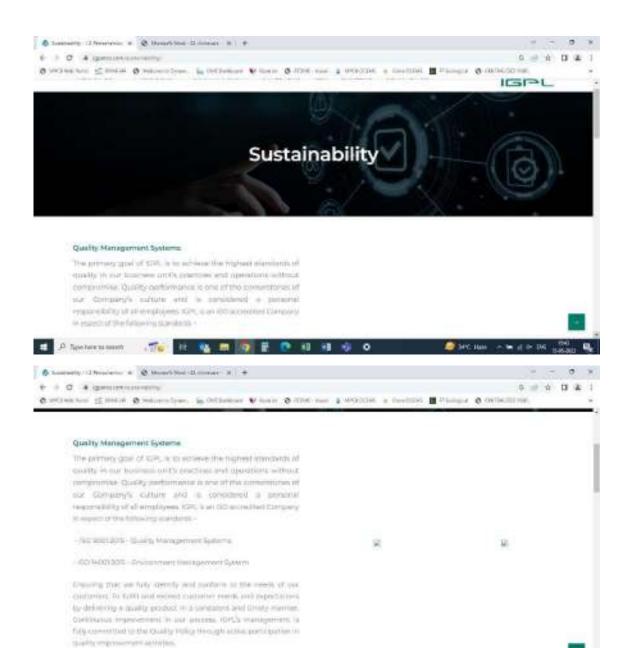
#### Submitted On:

29-09-2022

#### **ANNEXURE – XXII**

#### **IGPL WEBSITE SNAPSHOTS**





Addition of providence of a constrained and an addition of the second s	(in and implement) supportion gives in improve with environments. In particular tensors, mapping any Solid particle and they in the plane.	
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## I G PETROCHEMICALS LIMITED

GPI

ANNEXURE-XXIII

#### 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.J-11011/73/2016-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

\$10

लेखनिक आवक-जावक पन्वेल शहर महानगरपालिका पनवेल - राधमड.

## **ANNEXURE-XXIV**

## **PHOTOS OF PA – IV AND DEP PLANT**

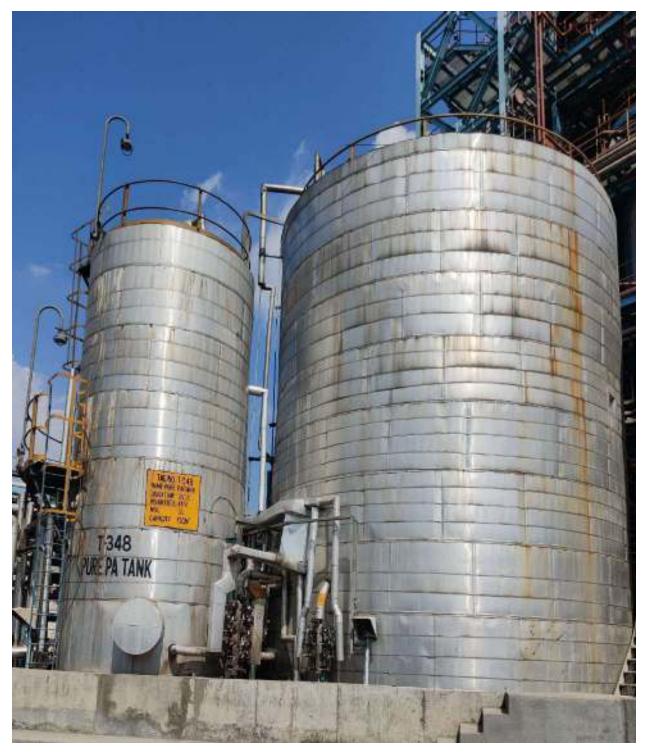
## **HEATER**



## **DISTILLATION**



## **STORAGE TANKS**



## DEP PLANT



## ANNEXURE - XXV

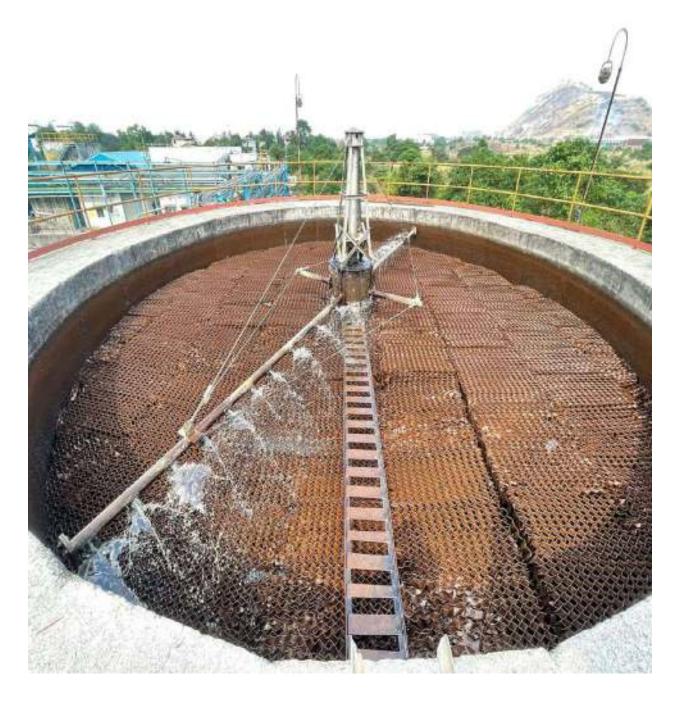
#### MEE PLANT-



#### ETP MCC PANEL ROOM-



#### TRICKLING FILTER-



#### MGF AND ACF-









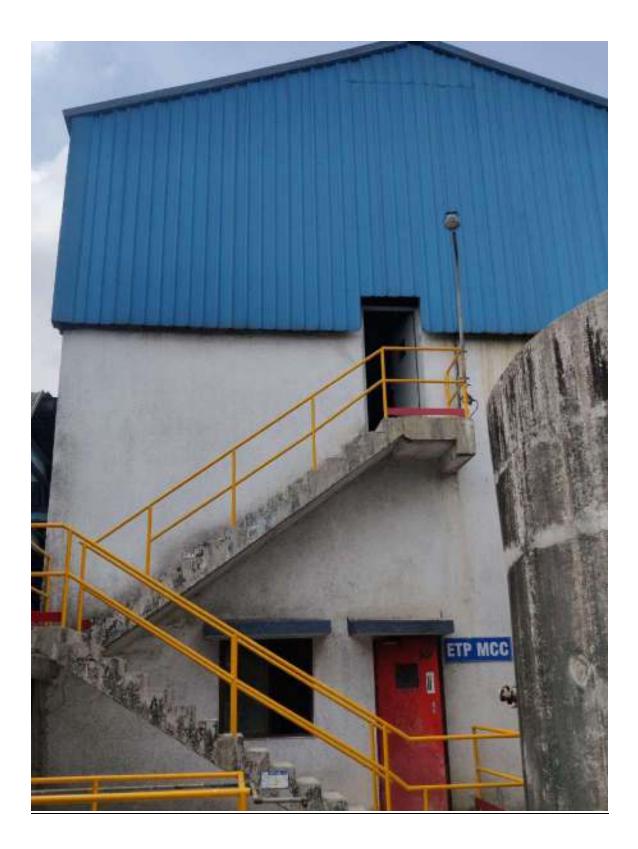




#### **TRICKLING FILTER MCC-**



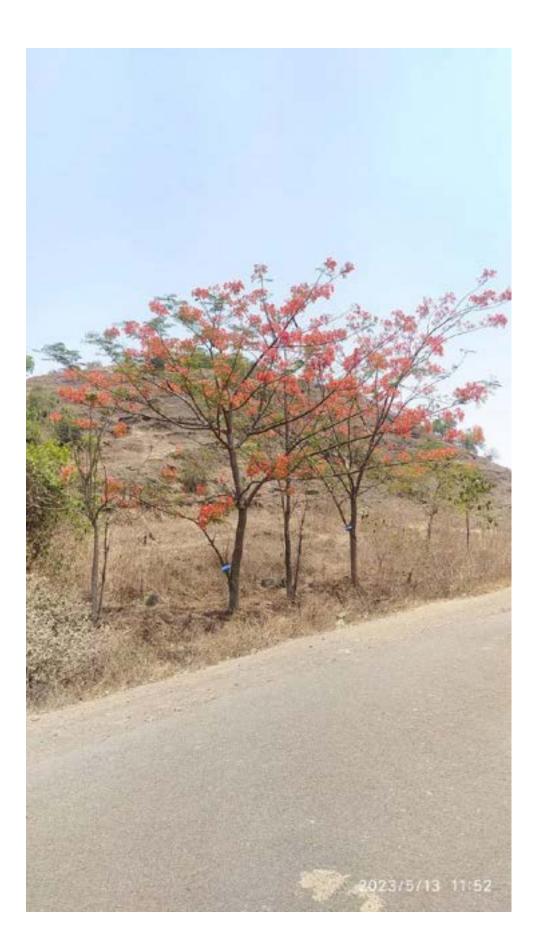
#### UF AND RO BUILDING-



#### ANNEXURE - XXVI

# TREE SURVIVAL REPORT PLANTED AT NITLAS & GHOT CAMP-



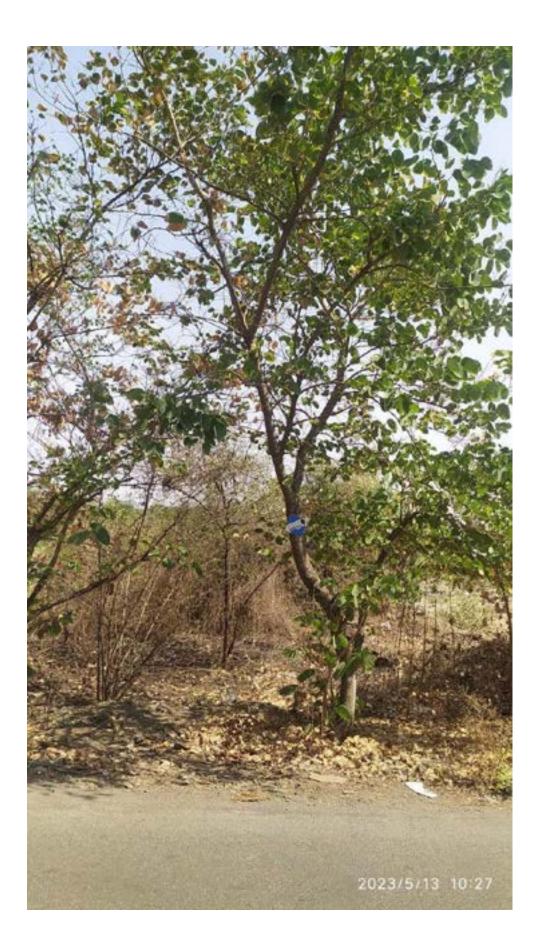


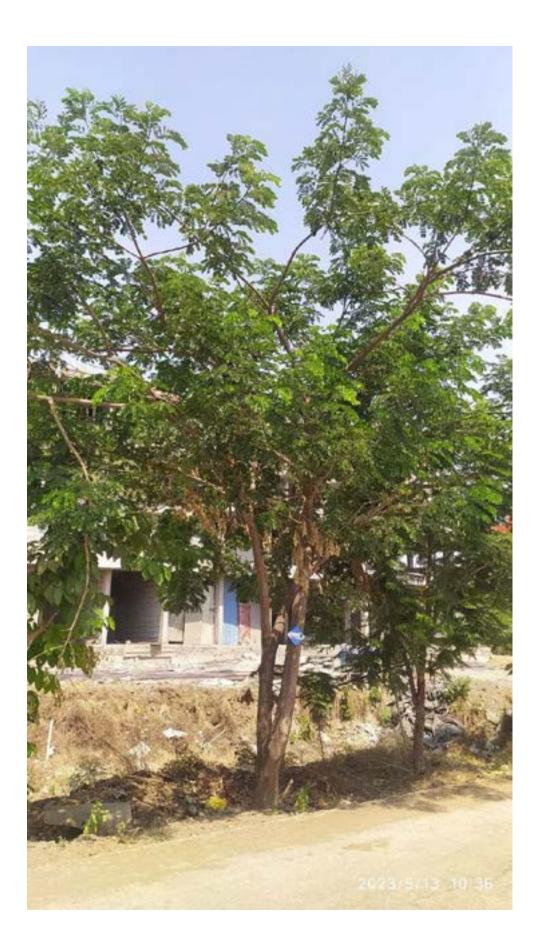






























### MIYAWAKI FOREST –



