



Ref: U2/15
July 28, 2015

Unit # 02
Plot # 3405/3406/3460-A, GIDC, Ankleshwar – 393 002

Dr. A Mehrotra, Director (S)
Ministry of Environment and Forests
Western Region Office
KendriyaParyavaranBhavan
Link Road # 3, E – 5, RaviShankar Nagar
Bhopal – 462 016 (M.P)

Dear Sir;

Sub: - Half yearly Compliance Report to conditions of Environmental Clearance (Jan to June 2015)

Ref: - (1) Environmental Clearance #J.11C11/77/2002-IA.II dated 17.07.2003
(2) Environmental Clearance #J-11011/1281/2007-IA(II) dated 15.04.2008

Kindly refer above Environmental Clearance #J.11011/77/2002-IA.II dated 17.07.2003 to our Unit#2 located at Plot no 3405/3406/3460A, GIDC Estate, Ankleshwar-393002, Dist – Bharuch, Gujarat.

We are sending herewith the compliance report along with various other required details with respect to our unit #2 for your kind reference and records. The details given arefor the period January to June 2015.

We have obtained Consent To Establish (NOC) # 47139 dated 25.07.2012 & CC&A amendment AWH#65674 dated 11.05.2015 from GPCB against the Environmental Clearance #J-11011/1281/2007-IA(II) dated 15.04.2008. Copy of the CC&A attached herewith. We would like to bring to your kind attention that all Environmental Management System proposed in Environment Clearance / Consent to Establish (NOC) has been implemented. Our proposed project works are completed and the status is is enclosed in Annexure -I.

We also would like to bring to your kind attention the following initiatives taken by us;

- Constructed Hazardous Incinerable Waste Storage as per CPCB Guideline
- Procured Shimadzu make TOC / TKN meter which is already installed at ETP

Received
Gujarat Pollution Control Board
R.O. Ankleshwar
30-9-15

- The ETP has been expanded from 300 KLD capacity to 550 KLD capacity. In the new ETP System, we have utilized Membrane Bio Reactor (MBR), an advanced technology. However, our present effluent quantity is less than 200 KLD and hence one ETP is stand-by.
- Zero discharge unit - We have installed effluent recycling system consisting of RO Plant and Evaporation System. Now unit is operating as zero discharge unit.

We also annex Certificate of Incorporation No. L24219GJ1985PLC025132 dated 11 OCT 2013 issued by Registrar of Companies, Gujarat, Dadara and Nagar Havelli, whereby company's name has been changed from "United Phosphorus Limited" to "UPL Limited". This is for your kind information.

We hope that the above is in order. In case you need any additional information, we can provide the same on hearing from you.

Thanking you

Yours faithfully
For, UPL LTD

Handwritten signature
DR P N PARAMESWARAN
VICE PRESIDENT -ENVIRONMENT

cc: DR

Encl : a/a

Copy to: The Zonal Officer
Central Pollution Control Board
Parivesh Bhavan
Opp VMC ward Office-10
Subhanpura
Baroda-390023

: The Regional Officer
Gujarat Pollution Control Board
Plot No1501, GIDC
Ankleshwar -393002

GPCB XGN ID # 15832

Period January to June 2015
Compliance Report for the conditions in the
Environmental Clearance # J.11011/77/2002-IA.II dated 17.07.2003
Issued by Ministry of Environment and Forests, New Delhi
for UPL Ltd., Unit # 02, Ankleshwar, Gujarat

| Condition | | Status of Compliance Period: January to June 2015 |
|--|-------------|--|
| No | Description | |
| <p>The Ex Post Facto Environmental Clearance is granted for the following products;</p> <p>⇒ Phorate / Turbuphos @ 3600 MT/ Year; and (6000 MT /Yr after EC/NOC & applied for CC&A amendment) Complied.</p> <p>⇒ Acephate @ 960 MT / Year (12000 MT/year after EC/NOC & applied for CC&A amendment) –Complied.</p> <p>Land of project area is 65,625 m². Project does not involve forest land and displacement of people. Water requirement is 340.1 m³ / day. Solid waste in form of ETP Sludge (7.5 MT / Month), incinerator ash (9.0 MT/Month) and Inorganic Salts from Evaporation System (30 MT / Month) will be disposed off in BEIL landfill. Public Hearing was done on 16.01.2002. GPCB has granted NOC for 300 MT / Month of Phorate / Turbuphos on 17.11.1995; and 80 MT / Month of Acephate on 02.04.1996. Cost of the project is Rs 16.50 Crores.</p> <p>MOEF accords Environmental Clearance to the project under provisions of EIA Notification dated 27.01.1994 as amended subsequently subject to compliance of various special and general conditions;</p> | | |

A → SPECIFIC CONDITIONS

| | | |
|---|---|--|
| 1 | Gaseous emissions (SO ₂ , NO _x , HCl, HC, NH ₃ , H ₂ S, Cl ₂) and PM from various process units to be conform to standards. At no time, emissions to go beyond standards. In case of failure of pollution control systems, unit should not be restarted until the systems are rectified to achieve desired efficiency | <p>Complied</p> <p>For all parameters monitoring is done through internally by our lab and externally through M/s ENPRO Enviro Tech & Engineers PVT Ltd, Monitoring reports are attached for the period January to June 2015</p> |
| 2 | Fugitive emissions in workplace environment, product, raw material storage areas, to be monitored. Fugitive emissions containing solvent from process and storage tank vents and accidental leakage of EM and TBM to be subjected to thermal destruction in fume incinerator. Flue gas emissions from incinerator to conform to the standards prescribed by GPCB | <p>Complied</p> <p>Fugitive emission monitoring at various locations are being carried out by our Quality Assurance (QA) Department and data being maintained. Please refer enclosed details for fugitive emissions. We have a portable VOC monitor to check emissions.</p> <p>Fume incinerator is in operation</p> <p>Monitoring results are attached for period January to June 2015</p> |
| 3 | Process emissions (H ₂ S, NH ₃ , MeCl ₂ , and VOC) to be scrubbed through venturi and packed column scrubbers and conform to prescribed standards. The efficiency of scrubber to be improved and maintained as per best practicable technology. VOC data to be monitored and submitted to the Ministry | <p>Complied.</p> <p>Scrubbers with appropriate scrubbing media are in operation and the emission parameters are within limits</p> <p>VOC Monitoring is done and monitoring reports are attached. Monitoring results are attached for period January to June 2015</p> |

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|-----------|--|--|
| No | Description | |
| 4 | <p>As reflected in EIA / EMP Report, effluent generation not to exceed 218 m³ / day. To reduce organic load, various effluent streams to be segregated and following treatment system to be followed;</p> <p>⇒ Organic waste water streams generated from process, low boilers and distillation residues generated from process, which are organic in nature, to be collected separately and incinerated</p> <p>⇒ Effluent stream containing high dissolved solids before discharging in solar evaporation pond having an area of 4000 sq m, to be treated suitably. Solvents from effluent to be recovered before discharging in solar evaporation pond. Besides, as reflected in EIA / EMP Report, aqueous stream containing high dissolved solid to be evaporated by installation of forced evaporation system with the help of steam</p> <p>⇒ Streams with high organic load (high COD and BOD) to be treated chemically with Hydrogen Peroxide and sent to ETP for treatment</p> <p>⇒ Dilute waste streams generated from process, utilities including blow downs of cooling towers and boilers, and waste water from softening plant and domestic waste water to be given primary, secondary and tertiary treatment. Treated effluent, after conforming the standards, to be discharged in GIDC drain. The effluent quality before disposal to Amla Khadi, to be as follows;</p> <p>⇒ PH @ 5.5 to 8.5</p> <p>⇒ BOD @ 30 mg / l</p> <p>⇒ COD @ 100 mg / l</p> <p>⇒ SS @ 100 mg / l</p> <p>⇒ Oil and Grease @ 10 mg / l</p> <p>⇒ Phenol @ 1 mg / l</p> <p>⇒ Sulphide @ 0.5 mg / l</p> | <p>Complied</p> <p>Summarized data of effluent generation and treatment is attached herewith for the period January to June 2015.</p> <p>Complied. The Unit is recycling total effluent using RO System and evaporation system. Unit is operating as zero discharge units since May 14.</p> <p>Complied. Organic waste and Aqueous waste are being sent to common Incinerator, BEIL Ankleshwar for incineration.</p> <p>Complied</p> <p>Four Reactors of forced evaporator are in operation. About 40 kl / day can be evaporated in this system. Details of quantity treated during January to June 2015 is attached herewith</p> <p>Complied</p> <p>In the chemical treatment section, effluent having high COD is treated with Hydrogen Peroxide. The treated effluent is further treated at ETP. Details of quantity treated during January to June 2015 is attached herewith</p> <p>Complied</p> <p>Primary, secondary and tertiary treatment facilities are in operation. The Company has membership of Common Conveyance & Treatment System operated by NCTL. However, the Unit is operating as zero discharge unit since May 2014</p> <p>Zero discharge unit - We have installed the effluent recycling system consisting of RO Plant and Evaporation System and plant is in operation. Since May 2014, no effluent discharge to FETP of M/s NCTL. Details of RO operations during January to June 2015 is attached herewith</p> <p>ETP has been expanded from 300 KLD capacity to 550 KLD capacity. In the new ETP System, we have utilized Membrane Bio Reactor (MBR), an advanced technology.</p> |

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|-----------|--|---|
| No | Description | |
| 5 | Company to recover MECL (CH ₃ CL) by installation of CH ₃ CL recovery plant. Further, solvent recovery to be improved and attempts to be made to achieve at least 90 % recovery wherever possible. Rest solvent which can't be recovered, to be incinerated. Action plan to be submitted to Ministry within 3 months | Complied. The solvent recovery is above 96 % |
| 6 | Company to upgrade existing incinerator for incineration of hazardous waste. Organic aqueous and solid waste generated should be collected and incinerated for total destruction. As reflected in EIA / EMP Report, solid waste and ash to be stored in the plant premises in a pit with impervious flooring and leachate collection system. The ash and sludge from ETP to be finally disposed in BEIL landfill. Leachate to be sent to ETP for treatment | Complied. Our Incinerator is dismantled. Company is utilizing Common Incinerator facility of BEIL, Ankleshwar. ETP sludge is being disposed to BEIL for landfilling. Leachate is taken to ETP for further treatment. Hazardous waste storage area has been constructed as per CPCB, Guideline. |
| 7 | As per commitment given to Ministry, existing incineration system to be up graded by 31.03.2004. Company to also take membership of Common Incineration System of BEIL | Complied. The Company has taken membership of the Common Incineration System set up by BEIL. The company is sending incinerable material to BEIL Ankleshwar for Incineration. Details are attached for the period January to June 2015 |
| 8 | Destruction efficiency of incinerator to be assessed by agency like CPCB and report submitted. Company to monitor VOC's and data submitted to Ministry / CPCB / GPCB regularly. | Complied. The incinerator is dismantled and not in operation. VOC monitoring being done and details are attached for the period January to June 2015 |
| 9 | As per CREP, bio assay test method to be replaced by Toxicity Factor test method developed by CPCB. T _f =4 to be achieved by December 2003 and T _f =2 by July 2006. Action plan to be submitted within 3 months to Ministry | Complied. Bio-assay test reports of monitoring done are attached herewith for the period Jan to June 2015 |

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| Condition | | Status of Compliance Period: January to June 2015 |
|-----------|---|---|
| No | Description | |
| 10 | As per action plan submitted to Ministry, Company to adopt waste minimization and cleaner production techniques to reduce solvent, raw material, water and energy consumption. Company to install modified P ₂ S ₅ handling system with tote bins to prevent spillages. To reduce decontamination and disposal, company to re cycle the drums | <p>Complied.</p> <p>This is an ongoing activity.</p> <ul style="list-style-type: none"> • Drums recycling for FG packing in Plants. • Steam condensate is recycled in to Boilers. • We have reduced the raw material consumption norms. • We have increased Solvent recovery up to 96%. • Vent scrubber provided for hazardous chemical storage tanks vents. • Additional vent condenser provided and improved solvent recovery. • Reduced raw Effluent quantity by taking cleaner production initiatives in the plant. • Company is recovering by-product from waste stream. We have got Amendment in the CC&A for this and copy is attached. |
| 11 | Company to undertake rain water harvesting as per action plan submitted to this Ministry | <p>Complied.</p> <p>The rain water harvesting system consists of collection of rain water from the total surface area of approximately 1400 m². The total rain water collection (considering 24" rain fall) comes to 840 KL in a year. The collected rain water is used in cooling tower make up. Also, part of the rain water collected is taken to storage tanks. The storage tank capacity is 650 KL.</p> |
| 12 | Company to comply with environmental protection measures and safeguards recommended in EIA / EMP / RRA Reports as well as recommendations of Public Hearing Panel | <p>Complied.</p> |
| 13 | Green belt of adequate width and density in project area of 1200 sq m in addition to 7642 sq m to be provided to mitigate effect of fugitive emissions all around plant. Development of green belt along boundary wall, open space and avenue roads, to be improved in consultation with local DFO as per CPCB guidelines | <p>Complied.</p> <p>This is an ongoing activity.</p> <p>During January to June 2015, about 170 nos saplings have been planted. Moreover, we have developed greenery in front of our Unit</p> |

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| Condition | | Status of Compliance Period: January to June 2015 |
|--------------------------------------|---|---|
| No | Description | |
| 14 | As per policy decision taken by this Ministry, Company to earmark a separate fund @ 1 % of project cost (Rs 16.50 Crores) for eco development measures including community welfare measures in project area. Amount to be deposited within 2 months in a separate account to be maintained by GPCB. Plans to be submitted to Ministry and GPCB within 3 months. After approval of action plan by GPCB, amount deposited may be released in two installments based on progress of implementation | <p>Complied.</p> <p>We have submitted details to GPCB as we have already spent more than Rs 16.50 Lacs for eco development and other community welfare schemes.</p> |
| <u>B → GENERAL CONDITIONS</u> | | |
| 1 | Company to adhere to stipulations made by GPCB | <p>Complied.</p> <p>We upload online monthly data through GPCB XGN website. We also submit monthly external party monitoring results. Annual hazardous waste return, water cess return & Environmental Statements are being sent to GPCB regularly</p> |
| 2 | No further expansion / modifications in the plant to be carried out without prior approval of MoEF. In case of deviations / alterations in the project proposals from those submitted, a fresh reference to be made to Ministry to assess adequacy of conditions imposed and add additional environmental protection measures required, if any | <p>Complied.</p> <p>We have obtained Environmental Clearance # F. No. J-11011/1281/2007-IA(II) dated 15.04. 2008 for proposed expansion of pesticide and Intermediate Products. We have also obtained consent to establish(NOC) for EC products and certificate is attached in Annexure-1.We have obtained CC&A amendment AWH#65674 dated 11.05.2015</p> <p>We have renewed CC&A # AWH-57916 dated 24.10.2013 &CC&A amendment AWH#65674 dated 11.05.2015 which is valid up to 02.08.2018. Copy of the same is attached herewith.</p> |
| 3 | Company to comply with MSIHC Rules 2000. Prior approvals of Chief Inspector of Factories, Chief Inspector of Explosives, Fire Safety Inspectorate etc, to be obtained | <p>Complied.</p> <p>The company is having various statutory licenses and approvals</p> |
| 4 | Company to comply with HWM Rules and authorization from GPCB to be obtained | <p>Complied.</p> <p>CC&A # AWH-57916 dated 24.10.2013 CC&A amendment AWH#65674 dated 11.05.2015 which is valid up to 02.08.2018. Copy is attached herewith.</p> |

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| Condition | | Status of Compliance Period: January to June 2015 |
|-----------|---|--|
| No | Description | |
| 5 | Overall noise levels in and around plant area to be kept within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc, on all sources of noise generation. Ambient noise levels to conform to standards i.e. 75 dBA (day time) and 70 dBA (night time) | <p>Complied.</p> <p>Noise levels are being monitored and found to be within limits</p> <p>Noise levels monitoring done internally & reports are attached herewith for the period January to June 2015.</p> |
| 6 | Occupational health surveillance program to be undertaken as regular exercise for all employees, specifically for those engaged in handling hazardous substances. First aid facilities in OHC to be strengthened and medical records of each employee to be maintained. | <p>Complied.</p> <p>The company is having full time medical doctor and also OHC. Pre-employment and routine medical examinations are being carried out. Regular BCA test for employees is also being carried out. All medical records are being maintained.</p> <p>Every two years, complete medical examination is carried out. The frequency of check-up is as follows;</p> <ul style="list-style-type: none"> • Blood Cholinesterase Activity (BCA) Test is carried out every 15 days • Brief Medical examination is done half yearly for blood, urine etc • Full medical examination is done every alternate year including Physical examination, Hemoglobin, Complete Blood Count, ESR, Complete Urine Examination, Liver Function, Kidney Function, Creatinine, Blood Sugar, Electro Cardiogram, X Ray for chest and Sonography etc <p>During the period January to June 15, Medical checkup done for 311 No's employees.</p> |
| 7 | A separate Environment Management Cell with full-fledged laboratory to be set up to carry out the environmental management and monitoring functions | <p>Complied.</p> <p>Environmental Cell is in operation. VP (Env) from Corporate Level supports the units in environmental compliances. The various environmental protection measures are coordinated by a General Manager. Waste water analysis, bio assay test, ambient air monitoring, stack monitoring, solid waste analysis, noise level monitoring, VOC Monitoring are carried out. Also, environmental audit is being carried out</p> |

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|-----------|---|---|
| No | Description | |
| 8 | Company to provide adequate funds for recurring and non-recurring expenses to implement the conditions stipulated by MOEF as well as state government along with implementation schedule for all conditions stipulated. The funds should not be diverted for any other purposes | Complied. The funds are already provided as a part of manufacturing activities and operation of ETP / Incinerator. Separate Cost Codes are also available |
| 9 | Implementation of the project and Environmental Action Plan to be monitored by MOEF, Regional Office at Bhopal, GPCB / CPCB. A six monthly compliance report to be submitted to monitoring agencies | Being complied. Half yearly compliance reports are being sent during February and August every year |
| 10 | Company to inform public that project has been accorded Environmental Clearance by Ministry and copies are available with GPCB and may be seen at MOEF's web site. This should be advertised within 7 days in two local newspapers and copies to be submitted to RO-GPCB | Complied. Advertisements were given in two news-papers and copy submitted to MOEF |
| 11 | Company to inform RO-GPCB as well as Ministry, date of financial closure and final approval of the project by concerned authorities and date of commencing the land development work, if any | Complied. Since this is an ex post-facto Environmental Clearance for an existing unit, this conditions is not applicable. |
| - | Ministry may revoke or suspend the clearance, if implementation of any of the conditions is not satisfactory | Noted |
| - | Ministry reserves the right to stipulate additional conditions if required. Company, in a time bound manner, will implement the same | Noted |
| - | The above conditions will be enforced inter-alia under provisions of various acts and rules | Noted |

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| | | |
|-----------|--------------------|--|
| | Condition | Status of Compliance Period: January to June 15 |
| No | Description | |

The Environmental Clearance for Expansion of Pesticides and Intermediates is granted for the following products;

| S. No. | Name of Products | Capacity (MTM) | | | |
|--|---|----------------|------------------|---|--|
| | | Existing | After Expansion | | |
| Pesticides | | | | | |
| 1 | DevrinolorMetabromuron | 140 or 30 | 300 or 30 | Complied. We have obtained Consent To Establish (NOC) # 47139 dated 25.07.2012 & CC&A amendment AWH#65674 dated 11.05.2015 from GPCB against the Environmental Clearance #J-11011/1281/2007-IA(II) dated 15.04.2008. Copy of the NOC & CC&A attached herewith. Now unit become a Zero discharge unit – We have installed the effluent recycling system consisting of RO Plant and Evaporation System .Since May 2014, No discharge to FETP, M/s NCTL. | |
| 2 | Terbuphos/Phorate (Combined Capacity) | 200 | 500 | | |
| 3 | AcephateorMetamitron | 160 or 60 | 1000 or 60 | | |
| 4 | Phosphamidon (PD) or Surflan | 100 or 40 | 100 or 40 | | |
| 5 | Dichlorovos (DDVP) | 85 | 85 | | |
| 6 | Monocrotophos | - | 100 | | |
| 7 | Acetamapride or Imidacloprid | - | 100 or 50 | | |
| 8 | Metribuzin | - | 50 | | |
| Total (Maximum) | | 685 | 2235 | | |
| Other Products-Intermediate Chemicals | | | | | |
| 9 | Di Ethyl ThioPhosphory Chloride (DETCL) | 160 | 160 | | |
| 10 | Para Chloro Ortho Cresol (PCOC) | 96 | 96 | | |
| 11 | Di Methyl Phosphorus AmidoThionate (DMPAT) | 110 | 110 | | |
| 12 | Di Methyl MethylPhosphonate (DMMP) | 100 | 100 | | |
| 13 | Di Ethyl Thio Phosphoric Acid (DETA)/Zinc Di Thio Phosphate (ZNDTP) | 300/150 500 | 600/ 400 1000 | | |
| 14 | Noflan | - | 8 | | |
| 15 | Absolute Alcohol | 420 | 420 | | |
| Total (Maximum) | | 1386 | 1894 | | |

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|-----------|-------------|--|--|
| No | Description | | |

| Pesticide Formulation | | | |
|------------------------|--|--------------|----------------|
| 16 | Paraquate Di Chloro Formulation-100 % (PQDC) | 60 | 60 |
| By- Products | | | |
| 17 | Sodium Hydrogen Sulphide (NASH) | 462 | 558.4 |
| 18 | Methyl Chloride | 36.2 | 36.2 |
| 19 | Ammonium Acetate (32%)/Ammonium Sulphate | 84/Nil | 1288/812 |
| 20 | Methanol | 11 | 11.84 |
| 21 | Hydrochloric Acid (30%) | 52 | 55.72 |
| 22 | Spent Acid | 146 | 146 |
| 23 | Sodium Sulphate | 30 | 30 |
| 24 | Sodium Bomide | 57 | 57 |
| 25 | Ammonium Chloride | 50 | 50 |
| 26 | POCl ₃ from Noflan | - | 20.49 |
| 27 | Ammonia from Noflan | - | 0.36 |
| 28 | Ethanol from Acetamiprid | - | 0.84 |
| Total (Maximum) | | 928.2 | 1281.85 |

Land of project area is 65,625 m². Project does not involve forest land and displacement of people. Water requirement is 340.1 m³ / day. Solid waste in form of ETP Sludge (7.5 MT / Month), incinerator ash (9.0 MT/Month) and Inorganic Salts from Evaporation System (30 MT / Month) will be disposed off in BEIL landfill. Public Hearing was done on 16.01.2002. GPCB has granted NOC for 300 MT / Month of Phorate / Turbuphos on 17.11.1995; and 80 MT / Month of Acephate on 02.04.1996. Cost of the project is Rs 16.50 Crores.

The water 1,043 KLD will be sourced from the GIDC water supply. The waste water 533 KLD will be treated in the existing ETP after up gradation. The existing ETP is of 300 KLD capacity and upto tertiary treatment which shall be increased to 600 KLD. High TDS water is being forced evaporated and High COD effluent is being chemically treated with H₂O₂ followed by ETP treatment. H₂S, NH₃, HCl and Cl₂ will be the main process emissions which will be scrubbed in water and/or caustic scrubbers. Stack height with all the reactors, incinerators and boilers shall be 30 m. For odour control, vapour incinerator has been installed. For H₂S, 3 stage scrubbers have been installed. The unit is carrying Bio-Assay test and toxicity factor which ranges in 2-4.

The project activity is listed at S.N. 5(b) under Category A and the proposal was appraised at Centre level in 78th meeting of the Expert Appraisal Committee (Industry) held during 20th & 22nd February, 2008

MOEF accords Environmental Clearance to the project under provisions of EIA Notification dated 14.09.2006 as amended subsequently subject to compliance of various special and general conditions;

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| Condition | | Status of Compliance Period: January to June 15 |
|-----------|-------------|--|
| No | Description | |

A → SPECIFIC CONDITIONS

| | | |
|---|---|---|
| 1 | The company shall comply all the stipulations given the environmental clearance issued vide F. No. J-11011/77/2002-IA(II) dated 17 th July 2003 | Complied. Please refer above Half yearly EC compliance report for the environmental clearance issued vides F. No. J-11011/77/2002-IA(II) dated 17 th July 2003 |
| 2 | Before starting implementation of proposed project, the project authority shall obtain in advance written permission from the management of CETP/FETP that existing CETP/FETP shall be able to take the discharge load and shall also be able to comply with the prescribed standards as desired by CPCB/GPCB with the pollution load of the unit | Complied. We have Taken membership of FETP, NCTL Ankleshwar for additional effluent from proposed expansion. However, we have installed the effluent recycling system consisting of RO Plant and Evaporation System and become zero discharge unit. Since May 2014, No discharge to FETP, M/s NCTL. |
| 3 | The project authorities shall install own effluent treatment plant to treat the waste water to achieve the COD less than 250 mg/litre as the inlet norm of the FETP and shall obtain the membership of CETP/FETP for disposal of treated effluent and copy of the same shall be submitted to the Ministry and Ministry's Regional Office at Bhopal. The company shall maintain the valid membership | Complied. We have installed the effluent recycling system consisting of RO Plant and Evaporation System and become zero discharge unit. Since May 2014, No discharge to FETP, M/s NCTL |
| 4 | The unit shall carry out the monitoring for all Pesticides which are being produced or proposed to be produced in the ground water. Results shall be submitted to the Ministry and Ministry's Regional Office at Bhopal. Afterwards, yearly monitoring for these pesticides shall be carried out | Complied. |
| 5 | Bioassay test and toxicity index shall be carried out regularly for the waste water before and after treatment | Complied Bioassay test and toxicity factor test are conducted & monitoring result is attached herewith. |
| 6 | The company shall install continuous monitoring equipment for H ₂ S and Cl ₂ from the stack and data shall be submitted with reports | Complied. For Chlorine, Ammonia and H ₂ S, continuous monitors are provided. Monitoring is also being carried out regularly and report is attached |

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| Condition | | Status of Compliance Period: January to June 15 |
|-----------|--|--|
| No | Description | |
| 7 | The gaseous emissions (SO ₂ , NO _x , HCl, Cl ₂ , H ₂ S, CO, HC and VOC) along with SPM and RSPM from various process units and work environment shall be monitored regularly and shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency | Complied We have internal and external monitoring for ambient air. All parameters are well within the limit. VOC monitoring is carried out regularly using photovac VOC sampler. VOC monitoring results are attached herewith. |
| 8 | The company shall provide the monitoring arrangement with all the vents for monitoring of (SO ₂ , NO _x , HCl, Cl ₂ , H ₂ S, CO, HC and VOC) along with PM, SPM and RSPM and reports shall be submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal | Complied All vents/ stacks are provided proper monitoring arrangement. Monitoring is being carried out by our laboratory and through third party. We have provided three ambient air monitoring stations. We are submitting the analysis report to GPCB on monthly basis. Copies of reports are being submitted along with this half yearly report |
| 9 | Chilled Brine Secondary Condensers shall be provided for control of evaporation of low boiling solvents | Complied. Secondary condenser provided with chilled Brine connection. |
| 10 | Standards notified for pesticides unit under the Environment (Protection) Act, 1986 and amended time to time shall be followed by the Unit | Complied. We are complying to the revised standard for pesticide sector |
| 11 | The height of stacks shall be as per the CPCB guidelines. For control of process emissions like HCl, Cl ₂ , SO ₂ , etc. high efficiency scrubbers shall be provided with each reactor | Complied. Appropriate scrubbers are provided in each plant and monitoring results are well within limits Provided stacks height as per CPCB guideline |

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Issued by Ministry of Environment and Forests, New Delhi
for UPL Ltd., Unit # 2, Ankleshwar, Gujarat

| Condition | | Status of Compliance Period: January to June 15 |
|-----------|--|---|
| No | Description | |
| 12 | Water /Alkali Two stage Scrubber systems, Mist Eliminator with Koch filter and wet Scrubber with Mist Eliminator shall be installed for the boilers, Thermic Fluid heater, D.G. Sets. The scrubbed water shall be sent to ETP for further treatment | <p>Complied.</p> <p>We have provided three stage scrubber for H2S. In other plants, we have two stage scrubbers. We are using Natural Gas as fuel in the boiler and hence Koch Filter / Wet Scrubber / Mist Eliminator not required. The emissions are well within limit</p> <p>The scrubbed water is segregated and the recovered HcL and NASH are sold as by-products. The lean scrubbed water is taken to ETP</p> |
| 13 | The project authorities shall provide the chilled brine solution in secondary condenser for condensation of the VOCs. The project authority shall ensure that the solvent recovery shall not be less than 95% | <p>Complied. We have provided chilled brine in the secondary condenser</p> <p>Solvent recovery is above 96%.</p> <p>We are monitoring VOC& results are attached herewith.</p> |
| 14 | <p>Solvent management shall be as follows :</p> <p>A. Reactor shall be connected to chilled brine condenser system</p> <p>B. Reactor and solvent handling pump shall have mechanical seals to prevent leakages</p> <p>C. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery</p> <p>D. Solvents shall be stored in a separate space specified with all safety measures</p> <p>E. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done</p> <p>F. Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses.</p> | <p>Noted & complied.</p> <p>All reactor vents are connected to common Condenser or Fume incinerator.</p> <p>Reactor and pumps are provided mechanical seal.</p> <p>Solvent recovery is above 96%</p> <p>For Hazardous chemicals/solvent storage, taken all safety measures.</p> <p>Electrical earthing provided to all storage tanks / equipment's.</p> <p>We are using flameproof fittings in solvent storage area and plants. Breather valves are provided on storage tanks</p> |
| 15 | Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored. The emissions shall conform to the limits imposed by SPCB | <p>Complied.</p> <p>We have internal monitoring for Fugitive emission and monitoring results are attached. We are using photovac hand-held VOC monitor</p> |

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| Condition | | Status of Compliance Period: January to June 15 |
|-----------|--|--|
| No | Description | |
| 16 | <p>For control of fugitive emission and VOCs following steps shall be followed :</p> <p>A. Closed handling system shall be provided for chemicals</p> <p>B. Reflux condenser shall be provided over reducer</p> <p>C. Solvent handling pump shall be provided with mechanical seals to prevent leakages</p> <p>D. System of leak detection and repair of pump/pipeline based on preventive maintenance</p> <p>E. Solvent shall be taken from underground storage tanks to reactors through closed pipeline. Storage tanks shall be vented through trap receiver and condenser operated on chilled water.</p> | <p>Noted and complied.</p> <p>Provided closed handling system for Hazardous Chemicals, condensers for collection of solvents. Mechanical seals are provided to pumps and reactors. LDAR system is in place. We are using VOC monitor for checking any leakage.</p> <p>Closed pipe line systems are used for transfer of solvents. Solvent traps with condensers are provided</p> |
| 17 | <p>Use of toxic solvents like Methylene Chloride (M.C.) etc. shall be minimized to the extent possible. Benzene shall not be used as solvent and no odorous compounds/gas like Mercaptans or Hydrogen Sulfide shall be used or formed in any of reactions at the site</p> | <p>Noted& complied. Solvent usage is minimized by recovery and recycling. Benzene is not being used. As per the manufacturing process submitted, we are using the raw materials and products. The H₂S generated is scrubbed in NaOH and the product NASH is sold as by-product as per the permission given in our CC&A.</p> |
| 18 | <p>All the storage tanks shall be under negative pressure to avoid any leakages. Breathers, N₂ blanketing and condensers will be provided for all the storage tanks. Closed handling systems for chemicals and solvents will be provided. Magnetic seals will be provided for pumps/agitators for reactors for reduction of fugitive emissions. Chilled Brine based condensers shall be used to prevent VOC emissions. Solvent traps shall be installed wherever necessary</p> | <p>Noted & complied.</p> <p>We have provided Nitrogen Blanketing for Ethyl Mercaptan, Tertiary Butyl Mercaptan storage etc. The vents from storages are connected to Fume Incinerator.</p> <p>Closed handling system is followed for all hazardous chemicals.</p> <p>Pumps are provided with mechanical seals.</p> <p>For certain chemicals like Ethyl Mercaptan, TMP, we are using seal-less pumps (magnetic pumps)</p> <p>Solvent traps are provided and chilled brine condensers are in operation.</p> <p>VOC monitoring is carried out on regular basis.</p> |

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| Condition | | Status of Compliance Period: January to June 15 |
|-----------|---|---|
| No | Description | |
| 19 | All venting equipment shall have vapour recovery system. All the pumps and other equipment's where there is a likelihood of HC leakages shall be provided with Leak Detection and Repair (LDAR) system and LEL indicators and Hydrocarbon detectors. Provision for immediate isolation of such equipment, in case of a leakage will also be made. The company shall provide a well-defined Leak Detection and Repair (LDAR) program for quantification and control of fugitive emissions. The detectors sensitivity will be in ppm levels | <p>Noted & Complied. Vapour recovery system and condensate collection system is provided. We have an LDAR program in place.</p> <p>Regular inspections are carried out with reference to plant operations like Pumps, Valves, Pipes etc, as per maintenance software (SAP). Preventive Maintenance Program as per SAP</p> <p>Regular Ambient Air and VOC monitoring are carried out. Detectors are provided for Chlorine, Ammonia and H₂S; and the detection levels are in ppm. Additionally we are having hand-held VOC monitor, detector tubes for various gases</p> |
| 20 | Entire quantity of the ETP sludge (27.5 MTM), Incineration Ash (18 MTM), & Salts from evaporation system (272 MTM) shall be sent to the M/s. BEIL for secured landfilling. Discarded Drums/Containers (3500 Nos. per month) shall be decontaminated and sold to approved scrap vendors and Used oil (1600 LTM) shall be sold to the approved recyclers. Filter Aid inert (3.25 MTM), Process Organic liquid/solid waste (772.525 MTM), and Aqueous liquid waste (644 MTM) shall be sent to Incinerator | Complied. We are sending the various wastes generated to BEIL Ankleshwar for treatment and disposal. Used Oil is sent to approved recyclers. Process organic solid / aqueous wastes are sent for incineration at BEIL. Details of waste generation and disposal are attached |
| 21 | During transfer of materials, spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillages with domestic waste and storm drains | Complied. Dyke walls are constructed for storages. Separate storm water drains are available |
| 22 | The company shall make adequate arrangement for control of odour nuisance from the plant premises. There shall be no odour from the unit | <p>Noted & complied. Closed handling is followed to avoid odour nuisance.</p> <p>Fume incinerator provided to control odorous compounds</p> |
| 23 | Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act | <p>Noted & complied.</p> <p>We have regular medical checkup for all employees.</p> |
| 24 | The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling | <p>Noted & complied.</p> <p>We have adequate fire hydrant system and fire extinguishers to control fire.</p> |

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| Condition | | Status of Compliance Period: January to June 15 |
|--------------------------------------|--|--|
| No | Description | |
| 25 | Training shall be imparted to all employees on safety and health aspects of chemicals handling. As informed to the Ministry, OHSAS 18001 shall be continued. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted | Noted & complied. Company has implemented OHSAS 18001. Daily safety talks to all employees. Conducted training to all level of employees through internal and external experts. |
| 26 | Usage of PPEs by all employees/ workers shall be ensured | Noted & complied |
| 27 | The company shall strictly follow all the recommendations mentioned in the Charter on Corporate Responsibility for Environmental Protection (CREP) for pesticide units | Noted & complied. All CREP points are implemented |
| 28 | The project authorities shall develop greenbelt in 12,252 m ² of project area as per the guidelines of CPCB to mitigate the effect of fugitive emission | Complied We have already developed green belt & will continue green belt development |
| <u>B → GENERAL CONDITIONS</u> | | |
| 1 | The project authorities shall strictly adhere to the stipulations of the SPCB/state government or any statutory body | Noted & complied |
| 2 | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any | Noted & complied |
| 3 | The project authorities shall strictly comply with the rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended. Authorization from the SPCB shall be obtained for collection, treatment, storage, and disposal of hazardous wastes | Noted & complied. |
| 4 | Ambient air quality monitoring stations shall be set up in the downwind direction as well as where maximum ground level concentration are anticipated in consultation with the State Pollution Control Board | Noted & complied. We have three Ambient Air monitoring stations and set up as per CPCB guideline. |

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| Condition | | Status of Compliance Period: January to June 15 |
|------------------|--|---|
| No | Description | |
| 5 | For control of process emissions, stacks of appropriate height as per the Central Pollution Control Board guidelines shall be provided. The scrubbed water shall be sent to ETP for further treatment | Noted & Complied. Provide Stacks height as per CPCB guideline. Scrubber water is being send to ETP for treatment |
| 6 | The company shall undertake following Waste Minimization measures :- <ul style="list-style-type: none"> • 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 processes. • Maximizing recoveries • Use of automated material transfer system to minimize spillage. • Use of Closed Feed system into batch reactors. | Noted & complied Measured quantities of raw materials are used in manufacturing Various by-products are recovered. From Ammonium Acetate, the Company is recovering valuable products Ammonium Sulphate and Acetic Acid / Sodium Acetate .By scrubbing H2S, the by-product NASH is generated and is sold. As per the permission given by GPCB, we are recovering by-product from waste stream Solvent recoveries are above 96 % Automated material transfer system is used Closed handling system is used for material transfer |
| 7 | The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Wastes (Management and Handling) Rules, 2003. Authorization from the SPCB shall be obtained for collections/treatment/storage/disposal of hazardous wastes | Noted & complied We have obtained authorization from GPCB as per Hazardous Wastes (Management, Handling & trans-boundary) Rules, 2008 |
| 8 | The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time) | Noted & Complied We have internal and external Noise monitoring and noise level is well within the limit. |
| 9 | A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the environmental management and monitoring functions | Noted & Complied. Company has Environment Management cell .We have full-fledged Environment Lab with all required equipment. |

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| Condition | | Status of Compliance Period: January to June 15 |
|-----------|--|--|
| No | Description | |
| 10 | The adequate financial provisions shall be made in the budget of the project for implementation of the above suggested environmental safeguards. Fund so earmarked shall not be diverted for any other purposes | Noted & complied. We have capital budgets and revenue budgets. Sufficient amount is provided in the manufacturing budget for EMS. |
| 11 | The project authorities shall provide rainwater harvesting system and ground water recharge | Noted & complied The rain water harvesting system consists of collection of rain water from the total surface area of approximately 1400 m ² . The total rain water collection (considering 24" rain fall) comes to 840 KL in a year. The collected rain water is used in cooling tower make up. Also, part of the rain water collected is taken to storage tanks. The storage tank capacity is 650 KL |
| 12 | The implementation of the project vis-à-vis environmental action plans shall be monitored by Ministry's Regional Office /SPCB / CPCB. A six monthly compliance status report shall be submitted to monitoring agencies | Noted & complied. Half yearly reports are being submitted |
| 13 | The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry at http://envfor.nic.in/ . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the Ministry's Regional Office | Complied. We have given advertisement in two news-papers and details submitted to MoEF |
| 14 | The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project | Noted & complied. The company has obtained NOC # 47139dated 25/07/2012 from GPCB. The Company has set up the plant including water recycling system and the cost for zero discharge system is Rs 5.24 Cr. The date of start of the project is 30.05.2014. Company has also obtained CC&A Amendment from GPCB on 11.05.2015. |
| - | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory | Noted for compliance |
| - | The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions | Noted for compliance |
| - | Any appeal against this environmental clearance shall lie with the National Environment Appellate Authority, if preferred within a period of 30 days as prescribed under Section 11 of the National Environment Appellate Authority Act, 1997 | Noted for compliance |

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| Condition | | Status of Compliance Period: January to June 15 |
|------------------|---|--|
| No | Description | |
| - | The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 Hazardous Wastes (Management and Handling) Rules, 2003 and the Public Liability Insurance Act, 1991 along with their amendments and rules | Noted for compliance |

Annexure – 1

Proposed products –Project implementation status

| Sr No | Product Name | Existing qty – MT/M | Additional –MT/M | Total After Expansion – MT/M | New expansion Project Implementation status | In existing plant/ New additional Plant |
|--|--|---------------------|------------------|------------------------------|--|---|
| 01 | Devrinol OR Metabromuron | 140 OR 30 | 160 OR NIL | 300 OR 30 | Deverinol expansion from 140 to 300 MT/M -project implemented and ready for trial production | Project implemented in the existing Deverinol plant |
| 02 | Terbuphos / Phorate (combined capacity) | 200 | 300 | 500 | Terbuphos / Phorate expansion from 200 to 500 MT/M -project implemented and ready for trial production | Project implemented in the existing Terbuphos / Phorate plant |
| 03 | Acephate OR Metamitron | 160 OR 60 | 840 OR NIL | 1,000 OR 60 | Acephate expansion from 160 to 1000 MT/M -project implemented and ready for trial production | Project implemented in the existing Acephate plant |
| 06 | Monocrotophos | NIL | 100 | 100 | Addition of new product Monocrotophos 100 MT/M - project implemented and ready for trial production | Project implemented in the existing Phosphamidon plant |
| 07 | Acetamiprid OR Imidachloprid | NIL | 100 OR 50 | 100 OR 50 | Implemented | The product will be manufactured in the existing Plant. Once the product is stabilized, we may set up new plant |
| 08 | Metribuzin | NIL | 50 | 50 | Implemented | The product can be manufactured in the existing Plant. Once the product is stabilized, we may set up new plant |
| OTHER PRODUCTS (INTERMEDIATE CHEMICALS) | | | | | | |
| 01 | Di Ethyl Thio Phosphoric Acid (DETA) / Zinc Di Thio Phosphate (ZnDTP) | 500 | 500 | 1,000 | DETA/ZnDTP expansion from 500 to 1000 MT/M -project implemented and ready for trial production | Project implemented in the existing DETA/ZnDTP plant |
| 02 | Noflan | 0 | 8 | 8 | Not implemented | -- |

PRODUCTION DETAILS (QUANTITY IN MT/ MONTH)

| 1. PRODUCTION DETAILS (IN MT) | | | | | | | |
|-------------------------------|----------|---------|----------|--------|----------|------------|---------|
| Month | Acephate | Phorate | Terbufos | DETA | Devrinol | Metamitron | Surflan |
| Jan 15 | 1000.000 | 169.188 | 0.000 | 0.000 | 209.547 | 0.000 | 0.000 |
| Feb 15 | 885.100 | 113.046 | 0.454 | 0.000 | 171.000 | 0.000 | 13.320 |
| Mar 15 | 589.850 | 39.044 | 0.000 | 0.000 | 74.300 | 0.000 | 0.000 |
| Apr15 | 834.610 | 210.018 | 34.050 | 0.000 | 168.775 | 0.000 | 0.000 |
| May 15 | 794.250 | 216.785 | 150.047 | 19.800 | 266.400 | 0.000 | 0.000 |
| June 15 | 1000.000 | 291.014 | 81.266 | 49.500 | 97.525 | 0.000 | 0.000 |

| Month | Phospha midon | ZnDTP | DMPAT | Ethofumisate | Metasystox RVL | DDVP | Monocro tophos | DETCL |
|---------|---------------|--------|-------|--------------|----------------|-------|----------------|--------|
| Jan 15 | 0.000 | 225.85 | 0.000 | 13.500 | 23.32 | 0.000 | 98.210 | 0 |
| Feb 15 | 0.000 | 270.37 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 6.400 |
| Mar 15 | 0.000 | 735.16 | 0.000 | 0.000 | 58.52 | 0.000 | 52.900 | 20.600 |
| Apr15 | 0.000 | 627.01 | 0.000 | 0.000 | 0.000 | 0.000 | 100.000 | 16.950 |
| May 15 | 0.000 | 566.06 | 0.000 | 0.000 | 0.000 | 0.000 | 100.000 | 0.000 |
| June 15 | 0.000 | 535.52 | 0.000 | 0.000 | 0.000 | 0.000 | 100.000 | 0.000 |

FORMULATION PRODUCTS (QUANTITY IN MT/MONTH)

FORMULATION PRODUCTS (IN MT)

| Month | Acephate 97% | Acephate 75% | Phorate 10% | Devrinol 50% df | Surflon 85% | MCP36% | PQDC formulation | PD 50% | Metamitron 70% WP |
|---------|--------------|--------------|-------------|-----------------|-------------|---------|------------------|--------|-------------------|
| Jan 15 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Feb 15 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Mar 15 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Apr15 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 100.000 | 0.000 | 0.000 | 0.000 |
| May 15 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 100.000 | 0.000 | 0.000 | 0.000 |
| June 15 | 77.250 | 0.000 | 0.000 | 0.000 | 0.000 | 100.000 | 0.000 | 0.000 | 0.000 |

DETAILS OF WATER CONSUMPTION AND TREATED EFFLUENT DISCHARGE TO FETP, NCTL, ANKLESHWAR

| MONTH | WATER CONSUMPTION | TREATED EFFLUENT DISCHARGE * QUANTITY (INDUSTRIAL+ DOMESTIC) TO FETP, (NCTL, ANKLESHWAR |
|-----------------------------------|--------------------------|---|
| ALL QUANTITIES IN KL/MONTH | | |
| Jan 15 | 6229 | NIL |
| Feb 15 | 5933 | NIL |
| Mar 15 | 6293 | NIL |
| Apr15 | 10853 | NIL |
| May 15 | 11159 | NIL |
| June 15 | 7814 | NIL |

- Unit becomes a Zero discharge unit since May 2014. Unit has incorporated water recycling & evaporation system.

Water recycling system (RO) Details

| Month | RO feed KL | RO Permeate KL | Reject KL |
|--------------|-----------------------|---------------------------|----------------------|
| Jan'15 | 2633 | 2088 | 545 |
| Feb'15 | 2150 | 1712 | 438 |
| March'15 | 2322 | 1853 | 469 |
| April'15 | 3369 | 2732 | 637 |
| May'15 | 3008 | 2423 | 585 |
| June'15 | 2986 | 2385 | 601 |

HIGH TDS EFFLUENT TREATMENT AT EVAPORATION SYSTEM

| MONTH | Evaporation QTY KL/ MONTH |
|--------------|----------------------------------|
| Jan 15 | 1038 |
| Feb 15 | 744 |
| Mar 15 | 667 |
| Apr15 | 1643 |
| May 15 | 1905 |
| June 15 | 1713 |

DETAILS OF HIGH COD EFFLUENT TREATMENT: CHEMICAL TREATMENT BY H₂O₂

| MONTH | HIGH COD EFFLUENT CHEMICAL TREATMENT (H ₂ O ₂ TREATMENT) - QTY KL/MONTH |
|---------|---|
| Jan 15 | 222 |
| Feb 15 | 78 |
| Mar 15 | 161 |
| Apr15 | 472 |
| May 15 | 400 |
| June 15 | 375 |

| INCINERATION WASTE DETAILS | | | | | | |
|----------------------------|-----------|-----------------------|------------------|------------------------------------|---|-----------|
| MONTH | OP. STOCK | GENERATION | | | DISPOSAL | CL. STOCK |
| | | ORGANIC PROCESS WASTE | AQ PROCESS WASTE | TOTAL (ORGANIC+ AQ PROCESS) WASTE | SENT TO BEIL, ANKLESHWAR FOR INCINERATION | |
| ALL QTY IN MT/ MONTH | | | | | | |
| Jan 15 | 7.587 | 140.000 | 817.500 | 957.500 | 957.23 | 7.857 |
| Feb 15 | 7.857 | 139.000 | 545.500 | 684.500 | 684.08 | 8.277 |
| Mar 15 | 8.277 | 138.000 | 502.450 | 640.450 | 642.05 | 6.677 |
| Apr15 | 6.677 | 139.000 | 676.500 | 815.500 | 813.578 | 8.599 |
| May 15 | 8.599 | 203.500 | 582.000 | 785.500 | 785.020 | 9.079 |
| June 15 | 9.079 | 384.000 | 552.500 | 936.500 | 937.380 | 8.199 |

| SOLID WASTE DETAILS –Landfilling | | | | | | |
|----------------------------------|----------|------------|-------------------|---------|---------------------------|-----------|
| MONTH | OP STOCK | GENERATION | | | SOLID(*)DISPOSAL TO BEIL | CL. STOCK |
| | | ETP sludge | *EVAPORATION SALT | TOTAL | MONTHLY | |
| ALL QTY IN MT/MONTH | | | | | | |
| Jan 15 | 7.349 | 22.500 | 212.400 | 234.900 | 232.740 | 9.509 |
| Feb 15 | 9.509 | 18.200 | 116.500 | 134.700 | 136.970 | 7.239 |
| Mar 15 | 7.239 | 10.900 | 78.000 | 88.900 | 91.850 | 4.289 |
| Apr15 | 4.289 | 18.900 | 243.500 | 262.400 | 257.420 | 9.269 |
| May 15 | 9.269 | 24.000 | 412.000 | 436.000 | 436.870 | 8.399 |
| June 15 | 8.399 | 27.500 | 324.000 | 351.500 | 351.390 | 8.509 |

As a part implementation of CEPI action plan, we have started in-house processing of Ammonium Acetate -and converted into valuable By –products. During this process generated salt/solid waste is being sending to BEIL for landfilling.

| TOTAL DISPOSAL QTY TO BEIL –MT/M- LANDFILLING | | | | | |
|---|-----------|---------------|------------------|--|---------|
| MONTH | SOLIDS(*) | PLASTIC WASTE | INSULATION WASTE | TOTAL WASTE SENT TO BEIL FOR LANDFILLING | Remarks |
| ALL QTY IN MT/MONTH | | | | | |
| Jan 15 | 232.74 | 0.00 | 2.24 | 234.98 | |
| Feb 15 | 136.97 | 0.00 | 0.00 | 136.97 | |
| Mar 15 | 91.85 | 0.00 | 1.21 | 93.06 | |
| Apr15 | 257.42 | 0.00 | 1.23 | 258.65 | |
| May 15 | 436.87 | 0.58 | 0.61 | 438.06 | |
| June 15 | 351.40 | 0.00 | 1.42 | 352.82 | |

AMBIENT AIR ANALYSIS REPORT(By Our Internal Lab)

AMBIENT AIR ANALYSIS REPORT
MONTH JAN – 2015

Q.A. DEPT.

07/07/15

| AREA/ LOCATION | DATE | SPM 500 microgm/m3 | PM 10 100 microgm/m3 | PM 2.5 60 microgm/m3 | SO2 80 microgm/m3 | NOX 80 microgm/m3 | NH3 400 microgm/m3 | HCL 200 microgm/m3 | CHLORINE 100 microgm/m3 |
|-------------------|----------------|--------------------------|----------------------------|----------------------------|-------------------------|-------------------------|--------------------------|--------------------------|-------------------------------|
| MAIN GATE | 01/01/15 | 186.80 | 68.57 | 36.8 | 18.28 | 6.44 | 27.80 | .... | BDL |
| MAIN GATE | 03/01/15 | 136.28 | 64.93 | | 33.24 | 23.70 | 6.94 | BDL | .... |
| MAIN GATE | 05/01/15 | 193.75 | 32.63 | | 9.90 | 17.90 | 19.43 | .... | BDL |
| MAIN GATE | 07/01/15 | 183.33 | 35.42 | | 10.70 | 11.68 | 6.29 | BDL | .... |
| MAIN GATE | 09/01/15 | 198.61 | 48.26 | 39.8 | 31.40 | 19.54 | 12.50 | .... | BDL |
| MAIN GATE | 11/01/15 | 236.63 | 87.15 | | 19.88 | 13.14 | 7.40 | BDL | .... |
| MAIN GATE | 13/01/15 | 186.98 | 37.32 | | 19.75 | 6.44 | 5.72 | .... | BDL |
| MAIN GATE | 15/01/15 | 134.02 | 69.27 | | 18.16 | 12.88 | 6.86 | BDL | .... |
| MAIN GATE | 17/01/15 | 146.00 | 28.12 | | 18.16 | 16.10 | 18.14 | .... | BDL |
| MAIN GATE | 19/01/15 | 162.50 | 50.08 | 42.6 | 21.46 | 11.27 | 6.86 | BDL | .... |
| MAIN GATE | 21/01/15 | 210.24 | 53.47 | | 26.42 | 13.90 | 11.11 | .... | BDL |
| MAIN GATE | 23/01/15 | 166.84 | 38.54 | | 14.86 | 4.43 | 6.48 | BDL | .... |
| MAIN GATE | 25/01/15 | 168.75 | 36.80 | | 18.16 | 10.10 | 9.72 | .... | BDL |
| MAIN GATE | 27/01/15 | 164.23 | 35.07 | | 10.70 | 10.07 | 5.72 | BDL | .... |
| MAIN GATE | 29/01/15 | 169.80 | 74.65 | 52.40 | 22.24 | 22.55 | 22.86 | .... | BDL |
| MAIN GATE | 31/01/15 | 162.50 | 45.83 | | 22.30 | 21.74 | 5.56 | BDL | .... |
| | Maximum | 237 | 87 | 52 | 33 | 24 | 28 | 0 | 0 |
| | Minimum | 134 | 28 | 37 | 10 | 4 | 6 | 0 | 0 |
| | Average JAN-15 | 175 | 50 | 43 | 20 | 14 | 11 | 0 | |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH JAN - 2015

Date :-
7/7/2015

| AREA/ LOCATION | DATE | SPM 500 microgm/m3 | PM 10 100 microgm/m3 | SO2 80 microgm/m3 | NOX 80 microgm/m3 | NH3 400 microgm/m3 | HCL 200 microgm/m3 | CHLORINE 100 microgm/m3 |
|-------------------|----------|--------------------------|----------------------------|-------------------------|-------------------------|--------------------------|--------------------------|-------------------------------|
| SCRAP YARD | 01/01/15 | 180.90 | 35.07 | 28.20 | 17.70 | 70.15 | .... | BDL |
| SCRAP YARD | 03/01/15 | 199.82 | 39.24 | 24.76 | 16.92 | 13.14 | BDL | .... |
| SCRAP YARD | 05/01/15 | 156.42 | 55.38 | 20.64 | 11.68 | 32.00 | .... | BDL |
| SCRAP YARD | 07/01/15 | 162.50 | 56.60 | 17.28 | 14.09 | 9.15 | BDL | .... |
| SCRAP YARD | 09/01/15 | 177.25 | 61.11 | 26.24 | 20.12 | 23.60 | .... | BDL |

AMBIENT AIR ANALYSIS REPORT
MONTH FEB – 2015

Q.A. DEPT.

01/03/15

| AREA/ LOCATION | DATE | SPM 500 µg/m3 | PM 10 100 µg/m3 | PM 2.5 60 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------------|------------------|--------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| MAIN GATE | 02/02/15 | 146.00 | 31.60 | 42.6 | 18.16 | 16.10 | 21.74 | .... | BDL |
| MAIN GATE | 04/02/15 | 160.76 | 33.33 | | 18.16 | 11.68 | 11.43 | BDL | .... |
| MAIN GATE | 06/02/15 | 161.46 | 54.16 | | 23.15 | 18.52 | 13.15 | .... | BDL |
| MAIN GATE | 08/02/15 | 156.25 | 67.53 | 38.9 | 19.90 | 14.10 | 4.00 | BDL | .... |
| MAIN GATE | 10/02/15 | 205.55 | 88.19 | | 13.16 | 19.37 | 21.52 | .... | BDL |
| MAIN GATE | 12/02/15 | 159.54 | 52.25 | | 17.22 | 20.12 | 10.42 | BDL | .... |
| MAIN GATE | 14/02/15 | 192.36 | 84.02 | 41.3 | 13.16 | 19.37 | 21.52 | .... | BDL |
| MAIN GATE | 16/02/15 | 153.54 | 64.93 | | 18.90 | 11.27 | 4.60 | BDL | .... |
| MAIN GATE | 18/02/15 | 196.88 | 66.84 | | 18.10 | 12.49 | 10.29 | .... | BDL |
| MAIN GATE | 20/02/15 | 188.98 | 61.80 | | 19.81 | 16.91 | 17.15 | BDL | .... |
| MAIN GATE | 22/02/15 | 175.00 | 63.71 | 45.3 | 17.33 | 8.86 | 8.00 | .... | BDL |
| MAIN GATE | 24/02/15 | 159.54 | 64.93 | | 19.75 | 18.12 | 11.43 | BDL | .... |
| MAIN GATE | 26/02/15 | 190.27 | 49.13 | | 20.57 | 22.15 | 14.29 | .... | BDL |
| MAIN GATE | 28/02/15 | 156.77 | 63.54 | 42.8 | 16.46 | 16.51 | 8.00 | BDL | .... |
| | Maximum | 206 | 88 | 45 | 23 | 22 | 22 | 0 | 0 |
| | Minimum | 146 | 32 | 39 | 13 | 9 | 4 | 0 | 0 |
| | Average FEB-15 | 172 | 60 | 42 | 18 | 16 | 13 | 0 | |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH FEB - 2015

07/07/15

| AREA/ LOCATION | DATE | SPM 500 µg/m3 | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------------|------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| ETP AREA | 02/02/15 | 189.06 | 47.92 | 36.57 | 23.35 | 117.77 | .... | BDL |
| ETP AREA | 04/02/15 | 179.34 | 36.80 | 26.42 | 16.11 | 57.17 | BDL | .... |
| ETP AREA | 06/02/15 | 170.13 | 40.28 | 24.68 | 16.11 | 50.20 | .... | BDL |
| ETP AREA | 08/02/15 | 157.81 | 36.98 | 39.00 | 15.70 | 77.78 | BDL | .... |
| ETP AREA | 10/02/15 | 167.88 | 85.42 | 23.03 | 20.86 | 58.31 | .... | BDL |
| ETP AREA | 12/02/15 | 189.58 | 50.69 | 36.08 | 21.61 | 58.31 | BDL | .... |
| ETP AREA | 14/02/15 | 239.93 | 86.28 | 23.03 | 20.86 | 52.60 | .... | BDL |
| ETP AREA | 16/02/15 | 175.00 | 48.96 | 24.64 | 16.99 | 73.48 | BDL | .... |
| ETP AREA | 18/02/15 | 183.60 | 48.95 | 26.35 | 16.91 | 71.46 | .... | BDL |
| ETP AREA | 20/02/15 | 169.80 | 61.11 | 29.72 | 21.74 | 57.20 | BDL | .... |
| ETP AREA | 22/02/15 | 156.77 | 84.03 | 34.67 | 18.52 | 57.74 | .... | BDL |
| ETP AREA | 24/02/15 | 174.65 | 45.66 | 21.39 | 20.05 | 57.17 | BDL | .... |
| ETP AREA | 26/02/15 | 171.70 | 52.08 | 23.04 | 23.35 | 85.75 | .... | BDL |
| ETP AREA | 28/02/15 | 177.77 | 25.34 | 21.39 | 20.94 | 70.32 | BDL | .... |
| | Maximum | 240 | 86 | 39 | 23 | 118 | 0 | 0 |
| | Minimum | 157 | 25 | 21 | 16 | 50 | 0 | 0 |
| | Average FEB-15 | 179 | 54 | 28 | 20 | 68 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH FEB - 2015

Date :-7/7/2015

| AREA/ LOCATION | DATE | SPM 500 µg/m3 | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------------|------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| SCRAP YARD | 02/02/15 | 170.48 | 33.33 | 31.58 | 15.50 | 26.30 | .... | BDL |
| SCRAP YARD | 04/02/15 | 163.19 | 40.97 | 29.72 | 18.12 | 18.30 | BDL | .... |
| SCRAP YARD | 06/02/15 | 190.97 | 45.48 | 20.57 | 12.08 | 14.39 | .... | BDL |
| SCRAP YARD | 08/02/15 | 147.92 | 69.80 | 37.40 | 20.50 | 22.21 | BDL | .... |
| SCRAP YARD | 10/02/15 | 177.43 | 15.97 | 25.51 | 20.17 | 27.94 | .... | BDL |
| SCRAP YARD | 12/02/15 | 196.52 | 85.41 | 42.84 | 23.10 | 16.67 | BDL | .... |
| SCRAP YARD | 14/02/15 | 153.12 | 68.05 | 23.11 | 14.50 | 16.84 | .... | BDL |
| SCRAP YARD | 16/02/15 | 175.86 | 65.28 | 20.57 | 14.52 | 8.60 | BDL | .... |
| SCRAP YARD | 18/02/15 | 156.77 | 69.80 | 23.03 | 12.08 | 9.15 | .... | BDL |
| SCRAP YARD | 20/02/15 | 208.68 | 67.36 | 22.30 | 14.10 | 14.30 | BDL | .... |
| SCRAP YARD | 22/02/15 | 160.93 | 64.58 | 27.24 | 18.52 | 14.30 | .... | BDL |
| SCRAP YARD | 24/02/15 | 174.65 | 61.11 | 23.86 | 20.95 | 13.15 | BDL | .... |
| SCRAP YARD | 26/02/15 | 185.07 | 51.21 | 24.88 | 24.16 | 17.19 | .... | BDL |
| SCRAP YARD | 28/02/15 | 179.51 | 54.16 | 25.51 | 22.15 | 12.58 | BDL | .... |
| | Maximum | 209 | 85 | 43 | 24 | 28 | 0 | 0 |
| | Minimum | 148 | 16 | 21 | 12 | 9 | 0 | 0 |
| | Average FEB-15 | 174 | 57 | 27 | 18 | 17 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH MAR - 2015

07/07/15

| AREA/ LOCATION | DATE | SPM 500 µg/m3 | PM 10 100 µg/m3 | PM 2.5 60 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------------|------------------|--------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| MAIN GATE | 02/03/15 | 190.90 | 54.17 | 38.9 | 10.00 | 12.88 | 2.86 | .... | BDL |
| MAIN GATE | 04/03/15 | 156.60 | 55.73 | | 14.86 | 19.37 | 11.80 | BDL | .... |
| MAIN GATE | 06/03/15 | 153.82 | 61.11 | | 29.94 | 18.63 | 18.05 | .... | BDL |
| MAIN GATE | 08/03/15 | 175.70 | 66.32 | 38.6 | 14.96 | 13.70 | 2.30 | BDL | .... |
| MAIN GATE | 10/03/15 | 208.30 | 81.84 | | 29.17 | 10.42 | 24.06 | .... | BDL |
| MAIN GATE | 12/03/15 | 175.69 | 66.32 | | 30.00 | 19.84 | 10.41 | BDL | .... |
| MAIN GATE | 14/03/15 | 185.07 | 43.40 | | 20.57 | 12.08 | 14.86 | .... | BDL |
| MAIN GATE | 16/03/15 | 174.48 | 46.18 | 28.4 | 16.07 | 12.88 | 13.72 | BDL | .... |
| MAIN GATE | 18/03/15 | 137.50 | 54.16 | | 22.30 | 22.10 | 26.38 | .... | BDL |
| MAIN GATE | 20/03/15 | 190.63 | 68.05 | | 16.73 | 14.50 | 8.57 | BDL | .... |
| MAIN GATE | 22/03/15 | 169.45 | 56.25 | | 19.94 | 14.10 | 18.05 | .... | BDL |
| MAIN GATE | 24/03/15 | 186.45 | 59.38 | 41.6 | 14.10 | 21.40 | 8.05 | BDL | .... |
| MAIN GATE | 26/03/15 | 211.11 | 47.22 | | 15.06 | 15.65 | 14.58 | .... | BDL |
| MAIN GATE | 28/03/15 | 175.69 | 51.74 | | 17.45 | 19.74 | 22.21 | BDL | .... |
| MAIN GATE | 30/03/15 | 184.02 | 41.31 | 25.90 | 14.40 | 21.35 | 10.28 | .... | BDL |
| | Maximum | 211 | 82 | 42 | 30 | 22 | 26 | 0 | 0 |
| | Minimum | 138 | 41 | 26 | 10 | 10 | 2 | 0 | 0 |
| | Average MAR-15 | 178 | 57 | 35 | 19 | 17 | 14 | 0 | |

| | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH MAR – 2015

07/07/15

| AREA/ LOCATION | DATE | SPM 500 µg/m3 | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|-------------------|------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| ETP AREA | 02/03/15 | 157.63 | 49.48 | 21.60 | 16.50 | 39.58 | .... | BDL |
| ETP AREA | 04/03/15 | 146.35 | 52.60 | 21.46 | 18.52 | 25.46 | BDL | .... |
| ETP AREA | 06/03/15 | 210.94 | 78.13 | 29.72 | 17.10 | 176.90 | .... | BDL |
| ETP AREA | 08/03/15 | 192.70 | 56.94 | 26.60 | 18.32 | 20.58 | BDL | .... |
| ETP AREA | 10/03/15 | 236.63 | 83.68 | 19.88 | 13.14 | 7.40 | .... | BDL |
| ETP AREA | 12/03/15 | 192.70 | 56.94 | 39.20 | 26.60 | 227.10 | BDL | .... |
| ETP AREA | 14/03/15 | 186.11 | 47.92 | 24.68 | 15.70 | 70.32 | .... | BDL |
| ETP AREA | 16/03/15 | 174.48 | 46.18 | 16.07 | 12.88 | 13.72 | BDL | .... |
| ETP AREA | 18/03/15 | 127.95 | 56.08 | 35.80 | 28.40 | 67.40 | .... | BDL |
| ETP AREA | 20/03/15 | 167.00 | 70.83 | 21.41 | 16.10 | 77.18 | BDL | .... |
| ETP AREA | 22/03/15 | 193.60 | 67.36 | 39.63 | 23.75 | 20.00 | .... | BDL |
| ETP AREA | 24/03/15 | 181.25 | 69.79 | 34.00 | 18.60 | 37.16 | BDL | .... |
| ETP AREA | 26/03/15 | 207.29 | 64.93 | 23.42 | 13.41 | 8.33 | .... | BDL |
| ETP AREA | 28/03/15 | 174.30 | 70.14 | 37.45 | 22.35 | 79.20 | BDL | .... |
| ETP AREA | 30/03/15 | 202.08 | 71.52 | 31.58 | 19.60 | 118.47 | .... | BDL |
| | Maximum | 237 | 84 | 40 | 28 | 227 | 0 | 0 |
| | Minimum | 128 | 46 | 16 | 13 | 7 | 0 | 0 |
| | Average MAR-15 | 183 | 63 | 28 | 19 | 66 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH MAR - 2015

07/07/15

| AREA/ LOCATION | DATE | SPM 500 µg/m3 | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------|------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| SCRAP YARD | 02/03/15 | 143.40 | 56.42 | 21.23 | 16.40 | 14.81 | .... | BDL |
| SCRAP YARD | 04/03/15 | 183.33 | 58.85 | 24.76 | 18.25 | 27.27 | BDL | .... |
| SCRAP YARD | 06/03/15 | 169.80 | 63.36 | 24.85 | 17.30 | 39.58 | .... | BDL |
| SCRAP YARD | 08/03/15 | 227.78 | 76.34 | 23.26 | 14.50 | 5.72 | BDL | .... |
| SCRAP YARD | 10/03/15 | 172.22 | 61.80 | 20.91 | 20.83 | 42.50 | .... | BDL |
| SCRAP YARD | 12/03/15 | 188.88 | 58.33 | 27.24 | 26.60 | 10.40 | BDL | .... |
| SCRAP YARD | 14/03/15 | 194.79 | 71.52 | 29.62 | 19.73 | 22.87 | .... | BDL |
| SCRAP YARD | 16/03/15 | 169.44 | 59.72 | 23.27 | 18.11 | 17.15 | BDL | .... |
| SCRAP YARD | 18/03/15 | 177.25 | 47.92 | 24.10 | 20.50 | 36.10 | .... | BDL |
| SCRAP YARD | 20/03/15 | 203.82 | 65.10 | 26.77 | 18.88 | 14.30 | BDL | .... |
| SCRAP YARD | 22/03/15 | 198.61 | 72.22 | 41.40 | 21.33 | 28.47 | .... | BDL |
| SCRAP YARD | 24/03/15 | 126.73 | 62.84 | 24.10 | 20.50 | 8.57 | BDL | .... |
| SCRAP YARD | 26/03/15 | 147.92 | 51.04 | 19.37 | 29.67 | 23.60 | .... | BDL |
| SCRAP YARD | 28/03/15 | 179.08 | 32.08 | 34.07 | 15.65 | 16.60 | BDL | .... |
| SCRAP YARD | 30/03/15 | 183.16 | 61.11 | 10.00 | 8.86 | 4.60 | .... | BDL |

| | | | | | | | |
|-------------------|-----|-----|-----|-----|-----|-----|-----|
| Maximum | 228 | 76 | 41 | 30 | 43 | 0 | 0 |
| Minimum | 127 | 32 | 10 | 9 | 5 | 0 | 0 |
| Average MAR-15 | 178 | 60 | 25 | 19 | 21 | 0 | 0 |
| %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH APRIL - 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | PM 2.5 60 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------------|--------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| MAIN GATE | 01/04/15 | 61.11 | 42.6 | 13.30 | 17.88 | 36.11 | BDL | .... |
| MAIN GATE | 03/04/15 | 51.39 | | 12.63 | 14.50 | 4.57 | .... | BDL |
| MAIN GATE | 05/04/15 | 66.84 | | 10.95 | 15.30 | 11.65 | BDL | .... |
| MAIN GATE | 07/04/15 | 52.43 | 47.0 | 20.91 | 14.10 | 9.15 | .... | BDL |
| MAIN GATE | 09/04/15 | 46.52 | | 12.55 | 14.16 | 5.55 | BDL | .... |
| MAIN GATE | 11/04/15 | 56.08 | | 29.28 | 16.76 | 14.58 | .... | BDL |
| MAIN GATE | 13/04/15 | 54.68 | | 15.00 | 20.13 | 8.60 | BDL | .... |
| MAIN GATE | 15/04/15 | 59.72 | 52.4 | 20.92 | 18.11 | 10.30 | .... | BDL |
| MAIN GATE | 17/04/15 | 68.58 | | 19.74 | 19.33 | 13.15 | BDL | .... |
| MAIN GATE | 19/04/15 | 61.11 | | 16.84 | 11.27 | 5.72 | .... | BDL |
| MAIN GATE | 21/04/15 | 55.90 | | 13.47 | 7.25 | 5.56 | BDL | .... |
| MAIN GATE | 23/04/15 | 53.47 | 55.4 | 28.63 | 17.90 | 29.86 | .... | BDL |
| MAIN GATE | 25/04/15 | 66.84 | | 12.38 | 15.30 | 19.43 | BDL | .... |
| MAIN GATE | 27/04/15 | 51.39 | | 13.47 | 9.66 | 2.86 | .... | BDL |
| MAIN GATE | 29/04/15 | 61.11 | 50.4 | 13.47 | 17.88 | 36.11 | BDL | .... |
| | Maximum | 69 | 55 | 29 | 20 | 36 | 0 | 0 |
| | Minimum | 47 | 43 | 11 | 7 | 3 | 0 | 0 |
| | Average APR-15 | 58 | 50 | 17 | 15 | 14 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH APRIL - 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| ETP AREA | 01/04/15 | 62.50 | 19.11 | 20.90 | 19.43 | BDL | .... |
| ETP AREA | 03/04/15 | 66.84 | 32.00 | 18.52 | 14.30 | .... | BDL |
| ETP AREA | 05/04/15 | 68.75 | 31.15 | 17.31 | 12.57 | BDL | .... |
| ETP AREA | 07/04/15 | 60.76 | 24.26 | 16.51 | 63.46 | .... | BDL |
| ETP AREA | 09/04/15 | 54.86 | 27.60 | 14.80 | 10.41 | BDL | .... |
| ETP AREA | 11/04/15 | 59.90 | 15.06 | 14.70 | 9.02 | .... | BDL |
| ETP AREA | 13/04/15 | 65.10 | 30.11 | 16.90 | 12.55 | BDL | .... |
| ETP AREA | 15/04/15 | 62.84 | 35.13 | 16.91 | 103.50 | .... | BDL |
| ETP AREA | 17/04/15 | 66.32 | 37.64 | 18.52 | 73.75 | BDL | .... |
| ETP AREA | 19/04/15 | 64.93 | 30.30 | 16.91 | 37.73 | .... | BDL |
| ETP AREA | 21/04/15 | 31.94 | 21.05 | 12.88 | 23.61 | BDL | .... |
| ETP AREA | 23/04/15 | 64.61 | 32.00 | 14.56 | 121.77 | .... | BDL |

| | | | | | | | |
|----------|----------------|-------|-------|-------|-------|------|------|
| ETP AREA | 25/04/15 | 74.50 | 21.61 | 13.69 | 44.60 | BDL | .... |
| ETP AREA | 27/04/15 | 51.40 | 21.90 | 10.47 | 94.43 | .... | BDL |
| ETP AREA | 29/04/15 | 64.16 | 20.21 | 20.90 | 19.44 | BDL | .... |
| | Maximum | 75 | 38 | 21 | 122 | 0 | 0 |
| | Minimum | 32 | 15 | 10 | 9 | 0 | 0 |
| | Average APR-15 | 61 | 27 | 16 | 44 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH APRIL - 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 | CHLORINE 100 microgm/m3 |
|-------------------|----------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|----------------------------|
| SCRAP YARD | 01/04/15 | 79.16 | 19.34 | 6.04 | 14.81 | BDL | .... | BDL |
| SCRAP YARD | 03/04/15 | 85.23 | 26.10 | 21.34 | 2.86 | .... | BDL | .... |
| SCRAP YARD | 05/04/15 | 66.14 | 25.26 | 20.13 | 4.00 | BDL | .... | BDL |
| SCRAP YARD | 07/04/15 | 51.38 | 30.11 | 19.33 | 13.15 | .... | BDL | .... |
| SCRAP YARD | 09/04/15 | 66.84 | 21.75 | 18.63 | 8.33 | BDL | .... | BDL |
| SCRAP YARD | 11/04/15 | 68.06 | 25.10 | 19.74 | 12.50 | .... | BDL | .... |
| SCRAP YARD | 13/04/15 | 80.21 | 24.10 | 20.50 | 36.10 | BDL | .... | BDL |
| SCRAP YARD | 15/04/15 | 65.28 | 19.24 | 20.94 | 6.86 | .... | BDL | .... |
| SCRAP YARD | 17/04/15 | 55.90 | 19.24 | 16.91 | 8.00 | BDL | .... | BDL |
| SCRAP YARD | 19/04/15 | 61.11 | 26.94 | 24.96 | 9.15 | .... | BDL | .... |
| SCRAP YARD | 21/04/15 | 58.68 | 28.63 | 17.90 | 29.86 | BDL | .... | BDL |
| SCRAP YARD | 23/04/15 | 82.64 | 32.00 | 21.23 | 25.00 | .... | BDL | .... |
| SCRAP YARD | 25/04/15 | 63.72 | 21.89 | 11.27 | 25.27 | BDL | .... | BDL |
| SCRAP YARD | 27/04/15 | 60.76 | 26.94 | 16.40 | 14.81 | .... | BDL | .... |
| SCRAP YARD | 29/04/15 | 67.01 | 29.47 | 16.40 | 14.81 | BDL | .... | BDL |
| | Maximum | 85 | 32 | 25 | 36 | 0 | 0 | .... |
| | Minimum | 51 | 19 | 6 | 3 | 0 | 0 | 0 |
| | Average APR-15 | 67 | 25 | 18 | 15 | 0 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | 0 |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH MAY - 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | PM 2.5 60 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------|--------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| MAIN GATE | 01/05/15 | 50 | 54.1 | 19 | 21 | 22 | ..... | BDL |
| MAIN GATE | 03/05/15 | 72 | | 17 | 20 | 13 | BDL | ..... |
| MAIN GATE | 05/05/15 | 66 | | 24 | 10 | 9 | ..... | BDL |
| MAIN GATE | 07/05/15 | 67 | | 11 | 15 | 2 | BDL | ..... |
| MAIN GATE | 09/05/15 | 59 | 52.1 | 18 | 21 | 13 | ..... | BDL |
| MAIN GATE | 11/05/15 | 77 | | 27.1 | 17 | 26 | BDL | ..... |
| MAIN GATE | 13/05/15 | 51 | | 13 | 5 | 9 | ..... | BDL |
| MAIN GATE | 15/05/15 | 71 | 56.6 | 18 | 21 | 15 | BDL | ..... |
| MAIN GATE | 17/05/15 | 49 | | 10 | 5 | 3 | ..... | BDL |

| | | | | | | | | |
|-----------|----------------|-----|------|-----|-----|-----|-------|-------|
| MAIN GATE | 19/05/15 | 65 | | 18 | 21 | 15 | BDL | ..... |
| MAIN GATE | 21/05/15 | 58 | | 22 | 3 | 14 | ..... | BDL |
| MAIN GATE | 23/05/15 | 59 | 46.4 | 20 | 6 | 19 | BDL | ..... |
| MAIN GATE | 25/05/15 | 58 | | 19 | 16 | 18 | ..... | BDL |
| MAIN GATE | 27/05/15 | 50 | | 19 | 6 | 3 | BDL | ..... |
| MAIN GATE | 29/05/15 | 68 | | 15 | 8 | 7 | ..... | BDL |
| MAIN GATE | 31/05/15 | 34 | 56.4 | 13 | 5 | 1 | BDL | ..... |
| | Maximum | 77 | 57 | 27 | 21 | 26 | 0 | 0 |
| | Minimum | 34 | 46 | 10 | 3 | 1 | 0 | 0 |
| | Average MAY-15 | 60 | 53 | 18 | 13 | 12 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH MAY – 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| ETP SIDE | 01/05/15 | 99 | 36 | 20 | 106 | ..... | BDL |
| ETP SIDE | 03/05/15 | 35 | 32 | 24 | 61 | BDL | ..... |
| ETP SIDE | 05/05/15 | 50 | 29 | 17 | 87 | ..... | BDL |
| ETP SIDE | 07/05/15 | 69 | 31 | 17 | 13 | BDL | ..... |
| ETP SIDE | 09/05/15 | 63 | 24 | 24 | 64 | ..... | BDL |
| ETP SIDE | 11/05/15 | 62 | 44 | 29 | 28 | BDL | ..... |
| ETP SIDE | 13/05/15 | 70 | 46 | 17 | 72 | ..... | BDL |
| ETP SIDE | 15/05/15 | 58 | 22 | 14 | 14 | BDL | ..... |
| ETP SIDE | 17/05/15 | 44 | 46 | 17 | 72 | ..... | BDL |
| ETP SIDE | 19/05/15 | 41 | 22 | 14 | 14 | BDL | ..... |
| ETP SIDE | 21/05/15 | 59 | 25 | 13 | 89 | ..... | BDL |
| ETP SIDE | 23/05/15 | 58 | 38 | 27 | 19 | BDL | ..... |
| ETP SIDE | 25/05/15 | 61 | 27 | 14 | 21 | ..... | BDL |
| ETP SIDE | 27/05/15 | 67 | 31 | 21 | 70 | BDL | ..... |
| ETP SIDE | 29/05/15 | 71 | 21 | 12 | 89 | ..... | BDL |
| ETP SIDE | 31/05/15 | 60 | 27 | 9 | 48 | BDL | ..... |
| | Maximum | 99 | 46 | 29 | 106 | 0 | 0 |
| | Minimum | 35 | 21 | 9 | 13 | 0 | 0 |
| | Average MAY-15 | 60 | 31 | 18 | 54 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH MAY - 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|----------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| SCRAP YARD | 01/05/15 | 72 | 33 | 23 | 11.11 | ..... | BDL |
| SCRAP YARD | 03/05/15 | 73 | 27 | 13 | 26 | BDL | ..... |
| SCRAP YARD | 05/05/15 | 61 | 44 | 20 | 24 | ..... | BDL |
| SCRAP YARD | 07/05/15 | 90 | 25 | 20 | 4 | BDL | ..... |

| | | | | | | | |
|------------|----------------|-----|-----|-----|-----|-------|-------|
| SCRAP YARD | 09/05/15 | 78 | 27 | 27 | 18 | ..... | BDL |
| SCRAP YARD | 11/05/15 | 65 | 44 | 29 | 28 | BDL | ..... |
| SCRAP YARD | 13/05/15 | 55 | 24 | 15 | 23 | ..... | BDL |
| SCRAP YARD | 15/05/15 | 80 | 28 | 18 | 11 | BDL | ..... |
| SCRAP YARD | 17/05/15 | 81 | 23 | 15 | 23 | ..... | BDL |
| SCRAP YARD | 19/05/15 | 68 | 28 | 18 | 11 | BDL | ..... |
| SCRAP YARD | 21/05/15 | 90 | 29 | 23 | 17 | ..... | BDL |
| SCRAP YARD | 23/05/15 | 32 | 32 | 21 | 25 | BDL | ..... |
| SCRAP YARD | 25/05/15 | 89 | 25 | 10 | 36 | ..... | BDL |
| SCRAP YARD | 27/05/15 | 64 | 28 | 22 | 17 | BDL | ..... |
| SCRAP YARD | 29/05/15 | 64 | 22 | 10 | 36 | ..... | BDL |
| SCRAP YARD | 31/05/15 | 58 | 30 | 11 | 9 | BDL | ..... |
| | Maximum | 90 | 44 | 29 | 36 | 0 | 0 |
| | Minimum | 32 | 22 | 10 | 4 | 0 | 0 |
| | Average MAY-15 | 70 | 29 | 18 | 20 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH JUNE - 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | PM 2.5 60 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 | CHLORINE 100 microgm/m3 |
|-------------------|-----------------|--------------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|-------------------------------|
| MAIN GATE | 02/06/15 | 68.05 | 49.5 | 21.46 | 11.73 | 6.30 | .... | BDL | .... |
| MAIN GATE | 04/06/15 | 32.30 | | 28.33 | 16.91 | 6.91 | BDL | .... | BDL |
| MAIN GATE | 06/06/15 | 77.26 | 56.6 | 24.90 | 19.33 | 8.35 | .... | BDL | .... |
| MAIN GATE | 08/06/15 | 68.06 | | 13.47 | 8.86 | 5.72 | BDL | .... | BDL |
| MAIN GATE | 10/06/15 | 32.64 | | 24.50 | 16.96 | 27.80 | .... | BDL | .... |
| MAIN GATE | 12/06/15 | 35.60 | | 33.48 | 17.31 | 12.58 | BDL | .... | BDL |
| MAIN GATE | 14/06/15 | 68.06 | 52.6 | 23.88 | 19.37 | 20.83 | .... | BDL | .... |
| MAIN GATE | 16/06/15 | 79.51 | | 18.58 | 20.94 | 2.86 | BDL | .... | BDL |
| MAIN GATE | 18/06/15 | 56.08 | | 18.90 | 25.33 | 3.43 | .... | BDL | .... |
| MAIN GATE | 20/06/15 | 52.43 | | 12.71 | 11.27 | 8.00 | BDL | .... | BDL |
| MAIN GATE | 22/06/15 | 75.00 | 49.5 | 19.34 | 19.33 | 8.05 | .... | BDL | .... |
| MAIN GATE | 24/06/15 | 66.32 | 42.0 | 20.98 | 13.29 | 17.15 | BDL | .... | BDL |
| MAIN GATE | 26/06/15 | 57.64 | | 12.55 | 8.86 | 6.29 | .... | BDL | .... |
| MAIN GATE | 28/06/15 | 54.86 | | 21.60 | 20.58 | 25.00 | BDL | .... | BDL |
| MAIN GATE | 30/06/15 | 36.98 | 30.2 | 21.60 | 20.50 | 25.00 | .... | BDL | .... |
| | Maximum | 80 | 57 | 33 | 25 | 28 | 0 | 0 | 0 |
| | Minimum | 32 | 30 | 13 | 9 | 3 | 0 | 0 | 0 |
| | Average JUNE-15 | 57 | 47 | 21 | 17 | 12 | 0 | 0 | |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

Q.A. DEPT.

MONTH JUNE – 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|-----------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| ETP AREA | 02/06/15 | 61.11 | 38.63 | 17.31 | 128.50 | .... | BDL |
| ETP AREA | 04/06/15 | 67.88 | 22.32 | 20.94 | 85.41 | BDL | .... |
| ETP AREA | 06/06/15 | 66.32 | 24.04 | 18.52 | 29.73 | .... | BDL |
| ETP AREA | 08/06/15 | 73.26 | 26.94 | 16.10 | 95.83 | BDL | .... |
| ETP AREA | 10/06/15 | 32.64 | 24.50 | 16.96 | 27.80 | .... | BDL |
| ETP AREA | 12/06/15 | 38.54 | 32.62 | 19.60 | 118.47 | BDL | .... |
| ETP AREA | 14/06/15 | 70.83 | 51.50 | 21.23 | 38.86 | .... | BDL |
| ETP AREA | 16/06/15 | 78.47 | 31.26 | 24.96 | 37.16 | BDL | .... |
| ETP AREA | 18/06/15 | 46.52 | 36.05 | 16.76 | 91.63 | .... | BDL |
| ETP AREA | 20/06/15 | 56.68 | 22.03 | 14.28 | 20.58 | BDL | .... |
| ETP AREA | 22/06/15 | 68.75 | 26.60 | 20.50 | 66.32 | .... | BDL |
| ETP AREA | 24/06/15 | 57.64 | 22.26 | 14.56 | 121.77 | BDL | .... |
| ETP AREA | 26/06/15 | 74.50 | 21.61 | 19.37 | 63.63 | .... | BDL |
| ETP AREA | 28/06/15 | 33.85 | 36.23 | 19.74 | 161.03 | BDL | .... |
| ETP AREA | 30/06/15 | 25.00 | 27.42 | 21.61 | 19.43 | .... | BDL |
| | Maximum | 78 | 52 | 25 | 161 | 0 | 0 |
| | Minimum | 25 | 22 | 14 | 19 | 0 | 0 |
| | Average JUNE-15 | 57 | 30 | 19 | 74 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT

Q.A. DEPT.

MONTH JUNE - 2015

07/07/15

| AREA/ LOCATION | DATE | PM 10 100 µg/m3 | SO2 80 µg/m3 | NOX 80 µg/m3 | NH3 400 µg/m3 | HCL 200 µg/m3 | CHLORINE 100 µg/m3 |
|-------------------|-----------------|--------------------|-----------------|-----------------|------------------|------------------|-----------------------|
| SCRAP YARD | 02/06/15 | 75.52 | 22.32 | 20.00 | 16.00 | .... | BDL |
| SCRAP YARD | 04/06/15 | 69.80 | 30.90 | 23.75 | 20.14 | BDL | .... |
| SCRAP YARD | 06/06/15 | 66.32 | 30.90 | 21.74 | 45.12 | .... | BDL |
| SCRAP YARD | 08/06/15 | 69.44 | 29.47 | 30.20 | 31.94 | BDL | .... |
| SCRAP YARD | 10/06/15 | 78.47 | 25.75 | 14.10 | 19.44 | .... | BDL |
| SCRAP YARD | 12/06/15 | 78.13 | 29.20 | 6.04 | 14.81 | BDL | .... |
| SCRAP YARD | 14/06/15 | 85.25 | 22.10 | 21.34 | 2.86 | .... | BDL |
| SCRAP YARD | 16/06/15 | 61.11 | 30.51 | 24.96 | 20.58 | BDL | .... |
| SCRAP YARD | 18/06/15 | 66.32 | 24.04 | 20.50 | 22.21 | .... | BDL |
| SCRAP YARD | 20/06/15 | 56.42 | 23.26 | 15.27 | 23.32 | BDL | .... |
| SCRAP YARD | 22/06/15 | 65.28 | 21.61 | 17.88 | 11.43 | .... | BDL |
| SCRAP YARD | 24/06/15 | 52.43 | 25.18 | 22.56 | 13.72 | BDL | .... |
| SCRAP YARD | 26/06/15 | 69.80 | 38.63 | 18.22 | 12.58 | .... | BDL |
| SCRAP YARD | 28/06/15 | 39.24 | 19.81 | 16.40 | 14.82 | BDL | .... |
| SCRAP YARD | 30/06/15 | 18.00 | 36.25 | 19.74 | 161.03 | .... | BDL |
| | Maximum | 85 | 39 | 30 | 161 | 0 | 0 |
| | Minimum | 18 | 20 | 6 | 3 | 0 | 0 |
| | Average JUNE-15 | 63 | 27 | 20 | 29 | 0 | 0 |
| | %Deviation | Nil | Nil | Nil | Nil | Nil | Nil |

AMBIENT AIR ANALYSIS REPORT
(By EnproEnviroTech&Engineers Pvt. Ltd)

| Month | LOCATION | DATE OF SAMPLING | PM _{2.5} | RSPM (PM ₁₀) | SO _x | NO _x | HCL | NH ₃ | H ₂ S | H.C. | CL ₂ | HF |
|--------|----------------|------------------|-----------------------|--------------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|
| | Limit | | 60 µg /m ³ | 100 µg /m ³ | 80 µg /m ³ | 80 µg /m ³ | 200 µg /m ³ | 400 µg /m ³ | 500 µg /m ³ | 160 µg /m ³ | 100 µg /m ³ | 60 µg /m ³ |
| Jan-15 | Nr Boiler area | 22.01.2015 | 42.8 | 75.3 | 26.9 | 31.7 | 49.4 | 18.2 | BDL | BDL | BDL | BDL |
| Feb-15 | Nr Boiler area | 19.02.2015 | 48.1 | 81.2 | 30.5 | 35.8 | 42.7 | 29.1 | BDL | BDL | BDL | BDL |
| Mar-15 | Nr Boiler area | 21.03.2015 | 43.9 | 86.7 | 34.2 | 38.3 | 47.8 | 23.5 | BDL | BDL | BDL | BDL |
| Apr-15 | Nr Boiler area | 23.04.2015 | 46.9 | 89.9 | 38.1 | 41.6 | 51.3 | 27.6 | BDL | BDL | BDL | BDL |
| May-15 | Nr Boiler area | 19.05.2015 | 41.1 | 84.6 | 27.4 | 31.6 | 44.9 | 20.9 | BDL | BDL | BDL | BDL |
| Jun-15 | Nr Boiler area | 22.06.2015 | 35.1 | 78.6 | 31.8 | 36.3 | 53.5 | 24.8 | BDL | BDL | BDL | BDL |

STACK MONITORING REPORT (By ENPRO Enviro Tech and Engineers Pvt. Ltd):JAN-2015

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL | CHLORINE | NH ₃ | NO _x | SPM | SO ₂ | H ₂ S | |
|---------|--|-----------------------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|--|
| | | | 20 mg/Nm ³ | 5.0 mg/Nm ³ | 30 mg/Nm ³ | 50 mg/Nm ³ | 20 mg/Nm ³ | 40 mg/Nm ³ | 5.0 mg/Nm ³ | |
| 1 | IN PHORATE PLANT STACK ATTACHED TO FUME INCINERATOR | 22.01.2015 | BDL | BDL | BDL | 16.5 | BDL | 9.7 | | |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO (FOR FORMULATION PLANT) | | | | | | | | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO ALKALI SCRUBBER (H ₂ S VENT) | 22.01.2015 | | | | | | | 3.9 | |
| 4 | IN PHORATE PLANT STACK ATTACHED TO P2S5 CHARGING HOOPER | | | | | | | | | |
| 5 | IN PHORATE PLANT STACK ATTACHED TO LOCAL VENT CARBON FILTER | | | | | | | | | |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TO NH ₃ SCRUBBER | 22.01.2015 | | | 19.3 | | | | | |
| 7 | IN PHOSPHAMIDON PLANT STACK ATTACHED TO WATER SCRUBBER | | | | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO HCL SCRUBBER | 22.01.2015 | 14.5 | | | | | | | |
| 9 | BOILER GT-3507 | 22.01.2015 | | | | 15.3 | BDL | BDL | | |
| 10 | BOILER GT-3201 | 22.01.2015 | | | | 11.9 | BDL | BDL | | |
| 11 | IN INCINERATOR PLANT STACK ATTACHED TO AQUEOUS & SOLID WASTE INCINERATOR | INCINERATION SYSTEM IS DISMANTLED | | | | | | | | |

STACK MONITORING REPORT (By ENPRO Enviro Tech and Engineers Pvt. Ltd): FEB-2015

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL | CHLORINE | NH3 | NO _x | SPM | SO ₂ | H ₂ S |
|---------|--|-----------------------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | | 20 mg/Nm ³ | 5.0 mg/Nm ³ | 30 mg/Nm ³ | 50 mg/Nm ³ | 20 mg/Nm ³ | 40 mg/Nm ³ | 5.0 mg/Nm ³ |
| 1 | IN PHORATE PLANT STACK ATTACHED TO FUME INCINERATOR | 19.02.2015 | BDL | BDL | BDL | 18.7 | BDL | 11.2 | |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO (FOR FORMULATION PLANT) | | | | | | | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO ALKALI SCRUBBER (H ₂ S VENT) | 19.02.2015 | | | | | | | 4.1 |
| 4 | IN PHORATE PLANT STACK ATTACHED TOP2S5 CHARGING HOOPER | | | | | | | | |
| 5 | IN PHORATE PLANT STACK ATTACHED TO LOCAL VENT CARBON FILTER | | | | | | | | |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TONH ₃ SCRUBBER | 19.02.2015 | | | 17.8 | | | | |
| 7 | IN PHOSPHAMIDON PLANT STACK ATTACHED TO WATER SCRUBBER | | | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO HCL SCRUBBER | 19.02.2015 | 9.8 | | | | | | |
| 9 | BOILER GT-3507 | 19.02.2015 | | | | 9.8 | BDL | BDL | |
| 10 | BOILER GT-3201 | | | | | | | | |
| 11 | IN INCINERATOR PLANT STACK ATTACHED TO AQUEOUS & SOLID WASTE INCINERATOR | INCINERATION SYSTEM IS DISMANTLED | | | | | | | |

STACK MONITORING REPORT (By ENPRO Enviro Tech and Engineers Pvt. Ltd): MAR-2015

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL | CHLORINE | NH3 | NO _x | SPM | SO ₂ | H ₂ S |
|---------|--|------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | | 20 mg/Nm ³ | 5.0 mg/Nm ³ | 30 mg/Nm ³ | 50 mg/Nm ³ | 20 mg/Nm ³ | 40 mg/Nm ³ | 5.0 mg/Nm ³ |
| 1 | IN PHORATE PLANT STACK ATTACHED TO FUME INCINERATOR | 21.03.2015 | BDL | BDL | BDL | 14.9 | BDL | 7.8 | |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO (FOR FORMULATION PLANT) | | | | | | | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO ALKALI SCRUBBER (H ₂ S VENT) | 21.03.2015 | | | | | | | 2.9 |
| 4 | IN PHORATE PLANT STACK ATTACHED TOP2S5 CHARGING HOOPER | | | | | | | | |
| 5 | IN PHORATE PLANT STACK ATTACHED TO LOCAL VENT CARBON FILTER | | | | | | | | |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TONH ₃ SCRUBBER | 21.03.2015 | | | 13.5 | | | | |
| 7 | IN PHOSPHAMIDON PLANT STACK ATTACHED TO WATER SCRUBBER | | | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO HCL SCRUBBER | 21.03.2015 | 12.6 | | | | | | |
| 9 | BOILER GT-3507 | 21.03.2015 | | | | 12.6 | BDL | BDL | |
| 10 | BOILER GT-3201 | 21.03.2015 | | | | 10.8 | BDL | BDL | |

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL | CHLORINE | NH3 | NO _x | SPM | SO ₂ | H ₂ S |
|---------|---|-----------------------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | | 20 mg/Nm ³ | 5.0 mg/Nm ³ | 30 mg/Nm ³ | 50 mg/Nm ³ | 20 mg/Nm ³ | 40 mg/Nm ³ | 5.0 mg/Nm ³ |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TONH ₃ SCRUBBER | 19.05.2015 | 15.3 | | | | | | |
| 7 | IN PHOSPHAMIDON PLANT STACK ATTACHED TOWATER SCRUBBER | | | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO HCL SCRUBBER | 19.05.2015 | 14.6 | | | | | | |
| 9 | BOILER GT-3507 | 19.05.2015 | | | | 14.7 | BDL | BDL | |
| 10 | BOILER GT-3201 | 19.05.2015 | | | | 13.2 | BDL | BDL | |
| 11 | IN INCINERATOR PLANT STACK ATTACHED TOAQUEOUS & SOLID WASTE INCINERATOR | INCINERATION SYSTEM IS DISMANTLED | | | | | | | |

STACK MONITORING REPORT (By ENPRO Enviro Tech and Engineers Pvt. Ltd): JUN-2015

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL | CHLORINE | NH3 | NO _x | SPM | SO ₂ | H ₂ S |
|---------|--|-----------------------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | | 20 mg/Nm ³ | 5.0 mg/Nm ³ | 30 mg/Nm ³ | 50 mg/Nm ³ | 20 mg/Nm ³ | 40 mg/Nm ³ | 5.0 mg/Nm ³ |
| 1 | IN PHORATE PLANT STACK ATTACHED TOFUME INCINERATOR | 22.06.2015 | BDL | BDL | BDL | 10.8 | BDL | BDL | |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO(FOR FORMULATION PLANT) | | | | | | | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO ALKALI SCRUBBER (H ₂ S VENT) | 22.06.2015 | | | | | | | 4.0 |
| 4 | IN PHORATE PLANT STACK ATTACHED TOP2S5 CHARGING HOOPER | | | | | | | | |
| 5 | IN PHORATE PLANT STACK ATTACHED TOLOCAL VENT CARBON FILTER | | | | | | | | |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TONH ₃ SCRUBBER | 22.06.2015 | | | 17.6 | | | | |
| 7 | IN PHOSPHAMIDON PLANT STACK ATTACHED TOWATER SCRUBBER | | | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO HCL SCRUBBER | 22.06.2015 | 10.1 | | | | | | |
| 9 | BOILER GT-3507 | 22.06.2015 | | | | 10.8 | BDL | BDL | |
| 10 | BOILER GT-3201 | 22.06.2015 | | | | 11.3 | BDL | BDL | |
| 11 | IN INCINERATOR PLANT STACK ATTACHED TOAQUEOUS & SOLID WASTE INCINERATOR | INCINERATION SYSTEM IS DISMANTLED | | | | | | | |

STACK MONITORING REPORT (By Our Internal Lab): JAN-2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH JAN – 2015

07/07/15

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL | CHLORINE | NH3 | NOX | SPM | SO2 | H2S |
|---------|-----------------------------|------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | | 20 mg/Nm ³ | 5.0 mg/Nm ³ | 30 mg/Nm ³ | 50 mg/Nm ³ | 20 mg/Nm ³ | 40 mg/Nm ³ | 5.0 mg/Nm ³ |

| | | | | | | | | | |
|---|---|----------|---------------------------|-----|-----|------|---------------------------|------|-----|
| 1 | IN PHORATE PLANT STACK ATTACHED TO | 05/01/15 | BDL | BDL | BDL | 16.3 | 15.0 | 26.1 | BDL |
| | FUME INCINERATOR | 20/01/15 | BDL | BDL | BDL | 12.6 | 5.6 | 30.4 | BDL |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO | 05/01/15 | | | | | Plant not in operation | | |
| | (FOR FORMULATION PLANT) | 20/01/15 | | | | | Plant not in operation | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO | 05/01/15 | | | | | | | 2.0 |
| | ALKALI SCRUBBER (H2S VENT) | 20/01/15 | | | | | | | 2.0 |
| 4 | IN PHORATE PLANT STACK ATTACHED TO | 05/01/15 | | | | | | | 4.0 |
| | P2S5 CHARGING HOOPER | 20/01/15 | | | | | | | 4.0 |
| 5 | IN PHORATE PLANT STACK ATTACHED TO | 05/01/15 | | | | | | | BDL |
| | LOCAL VENT CARBON FILTER | 20/01/15 | | | | | | | BDL |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TO | 05/01/15 | | | 22 | | | | |
| | NH3 SCRUBBER | 20/01/15 | | | 20 | | | | |
| 7 | IN POSHPOMIDON PLANT STACK ATTACHED TO | 05/01/15 | Plant not in operation | | | | | | |
| | WATER SCRUBBER | 20/01/15 | Plant not in operation | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO | 05/01/15 | 6.0 | | | | | | |
| | CPC SCRUBBER | 20/01/15 | 4.0 | | | | | | |

STACK MONITORING REPORT (By Our Internal Lab):FEB-2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH FEB – 2015

7/7/2015

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL 20 mg/Nm3 | CHLORINE 5.0 mg/Nm3 | NH3 30 mg/Nm3 | NOX 50 mg/Nm3 | SPM 20 mg/Nm3 | SO2 40 mg/Nm3 | H2S 5.0 mg/Nm3 |
|---------|--|--------------------------|--|---------------------------|---------------------|---------------------|--|---------------------|--|
| 1 | IN PHORATE PLANT STACK ATTACHED TO FUME INCINERATOR | 05/02/15 20/02/15 | | | | | Plant not in operation Plant not in operation | | |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO (FOR FORMULATION PLANT) | 05/02/15 20/02/15 | | | | | Plant not in operation Plant not in operation | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO ALKALI SCRUBBER (H2S VENT) | 05/02/15 20/02/15 | | | | | | | Plant not in operation Plant not in operation |
| 4 | IN PHORATE PLANT STACK ATTACHED TO P2S5 CHARGING HOOPER | 05/01/15 20/02/15 | | | | | | | Plant not in operation Plant not in operation |
| 5 | IN PHORATE PLANT STACK ATTACHED TO LOCAL VENT CARBON FILTER | 05/02/15 20/02/15 | | | | | | | Plant not in operation Plant not in operation |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TO NH3 SCRUBBER | 05/02/15 20/02/15 | | | 24 22 | | | | |
| 7 | IN POSHPOMIDON PLANT STACK ATTACHED TO WATER SCRUBBER | 05/02/15 20/02/15 | Plant not in operation Plant not in operation | | | | | | |

| | | | | | | | | | |
|---|--|--------------------------|-----------------|--|--|--|--|--|--|
| | | | | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO CPC SCRUBBER | 05/02/15 20/02/15 | 6.0 10.0 | | | | | | |

STACK MONITORING REPORT (By Our Internal Lab): MAR-2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH MAR - 2015

07/07/15

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL 20 mg/Nm ³ | CHLORINE 5.0 mg/Nm ³ | NH ₃ 30 mg/Nm ³ | NOX 50 mg/Nm ³ | SPM 20 mg/Nm ³ | SO ₂ 40 mg/Nm ³ | H ₂ S 5.0 mg/Nm ³ |
|---------|---|--------------------------|--------------------------------------|---------------------------------------|---|---------------------------------|--|---|--|
| 1 | IN PHORATE PLANT STACK ATTACHED TO FUME INCINERATOR | 06/03/15 20/03/15 | Plant not in operation BDL | | | | | | |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO (FOR FORMULATION PLANT) | 06/03/15 20/03/15 | | | | | Plant not in operation Plant not in operation | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO ALKALI SCRUBBER (H ₂ S VENT) | 06/03/15 20/03/15 | | | | | | | Plant not in operation Plant not in operation |
| 4 | IN PHORATE PLANT STACK ATTACHED TO P2S5 CHARGING HOOPER | 06/03/15 20/03/15 | | | | | | | Plant not in operation Plant not in operation |
| 5 | IN PHORATE PLANT STACK ATTACHED TO LOCAL VENT CARBON FILTER | 06/03/15 20/03/15 | | | | | | | Plant not in operation Plant not in operation |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TO | 06/03/15 | | | 24 | | | | |

| | | | | | | | | | |
|---|---|----------------------|--|--|----|--|--|--|--|
| | NH3 SCRUBBER | 20/03/15 | | | 16 | | | | |
| 7 | IN POSHPOMIDON PLANT STACK ATTACHED TO WATER SCRUBBER | 06/03/15 20/03/15 | Plant not in operation Plant not in operation | | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO CPC SCRUBBER | 06/03/15 20/03/15 | 8.0 16.0 | | | | | | |

STACK MONITORING REPORT (By Our Internal Lab):APR-2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH APRIL - 2015

07/07/15

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL 20 mg/Nm3 | CHLORINE 5.0 mg/Nm3 | NH3 30 mg/Nm3 | NOX 50 mg/Nm3 | SPM 20 mg/Nm3 | SO2 40 mg/Nm3 | H2S 5.0 mg/Nm3 |
|---------|--|------------------|---------------------|---------------------------|---------------------|---------------------|---------------------------|---------------------|----------------------|
| 1 | IN PHORATE PLANT STACK ATTACHED TO FUME INCINERATOR | 05/04/15 | BDL | BDL | BDL | 5.1 | 8.4 | 29.2 | BDL |
| | | 20/04/15 | BDL | BDL | BDL | 9.1 | 7.5 | 32.3 | BDL |
| 2 | IN DEVRINOL PLANT STACK ATTACHED TO (FOR FORMULATION PLANT) | 06/04/15 | | | | | Plant not in operation | | |
| | | 21/04/15 | | | | | Plant not in operation | | |
| 3 | IN PHORATE PLANT STACK ATTACHED TO ALKALI SCRUBBER (H2S VENT) | 06/04/15 | | | | | | | 2.0 |
| | | 21/04/15 | | | | | | | 3.0 |
| 4 | IN PHORATE PLANT STACK ATTACHED TO P2S5 CHARGING HOOPER | 06/04/15 | | | | | | | 3.0 |
| | | 21/04/15 | | | | | | | 5.0 |
| 5 | IN PHORATE PLANT STACK ATTACHED TO LOCAL VENT CARBON FILTER | 06/04/15 | | | | | | | BDL |
| | | 21/04/15 | | | | | | | BDL |

| | | | | | | | | |
|---|---|----------|---------------------------|--|------|--|--|-----|
| 5 | IN PHORATE PLANT STACK | 05/05/15 | | | | | | BDL |
| | ATTACHED TO LOCAL VENT CARBON FILTER | 21/05/15 | | | | | | BDL |
| 6 | IN ACEPHATE PLANT STACK | 05/05/15 | | | 16 | | | |
| | ATTACHED TO NH3 SCRUBBER | 21/05/15 | | | 16.8 | | | |
| 7 | IN POSHPOMIDON PLANT STACK | 05/05/15 | Plant not in operation | | | | | |
| | ATTACHED TO WATER SCRUBBER | 21/05/15 | Plant not in operation | | | | | |
| 8 | IN DEVRINOL PLANT STACK | 05/05/15 | 8 | | | | | |
| | ATTACHED TO CPC SCRUBBER | 21/05/15 | 12 | | | | | |

STACK MONITORING REPORT (By Our Internal Lab): JUN-2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH JUNE - 2015

7/7/2015

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | HCL 20 mg/Nm3 | CHLORINE 5.0 mg/Nm3 | NH3 30 mg/Nm3 | NOX 50 mg/Nm3 | SPM 20 mg/Nm3 | SO2 40 mg/Nm3 | H2S 5.0 mg/Nm3 |
|---------|---|---------------------|---------------------|---------------------------|---------------------|---------------------|---------------------------|---------------------|----------------------|
| 1 | IN PHORATE PLANT STACK | 05/06/15 | BDL | BDL | BDL | 5.1 | 8.0 | 31.8 | BDL |
| | ATTACHED TO FUME INCINERATOR | 22/06/15 | BDL | BDL | BDL | 9.1 | 6.5 | 32.0 | BDL |
| 2 | IN DEVRINOL PLANT STACK | 05/06/15 | | | | | Plant not in operation | | |
| | ATTACHED TO (FOR FORMULATION PLANT) | 22/06/15 | | | | | Plant not in operation | | |
| 3 | IN PHORATE PLANT STACK | 05/06/15 | | | | | | | 3.0 |
| | ATTACHED TO ALKALI SCRUBBER (H2S VENT) | 22/06/15 | | | | | | | 2.0 |

| | | | | | | | | |
|---|---|----------|------------------------|--|----|--|--|-----|
| 4 | IN PHORATE PLANT STACK ATTACHED TO P2S5 CHARGING HOOPER | 05/06/15 | | | | | | 3.0 |
| | | 22/06/15 | | | | | | 4.0 |
| 5 | IN PHORATE PLANT STACK ATTACHED TO LOCAL VENT CARBON FILTER | 05/06/15 | | | | | | BDL |
| | | 22/06/15 | | | | | | BDL |
| 6 | IN ACEPHATE PLANT STACK ATTACHED TO NH3 SCRUBBER | 05/06/15 | | | 24 | | | |
| | | 22/06/15 | | | 18 | | | |
| 7 | IN POSHPOMIDON PLANT STACK ATTACHED TO WATER SCRUBBER | 05/06/15 | Plant not in operation | | | | | |
| | | 22/06/15 | Plant not in operation | | | | | |
| 8 | IN DEVRINOL PLANT STACK ATTACHED TO CPC SCRUBBER | 05/06/15 | 12 | | | | | |
| | | 22/06/15 | 16 | | | | | |

BOILER STACK MONITORING REPORT – JAN 2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH JAN - 2015

07/07/15

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | SPM 150 mg/Nm3 | SO2 100 mg/Nm3 | NOX 50 mg/Nm3 |
|---------|---------------------------------------|------------------|---|-------------------|------------------|
| 1 | STACK ATTACHED TO BOILER GT-3507 | 06/01/15 | 9.7 | 11.1 | 3.7 |
| | | 20/01/15 | 15.8 | 11.6 | 9.1 |
| 2 | STACK ATTACHED TO BOILER GT-3201 | 12/01/15 | Plant not in operation | | |
| | | 27/01/15 | Plant not in operation | | |
| 3 | STACK ATTACHED TO DG – 1 DG – 2 | 08/01/15 | 12.1 | 15.8 | 8.2 |
| | | 22/01/15 | 18.6 | 16.3 | 6.9 |
| 4 | ATTACHED TO | Remarks:- | When AQ.& SOLID WASTE INCINERATOR not in operation , PLANT UNDER SHUT DOWN. | | |

| |
|-----------------------------------|
| AQUEOUS & SOLID WASTE INCINERATOR |
|-----------------------------------|

BOILER STACK MONITORING REPORT – FEB 2015

| Q.A. DEPT. | | STACK MONITORING REPORT | | | | 07/07/15 |
|--------------------------------|--|---|------------------------|-------------------|------------------|----------|
| AREA IDENTIFICATION (STACK) | | DATE OF SAMPLING | SPM 150 mg/Nm3 | SO2 100 mg/Nm3 | NOX 50 mg/Nm3 | |
| 1 | STACK ATTACHED TO BOILER GT-3507 | 04/02/15 | 5.3 | 6.6 | 0.9 | |
| | | 20/02/15 | 7.0 | 7.9 | 0.6 | |
| 2 | STACK ATTACHED TO BOILER GT-3201 | 06/02/15 | Plant not in operation | | | |
| | | 23/02/15 | Plant not in operation | | | |
| 3 | ATTACHED TO AQUEOUS & SOLID WASTE INCINERATOR | Remarks:- When AQ.& SOLID WASTE INCINERATOR not in operation , PLANT UNDER SHUT DOWN. | | | | |

BOILER STACK MONITORING REPORT – MARCH 2015

| Q.A. DEPT. | | STACK MONITORING REPORT | | | | 07/07/15 |
|--------------------------------|--|---|------------------------|----------------|---------------|----------|
| AREA IDENTIFICATION (STACK) | | DATE OF SAMPLING | SPM 150 mg/Nm3 | SO2 100 ppm | NOX 50 ppm | |
| 1 | STACK ATTACHED TO BOILER GT-3507 | 05/03/15 | 6.1 | 11.1 | 3.7 | |
| | | 19/03/15 | 7.9 | 9.3 | 2.1 | |
| 2 | STACK ATTACHED TO BOILER GT-3201 | 12/03/15 | 14.0 | 11.6 | 2.8 | |
| | | 28/03/15 | Plant not in operation | | | |
| 3 | ATTACHED TO AQUEOUS & SOLID WASTE INCINERATOR | Remarks:- When AQ.& SOLID WASTE INCINERATOR not in operation , PLANT UNDER SHUT DOWN. | | | | |

BOILER STACK MONITORING REPORT – APR 2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH APR - 2015

07/07/15

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | SPM 150 mg/Nm3 | SO2 100 mg/Nm3 | NOX 50 mg/Nm3 |
|---------|--|----------------------|---|-------------------|------------------|
| 1 | STACK ATTACHED TO BOILER GT-3507 | 04/04/15 20/04/15 | 14.0 16.3 | 11.6 5.0 | 1.8 3.3 |
| 2 | STACK ATTACHED TO BOILER GT-3201 | 14/04/15 27/04/15 | Plant not in operation Plant not in operation | | |
| 3 | STACK ATTACHED TO DG - 1 DG - 2 | 06/04/15 21/04/15 | 22.3 12.36 | 19.4 18.3 | 5.2 4.4 |
| 4 | ATTACHED TO AQUEOUS & SOLID WASTE INCINERATOR | Remarks:- | When AQ.& SOLID WASTE INCINERATOR not in operation , PLANT UNDER SHUT DOWN. | | |

BOILER STACK MONITORING REPORT –MAY 2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH MAY - 2015

07/07/15

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | SPM 150 mg/Nm3 | SO2 100 mg/Nm3 | NOX 50 mg/Nm3 |
|---------|--|----------------------|---|-------------------|------------------|
| 1 | STACK ATTACHED TO BOILER GT-3507 | 04/05/15 19/05/15 | 5.3 7.9 | 12.1 10.3 | 2.3 1.9 |
| 2 | STACK ATTACHED TO BOILER GT-3201 | 18/05/15 30/05/15 | 7.0 4.4 | 7.2 6.3 | 2.2 1.3 |
| 3 | ATTACHED TO AQUEOUS & SOLID WASTE INCINERATOR | Remarks:- | When AQ.& SOLID WASTE INCINERATOR not in operation , PLANT UNDER SHUT DOWN. | | |

BOILER STACK MONITORING REPORT – JUN 2015

STACK MONITORING REPORT

Q.A. DEPT.

MONTH JUN - 2015

07/07/15

| Sr. No. | AREA IDENTIFICATION (STACK) | DATE OF SAMPLING | SPM 150 mg/Nm3 | SO2 100 mg/Nm3 | NOX 50 mg/Nm3 |
|---------|---|---|-------------------|-------------------|------------------|
| | STACK ATTACHED TO | | | | |
| 1 | BOILER GT-3507 | 04/06/15 | 6.2 | 7.3 | 3.8 |
| | | 18/06/15 | 5.3 | 10.8 | 5.6 |
| | STACK ATTACHED TO | | | | |
| 2 | BOILER GT-3201 | 10/06/15 | 4.4 | 8.1 | 2.2 |
| | | 27/6/2015 | 7.9 | 7.8 | 4.5 |
| 3 | ATTACHED TO AQUEOUS & SOLID WASTE INCINERATOR | Remarks:- When AQ.& SOLID WASTE INCINERATOR not in operation , PLANT UNDER SHUT DOWN. | | | |

NOISE MONITORING REPORT

PRODUCT : NOISE MONITORING

IDENTIFICATION : PLANT AREA, UPL-2

DATE OF ANALYSIS : 05/01/15 20/01/15 05/02/15 20/02/15

RESULTS OF ANALYSIS

LOCATION RESULTS

| DATE ==> | 5/1/15 | | 20/01/15 | | 5/2/15 | | 20/02/15 | |
|---|--------|--------|----------|--------|--------|--------|----------|--------|
| TIME ==> | DAY | NIGHT | DAY | NIGHT | DAY | NIGHT | DAY | NIGHT |
| LIMIT ==> | 75 dba | 70 dba | 75 dba | 70 dba | 75 dba | 70 dba | 75 dba | 70 dba |
| LOCATION | | | | | | | | |
| B/H Acephate Plant | 65.4 | 65.3 | 67.6 | 67.2 | 65.4 | 65.3 | 67.6 | 67.2 |
| Near Canteen | 53.6 | 53.2 | 55.6 | 52.2 | 53.6 | 53.2 | 55.6 | 52.2 |
| B/H Evaporation Pond Towards road side | 60.5 | 59.2 | 65.5 | 60.2 | 60.5 | 59.2 | 65.5 | 60.2 |
| DG Room Outside (1 Meter distance in ambient) | 69.5 | 69.3 | 70.4 | 69.5 | 69.5 | 69.3 | 70.4 | 69.5 |
| Inside Boiler House | 68.2 | 68.0 | 67.8 | 67.5 | 68.2 | 68.0 | 67.8 | 67.5 |
| Near Phorate Fume Incinerator | 60.8 | 60.6 | 61.5 | 61.3 | 60.8 | 60.6 | 61.5 | 61.3 |
| Phorate utility (kc-12) | 70.1 | 69.8 | 70.2 | 69.8 | 70.1 | 69.8 | 70.2 | 69.8 |
| Acephate utility (kc-12) | 70.5 | 69.6 | 70.5 | 69.8 | 70.5 | 69.6 | 70.5 | 69.8 |
| Mecl utility (kc-93) | 71.0 | 70.0 | 71.5 | 70.0 | 71.0 | 70.0 | 71.5 | 70.0 |

NOISE MONITORING REPORT

PRODUCT : NOISE MONITORING

IDENTIFICATION : PLANT AREA, UPL-2

DATE OF ANALYSIS : 05/03/15 20/03/15 05/04/15 20/04/15

| DATE ==> | 5/3/15 | | 20/03/15 | | 5/4/15 | | 20/04/15 | |
|---|--------|--------|----------|--------|--------|--------|----------|--------|
| TIME ==> | DAY | NIGHT | DAY | NIGHT | DAY | NIGHT | DAY | NIGHT |
| LIMIT ==> | 75 dba | 70 dba | 75 dba | 70 dba | 75 dba | 70 dba | 75 dba | 70 dba |
| LOCATION | | | | | | | | |
| Near Main Gate | 41.3 | 40.1 | 49.6 | 41.2 | 45.8 | 40.5 | 46.6 | 41.8 |
| Near Tank Farm Area | 42.5 | 41.8 | 58.2 | 45.3 | 43.7 | 41.2 | 44.6 | 41.8 |
| B/H Alcohol Plant | 56.6 | 54.3 | 50.5 | 48.6 | 59.2 | 53.5 | 59.5 | 54 |
| Between DMMP & Boiler | 59.1 | 58.2 | 58.8 | 58.2 | 62.4 | 62.4 | 63.2 | 62.6 |
| Between ETP / Incinerator | 65.6 | 58.5 | 64.8 | 61.6 | 65.8 | 59.4 | 66.2 | 60.3 |
| B/H Acephate Plant | 66.8 | 66.2 | 67.2 | 66.4 | 66.2 | 60 | 66.5 | 66.3 |
| Near Canteen | 56.8 | 56.2 | 58.4 | 56.1 | 56.8 | 55.5 | 57 | 56.2 |
| B/H Evaporation Pond Towards road side | 61.6 | 61.5 | 62.2 | 62 | 61.2 | 56.2 | 61.8 | 61.5 |
| DG Room Outside (1 Meter distance in ambient) | 69.5 | 69.5 | 69.8 | 69.5 | 69.5 | 69.4 | 69.8 | 69.7 |
| Inside Boiler House | 67.8 | 67.6 | 68.2 | 68 | 67.8 | 67.5 | 68.2 | 68.1 |

NOISE MONITORING REPORT

PRODUCT : NOISE MONITORING

IDENTIFICATION : PLANT AREA, UPL-2

DATE OF ANALYSIS : 05.05.15 20.05.15 05.06.2015 20.06.2015

RESULTS OF ANALYSIS

| LOCATION | RESULTS |
|----------|---------|
|----------|---------|

| DATE ==> | 5/5/15 | | 20/05/15 | | 5/6/15 | | 20/06/15 | |
|---|--------|--------|----------|--------|--------|--------|----------|--------|
| TIME ==> | DAY | NIGHT | DAY | NIGHT | DAY | NIGHT | DAY | NIGHT |
| LIMIT ==> | 75 dba | 70 dba | 75 dba | 70 dba | 75 dba | 70 dba | 75 dba | 70 dba |
| LOCATION | | | | | | | | |
| Near Main Gate | 46.6 | 41.0 | 47.2 | 41.2 | 45.8 | 40.3 | 46.6 | 41.2 |
| Near Tank Farm Area | 44.2 | 40.8 | 45.2 | 41.0 | 42.3 | 40.0 | 44.6 | 40.6 |
| B/H Alcohol Plant | 60.8 | 50.1 | 61.2 | 61 | 52.6 | 45.1 | 53.3 | 46.6 |
| Between DMMP & Boiler | 63.4 | 62.8 | 64.2 | 62.2 | 62.8 | 62.2 | 64.4 | 63.2 |
| Between ETP / Incinerator | 66 | 61.2 | 65.2 | 62.2 | 65.5 | 65.1 | 65.6 | 65.4 |
| B/H Acephate Plant | 68.6 | 60.7 | 69.2 | 61.0 | 67.3 | 67.1 | 67.6 | 67.5 |
| Near Canteen | 57.8 | 57.2 | 58.2 | 57.2 | 58.4 | 56.5 | 54.5 | 54.2 |
| B/H Evaporation Pond Towards road side | 62.8 | 55.8 | 63.2 | 55.4 | 63.5 | 60.3 | 63.4 | 60.2 |
| DG Room Outside (1 Meter distance in ambient) | 69.3 | 69.2 | 69.6 | 69.4 | 69.8 | 69.7 | 69.7 | 69.5 |
| Inside Boiler House | 68.2 | 67.8 | 68.4 | 68.2 | 67.4 | 67.4 | 68.2 | 67.8 |

| | | | | | | | | |
|-------------------------------|------|------|------|------|------|------|------|------|
| Near Phorate Fume Incinerator | 63.8 | 63.2 | 65.2 | 64.2 | 64.4 | 64.2 | 65.2 | 64.8 |
| Phorate utility (kc-12) | 69.6 | 69.4 | 69.2 | 69.3 | 69.5 | 69.4 | 69.8 | 69.5 |
| Acephate utility (kc-12) | 70.0 | 70.0 | 69.6 | 69.4 | 69.9 | 70 | 70 | 70.0 |
| Mecl utility (kc-93) | 71.0 | 70.0 | 70.6 | 70.0 | 70.5 | 70.0 | 70.8 | 70.0 |

Toxicity factor monitoring details for ETP out let water going to RO System
Carried out with carbon bed outlet sample (05 Fish) : JAN-2015

PRODUCT : TOXICITY FACTOR

IDENTIFICATION : EFFLUENT DISCHARGE WATER

RESULTS OF ANALYSIS

| LOCATION | RESULTS |
|----------|---------|
|----------|---------|

| DATE | pH | COD | BOD | TDS | TOXICITY FACTOR | TYPE OF FISH |
|----------|-----|-----|-----|------|--------------------|-----------------|
| 01/01/15 | 7.9 | 96 | 28 | 1890 | 2 | ZIBRA |
| 04/01/15 | 8.0 | 92 | 26 | 2060 | 1 | ZIBRA |
| 07/01/15 | 8.1 | 84 | 26 | 2000 | 1 | ZIBRA |
| 10/01/15 | 8.1 | 75 | 22 | 2000 | 1 | ZIBRA |
| 13/01/15 | 8.4 | 92 | 28 | 2020 | 1 | ZIBRA |
| 16/01/15 | 8.1 | 70 | 22 | 2000 | 1 | ZIBRA |
| 19/01/15 | 7.8 | 66 | 20 | 2080 | 1 | ZIBRA |
| 22/01/15 | 7.4 | 75 | 22 | 2090 | 1 | ZIBRA |

Toxicity factor monitoring details for ETP out let water going to RO System
Carried out with carbon bed outlet sample (05 Fish) : FEB-2015

PRODUCT : TOXICITY FACTOR

IDENTIFICATION : EFFLUENT DISCHARGE WATER

RESULTS OF ANALYSIS

| LOCATION | RESULTS |
|----------|---------|
|----------|---------|

| DATE | pH | COD | BOD | TDS | TOXICITY FACTOR | TYPE OF FISH |
|----------|-----|-----|-----|------|--------------------|-----------------|
| 03/02/15 | 7.5 | 92 | 28 | 2080 | 2 | ZIBRA |
| 06/02/15 | 6.9 | 83 | 24 | 2090 | 1 | ZIBRA |
| 09/02/15 | 7.1 | 62 | 18 | 2060 | 1 | ZIBRA |
| 12/02/15 | 7.9 | 75 | 24 | 2080 | 1 | ZIBRA |
| 15/02/15 | 8.2 | 71 | 20 | 2030 | 1 | ZIBRA |
| 18/02/15 | 8.5 | 83 | 26 | 2080 | 1 | ZIBRA |
| 21/02/15 | 8.1 | 67 | 20 | 2020 | 1 | ZIBRA |
| 24/02/15 | 7.8 | 70 | 20 | 2020 | 1 | ZIBRA |
| 27/02/15 | 7.7 | 87 | 26 | 2070 | 1 | ZIBRA |

Toxicity factor monitoring details for ETP out let water going to RO System
Carried out with carbon bed outlet sample (05 Fish) : MAR-2015

PRODUCT : TOXICITY FACTOR

IDENTIFICATION : EFFLUENT DISCHARGE WATER

RESULTS OF ANALYSIS

| LOCATION | | RESULTS | | | | |
|----------|-----|---------|-----|------|-----------------|--------------|
| DATE | pH | COD | BOD | TDS | TOXICITY FACTOR | TYPE OF FISH |
| 03/03/15 | 7.6 | 86 | 26 | 2040 | 1 | ZIBRA |
| 06/03/15 | 7.8 | 97 | 28 | 2040 | 2 | ZIBRA |
| 09/03/15 | 8.2 | 97 | 30 | 2000 | 2 | ZIBRA |
| 12/03/15 | 8.1 | 97 | 28 | 2040 | 2 | ZIBRA |
| 15/03/15 | 8.0 | 75 | 24 | 2000 | 1 | ZIBRA |
| 18/03/15 | 8.1 | 99 | 28 | 2080 | 2 | ZIBRA |
| 21/03/15 | 7.4 | 97 | 30 | 2010 | 2 | ZIBRA |
| 24/03/15 | 7.0 | 86 | 24 | 2050 | 1 | ZIBRA |
| 27/03/15 | 6.7 | 96 | 30 | 2040 | 2 | ZIBRA |
| 30/03/15 | 7.5 | 77 | 24 | 2080 | 1 | ZIBRA |

Toxicity factor monitoring details for ETP out let water going to RO System
Carried out with carbon bed outlet sample (05 Fish) :APR-2015

PRODUCT : TOXICITY FACTOR

IDENTIFICATION : EFFLUENT DISCHARGE WATER

RESULTS OF ANALYSIS

| LOCATION | | RESULTS | | | | |
|----------|-----|---------|-----|------|-----------------|--------------|
| DATE | pH | COD | BOD | TDS | TOXICITY FACTOR | TYPE OF FISH |
| 03/04/15 | 7.6 | 85 | 24 | 2040 | 1 | ZIBRA |
| 06/04/15 | 7.7 | 89 | 24 | 2060 | 1 | ZIBRA |
| 09/04/15 | 7.6 | 85 | 24 | 2080 | 1 | ZIBRA |
| 12/04/15 | 7.0 | 97 | 30 | 2080 | 2 | ZIBRA |
| 15/04/15 | 7.0 | 97 | 30 | 2060 | 2 | ZIBRA |
| 18/04/15 | 7.0 | 92 | 28 | 2030 | 1 | ZIBRA |
| 21/04/15 | 7.1 | 84 | 26 | 2050 | 1 | ZIBRA |
| 24/04/15 | 7.4 | 92 | 28 | 2070 | 1 | ZIBRA |
| 27/04/15 | 6.6 | 88 | 26 | 2050 | 1 | ZIBRA |
| 30/04/15 | 6.7 | 95 | 28 | 1930 | 2 | ZIBRA |

Toxicity factor monitoring details for ETP out let water going to RO System
Carried out with carbon bed outlet sample (05 Fish) :MAY-2015

PRODUCT : TOXICITY FACTOR

IDENTIFICATION : EFFLUENT DISCHARGE WATER

RESULTS OF ANALYSIS

| LOCATION | | RESULTS | | | | |
|----------|-----|---------|-----|------|-----------------|--------------|
| DATE | pH | COD | BOD | TDS | TOXICITY FACTOR | TYPE OF FISH |
| 03/05/15 | 7.2 | 92 | 28 | 2060 | 1 | ZIBRA |
| 06/05/15 | 7.7 | 96 | 28 | 2080 | 2 | ZIBRA |
| 09/05/15 | 7.7 | 98 | 26 | 2060 | 2 | ZIBRA |
| 12/05/15 | 7.3 | 98 | 30 | 2070 | 2 | ZIBRA |
| 15/05/15 | 7.0 | 96 | 28 | 1990 | 2 | ZIBRA |
| 18/05/15 | 7.0 | 92 | 28 | 1890 | 1 | ZIBRA |
| 21/05/15 | 6.7 | 98 | 30 | 1600 | 2 | ZIBRA |
| 24/05/15 | 7.0 | 98 | 30 | 1180 | 2 | ZIBRA |
| 27/05/15 | 8.2 | 94 | 28 | 2030 | 1 | ZIBRA |
| 30/05/15 | 7.4 | 94 | 28 | 2080 | 2 | ZIBRA |

Toxicity factor monitoring details for ETP out let water going to RO System
Carried out with carbon bed outlet sample (05 Fish) :JUN-2015

PRODUCT : TOXICITY FACTOR

IDENTIFICATION : EFFLUENT DISCHARGE WATER

RESULTS OF ANALYSIS

| LOCATION | | RESULTS | | | | |
|----------|-----|---------|-----|------|-----------------|--------------|
| DATE | pH | COD | BOD | TDS | TOXICITY FACTOR | TYPE OF FISH |
| 02/06/15 | 6.8 | 78 | 24 | 1750 | 1 | ZIBRA |
| 05/06/15 | 6.5 | 95 | 28 | 2060 | 2 | ZIBRA |
| 14/06/15 | 7.0 | 98 | 30 | 2060 | 2 | ZIBRA |
| 17/06/15 | 7.3 | 98 | 30 | 2060 | 2 | ZIBRA |
| 20/06/15 | 6.8 | 96 | 30 | 2080 | 2 | ZIBRA |
| 23/06/15 | 7.7 | 96 | 30 | 2070 | 2 | ZIBRA |
| 26/06/15 | 8.1 | 96 | 30 | 2000 | 2 | ZIBRA |
| 29/06/15 | 7.5 | 92 | 30 | 2070 | 1 | ZIBRA |

BIO ASSAY TEST for ETP out let water going to RO System – JAN 2015

PRODUCT : BIO - ASSAY STUDY

Date: 07/07/2015

IDENTIFICATION : EFFLUENT taken to RO System

Q.A. DEPT. : MONTH JAN - 2015

RESULTS OF ANALYSIS

| LOCATION | | RESULTS | | | |
|----------|-----|---------|-----|------|---|
| DATE | pH | COD | BOD | TDS | REMARKS |
| 01/01/15 | 7.9 | 96 | 28 | 1890 | 100 % SURVIVED IN CARBON TREATED WATER FOR 96.0 Hrs |

| | | | | | |
|----------|------|----|----|------|---|
| 04/01/15 | 8.0 | 92 | 26 | 2060 | " |
| 07/01/15 | 8.1 | 84 | 26 | 2000 | " |
| 10/01/15 | 8.1 | 75 | 22 | 2000 | " |
| 13/01/15 | 8.4 | 92 | 28 | 2020 | " |
| 16/01/15 | 8.1 | 70 | 22 | 2000 | " |
| 19/01/15 | 7.8 | 66 | 20 | 2080 | " |
| 22/01/15 | 7.4 | 75 | 22 | 2090 | " |
| 25/01/15 | 6.8 | 79 | 24 | 2050 | " |
| 28/01/15 | 7.0 | 75 | 24 | 2090 | " |
| 31/01/15 | 7.8 | 79 | 24 | 2090 | " |
| 30/07/14 | 7.16 | 94 | 24 | 1600 | " |

BIO ASSAY TEST for ETP out let water going to RO System – FEB 2015

PRODUCT : BIO - ASSAY STUDY
MONTH FEB- 2015

| DATE | pH | COD | BOD | TDS | REMARKS |
|----------|-----|-----|-----|------|---|
| 03/02/15 | 7.5 | 92 | 28 | 2080 | 100 % SURVIVED IN CARBON TREATED WATER FOR 96.0 Hrs |
| 06/02/15 | 6.9 | 83 | 24 | 2090 | " |
| 09/02/15 | 7.1 | 62 | 18 | 2060 | " |
| 12/02/15 | 7.9 | 75 | 24 | 2080 | " |
| 15/02/15 | 8.2 | 71 | 20 | 2030 | " |
| 18/02/15 | 8.5 | 83 | 26 | 2080 | " |
| 21/02/15 | 8.1 | 67 | 20 | 2020 | " |
| 24/02/15 | 7.8 | 70 | 20 | 2020 | " |
| 27/02/15 | 7.7 | 87 | 26 | 2070 | " |

BIO ASSAY TEST for ETP out let water going to RO System – MAR 2015

PRODUCT : BIO - ASSAY STUDY Date: 07/07/2015
IDENTIFICATION : EFFLUENT taken to RO System
Q.A. DEPT. : MONTH MARCH - 2015

RESULTS OF ANALYSIS

| LOCATION | RESULTS | | | | |
|----------|---------|-----|-----|------|---|
| DATE | pH | COD | BOD | TDS | REMARKS |
| 03/03/15 | 7.6 | 86 | 26 | 2040 | 100 % SURVIVED IN CARBON TREATED WATER FOR 96.0 Hrs |
| 06/03/15 | 7.8 | 97 | 28 | 2040 | " |
| 09/03/15 | 8.2 | 97 | 30 | 2000 | " |
| 12/03/15 | 8.1 | 97 | 28 | 2040 | " |
| 15/03/15 | 8.0 | 75 | 24 | 2000 | " |
| 18/03/15 | 8.1 | 99 | 28 | 2080 | " |
| 21/03/15 | 7.4 | 97 | 30 | 2010 | " |
| 24/03/15 | 7.0 | 86 | 24 | 2050 | " |
| 27/03/15 | 6.7 | 96 | 30 | 2040 | " |
| 30/03/15 | 7.5 | 77 | 24 | 2080 | " |

BIO ASSAY TEST for ETP out let water going to RO System FOR APR 2015

PRODUCT : BIO - ASSAY STUDY
MONTH APRIL - 2015

| DATE | pH | COD | BOD | TDS | REMARKS |
|----------|-----|-----|-----|------|---|
| 03/04/15 | 7.6 | 85 | 24 | 2040 | 100 % SURVIVED IN CARBON TREATED WATER FOR 96.0 Hrs |
| 06/04/15 | 7.7 | 89 | 24 | 2060 | " |
| 09/04/15 | 7.6 | 85 | 24 | 2080 | " |

| | | | | | |
|----------|-----|----|----|------|---|
| 12/04/15 | 7.0 | 97 | 30 | 2080 | " |
| 15/04/15 | 7.0 | 97 | 30 | 2060 | " |
| 18/04/15 | 7.0 | 92 | 28 | 2030 | " |
| 21/04/15 | 7.1 | 84 | 26 | 2050 | " |
| 24/04/15 | 7.4 | 92 | 28 | 2070 | " |
| 27/04/15 | 6.6 | 88 | 26 | 2050 | " |
| 30/04/15 | 6.7 | 95 | 28 | 1930 | " |

BIO ASSAY TEST for ETP out let water going to RO System – MAY 2015

PRODUCT : BIO - ASSAY STUDY
IDENTIFICATION : EFFLUENT taken to RO System
Q.A. DEPT. : MONTH MAY - 2015

Date: 07/07/2015

RESULTS OF ANALYSIS

| LOCATION | RESULTS |
|----------|---------|
|----------|---------|

| DATE | pH | COD | BOD | TDS | REMARKS |
|----------|-----|-----|-----|------|---|
| 03/05/15 | 7.2 | 92 | 28 | 2060 | 100 % SURVIVED IN CARBON TREATED WATER FOR 96.0 Hrs |
| 06/05/15 | 7.7 | 96 | 28 | 2080 | " |
| 09/05/15 | 7.7 | 98 | 26 | 2060 | " |
| 12/05/15 | 7.3 | 98 | 30 | 2070 | " |
| 15/05/15 | 7.0 | 96 | 28 | 2050 | " |
| 18/05/15 | 7.0 | 92 | 28 | 1890 | " |
| 21/05/15 | 6.7 | 98 | 30 | 1600 | " |
| 24/05/15 | 7.0 | 98 | 30 | 1180 | " |
| 27/05/15 | 8.2 | 94 | 28 | 2030 | " |
| 30/05/15 | 7.4 | 94 | 28 | 2080 | " |

BIO ASSAY TEST for ETP out let water going to RO System – JUN 2015

PRODUCT : BIO - ASSAY STUDY
MONTH JUNE - 2015

| DATE | pH | COD | BOD | TDS | REMARKS |
|----------|-----|-----|-----|------|---|
| 02/06/15 | 6.8 | 78 | 24 | 1750 | 100 % SURVIVED IN CARBON TREATED WATER FOR 96.0 Hrs |
| 05/06/15 | 6.5 | 95 | 28 | 2060 | " |
| 08/06/15 | 6.3 | 94 | 22 | 2080 | " |
| 11/06/15 | 6.5 | 86 | 28 | 2050 | " |
| 14/06/15 | 7.0 | 98 | 30 | 2060 | " |
| 17/06/15 | 7.3 | 98 | 30 | 2060 | " |
| 20/06/15 | 6.8 | 96 | 30 | 2080 | " |
| 23/06/15 | 7.7 | 96 | 30 | 2070 | " |
| 26/06/15 | 8.1 | 96 | 30 | 2000 | " |
| 29/06/15 | 7.5 | 92 | 30 | 2070 | " |

**FUGITIVE EMISSIONS DATA: JAN & FEB 2015
(By Our Internal Lab)**

PRODUCT : FUGITIVE EMISSION
 IDENTIFICATION : PLANT AREA, UPL-2
 DATE OF ANALYSIS : 05/01/15 20/01/15 05/02/15 20/02/15

RESULTS OF ANALYSIS

| Sr. No | TESTS | PARAMETER | | RESULTS |
|-----------|----------------|-----------|-----|--|
| | | | | 05/01/14 20/01/15 05/02/15 20/02/15 |
| | P D PLANT | CL2 | ppm | BDL BDL BDL BDL |
| | ACEPHATE PLANT | NH3 | ppm | 52 ppb 48 ppb 40 ppb 62 ppb |

**FUGITIVE EMISSIONS DATA: MAR & APR 2015
(By Our Internal Lab)**

PRODUCT : FUGITIVE EMISSION
 IDENTIFICATION : PLANT AREA, UPL-2
 DATE OF ANALYSIS : 05/03/15 20/03/15 05/04/15 20/04/15

RESULTS OF ANALYSIS

| Sr. No | TESTS | PARAMETER | | RESULTS |
|-----------|----------------|-----------|-----|--|
| | | | | 05/03/15 20/03/15 05/04/15 20/04/15 |
| | P D PLANT | CL2 | ppm | BDL BDL BDL BDL |
| | PHORATE PLANT | H2S | ppm | 68 ppb 82 ppb 26 ppb 34 ppb |
| | ACEPHATE PLANT | NH3 | ppm | 52 ppb 48 ppb 88 ppb 46 ppb |

**FUGITIVE EMISSIONS DATA: MAY&JUN 2015
(By Our Internal Lab)**

PRODUCT : FUGITIVE EMISSION
 IDENTIFICATION : PLANT AREA, UPL-2
 DATE OF ANALYSIS : 05/05/15 21/05/15 05/06/15 20/06/15

RESULTS OF ANALYSIS

| Sr. No | TESTS | PARAMETER | | RESULTS |
|-----------|-----------|-----------|-----|--------------------------|
| | P D PLANT | CL2 | ppm | BDL BDL BDL BDL |

| | | | | | | |
|----------------|-----|-----|--------|--------|---------|--------|
| PHORATE PLANT | EM | ppm | 49 ppb | 32 ppb | 48 ppb | 36 ppb |
| ACEPHATE PLANT | NH3 | ppm | 96 ppb | 52 ppb | 1.0 ppm | 52 ppb |

**Monitoring of VOC & Other Pollutants(By Our Internal Lab):
JAN TO JUN 2015
(All Concentration in ppm)**

| Monitoring of VOC & other pollutants : JAN -2015 to JUNE -2015 | | | | | | | | | | | | | | 30/01/2015 |
|--|---------------|------------------|--------|---------|-----|----------|---------|----------|-----|--------|-----|-----------|-----|------------|
| Concentration in ppb / ppm | | | | | | | | | | | | | | |
| Date | Plant | Location - Floor | EA | TOLUENE | MDC | TERBOFOS | PHORATE | ACEPHATE | PD | EM | TBM | DEVIRINOL | TMP | EDC |
| 02.01.15 | Phorate plant | First | - | BDL | - | BDL | BDL | - | - | 08 ppb | BDL | - | BDL | - |
| 03.01.15 | Phorate plant | Second | - | BDL | - | BDL | BDL | - | - | 16 ppb | BDL | - | BDL | - |
| 04.01.15 | Devrinol | First | BDL | 52 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 07.01.15 | Devrinol | Second | BDL | 58 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 10.01.15 | PD | First | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 26 ppb |
| 12.01.15 | PD | Second | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 30 ppb |
| 15.01.15 | Acephate | Ground | 54 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 16.01.15 | Acephate | First | 62 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 05.02.15 | Phorate plant | First | - | BDL | - | BDL | BDL | - | - | 22 ppb | BDL | - | BDL | - |
| 08.02.15 | Phorate plant | Second | - | BDL | - | BDL | BDL | - | - | 34 ppb | BDL | - | BDL | - |
| 10.02.15 | Devrinol | First | BDL | 62 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 12.05.15 | Devrinol | Second | BDL | 75 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 14.02.15 | PD | First | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 26 ppb |
| 15.02.15 | PD | Second | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 42 ppb |
| 16.02.15 | Acephate | Ground | 46 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 20.02.15 | Acephate | First | 42 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 04.03.15 | Phorate plant | Third | - | BDL | - | BDL | BDL | - | - | 36 ppb | BDL | - | BDL | - |
| 05.03.15 | Devrinol | First | BDL | 18 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 08.03.15 | Devrinol | Second | BDL | 28 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 10.03.15 | PD | Ground | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 42 ppb |
| 12.03.15 | PD | Second | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 56 ppb |
| 13.03.15 | Acephate | First | 54 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 15.03.15 | Acephate | Ground | 46 ppb | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | BDL |
| 02.04.15 | Phorate plant | First | - | BDL | - | BDL | BDL | - | - | 68 ppb | BDL | - | BDL | - |
| 03.04.15 | Devrinol | First | BDL | 32 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 04.04.15 | Devrinol | Second | BDL | 56 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 06.04.15 | PD | Ground | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 72 ppb |
| 10.04.15 | PD | Second | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 86 ppb |
| 11.04.15 | Acephate | First | 78 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 13.04.15 | Acephate | Ground | 84 ppb | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | BDL |
| 01.05.15 | Phorate plant | First | - | BDL | - | BDL | BDL | - | - | 46 ppb | BDL | - | BDL | - |
| 02.05.15 | Phorate plant | Second | - | BDL | - | BDL | BDL | - | - | 58 ppb | BDL | - | BDL | - |
| 15.05.15 | Devrinol | Second | BDL | 26 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 16.05.15 | Devrinol | First | BDL | 32 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |

| Monitoring of VOC & other pollutants : JAN -2015 to JUNE -2015 | | | | | | | | | | | | | 30/01/2015 | |
|--|---------------|------------------|--------|---------|-----|----------|---------|----------|-----|--------|-----|----------|------------|--------|
| Concentration in ppb / ppm | | | | | | | | | | | | | | |
| Date | Plant | Location - Floor | EA | TOLUENE | MDC | TERBOFOS | PHORATE | ACEPHATE | PD | EM | TBM | DEVRIKOL | TMP | EDC |
| 16.05.15 | PD | First | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 42 ppb |
| 18.05.15 | PD | Second | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 38 ppb |
| 21.05.15 | Acephate | Second | 46 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 22.05.15 | Acephate | First | 68 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 02.06.15 | Phorate plant | First | - | BDL | - | BDL | BDL | - | - | 05 ppb | BDL | - | BDL | - |
| 04.06.15 | Phorate plant | Second | - | BDL | - | BDL | BDL | - | - | 12 ppb | BDL | - | BDL | - |
| 06.06.15 | Devrinol | First | BDL | 34 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 07.06.15 | Devrinol | Second | BDL | 56 ppb | BDL | - | - | - | - | BDL | BDL | BDL | BDL | BDL |
| 09.06.15 | PD | First | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 16 ppb |
| 10.06.15 | PD | Second | BDL | BDL | BDL | - | - | BDL | BDL | - | - | - | BDL | 20 ppb |
| 12.06.15 | Acephate | Ground | 64 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |
| 13.06.15 | Acephate | First | 54 ppb | BDL | - | - | - | BDL | - | - | - | - | - | BDL |

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