

08th July 2021

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

Ref.: Environmental Clearance letter no. SEAC-2013/CR103/TC-2 dtd 27th June 2016 & Later Amended on 31st May 2018 granted by SEIAA, Govt. of Maharashtra.

Subject: Submission of six monthly EC compliance report for Ashu organics Pvt. Ltd. At Plot No A-64, MIDC Badlapur, Tehsil : Badlapur, District-Thane, Maharashtra-421503 (October 2020 – March 2021)-Reg.

Dear Sir,

We have received the Environmental Clearance from State Environment Impact Assessment Authority (SEIAA), Government of Maharashtra on 27th June 2016 & later amended on 31st May 2018 for production of Fine & Specialty Chemicals at Plot No. A-64, MIDC Badlapur, Tehsil : Badlapur, District-Thane, Maharashtra.

With this reference we are pleased to submit the details required as below:

1. Current status of Project & Point wise compliance report

2. Data sheet of the project

3. Environmental Monitoring reports (attached as Annexure)

4. Other documents viz. EC letter, Consent to Establish, Form-7, Form- IV, Form- V etc. which are attached as annexures.

We hope that that the submission is in line with your requirement and will suffice the purpose.

Thanking You.

Ashu Organics (India) Pvt. Ltd.

Authorized Signatory

Ashu Organics (I) Pvt. Ltd., 1, Gr. Floor, Gurukripa CHS, Veer Savarkar Road, Thane (W) 400 602 MH, INDIA Tel. : +91 22 25332916 : +91 22 25365753 : +91 22 25404638 www.ashuorganics.com

CIN No. : U99999MH1991PTC064258

STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY

SEAC- 2013/CR-103/TC-2 Environment department Room No. 217, 2nd floor, Mantralaya Annex, Mumbai- 400 032. Date: 27th June, 2016.

To,

M/s. Ashu Organics (India) Pvt. Ltd Shop No. 1, Gurukrupa CHS, Near Three Petrol Pump, Veer Savarkar Peth, Thane- 400 602.

Subject: Environmental Clearance for proposed "New Speciality Chemicals Unit" at Plot no A 64, MIDC Badlapur (E) Thane M/s. Ashu Organics (India) Pvt. Ltd.

Sir,

This has reference to your communication on the above mentioned subject. The proposal was considered as per the EIA Notification, 2006, by the State Level Expert Appraisal Committee-I, Maharashtra in its 113th meeting and decided to recommend the project for prior environmental clearance to SEIAA. Information submitted by you has been considered by State Level Environment Impact Assessment Authority in its 93rd meeting.

2. It is noted that the proposal is considered by SEAC-I under screening category 5(f) B1 as per EIA Notification 2006.

| 1. | Name of Project | Proposed 350 TPM Fine and Specialty Chemicals Production Plant at Plot No.: A – 64, MIDC Badlapur, Tehsil: Badlapur, District: Thane, Maharashtra |
|----|---|--|
| 2. | Name, Address & Contact No. of Proponent | Mr. Ulhas Dewal Managing Director Shop No. 1, Gurukripa HSG, Near Three Petrol Pump, Naupada, Thane (W)-400602 Telephone No. : 022 2536 5753 Email:ashutosh.dewal@ashuorganics.com |
| 3. | Name, Address & Contact No. of Consultant | Mr. H.K. Desai Managing Director Enviro Analysts and Engineers Private Limited, B-1003, Enviro House, 10 th Floor, Western Edge-II, W.E Highway, Borivali(E),Mumbai-400066 Tel No:91-22 2854 1647/48/49/67/68 Fax No:91-22 2854 1290 Email:info@eaepl.com |

Brief Information of the project submitted by Project Proponent is as:

| 4. | Accreditation of Consultant (NABET Accreditation) | NABET | Accreditation for 21, 38 & 3 | 9 Sector. | | | | | | | |
|-----|---|---|---|------------------------|--|--|--|--|--|--|--|
| 5. | New Project/ Expansion in existing project/ diversification in exiting project | New Pro | ject. | | | | | | | | |
| 6. | If expansion/ Diversification, Whether environmental clearance has been obtained for existing project (If yes, enclose a copy with compliance table) | No | | | | | | | | | |
| 7. | Activity Schedule in the EIA Notification | | Schedule 5 (f) ,Project Category -B | | | | | | | | |
| 8. | Area Details | and the second second second second | : 7000 m ² lt Area : 2310 m ² (33% of th | ne Total Plot Area) | | | | | | | |
| 9. | Name of the Notified Industrial area/ MIDC area | MIDC, B | | | | | | | | | |
| 10. | ToR given by SEAC? (if yes, then specify the meeting) | Expert A | Yes. ToR has been granted in the 88 th Meeting of the State Level Expert Appraisal Committee-I, Maharashtra (Item No.01) held on 20 th October, 2014. | | | | | | | | |
| 11. | Estimated cost of | Sr. No. | Particulars | Amount (Rs. in Crores) | | | | | | | |
| | the project (Pl quote estimation clearly specifying | 1. | Land and Site Development Building | 5.31 | | | | | | | |
| | cost for land, | 3. | Plant and Machineries | 5.0 | | | | | | | |
| | building, plant and machinery | 4 | Environmental Protection Measures | 1.5 | | | | | | | |
| | separately) | | Total | 11.81 | | | | | | | |
| 12. | Location details of the project | Latitude: 19 ⁰ 9'24.95"N Longitude:73 ⁰ 14'36.65"E The Elevation of the Project Site is about 32.0 ft. above Mean Sea Level (MSL). | | | | | | | | | |
| 13. | Distance from protected areas/Critically polluted area/Eco sensitive areas/Inter State boundaries | NA | | | | | | | | | |

| (including process | | | | | |
|--------------------------------------|-----|---|--------------|----------------|---------------|
| | SR. | | MAX QTY. | MODE OF | DEVION |
| chemicals, catalysts & additives) | NO. | NAME | STORED | STORAGE | REMARK |
| ce duditit (00) | | 2.4 Dichlara Aniline (2.4 DCA). | 10 | Bag. | Raw Material |
| | 1. | 3 Nitro Phthalic Acid (3NPA). | 15 | Bag | Raw Material |
| | 3. | Acetic Acid. | 10 Mt. | Tank of 12 Kl. | Raw Material |
| | 4 | Activated Carbon. | 1 Mt | Bag. | Raw Material. |
| | 5. | Caustic Soca | 15 Mt. | Bag. | Raw Material. |
| | 6 | Di Methyl Formamice. | 15 Mt. | Drum. | Raw Material. |
| | 7 | Nitric Acid 57% | 5 Mt. | Carboy. | Rew Material. |
| | 8 | Formaldehyde 40%. | 5 Mt. | Drum. | Raw Material. |
| | 9. | Hydrochlaric Acid 30%. | 15 Mt. | Tank of 15 KL | Raw Material. |
| | 10. | Hydrogen. | 80 Cylinder. | Trolley. | Raw Material |
| | 11. | August for our line of the second | 20 Mt. | Bag. | Raw Material. |
| | 12 | | 10 Mt. | Tank of 12 KL | Raw Material |
| | 13. | | 20 Mt. | Tank of 12 KL | Raw Material |
| | 14 | and when the second dependence of the second s | 12 Mt. | Tank of 12 KL | Raw Material |
| - | 15 | | 10 Mt. | Bag. | Raw Material. |
| | 16 | | 15 Mt. | Bag. | Raw Material |
| | 17 | | 15 Mt | Bag. | Raw Material |
| | 18 | | 20 Mt. | Bag. | Raw Material. |
| | 19 | and the second | 10 Mt. | Bag. | Raw Material |
| | 20 | Raney Nickel/ Pd (Catalyst) | <:0.1 Mt. | 25 Kgs. Drum. | Raw Material |
| | 21 | | 10mt | Bags. | Raw Material |
| | 22 | | 5 Mt | Bag. | Raw Material |
| | 23 | Sodium Bicarbonate. | 10 Mt. | Bag. | Raw Material. |
| | 24 | 5odium Cyonate. | 5 Mt. | Bag. | Raw Material. |
| | 25 | Sodium Hypochlarite | 5 Mt. | Drum. | Raw Material. |
| | 26 | Sodium Nitrite. | 5 ML | Bag. | Raw Material |
| | 27 | . Sodium Suffite. | 10 Mt_ | Bag. | Raw Material |
| | 28 | T Butanol. | 11 Mt. | Tank of 12 KL | Raw Material |
| | 29 | . Thionyl Chloride. | 10 Mt. | Drum, | Raw Material |
| | 30 | Thiophenol. | 5 Mt. | Drum. | Raw Material |
| | 31 | Toluene | 11 附. | Tank of 12 KL | Raw Material |
| | 32 | Jrea. | 15 Mt. | Bag. | Raw Material. |
| | 33 | . Sulfuric Acid. | 3 Mt. | Carboy. | Raw Material |
| | 34 | Meta Nitro Para Toluic Acid (MNPT). | 5 Mt. | Bag. | Raw Material. |
| | 35 | | 15 Mt. | Bag. | Intermediate. |
| | 36 | 5 Nitro Isophthalic Acid Dimethyl Ester Crude. | 15 Mt. | Bag. | Intermediate. |
| | 37 | | 20 Mt. | Bag. | Intermediate. |
| | 38 | Chloro Benzene Mother Liquor. | 10 ML | Tank of 12 KL | Intermediate. |
| | 39 | | 5 ML | Drum. | Intermediate. |
| | 40 | | 25 Mt. | Bag. | Intermediate. |
| | 41 | | 10 Mt. | Tank of 12 KL | Intermediate. |
| | 42 | | 11 Mt. | Tank of 12 KI. | Intermediate. |
| | | | 16 | | |

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| 15. | Production Details and By Products | | | | FTHE | PROPOSED PLANT |
|-----|---------------------------------------|---|--|--|-------------------------------|--|
| | by i roducts | Sr. No. | Product Group Based on Unit Operations | | Proposed Quantity (TPM) | Proposed Names For Categories |
| | | 1 | Nitrile synthesis | 3 Thiothalonitrile (Ashnil) and compounds involving similar Chemistry. | 30 | Manufacturing of Nitriles by Amidation of Aromatic Compounds and Dehydration of Primary / secondary Amides and compounds involving similar Chemistry |
| | | 2 | Condensation Reactions(Using Thionyl /PCI ₃) | P-Amino CarbamidoBenzamide (PY181 Amine/PABAB) and Compounds involving similar chemistry. | 40 | Manufacturing of Aromatic compounds by Condensation using Thionyl Chloride/PCI ₃ and Compounds involving similar chemistry |
| | | 3 | Uridation& Nitration | 5Amino 6Methyl Benzyl midazolone (AMBI) and compounds involving similar chemistry. | 40 | Manufacturing of Heterocyclic Aromatic organic compound and its intermediates by Nitration using Dil Nitric Acid and compounds involving similar chemistry. |
| | | 4 | Hydrazine Synthesis | (2,4Dichlorophenyl)-1, 2, 4 triazol, 5-one (Int A) and Compounds involving similar chemistry. | 40 | Manufacture of 1-substituted-4- AminoCarbonyl-1, 2, 4-Triazol-5- one derivatives and Compounds involving similar chemistry. |
| | | | | 3 Amino 4 carbmethoxy 2',5' dichlorobenzanilide (OPLA) Amine | | Reduction/Hydrogenation of Aromatic compounds and Compounds involving similar |
| | | 5 | Hydrogenation | 5 Amino Isopthalic Acid Dimethyl Terypthalate Amino Dimethyl Terephthalate | 100 | chemistry. |
| | | | nyurogenation | Amino Phenoxy Ester Methyl Digol Ester 8 Amino Quinaldine | 100 | |
| | | | | Para Amino Benzamide (PAB) 5 Amino isopthalic acid | | |
| | | | | Compounds involving | | |
| | | 6 | Crystallization | similar chemistry. Nile Pure 5 Nitro Isophthalic Acid | 100 | Purification and Crystallization of Aromatic compounds and |
| | | | and Purification | 5 Nitro Isophthalic Acid Dimethyl Ester | | compounds involving similar chemistry |
| | | | TOT | AL | 350 | |
| 6. | Process Details & | Manufa | cturing Prod | cess of all the Prod | ucte alor | ag with Departies |
| | Manufacturing Details | Flow C Report. | hart and Ma | terial Balance are | presente | d in details in the EIA |
| 7. | Rain Water Harvesting (RWH) | This is the Proj | ect Propone | pecialty Chemical nt is not proposing of contamination | any Gro | ction Plant. Therefore ound Water Recharge nd Water. |
| | | | | | | |
| 0 | | Contract of the second s | | | | |

w.

| 18. Total Water | CATEGORY WISE WATER CONSUMPTION AND |
|-----------------|-------------------------------------|
| Requirement | WASTEWATER GENERATION |

| | | Sr.No. | Category | Proposed Water Consumption (KLD) | Proposed Waste Water Generation& Water Loss (KLD) | Remarks |
|-----|----------------------------------|---------------------|--|--|--|---|
| | | 1. | Total Domestic Water Requirement | 5.0 KLD (Fresh Water from MIDC) | 5.0 KLD Sewage Generation | 5.0 KLD will be Fed to ETP - 2 (75.0 KLD Capacity) at Aeration Tank and then will be sent to CETP of MIDC Badiapur after Tettiary Treatment |
| | | 2. | industrial Water Requirement | | | 6.0 KLD from Distillation Recovery Unit + 5.5 KLD Water from Evaporator + |
| | | a. | Process | 59.0 KLD (Fresh Water from MIDC) + 6.0 KLD (from Distillation Recovery Unit) = Total 65.0 KLD. | 65.0 KLD Waste Water (WW) will be generated of which 34.0 KLD to will be sent to ETP-1 (Fenton Treatment) + 17.5 KLD Wastewater (WW) will be sent to ETP 2+ 6.5 KLD WW will be sent to Evaporator + 7.0 KLD WW will be sent to Disbiliation Column= 66.0 KLD WW. | 9.0 KLD from Condensate = 20.5 KLD water will be Recycled. 63.0 KLD Treated water will be sent to CETP of MIDC Badiapur after Tertiany Treatment. |
| | | b. | Scrubber | 5.5 KLD (5.5 KLD Recycled Water from Evaporator) | 5.5 KLD WW will be reused | 5.0 KLD water will be Sludge Loss. |
| | 8 | b. | Boiler | 15.5 KLD (6.5 KLD Fresh Water from MIDC Badlapur + 9.0 KLD water from Condensate Reuse) | 6.5 KLD will be total WW. 2.0 KLD WW will be sent to ETP- 2. 4.5 KLD Condensed Water will also be sent to ETP- 2. | 1.0 KLD Water will be Vapor Loss from Distillation Column. 2.0 KLD water will be Vapor |
| | | c. | Cooling | 6.0 KLD (Fresh Water from MIDC) | 4.0 KLD will be send to ETP- 2 | Loss from Cooking Tower. |
| | | d. | Washing (Vessel) | 5.0 KLD (Fresh Water from MIDC) | 5.0 KLD will be send to ETP- 2 | 5.5 KLD WW from Scrubber will be reused. |
| | | | Industrial | 97.0 KLD | 86.0 KLD | |
| | | 3. | Green Belt Development | 12.0 KLD (Fresh Water from MIDC) | - | |
| | | | Grand Total | 114.0 | | Total Recycled & Reused Water is 20.5 + 5.5 KLD = 26.0 KLD i.e 22.8 % of Total Water Requirement |
| 19. | Storm Water Drainage | Natural | Drainage I | Pattern : Yes | | |
| 20. | Sewage Generation & Treatment | This sev Tank ar | wage will b id then will | e fed to ETP-2 be sent to CE | generated in the pro 2 (75.0 KLD Capac TP of MIDC Badla | city) at Aeration |
| | | Tertiary | Treatment | | | |

| 21. | Effluent Characteristics | PROCESS WATER CHARACTERSTICS & TREAT | EMENI |
|-----------------|-----------------------------|--|----------------------------------|
| | Characteristics | Fexici Ray efficient characteristics after ETP-1 characteristics after ETP-1 | |
| | | Sile 0.1 pH DS TS 000 800 (20065 SNV2) Teatment phot | Elver Oscharje Sylf ^a |
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| | | (Marten in: E 图形图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 | 6 |
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| | | <u>□</u> 2 Aleman (Cappent Securité 04 KL) (72, 2850 29, 2725 60, 725 40) ETP2 (81 75, 276 10) | U I |
| | | | 615 1 |
| 22. ETP Details | ETP Details | About 97.0 KLD water (Fresh + Recycled) will be the utilindustrial purpose for this project. About 86.0 KLD industrial effluents will be generated in proposed plant. About 6.0 KLD from Distillation Recovery Unit + 5.5 KL from Evaporator + 9.0 KLD from Condensate = 20.5 KLI will be Recycled. | the .D Water |
| | 5 | About 5.5 KLD Wastewater (WW) from Scrubber will be About 63.0 KLD Treated water will be sent to CETP after Treatment. | - |
| | | About 5.0 KLD water will be Sludge Loss. About 1.0 KLD Water will be Vapor Loss from Distillation About 2.0 KLD water will be Vapor Loss from Cooling T | |

| 23 | Note on ETP | | | | | | | nts (ETPs) E | | | | | |
|-----|-----------------------------------|---|-----------------------------|-----------------------------|-------------------------------------|-------------------|----------------|---------------------------------------|----------------------------------|--|--|--|--|
| | technology to be used | will be provided. The capacity of ETP-1 (Fenton Treatment) will be 40.0 KLD. The capacity of ETP-2 will be 75.0 KLD. Waste Wate | | | | | | | | | | | |
| | | | | | | | | | Waste Wat | | | | |
| | | will be treated up to Advanced Tertiary Level. | | | | | | | | | | | |
| 24. | Solid Waste | HAZARDOUS WASTE | | | | | | | | | | | |
| | Management | Sr. Item No In Description of UOM Quantity Disposal Method Generated | | | | | | | | | | | |
| | | No. | Schedule | Wast | | (Max. Qty) TPM | Quantity 30 | TSDF/ Taloja solid | From Mix salts from | | | | |
| | | 1. | 1. 28.1 Process r waste. | | De ano | 10.001 | | waste site or Cement Industry | Evaporator. | | | | |
| | | 2. | 34.3 | ETP Sludge. | | TPM | 2 | TSDF/ Taloja solid waste site. | Generated from ETP plant. | | | | |
| | | 3. | 28.2 | Spent Carbon | i. | TPM | 0.6 | TSDF/Cement | After | | | | |
| | | 4. | 20.3 | | bottom | TPM | 2.5 | Industry. TSDF/Cement | purification. Distillation | | | | |
| | | | | residue (la process orga | ncluding nics). | | | Industry. | residue which is unable to be | | | | |
| | | 5. | 33.3 | Discarded | | No's per | 2500 | Dispose off to | reused. | | | | |
| | | | | containers liners. | and | month. | | outside agencies after | | | | | |
| | | 6. | | | dustrial | KL/day | 2 | detoxification. Sale to Authorized | | | | | |
| | | | | solvent recovery. | after | | | recyclers or Industries. | | | | | |
| | | NON | HAZA | RDOUS | WA | STE | | | | | | | |
| | | Sr. | Desc | ription | Uni | t Qt | y. Di | sposal | Generat | | | | |
| | | No. | of Wastes | | | | M | ethod | ed | | | | |
| | | | | | | | | | From | | | | |
| | | 1 | Ash | | Kg/ | d 160 | | ill be sold to | Boiler | | | | |
| | | | Briq | | ay | | 0.00 | ick | | | | | |
| | | | or As | r Ash rom Coal | | | M | anufacturer | | | | | |
| | | | from | Coal | | | s. | | | | | | |
| 25. | Atmospheric Emissions | | | | | 75 11 | | | | | | | |
| | (Flue gas characteristics SPM, | Sour | ce | | Air Pollution Control Equipments | | | | | | | | |
| | SO ₂ , NOx, CO, etc) | D | | | Eq | uipmen | | | | | | | |
| | 502,1104,00,000 | | ess Gas | | Scrubber ,Media : | | | | | | | | |
| | | Amm | ionia G | ras(NH ₃) | | ter/Aci | | .: | | | | | |
| | | Sulpl | hur Die | vide | 114 | iter/Ater | u | | | | | | |
| | | gas(S | | JAIUC | | | | | | | | | |
| | | HCI(| | | | ubber, iter | Medi | a : Alkali / | | | | | |
| | | Nitrous Acid (g) | | | | lier | | | | | | | |
| | | | | 10.07 | | | | | | | | | |
| | | Hydr | ogen G | Gas(H ₂) | | sed thr | 0 | A | | | | | |
| | | | | | | 0 | | and then | | | | | |
| | | | | | | | | a height | | | | | |
| | | | | | | ve the puilding | | st point | | | | | |
| | | BOIL | FRF | MISSIO | | anung | * | | | | | | |
| | | | r (2 TP | | | lone Se | norof | or in | | | | | |
| | | | Used : | 11) | | es with | | | | | | | |
| | | Briqu | | | Sell | wo with | Dag I | infer 3. | | | | | |
| | | 1 * | ГРМ) с | or | | | | | | | | | |
| | | 1.5 | | Coal (70 | | | | | | | | | |
| | | TPM | | | | | | | | | | | |
| | | | nopacl | | | ck of Su | ifficier | it height | | | | | |
| | | Fuell | lead .] | Furnace | Stack of Sufficient height | | | | | | | | |

-7-

| | | Oil(15 TPM) | | | | 1 | |
|-----|--|--------------------------|---------|----------------------|--------------------|------------|-------------|
| | | FUGITIVE EMIS | SSION | S | | - | |
| | | a.RM Dispensing | | | T-14 and | 1 | |
| | | Area | Se | ries of Bag | ; Filters | | |
| | | b. Solvent Fumes | Co | ondenser | | | |
| 26. | Stack Emission Details: | Stack Details: | | | | _ | |
| 20. | (The entire stack | Coal | | | | | |
| | attached to Boilers, | Consumption | 70 | TPM | | _ | |
| | Captive Power Plant, DG Sets, and | | 2.33 | TPD | 30 days in a month | | |
| | Incinerator both for | | | | 24 hrs. | | |
| | existing and proposed | | | | working | | |
| | activity). Please indicate the specific | | 0.10 | TPH | considered | _ | |
| | section to which the | | 0.7.00 | Kg/h | | | |
| | stack is attached. Eg: | 0.10 | 97.22 | | | | |
| | Process section, DG set, | Sulfur Content | 0.80% | | | | |
| | Boilers, Power Plant, incinerator etc. | Sulfur Emission | 0.78 | Kg/h | | | |
| | Emissions rate (kg/hr) | Sunui Emission | 0.70 | Kg/h | | | |
| | for each pollutant | SO ₂ | 1.56 | r | | | |
| | (SPM, SO2, NOx etc. | Stack Height Cal | culatio | on for | | | |
| | should be specified | Thermopack | | | | | |
| | | FO | | | | | |
| | | Consumption | 15 | TPM | | | |
| | | | 0.5 | TPD | | | |
| | | | 20.83 | | | | |
| | | Sulfur Content | 2.50% | | | | |
| | | Sulfur Emission | 0.52 | Kg/hr | | | |
| | | SO ₂ | 1.04 | Kg/hr | | | |
| | | Common Stack P | rovide | ed for Boile | er & | - | |
| | | Thermopack | | | | | |
| | | Total SO ₂ | | | | | |
| | | Emission | 2.60 | Kg/hr | | | |
| | | Stack Height | 10.11 | | | | |
| | | Required | 18.64 | m | 001 | - | |
| | | Stack Height Provided | 30 | | Thus Adequate | | |
| | | Common Stack w | | m provided to | | _ ГРН С | apacity & |
| | | Thermopack of 4,0 | 00,000 | KCL/hr C | apacity and t | he hei | ght of the |
| | | Stack will be 30.0n | n. Abo | ut 5.0m hig | h Stack above | the ro | of top will |
| | | be provided for DG | | | | | |
| 27. | Emission Standard | Pollutant | | Premissil | | | Remark |
| | | PM 2.5 | | e Standar 60 μg/m | | ation | s As per |
| | | 1 1 1 1 7 8 | | 1 00 LQ/III | 500 | | 11 C 13/9# |

-8-

| SO ₂ | $80 \ \mu g/m^3$ | <80 | |
|-----------------|----------------------|-----|--|
| NOx | 80 μg/m ³ | <80 | |

| .8. | Ambient Air Quality Data | Monitoring | NT AIR | A1 | A2 | A3 | A4 | A5 | A6 | A7 | A8 | A9 | A10 | NAAQS |
|-----|--------------------------|----------------------------|-----------------|------|------|------|----------|----------|----------|------|------|------|------|-----------------|
| | | WOUNDANY | Loogoon | 111 | | | onitorin | g Durati | on= 24 h | ours | | | | 2 1722 - 122 |
| | | | LLC- | 56 | 38 | 34 | 63 | 47 | 64 | 40 | 40 | 35 | 29 | |
| | | | Min. | 79 | 57 | 74 | 91 | 63 | 72 | 54 | 58 | 56 | 51 | 100 |
| | | PM 10 | Max. | 66 | 47 | 53 | 77 | 55 | 68 | 47 | 49 | 44 | 40 | 100 |
| | | (hð/ш3) | Avg. 98 %ile | 79 | 57 | 74 | 90 | 63 | 72 | 54 | 58 | 55 | 51 | |
| | | | Min. | 37 | 25 | 19 | 36 | 33 | 29 | 24 | 19 | 25 | 17 | |
| | | PM 2.5 | Max. | 54 | 38 | 45 | 53 | 41 | 48 | 40 | 32 | 35 | 24 | 60 |
| | | (µg/m ³) | Avg. | 46 | 31 | 32 | 45 | 37 | 38 | 31 | 27 | 30 | 20 | 00 |
| | | | 98 %ile | 54 | 38 | 44 | 53 | 41 | 48 | 40 | 32 | 35 | 24 | |
| | | | Min | 15.4 | 7.8 | 12.9 | 16.5 | 9.4 | 25.8 | 155 | 11.1 | 7.2 | 6.5 | |
| | | SO2 | Max | 28.2 | 13.3 | 24.3 | 35.4 | 20.6 | 28.6 | 23.3 | 16.5 | 8.5 | 7.8 | 80 |
| | | (µg/m²) | Avg. | 22.6 | 10.4 | 18.6 | 26.8 | 14.9 | 27.2 | 18.7 | 13.6 | 7.8 | 7.1 | DU DU |
| | | 1-3-1 | 98 %ile | 28.2 | 13.3 | 24.2 | 35.3 | 20.5 | 28.5 | 23.2 | 16.4 | 8.5 | 7.8 | |
| | | NO _x (µg/m³) | Min. | 24.3 | 15.4 | 27.8 | 25.3 | 18.9 | 27.4 | 18.9 | 16.4 | 13.0 | 11.1 | 80 |
| | | | Max | 35.1 | 21.3 | 37.6 | 48.2 | 20.4 | 39.4 | 28.6 | 24.6 | 16.7 | 12.2 | |
| | | | Avg. | 29.7 | 18.3 | 32.4 | 36.9 | 19.6 | 33.5 | 23.8 | 20.1 | 15.1 | 11.7 | |
| | | | 98 %ile | 35.1 | 21.3 | 37.5 | 47.9 | 20.4 | 39.2 | 28.5 | 24.4 | 16.7 | 12.2 | |
| | | | Min. | | | | | | | | | | | |
| | | BaP | Max | BDL | BDL | BDL | BOL | BDL | BDL | BDL | BDL | BDL | BDL | 01 (Annua |
| | | (ng/m ³) | Avg. | DUL | DUL | DUL | DUL | DUL | DUL | DUL | UNL | UDL | OUL | |
| | | | 98 %ile | | | | | | | | | | L | |
| | | | Min | | | | | | | | | | | |
| | | Aresenic | Max. | BDL | BDL | BOL | 001 | BDL | BDL | BDL | BDL | BOL | BDL | 06 (Annua |
| | | (ng/m ²) | Avg. | DUL | DUL | DUL | BDL | DUL | DUL | DUL | DUL | DUL | DOL | 001.0000 |
| | | fuarit 1 | 98 %ile | | | | | | | | | | | |

| | | | | | | | | | | | | | | 14 |
|----|------------------------|--|-------------|-------------------------|------------------------|----------------------------|-----------------------|--------------------|-------------|---------|-------------------|--------------------|------------------|----------------------------|
| | | Monitori | ing Locatio | n A1 | A2 | | | | A6 | A7 | A8 | A9 | A10 | NAAQS |
| | | | Le e | | 1 | | | ring Dur | | 4 hours | | | | |
| | | CO | Min. | 1.15 | 1 65 | - | and the second second | | 117231223 | | 0.14 | 0.32 | 0.24 | |
| | | (mg/m²) | Max | 1.43 | 2.21 | | 2.31 | 1.91 | 2.21 | 1.60 | 1.80 | 1.50 | 2.10 | 00 |
| | | (8hrs) | Avg | 1.30 | 19.9 | 1.40 | 1.90 | 1.64 | 2.01 | 1.41 | 0.69 | 0.86 | 0.99 | 02 |
| | | | 93 %ile | 1.43 | 2.21 | 1.57 | 2.29 | 1.91 | 221 | 1.60 | 1.58 | 1.46 | 1.93 | - |
| | | | Min | 41.0 | 23.0 | 21.0 | - | | 20.0 | 21.0 | 23.0 | 20.0 | 23.0 | |
| | | NH _a | Max | 52.0 | 34.0 | 38.0 | 46.0 | 28.0 | 25.0 | 29.0 | 26.0 | 22.0 | 32.0 | 1 |
| | | (µg/m²) | | | 28.2 | | | 1 | - | 1 | 24.71 | 21.04 | 27.25 | 400 |
| | | 4.5 | Avg. | 46.75 | 9 | 29.1 | 39.5 | 25.1 | 22.67 | 24.79 | 24.11 | 21.04 | 21.20 | |
| | | | 98 %ile | 52.0 | 34.0 | 37.5 | 46.0 | 28.0 | 25.0 | 28.54 | 26.0 | 22.0 | 31.54 | |
| | | | Min_ | 9.2 | 6.20 | 5.4 | 8.5 | 6.5 | 0.9 | | | | 1 | |
| | | Ozone | Max. | 15.4 | 8.10 | 7.5 | 10.3 | 7.9 | 5.6 | 1 000 | | | | 1000 |
| | | OLUNE | Avg. | 12.4 | 7.15 | 6.3 | 9.4 | 7.2 | 3.4 | BDL | BDL | BDL | BDL | 100 |
| | | | 98 %ile | 15.4 | 8.10 | 7.4 | 10.3 | 7.9 | 5.5 | 1 | | | | |
| | | | Min. | 1.80 | 0.15 | 0.01 | 0.11 | 0.12 | 0.02 | 1 | | | | |
| | | Benzene | Max. | 2.40 | 1.60 | 0.13 | 0.19 | 0.16 | 0.14 | | 201 | 0.01 | | |
| | | | Avg | 2.12 | 0.96 | 0.08 | 0.15 | 0.14 | 0.09 | BDL | BDL | BDL | BDL | 05 (Anuual |
| | | | 98 %ile | 2.40 | 1.60 | 0.13 | 0.19 | 0.16 | 0.14 | | | | | |
| | | | Min | | | | | | 1 1 | | | | | |
| | | Nickel | Max. | 0.01 | pro- | 000 | | | | | | | | |
| | | (ng/m ³) | Avg | BDL | BDL | BDL | BDL | BDL | BDL | BDL | BDL | BDL | BDL | 20 (annual) |
| | | | 98 %ile | | | | | | | | | | | |
| | | | Min. | | | | | | | | | | | |
| | | Lead | Max. | BDL | BDL | 001 | - | | | | - | | | |
| | | (µg/m ³) Avg | Avg | DUL | DUL | BDL | BDL | BDL | BDL BDL | BDL | BDL | BDL | BDL | 01 |
| | | | 98 %ile | | | | | | | | | | | |
| | | DG Set kVA Fuel Require nt | | Sr. No. 1 or 2 | Ty Bri Wa Boi | pe o que iste) | f Fu tte fo | iel (A r 2 | Agro TPH | | antity .0 M | / | | |
| | | | | 3 | Boi | ler | | G S | | | | | | |
| | | | | | | - | | | ei | | 0 LP | | | |
| | | | | 4 | The | rmo),00(| pacl 0 K(| l for k CL/h | r | 15.0 | TPN | 1 | | |
| Ι. | Green Belt Development | Total Plo within th area is re | ne pro | ject sit | 00 n e in | n ² . (33.(| Gree)% o | of the | e Tot | tal Pl | nated ot Ai | l to be rea i.e | e deve e 2310 | eloped) m ² |
| 2. | Details of pollution | Water: 7 | The re | u IOI C | neer | 1 De | at. (| T | iopn | ient. | | | | |
| | control system | Water: T ETP-2 w | won | umbers | 110 | LITIL | lent | Irea | atme | nt Pla | ants (| ETP | s) FTI | 2-1 & |

| SO ₂ | 80 μg/m ³ | <80 · | |
|-----------------|----------------------|-------|--|
| NOx | 80 µg/m ³ | <80 | |

| 28. | Ambient Air Quality Data | Tax to day | | A1 | A2 | A3 | A4 | A5 | A6 | A7 | A8 | A9 | A10 | NAAQS | |
|--------------------------|--------------------------|---|--------------------------------------|----------|------|----------|------|------|------|------|------|------|------|------------|----|
| | | Monitoring Location A1 A2 A3 A4 A5 A6 A7 A6 A7 Monitoring Duration= 24 hours | | | | | | | | | | | | | |
| | | | <u>50 29 34 53 47 64 40 40 35 29</u> | | | | | | | | | | | | |
| | | | Min. | 56 | | | 91 | 63 | 72 | 54 | 58 | 56 | 51 | 100 | |
| (),() Ph (),) S | | PM 10 | Max. | 79 | 57 | 74 | 77 | 55 | 68 | 47 | 49 | 44 | 40 | 100 | |
| | | (µg/m³) | Avg | 66 79 | 47 | 53 74 | 90 | 63 | 72 | 54 | 58 | 55 | 51 | | |
| | | | 98 %ile Min. | 37 | 25 | 19 | 36 | 33 | 29 | 24 | 19 | 25 | 17 | | |
| | PM 25 | Max. | 54 | 38 | 45 | 53 | 41 | 48 | 40 | 32 | 35 | 24 | 60 | | |
| | (µg/m ³) | Avg. | 46 | 31 | 32 | 45 | 37 | 38 | 31 | 27 | 30 | 20 | 00 | | |
| | 199111 | 98 %ile | 54 | 38 | 44 | 53 | 41 | 48 | 40 | 32 | 35 | 24 | | | |
| | | | Min. | 15.4 | 7.8 | 12.9 | 16.5 | 9.4 | 25.8 | 155 | 11.1 | 7.2 | 6.5 | | |
| | 1 | SO ₂ | Max. | 28.2 | 13.3 | 24.3 | 35.4 | 20.6 | 28.6 | 23.3 | 16.5 | 85 | 7.8 | 80 | |
| | | (µg/m²) | Avg. | 22.6 | 10.4 | 18.6 | 26.8 | 14.9 | 27.2 | 18.7 | 13.6 | 7.8 | 7.1 | | |
| | | | 98 %ile | 28.2 | 13.3 | 24.2 | 35.3 | 20.5 | 28.5 | 23.2 | 16.4 | 8.5 | 7.8 | | |
| | | | Min. | 24.3 | 15.4 | 27.8 | 25.3 | 18.9 | 27.4 | 18.9 | 16.4 | 13.0 | 11.1 | | |
| | | NO _x (µg/m ³) | NO, | Max. | 35.1 | 21.3 | 376 | 48.2 | 20.4 | 39.4 | 28.6 | 24.6 | 16.7 | 122 | 80 |
| | | | Avg. | 29.7 | 18.3 | 32.4 | 36.9 | 19.6 | 33.5 | 23.8 | 20.1 | 15.1 | 11.7 | | |
| | | | 98 %ile | 35.1 | 21.3 | 37.5 | 47.9 | 20.4 | 39.2 | 28.5 | 24.4 | 16.7 | 12.2 | | |
| | | | Min. | | | | | | | | | | | | |
| | | BaP | Max. | BDL | BDL | BDL | BOL | BOL | BOL | BOL | BOL | BDL | BOL | 01 (Annual | |
| | | (ng/m ³) | Avg. | _ | 100 | | | | | | | | | | |
| | | | 98 %ile | | - | 1 | | | | | | 1 | | | |
| | | | Min | _ | | | | | | | | | | | |
| | | Aresenic | Max. | BDL | BOL | BOL | BOL | BDL | BDL. | BDL | BOL | BOL | BDL | 06 (Annual | |
| | (ng/m²) | (ng/m ³) | Avg. | _ | | | | | | | | | | | |
| | | | 98 %ile | | 1 | | - | | 1 | | 1 | | 1 | | |

-9-

| | | Air: Already it has been discussed in the Sr. No. 25. |
|-------------|---|--|
| | | Hazardous Solid Wastes: Already it has been discussed in the Sr. No. 24. |
| 33. | Environmental Monocoment Plan | Noise: Generation of noise during constructional phase will be due to construction and installation of machineries. During the operational phase, there may be generation of noise due to operation of boiler, thermopack, reactor, D.G. set, loading equipments and other vehicular movements. All these sources will generate continuous noise. However, the noise transmition outside the plant boundary will be low because most of the noise generating equipments will be kept in closed structures. Acoustic systems will be provided to D.G. sets. However, D.G. sets will be treated as stand by and usage would be very less in emergency or during the power failure only. The workers will also be provided with ear muff, ear plug while working at noisy area. EMP Budget for Environmental Protection Measures has been estimated which is about Rs. 1.5 Crores. |
| | Management Plan Budgetary Allocation | |
| -34. | EIA submitted (If yes then submit the salient features) | Yes, EIA Report has been submitted on 14/07/2015. Study Period: 1 st Dec, 2014 to 28 th Feb, 2015. Air Monitoring Locations : 10 Noise Monitoring Locations : 10 Surface Water Monitoring Locations : 4 Ground Water Monitoring Locations : 4 Soil Monitoring Locations :4 |
| 35. | Public Hearing Report (if public hearing conducted then submit the salient features) | Date of the Public Hearing: NA Name of the news paper in which the advertisement appeared (Please attach the copy): NA Location of the public hearing: NA Number of people attended the hearing: NA Objection(s) / Suggestion(s) if any: NA |
| 36. | Air Pollution Water Pollution issues in the project area, If any | No |
| <i>э</i> 7. | Storage of Chemicals (inflammable/explosives /hazardous/ toxic substances) | Already it has been discussed in the Sr. No. 14. |

3. The proposal has been considered by SEIAA in its 93rd meetings & decided to accord environmental clearance to the said project under the provisions of Environment Impact Assessment Notification, 2006 subject to implementation of the following terms and conditions :

General Conditions for Pre- construction phase:-

- (i) This environment clearance is issued for construction of the project and not for commencement for operations production.
- (ii) This environment clearance is issued subject to the outcome of the PIL filed by Vanshakti Public Trust & Ors before Hon'ble NGT, Pune in Appeal No. 37/2013.

- (iii) PP to provide adequate toilets for staff.
- (iv) No additional land shall be used /acquired for any activity of the project without obtaining proper permission.

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- (v) This environmental clearance is issued subject to implementation of online air monitoring facility equipment.
- (vi) For controlling fugitive natural dust, regular sprinkling of water & wind shields at appropriate distances in vulnerable areas of the plant shall be ensured.
- (vii) Regular monitoring of the air quality, including SPM & SO2 levels both in work zone and ambient air shall be carried out in and around the power plant and records shall be maintained. The location of monitoring stations and frequency of monitoring shall be decided in consultation with Maharashtra Pollution Control Board (MPCB) & Submit report accordingly to MPCB.
- (viii) Necessary arrangement shall be made to adequate safety and ventilation arrangement in furnace area.
- (ix) Proper Housekeeping programmers shall be implemented.
- (x) In the event of the failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieve.
- (xi) A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set.(If applicable)
- (xii) A detailed scheme for rainwater harvesting shall be prepared and implemented to recharge ground water.
- (xiii) Arrangement shall be made that effluent and storm water does not get mixed.
- (xiv) Periodic monitoring of ground water shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board.
- (xv) Noise level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs etc. shall be provided.
- (xvi) The overall noise levels in and around the plant are shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures, etc. on all sources of noise generation. The ambient noise levels shall confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989.
- (xvii) Green belt shall be developed & maintained around the plant periphery. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.
- (xviii) Adequate safety measures shall be provided to limit the risk zone within the plant boundary, in case of an accident. Leak detection devices shall also be installed at strategic places for early detection and warning.
- (xix) Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per Factories Act.
- (xx) The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.
- (xxi) 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 Waste (Management and Handling) Rules, 2003 (amended). Authorization from the MPCB shall be obtained for collections/treatment/storage/disposal of hazardous wastes.
- (xxii) The company shall undertake following Waste Minimization Measures :
 - Metering of quantities of active ingredients to minimize waste.
 - •Reuse of by- products from the process as raw materials or as raw material substitutes in other process.

- Maximizing Recoveries.
- Use of automated material transfer system to minimize spillage.
- (xxiii) Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes / improvements required, if any, in the on-site management plan shall be ensured.

- (xxiv) A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
- (xxv) Transportation of ash will be through closed containers and all measures should be taken to prevent spilling of the ash.
- (xxvi) Separate silos will be provided for collecting and storing bottom ash and fly ash.
- (xxvii) Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB & this department
- (XXViii)The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://ec.maharashtra.gov.in
- (xxix) Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.
- (XXX) A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
- (xxxi) The proponent shall upload the status of compliance of the stipulated EC 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 the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO₂, NOx (ambient levels as well as stack emissions) or critical sectorai parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
- (xxxii) The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
- (xxxiii)The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent 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 EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
- 4. The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.

- 5. The Environment department reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter, for any other administrative reason.
- Validity of Environment Clearance: The environmental clearance accorded shall be valid for a period of 7 years as per MoEF & CC Notification dated 29th April, 2015 to start of production operations.
- 7. In case of any deviation or alteration in the project proposed from those submitted to this department for clearance, a fresh reference should be made to the department to assess the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any.
- 8. The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.
- 9. Any appeal against this environmental clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D-, Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.

(8. M. Gavai) Member Secretary, SEIAA.

Copy to:

- Shri T. C. Benjamin, IAS (Retired), Chairman, SEAC-I, 602, PECAN, Marigold, Behind Gold Adlabs, Kalyani Nagar, Pune – 411014.
- 2. Additional Secretary, MoEF & CC, Indira Paryavaran Bhavan, Jorbagh Road, Aliganj, New Delhi-110003.
- 3. Member Secretary, Maharashtra Pollution Control Board, with request to display a copy of the clearance.
- The CCF, Regional Office, Ministry of Environment and Forest (Regional Office, Western Region, Kendriya Paryavaran Bhavan, Link Road No- 3, E-5, Ravi-Shankar Nagar, Bhopal- 462 016). (MP).
- 5. Regional Office, MPCB, Thane.
- 6. Collector, Thane
- 7. IA- Division, Monitoring Cell, MoEF & CC, Indira Paryavaran Bhavan, Jorbagh Road, Aliganj, New Delhi-110003.
- 8. Select file (TC-3)

(EC uploaded on 28/06/2016)

7/17/2018

STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY

SECA-2013/CR-103/TC-2 Environment Department, 217(Annex), Mantralaya, Mumbai- 400 032. Date: 31.05.2018.

To, M/s Ashu Organics (India) Pvt. Ltd., Shop 1, Gurukrupa CHS, Near Three Petrol Pump, Thane - 400602

Amendment in Environment Clearance Sub:

Ref: 1. Your letter no. Nil dated 10.01.2018.

2. EC issued vide SEAC-2013/CR-103/TC-2 dt. 27.06.2016.

3. Minutes of 129th meeting of SEIAA held on 10th May, 2018.

Sir.

This office is in receipt of your letter vide above ref.(1) requesting amendment in environment clearance granted vide above ref.(2) for proposed "New Specialty Chemical Unit" at Plot A64. MIDC. Badlapur (E), Thane.

The proposal was considered in the 129th meeting of SEIAA held on 10th May, 2018. As per the decision taken in the meeting, it is to inform that the condition no. 3(i)&(ii) mentioned in the letter of EC issued vide above ref. (2) is amended as below:

| condition no. 3(1) &(1) mentioned in and | Read as |
|--|--|
| letter of EC dated 27.06.2016 3(i) This environment clearance is issued for construction of the project and not for commencement of the operation production. | This environment clearance is issued for construction and commencement of the operation production. |
| 3(ii) The environment clearance is issued subject to outcome of the PIL filed by Vanshakti Public Trust & Ors before Hon'ble NGT, Pune in Appeal No. 37/2013. | |

Terms and conditions in this office even number letter dated 27.06.2016 remains the same.

(Satish M-Gavai) Additional Chief Secretary & Member Secretary, SEIAA



Ashu Organics (India) Pvt. Ltd.

OFFICE : Shop 1, Gurukrupa Co-op. Hsg. Society, Near Three Petrol Pump, Veer Savarkar Path, Thane - 400 602, India. Tel. No. (Office) : +91-22-2533 2916 / 2536 5753 / 2540 4638 Fax : +91-22-2533 9125 url : www.ashuorganics.com CIN No. U999999MH1991PTC064258

Date: 10/01/2018

To, The Member Secretary State Level Environment Impact Assessment Authority (SEIAA) Environment Department Government of Maharashtra Room No. 217, 2nd Floor, Mantralaya Annex Madam Cama Road Mumbai - 400032.

Removal of Condition against the point no i and ii as mentioned in the Enviromental Clearance for proposed Subject: " New Specialty Chemical Unit" at Plot A64, MIDC, Badlapur (E), Thane to Ashu Organics | Pvt Itd as per SEAC-2013/Cr-103/TC-2 Dt 27th June 2016.

Reference: Judgement of Honarable NGT, Pune in Appeal no 3/2013.

Dear Sir

- 1. The Project of Ashu Organics (I) PvL Ltd against which the EC has been granted is located at Badlapur MIDC, Tehsil Badlapur, District Thane, Maharashtra.
- 2. The Effluent discharge from the proposed project shall be sent to Badlapur CETP which is an independent CETP and has no connection/relation with Additional Ambernath, Dombivali Phase 1 and Phase 2 Common Effluent treatment plants.
- 3. The PIL filed by Vanshakti Public Trust and Ors before Honarable NGT, Pune in Appeal no 37/2013 is for Ambernath and Dombivali CETP and the CETP at Badlapur is not covered in the same.
- 4. As per the attached Judgment dt 1st May 2017, The application 37/2013 moved by Vanshakti Public trust has been disposed with directions and also the CPCB has revised its directions by letter dt 31st Mar 2016. (Refer Annexure 1)
- 5. Further, During the 113th Meeting of SEAC, the letter of CETP for sufficient capacity and acceptance of Hydraulic load was submitted to the committee (Refer Annexure 2)
- 6. Screen shot copy of effluent discharge results complying with MPCB norms of Badlapur CETP for the period Nov-2017 is attached herewith. (Refer Annexure 3).
- 7. Consent to Establish issued by Maharashtra Pollution control board (Refer Annexure 4)
- 8. Hence, we here by request you to remove the condition I and II mentioned in the EC granted (SEAC-2013/Cr-103/TC-2 Dt 27th June 2016.) and allow us to start production against the granted EC(Annexure 5)

We await your communication regarding the Grant of Environmental Clearance for our above mentioned project.

With Thanks & Regards,

Yours faithfully, Ashu Organics (India) Pvt. Ltd. 0.0351 Ashutosh Dewal Director Encl: as above

CC : Jt.Chief Executive Officer, Udvog Sarathi, Marol MIDC, Mahakali Gumpha Marg, Andheri (W), Mumbai-93

Monitoring Report

PART – I

DATA SHEET

| No. | | | |
|-----|---|---|---|
| 1. | Project type: River Valley / Mining / Industry / Thermal / Nuclear / Others (specify) | : | Industry |
| 2. | Name of the Project | : | Fine & Specialty Chemicals Production plant at Plot No A-64,MIDC Badlapur, Tehsil : Badlapur, District- Thane, Maharashtra by Ashu Organics (India) Pvt. Ltd. |
| 3. | Clearance letter (s) / OM No. and date | : | SEAC-2013/CR103/TC-2 dtd 27th June 2016 & Amendment on 31st May 2018 |
| 4. | Location | | |
| | a) District (s) | : | Thane |
| | b) State (s) | : | Maharashtra |
| | c) Location latitude / longitude | : | Latitude: and Longitude |
| | | | Latitude : 19° 9'24.95"N |
| | | | Longitude : 73° 14'36.65"E |
| 5. | Address for Correspondence | : | |
| | a) Address of the Concerned Project Chief Engineer (with Pin code & Telephone / Telex / Fax Numbers) | | Mr Ashutosh Dewal Ashu Organics Group of Companies Ground floor, Gurukripa Soc, V. S. Road, Nr. Teen Petrol Pump Thane 400602 Tel : ++ 91 22 25332916 Fax : ++ 91 22 25339125 |
| 6. | Salient features of the Project | : | |
| | | | The project is for manufacturing of Fine & Specialty Chemicals wherein the details are as under: |
| | | | Total capacity : 350 T/M |

| | a) of the Environmental Management Plans | | Environment Management Plan Includes the following: Air pollution control system includes : Stack, Scrubber Water pollution control system includes : ETP & MEE Noise pollution Control includes Acoustic enclosure and regular maintenance Occupational Health includes Medical checkup, Health insurance policy, Medical staff charges, First aid facilities, consumables, In-house first aid room, Other infrastructure and Equipment Green belt includes maintenance of the same |
|---------|---|---|---|
| 7. | Break up of the Project Area a) Submergence area: forest & non forest | : | Not applicable as forest area is not involved in the project. It is an industrial project located within notified MIDC. i.e, MIDC Badlapur. |
| | Others | | Enclosed as Annexure - I |
| | a) Total Plot Area | | 7000 M ² |
| | b) Built - Up Area (Including Road) | | 4082.40 M ² |
| | c) FSI area | | 4082.40 / 7000 = 0.58 < 1.00 |
| | d) Non – FSI Area | | Nil |
| 8. | Break up of the project affected population with the enumeration of those losing Houses / Dwelling units only, Agricultural Land & Landless Laborers / Artisans: a) SC, ST / Adivasi b) Others (please indicate whether these figures are based on any scientific and systematic survey carried out or only provisional figures, if a survey is carried out give details & year of survey) | : | Not applicable as no project affected population is there due to the fact that the project is located in the notified industrial area i.e. MIDC Badlapur. |
| 9 a) | Financial Details: Project cost as originally planned and subsequent | : | Total Project Cost Projected - 1181.00 lakhs |

| | revised estimates and the year of price | | Subsequent revised estimates – 1431.00 Lakhs |
|----|--|---|---|
| | reference | | Year of Price reference- 2019 |
| b) | Allocation made for environmental management plans with item wise and year wise breakup | : | Total capital cost for environmental management plans : Rs. 185.53 lakhs Total recurring cost for environmental management plans : Rs. 66.15 lakhs The detailed breakup of the environmental management cost is enclosed in Annexure-II |
| c) | Benefit cost ratio/Internal rate of Return and the year of assessment | : | Year of assessment: March 2021. Internal rate of Return – 11% |
| d) | Whether (c)includes the cost of environmental management as shown in the above | : | Yes |
| e) | Actual expenditure incurred on the project so far | : | Existing (Upto March 2021) : Rs. 1431.00 Lakhs |
| f) | Actual expenditure incurred on the environmental management plans so far | : | Existing (Upto March 2021) : Rs. 185.53 lakhs |
| 10 | Forest Land Requirement | | |
| a) | The status of approval for diversion of forest land for non-forestry use | : | Not applicable as the project is located in a notified Industrial area i.e., MIDC Badlapur |
| b) | The status of clearing felling | : | Not applicable as the project is located in a notified Industrial area i.e., MIDC Badlapur. |
| c) | The status of compensatory afforestation, if any Comments on the viability & sustainability of compensatory afforestation program in the light of actual field experience so far | : | Not applicable as the project is located in a notified Industrial area i.e., MIDC Badlapur |
| 11 | The status of clear felling in non-forest areas (such as submergence area or reservoir, approach roads.), if any with quantitative information required. | : | Not applicable as the project is located in a notified Industrial area i.e., MIDC Badlapur |
| 12 | Status of construction (Actual&/or | | The construction is already completed. The project is for Manufacturing of Fine & Specialty Chemicals |

| | planned) | | Photographs of the project site is attached as Annexure-III . |
|-----|---|---|---|
| a) | Date of commencement (Actual&/or planned) | : | March 2018 |
| b) | Date of completion (Actual&/or planned) | : | December 2019 |
| 13 | Reasons for the delay if the project is yet to start | : | Not applicable as the project has already started |
| 14 | Dates of Site Visits | | |
| a) | The dates on which the project was monitored by the Regional Office on previous occasions, if any | : | There is no visit from Regional Office in last six months (October 2020- March 20121) |
| b) | Date of site visits for this monitoring report | : | There is no visit from Regional Office in last six months (October 2020- March 20121) |
| 15. | Details of correspondence with project authorities for obtaining action plan / information on status of compliance to safeguards other than the routine letters for logistic support for site visit. (The monitoring report may obtain the details of all the letters issued so far but the later reports may cover only the letters issued subsequently) | | Not applicable |

Point-wise compliance to the environmental clearance conditions given in the letter no. SEAC-2013/CR103/TC-2 dated 27th June 2016 & 31st May 2018.

| Sr.No | EC condition | Compliance |
|--------------------|--|---|
| General conditions | | |
| I. | This environmental clearance issued for construction and for commencement for operation productions. | Noted & agreed |
| II | The environmental clearance is issued subject to the outcome of the PIL filed by Vansakti public Trust and others before Ho'nble NGT, Pune in appeal No. 37/2013. | Not applicable as this condition is removed from Environmental clearance which was later amendment in 31/05/2018. |
| III | PP to provide adequate toilets for staff | Total 3 numbers of toilets has been provided to staff & 3 numbers for workers. |
| IV | No additional land shall be used /acquired for any activity of the project without obtaining proper permission. | No additional land is being used / has been acquired for any activity. |
| V | This environmental clearance is issued subject to implementation of online air monitoring system. | As per the New Fuel Policy, OCEMS is mandatory for FO and Pet Coke only and for MSI and LSI industry only along with scrubber system. Our industry is SSI & not using Furnace oil, pet coke as a fuel Hence; it is not applicable to our unit. OCEMS policy is attached as Annexure-XX |
| VI | For controlling fugitive natural dust, regular sprinkling of water & wind shield at appropriate distances in vulnerable areas of the plant shall be ensured | Dust emission controls measures were followed during construction activity. Same implemented for the operation phase to reduce the fugitive natural dust |
| VII | Regular monitoring of the air quality, including SPM & SO2 levels both in works one and ambient air shall be carried out in and around the power plant and records shall be maintained. The location of monitoring stations and frequency of monitoring shall be decided in consultation with Maharashtra Pollution Control Board (MPCB) & submit report accordingly to MPCB. | The ambient air quality monitoring was carried out near Main gate. All the parameters were found to be within the respective stipulated NAAQS standards. The result of some of the parameters are as under: PM10 : $66.36 \ \mu g/m3$ PM2.5 : $35.09 \ \mu g/m3$ SO ₂ : $< 8.5 \ \mu g/m3$ NO ₂ : $22.70 \ \mu g/m3$ The workplace monitoring is carried out in factory premises. All the parameters were found to be within the respective stipulated NAAQS standards. The result of some of the parameters are as under: |

| | | A |
|------|--|--|
| | | Ammonia 0.27 ppm |
| | | SPM 2.96 μg/m3 |
| | | HCl 3.05 ppm |
| | | Toluene 0.30 ppm and benzene, , |
| | | butanol & methanol is <1 ppm while |
| | | monitoring |
| | | The detailed results are enclosed as |
| | | Annexure- IV |
| VIII | Necessary arrangement shall be made to adequate safety & ventilation arrangement in furnace area. | Not applicable as the Coal is main fuel. |
| IX | Proper Housekeeping programmers shall be implemented | Proper housekeeping programs are being implemented. records for housekeeping is attached as Annexure-V |
| X | In the event of the failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieve. | In the event of the failure of any pollution control system adopted by the unit, the unit will certainly be immediately put out of operation and will not be restarted until the desired efficiency has been achieved |
| XI | A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set. (If applicable). | Adequate stack heights have been provided to the D.G sets for example a stack height of 5.0 m has been provided for the 500 KVA D.G set. |
| XII | A detailed scheme for rainwater harvesting shall be prepared and implemented to recharge ground water | The rainwater will be harvested in proposed tank. The rainwater pipeline is connected to terrace area. Photographs of the same are attached as Annexure- VI |
| XIII | Arrangement shall be made that effluent and storm water does not get mixed. | The separate effluent line and storm water drains have been provided in the project site & the photographs of the effluent are attached as Annexure- VII. The storm water drain is in a closed loop. |
| XIV | Periodic monitoring of ground water shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board. | Bore wells are not allowed as the plot is in MIDC. |
| XV | Noise level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs etc. shall be provided. | The ambient noise levels were monitored at 3 locations mainly Near main Gate, Near ETP plant & Near Compressor and the same ranged between 62.9 dB (A) (Near main Gate) to 69.4 dB (A) (Near Compressor) during the day time and between 60.2 dB (A) (Near main Gate) to 65.2 dB (A) (Near |

| | | Compressor) during the day time were found to be within the stipulated limit for the industrial area (75 dB(A)) as promulgated by CPCB. personal protective equipment like earplugs etc. has been already provided to people working in the high noise area. The noise monitoring reports are enclosed as Annexure-IV |
|-------|---|--|
| XVI | The overall noise levels in and around the plant are shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures, etc. on all sources of noise generation. The ambient noise levels shall confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989. | The ambient noise levels were monitored at 3 locations mainly Near main Gate, Near ETP plant & Near Compressor and the same ranged between 62.9 dB (A) (Near main Gate) to 69.4 dB (A) (Near Compressor) during the day time and between 60.2 dB (A) (Near main Gate) to 65.2 dB (A) (Near Compressor) during the day time were found to be within the stipulated limit for the industrial area (75 dB(A)) as promulgated by CPCB. The noise monitoring reports are enclosed as Annexure-IV . |
| XVII | Green belt shall be developed & maintained around the plant periphery. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept. | Green belt is well developed and maintained on 800. sq.m area Remaining 1510 area will be developed. Photographs for the same has been attached as Annexure-VIII |
| XVIII | Adequate safety measures shall be provided to limit the risk zone within the plant boundary, in case of an accident. Leak detection devices shall also be installed at strategic places for early detection and warning | Separate SOP is available of Accident/ Incident control. Onsite emergency plan is available. All safety installation at place available. Equipment testing done as per factory act. Safety Training given to all concerns. Adequate firefighting system provided. Conduct safety audits as per requirement. Following Factory act rules & regulations. |

| | | undertaken to limit the risk zone within the plant boundary for countering fire hazards during the manufacturing process in material handling such as fire hydrant, fire hose, foam mobile unit, eye washer & shower, smoke detector, sprinkler system etc. A total of 25 nos. of fire extinguishers have been kept in the factory to counter the fire hazard among other measures. The details are enclosed as Annexure – IX |
|------|---|--|
| XIX | Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per Factories Act. | Various measures have been undertaken for the health and safety of the people working in the unit and also for protecting the environment such as establishment of the occupational health center, provision of the first aid box at various locations, check up room, provision of the Eye washer and safety shower provided at various locations The the health check register (Form -7) is enclosed as Annexure X . |
| XX | The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. | Adequate provisions have been undertaken to limit the risk zone within the plant boundary for countering fire hazards during the manufacturing process in material handling such as fire hydrant, fire hose, foam mobile unit, eye washer & shower, smoke detector, sprinkler system etc. A total of 25 nos. of fire extinguishers have been kept in the factory to counter the fire hazard among other measures. The details are enclosed as Annexure – IX . |
| XXI | 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 Waste (Management and Handling) Rules, 2003 (amended). Authorization from the MPCB shallbe obtained for collections/treatment/storage/disposal of hazardous wastes. | Annual returns in Form- 4 as required is regularly submitted to MPCB. Consent to Establish obtained which includes HW management conditions. The Form 4 is attached as Annexure - XI & CTE are enclosed as Annexure - XII . |
| XXII | The company shall undertake following Waste Minimization Measures: | Complied. Waste Minimization Measures are taken in the existing |

| | Metering of quantities of active ingredients to minimize waste Reuse of by-Products from the process as raw materials or as raw material substitutes in other process Maximizing Recoveries Use of automated material transfer systems to minimize spilage. | unit and all waste minimization measures including Metering of quantities of active ingredients to minimize waste Reuse of by-Products from the process as raw materials or as raw material substitutes in other process Maximizing Recoveries Use of automated material transfer systems to minimize spilage. |
|--------|---|--|
| XXIII | Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes / improvements required, if any, in the on-site management plan shall be ensured. | The mock drills are conducted quarterly Regular mock drills are being conducted for the onsite emergency management plan. A sample mock drill report has been enclosed as Annexure - XIII |
| XXIV | A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards. | A separate environmental management cell has been established and the organogram for the same is enclosed as Annexure- XIV |
| XXV | Transportation of ash will be through closed containers and all measures should be taken to prevent spilling of the ash | Yes, we are sending the ash in a closed truck. Invoice of the same is attached as Annexure- XV |
| XXVI | Separate silos will be provided for collecting & storing bottom ash & fly ash | Coal ash is stored in the bags supported by ash Dike. |
| XXVII | Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB & this department | Total environmental budget is 185.33 cr. item wise & year wise break up is given in Annexure - II |
| XXVIII | The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at <u>http://ec.maharashtra.gov.in</u> | The advertisement related to the accordance of the environmental clearance was not published in local Newspaper. We are highly regretted for the same. |
| XXIX | Project management should submit half yearly compliance reports in respect of the | |

| | stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year. | submitted for the period from October 2020 – March 2021. |
|--------|---|---|
| XXX | A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be | Not applicable as any suggestions / representations from the concerned Municipal Corporation and the local NGO was not received. The clearance letter has been already |
| | put on the website of the Company by the proponent. | uploaded on the website of the Company by the proponent. The photographs of the same is attached as Annexure-XVI |
| XXXI | The proponent shall upload the status of compliance of the stipulated EC 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 the SPCB. The criteria pollutant levels namely; SPM, RSPM. SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain. | This is the six monthly post EC compliance report which is being submitted for the period from October 2020 – March 2021. We will shortly upload the status of 2 nd compliance of the stipulated EC conditions, including results of monitored data on website and shall update the same periodically. The 1 st six monthly compliance is already submitted to Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. status of compliance of the stipulated EC conditions, along with monitored data is uploaded on website & snapshot of is attached as Annexure-XXI |
| | | The criteria pollutant levels are being displayed at convenient location and the photographs of the same are enclosed as Annexure-XVII |
| XXXII | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. | This is the six monthly post EC compliance report which is being submitted for the period from October 2020 – March 2021 which is being submitted. |
| XXXIII | The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put | The Form-V for the financial year ending 31st March 2021 which was submitted online on 20-01-2021 is enclosed as Annexure-XVIII |

| r | | |
|---|--|-----------------------|
| | on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail. | |
| 4 | The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act. | Noted for information |
| 5 | The Environment department reserves the right to add any stringent condition or to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter, for any other administrative reason. | Noted and agreed |
| 6 | Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification, 2006, and amendments by MoEF&CC Notification dated 29th April, 2015. | Noted and agreed |
| 7 | In case of any deviation or alteration in the project proposed from those submitted to this department for clearance, a fresh reference should be made to the department to assess the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any | Noted and agreed |
| 8 | The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its | Noted and agreed |

| | amendments, the public Liability Insurance Act, 1991 and its amendments. | |
|---|--|------------------|
| 9 | Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune),New Administrative Building, 1stFloor, D-, Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010. | Noted and agreed |

List of Annexures

| Annexure No. | Title of Annexure |
|--------------|---|
| 1 | Breakup of the project area |
| 2 | Break up of environmental management cost |
| 3 | Photographs of project site |
| 4 | Environment monitoring results |
| 5 | SOP for housekeeping programs |
| 6 | Rainwater pipeline Photographs |
| 7 | photographs of the effluent line |
| 8. | Photographs of the Green belt |
| 9. | Photographs of the safety measures to counter the fire hazard |
| 10. | Form -7 The health checkup record |
| 11. | Form- 4 Hazardous waste manifest |
| 12. | Consent to Establish |
| 13. | A sample mock drill report |
| 14. | A separate environmental management cell |
| 15 | Invoice for transportation of Ash |
| 16. | Environmental clearance letter on company's website |
| 17 | Photographs of criteria pollutant levels displayed at convenient location |
| 18 | Form-V Environmental statement |
| 19 | Consent to operate |
| 20 | OCEMS policy |
| 21 | Snapshot of uploaded 1st EC compliance report along with monitoring data |

Annexure – 1

Breakup of the project area

Breakup of the Project Area

| Sr. No. | Particulars | Area in Sq.m. |
|---------|------------------|---------------|
| 1 | Plant building | 900 |
| 2 | Tank farm area | 289 |
| 3 | RM & FM storage | 573 |
| 4 | Meter room | 9 |
| 5 | HT Yard | 42 |
| 6 | Watchmen cabin | 6 |
| 7 | ETP | 630 |
| 8 | Green belt area | 2310 |
| 9 | parking | 700 |
| 10 | Road & open area | 1830 |
| | Total | 7000 |

Annexure –2

Breakup of the environmental management cost

Year wise and item-wise allocation for the Environmental Management Plans

| Sr. No. | Component | Year wise allocation in Rs. lakhs for the capital cost of Environmental Management Plan (EMP) In Lacs. | | | | | |
|---------|--|--|--------|------|--------|------|--|
| | | 2016 | 2017 | 2018 | 2019 | 2020 | |
| 1. | Air pollution control (Provision of stack, Air pollution control devices) | - | - | 11.5 | 2.53 | - | |
| 2. | Water pollution control (ETP, MEE, TP) | - | - | 44 | 123 | 3 | |
| 3. | Noise pollution Control (Acoustic enclosure / Anti vibration pads) | - | - | - | - | - | |
| 4. | Occupational Health (Medical checkup, Health insurance policy, Medical staff charges, First aid facilities consumables, In-house first aid room, Other infrastructure and Equipment) | - | - | - | - | - | |
| 5. | Environmental Monitoring Budget (Regular monitoring of Ambient Environmental Conditions & Pollution Control Equipments) | - | - | - | - | - | |
| 6 | Hazardous waste storage and disposal (Segregation & Storage of Waste, Disposal to CHWTSDF site) | - | - | - | - | - | |
| 7 | Green Belt development (Potholes digging, Saplings, labor cost, Fertilizers, Drip irrigation facility & maintenance) | - | - | 0.5 | 0.5 | 0.5 | |
| | Total | | - | 56 | 126.03 | 3.5 | |
| | Grand total | | 185.53 | | | | |

| Sr. No. | Component | Year wise allocation in Rs. lakhs for the Recurring cost of Environmental Management Plan (EMP) In Lacs. | | | | |
|-------------|--|--|------|------|------|----------|
| | | 2016 | 2017 | 2018 | 2019 | 2020 |
| 1. | Air pollution control (Provision of stack, Air pollution control devices) | - | - | - | - | 2 |
| 2. | Water pollution control (ETP, MEE, TP) | - | - | 15 L | 15 L | 2 |
| 3. | Noise pollution Control (Acoustic enclosure / Anti vibration pads) | - | - | - | - | 0.1 |
| 4. | Occupational Health (Medical checkup, Health insurance policy, Medical staff charges, First aid facilities consumables, In-house first aid room, Other infrastructure and Equipment) | - | - | 0.3 | 0.6 | 2.15 |
| 5. | Environmental Monitoring Budget (Regular monitoring of Ambient Environmental Conditions & Pollution Control Equipments) | - | - | - | - | 2 |
| 6 | Hazardous waste storage and disposal (Segregation & Storage of Waste, Disposal to CHWTSDF site) | - | - | - | 8 | 15 |
| 7 | Green Belt development (Potholes digging, Saplings, labor cost, Fertilizers, Drip irrigation facility & maintenance) | - | 0.5 | 0.5 | 0.5 | 0.5 |
| | Total | | 0.5 | 15.8 | 26.1 | 23.75 |
| Grand total | | 66.15 | | | | <u> </u> |

Photographs of the project site

Photographs of the project site







Environment monitoring results

QCI-NABET accredited EIA consultant, ISO 9001:2015 Certified Company Laboratory Gazetted by MoEF & Certified by ISO 45001 - 2018 GULDFINCH

[Formerly Waste Encare India Pvt. Ltd.]

Plot No. A - 288, Road No. 16 Z, Opp. Agriculture Office Bus-stop, Thane Industrial Area, MIDC (Wagle Estate) Thane (West) - 400 604. Maharashtra, India. • Tel.: 91-022-2580 1546 / 9920093829 / 7208579136 Email : mktg@goldfinchengg.com, accounts@goldfinchengg.com, lab@goldfinchengg.com / Website : www.goldfinchengg.com

QF/LA/10-A

Report Ref. No. : GFL/AA/R/21/06-09

Report Date: 16.06.2021

ANALYSIS REPORT FOR AMBIENT AIR MONITORING

| Name of the Industry : | M/S Ashu Organics Pvt Ltd Plot A-64 MIDC Badalapur. | | | |
|-----------------------------|---|------------------------------|------------|--|
| Date of Sampling : | 10.06.2021 | Sample Description : | Ambient | |
| Date of Receipt of Sample : | 11.06.2021 | Sample Collected by : | Laboratory | |
| Date of Analysis Started : | 12.06.2021 | Date of Analysis Completed : | 16.06.2021 | |

| Sample Code No. | GFL/AA/21/06-09 | Limits | Units | Test Method |
|---|-----------------|----------|---|---|
| Location | Near Main Gate | | | |
| Date/Duration | 10.06.2021 | | | |
| PM 10 | 66.36 | 100 | µg/m³ | IS 5182(part -23):2006, |
| PM 2.5 | 35.09 | 60 | µg/m3 | NAAQS Volume-I |
| SO ₂ conc. | <85 | 80 | µg/m³ | IS 5182(part -2):2001 |
| NOx conc. | 22.70 | 80 | µg/m³ | IS 5182(part-06):2006 |
| Ammonia | 33.67 | 400 | µg/m³ | APHA Method 401 Indophenol Blue Method |
| Carbon Monoxide | ND | 04 | mg/m ³ | IS 5182(part-10):1999 Reaffirmed-2014 |
| Benzene | <0.1 | 05 | µg/m³ | IS 5182 (part 11):2006 Reaffirmed - 2017& CPCB NAAQS volume I |
| Sampling carried out usir GOLDFINCH/INST-HVS/02 Calibrated on : 16.09.2020 Due on : 15.09.2021 | 2 | GOLDFINC | arried out us H/INST-ADS on : 17.09.20 5.09.2021 | /68 |

For Goldfinch Engineering Systems Private Limited

Analyzed By

Verified By

Herroz

Govt. Analyst

Lab-In-charge

Approved By

Buid

QCI-NABET accredited EIA consultant, ISO 9001:2015 Certified Company Laboratory Gazetted by MoEF & Certified by ISO 45001 - 2018



[Formerly Waste Encare India Pvt. Ltd.]

Plot No. A - 288, Road No. 16 Z, Opp. Agriculture Office Bus-stop, Thane Industrial Area, MIDC (Wagle Estate) Thane (West) - 400 604. Maharashtra, India. • Tel.: 91-022-2580 1546 / 9920093829 / 7208579136 Email : mktg@goldfinchengg.com, accounts@goldfinchengg.com, lab@goldfinchengg.com / Website : www.goldfinchengg.com

QF/LA/10-B

Date:

Report

Report Ref. No. : GFL/AS/R/21/06-10 16.06.2021

ANALYSIS REPORT FOR STACK EMISSIONS MONITORING

| Name of the Industry : | M/S Ashu Organics Pvt Ltd Plot A-64 MIDC Badalapur. | | | |
|-----------------------------|---|------------------------------|------------|--|
| Date of Sampling : | 10.06.2021 | Sample Description : | Stack | |
| Date of Receipt of Sample : | 11.06.2021 | Sample Collected by : | Laboratory | |
| Date of Analysis Started : | 12.06.2021 | Date of Analysis Completed : | 16.06.2021 | |

| Sample Code No. | GFL/AS/21/06-10 | Limits | Units | Test Method |
|---------------------------|-----------------|---------|--------------------|--|
| Stack Attached To | Boiler Stack | | | |
| Stack Diameter | 0.5 | | meter | 1 |
| Stack Height | 31 | | meter | IS 11255 (Part 3) |
| Fuel used & Consumption | Coal 2.5 | | T/day | Reaffirmed 2008 |
| Velocity of flue gases | 6.30 | 0.00112 | m/s | Treammed 2000 |
| Temperature of flue Gases | 121.5 | | ٥C | 1 |
| Flow/volume of flue Gases | 4456.1 | Λ. | m³/Hr | |
| Particulate Matter | 81.47 | 150 | mg/Nm ³ | IS-11255 (Part 1) Reaffirmed-2003 |
| Sulphur Di Oxide Content | 19.5 | 24 | Kg/day | IS-11255 (Part 2) 1985,Reaffirmed-2003 |

Sampling Carried out using Stack Monitoring Kit ID No. GOLDFINCH/INST-STACK/45,46,47 Calibrated on -23.10.2020 Calibrated due -22.10.2021

For Goldfinch Engineering Systems Private Limited

Analyzed By

Verified By

Kellor

Govt. Analyst

Lab-In-charge

Approved By

Blide

QCI-NABET accredited EIA consultant, ISO 9001:2015 Certified Company Laboratory Gazetted by MoEF & Certified by ISO 45001 - 2018



[Formerly Waste Encare India Pvt. Ltd.]

Plot No. A - 288, Road No. 16 Z, Opp. Agriculture Office Bus-stop, Thane Industrial Area, MIDC (Wagle Estate) Thane (West) - 400 604. Maharashtra, India. • Tel.: 91-022-2580 1546 / 9920093829 / 7208579136 Email : mktg@goldfinchengg.com, accounts@goldfinchengg.com, lab@goldfinchengg.com / Website : www.goldfinchengg.com

Report Ref. No. : GFL/AS/R/21/06-11

QF/LA/10-B

Report Date: 16.06.2021

ANALYSIS REPORT FOR STACK EMISSIONS MONITORING

| Name of the Industry : | M/S Ashu Or | adalapur. | |
|-----------------------------|-------------|------------------------------|------------|
| Date of Sampling : | 10.06.2021 | Sample Description : | Stack |
| Date of Receipt of Sample : | 11.06.2021 | Sample Collected by : | Laboratory |
| Date of Analysis Started : | 12.06.2021 | Date of Analysis Completed : | 16.06.2021 |

| Sample Code No. | GFL/AS/21/06-11 | Limits | Units | Test Method |
|---------------------------|-----------------|--------|--------------------|--|
| Stack Attached To | DG Stack | - | | |
| Stack Diameter | 0.1 | | meter | |
| Stack Height | 3 | | meter | IS 11255 (Part 3) |
| Fuel used & Consumption | HSD -75 | | Lts/hr | Reaffirmed 2008 |
| Velocity of flue gases | 8.40 | | m/s | |
| Temperature of flue Gases | 147 | | °C | |
| Flow/volume of flue Gases | 949.2 | | m³/Hr | |
| Particulate Matter | 28.14 | 150 | mg/Nm ³ | IS-11255 (Part 1) Reaffirmed-2003 |
| Sulphur Di Oxide Content | 0.36 | 10.5 | Kg/day | IS-11255 (Part 2) 1985,Reaffirmed-2003 |

Sampling Carried out using Stack Monitoring Kit ID No. GOLDFINCH/INST-STACK/45,46,47 Calibrated on -23.10.2020 Calibrated due -22.10.2021

For Goldfinch Engineering Systems Private Limited

Analyzed By

Verified By

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Govt. Analyst

Lab-In-charge

Approved By

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QCI-NABET accredited EIA consultant, ISO 9001:2015 Certified Company Laboratory Gazetted by MoEF & Certified by ISO 45001 - 2018 GOLDFINCH One-stop Environmental Solution... [Formerly Waste Encare India Pvt. Ltd.]

Plot No. A - 288, Road No. 16 Z, Opp. Agriculture Office Bus-stop, Thane Industrial Area, MIDC (Wagle Estate) Thane (West) - 400 604. Maharashtra, India. • Tel.: 91-022-2580 1546 / 9920093829 / 7208579136 Email : mktg@goldfinchengg.com, accounts@goldfinchengg.com, lab@goldfinchengg.com / Website : www.goldfinchengg.com

QF/LA/10-B

Report Ref. No. : GFL/AS/R/21/06-12

Report Date: 16.06.2021

ANALYSIS REPORT FOR STACK EMISSIONS MONITORING

| Name of the Industry : | M/S Ashu Organics Pvt. Ltd Plot A-64 MIDC Badalapur. | | | |
|-----------------------------|--|------------------------------|------------|--|
| Date of Sampling : | 10.06.2021 | Sample Description : | Stack | |
| Date of Receipt of Sample : | 11.06.2021 | Sample Collected by : | Laboratory | |
| Date of Analysis Started : | 12.06.2021 | Date of Analysis Completed : | 16.06.2021 | |

| Sample Code No. | GFL/AS/21/06-12 | Limits | Units | Test Method |
|---------------------------|-----------------|--------|---------------------------|---|
| Stack Attached To | Process Stack | | | |
| Stack Diameter | 0.0762 | | meter | |
| Stack Height | 15 | | meter | IS 11255 (Part 3) 2008 |
| Fuel used & Consumption | (| | | Reaffirmed 2018 |
| Velocity of flue gases | | | m/s | Realinineu 2010 |
| Temperature of flue Gases | 2 <u>-14-</u> | | °C | |
| Flow/volume of flue Gases | 19 <u>44</u> | | m³/Hŗ | + |
| Ammonia | 0.57 | 50 | mg/Nm ³ | IS-11255 (Part 6)1999 Reaffirmed in 2014 |
| Sulphur Di Oxide Content | 0.36 | 10.5 | Kg/day | IS-11255 (Part 2) 1985,Reaffirmed-2003 |
| HCI | 3.53 | 35 | mg/Nm ³ | EPA 0051 |
| Nox Conc. | 2.22 | 50 | ppm mg/Nm ³ | IS-11255 (Part7):2017 |

Sampling Carried out using Stack Monitoring Kit ID No. GOLDFINCH/INST-STACK/50 Calibrated on -23.10.2020 Calibration due on -22.10.2021

For Goldfinch Engineering Systems Private Limited

Analyzed By

Verified By

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Govt. Analyst

Lab-In-charge

Approved By

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Director-Lab/Govt. Analyst

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QF/LA/10-D

Report Ref. No. : GFL/AW/R/21/06-13

Report Date: 18.06.2021

ANALYSIS REPORT FOR WORK PLACE MONITORING

| Name of the Industry : | M/S Ashu Organics Pvt. Ltd Plot A-64 MIDC Badalapur. | | | | |
|-----------------------------|--|------------------------------|------------|--|--|
| Date of Sampling : | 10.06.2021 | Sample Description : | Workplace | | |
| Date of Receipt of Sample : | 11.06.2021 | Sample Collected by : | Laboratory | | |
| Date of Analysis Started : | 12.06.2021 | Date of Analysis Completed : | 18.06.2021 | | |

| Sample Code No. | Location | Parameter | Result | Limit | Unit | Test Method | |
|-----------------|--------------|--------------|--------------|-------|-------|---|----------------|
| 8 | | Ammonia | 0.27 | 35 | ppm | Indophenol Blue Method (NAAQS Volume-I) | |
| | Second Floor | SPM | 2.96 | 10 | mg/m3 | Gravimetric | |
| GFL/AW/21/06-13 | | Second Floor | Second Floor | HCI | 3.05 | 250 | ppm |
| | | Benzene | <1 | | ppm | IS 5182 | |
| | | | Toluene | 0.30 | 02220 | ppm | (part 11):2006 |
| | | Butanol | <1 | | ppm | Reaffirmed - 2017& CPCB | |
| | | Methanol | <1 | | ppm | NAAQS volume I | |

Remark:- ND =Not Detected

Sampling Carried out using Handy Sampler Monitoring Kit ID No. GOLDFINCH/INSTR-HD Sampler/83 Calibrated on – 08.08.2020 Calibration due – 07.08.2021

For Goldfinch Engineering Systems Private Limited

Analyzed By

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QF/LA/10-C

Report Ref. No. : GFL/AN/R/21/06-14 TO 16

Report Date: 18.06.2021

ANALYSIS REPORT FOR AMBIENT NOISE MONITORING

| Name of the Industry : | M/S Ashu Organics Pvt. Ltd Plot A-64 MIDC Badalapur. | | | |
|-----------------------------|--|------------------------------|------------|--|
| Date of Sampling : | 10.06.2021 | Sample Description : | Noise | |
| Date of Receipt of Sample : | 11.06.2021 | Sample Collected by : | Laboratory | |
| Date of Analysis Started : | 12.06.2021 | Date of Analysis Completed : | 18.06.2021 | |

| | | Ambient N | Test Method | |
|-----------------|-----------------|-----------------|-------------------|--------------|
| Sample Code | Location | Day dB(A)Leq | Night dB(A)Leq | IS 9989-1981 |
| GFL/AW/21/06-14 | Near Main Gate | 62.9 | 60.2 | Reaffirmed |
| GFL/AW/21/06-15 | Near ETP Plant | 66.3 | 62.0 | 2014 |
| GFL/AW/21/06-16 | Near Compressor | 69.4 | 65.2 | |
| | M.P.C.B. Limit | 75.0 | 70.0 | |

Survey carried out using dB meter Sr. No. GOLDFINCH/INST- DB Meter /80 Calibrated On: 06.11.2020 Calibration due: 05.11.2021

For Goldfinch Engineering Systems Private Limited

Analyzed By

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Govt. Analyst

Lab-In-charge

Approved By

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Director-Lab/Govt. Analyst

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QF/LA/09

Report Ref. No.: GFL/W/R/21/06-10

Report Date: 16.06.2021

Analysis Report

| Name of the Industry : | Plot NoA-6 | Organics (India) Pvt. Ltd 64, MIDC SBI Bank, Badl nath, DistThane | apur |
|------------------------------|------------|---|-----------------|
| Date of Sampling : | 10.06.2021 | Sample Description : | Effluent Sample |
| Date of Receipt of Sample : | 11.06.2021 | Sample Volume : | 2 Liters |
| Date of Analysis Started : | 11.06.2021 | Sample Collected by : | Laboratory |
| Date of Analysis Completed : | 16.06.2021 | Sample Container : | Polythene Cans |

| Sr. No. | Parameters | Unit | GFL/W/21/06-10 ETP Inlet | Lim:t as per MPCB Consent | Test Method Used |
|------------|---|------|-----------------------------|---------------------------------|---------------------------------------|
| 1. | рН | | 9.75 | | APHA-4500 H+ B (23rd Edition) |
| 2. | Chemical Oxygen Demand | mg/l | 17027 | | APHA 508 A (15 th Edition) |
| 3. | Biological Oxygen Demand (3 days @ 27°C) | mg/l | 5126 | | IS 3025 (p- 44):1993(RA- 2003) |
| 4. | Total Dissolved Solids | mg/l | 19840 | | APHA 2540 C (23rd Edition) |
| 5. | Total Suspended Solids | mg/l | 210 | ۰ | APHA 2540 D (23rd Edition) |
| 6. | Oil & Grease | mg/l | 14 | | IS 3025 part 39 |

For Goldfinch Engineering Systems Private Limited

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QF/LA/09

Report Ref. No.: GFL/W/R/21/06-11

Report Date: 16.06.2021

Analysis Report

| Name of the Industry : | Plot NoA-6 | Organics (India) Pvt. Ltd 64, MIDC SBI Bank, Badl 1ath, DistThane | |
|------------------------------|------------|---|-----------------|
| Date of Sampling : | 10.06.2021 | Sample Description : | Effluent Sample |
| Date of Receipt of Sample : | 11.06.2021 | Sample Volume : | 2 Liters |
| Date of Analysis Started : | 11.06.2021 | Sample Collected by : | Laboratory |
| Date of Analysis Completed : | 16.06.2021 | Sample Container : | Polythene Cans |

| Sr. No. | Parameters | Unit | GFL/W/21/06-11 ETP Outlet | Limit as per MPCB Consent | Test Method Used |
|------------|--|------|------------------------------|---------------------------------|---------------------------------------|
| 1. | рН | | 7.39 | 6.5 to 8.5 | APHA-4500 H+ B (23rd Edition) |
| 2. | Chemical Oxygen Demand | mg/l | 242 | Less than 250 | APHA 508 A (15 th Edition) |
| 3. | Biological Oxygen Demand (3 days @ 27°C) | mg/l | 72 | Less than 100 | IS 3025 (p- 44):1993(RA- 2003) |
| 4. | Total Dissolved Solids | mg/l | 740 | Not Specified | APHA 2540 C (23rd Edition) |
| 5. | Total Suspended Solids | mg/l | 16 | Less than 100 | APHA 2540 D (23rd Edition) |
| 6. | Oil & Grease | mg/l | <1 | Less than 10 | IS 3025 part 39 |

For Goldfinch Engineering Systems Private Limited

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Govt Analyst

Lab-Incharge

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Director-Lab/Govt.Analyst

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QF/LA/09

Report Ref. No.: GFL/S/R/21/06-12

Report Date: 18.06.2021

Analysis Report

| Name of the Industry | Plot NoA-6 | rganics (India) Pvt. Lto 4, MIDC SBI Bank, Bad nath, DistThane | |
|----------------------------|------------|--|---------------|
| Date of Sampling | 10.06.2021 | Sample Description | Soil Sample |
| Date of Receipt of Sample | 11.06.2021 | Sample Volume | 1000 gms |
| Date of Analysis Started | 11.06.2021 | Sample Collected by | Laboratory |
| Date of Analysis Completed | 18.06.2021 | Sample Container | Polythene bag |

| Sr. No. | Parameters | Unit | GFL/S/21/06/12 Near Main Gate | Test Method Used |
|------------|--|-------------------------|----------------------------------|--|
| 1. | Bulk Density | Kg/m ³ | 1127.0 | Weight by Volume |
| 2. | Moisture content | % | 39.76 | IS:2720 (Part 02) : 1973 |
| 3. | Organic Matter | % | 2.27 | IS:2720 (Part 22) : 1972 RA:2015 |
| 4. | рН | | 7.12 | IS:2720 (Part 26) : 1987 RA:2016 |
| 5. | Electrical Conductivity(1 :2 Soil: Water Extract) | uS/cm | 342 | IS:14767 – 2000 RA:2016 |
| 6. | Water Holding Capacity | % | 16.58 | IS 14765:2000 RA-2016 |
| 7. | Sodium as Na (Exchangeable) | mg/kg | 160.57 | Manual for soil testing, DAC- MOA,GOI |
| 8. | Sodium as Na | mg/kg | 43.77 | USEPA 3050 B |
| 9 | Potassium as K | mg/kg | 16.89 | USEPA 3050 B |
| 10 | Calcium as Ca | mg/ kg | 230 | USEPA 3050 B |
| 11 | Magnesium as mg | mg/ kg | 52 | USEPA 3050 B |
| 12 | Sodium Absorption Ratio (SAR) | (meq/kg) ^{1/2} | 10.26 | By Calculation |
| 13 | Boron as B (Available) | mg/ kg | <0.5 | Manual for soil testing, DAC- MOA,GOI |

For Goldfinch Engineering Systems Private Limited

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Page 1 of 2

Govt Analyst

Lab-Incharge

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Report Ref. No.: GFL/S/R/21/06-12

QF/LA/09

Report Date: 18.06.2021

Analysis Report

| Name of the Industry | Plot NoA-6 | Prganics (India) Pvt. Ltc 4, MIDC SBI Bank, Bad nath, DistThane | |
|----------------------------|------------|---|---------------|
| Date of Sampling | 10.06.2021 | Sample Description | Soil Sample |
| Date of Receipt of Sample | 11.06.2021 | Sample Volume | 1000 gms |
| Date of Analysis Started | 11.06.2021 | Sample Collected by | Laboratory |
| Date of Analysis Completed | 18.06.2021 | Sample Container | Polythene bag |

| Sr. No. | Parameters | Unit | GFL/S/21/06/12 Near Main Gate | Test Method Used |
|------------|---|----------|----------------------------------|---------------------------------------|
| 15 | Cation Exchange Capacity | Meq/100g | 43.30 | IS 2720(Part-24)1976 |
| 16 | Total Nitrogen | mg/ kg | 203.39 | IS:14684-1999 |
| 17 | Available Phosphorus as P_2O_5 | mg/ kg | 12 | Manual for soil testing, DAC-MOA, GOI |
| 18 | Available Potassium as K ₂ O | mg/kg | 106.65 | Manual for soil testing, DAC-MOA, GOI |
| 19 | Total Phosphorous as P | mg/kg | 126.43 | Manual for soil testing, DAC-MOA, GOI |
| 20 | Available Manganese as Mn | mg/kg | 14.88 | Manual for soil testing, DAC-MOA, GOI |
| 21 | Available Iron as Fe | mg/kg | 30.4 | Manual for soil testing, DAC-MOA, GOI |
| 22 | Available copper as Cu | mg/kg | 0.946 | Manual for soil testing,DAC-MOA,GOI |
| 23 | Available Zinc as Zn | mg/kg | 2.279 | Manual for soil testing, DAC-MOA, GOI |

For Goldfinch Engineering Systems Private Limited

Analyzed By

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Govt Analyst

Verified By

Lab-Incharge

Approved By

Director-Lab/Govt.Analyst

Page 2 of 2

SOP for housekeeping programs

ASHU ORGANICS

Production Department

Document Rev.No.

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Date April 2021

HOUSEKEEPING RECORDS

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ASHU ORGANICS

Production Department

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|-----------------------------------|-------------------------------------|----|----|----|------|-----|-----|------|----|----|------|------|-------------------------|----------------|----|----|-------|--------|-----------------------|------|------|------|------|----------|------|----|----|
| DATE: - | 01 02 03 04 05 06 07 08 09 10 11 12 | 03 | 04 | 05 | 06 (| 7 0 | 8 0 | 9 10 | 11 | 12 | 13 1 | 14 1 | 15 16 17 18 19 20 21 22 | 11 | 18 | 19 | 20 | 21 | 2 2 | 23 2 | 24 2 | 25 2 | 26 2 | 27 2 | 28 2 | 29 | 30 |
| DESCRIPTION | | | | | | | | | | | 1 | | - | - | | | | | | | | - | | | | | - |
| CLEANING OF ANFD TOP SIDE AREA | UX V | 7 | 2 | 1 | 2 | 7 | X | 1 | 4 | 2 | > | 7 | 2 | X | | 2 | 1 | 7 | 2 | 17 | X | 4 | - | 2 | H | 1 | - |
| CLEANING OF FRONT SIDE AREA | K-J | 7 | 7 | 7 | > | 2 | 5 | 2 8 | 7 | 2 | 2 | 7 | .) | $\overline{)}$ | X | 2 | > | 3 | 7 | X | 2 × | 1 | j | 2 | 5 | 2 | 1 |
| FACTORY SURROUNDING AREA | 7 | 1 | 17 | 7 | 2 | 2 | 5 | 2 8 | 7 | 7 | 7 | 7 | 5 | X | 7 | 2 | 2 | 7 | 2 | X | | 2 | 7 | 2 | 7 | 7 | 3 |
| CLEANING OF BOILE AREA | 1 × | * | 4 | 7 | 1 | 1 | * | 1 | 1 | > | t | - | 1 | 8 | 1 | 1 | 1 | 7 | 1L | 1 | 2 | 5 | L | 1 | 5 | 11 | |
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Signature:

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Annexure –6 Rainwater pipeline Photographs

Rain water harvesting Tank



Rain water harvesting pipeline from Terrace



Rain water harvesting pipeline from Terrace



photographs of the effluent line

ETP & MEE Plant



ETP line





Photographs of the Green belt

Green belt photographs





Photographs of the safety measures to counter the fire hazard

FIRE FIGHTING EQUIPMENT AVAILABLE IN THE PLANT

Company has maintained record of Fire System following are the details: -

| | Plant (Building 1) | |
|----------------------|--------------------|----------|
| System | n | Quantity |
| fire hydrant monitor | Water | 4 |
| | Foam | 1 |
| fire hydrant box | Premises | 14 |
| | Plant building | 8 |
| sprinkler system | Pendant | 87 |
| sprinker system | Upright | 383 |
| smoke detector | Make- Apollo | 103 |
| fire extinguisher (p | lant building) | 25 |
| Manual Call | Point | 5 |
| Hooter | - | 5 |
| Hose re | el | 8 |

| Warehouse (Build | ling) |
|-------------------------------|----------|
| System | Quantity |
| Hose reel | 4 |
| fire hydrant box | 4 |
| sprinkler system (upright) | 168 |
| smoke detector | 44 |
| Fire extinguisher (warehouse) | 22 |
| Manual call point | 3 |
| Hooter | 3 |

Fire hydrant Box



Fire hydrant Line



Fire Bucket



Fire hydrant tank & pumps



Hose reel



Fire extinguisher



Shower & Eye washer





Form -7

The health checkup record

FORM-7

Health Register

In respect of Persons employed in occuption declared to be dangerous operations under Sec.87)

(B) Mr From (C) Mr From (A) Mr. From Certifying Surgeon (Thune District) Mobile: +91 9422053492 Email: milgok@gmail.com Name of Cetifying Suggeon: MILIND GOWHALE M.S. (ORTHO I A FI H

To

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| NULLE | Yac | | of Nature or Job quar | Age Date of Emption Nature of Job Date of Leaving Date of Medical qui Suspendee of Centimer in this Date of Da | | |
|-----------------------|-----|----|-----------------------|--|-------|---------------------------------------|
| VIJAY THAKUR | Σ | 58 | | 31-01-2021 | FIT | 2 |
| -2 DEEPCHAND MALLAH | Σ | 45 | | 31-01-2021 | FIT | |
| 3 DIGAMBAR KOLHE | Σ | 45 | | 31-01-2021 | FIT | and the |
| 4 MAHESH KAMBRI | Σ | 36 | | 31-01-2021 | FIT | 4 |
| -5 VIKAS JADHAV | Σ | 44 | | 31-01-2021 | FIT | |
| 6 MAHESH THAKARE | Σ | 23 | | 31-01-2021 | FIT | 1 |
| -7 TUSHAR DHADAM | Σ | 32 | | 31-01-2021 | EIT | |
| 8 ANIKET AMBIRE | Σ | 29 | | 31-01-2021 | FIT | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 9 VAKIL KHAN | Σ | 35 | | 31-01-2021 | EIT - | |
| 10 MAHENDRA MAHAJAN | Σ | 48 | | 31-01-2021 | FIT | |
| 11 VIVEK RAKSHE | Σ | 55 | | 31-01-2021 | FIT | |
| 12 AKSHAY SURYAVANSHI | Σ | 25 | | 31-01-2021 | ET | |
| -13 MAHESH SINGH | Σ | 50 | | 31-01-2021 | FIT | 1 |
| -14 RAMESH DESHMUKH | Σ | 26 | | 31-01-2021 | FIT | |
| 45 GANESH DESHMUKH | Σ | 29 | | 31-01-2021 | FIT | 5 |
| 16 SAMADHAN PATIL | Σ | 36 | | 31-01-2021 | FIT | 1 |
| -17 SHIVAM SINGH | Σ | 23 | | 31-01-2021 | FIT | ر در در |
| -18 GANESH MUTKULE | Σ | 28 | | 31-01-2021 | FIT | 1000 |
| 19 ANIKET BAYEET | Σ | 26 | | 31-01-2021 | FIT | 14 |
| -20 MAHESH PADWAL | Σ | 22 | | 31-01-2021 | FIT | r c l |
| 21 KUNAL A HATALE | Σ | 28 | | 31-01-2021 | FIT | 15 |
| 22 SANJAY B CHAVAN | M | 29 | | 31-01-2021 | FIT | 14 |
| 23 MANDAR THASALE | Σ | 30 | | 31-01-2021 | FIT | 514 |
| 24 MORESHWAR TATE | Σ | 26 | | 31-01-2021 | FIT | - - |
| 25 MAHESHWAR PATKAR | W | 29 | | 31-01-2021 | FIT | N-X |
| 26 KETAN MALI | Σ | 26 | | 31-01-2021 | FIT | 545 |
| 27 RAVINDRA MORE | Σ | 44 | | 31-01-2021 | FIT | 1. I A |
| 28 VIKAS GHADGE | Σ | 51 | | 31-01-2021 | FIT | 2 |
| 29 RAOSAHEB PADUL | Σ | 27 | | 31-01-2021 | FIT | No. |
| 20 CACHIN KALF | N | 00 | | 31-01-2021 | FIT | 2 |

| iName | Sex | Age | ure of Job d | Date of Leavin | Date of EmployNature of Job (Date of Leavin/Date of Medical Hir Suspensed n Centined in this centined of Job (Date of Leavin/Date of Job | | |
|-----------------------|------|-----|--------------|----------------|--|-----|--|
| 21 NITDAC DUDWAK | W | 51 | | 2 | 31-01-2021 | FIT | () |
| T ATTACA DOLE | u | 42 | | Ĩ | 31-01-2021 | FIT | |
| -32 ANUKADIA DORE | . 12 | 31 | | | 31-01-2021 | FIT | 121 |
| A * PREVENT PRODUCT | E 11 | 28 | | | 31-01-2021 | FIT | 5 |
| TITERS PORTONICO PL | W | 28 | | | 31-01-2021 | FIT | 1 |
| 10 SHAMSINGH FALLE | 2 | 25 | | | 31-01-2021 | FIT | |
| CO MUEBOR WWW.BD | N | 22 | | | 31-01-2021 | FIT | 5 |
| 26 KTRAN PATTL | Σ | 42 | | | 31-01-2021 | FIT | 12. |
| 30 CIMEDH BANSODE | Σ | 29 | | | 31-01-2021 | FIT | e de la companya de l |
| AG KALDESH HARAD | Σ | 25 | | | 31-01-2021 | FIT | |
| AT MANESH PANDAV | Σ | 29 | | | 31-01-2021 | FIT | |
| AN DOUT WORE | Σ | 28 | | | 31-01-2021 | FIT | |
| AP WEITAVSTNCH PATTI. | Σ | 24 | | | 31-01-2021 | FIT | ¢, |
| ALTER TANADA | Σ | 27 | | | 31-01-2021 | FIT | and |
| AL VOUDAT TADHAV | 2 | 32 | | | 31-01-2021 | FIT | |
| AC TUVINGO ORDINA | Σ | 45 | | | 31-01-2021 | FIT | |
| TITUTE C DATT | N | 24 | | | 31-01-2021 | FIT | X |
| AD TRENTCH DATT. | ž | | | | 31-01-2021 | FIT | S. |
| AQ CHIPANJEEV MISALE | | | | | 31-01-2021 | FIT | × |
| ED CHARMEL DAPTI. | | | | | 31-01-2021 | FIT | X |
| CI DDACHANG DATT. | Σ | T | | | 31-01-2021 | FIT | ~ |

DA. MILINO COMMALE INCLOSIONALE Centre Serecol Contrata Para Centre Serecol Contrata India Contrata Para La mittek Lata Dali

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Form- 4 Hazardous waste manifest

FORM FOR FILING ANNUAL RETURNS

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

| Unique Application Number: | | Submitted On: | |
|---|-----------|---|-----------------------------------|
| MPCB-HW_ANNUAL_RETURN-0000022137 | | 29-06-2021 | |
| Submitted for Year: April 2020 to March 2021 | | | |
| 1. Name of the generator/operator of fa | acility | Address of the unit/facility | |
| ASHU ORGANICS (I)PVT LTD | | PLOT NO.A-64, NEAR SBI ,MIDC, BADLAPUR TAL AMBERNATH 421503 | |
| 1b. Authorization Number | | Date of issue | Date of validity of consent |
| FORMAT 1.0/AS(T)/UAN NO.0000069748/O/1 | 909000057 | Sep 3, 2019 | Aug 31, 2024 |
| 2. Name of the authorised person | | Full address of authorised person | |
| ASHUTOSH DEWAL | | PLOT NO.A-64, NEAR SBI ,MIDC, BADLAPUR TAL AMBERNATH | |
| | | 421503 | |

7507592475 aoplfactory3@ashuorganics.com

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

| Product Type * | Product Name * | Consented Quantity | Actual Quantity | иом |
|--|---------------------------------|---------------------------|-----------------|------|
| Chemical ,Petrochemical &Electrochemical | Condensation | 480.0000 | 135.945 | MT/A |
| Chemical ,Petrochemical &Electrochemical | Uridation and Nitration | 480.0000 | 115.662 | MT/A |
| Chemical ,Petrochemical &Electrochemical | Hydrogenation | 1200.0000 | 12.00 | MT/A |
| Chemical ,Petrochemical &Electrochemical | Crystalization and purification | 1200.0000 | 141.884 | MT/A |
| Chemical ,Petrochemical &Electrochemical | Condensation | 480.0000 | 135.945 | MT/A |

PART A: To be filled by hazardous waste generators

1. Total Quantity of waste generated category wise

treatment

| Type of hazardous waste 20.3 Distillation residues | <i>Wate Name</i> Distillation residue | Consented Quantity 30.000 | Quantity 23.390 | UOM MTA |
|--|--|-------------------------------------|---------------------------|-------------------|
| 28.3 Spent carbon | Spent Carbon | 7.200 | 4.080 | MTA |
| 37.3 Concentration or evaporation residues | Residue and waste mix salt from evaporator | 360.000 | 5.450 | ΜΤΑ |
| 35.3 Chemical sludge from waste water treatment | ETP sludge | 24.000 | 2.820 | MTA |
| 2. Quantity dispatched category wise. | | | | |
| Type of Waste | Quantity of waste | иом | Dispatched to | Facility Name |
| 20.3 Distillation residues | 23.390 | MTA | Disposal Facility | MWML |
| 28.3 Spent carbon | 4.080 | MTA | Disposal Facility | MWML |
| 37.3 Concentration or evaporation residues | 5.450 | MTA | Disposal Facility | MWML |
| 35.3 Chemical sludge from waste water | 2.820 | МТА | Disposal Facility | MWML |

×

3. Quantity Utilised in-house, If any

| Type of Waste | Name of Waste NA | Quantity of Waste 0 | UOM KL/Anum |
|---|----------------------------|-------------------------------|-----------------------|
| 4. Quantity in storage at the end of the year | | | |
| Type of Waste | Name of Waste | Quantity of Waste | иом |
| | NA | 0 | KL/Anum |

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

| 1.Total Quantity received NA | UOM KL/Anum | State Name Maharashtra |
|--|-----------------------|----------------------------------|
| 2. Quantity in stock at the beginning of the year NA | UOM KL/Anum | |
| 3. Quantity treated NA | UOM KL/Anum | |
| 4. Quantity disposed in landfills as such and after treatment | | |
| Direct landfilling NA | UOM KL/Anum | |
| Landfill after treatment NA | UOM KL/Anum | |
| 5. Quantity incinerated (if applicable) NA | UOM KL/Anum | |
| 6. Quantiry processed other than specified above NA | UOM KL/Anum | |
| 7. Quantity in storage at the end of the year. NA | UOM KL/Anum | |

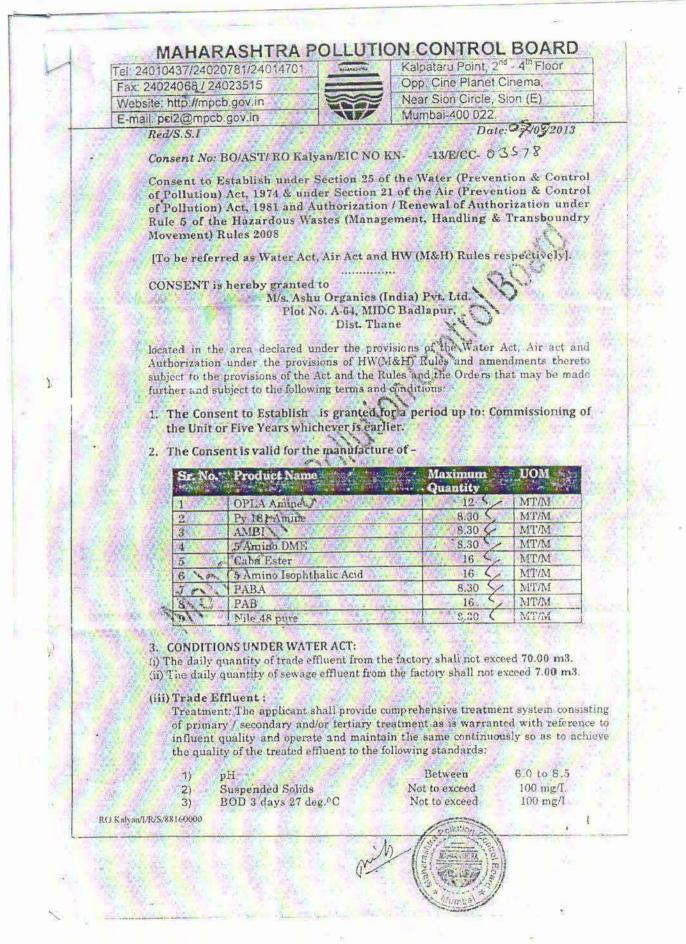
PART C: To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year

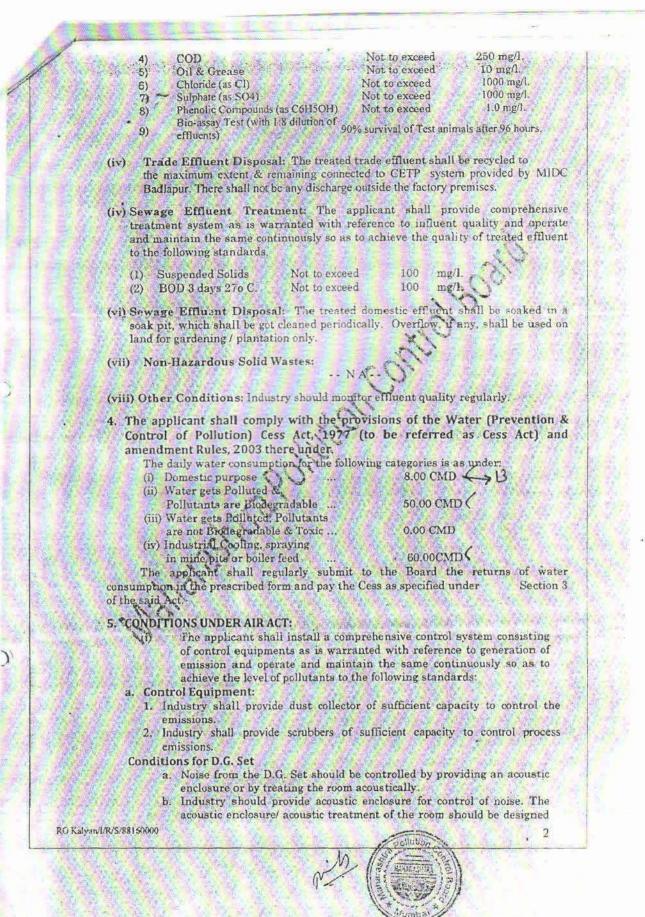
| Waste Name/Category | Country Name | State Name | Quantity of wast domestic sources | | Quantity of waste imported(If any) | Units |
|----------------------------------|--------------------|-----------------|--------------------------------------|-----------------------|---------------------------------------|---------|
| NA | India | Maharashtra | NA | | NA | KL/Anum |
| 2. Quantity in stock at the | e beginning of the | year | | | | |
| Waste Name/Category NA | | | Quantity NA | | IOM íL/Anum | |
| 3. Quantity of waste recyc | cled or co-procese | d or used | | | | |
| Name of Waste NA | ty NA | pe of Waste | | Quantity NA | UOM KL/Anum | |
| 4. Quantity of products di | spatched (wherev | er applicable) | | | | |
| Name of product NA | | Qι ΝΑ | uantity | UOM KL/An | | |
| 5. Total quantity of waste | generated | | | | | |
| Waste name/category NA | | qu NA | iantity | UOM KL/An | | |
| 6. Total quantity of waste | disposed | | | | | |
| Waste name/category NA | | qu NA | iantity | UOM KL/An | | |
| 7. Total quantity of waste | re-exported (If Ap | plicable) | | | | |
| Waste name/category | | qu | antity | UOM | | |

| NA | NA | KL/Anum |
|---|-----------------------|--------------------|
| 8. Quantity in storage at the end of the year | | |
| Waste name/category NA | quantity NA | UOM |
| NA Personal Details | NA | KL/Anum |
| Place | Date | Designation |
| BADLAPUR | 2021-06-29 | SR.ADMIN EXECUTIVE |

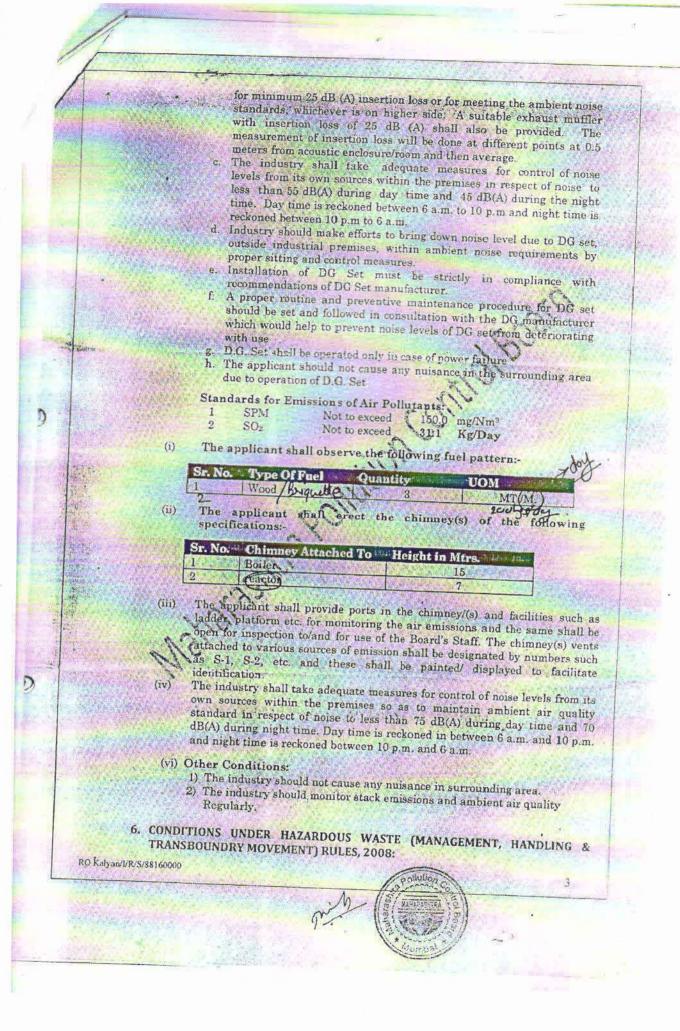
Consent to Establish



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MPCB PAGE 3.jpeg



MPCB PAGE 4 (1).jpeg

| Sr. No. | Type Of Waste | Quantity | UOM ** | Disposal |
|---------|--|----------|--------|----------|
| | 35.1 Filters and filter material which have organic liquid | | | CHWTSDF |
| | 34.3 Chemical shudge from waste water treatment | 180 | MTA | CHWTSDF |

(ii) Treatment: - NIL

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7.

- 1. The authorization is hereby granted to operate a facility for collection, storage, transport & disposal of hazardous waste.
 - The industry should comply with the Hazardous Waste (M&H) Rules, 2003.

Whenever due to any accident or release of gases 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 and the production process should be stopped by taking all necessary safety measures. The industry shall also monitor the emissions and ensurements the emissions do not cause any harm or nuisance in the surrounding. The industry should not restart the process without permission of the Board and other statutory organizations as require under the law.

8. Industry shall comply with following additional conditions:

The applicant shall maintain good house keeping and take adequate measures for control of pollution from all sources so as not to cause nuisance to surrounding area / inhabitants.

- surrounding area / inhabitants. ii. The applicant shall bring minimum 33% of the available open land under green coverage/ tree plantation
- iii. Solid waste 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 to dumping ground.
- iv. The applicant shall provide for an alternate electric power source sufficient to operate all pollution control facilities installed by he applicant 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 & conditions of this consent regarding pollution levels.
- v. The applicant shall not change or alter 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.
- vi. The applicant shall provide facility for collection of environmental samples and samples of trade and sewage effluents, air emissions and hazardous wastes to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.
- vii. The applicant shall make an application for renewal of the consent at least 60 days before the date of the expiry of the consent.
- viii The firm shall submit to this office, the 30th day of September every year, the Environmental Statement Report for the financial year ending 31st March in the prescribed Form-V as pre the provisions of rule 14 of the Environment (Protection) (Second Amendment) Rules, 1992.
- ix. As inspection book shall be opened and made available to the Board's officers during their visit to the applicant.

RO Kalyan/1/R/S/88160000

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MPCB PAGE 5.jpeg

x. The applicant shall install a separate electric 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. Xi. Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes / sewers down- stream of the terminal manholes. No effluent shall find its way other than in designed and provided collection System. Neither storm water nor discharge from other premises shall be allowed to xii mix with the effluents from the factory. The consent should not be construed as any exemption from obtaining 9. necessary NOC from other Govt. agencies as may deemed fit necessary. The industry shall also comply with the Industry specific standards 10. notified under Environment Protection Act. This Board reserves the right to amend or add any conditions in this 11. consent and the same shall be blirding on the Appricant. Industry shall obtain Environmental Clearance as per EIA 12. Notification, 2006. Industry shall not take any effective steps towards implementation/construction of project before obtaining EC. Industry shall obtain Consent to Operate before starting 13. actual production. This consent is issued as per the delegation of powers to HOD's vide 14. Board Office Order dtd. 01/03/2013. The Capital investment of the industry is Rs. 8.16 Crore 15. RARASHOR (P. K. Mirashe) Assistant Secretary Technical To, M/s. Ashu Organics (India) Pvt. Ltd Plot No. 4 64, MIDC Badlapur, Dist. Thane Convito 1] Regional Officer, MPCB Kalyan, 2] Sub Regional Officer, MPCB, Kalyan-II: . They are directed to ensure the compliance of consent conditions. 3) Chief Accounts Officer, MPCB, Mumbai 4] Cess Branch, MPCB. 5] Master file. Received Consent fee of -Sr. No. Amount(Rs.) DD. No. Date Drawn On 15000 513915 17 Jan 2013 Citi Bank 2 10000 617827 06 Feb 2013 Citi Bank RO Kalyan/L/R/S/88160000

A sample mock drill report

Emergency Mock Drill Report

Date: January 14, 2021

Time: 12:11 Hrs

Scenario: two persons were performing the Methanol charging at reactor R-113, the charging process was carried out by PVC hose pipe, during charging due to static charge accumulation fire took place. As soon as fire took place worker informed this to supervisor & evacuation started.

<u>Material involved & its Property:</u> 1) Methanol: Highly flammable in nature & high chance of generation of static charge. Flash Point 9.7 °c, Boiling point 65 °c, LEL- 6%, UEL- 40% (GREATER THE FRAME OF LEL &UEL MORE CHANCE OF FIRE & EXPLOSION).

Location: 2 floor, R-113

Purpose: To check emergency preparedness of the site with respect to unannounced emergency mock drill.

Observer: Mr. Hemanth Bhandary (at plant), Mr. Moreshwar Tate (at security gate).

Sequence of events:

| Time | Event |
|-------|---|
| 12:10 | Contractor worker started the methanol charging activity at reactor R-113. |
| 12:11 | He suddenly observed the fire while unloading |
| 12:11 | Alarm raised (verbal) & informed to shift supervisor |
| 12:11 | Announcement of fire done with the help of PA system |
| 12:12 | Tried to inform the security through landline but supervisor don't know the correct contact no. |
| 12:12 | Manual call point pull & evacuation started |
| 12:13 | Shift supervisor personally reached to security gate & informed to incident |
| 12:13 | Evacuation stated Incident controller reached at security gate (Production Manager) |
| 12:16 | Most of the people reached at security gate |
| 12:17 | Fire Team arrived at the incident site |
| 12:18 | Stated fire fighting |
| 12:20 | All Clear was declared |

Observation & Recommendations:

| Sr. | Observations | Recommendations | TCD |
|-----|---|--|-----|
| No. | | | |
| 1. | Production persons/ engineering team & safety persons don't know security contact no. | Separate provision of emergency phone shall be done. & its contact no shall be displayed at most location & awareness shall be done. | |
| 2. | QC, admin & engineering person at terrace don't respond to emergence siren immediately. | Low audible sound at their location. Need to check & additional hooter shall be installed. | |
| 3. | Security don't have accurate head count | Department head shall have head count of their department & submit to security till 10 & security shall Tally the same. | |
| 4. | No breathing system is available for rescue operation | SCBA shall be procured of rescue operation | |
| 5. | Assembly don't have marking & row according to department | During mock drill it was identifies that the strength of plant is 80+ in general shift, so dedicated marking shall be done. | |
| 6. | No provision of emergency siren at | Siren shall be procured & install as there is no | |

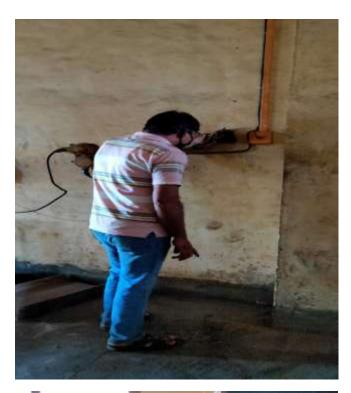
Emergency Mock Drill Report

| plant | mode of communication for informing near by | |
|-------|---|--|
| | company. | |

Photographs:









Emergency Mock Drill Report



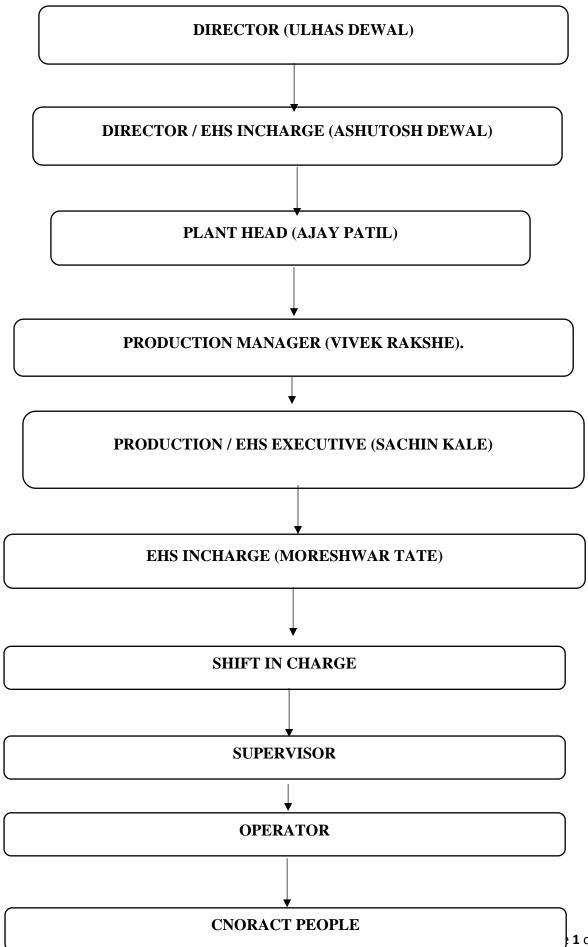






A separate environmental management cell

ENVIRONMENTAL MANAGEMENT CELL ORGNAOGRAM



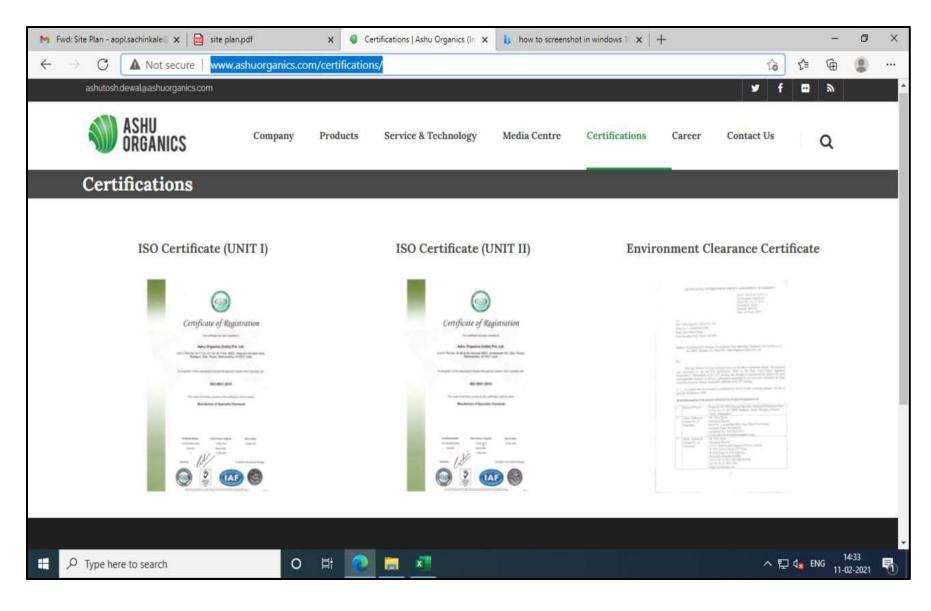
1 of **1**

Invoice for transportation of Ash

| (See Rule 54 Sec-31) ASHU ORGANICS (I) PVT. LTD. (UNIT 3) Plot No. A-64, Next to state Bank of India MIDC, Badlapur, Dist-Thane Badlapur Maharashtra India | | | |
|--|-------|-------------|-------|
| Plot No. A-64, Next to state Bank of India MIDC, Badlapur, Dist-Thane | | | |
| Badlapur Maharashtra India | | | |
| | - | | |
| GSTIN :27AABCA4578P1Z3 CIN : U99999MH1991PTC064258 | | | i. |
| Serial No.Of Invoice 2021AOPL3LCL028 Vehical No. MH05AM7313 Date Of Invoice 23-03-2021 Payment Terms | | | |
| Challan No. Date Broker Name | | | |
| Order No. Date 01-01-1900 Place of Supply Maharashtra | | | |
| Details Of Receiver(Billed to) Details Of Consignee(Shipped to) | | | |
| Name PRANIL ENTERPRISES Name PRANIL ENTERPRISES | SES | | |
| Address KATRAP GAON, KULGAON BADLAPUR DIST - Address KATRAP GAON, KU THANE 421503 BADLAPUR DIST - T | | | |
| StateMaharashtraStateMaharashtraState Code27State Code27 | | | |
| GSTIN/Unique ID UNREGISTERED GSTIN/Unique ID UNREGISTERED | | | |
| te of Prepration 23-03-2021 Time 11:39 Date of Removal 23-03-2021 Time | e : | 12:00 | |
| Sr. Description HSN Qty. Unit Rate Total Disc Taxable Taxable CGST % SGS No. of Goods Of Goods | | IGST Amt | % |
| | 0.00 | Amt | 0.0 |
| | | | .4 |
| | | | |
| | | | |
| Discount Freight Insurance Packing and Forwarding Charges | | | |
| | 50.00 | 0 | 0.00 |
| Total SGST Value (In Word) : RS. FIFTY ONLY. Total Amount | 1 | 20 | 0.000 |
| Total CGST Value (In Word) : RS. FIFTY ONLY. | | | |
| Total IGST Value (In Word): RS. Total Taxable Amount Total GST Total Invoice Value (In Word): RS. TWO THOUSAND ONE HUNDRED ONLY. Total GST | | 1 | 100.0 |
| Terms : 1) 24% per annum added weekly to accounts unpaid after delivery. | | | |
| 2) No Complaints in respect of Material supplied vide this Invoice will be entertained unless the same is logged in writting with 7 days receipt. 3) Subject to Mumbai Jurisdisction | | 210 | 0.00 |
| Declaration For Ashu Organics (I) Ryt. td. (Unit | 3) | | |
| Signatory Signature | - | | |
| Eway Bill No : Eway Bill Date- 01-01-1900 00:00:00 | | | |

Environmental clearance letter on company's website

EC letter uploaded on Company's website



Photographs of criteria pollutant levels displayed at convenient location

Board to displayed criteria pollutant

| - | 1 | M/S | S. | ASH | J | 0 | RG | ANI | CS | 6 (I) P | V | r. LTD. | | | | | | | | | | |
|---------|--|---|-----------------------------|--|--|----------|---|---------------------------------|-------------|--|--|--|--|--|--|--|------|--|--|--------------------------------------|--|-------------|
| | P | lot No. A-64 | MI | DC SBI Bar | nk, | Bad | llapur, 1 | al. Ambe | rnati | h, Dist. Tha | ine. | | | | | | | | | | | |
| 1 | - | ate of Displ | - | · February | 202 | 20 | | | | | | | | | | | | | | | | |
| 1 | M | PCB Consei | at No | : Format 1 | .0/ / | AS(T | JUAN N | lo 00000 | 6974 | 8/O/190900 Val | 0057 id Up | to : 31.08.2024 | | | | | | | | | | |
| | | etails of op | Date | e:03.09.2015 | 11. | 1000 | eration | | | | | | | | | | | | | | | |
| F | - | duct Det | | | | | | | | - | | | | | | | | | | | | |
| | Sr. No. | Products Manufactured (Including Re Utilization) | | Hazardo chemical with qua | Details of Hazardous chemicals used with quantity and purpose | | lazardous generated with nemicals used Category hith quantity as per HOWM | | | Quantity of HW generated, stored and disposed | | Mode of troutment and disposel (Pre-processing -processing recycling / Usilizing reuse/SLF/ Incinerator etc) | | | | | | | | | | |
| F | 01 | 3 Thiothalor (A Shinil) | nitrile | • | | | 20.2 | Spent Solve | ent | 02 MT/Da | iy | Sale to Authorised Reprocessor | | | | | | | | | | |
| - | P-Amino Carbamido 02 Benzamide.(PY181 Amine / PABAB | | | | | 20.3 Dis | tillation Re | sidue | 2.5 MT/Mo | nth | CHWTSDF | | | | | | | | | | | |
| - | 03 | 5 Amino 6Methy midazolone (7 | | | Nitration - Dilute Nitric acid - SMT For Nibril & condensation Thionyl chloride :- 20 TPM Hydrogen Gas - | | 28.2/28. /Spent (| 3 Spent Cat Carbon | talyst | 0.60 MT/Month | | CHWTSDF / Sale to Authorised Party | | | | | | | | | | |
| • | 14 | 2,4 Dichlorophe ny triazol,5-One int A 4 ANINO -5- Carby Triazol- 5 | 1 | Nitric acid For Nitril & condensat | | | Nitric acid - 5MT For Nitril & condensation | | Container | | 2500 Nos/Month | | Sale to Authorised Reconditioner | | | | | | | | | |
| 6 | 5 | Hydrogenation(3 A carbmethoxy 2' ,5 dichlorobemzanili o (OPLA) Amine | | 20 TPM | | | | | 02 MT/Month | | CHWTSDF | | | | | | | | | | | |
| | | Dimethyl Terephala Amino Dimethyl Ter Amino Phenoxy Es Methy Digol Ester 8 Amino Quinaidin Amino Benzamide (| rephala ter. e , Para | | | | | | | | | | | | | | mixe | | | esidue & Waste Salt from rator | | 30 MT/Month |
| | | Crystalisation & Pur Nile pure, 5 NIPA , 1 | | a | | | | | | | | | | | | | | | | | | |
| A | ir I | Emission | í. | | | | | | | | | | | | | | | | | | | |
| Г | | Source of Air pollu | | Air Pollution com | lori | | | Parameters m | onitored | Parameters n | nonitore | d w.r.t. Air Pollution | | | | | | | | | | |
| Sr. | No. | (Boiler/DG Set / Fu with Capacity in Lt | rs. | Devices (APCD devices with stac | k | Тур | e Of Fuels | w.r.t. Air Pollu (PM.CO.SO.N | tion | (P | | O.NO. etc) Standard Prescribed b | | | | | | | | | | |
| H | _ | Kgs.Type of Fuel e | - | Height) | - | Brige | ettee WOOD | | | Monitored Data | | (SPCB / CPCB) | | | | | | | | | | |
| | n | Boiler 2.5 Ton | - | 31.00 Mitrs | _ | | nce Oil Coal | SPM / TF | W | - | | 150 Mg/Nm3 | | | | | | | | | | |
| H | - | Thermopack Process Vent | + | 31.00 Mbrs 22.00 Mbrs | | - | - | Nox | | | _ | 50 PPM | | | | | | | | | | |
| 0 | | DG SET 500KW | | 5.00 Mtrs | | 5.3 | HSD | HCL Ammonia (| NH3) | | - | 35 Mg/Nm3 50 Mg/Nm3 | | | | | | | | | | |
| | | Connectivity D | etails | : NO | | | | | | | - | and mighting | | | | | | | | | | |
| mu | | Discharge | Trea | tment method | | in of d | sposal of | - | _ | | - | | | | | | | | | | | |
| St. Ho. | E quar | tity (process waste water, omestic effluents etc). | (ETF | P with capacity or other method) | trea | atment | effluent wer / land etc | | | Effluent discharge (pH, COD, BOD, | monitoring TSS, etc) | | | | | | | | | | | |
| 81 | - | e Effuert - BES CND | 1.10 | | - | To C | Contract Callson | COD,TDS,pH | | - | Dutlet | | | | | | | | | | | |
| 92 | - | entic Effluent - 5.0 CHD | 705/0302 | KLD Primary treatment . In clarification, Biometric | | Scale | | out, ibaph | Sr.No. | Parameters P | H, COD, TD | 5 anderds prescribed by Board | | | | | | | | | | |
| 0 | | ON REI | MEE - 30 | i Jating and discharge. INLO | | | | N. | ***** | pH Suspended Solida BOD (3 days279C) COD OII & Grasse Sulphates Chlorides Phanilic Compound Bio-assey Test | 6.5 100 100 255 100 100 100 100 100 100 100 100 100 1 | i to 8.5 Brigh Brigh Brigh Brigh Brigh Brigh Fight Fi Survivalis of Test enimals a | | | | | | | | | | |

Form-V Environmental statement





महाराष्ट्र प्रदूषण नियंत्रण मंडळ

| FORM V Environmental Audit Report for the financi | al Year ending the 31st March 2020 | |
|---|---|--|
| Unique Application Number MPCB-ENVIRONMENT_STATEMENT-0000031531 | L | Submitted Date 20-01-2021 |
| Company Information | | |
| Company Name ASHU ORGANICS (INDIA) PVT. LTD. | Application UAN number 69748 | |
| Address PLOT NO. A-64, M.I.D.C., NEAR SBI BANK, BADLAPUR | | |
| Plot no A-64 | Taluka AMBARNATH | Village BADLAPUR |
| Capital Investment (In lakhs) 1431.71 | <i>Scale</i> LSI | City BADLAPUR |
| Pincode 00000 | Person Name Ulhas Dewal | Designation DIRECTOR |
| Telephone Number 9223379863 | Fax Number | Email ulhas.dewal@ashuorganics.com |
| Region SRO-Kalyan II | Industry Category Red | Industry Type R22 Organic Chemicals manufacturing |
| Last Environmental statement submitted online | Consent Number | Consent Issue Date |
| no | FORMAT 1.0/AS(T)/UAN NO.000069748/O/1909000057 | 03/09/2019 |
| Consent Valid Upto 31/08/2024 | | |

| Product Information | | | |
|----------------------|-------------------------|-----------------|------|
| Product Name | Consent Quantity | Actual Quantity | UOM |
| PARA AMINO BENZAMIDE | 1200 | 13.237 | MT/A |
| NILE P | 1200 | 25.780 | MT/A |
| NME | 1200 | 10.334 | MT/A |

| By-product Information | | | |
|------------------------|------------------|-----------------|-----|
| By Product Name | Consent Quantity | Actual Quantity | UOM |
| NA | 0 | 0 | |

| 1) Water Consumption in m3/day | | |
|----------------------------------|---|---|
| Water Consumption for Process | Consent Quantity in m3/day 65 | Actual Quantity in m3/day 7.1 |
| Cooling | 32 | 3.5 |
| Domestic | 5 | 0.5 |
| All others | 12 | 1.3 |

| Total 114 | | 114 | 12.4 | | | | | |
|---|--|--|----------------|---------------------------|----------------------|---------------------------------|-----------------------|-------------------|
| 1) Effluent Genera Particulars DOMESTIC | ration in CMD / MLD | C 5 | Consent Quan | ntity | Acti 0.54 | ual Quantity | | UOM CMD |
| TRADE EFFLUENT | | 8 | 86 | | 4.7 | | (| CMD |
| 2) Product Wise I | Process Water Consum | ption (cubic meter of | | | | | | |
| process water pe Name of Products | er unit of product) s (Production) | | During | the Prev | ious | During the | curront | UO |
| NILE P, PAB, NME | s (Froduction) | | | ial Year | ious | Financial y | | CMI |
| 3) Raw Material C material per unit | Consumption (Consum) | ption of raw | | | | | | |
| Name of Raw Mat | | | uring the Pre | vious | | g the curren | t | иом |
| NILE CR | | 0 | nancial Year | | 1.06 | cial year | | Kg/Annu |
| PAB CR | | 0 | | | 1.1 | | | Kg/Annu |
| P-1 | | 0 | | | 1.09 | | | Kg/Annu |
| 4) Fuel Consumpt Fuel Name BRIQUETTE | tion | Consent quantity 1752000 | | Actual (251843 | Quantity | / | UOM Kg/Annu | m |
| | ged to environment/ur | nit of output (Paramete | er as specifie | d in the c | onsent | issued) | | |
| [A] Water Pollutants Detail | Quantity of Pollutants discharged (kL/day) Quantity | Concentration of Po discharged(Mg/Lit) PH,Temp,Colour Concentration | | from p | orescrib ards wit | f variation ed th reasons | Standard | l Reaso |
| рН | | 6.95 | | | | | 5.5-9.0 | |
| COD | 1.18 | 167.5 | | 67 | | | 250 | |
| BOD | 0.37 | 53.75 | | 53.75 | | | 100 | |
| SS | 0.21 | 30.2 | | 30.2 | | | 100 | |
| OIL & GREASE | BDL | BDL | | BDL | | | 10 | |
| [B] Air (Stack) Pollutants Detail | Quantity of Pollutants discharged (kL/day) Quantity | Concentration of Pol discharged(Mg/NM3) Concentration | | from pro | escribe ds with | variation d reasons | Standard | l Reaso |
| SPM TPM | | 76 | | 50.67 | | | 150 | |
| | | TRACESS | | TRECESS | i | | 35 | |
| HCL | | | | | | | | |
| HAZARDOUS WAS 1) From Process | STES e Type Total During Pi | revious Financial year | Total | During C | urrent | Financial ye | ar | UOM |

| 0 | 0 | | | 0 | | Kg/Annun |
|--|--|---|---|---|---|---|
| SOLID WASTES | | | | | | |
| l) From Process | to Type Total Di | ring Providus Eina | ncialycar | Total During | Current Einenciel | vear UOM |
| Non Hazardous Was t NA | o | iring Previous Fina | ncial year | 0 | Current Financial y | Kg/Annun |
| | | | | | | 5. |
| ?) From Pollution Co | | | | | | |
| Non Hazardous Wasi | te Type | Total During Previo | ous Financial | year Total Duri | ng Current Financ | - |
| NA | (|) | | 0 | | Kg/Annun |
| 3) Quantity Recycled | l or Re-utilized w | ithin the | | | | |
| unit Waste Type | | Total | During Previo | ous Financial To | otal During Curren | t Financial UOM |
| | | year | 5 | | ear | |
|) | | 0 | | 0 | | Kg/Da |
| Please specify the cl indicate disposal pra L) Hazardous Waste Type of Hazardous V | actice adopted fo | r both these categ | ories of wast | es. | ous as well as solid tion of Hazardous | |
| ?) Solid Waste Type of Solid Waste IA | Generated | Qty of So 0 | lid Waste | | Concentration of So IA | olid Waste |
| Impact of the polluti production. | ion Control meas | ures taken on cons | ervation of n | atural resources | and consequently | 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) |
| E.T.P. Operation cost ,Cost of Consumables ,Cost of Analysis of ,Effluent Sample ,Electrical Energy, Environment audit Statement ,Water Supply ,Water Cess Returns, House Keeping | 0 | 0 | 0 | 0 | 90 | 0 |
| Additional measures [A] Investment made Environmental State Detail of measures f | e during the perio | od of | | ion abatement of ntal Protection M | | Capital |
| | | | | | | Investment (Lacks) |
| | | | | | | |

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

Particulars

Company has planted few number of trees around the factory, within company's own land premises. The hazardous waste generated is being sent to CHWTSD Facility for disposal. Noise level survey, cess returns & house keeping are done regularly. The Soak Pit & Septic Tank is provided for the treatment of Domestic effluent. Environment and safety aspects is of prime importance and is incorporated at the Design and energy spects of operations. Green drive is the major contribution to create the envir

Name & Designation

MR ASHU DEWAL

Consent to Operate

MAHARASHTRA POLLUTION CONTROL BOARD

Phone

: 4010437/4020781 /4037124/4035273

Fax : 24044532/4024068 /4023516

Email : enquiry@mpcb.gov.in

Visit At : http://mpcb.gov.in



Kalpataru Point, 3rd & 4th floor, Sion- Matunga Scheme Road No. 8, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E), Mumbai - 400 022

Red/SSI

Consent No: Format 1.0/AS(T)/UAN No.-0000069748/0/19090005> Date- 03/09/2019

To,

M/s. Ashu Organics (India) Pvt. Ltd. Plot No.-A-64, MIDC SBI Bank, Badlapur Tal- Ambernath, Dist.-Thane

Sub: Grant of 1st Consent to Operate under RED category.

Ref.: 1. Consent to Establish is granted vide No. BO/AST/RO Kalyan/EIC No. KN-

13/E/CC- 3578 dated 07/5/2013

 Environmental Clearance granted vide No. SEAC-2013/CR-103/TC-2 dated 27/6/2016

Your application UAN No. 0000069748

Dated: 23/3/2019

For: Grant of renewal of Consent to operate under Section 26 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 5 of the Hazardous Wastes (M, H & T M) 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 operate is granted for a period from 31/8/2024

- The capital total investment of the industry is Rs. 14.31 Crs (As per CA Certificate submitted by industry).
- 3. The Consent is valid for the manufacture of -

| r. No. | Product Name | Maximum Quantity | MOU |
|--------|--|---------------------|------|
| 1 | Nitrile Synthesis : (3 Thiothalonitrile (A SHNIL) and compounds involving similar chemistry Manufacturing of Nitriles by Amidation of Aromatic compounds and dehydration of primary and secondary amides and compounds involving similar chemistry | 30.0 | MT/M |
| 2 | Condensation reactions (using Thionyl Chloride/PCL3) : (P-Amino CarbamidoBenza mide (PY181 Amine/PABAB) and Compounds involving similar chemistry Manufacturing of Aromatic compounds by | 40.0 | MT/M |

| 1 | and the second state of the second state of the second | a strange we had | |
|---|--|--------------------|----------------|
| | Condensation using Thionyl Chloride/PCI3 and | Contraction of the | |
| | Compounds involving similar chemistry | 10.0 | 147.44 |
| 3 | Uridation& Nitration : 5Amino 6Methyl Benzyl midazolone (AMBI) and compounds involving similar chemistry | 40.0 | MT/M |
| | Manufacturing of Heterocyclic Aromatic organic compound and its intermediates by Nitration using Dilute Nitric Acid and compounds involving similar chemistry | | |
| 4 | Hydrazine Synthesis : (2,4Dichlorophe nyl)-1, 2, 4 triazol, 5-one (Int A) and Compounds involving similar chemistry. | 40.0 | мт/м |
| | Manufacture of 1-substituted-4- AminoCarbonyl-1, 2, 4-Triazol-5- one derivatives and Compounds involving similar chemistry | 0.02 | 5 |
| 5 | Hydrogenation : | 100.0 | MT/M |
| | (3 Amino 4 carbmethoxy 2',5' dichlorobenzanili de (OPLA) Amine, | in. | |
| | 5 Amino Isopthalic Acid Dimethyl Terypthalate, Ami no Dimethyl Terephthalate, Amino Phenoxy Ester, | | |
| | Methyl Digol Ester, | 12.999 | |
| | 8 Amino Quinaldine, Para Amino Benzamide (PAB), | | |
| | 5 Amino isopthalic acid | | |
| | & Compounds involving similar chemistry | | |
| | Reduction/Hydrogenation of Aromatic compounds and chemistry. | d Compounds in | volving simila |
| 6 | Crystallization and Purification : Nile Pure,5 Nitro Isophthalic Acid,5 Nitro Isophthalic Acid Dimethyl Ester | 100 | MT/M |
| | Purification and Crystallization of Aromatic compounds and compounds involving similar chemistry | | |

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

| Sr. No. | Description | Permitted quantity of discharge (CMD) | Standards to be achieved | Disposal |
|------------|----------------------|--|--------------------------|----------|
| 1. | Trade effluent | 86 | As per Schedule | CETP |
| 2. | Domestic effluent | 5.0 | As per Schedule –I | Soak Pit |

"MJs Ashu Organics (India) Pvt. Ltd.

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

| | Description of stack/ Source | Number of Stack | Standards to be achieved |
|---|---------------------------------|-----------------|--------------------------|
| 1 | Boiler | 1 | As per Schedule –II |
| 2 | Thermopack | 1 | As per Schedule –II |
| 3 | Process Vent (02 Nos) | 2 | As per Schedule –II |
| 4 | DG Set (500 KVA) | 1 | As per Schedule –II |

6. Conditions about Non Hazardous Solid Wastes:

| Sr. no. | Type Of Waste | Quantity | UoM | Treatment | Disposal |
|------------|---------------------|----------|--------|-----------|-------------------------------|
| 1 | Coal /Briquette Ash | 1600 | Kg/Day | - | Sale to Brick Manufacturer |

7. Conditions under Hazardous Waste (M, H & TM) Rules, 2016 for treatment and disposal of hazardous waste:

| Sr. No. | Type Of Waste | Category | Quantity | UOM | Treatment | Disposal |
|------------|---|---------------|----------|--------|--------------|--|
| 1 | Spent Solvent | 20.2 | 02 | MT/Day | Reprocess | Sale to Authorized Reprocessor * |
| 2 | Distillation Residue | 20.3 | 2.5 | МТ/М | Incineration | CHWTSDF |
| 3 | Spent Catalyst/ Spent Carbon | 28.2/ 28.3 | 0.6 | МТ/М | Landfill | CHWTSDF/ Sale to Authorized Party * |
| 4 | Discarded Container | 33.1 | 2500 | Nos/M | Recycle | Sale to Authorized reconditioner * |
| 5 | ETP Sludge | 35.3 | 02 | MT/M | Landfill | CHWTSDF |
| 6 | Residue & Waste- Mixed salt from Evaporator | 37.3 | 30 | MT/M | Landfill | CHWTSDF |

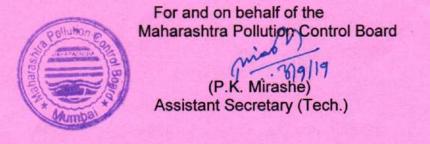
* The applicant shall ensure disposal to the Actual user having permissions under Rule 9 of Hazardous and other Waste (M & TM) Rules, 2016

- 8. The Board reserves the right to review, amend, suspend, revoke etc. this consent and the same shall be binding on the industry.
- 9. This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government authorities.
- 10. The applicant shall not carry out any excess production or produce new products without consent of the Board and without an Environment Clearance wherever it requires.
- 11. Industry shall comply all the conditions stipulated in the Environmental Clearance granted vide No. SEIAA-EC-0000000222 dated 17/3/2018

Page 3 of 9

 This consent is issued as per the delegation of powers to HOD's vide Board Office Order No.31/2013 dtd 01.03.2013.

推动转代A21931363



Received Consent fee of -

| Sr. No. | Amount(Rs.) | DR No. | Date | Drawn On |
|---------|----------------|---------|-----------|-------------------|
| 1 | Rs. 2,50,000/- | 5451307 | 16/5/2019 | NEFT-City Bank |

Copy to:

 Regional Officer-MPCB Kalyan, Sub-Regional Officer-MPCB Kalyan-II, M.P.C. Board.

-They are directed to ensure the compliance of the consent conditions.

Schedule-I

Terms & conditions for compliance of Water Pollution Control:

- 1) A] As per your application, you have segregate trade effluent into weak stream & high stream and provided Effluent Treatment Plant (ETP) comprising of:
 - High TDS/COD High COD/TDS stream is directly connected to Multi Effective Evaporator having capacity 30 KL/Day
 - Low COD/TDS effluent is connected to ETP comprising primary, secondary & tertiary treatment system having capacity 75 CMD.
 - 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 | Standards prescribed by Board (If any) |
|------------|--|--|
| - | I. Compulsory Parameters | Limiting Concentration in mg/l, except for P |
| 01 | pH | 6.5 to 8.5 |
| 02 | Suspended Solids | 100 mg/l. |
| 03 | BOD (3 days 27oC) | 100 mg/l. |
| 04 | COD | 250 mg/l. |
| 05 | Oil & Grease | 10 mg/l. |
| 06 | Sulphates | 1000 mg/l. |
| 07 | Chlorides | 600 mg/l |
| 80 | Phenolic Compounds | 1 mg/l |
| 09 | Bio-assay Test (With 1: 8 dilution of effluent) | 90% survivals of Test animals after 96 hours |

- B] The applicant shall recycle treated effluent to the maximum extent and remaining treated effluent shall be sent to CETP. There shall not be any discharge outside the factory premises.
- C] Industry shall ensure the connectivity and transmission of online monitoring data to Boards server.
- A] As per your application, you have proposed to provide soak pit as a treatment for sewage.
 - B] As per your application, you will provide septic tank followed by soak pit wage for the treatment of sewage so as to achieve the quality of treated sewage effluent to the following standards:
 - (1) Suspended Solids. Not to exceed 100 mg/l.
 - (2) BOD 3 days 27oC. Not to exceed 100 mg/l.
 - C] The treated sewage shall be used on land for gardening/plantation only in the factory premises.
 - 24) 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 and or extension or addition thereto.

Page 5 of 9

- The industry shall ensure replacement of pollution control system or its parts after 4) expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
- The Applicant shall comply with the provisions of the Water (Prevention & Control of 5) 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 | 32.0 |
| 2. | Domestic purpose | 5.0 |
| 3. | Processing whereby water gets polluted & pollutants are easily biodegradable | 65.0 |
| 4. | Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic | 80°. |
| 5. | Others i) Gardening | 12.0 |

The Applicant shall provide Specific Water Pollution control system as per the 6) Lanarashtra Pollution conditions of EP Act, 1986 and rule made there under from time to time.

Schedule-II

Terms & conditions for compliance of Air Pollution Control:

24)As per your application, you have proposed to provide the Air pollution control (APC) system and to erect following stack(s) and to observe the following fuel pattern-

| Sr. | Stack | APC | Height in | Type of | Quantity & | SO ₂ |
|-----|-------------------|-----------|-----------|--------------|------------|-----------------|
| No. | Attached To | System | Mtrs. | Fuel | UoM | Kg/Day |
| 1 | Boiler | Dust | 31.0 | Coal | 100 Kg/Hr | 24.0 |
| | AND REAL PROPERTY | Collector | | Briquette | 200 Kg/Hr | |
| 2 | Thermopack | Stack | 31.0 | FO | 20.83 | 20.0 |
| | | | | P. P. Marker | Kg/Hr | |
| 3 | Process | Alkali | 23.0 | - | 0 | - / |
| | Reactor | Scrubber | | | 5 | S |
| 4 | Process | Water | 23.0 |) () () | -2 | - |
| | Reactor | Scrubber | | | 004 | |
| 5 | D.G. Set | Acoustic | 5.0* | Diesel | 50 Kg/Hr | |
| | (500 KVA) | Enclosure | | | | and the second |

*above the roof

2) The applicant shall operate and maintain air pollution control system, so as to achieve the level of pollutants to the following standards:

| SPM/TPM | Not to exceed | 150 mg/Nm ³ | |
|---------|---------------|------------------------|--|
| NOx | Not to exceed | 50 ppm | |
| HCL | Not to exceed | 35 mg/Nm ³ | |
| NH3 | Not to exceed | 50 mg/Nm3 | |

- 3) 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.
- 4) The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).

Schedule-III

Details of Bank Guarantees

| Sr. No | BG Imposed for C to E/O/ Directions | Amt. of BG Imposed | Submissi on Period | Purpose of BG | Compliance period | Validity Date |
|-----------|---|--------------------------|--------------------------|--|----------------------|------------------|
| 01 | C to R | 5.0 Lakh | 15 Days | Towards O&M of pollution Control System and compliance of consent conditions | 31/08/2024 | 31/12/2024 |

Page 7 of 9

"M/s Ashu Organics (India) Pvt. Ltd.

Schedule-IV General Conditions:

- The applicant shall provide facility for collection of environmental samples and samples of trade and sewage effluents, air emissions and hazardous waste to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.
- If the MIDC pipeline is broken/ overflowing chamber, in such cases industry shall not discharge their treated effluent into MIDC drain, it shall be sent to CETP by tanker.
- Industry should monitor effluent quality, stack emissions and ambient air quality monthly/quarterly.
- 4) The applicant shall provide ports in the chimney/(s) and facilities such as ladder, platform etc. for monitoring the air emissions and the same shall be open for inspection to/and for use of the Board's Staff. The chimney(s) vents attached to various sources of emission shall be designated by numbers such as S-1, S-2, etc. and these shall be painted/ displayed to facilitate identification.
- 5) Whenever due to any accident or other unforeseen act or even, such emissions occur or is apprehended to occur in excess of standards laid down, such information shall be forthwith Reported to Board, concerned Police Station, office of Directorate of Health Services, Department of Explosives, Inspectorate of Factories and Local Body. In case of failure of pollution control equipments, the production process connected to it shall be stopped.
- 6) The applicant shall provide an alternate electric power source sufficient to operate all pollution control facilities installed to maintain compliance with the terms and conditions of the consent. In the absence, the applicant shall stop, reduce or otherwise, control production to abide by terms and conditions of this consent.
- 7) The firm shall submit to this office, the 30th day of September every year, the Environmental Statement Report for the financial year ending 31st March in the prescribed Form-V as per the provisions of rule 14 of the Environment (Protection) (Second Amendment) Rules, 1992.
- 8) The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the HW(MH&TM) Rules 2016, which can be recycled/ processed/ reused/ recovered and only waste which has to be incinerated shall go to incineration and waste which can be used for land filling and cannot be recycled/reprocessed etc should go for that purpose, in order to reduce load on incineration and landfill site/environment.
- 9) The industry should comply with the Hazardous Waste (M,H & TM) Rules, 2016 and submit the Annual Returns as per Rule 5(6) & 22(2) of Hazardous Waste (M,H & TM) Rules, 2016 for the preceding year April to March in Form-IV by 30th June of every year.
- 10) An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
- 11) The applicant shall obtain Consent to Operate from Maharashtra Pollution Control Board before actual commencement of the manufacturing activity.
- 12) Industry shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act,1981 and Environmental Protection Act,1986 and industry specific standard under EP Rules 1986 which are available on MPCB website(www.mpcb.gov.in).
- 13) The industry shall constitute an Environmental cell with qualified staff/personnel/agency to see the day to day compliance of consent condition towards Environment Protection.
- 14) Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes/sewers downstream of the terminal manholes. No effluent shall find its way other than in designed and provided collection system.
- 15) Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.
- 16) The applicant shall install a separate meter showing the consumption of energy for operation of domestic and industrial effluent treatment plants and air pollution control system. A register showing consumption of chemicals used for treatment shall be maintained.
- 17) 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.
- 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 MoEF dated 17.05.2002 regarding noise limit for generator sets run with diesel.
- 18) The industry should not cause any nuisance in surrounding area.
- 19) 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.
- 20) The applicant shall maintain good housekeeping.
- 21) 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.
- 22) 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.
- 23) 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.
- 24) 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.
- 25) 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).
- 26) The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- 27) The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification dt. 16.11.2009 as amended.
- 28) The industry shall recycle/reprocess/reuse/recover hazardous waste as per the provision contained in the HW (M, H & 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 cannot 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.

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UAN No. 0000069748

Page 9 of 9

Annexure - XX OCEMS policy

MAHARASHTRA POLLUTION CONTROL BOARD

Tel.: 24010437/24020781/24014701 Fax : 24024068 / 24044531 Website : www.mpcb.gov.in E-mail : jdair@mpcb.gov.in



Kalpataru Point, 2nd - 4th Floor, Opp. PVR Cinema, Near Sion Circle, Sion (E), Mumbai - 400 022.

> (E. Ravendiran, IAS) Member/Secretary

NO.MPCB/JD(APC)/TB-2/B- 501

Date: 05/02/2020

To, Nazimuddin, Divisional Head-IPC-II, Central Pollution Control Board, Parivesh Bhawan, East Arjun Nagar, Delhi-110032

- Sub: Policy for use of Pet Coke and Furnace Oil as a Fuel in the State of Maharashtra.
- Ref: 1. Order passed by Hon'ble National Green Tribunal in OA No.67/2019 filed by sumit kumar v/s State of Himachal Pradesh.
 - 2. CPCB direction No. B-33014/07/2019/IPC-II/5747-5778 dtd. 23/08/2019.
 - 3. Policy for use of pet coke & furnace oil in State of Maharashtra dtd. 05/02/2020.

In compliance to Hon'ble National Green Tribunal in OA No.67/2019 filed by sumit kumar v/s State of Himachal Pradesh and CPCB direction dtd. 23/08/2019, M.P.C.Board vide circular No. MPCB/JD(APC)/Fuel Policy/TB-2/B-489 dtd.05/02/2020 formulating Policy for use of Pet Coke and Furnace Oil as a Fuel in the State of Maharashtra. Copy of circular submitted for information & further submission to Hon'ble National Green Tribunal.

D.A. Circular dtd.05/02/2020.

Copy Submitted for information to:

- 1. Chairman, M.P.C.Board, Sion, Mumbai.
- 2. Chairman, C.P.C.Board, Delhi.
- 3. Principal Secretary, Environment, Govt. of Maharashtra, Mantralaya, Mumbai
- 4. Member Secretary, C.P.C.Board, Delhi

Copy to:

- 1. PSO / JD-APC / JD-WPC / RO-HQ/Law Officer-1/2, for information.
- 2. All RO / All SRO, MPCB for information & Necessary Action. They are directed to circulate the said circular to all concerned industries/Industries Association and District Magistrates as per your jurisdiction.
- 3. ASO / EIC-For uploading on MPCB Website

D.A. Circular dtd.05/02/2020.

MAHARASHTRA POLLUTION CONTROL BOARD

Tel.: 24010437/24020781/24014701 Fax : 24024068 / 24044531 , Website : www.mpcb.gov.in E-mail : jdair@mpcb.gov.in



Kalpataru Point, 2nd - 4th Floor, Opp. PVR Cinema, Near Sion Circle, Sion (E), Mumbai - 400 022.

No. MPCB/JD(APC)/Fuel Policy/TB-2/B- 489

Date: 05/02/2020.

Page 1 of 3

CIRCULAR

Sub : Policy for use of Pet Coke and Furnace Oil as a fuel in the State of Maharashtra

Ref: Orders passed by Hon'ble National Green Tribunal in Original Application No.67/2019 filed by Sumit Kumar v/s State of Himachal Pradesh.

Shri M.C. Mehta had filed a Writ Petition (s) (Civil) No. 13029/1985 before the Hon'ble Supreme Court of India against the Union of India & Ors., regarding prohibition on use of pet coke and Furnace oil in industries in the NCR state of Haryana, Uttar Pradesh and Rajasthan, wherein, the Hon'ble Supreme Court of India vide order dated 17/11/2017 directed all the State Government and Union Territories to consider similar measures.

Subsequently, the Hon'ble Supreme Court has passed various orders dated 13/12/2017, 05/02/2018,26/07/2018,09/10/2018 and in its order dated 09/10/2018, taken on record the Report of Central Pollution Control Board regarding use of pet coke as feed stock in Calcined Petroleum Coke (CPC) units wherein it was recommended that due to emission of SO2 in high concentration the emission needs to be treated in Flue-gas desulfurization (FGD) systems having removal efficiency more than 90%.

Sumit Kumar has filed an Original Application bearing No.67/2019 against State of Himachal Pradesh & Ors. with clubbed matter before the Hon'ble National Green Tribunal, Principal Bench, New Delhi, for prohibition on use of pet coke and furnace oil as a fuel.

In the aforesaid matter, the Hon'ble NGT vide order dated 28/03/2019 has accepted Report of the Central Pollution Control Board and directed the CPCB to issue appropriate directions in this regard to the concerned States indicating corrective measures against those who failed to comply with the directions.

In compliance of the aforesaid directions, the Central Pollution Control Board has issued directions u/s 5 of the Environment (Protection) Act, 1986 vide letter dated 23/08/2019 directed to all States and Union Territories for preparation of policy on use of Pet Coke and Furnace Oil as follows,

(i) State Government / Union Territory Administration shall formulate and enforce fuel policy regarding use of pet coke and furnace oil in the State/ Union Territory in light

of various orders passed by Supreme Court regarding use of pet coke and furnace oil in Writ Petition (C) No.13029/1985.

(ii) State Government / Union Territory Administration through respective SPCB / PCC shall take strict action against any industry, if found violation of the fuel policy on use of pet coke and furnace oil that will be enforced as above, using the powers conferred under environmental laws.

1. Policy:

Accordingly, the following policy is framed for use of Pet Coke & Furnace Oil as Fuel:

(i) PET COKE (PC):

Petroleum coke, abbreviated coke or petcoke, is a final carbon-rich solid material which is derived from oil refining and is one type of the group of fuels referred to as cokes. This coke can either be fuel grade (high in sulphur and metals) or anode grade (low in sulphur and metals). Pet-Coke is over 80% Carbon and emits 5% to 10% more Carbon Dioxide (CO2) than Coal on a per unit-of-energy basis when it is burned.

(ii) FURNACE OIL (FO):

Fuel oil (also known as heavy oil, marine fuel or furnace oil) is a fraction obtained from petroleum distillation, either as a distillate or a residue. Fuel oil is made of long hydrocarbon chains, particularly alkanes, cycloalkanes and aromatics.

2. The following fuel will be allowed subject to Conditions mentioned further:

A. Liquefied Petroleum Gas (LPG)

B. Liquefied Natural Gas (LNG)

C. Piped Natural Gas (PNG)

- D. High Speed Diesel (HSD)
- E. Bio Gas
- F. Bio-fuel (Bio-Ethanol etc.)
- G. Refuse Derived Fuel (RDF): To be used in Cement kiln & Waste to Energy plant or any other unit allowed by the Central Government/State Government.
- H. Biomass as fuel (like Bagasse, Briquettes/Pellets etc.)/ Agriculture refuse/dung cake.
- I. Low Sulphur Heavy Stock (LSHS)
- J. Light Diesel Oil (LDO)
- K. Coal/lignite

- L. Firewood/wood charcoal
- M. Naptha/Propane/ gasoline/Hydrogen/Methane
- N. Pet Coke subject to Specific Conditions: In units such as Cement Plant or Lime kiln, Calcium carbide and Gasification for use as feed stock or in the manufacturing process only on actual user basis or in process where Sulphur is completely absorbed as per Office Memorandum issued by Ministry of Environment Forest & Climate Change (MoEF &CC) vide no. Q-18011/54/2018-CPA dated-10-09-2018.
- O. Units having furnaces based upon Furnace Oil as fuel may be allowed with a condition that Unit(s) shall install the system for 90% scrubbing and removal of SO2 emission and Large scale & Medium Scale unit shall install continuous online emission monitoring system and online data transfer to Maharashtra Pollution Control Board & Central Pollution Control Board.

3. IMPLEMENTATION PERIOD:

i. Units planning to use Furnace Oil shall follow the timeline given below for compliance with installation of system for 90% scrubbing of SO2 emission and Large Scale & Medium Scale unit shall install the continuous online emission monitoring system.

| Table | | | | | |
|---|---|--|--|--|--|
| Category | | Timeline for compliance from th date of Notification. | | | |
| Critical Pollute Polluted Area ((OPAs) based | ctive of category falling in ed Area (CPAs)/ Severely SPAs)/Other Polluted Areas d on the Comprehensive Pollution Index (CEPI) CPCB. | One Year | | | |
| Rest of Areas | Red Category | | | | |
| in Orange Category | | Two Years | | | |
| Maharashtra | Green Category | Statester 40-72007e3312 | | | |

ii. In case any units failed to achieve the compliance within the timeline mentioned above, they shall be prohibited for using Furnace Oil.

(E. Ravendiran, IAS) Member Secretary

Copy submitted for favour of information to:

- 1. Hon'ble Chairman, MPCB, Sion, Mumbai.
- 2. Principal Secretary, Environment, Govt. of Maharashtra, Mantralaya, Mumbai Copy to:
 - 1. PSO / JD-APC / JD-WPC / RO-HQ/Law Officer-1/2, for information.
 - All RO / All SRO, MPCB for information & Necessary Action. They are directed to circulate the said circular to all concerned industries/Industries Association and District Magistrates as per your jurisdiction.
 - 3. ASO / EIC-For uploading on MPCB Website

Annexure - XXI Snapshot of uploaded 1st EC compliance report along with monitoring data

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