

# EC Conditions Six Monthly Compliance Report

(by Project Proponent)



**Proposal No :** IA/MH/IND2/132156/2019

## 1. Name of the Entity / Corporate Office :

## 2. Proponent Details :



Proponent Name :	Nandkishor	Designation :	Sr Mgr Environment
Telephone No :	0-	Mobile No :	+91 8879607760
Fax No :	0-	Email Address :	nandkishor.dabade@dfpcl.com
Website :		Pin Code :	410208
State :	Maharashtra	District :	Raigad
Village/Town :			




## 3. Compliance Letter/Report (Proponent):






## 4. Summary Status of Compliance :

Total Condition :	76		
Complied :	64	Being Complied :	11
Not Complied :	0	Partially Complied :	0
Agreed to Comply :	1		



## 5. Details of Production and Project Area : 6. Specific Conditions (Proponent) :


S.No	Condition	Self Declaration	Remarks / Reason	Supporting Documents	Observation of IRO
1	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per The Factories Act.	Being Complied	Complied. The company has full-fledged Occupational Health Center with medical doctor, male nurses, Ambulance with all required equipment & infrastructures etc. Occupational health surveillance of	N/A	
2	Necessary permission as mandated under WPCPA-197 & APCPA-1981, as applicable from time to time, shall be obtained from the SPCB.	Being Complied	Current CTO valid up to 31-Mar-26, is having multiple grade fertilizer capacity as 9.25 LMPTA only (copy attached). We have applied and CTE granted in Jun-22, for additional multiple grade fertilizer		
3	The unit shall make the arrangement for protection of possible fire hazard during manufacturing process in material handling. Firefighting system shall be as per norms.	Complied	Adequate fire extinguishers & fire hydrant system is installed & maintained. The details of Fire Fighting Network and preparedness of unit in case of fire is detailed in Onsite Emergency Plan. Smok	N/A	
4	To control source and the fugitive emission, suitable pollution control devices shall be installed to meet the prescribed norms and / or the NNAQS. The gaseous emission shall be dispersed through stack of adequate height as per CPCB / SPCB guidelines	Complied	Complied. We have installed pollution control devices such as scrubber in NPK and acid plant, cyclone separator in ANP plant, ESP in CFB etc. as appropriate. As per CPCB guidelines stack height is		
5	Closed cooling system shall be provided to the CT	Complied	Noted, Our cooling towers are Cross-Flow Cooling Tower in a closed-loop cooling network	N/A	
6	A regular environment manager having PG qualification in environmental science / engg. to be appointed for looking after the	Complied	Qualified Environment manager has been appointed.	N/A	


	environment management activities of the proposed plant.				
7	National emission standard for fertilizer industry issued by the Ministry and amendment from time to time shall be followed.	Complied	Complied. We have installed pollution control devices such as scrubber in NPK and acid plant, cyclone separator in ANP plant, ESP in CFB etc. as appropriate. As per CPCB guidelines stack height is		
8	Fresh water requirement shall not exceed 17000 m3 / day from MIDC water supply and prior permission shall be obtained from the concerned authority	Complied	Complied. Fresh water consumption does not exceeded and average consumption is below 17000 m3/day in last financial year. The unit receives fresh water supply from MIDC. The monthly & daily summari	N/A	
9	1000 trees / year shall be planted during 5 years in nearby villages with the consultation of the villagers. Survival rate of plants shall be reported to RO, MOEFCC in 6 monthly compliance report.	Being Complied	Compliance, ongoing. Forest land of 15 acers at Mahalungi village (Near to site) has been acquired for compiling the additional condition of green belt development of plantation of 1000 trees / year f		
10	Only 1500 m3/day WW shall be sent to CETP	Being Complied	We are putting efforts, so that we comply with this condition by the time we expand the our NPK capacity by 2 LMPTA as per EC requirement. For which we have taken help of IIT, Mumbai. Based on their s	N/A	
11	Scrubber to be provided to all emission sources.	Complied	Complied. Adequate & efficient pollution control devices such as scrubber in NPK and acid plant, cyclone separator in ANP plant, ESP in CFB etc. as appropriate. As per IIT, Mumbai study these devices		
12	10 meter wide green belt of perennial trees around periphery of the plant shall	Complied	Complied. Along fence we have provided green belt.	N/A	

	be developed.				
13	As proposed adequate scrubber shall be provided to all reactors. Scrubber efficiency shall be > 99.9%	Complied	Complied. Adequate & efficient pollution control devices such as scrubber in NPK and acid plant, cyclone separator in ANP plant, ESP in CFB etc. as appropriate. As per IIT, Mumbai study these devices		
14	The Committee deliberated the submission of the project proponent after detailed deliberations, recommended to utilize 0.75 % CER as stipulated in the EC dated 02.09.2019 and other 4.25% of the project in EMP related activities mentioned in EIA/EMP report and various commitments/activities made in public consultation.”	Being Complied	Compliance, ongoing. We have taken-up CER projects for which funds are allocated as per the amended condition. We have allocated 0.75% funds towards digitalization of nearest schools and remaining 4.2		
15	The green belt (GB) shall be developed in 31% i.e. 94122 m2 of the total project area along the plant periphery and also as committed by the project proponent, green belt shall be developed in additionally 2.6 acres' area (i.e. 10,600 m2) adjacent to the plots allotted by the MIDC for green belt development.”	Complied	Compiled. We have maintained 33% green belt in & around our plant premises. To meet this requirement with due clearance form MOEFCC EAC we have taken 2.6 acre MIDC plot connected to our premises		
16	Necessary permission required under the HW and other waste (Mgt & transboundary movement) Rules 2016, shall be obtained and the provision contained in the rules shall be strictly adhered to.	Being Complied	urrent CTO valid up to 31-Mar-26, is having multiple grade fertilizer capacity as 9.25 LMPTA only (copy attached). We have applied and CTE granted in Jun-22, for additional multiple grade fertilizer c		
17	Continuous online (24X7) monitoring to be installed for flow measurement and measurement of pollutants within the treatment unit. Data to be uploaded on company's website and provided to the respective RO, MPEFCC, CPCB & SPCB.	Complied	Compiled. We have installed pollution control devices such as scrubber in NPK and acid plant, cyclone separator in ANP plant, ESP in CFB etc. as appropriate. As per CPCB guidelines stack height is		
18	The by-product which fall under hazardous waste rules, be handled as per the provision of the said rules and necessary	Complied	Not Applicable. The hazardous waste is being handled & disposed/recycled	N/A	


	permissions shall be obtained under the said rules.		according to the hazardous waste management guidelines.		
19	The green belt (GB) shall be developed in 31% i.e. 94122 m2 of the total project area along the plant periphery and also as committed by the project proponent, green belt shall be developed in additionally 2.6 acres' area (i.e. 10,600 m2) adjacent to the plots allotted by the MIDC for green belt development.”	Complied	We have developed & maintained green belt on 33% of total plot area including (31% i.e 94122 Sqm) plant premises, peripheral area including land of 2.6 acres (10,600 Sqm) which is acquired from MIDC		
20	1000 trees / year shall be planted during 5 years in nearby villages with the consultation of the villagers. Survival rate of plants shall be reported to RO, MOEFCC in 6 monthly compliance report.	Being Complied	Forest land of 5 acers at Mahalungi village (Near to site) has been acquired for compliance and We have completed plantation and FY 2020-21 & 2021-22, we have planted 2000 trees with survival 95%.		
21	The by-product which fall under hazardous waste rules, be handled as per the provision of the said rules and necessary permissions shall be obtained under the said rules.	Complied	Not Applicable. The hazardous waste shall be handled & disposed/recycled according to the hazardous waste management guidelines.	N/A	
22	Necessary permission as mandated under WPCPA-197 & APCPA-1981, as applicable from time to time, shall be obtained from the SPCB.	Complied	Consent to operate (CTO) including existing capacity of 9.25 LMPTA of multiple grade fertilizer is valid up to 31.03.2026. The consent to establish (CTE) for proposed expansion of 2 LMTPA is obtaine		
23	Fresh water requirement shall not exceed 17000 m3 / day from MIDC water supply and prior permission shall be obtained from the concerned authority	Complied	Compiled. Fresh water consumption does not exceeded and average consumption is 12302 m3/day in last financial year. The unit receives fresh water supply from MIDC.		
24	Continuous online (24X7) monitoring to be installed for flow measurement and measurement of pollutants within the	Complied	Continuous online monitoring system (OCEMS) is installed on		

	treatment unit. Data to be uploaded on company's website and provided to the respective RO, MPEFCC, CPCB & SPCB.		outlet of treated effluent of ETP and the same is connected to MPCB & CPCB portals'		
25	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per The Factories Act.	Complied	The company has full-fledged Occupational Health Center with medical doctor, male nurses, Ambulance with all required equipment & infrastructures etc. Occupational health surveillance of the Employe	N/A	
26	To control source and the fugitive emission, suitable pollution control devises shall be installed to meet the prescribed norms and / or the NNAQS. The gaseous emission shall be dispersed through stack of adequate height as per CPCB / SPCB guidelines	Complied	Compiled. The adequate pollution control devices such as scrubber are provide. For NPK plant 2 stage tail gas scrubber is provided for scrubbing of Ammonia & Fluorides in sulphuric acid and water		
27	Necessary permission required under the HW and other waste (Mgt & transboundary movement) Rules 2016, shall be obtained and the provision contained in the rules shall be strictly adhered to.	Complied	Consent to operate (CTO) including existing capacity of 9.25 LMPTA of multiple grade fertilizer is valid up to 31.03.2026. The consent to establish (CTE) for proposed expansion of 2 LMTPA is obtaine		
28	The unit shall make the arrangement for protection of possible fire hazard during manufacturing process in material handling. Firefighting system shall be as per norms.	Complied	Adequate fire extinguishers & fire hydrant system is installed & maintained. The details of Fire Fighting Network and preparedness of unit in case of fire is detailed in Onsite Emergency Plan.	N/A	
29	A regular environment manager having PG qualification in environmental science / engg. to be appointed for looking after the environment management activities of the proposed plant.	Complied	Environment manager having PG qualification in environmental science is appointed for looking after the environment management activities of the proposed plant.	N/A	


30	The Committee deliberated the submission of the project proponent after detailed deliberations, recommended to utilize 0.75 % CER as stipulated in the EC dated 02.09.2019 and other 4.25% of the project in EMP related activities mentioned in EIA/EMP report and various commitments/activities made in public consultation.”	Being Complied	Funds have been allocated for CER and as per the amended condition we have spent 0.75% funds towards digitalization of nearest schools and remaining 4.25 percent will be in process.		
31	Only 1500 m3/day WW shall be sent to CETP	Being Complied	We obtained amendment in EC for this specific condition no. (h)11 of the EC, shall be revised/read as “Only 2309 m3/day wastewater shall be sent to CETP”.shall be implimented before the expansion oper	N/A	
32	Closed cooling system shall be provided to the CT	Complied	Noted, Our cooling towers are Cross-Flow Cooling Tower in a closed-loop cooling network.	N/A	
33	Scrubber to be provided to all emission sources.	Complied	The online monitoring system (OCEMS) is provided to NPK plant & connected to MPCB & CPCB server. Periodical stack monitoring is being done by MOEF&CC approved laboratory and all parameters are inlimi	N/A	
34	As proposed adequate scrubber shall be provided to all reactors. Scrubber efficiency shall be > 99.9%	Complied	The adequate & efficient pollution control devices such as scrubber are provide. For NPK plant 2 stage tail gas scrubber is provided for scrubbing of Ammonia & Fluorides in sulphuric acid and water.		
35	National emission standard for fertilizer industry issued by the Ministry and amendment from time to time shall be followed.	Complied	The online monitoring system (OCEMS) is provided to NPK plant & connected to MPCB & CPCB server. Periodical stack monitoring is being done by MOEF&CC approved laboratory and all parameters are inlimi		



36	10 meter wide green belt of perennial trees around periphery of the plant shall be developed.	Complied	10 meter wide green belt of perennial trees around periphery of the plant has been developed.		
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## 7. General Conditions (Proponent):

S.No	Condition	Self Declaration	Remarks / Reason	Supporting Documents	Observation of IRO
1	Training shall be imparted to all employees on S&H aspects of chemicals handled. Pre-employment and routine medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Complied	Complied. Training and refresher training are provided to employees and contractor on S&H topic including chemicals.	N/A	
2	The company shall earmark sufficient funds toward capital cost and recurring cost per annual to implement the conditions stipulated by the MOEFCC as well as the state govt. along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management / pollution control measure shall not be diverted for any other purpose.	Complied	Noted. The sufficient funds are allocated towards EMP with capital & recurring cost.	N/A	
3	Training shall be imparted to all employees on S&H aspects of chemicals handled. Pre-employment and routine medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Complied	Complied. Training and refresher training are provided to employees and contractor on S&H topic including chemicals.	N/A	
4	The company shall comply with all the environmental protection measure and safeguard proposed in the documents submitted to the Ministry. All the recommendation made in the EIA / EMP in respect of environmental management, risk mitigation measure and public hearing shall be implemented.	Complied	Complied. The company is complying with all the environmental protection measures and safeguards as proposed in the documents submitted to the Ministry. All the recommendations made in the EIA / EMP		
5	The PP 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	Complied	Complied. informed to public that the project has been accorded environmental clearance	N/A	








	SPCB / committee and may also be seen at website of the Ministry at <a href="http://moef.nic.in">http://moef.nic.in</a> . This shall be advertised within 7 days from the date of issue of the clearance letter, at least in two local news papers that are widely circulated in the region of which on shall be in the vernacular language of the locality concerned and copy of		by the Ministry and copies of the clearance letter are available with the SPCB / committee and also seen at websi		
6	The company shall comply with all the environmental protection measure and safeguard proposed in the documents submitted to the Ministry. All the recommendation made in the EIA / EMP in respect of environmental management, risk mitigation measure and public hearing shall be implemented.	Complied	Complied. The company is complying with all the environmental protection measures and safeguards as proposed in the documents submitted to the Ministry. All the recommendations made in the EIA / EM		
7	The EC for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned SPCB as prescribed under EPA-1986, as amended subsequently, shall also be put on the company website along with status of compliance of EC conditions and shall also be sent to respective RO, MOEFCC by e-mail.	Complied	Complied. Environment statement in Form-V for the year 2021-22 is submitted on 28th Sep 2022.	N/A	
8	A copy of the clearance shall be sent by the PP to concerned Panchayat, Zila Parishad / Municipal Corporation, Urban local body and the local NGO, if any, from whom suggestions / representation, if any, were received while processing the proposal.	Complied	copy of the clearance shall be sent by the PP to concerned Panchayat, Zila Parishad / Municipal Corporation	N/A	
9	A separate environment management cell equipped with full-fledged laboratory facilities shall be set up to carryout the environmental management and monitoring function.	Complied	Complied. separate environment management cell equipped with full-fledged laboratory facilities is available carryout the environmental management and monitoring function.	N/A	
10	The EC for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned SPCB as prescribed under EPA-1986, as amended subsequently, shall also be put on the	Complied	Complied. Environment statement in Form-V for the year 2021-22 is submitted on 28th Sep 2022.	N/A	

	company website along with status of compliance of EC conditions and shall also be sent to respective RO, MOEFCC by e-mail.				
11	No further expansion or modification in the plant shall be carried out without prior approval of MOEFCC. In case of deviation or alterations in the project proposal from those submitted to the 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 measure required, if any.	Complied	Noted. No expansion at the site will be carried out without prior approval of MOEF and the same will be maintained in future.	N/A	
12	The locations of AAQMS stations shall be decided in consultation with SPCB and it shall be ensure that at least one station each is installed in the upwind and down direction as well as where maximum ground level concentration are anticipated.	Complied	3 Nos of Continuous online Ambient air (CAAQMS) stations are installed as per AAQMS standard (120 deg interval). data from the same transmitted to MPCB portals. For the parameters which are not capt		
13	The PP shall also submit 6 monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective RO, MOEFCC, the respective zonal officer of CPCB & MPCB. A copy of EC and 6 monthly compliance status report shall be posted on the company website.	Complied	Complied. Last 6 monthly compliance report was submitted on 30th May 2022 for the compliance period of Oct to March.	N/A	
14	The company shall harvest rain water from the roof top of the buildings to recharge ground water, and to utilize the same for different industrial operations within the plant.	Complied	System for rain water harvesting is provided at existing WNA 3 & 4 plant.	N/A	
15	The company shall harvest rain water from the roof top of the buildings to recharge ground water, and to utilize the same for different industrial operations within the plant.	Complied	System for rain water harvesting is provided at existing WNA 3 & 4 plant.	N/A	
16	The overall noise levels in and around the plant shall be kept well within the standard by providing noise control measure including acoustic hoods, silencers, enclosures etc. on all sources of	Complied	The overall noise levels in and around the plant area are kept within the standards by providing noise control measures.		

	noise generation. The ambient noise level shall confirm to the standards prescribed under EPA-1986, EPR-1989 viz. 75 dBA (day time) and 70 dBA (night time).		The Unit has provided acoustic enclosures, preventive maintenance.		
17	A separate environment management cell equipped with full-fledged laboratory facilities shall be set up to carryout the environmental management and monitoring function.	Complied	Complied. separate environment management cell equipped with full-fledged laboratory facilities is available carryout the environmental management and monitoring function.	N/A	
18	The company shall undertake all measure for improving socio-economic conditions of the surrounding area. CSR activity shall be undertaken by involving local villagers, administration and other stake holders. Also eco-developmental measure shall be undertaken for overall improvement of the environment.	Complied	Complied. As a part of CSR various initiatives are taken involving villagers and other stack holders to meet socio-economic objectives. CSR report for FY 2021-22 is attached		
19	The PP must strictly adhere to the stipulation made by the SPCB, state Govt. & / or any other statutory authority.	Being Complied	Noted and being complied.	N/A	
20	The NAAQES issued by the Ministry vide GSR No. 826 (E), dated 16.11.2009 shall be complied with.	Complied	4 Nos of Continuous online Ambient air (CAAQMS) stations are installed as per AAQMS standard (120 deg interval). data from the same transmitted to MPCB portals. For the parameters which are not capt		
21	The PP shall also submit 6 monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective RO, MOEFCC, the respective zonal officer of CPCB & MPCB. A copy of EC and 6 monthly compliance status report shall be posted on the company website.	Complied	Last 6 monthly compliance report was submitted on Dec 2022 for the compliance period of April to Sep 22.	N/A	
22	The company shall comply with all the environmental protection measure and safeguard proposed in the documents submitted to the Ministry. All the recommendation made in the EIA / EMP in	Complied	The company is complying with all the environmental protection measures and safeguards as proposed in the	N/A	

	respect of environmental management, risk mitigation measure and public hearing shall be implemented.		documents submitted to the Ministry. All the recommendations made in the EIA / EMP.		
23	The company shall comply with all the environmental protection measure and safeguard proposed in the documents submitted to the Ministry. All the recommendation made in the EIA / EMP in respect of environmental management, risk mitigation measure and public hearing shall be implemented.	Complied	The company is complying with all the environmental protection measures and safeguards as proposed in the documents submitted to the Ministry. All the recommendations made in the EIA / EMP are complie	N/A	
24	The PP shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB / committee and may also be seen at website of the Ministry at <a href="http://moef.nic.in">http://moef.nic.in</a> . This shall be advertised within 7 days from the date of issue of the clearance letter, at least in two local news papers that are widely circulated in the region of which on shall be in the vernacular language of the locality concerned and copy of	Complied	The advertisement in two local news papers on informamtion that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available at ministryportal	N/A	
25	The company shall harvest rain water from the roof top of the buildings to recharge ground water, and to utilize the same for different industrial operations within the plant.	Complied	System for rain water harvesting is provided at existing WNA 3 & 4 plant.	N/A	
26	A copy of the clearance shall be sent by the PP to concerned Panchayat, Zila Parishad / Municipal Corporation, Urban local body and the local NGO, if any, from whom suggestions / representation, if any, were received while processing the proposal.	Complied	Copy of the clearance shall be sent by the PP to concerned Panchayat, Zila Parishad / Municipal Corporation, Urban local body and the local NGO.	N/A	
27	No further expansion or modification in the plant shall be carried out without prior approval of MOEFCC. In case of deviation or alterations in the project proposal from those submitted to the Ministry for clearance, a fresh refence shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional	Agreed to Comply	Noted. No expansion at the site will be carried out without prior approval of MOEF,CPCB & MPCB and the same will be maintained in future.	N/A	

	environmental protection measure required, if any.				
28	The overall noise levels in and around the plant shall be kept well within the standard by providing noise control measure including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise level shall conform to the standards prescribed under EPA-1986, EPR-1989 viz. 75 dBA (day time) and 70 dBA (night time).	Complied	The overall noise levels in and around the plant area are kept within the standards by providing noise control measures. The Unit has provided acoustic enclosures, preventive maintenance, to highnois		
29	The EC for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned SPCB as prescribed under EPA-1986, as amended subsequently, shall also be put on the company website along with status of compliance of EC conditions and shall also be sent to respective RO, MOEFCC by e-mail.	Complied	Environment statement in Form-V for the year 2021-22 is submitted on 28th Sep 2022.		
30	A separate environment management cell equipped with full-fledged laboratory facilities shall be set up to carryout the environmental management and monitoring function.	Complied	A separate environment management cell equipped with full-fledged laboratory facilities has been provided to carryout the environmental management and monitoring function.	N/A	
31	The company shall harvest rain water from the roof top of the buildings to recharge ground water, and to utilize the same for different industrial operations within the plant.	Complied	System for rain water harvesting is provided at existing WNA 3 & 4 plant.	N/A	
32	The company shall earmark sufficient funds toward capital cost and recurring cost per annual to implement the conditions stipulated by the MOEFCC as well as the state govt. along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management / pollution control measure shall not be diverted for any other purpose.	Being Complied	The sufficient funds are allocated towards EMP with capital & recurring cost.		
33	Training shall be imparted to all employees on S&H aspects of chemicals handled. Pre-employment and routine medical examinations for all employees shall be	Complied	Training and refresher training are provided to employees and contractor	N/A	

	undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.		on S&H topic including chemicals		
34	Training shall be imparted to all employees on S&H aspects of chemicals handled. Pre-employment and routine medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Complied	Training and refresher training are provided to employees and contractor on S&H topic including chemicals.	N/A	
35	The locations of AAQMS stations shall be decided in consultation with SPCB and it shall be ensure that at least one station each is installed in the upwind and down direction as well as where maximum ground level concentration are anticipated.	Complied	3 Nos of Continuous online Ambient air (CAAQMS) stations are installed as per AAQMS standard (120 deg interval). data from the same transmitted to MPCB portals.	N/A	
36	The EC for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned SPCB as prescribed under EPA-1986, as amended subsequently, shall also be put on the company website along with status of compliance of EC conditions and shall also be sent to respective RO, MOEFCC by e-mail.	Complied	Environment statement in Form-V for the year 2021-22 is submitted on 28th Sep 2022.		
37	The company shall undertake all measure for improving socio-economic conditions of the surrounding area. CSR activity shall be undertaken by involving local villagers, administration and other stake holders. Also eco-developmental measure shall be undertaken for overall improvement of the environment.	Complied	As a part of CSR various initiatives are taken involving villagers and other stack holders to meet socio-economic objectives. CSR report for FY 2022-23 is attached.		
38	A separate environment management cell equipped with full-fledged laboratory facilities shall be set up to carryout the environmental management and monitoring function.	Complied	A separate environment management cell equipped with full-fledged laboratory facilities has been provided to carryout the environmental management and monitoring function.	N/A	
39	The NAAQES issued by the Ministry vide GSR No. 826 (E), dated 16.11.2009 shall be complied with.	Complied	3 Nos of Continuous online Ambient air (CAAQMS) stations are installed as per AAQMS		

			standard (120 deg interval). data from the same transmitted to MPCB portals.		
40	The PP must strictly adhere to the stipulation made by the SPCB, state Govt. & / or any other statutory authority.	Complied	Noted and being complied.	N/A	

**\*\*Note : N/A - Not Available**

**PRINT**

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