Purvesh Jitendra Kumar Soni/SCM/Ankleshwar

From: Purvesh Jitendra Kumar Soni/SCM/Ankleshwar

Sent: 02 November 2023 16:26

To: Dr Soma Das; mkbiswas.cpcb@nic.in; aee3.wbpcb-wb@bangla.gov.in; aee31.wbpcb-wb@bangla.gov.in; aee16.wbpcb-wb@bangla.gov.in;

aee32.wbpcb-wb@bangla.gov.in

Cc: Mritunjay Chaubey/SCM/Mumbai; Sudipt Rakhit/SCM/Haldia; Anil C. Mundada/SCM/Chandigarh; Annwesh Ghosh/SCM/Haldia;

Mintu/Human Resources/Haldia; Kumar Om Prakash/SCM/Ankleshwar

Subject: Half yearly EC Condition Compliance status report for UPL Limited - Haldia For Period_Apr-23 to Sept-23

Attachments: UPL Unit-09 Submitted Compliance Report for the period of APR -23 to SEPT 23.pdf

Recipient **Delivery** Dr Soma Das mkbiswas.cpcb@nic.in aee3.wbpcb-wb@bangla.gov.in aee31.wbpcb-wb@bangla.gov.in aee16.wbpcb-wb@bangla.gov.in aee32.wbpcb-wb@bangla.gov.in Mritunjay Chaubey/SCM/Mumbai Sudipt Rakhit/SCM/Haldia Delivered: 02-11-2023 16:26 Anil C. Mundada/SCM/Chandigarh Delivered: 02-11-2023 16:26 Annwesh Ghosh/SCM/Haldia Delivered: 02-11-2023 16:26 Delivered: 02-11-2023 16:26 Mintu/Human Resources/Haldia

To,
The Deputy Director General of Forests (C),
Ministry of Environment, Forest & Climate Change,
Integrated Regional Office, Kolkata
Kolkata IB-198, Sector – III, Salt Lake City
Kolkata – 700106
Email – iro.kolkata-mefcc@gov.in

Sub.: "Half yearly EC Condition Compliance status report for UPL Limited - Haldia"

Kumar Om Prakash/SCM/Ankleshwar

Ref: -

Tracking:

- 1) Environmental Clearance # J.11011/377/2006-IA.II (I) dated 30.03.2006
- 2) Environmental Clearance # J.11011/914/2008-IA.II (I) dated 29.04.2009
- 3) Environmental Clearance Identification No: EC23A2001WB5272128N dated 18-09-2023

BY: Email

Delivered: 02-11-2023 16:26

Respected Sir/Madam,

Kindly refer above Environmental Clearance ## J.11011/377/2006-IA.II (I) dated 30.03.2006 and J.11011/914/2008-IA.II (I) dated 29.04.2009 & Environmental Clearance Identification No EC23A2001WB5272128N dated 18/09/2023 to our unit located at Durgachak, Haldia – 721602, Dist. – Purbamedinpur, State – West Bengal.

We are enclosing herewith half yearly compliance status report for above referred Environmental Clearances granted to our unit for period **April 2023 to September 2023.**

Now in compliance to MOEF&CC OM No. IA3-22/1/2022-IA-III [E-172624] dated 14th June 2022, We have uploaded compliance of conditions with needful attachments at Parivesh portal for All Above Referred (Ref 1 To Ref 3) Environmental Clearances.

The compliance report uploaded at portal is enclosed herewith for period April 2023 to September 2023.

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

With Regards,

For UPL Limited

Sudipt Rakhit Unit Head

CC to

1 The Environmental Engineer West Bengal Pollution Control Board Haldia Regional Office, Dist - Purba Medinipur, Pin Code - 721602 Central Pollution Control Board Zonal Office - Kolkata G97V+H5Q, Kasba New Market, Sector E, East Kolkata TWP, Kolkata



UPL Limited Durgachak, Haldia Dist.: Purba Medinipur Pin Code - 721602 West Bengal, India

w:upl-ltd.com e:contact@upl-ltd.com t:96093 11377

To,

The Deputy Director General of Forests (C),
Ministry of Environment, Forest & Climate Change,
Integrated Regional Office, Kolkata
Kolkata IB-198, Sector – III, Salt Lake City
Kolkata – 700106
Email – iro.kolkata-mefcc@gov.in

Date: 01-11-2023

Sub. : "Half yearly EC Condition Compliance status report for UPL Limited - Haldia"

Ref: -

- 1) Environmental Clearance # J.11011/377/2006-IA.II (I) dated 30.03.2006
- 2) Environmental Clearance # J.11011/914/2008-IA.II (I) dated 29.04.2009
- 3) Environmental Clearance Identification No: EC23A2001WB5272128N dated 18-09-2023

BY : Email

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We are enclosing herewith half yearly compliance status report for above referred Environmental Clearances granted to our unit for period April 2023 to September 2023.

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

With Regards,

For UPL Limited

Sudipt Rakhit (Unit Head)

CC to

The Environmental Engineer
West Bengal Pollution Control Board
Haldia Regional Office, Dist – Purba
Medinipur, Pin Code – 721602

DURGACHAK

721602

2 Central Pollution Control Board Zonal Office – Kolkata G97V+H5Q, Kasba New Market, Sector E, East Kolkata TWP, Kolkata

Your application has been Submitted with following details			
Proposal No	IA/WB/IND/4621/2006		
Compliance ID	20345177		
Compliance Number(For Tracking)	EC/M/COMPLIANCE/20345177/2023		
Reporting Year	2023		
Reporting Period	01 Dec(01 Apr - 30 Sep)		
Submission Date	02-11-2023		
IRO Name	ARTATRANA MISHRA		
IRO Email	jhk109@ifs.nic.in		
State	WEST BENGAL		
IRO Office Address	Budgam		
Note:- SMS and E-Mail has been sent to ARTATRANA MISHRA, WEST BENGAL with Notification to Project Proponent.			







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Rakhit,PP

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View Compliance Report at Project Proponent

Proposal No	IA/WB/IND/4621/200 6	Category	Industrial Projects - 3		
Proposal Name Product Mix Change of Pesticide Unit at Durgachak, Haldia, East Midnapur, West Bengal					
Plot / Survey/ Khasra No.		Village(s)		Sub-District(s)	
State	WEST BENGAL	District	MEDINIPUR?EAST		
MoEF File No	J-11011/377/2006-IA II(I)	Name of the Entity/ Corporate Office	UPL Limited	Entity's PAN	NA
Entity Name as per PAN	NA	Entity details mentioned above is correct?	Agree		

Covering Letter

Covering Letter Click to View

Compliance Reporting Details

Reporting Year 2023 **Reporting Period** 01 Dec(01 Apr - 30

Sep)

Details of Production and Project Area

Date of

02-11-2023

Commencement of Project/Activity

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	0	0

	PRODUCTION CAPACITY						
Name of the Sr.No. Product Units As per EC As per CTO CTO Production during last finance of the Granted ID Valid Up To Year						Production during last financial year	
1	Pesticides	Tons per Annum (TPA)	1200				00

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents	
1	AIR QUALITY MONITORING AND PRESERVATION	The gaseous emissions (SO2, NOX, HCI & CI2) and particulate matter	PPs Submission	Complied. The details are enclosed herewith. Complied

		from various process units 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.		Attachment: Click to View
2	AIR QUALITY MONITORING AND PRESERVATION	Ambient air quality monitoring stations shall be set up as per statutory requirement in consultation with the WBPCB	PPs Submission	The Ambient Air Quality Monitoring Stations have been set up in consultation with the WBPCB. The Monitoring for NAAQS 2009 has been conducted by Third party on Monthly basis at each location. The Details are attached. Complied Attachment: Click to View
3	AIR QUALITY MONITORING AND PRESERVATION	The stack emissions from various sources shall be controlled by installing cyclones to the boilers and wet scrubbers to the incinerator to control gaseous emissions within the permissible limits.	PPs Submission	The Stack Emissions from Boiler have been controlled by suitable bag filter and process emissions have been controlled by suitable size scrubber. The details are attached herewith. All Values within the permissible limits. Complied Attachment: Click to View
4	AIR QUALITY MONITORING AND PRESERVATION	The fugitive emissions at appropriate places in the plant shall be suitably controlled. Action shall be taken to reduce the air emissions in the work zone environment as far as possible. Fugitive	PPs Submission	The Fugitive Emissions Monitoring has been conducted for reporting period and all values are within the prescribed standards. The details are enclosed herewith. Complied Attachment: Click to View

		emissions in the workplace environment, product, raw material storage areas shall be regularly monitored. The flue gas emissions shall conform to the standards prescribed by the W.B. Pollution Control Board (WBPCB).		
5	WATER QUALITY MONITORING AND PRESERVATION	All the effluent shall be treated in the effluent treatment plant (ETP). High TDS effluent shall be treated in Multi-Effect Evaporator and Salts from MEE shall be sent to the CHWTSDF along with other solid / hazardous wastes. The domestic effluent shall be treated in septic tank followed by the soak pit. The quality of treated effluent shall conform to the standards prescribed by WBPCB / EPA Rules	PPs Submission	We have implemented full-fledged conventional Effluent Treatment Plant followed by Reverse Osmosis and Tertiary Treatment. The High TDS Effluent is sent to Vacuum Distillation Unit and Generated Salt is sent to CHWTSDF. For Treatment of domestic effluent, we have implemented Sewage Treatment Plant and all domestic sewage has been treated in STP and treated water from STP is recycled and reused in green belt. No use of soak pits is ensured. The Treated Water Quality meets WBPCB Norms and we have installed Online Continuous Effluent Monitoring system connected to CPCB/WBPCB server. The details are attached herewith. Complied Attachment: Click to View
6	Statutory compliance	All the recommendations mentioned in the Charter on Corporate Responsibility on Environmental Protection (CREP) guidelines will be followed.	PPs Submission	We follow and comply Charter on Corporate Responsibility on Environmental Protection (CREP) guidelines. Complied Attachment: NA
7	GREENBELT	Green belt of adequate width and density shall be developed in at least 33% of the project area to mitigate the effect of fugitive emissions all	PPs Submission	We have developed green belt in premises and same has been maintained. The details are attached. Complied Attachment: Click to View

		round the plant. The development of green belt along the boundary wall, open space and avenue roads shall be provided in consultation with the local DFO as per the CPCB guidelines.		
8	WASTE MANAGEMENT	The company shall adopt waste minimization/cleaner production techniques to reduce the pollution load and action plan in this regard shall be submitted to the Ministry within three months.	PPs Submission	we have adopted waste minimization/cleaner production techniques to reduce the pollution load and action plan in this regard has been submitted to the Ministry within three months and recommendation letter received from MoEF&CC for same. The details are enclosed herewith. Complied Attachment: Click to View
9	WATER QUALITY MONITORING AND PRESERVATION	The company shall undertake rainwater-harvesting measures to recharge the ground water as well as reduce consumption of fresh water.	PPs Submission PPs Submission	We have implemented Rain Water harvesting. The details are enclosed herewith. Complied Attachment: Click to View We have also developed roof top rainwater harvesting. The details are attached. Complied Attachment: Click to View
10	Risk Mitigation and Disaster Management	The project proponent shall comply with the environmental protection measures and safeguards recommended in EIA / EMP / Risk Analysis reports.	PPs Submission	The Details are attached. Complied Attachment: Click to View
11	MISCELLANEOUS	The Company shall undertake eco-development measures	PPs Submission	The Details are attached. Complied

			including community welfare measures in the project area for the overall improvement of the environment. The eco- development plan should be submitted to the WBPCB within three months of receipt of this letter for approval.		Attachment: Click to View
12	2	MISCELLANEOUS	Production of Iso Propyl Bromide shall be discontinued. Additional pesticide product viz. Metamitron (40 MTPM) or Acephate (100 MTPM) shall be manufactured (only one at a time) as an alternate using existing manufacturing facilities	PPs Submission	At present we manufacture only One Product - DESMP. The details are enclosed. Complied Attachment: Click to View
13	3	Statutory compliance	Necessary other statutory clearances from concerned departments including "No Objection Certificate" from WBPCB shall be obtained prior to commencement of construction and/or Operation regarding Expansion / Modernization.	PPs Submission	We have obtained NOC and CTO from WBPCB before starting up project activities. Complied Attachment: NA

General Conditions

5	Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents	
1	1	Statutory compliance	The project authorities must strictly adhere to the stipulations made by the	PPs Submission	We comply all stipulations made by WBPCB in CFO. The Compliance to Consent is reviewed periodically.

		W.B. Pollution Control Board (WBPCB) and the State Government		Complied Attachment: NA
2	Statutory compliance	No further expansion / modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests	PPs Submission	We have Obtained latest environmental clearance from MoEF&CC on 18-09-2023. The Copy of EC has been enclosed herewith. No expansion / modifications in the plant has been carried out without approval of MoEF&CC. Complied Attachment: Click to View
3	WASTE MANAGEMENT	The project authorities must strictly comply with the rules and regulations regarding handling and disposal of hazardous wastes in accordance with the Hazardous Wastes (Management & Handling) Rules, 2003.	PPs Submission	The Authorization for Hazardous Waste Management has been obtained. We dispose our waste to Common TSDF site. The details are attached. Complied Attachment: Click to View
4	Risk Mitigation and Disaster Management	The project proponent shall also comply with all the safeguards recommended in the EIA / EMP Report	PPs Submission	We comply all safeguards recommended in the EIA / EMP Report. Complied Attachment: Click to View
5	MISCELLANEOUS	The project authorities will set up a separate environmental management cell for effective implementation of all the above stipulations under control of Senior Executive.	PPs Submission	The separate environmental management cell for effective implementation of EC Conditions is implemented. The details are attached. Complied Attachment: Click to View
6	MISCELLANEOUS	Adequate funds towards capital cost and recurring expenditure/annum shall be earmarked and judiciously utilized to	PPs Submission	Adequate funds towards capital cost and recurring expenditure/annum have been earmarked and judiciously utilized to implement the conditions stipulated by the Ministry of Environment and Forests. The Last Five Years Capital and Operating Cost details

		implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government and a time bound implementation schedule for all the conditions stipulated herein shall be submitted. The funds so provided shall not be diverted for any other purposes.		are attached. Complied Attachment: Click to View
7	Statutory compliance	The Regional Office of this Ministry at Bhubaneshwar / Central Pollution Control Board / WBPCB will monitor the stipulated conditions. A six-monthly compliance status report and the monitored data along with statistical interpretation shall be submitted to monitoring agencies regularly.	PPs Submission	The Cooperation has been extended to Regional Office and CPCB/WBPCB. A six-monthly compliance status report and the monitored data along with statistical interpretation has been submitted to monitoring agencies regularly. Complied Attachment: NA
8	MISCELLANEOUS	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 WBPCB / Committee and may also be seen at Website of the Ministry of Environment and Forests at http://envfor.nic.in. This should be advertised within seven days from the date of issue of the	PPs Submission	We have published EC grant News Paper advertisement and same has been submitted to regional office of MoEF&CC. Complied Attachment: NA

		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 regional office at Bhubaneshwar.		
9	MISCELLANEOUS	The Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work, if any.	PPs Submission	The Project has been already implemented without any financial assistance. The Regional office of MoEF has been informed on implementation of project. Complied Attachment: NA

Document Upload

Last Site Visit ReportNALast Site Visit ReportAdditionalNA(if available)Date (if available)Attachment (if any)

Additional Remarks (if any)

I '<u>UPL Limited'</u> hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the project will be rejected, and clearance given, if any, to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up.

Your application has been Submitted with following details				
Proposal No	IA/WB/IND/6776/2008			
Compliance ID	20786775			
Compliance Number(For Tracking)	EC/M/COMPLIANCE/20786775/2023			
Reporting Year	2023			
Reporting Period	01 Dec(01 Apr - 30 Sep)			
Submission Date	02-11-2023			
IRO Name	ARTATRANA MISHRA			
IRO Email	jhk109@ifs.nic.in			
State	WEST BENGAL			
IRO Office Address	Budgam			
Note:- SMS and E-Mail has been sent to ARTATRANA MISHRA, WEST BENGAL with Notificat	Note:- SMS and E-Mail has been sent to ARTATRANA MISHRA, WEST BENGAL with Notification to Project Proponent.			







Environment Clearance Torest Clearance Wildlife Clearance CRZ Clearance

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Welcome Mr. Sudipt Rakhit,PP

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View Compliance Report at Project Proponent

Proposal Details

Proposal No IA/WB/IND/6776/2008 Category

Industrial Projects - 3

Proposal Name

MoEF File No

Proposed Expansion of Pesticide Unit at Dist: Haldia, West Bengal by M/s United Phosphorous Limited - Environmental Clearance Reg.

Plot / Survey/ Khasra No.

Village(s)

Sub-District(s)

State

WEST BENGAL

District

MEDINIPUR?EAST

Entity's PAN

NA

J-11011/914/2008-IA II(I)

Name of the Entity/ **Corporate Office**

UPL Limited

Agree

Entity Name as per PAN

NA

Entity details mentioned

above is correct?

Covering Letter

Covering Letter Click to View

Compliance Reporting Details

Reporting Year 2023 **Reporting Period**

01 Dec(01 Apr - 30 Sep)

Remark(if any)

We are submitting herewith EC Half Yearly Compliance Report for the period of April-2023 to September-2023.

Details of Production and Project Area

Date of Commencement of 02-11-2023 **Project/Activity**

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	0	0

	PRODUCTION CAPACITY						
Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
1	Psticides Technical and Intermediates	Tons per Annum (TPA)	5520				1614.21

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents
1	WATER QUALITY MONITORING AND PRESERVATION	The effluent shall be segregated based on the pollution load. The biodegradable effluent shall be treated in the ETP for primary and secondary treatment and treated effluent after conforming to the prescribe standards shall be used for green belt development. The high TDS effluent shall be evaporated in the multistage evaporator. The mother liquor after mercury recovery shall be treated	PPs Submission ? The Generated effluent is being treated in an existing ETP with primary secondary & tertiary treatment. The chemical treatment followed by biological treatment is given for removal of pollutants. ? The Treated Effluent from ETP is sent to RO Plant for Recovery of Water which is reused in Cooling & Utility. ? The Reject Generated from RO Plant is sent to Vacuum Distillation Unit (A New Technology for Evaporation) for Recovery of Salt & Water. ? The Recovered Salt is sent to Landfill and Water is discharged to Green Belt Canal as per Norms Prescribed by West Bengal Pollution Control Board. ? We have also implemented Separate Sewage Treatment Plant for Treatment of generated domestic effluent & after treatment of sewage, the water is used in green belt. ? We are not using treated effluent in Land Application as per CPCB Guidelines for Utilization of Treated Effluent in Irrigation published in September 2019. The Details Are Enclosed Herewith

	before discharging into ETP and shall be ensured that concentration of mercury conform to the prescribed standards.		Complied Attachment: Click to View
AIR QUALITY MONITORING AND Process emissions in the form of SO2 and HCl shall be scrubbed with alkali and water scrubber respectively to control SO2 and HCL emissions. The by-product shall be recovered as sodium sulphatic and 30 % HCl. The emissions shall be dispersed through stack of adequate height as per CPCB standards. The gaseous emissions from the DG sets shall be dispersed through stack of adequate height as per CPCB standards. Acoustic enclosures shall be provided to the DG set to control the noise pollution. The particulate emissions form the coal fired boiler shall be controlled by cyclone separator and emissions shall be dispersed through of stack of height as per CPCB standards.	PPs Submission	We have Taken Product Mix change from WBPCB for Production of Only One Product? DESMP & Discontinued other products manufacturing at site hence the production process generates SO2 & HCI is discontinued hence not applicable. At present we only product DESMP hence During reporting period, no product has been produced from which 30% HCI by product has been generated hence not applicable for reporting period. The Details are attached for Stack Monitoring. We have provided a separate room in built with 2 Nos of DG Set as per prevailing requirements at time of Installations and DG Room are closed with masonry walls and Mild Steel Doors. The Ambient Noise Monitoring has been Conducted by NABL Accredited Laboratory. Complied Attachment: Click to View	
AIR QUALITY MONITORING AND PRESERVATION	The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the regional office of MOEF, the respective Zonal office of CPCB and the State Pollution Control Board. The criteria pollutant levels namely, SPM, RSPM, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters like VOC, indicated for the project shall	PPs Submission	We are uploading the half yearly EC Compliance reports on our web site on www.uplonline.com. We also upload and update stack monitoring, Ambient Air Quality Monitoring, Ambient Noise Monitoring, Treated Effluent Analysis Reports and Workplace Monitoring results along with Half Yearly EC Compliance Reports and all values are well with in limit. We also submit copy of Half Yearly EC Condition Compliance report to Regional Office of MoEF&CC, Zonal Office of CPCB? Kolkata and West Bengal Pollution Control Board. Also, in compliance to MoEF&CC OM No. IA3-22/1/2022-IA-III [E-172624] dated 14th June 2022, we have uploaded compliance of conditions at Parivesh 2.0 Portal. We are having internal & external monitoring and reports are submitted to WBPCB on regular basis. The Stack Monitoring, Ambient Air Quality Monitoring, Work Place Monitoring, Ambient Noise Monitoring & Treated Effluent Monitoring has been conducted by third party on Monthly basis. All Parameters are well within limit, Details are enclosed. Complied Attachment: Click to View
	AIR QUALITY MONITORING AND	shall be ensured that concentration of mercury conform to the prescribed standards. AIR QUALITY MONITORING AND PRESERVATION Process emissions in the form of SO2 and HCI shall be scrubbed with alkali and water scrubber respectively to control SO2 and HCL emissions. The by-product shall be recovered as sodium sulphatic and 30 % HCI. The emissions shall be dispersed through stack of adequate height as per CPCB standards. The gaseous emissions from the DG sets shall be dispersed through stack of adequate height as per CPCB standards. Acoustic enclosures shall be provided to the DG set to control the noise pollution. The particulate emissions form the coal fired boiler shall be controlled by cyclone separator and emissions shall be dispersed through of stack of height as per CPCB standards. AIR QUALITY MONITORING AND PRESERVATION The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the regional office of MOEF, the respective Zonal office of MOEF, the respective Zonal office of OPCB and the State Pollution Control Board. The criteria pollutant levels namely, SPM, RSPM, SO2, NOx (ambient levels as well as stack emissions) or	shall be ensured that concentration of mercury conform to the prescribed standards. AIR QUALITY MONITORING AND PRESERVATION Process emissions in the form of SO2 and HCI shall be scrubbed with alkali and water scrubber respectively to control SO2 and HCL emissions. The by-product shall be recovered as sodium sulphatic and 30 % HCI. The emissions shall be dispersed through stack of adequate height as per CPCB standards. The gaseous emissions from the DG sets shall be dispersed through stack of adequate height as per CPCB standards. Acoustic enclosures shall be provided to the DG set to control the noise pollution. The particulate emissions form the coal fired boiler shall be controlled by cyclone separator and emissions shall be dispersed through of stack of height as per CPCB standards. AIR QUALITY MONITORING AND PRESERVATION The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the regional office of MOEF, the respective Zonal office of CPCB and the State Pollution Control Board. The criteria pollutant levels namely, SPM, RSPM, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters like VOC, indicated for the project shall

		convenient location near the main gate of the company in the public domain.		
4	WATER QUALITY MONITORING AND PRESERVATION	The company shall adopt cleaner production technology to minimize the quantity of freshwater requirement and process effluent generation.	PPs Submission	RO water consumption in DESMP process reduced by recycling of 3rd wash decreasing 33% (1024 Kg per batch instead of fresh water 3072 Kg. Batch size increased 7.34% (2.56 MT to 2.74 MT DESMP) without increase of water consumption. The Details are enclosed. Complied Attachment: Click to View
5	WASTE MANAGEMENT	The Company shall obtain Authorization for collection, storage, and disposal of hazardous waste under the Hazardous Waste (Management, Handling and Trans boundary movement) Rules, 2008 for management of hazardous	PPs Submission	The unit is having Hazardous waste authorization was renewed up to 30.11.2025 & memo no ? 168 /2S (HW) ? 259 / 99 & The unit is having membership of the TSDF facility at Haldia, WBWML (West Bengal Waste Management Ltd). Hazardous waste is being disposed to WBWML and Used oil to CPC authorized party. The Details are enclosed. Complied Attachment: Click to View
		wastes and prior permission from SPCB shall be obtained for disposal of solid / hazardous waste in the TSDF. The concerned company shall undertake measures for firefighting facilities in case of emergency.		
6	Risk Mitigation and Disaster Management	The project authorities shall strictly comply with the rules and guidelines under Manufacture, Storage, and Import of Hazardous Chemicals Rules, 1989 as amended in October 1994 and January 2000. All Transportation of Hazardous Chemicals shall be as per the MVA, 1989.	PPs Submission	The company has developed storage for Hazardous Chemicals with Dyk wall & fencing. The company has prepared onsite / off site emergency plans. The regular mock drills are conducted and awareness on Manufacture, Storage, and Import of Hazardous Chemicals Rules, 1989 as amended in October 1994 and January 2000 to all employees / workers & contractors. Complied Attachment: Click to View
7	WASTE MANAGEMENT	The company shall undertake following Waste Minimization measures: - a) Metering and control of quantities of active ingredients to	PPs Submission	We have implemented all steps for waste minimization. The details are enclosed herewith. Complied Attachment: Click to View
		minimize waste. b) Reuse of by- products from the process as raw materials or as raw material		

		substitutes in other processes. c) Use of automated filling to minimize spillage. d) Use of ?Close Feed? system into batch reactors. e) Venting equipment through vapor recovery system. Use of high- pressure hoses for equipment clearing to reduce wastewater generation.		
8	AIR QUALITY MONITORING AND PRESERVATION	Fugitive emissions in the work zone environment, product, raw material storage area shall be regularly monitored. The emissions shall conform to the limits imposed by SPCB.	PPs Submission	We are monitoring workplace area for pollutants. The details are enclosed. Complied Attachment: Click to View
9	AIR QUALITY MONITORING AND PRESERVATION	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%. The VOC monitoring shall be carried in the solvent storage area and data submitted to the Ministry.	PPs Submission	Complied. We have provided Suitable Chilled Brine Based Condenser for recovery of valuable solvents. The Solvent recovery has been maintained as 95%. The recovered solvents are recycled and reused in a process. We keep logbook and records of Raw Material Consumption which includes solvents. Month DESMP Production(MT) Solvent Recovery% April?23 302.02 96.95 May?23 199.40 97.25 June? 23 271.86 96.75 July?23 272.28 98.20 Aug?23 128.53 98.50 Sep?23 0 0 TOTAL 1174.09 97.53 Complied Attachment: NA
10	MISCELLANEOUS	Solvent management shall be as follows: A. Reactor shall be connected to chilled brine condenser B. Reactor and solvent handling pump have mechanical seals to prevent leakages. C. The condensers shall be provided with sufficient HTA and residence time to achieve more than 95% recovery D. Solvents shall be stored in a separate space specified with all safety measures E. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done F. Entire plant shall	PPs Submission	We have implemented all the recommendations under solvent management. The details are enclosed herewith. Complied Attachment: Click to View

		be flame proof. The solvent storage tanks shall provide with breather valve to prevent losses.		
11	GREENBELT	Hazardous chemicals shall be stored in tanks in tank farms, drums, carboys etc. An area of 33% shall be developed as green belt. Selection of plants species shall be as per the Guidelines of CPCB.	PPs Submission	The Details are enclosed. Complied Attachment: Click to View
12	WATER QUALITY MONITORING AND PRESERVATION	The Company shall harvest surface as well as rainwater from the rooftops of the buildings and storm water drains to recharge the ground water and use the same water for the various activities of the project to conserve fresh water.	PPs Submission	The Details are attached. Complied Attachment: Click to View
13	Human Health Environment	Occupational health surveillance shall be carried out on regular basis and record shall be maintained as per Factories Act.	PPs Submission	The Occupational health surveillance has been carried out on regular basis and record has been maintained as per Factories Act. The copy of sample medical report for employee is enclosed herewith. Complied Attachment: Click to View

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents		
1	Statutory compliance	The project authorities shall strictly adhere to the stipulations made by the state Pollution Control Board.	PPs Submission	We comply to all conditions given by WBPCB. The compliance to CTO Granted by WBPCB is enclosed herewith. All Conditions are complied. Complied Attachment: Click to View	
2	Statutory compliance	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and	PPs Submission	We have not done any modifications without approval of MoEF/WBPCB. The MoEF&CC has recently granted Environmental Clearance on 18-09-2023 for expansions to existing plant by expasions and addition of new products. The copy of Latest EC is enclosed.	

		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.		Complied Attachment: Click to View
3	AIR QUALITY MONITORING AND PRESERVATION	At no time, the emissions shall exceed the prescribed limits. In the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	PPs Submission	The company has taken following initiatives in event of failure of pollution control devices, the plant immediately putted out of operation till compliance to norms is achieved. Company has regular monitoring, and all parameters are well within the limit. 1) We have installed a hooter and a siren system interlocking in case PM emission goes above 75 ppm. 2) In addition to that display of Continuous Emission Monitoring System is given in boiler control room for operators to have an idea of parameters being emitted for needful actions to be initiated by operation team. 3) Have one bag filter for pollution control device. Since our boiler runs at half load, we have made partition in existing bag filter and made it into two half partitions. The pollutant enters one half of bag filter and gets emitted via stack connected to boiler. In case one half of bag filter fails; another half of bag filter can be taken into line within 30-35 minutes. Complied Attachment: NA
4	AIR QUALITY MONITORING AND PRESERVATION	The gaseous emissions (NOx, HCI, SO2 and SPM) and Particulate matter along with RSPM levels from various process units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the 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. Stack monitoring for SO2, NOx and SPM shall be carried.	PPs Submission	The Details are enclosed. Complied Attachment: Click to View

5	AIR QUALITY MONITORING AND PRESERVATION	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB), and it shall be ensured that at least one stations is installed in the up wind and downwind direction as well as where maximum	PPs Submission	We have implemented 3 nos of ambient air quality monitoring stations decided in consultation with the State Pollution Control Board (SPCB), and it ensured that at least one stations is installed in the up wind and downwind direction as well as where maximum ground level concentrations are anticipated. The Monitoring of AAQM bt Third Party for NAAQS 2009 and all values are well within limit. the details are attached. Complied Attachment: Click to View
		ground level concentrations are anticipated.		
6	AIR QUALITY MONITORING AND PRESERVATION	Dedicated scrubbers and stacks of appropriate height as per the Central Pollution Control Board guidelines shall be provided to control the emissions from various vents. The scrubbed water shall be sent to ETP for further treatment or	PPs Submission	The unit has provided dedicated scrubbers and stacks of appropriate height as per CPCB Guidelines. The necessary Air Pollution Control Devices (APCM) like scrubbers, bag filter, cyclones are provided for control of pollutants. The scrubbed water is being sent to Effluent Treatment Plant (ETP) for further treatment & disposal. Complied Attachment: Click to View
		sell to actual end users.		
7	Human Health Environment	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Preemployment and routine periodical	PPs Submission	The Details are attached. Complied Attachment: Click to View
		medical for all employees shall be undertaken		
8	Human Health Environment	Usage of PPEs by all employees/ workers shall be ensured.	PPs Submission	We provide necessary PPEs Like Helmet, Safety Shoes, Gum Boots, Face Mask, Googles, Boiler Suit, Hand Gloves, etc. The PPE Issue register is enclosed herewith. Complied Attachment: Click to View
9	Risk Mitigation and Disaster Management	The project proponent shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry. All	PPs Submission	We have implemented all recommendations given in EIA. The Details of EMP Compliance is given in attachment. Complied Attachment: Click to View
		the recommendations made in respect of environmental management and risk mitigation		

		measures relating to the project shall be implemented.		
10	Corporate Environmental Responsibility	The company will undertake all relevant measures for improving the Socio-economic conditions of the surrounding area. CSR activities will be undertaken by involving local villages and administration	PPs Submission	The Details of Socio-economic efforts are enclosed herewith. Complied Attachment: Click to View
11	Corporate Environmental Responsibility	The company shall undertake eco- developmental measures including community welfare measures in the project area for the overall improvement of the environment.	PPs Submission	The details of eco-developmental measures including community welfare measures in the project area implemented are enclosed herewith. Complied Attachment: Click to View
12	MISCELLANEOUS	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	PPs Submission	We have implemented separate environment management cell with separate laboratory for Environmental Monitoring. The Details of Environmental Management Cell are enclosed herewith. Complied Attachment: Click to View
13	MISCELLANEOUS	The project authorities shall earmark adequate funds to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	PPs Submission	The Environmental Compliance funds are kept separate and no fund diversion is ensured. The details of environmental expenses are enclosed. Complied Attachment: Click to View
14	MISCELLANEOUS	A copy of the clearance letter shall be sent by the proponent to concern Panchayat, Municipal Corporation, Urban local Body, and the local NGO, if any, from who suggestions/ representations, if any, were received while processing the proposal. The clearance letter shall	PPs Submission	The copy of the clearance letter to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban local Body have been submitted. Complied Attachment: NA

		also be put on the website of the company by the proponent.		
15	Statutory compliance	The implementation of the project vis-à-vis environmental action plans will be monitored by Ministry?s Regional Office at Bhubaneswar /State Pollution Control Board/Central Pollution Control	PPs Submission	The Implementation of Project and status has been monitored regularly by Regional Office of Ministry. The Latest Certified Compliance Report to this Environmental Clearance is enclosed herewith. Complied Attachment: Click to View
16	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 which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to concerned	PPs Submission	The EC has been issued on 29/04/2009 and We have received hard copy of same in Middle of Month May 2009 hence Published News Paper Advertisement on 19/05/2009 in two newspapers (English & Bengali) and copy of Newspaper published advertisement was sent to Regional Office of MoEF&CC, Bhubaneswar. The Copy of News Paper Advertisement is attached. Complied Attachment: Click to View	
		days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated which one shall be in the vernacular language of the locality concerned and a copy of the same		
17	MISCELLANEOUS	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	PPs Submission	We have already obtained CTO from WBPCB and Started Production. We have already informed to RO-MoEF&CC on Status of implementation of project without any financial assistance. Complied Attachment: NA
18	Noise Monitoring & Prevention	the project. The Overall Noise Levels In and	PPs Submission	We do monitoring of Ambient noise from NABL Accredited Laboratory and all Values are well with
		around Plant area shall be kept well within the standards by providing Noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient		limit. the details are enclosed. Complied Attachment: Click to View

noise levels shall confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules 1989, Viz 75 dB(A) Day time and 70 dB(A) Night time.

Document Upload

Last Site Visit Report (if NA Last Site Visit Report Date (if Additional Attachment (if NA available) any)

Additional Remarks (if any)

I '<u>UPL Limited'</u> hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the project will be rejected, and clearance given, if any, to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up.

Back

Your application has been Submitted with following details			
Proposal No	IA/WB/IND3/434655/2023		
Compliance ID	11311639		
Compliance Number(For Tracking)	EC/COMPLIANCE/11311639/2023		
Reporting Year	2023		
Reporting Period	01 Dec(01 Apr - 30 Sep)		
Submission Date	02-11-2023		
IRO Name	ARTATRANA MISHRA		
IRO Email	jhk109@ifs.nic.in		
State	WEST BENGAL		
IRO Office Address	Budgam		
Note:- SMS and E-Mail has been sent to ARTATRANA MISHRA, WEST BENGAL with Notification to Project Proponent.			







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Environment Clearance Torest Clearance Wildlife Clearance CRZ Clearance

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Back

View Compliance Report at Project Proponent

Covering Letter	Click to View				
overing Letter					
Entity Name as per PAN	NA	Entity details mentioned above is correct?	Agree		
MoEF File No	J-11011/914/2008-IA- II(I)	Name of the Entity/ Corporate Office	M/S UPL LIMITED UNIT 09	Entity's PAN	NA
State	WEST BENGAL	District	ANUPPUR		
Plot / Survey/ Khasra No.	JL No 138	Village(s)	Barkumar Chak	Sub-District(s)	Haldia
Proposal Name		L Limited - Haldia Manufact	_		
Proposal No	IA/WB/IND3/434655/20 23	Category	Industrial Projects - 3		

Reporting Year Reporting Period 01 Dec(01 Apr - 30 Sep) 2023

Remark(if any)

We are submitting herewith EC Half Yearly Compliance report for the period of April-2023 to September-2023..

Details of Production and Project Area

Date of

02-11-2023

Commencement of Project/Activity

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	0	0

	PRODUCTION CAPACITY						
Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
1	Bulk Drugs Intermediates	Tons per Annum (TPA)	31104				1614.21
2	Pesticides Technical	Tons per Annum (TPA)	1200				00

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents				
1	GREENBELT	The PP shall develop Greenbelt over an area of at	PPs Submission	The EC has been granted on 18-09-2023 Hence we have prepared action plan for development of green belt. The action plan with status of existing			

least, 20,032.31 m2 by planting additional 3017 number of trees within a period of one year of the grant of EC. The saplings selected for the plantation should be of sufficient height, preferably 6-ft (about 2 m). The budget earmarked for the plantation shall be kept in separate account and should be audited annually. PP should annually submit the audited statement along with proof of activities viz. photographs (before & after with geo-location date & time), details of the expert agency engaged, details of species planted, number of species planted, survival rate, density of plantation etc. to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during the previous year.

green belt is enclosed herewith. We will submit audited budget for green belt from FY 2023-24 Onwards & Submit details on 1st July of Every Financial Year. This compliance report is from 12 Days Post grant of EC i.e. from 18-09-2023 to 30-09-2023.

Being Complied

Attachment: Click to View

MISCELLANEOUS

2

A separate Environmental Management Cell (having qualified persons with Environmental Science/Environmental Engineering/specialization in the project area) equipped with fullfledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions. PP shall engage engaging Global vice president Environment

PPs Submission

We have already implemented separate Environmental Management Cell (having qualified persons with Environmental Science/Environmental Engineering/specialization in the project area) equipped with full-fledged laboratory facilities. The detailed Environment Management Cell structure is enclosed herewith & we will annually submit the audited statement of amount spent towards the engagement of qualified persons in EMC along with details of person engaged to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year. This Compliance Report is for 12 Days Post grant of EC. i.e. 18-09-2023 to 30-09-2023.

Complied

Attachment: Click to View

		sustainability and green cell-corporate environment teamenvironment Head Haldia site-Environment Manager- STP operation team- ETP operation team- Corporate CSR team. In addition to this one safety & health officer as per the qualification given in Factories Act 1948 shall be engaged within a month of grant of EC. PP should annually submit the audited statement of amount spent towards the engagement of qualified persons in EMC along with details of person engaged to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year.	PPs Submission	We have Already Employed one safety & health officer as per the qualification given in Factories Act 1948. The Certificate of Qualified Person is enclosed herewith. Complied Attachment: Click to View
3	Statutory compliance	The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented. The budget propose under EMP is 78.72 Crore (Capital cost) and 10.84 Crore per annum (Recurring cost) shall be kept in separate account and should be audited annually. The PP should submit the annual	PPs Submission	The EC has been granted on 18-09-2023 and we are in process of getting EC to CTE from WBPCB. The Existing Environment Management Expenses for Capital and Revenue for Last five years has been attached. Complied Attachment: Click to View

		audited statement along with proof of implementation of activities proposed under EMP duly supported by photographs (before & after with geo-location date & time) and other document as applicable to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year.		
4	AIR QUALITY MONITORING AND PRESERVATION	As proposed by the PP, agro briquettes shall be used as a primary fuel in the boiler, coal shall be used as a secondary fuel during the unavailability of agro briquettes.	PPs Submission	The EC has been granted on 18-09-2023 and we are in process of getting EC to CTE from WBPCB. We have started blending of Biomass with coal in the Boiler and further will switch to Biomass. Being Complied Attachment: NA
5	MISCELLANEOUS	The PP shall list out the specific pests that shall be eliminated or killed by using their products and submit the relevant study report(s).	PPs Submission	Target Pests: fern: western brackenfern; broadleaves: marestail, horseweed; grasses: alexandergrass, barnyardgrass, broadleaf panicum, bullgrass, crabgrass, foxtail, goosegrass, itchgrass, johnsongrass, paragrass, sandbur. The Relevant Study Report is enclosed herewith. Complied Attachment: Click to View
6	WATER QUALITY MONITORING AND PRESERVATION	The total water requirement shall be 2325 KLD out of which 1833 KLD shall be freshwater demand which will be sufficed by ground water (160 KLD for domestic water demand) and rest from Haldia development authority (1673 KLD for the industrial use). The PP should ensure that water supply should not be	PPs Submission	The water requirement is within limit. As on Average water consumption during April?23 to Septemmber?23 is @ 47.77 KL/Day against permissible limit- 2325 KLD for reporting period. The details are attached. Complied Attachment: Click to View

		mentioned in the letter and fresh water shall be withdrawn only after obtaining valid agreement from Concerned Authority. The PP should submit the details of utilization to the Integrated Regional Office (IRO), MoEF&CC before 1st July of every year for the activities carried out during the previous year.		
7	WASTE MANAGEMENT	Effluent of 781 KLD (Industrial effluent: 653KLD; Domestic effluent: 128 KLD) shall be treated through MEE (250 KLD), ETP (535 KLD), RO (100 KLD), VDU (35 KLD) & STP (1x25; 1x110 KLD) & 465 KLD Treated wastewater shall be	PPs Submission	We have implemented full fledged ETP and STP for treatment of Industrial and Domestic Waste water. For Additional Waste water after expansions, the CTE from WBPCB and other statutory approvals required for Implementation project are underway hence enclosed existing ETP details. Complied Attachment: Click to View
		sent to Canal going to Marine Outfall for Disposal.		
8	Statutory compliance	No banned chemicals shall be manufactured by the project proponent. No banned raw materials shall be used in the unit. The project proponent	PPs Submission	We do not Manufacture any banned pesticides. The commitment is enclosed. Complied Attachment: Click to View
		shall adhere to the notifications/guidelines of the Government in this regard.		
9	Statutory compliance	The project proponent shall comply with the environment norms for Pesticide Industry as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 446 (E), dated 13.6.2011 under the	PPs Submission	The Pesticide Sector specific standards compliance is enclosed herewith. Complied Attachment: Click to View

		provisions of the Environment (Protection) Rules, 1986.		
10	MISCELLANEOUS	The project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than emitted. The implementation report shall be submitted to the IRO, MoEF&CC in this regard.	PPs Submission	the EC has been received on 18-09-2023 and this compliance report is for 12 Days i.e. 18-09-2023 to 30-09-2023. We have already developed green belt and also We are in process of development of green belt within premises by increasing density of trees hence calculated carbon sequestration will be submitted in upcoming compliance report. Being Complied Attachment: NA
11	Risk Mitigation and Disaster Management	All necessary precautions shall be taken to avoid accidents and action plan shall be implemented for avoiding accidents. The project proponent shall implement the onsite/offsite emergency plan/mock drill etc. and mitigation measures as prescribed under the rules and guidelines issued in the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, and the Chemical Accidents (Emergency	PPs Submission	The Compliance to MSIHC Rules 1989 and its amendments has been adhered by providing following facilities. 1) Fire Fighting Network as per Standards 2) PPE to All Workers 3) First Aid Measures 4) Occupational Health Centre and Availability of Doctor round the clock with nurse. 5) Ambulance and Fire Hydrant in Place 6) Risk Assessment and Hazop Studies 7) On Site / Off site emergency Plan in Place & attached herewith 8) Periodic Mock Drills 9) Training and Awareness 10) Annual / Half Yearly Health Check Ups 11) Annual Safety Audits by Third Party and Submission of Compliance to Audit to DISH Office. The onsite Emergency Plan is enclosed. Complied Attachment: Click to View
		Planning, Preparedness and Response) Rules, 1996.		
12	AIR QUALITY MONITORING AND PRESERVATION	The volatile organic compounds (VOCs)/Fugitive emissions shall be controlled at 99.97 % with effective chillers/modern technology. Regular monitoring of VOCs shall be carried out.	PPs Submission	The EC has been Granted on 18-09-2023 and this compliance report is for 12 Days Only. The Existing Unit has already installed Chilling System with Solvent Management Plan in Place. The VOC Monitoring will be conducted as per New EC Condition. The details of Compliance are enclosed herewith. Complied Attachment: Click to View

13	Risk Mitigation and Disaster Management	The storage of toxic/hazardous raw material shall be bare minimum with respect to quantity and inventory. Quantity and days of storage shall be submitted to the Regional Office of Ministry and SPCB along with the compliance report.	PPs Submission	The Details of Storage of Hazardous Chemicals is enclosed herewith. Complied Attachment: Click to View
14	Human Health Environment	The occupational health centre for surveillance of the worker?s health shall be set up. The health data shall be used in deploying the duties of the workers. All workers & employees shall be provided with required safety kits/mask for personal protection.	PPs Submission	We have established occupational health center for surveillance of the worker?s health. The health data shall be used in deploying the duties of the workers. All workers & employees are provided with required safety kits/mask for personal protection. The Sample Medical Report and PPEs Issue Register is enclosed herewith. Complied Attachment: Click to View
15	Human Health Environment	Training shall be imparted to all employees on safety and health aspects for handling chemicals. Safety and visual reality training shall be provided to employees. Action plan for mitigation measures shall be properly implemented based on the safety and risk assessment studies.	PPs Submission	The Monthly Training Details on Safety, Health and Environment is enclosed herewith. Complied Attachment: Click to View
16	Risk Mitigation and Disaster Management	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.	PPs Submission	Complied. The factory has suitable well advanced fire protection system to avert aby emergency. Fire hydrant system of the entire plant is enclosed as Annexure. Complied Attachment: Click to View

17	Risk Mitigation and Disaster Management	The solvent management shall be carried out as follows: (a) Reactor shall be connected to chilled brine condenser system. (b) Reactor and solvent handling pump shall have mechanical seals to prevent leakages. (c) Solvents shall be stored in a separate space specified with all safety measures. (d) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. (e) Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses. (f) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation	PPs Submission	The Detailed Compliance to Solvent management is enclosed herewith. Complied Attachment: Click to View
18	WASTE MANAGEMENT	The PP shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste; (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapor recovery system. (f) Use of high pressure-hoses for equipment cleaning to reduce wastewater generation.	PPs Submission	The detailed compliance on waste minimization is enclosed herewith. Complied Attachment: Click to View

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents	
1	Statutory compliance	No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIAA, as applicable. 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/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	PPs Submission	The EC has been obtained on 18-09-2023 & This compliance report is for 12 Days i.e. 18-09-2023 to 30-09-2023. We Agree To Comply. No Expansions / modifications will be carried out without approval of MoEF&CC/WBPCB. Agreed to Comply Attachment: NA
2	Statutory compliance	The Project proponent shall strictly comply with the rules and guidelines issued under the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996, and Hazardous and Other	PPs Submission	The Compliance to MSIHC Rules 1989 and its amendments has been adhered by providing following facilities. 1) Fire Fighting Network as per Standards 2) PPE to All Workers 3) First Aid Measures 4) Occupational Health Centre and Availability of Doctor round the clock with nurse. 5) Ambulance and Fire Hydrant in Place 6) Risk Assessment and Hazop Studies 7) On Site / Off site emergency Plan in Place & attached herewith 8) Periodic Mock Drills 9) Training and Awareness 10) Annual / Half Yearly Health Check Ups 11) Annual Safety Audits by Third Party and Submission of Compliance to Audit to DISH Office. The Onsite Emergency Plan is enclosed herewith. Complied Attachment: Click to View

		Wastes (Management and Trans-Boundary Movement) Rules, 2016 and other rules notified under various Acts.	PPs Submission	The Authorization for Generation, Storage and disposal of Hazardous Waste has been Obtained from WBPCB for Existing Operations. For The Expansion Quantity approved Hazardous Waste Generation, Storage and Disposal the Authorization will be obtained. Complied Attachment: NA
3	ENERGY PRESERVATION MEASURES	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.	PPs Submission	Total 617 No of LED lights are available in plant at various places instead on conventional light for energy conservation. Complied Attachment: NA
4	Noise Monitoring & Prevention	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	PPs Submission	We have accommodated existing DG sets in Separate masonry wall structure with roof. The DG set is operated in case of power failure only. The details of compliance are enclosed herewith. Complied Attachment: Click to View
5	Corporate Environmental Responsibility	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. The activities shall be undertaken by involving local villages and administration. The company shall undertake	PPs Submission	We have already started socio economic developmental activities. the detailed report is enclosed herewith. Complied Attachment: Click to View

		eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.		
6	MISCELLANEOUS	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.	PPs Submission	The sufficient funds are earmarked towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry. The details of Capital and revenue Expenditures are attached herewith. Complied Attachment: Click to View
7	MISCELLANEOUS	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	PPs Submission	We have submitted Copy of EC Letter to different authorities. The Acknowledged copy of same has been attached. Complied Attachment: Click to View
8	Statutory compliance	The project proponent shall also upload/submit six monthly reports on Parivesh Portal on the status of	PPs Submission	We are uploading the half yearly EC Compliance reports on our web site on www.uplonline.com. We also upload Environmental Parameters Monitoring results for Stack Emissions, Waste Water, Noise, Ambient Air Quality Reports

		compliance of the stipulated Environmental Clearance conditions including results of monitored data to the respective Integrated Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.		along with Half Yearly EC Compliance Reports and all values are well with in limit. Complied Attachment: NA
9	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Integrated Regional Office of MoEF&CC by e-mail.	PPs Submission	We are submitting Annual Statement - Form V to WBPCB before 30th September every year. the copy of Form V submitted to WBPCB is enclosed as Annexure, Complied Attachment: Click to View
10	MISCELLANEOUS	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	PPs Submission	We have published and submitted copy of news paper advertisement in English and Local Language. The Copy of News paper advertisements with submission to Regional Office of MoEF&CC is enclosed. Complied Attachment: Click to View

		SPCB/Committee and may also be seen at Website of the Ministry and at https://parivesh.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 concerned Regional Office of the Ministry.		
11	MISCELLANEOUS	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.	PPs Submission	The EC has been granted on 18-09-2023 and this compliance report is for 12 days i.e. 18-09-2023 to 30-09-2023. We have not started any work of implementation of EC approved products. We agree to comply once we start construction activities and we will submit financial closure details if any. Agreed to Comply Attachment: NA
12	Statutory compliance	This Environmental clearance is granted subject to final outcome of Hon?ble Supreme Court of India, Hon?ble High Court, Hon? ble NGT and any other Court of Law, if any, as may be applicable to this project.	PPs Submission	We comply all applicable Laws and Orders of Hon'ble Supreme Court, Hon'ble High Court and Hon'ble NGT. Complied Attachment: NA

Document Upload

Last Site Visit Report NA Last Site Visit Report Additional Attachment NA (if available) Last Site Visit Report (if available) (if any)

Additional Remarks (if any)

✓ I 'M/S UPL LIMITED UNIT 09' hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the project will be rejected, and clearance given, if any, to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up.

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