

SIX MONTHLY EC COMPLAINT REPORT

FOR THE PERIOD OF

APRIL 2018 TO SEPTEMBER 2018

FOR

THE MANUFACTURE

OF

ETHYL CELLULOSE

BY

M/S Asha Cellulose (I) Pvt. Ltd Limited

**Plot No. 303/2 & 302/P, Village: Abrama, Tehsil & District: Valsad,
Gujarat**

File No. J-11011/316/2011-IA II (I) dated 25th June 2015.

Date: 18/02/2019

To,

**Dr. Tejinder Singh, IFS
Additional Principal Chief Conservator of Forests (C),
Ministry of Environment, Forest & Climate change,
Regional office, Western Region,
Kendriya Paryavaran Bhavan,
Link Road No. 3, E-5, Ravishanker Nagar,
Bhopal - 462 016 (M.P)**

Kind Attn: Dr. Guntupalli

Mail: apccfbhopal@gmail.com/rowz.bpl-mef@nic.in

SUB: EC Compliance for our existing EC of Ethyl Cellulose manufacturing unit at Plot. No. 303/2 & 302/P, Village: Abrama, Tehsil & District: Valsad, Gujarat by M/s. Asha Cellulose (I) Pvt. Limited.

File No. J-11011/316/2011-IA II (I) dated 25th June 2015

Respected Sir,

We are pleased to submit comprehensive six monthly EC compliance report for a period of **April 2018 to September 2018** along with supporting and adequate documents.

We have obtained environmental clearance from MoEF , New Delhi for our proposed expansion of existing products at existing plant in the month of June 2015 vide no. **J-11011/316/2011-IA II (I) dated 25th June 2015**. Copy of EC is enclosed herewith as **Annexure: I**.

After obtaining Environmental Clearance we have obtained Consent to Establish (CTE) of SPCB and CCA for existing as well as proposed expansion project vide no. **AWH-87084, Date of issue: 12/07/2017 valid up to 31/03/2022**. Copy of CCA is enclosed herewith as **Annexure: II**.

We are pleased to submit the following details as required by you.

- (i) Present status (Physical/civil) of work progress:** Expansion project is already commissioned in the month of June 2017.

- (ii) **A comprehensive compliance in respect of all conditions of EC with adequate reasoning and supporting data showing the summary of the monitored data in tabular format within the compliance status itself:** We are enclosing herewith comprehensive compliance report with all supporting documents.
- (iii) **Period of Compliance for which compliance report is being submitted.** We are submitting herewith EC compliance report for a period of April 2018 to September 2018.
- (iv) **Copies of**
- **EIA/EMP/Form-I.:** Already sent to Regional office Bhopal.
 - **Recommendation of the Public Hearing, : If any.: Enclosed herewith as Annexure: IIA**
 - **Consent to Establish/Operate from GPCB.** Enclosed herewith as **Annexure: II.**
- (v) **Details of show cause/closure notice issued by GPCB/CPCB during last 3 years.:** Details of show cause notice/closure notice and its compliance for last three years is enclosed herewith as **Annexure: III**
- (vi) **Details of court cases.** There are no court cases against the unit.
- (vii) **Information about any expansion/replacement/construction work undertaken without valid approval/EC.:** We undertake that; we have not started any expansion/replacement/construction work without prior of EC.
- (viii) **The information in the enclosed Data- Sheet. :** Data sheet is enclosed herewith as **Annexure: V.**

Please do the needful and oblige.

Thanking You,

Yours Faithfully

FOR ASHA CELLULOSE (I) PVT. LIMITED.

DIRECTOR
(Mr. K. Srinivas)
Mob: 98251 32304

ANNEXURE: I

COPY OF ENVIRONMENTAL CLEARANCE

F. No. J-11011/316/2011- IA II (I)

Government of India
Ministry of Environment, Forest and Climate Change
(I.A. Division)

Indira Paryavaran Bhawan
Aliganj, Jorbagh Road,
New Delhi -110003

E-mail : lk.bokolia@nic.in
Telefax : 011-24695313
Date: 25th June, 2015

To,

✓ Shri K.Srinivas, Technical Director
M/s Asha Cellulose (I) Pvt Ltd.
Plot No.303/2 & 302/P, Village Abrama
Tehsil & District Valsad, Gujarat

E-mail: valsad@ashacel.com / srini@ashacel.com ; Fax No.02632-227019:

Subject: Expansion of existing Ethyl Cellulose Unit (20 TPM) by installing Organic Chemical Plant (79.69 TPM) at Sy. No. 303/2 & 302/P, Village Abrama, Tehsil & District Valsad, Gujarat by M/s Asha Cellulose (I) Pvt. Ltd. - Environmental Clearance reg.

Ref. : Your letter no. nil dated 24th December, 2012.

Sir,

This has reference to your letter dated 24th December, 2012 alongwith project documents including Form I, Terms of References, Pre-feasibility Report, EIA/EMP Report alongwith Public Hearing Report and subsequent submission of addl. information vide letter dated 19th December, 2014 regarding above mentioned project.

2.0 The Ministry of Environment, Forests and Climate Change has examined the application. It is noted that proposal is for expansion of existing Ethyl Cellulose Unit (20 TPM) by installing Organic Chemical Plant (79.69 TPM) at Sy. No. 303/2 & 302/P, Village Abrama, Tehsil & District Valsad, Gujarat. River Auranga and Arabian sea is at located at a distance of 0.5 km. & 12 km respectively. Total plot area is 22,062 m². Out of which greenbelt will be developed in 6325 m². Expansion will be carried out in the existing campus only. Total cost of the proposed expansion project is Rs. 10.5 Crore. Rs. 1.68 Crore and Rs. 28.13 Lakh are earmarked towards capital cost and recurring cost for implementation of environmental management plan. It is reported that no national park/wildlife sanctuary is located within 10 Km distance. Patches of reserve forest is located within 10 km distance. Gujarat SCZM vide their letter no ENV-10-2013-74-E dated 3rd December, 2014 has clarified that proposed plant for expansion is not falling within CRZ area and does not attract the provision of CRZ Notification 2011. They have also directed not to carry out any construction activity (4800 m²) which attracts the provision of CRZ notification 2011 and not to discharge any treated effluent into the estuary of river Auranga without obtaining necessary permission from the Competent Authority. Following products will be manufactured:

S. N.	Name of the Products	Capacity (MTPM)			Remarks
		Existing	Proposed	Total after expansion	
1	Ethyl Cellulose (Aqua Process)	20	0	20	Product from both the processes shall be manufactured.
2	Ethyl Cellulose (Solvent Process)	0	79.69	79.69	
Total		20	79.69	99.69	

List of By-products

S.N.	Name of the Product	Capacity (MTPM)			Remarks
		Existing	Proposed	Total	
1	Spent Caustic (18-20%)	369.2	0	369.2	Sold to actual users

3.0 Stack of adequate height will be provided to additional gas fired steam boiler and hot air generator to disperse the waste gases. Bag filter will be provided to additional spin flash dryers. Water requirement will be increased from 52.7 m³/day to 287.5 m³/day after expansion. Out of which, fresh water requirement from ground water source will be 52.7 m³/day and remaining/balance water requirement will be met from recycled water. Industrial effluent generation will be increased from 38 m³/day to 240.5 m³/day after expansion. Effluent will be treated in the effluent treatment plant (ETP) comprising primary, secondary and tertiary treatment (Reverse Osmosis). RO rejects will be evaporated in the Multiple Effect Evaporator (MEE). No effluent will be discharged outside the plant premises. RO permeates and Condensate from evaporator will be recycled/reused for cooling tower make up/process. 'Zero' effluent discharge shall be adopted and no effluent will be discharged outside the premises. Salts from MEE will be disposed off into TSDF. Waste oil/spent oil will be sold to registered recyclers/re-processors.

4.0 Public hearings/public consultation was held on 15th December, 2012.

5.0 All Synthetic Organic Chemicals Industry located outside the notified industrial area/estate are listed at S.N. 5(f) under category 'A' and appraised at Central level.

6.0 The proposal was considered by the Expert Appraisal Committee (Industry) in its meetings held during 20th-21st October, 2011, 5th-7th March, 2013 and 16th-17th March, 2015 respectively. Project Proponent and the EIA Consultant namely M/s Precitech Laboratories, have presented EIA / EMP report as per the TOR. EAC has found the EIA / EMP Report and additional information to be satisfactory and in full consonance with the presented TORs. The Committee recommended the proposal for environmental clearance.

7.0 Based on the information submitted by the project proponent, the Ministry of Environment and Forests hereby accords environmental clearance to above project under the provisions of EIA Notification dated 14th September 2006, subject to the compliance of the following Specific and General Conditions:

A. SPECIFIC CONDITIONS:

- i) National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21st July, 2010 and amended time to time shall be followed by the unit.
- ii) Adequate stack height should be provided to gas fired boiler/hot air generator. Bag filter shall be provided to additional spin flash dryers. At no time, the emission levels should go beyond the prescribed standards.

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- iii) In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system. Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored.
- iv) Solvent management shall be carried out as follows :
- i. Reactor shall be connected to chilled brine condenser system
 - ii. Reactor and solvent handling pump shall have mechanical seals to prevent leakages.
 - iii. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery.
 - iv. Solvents shall be stored in a separate space specified with all safety measures.
 - v. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.
 - vi. Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses.
 - vii. All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.
- v) The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.
- vi) 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 GPCB. The levels of PM_{10} , $PM_{2.5}$, SO_2 , NO_x , VOC and CO in ambient air and emissions from the stacks shall be monitored and displayed at a convenient location near the main gate of the company and at important public places.
- vii) Total fresh water requirement from ground water source should not exceed $52.7 \text{ m}^3/\text{day}$ and prior permission should be obtained from the CGWA/SGWA.
- viii) Total effluent generation shall not exceed $240.5 \text{ m}^3/\text{day}$. Effluent shall be should be treated in in the ETP comprising primary, secondary and tertiary treatment (RO). RO rejects will be evaporated in MEE. The RO permeates and MEE condensate shall be recycled in the process.
- ix) 'Zero' effluent discharge shall be adopted and no effluent will be discharged outside the premises.
- x) Automatic /online monitoring system (24 x 7 monitoring devices) for flow measurement and relevant pollutants in the treatment system to be installed. The data to be made available to the respective SPCB and in the Company's website.

- x) No effluent shall be discharged into river. In the event of failure of any effluent treatment plant adopted by the unit, the Organic Chemical plant shall not be restarted until the control measures are rectified to achieve the desired efficiency.
- xi) Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.
- xii) Hazardous chemicals shall be stored in tanks in tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm. Solvent transfer shall be by pumps.
- xiii) As proposed, process organic residue and spent carbon should be sent to cement industries. ETP sludge, process inorganic & evaporation salt should be disposed off to the TSDF.
- xiv) 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 and amended as on date for management of Hazardous wastes and prior permission from GPCB shall be obtained for disposal of solid / hazardous waste in the TSDF. Measures shall be taken for fire fighting facilities in case of emergency. Membership of TSDF for hazardous waste disposal shall be obtained.
- xv) The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended in October, 1994 and January, 2000. All Transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.
- xvi) The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms.
- xvii) Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
- xviii) Green belt over 6325 m² area should be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.
- xix) All the commitments made to the public during the Public Hearing/Public Consultation meeting held on 15th December, 2012 should be satisfactorily implemented and a separate budget for implementing the same should be allocated and information submitted to the Ministry's Regional Office at Bhopal.
- xx) At least 5 % of the total cost of the project should be earmarked towards the Enterprise Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/details should be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program should be ensured accordingly in a time bound manner.
- xxi) Provision shall be made for the housing for the construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile sewage treatment plant, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structure to be removed after the completion of the project. All the construction wastes shall be managed so that there is no impact on the surrounding environment.

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B. GENERAL CONDITIONS:

- i. The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any other statutory authority.
- ii. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
- iii. The locations of ambient air quality monitoring stations shall be decided in consultation with the Gujarat Pollution Control Board (GPCB) and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.
- iv. 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 Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).
- v. The Company shall harvest rainwater from the roof-tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.
- vi. During transfer of materials, spillages shall be avoided and gullies and drains be constructed to avoid mixing of accidental spillages with domestic wastewater and storm water drains.
- vii. Usage of Personnel Protection Equipments by all employees/ workers shall be ensured.
- viii. Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.
- ix. The company shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.
- x. The company shall undertake CSR activities and all relevant measures for improving the socio-economic conditions of the surrounding area.
- xi. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.

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- xii. A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.
- xiii. The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.
- xiv. A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, ZilaParisad/Municipal Corporation, Urban local Body and the local NGO, if any, from who suggestions/ representations, if any, were received while processing the proposal.
- xv. The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the Gujarat Pollution Control Board. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.
- xvi. The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the Gujarat 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 Bhopal Regional Offices of MoEF by e-mail.
- xvii. The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at <http://envfor.nic.in>. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.
- xviii. 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.

8.0 The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.

9.0 The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.

10.0 The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986 Hazardous Waste (Management, Handling and

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Trans-boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.

11.0 Environmental Clearance is issued to M/s Asha Cellulose (I) Pvt. Ltd., expansion of existing Ethyl Cellulose Unit (20 TPM) by installing Organic Chemical Plant (79.69 TPM) at Sy. No. 303/2 & 302/P, Village Abrama, Tehsil & District Valsad, Gujarat.


(Lalit Bokolia)
Additional Director

Copy to:-

1. The Principal Secretary, Forests & Environment Department, Government of Gujarat, Sachivalaya, 8th Floor, Gandhi Nagar - 382 010, Gujarat.
2. The Chief Conservator of Forests (Western Zone), Ministry of Environment & Forests, Regional Office, E-5, Arera Colony, Link Road -3, Bhopal -462 016, M.P.
3. The Chairman, Central Pollution Control Board Parivesh Bhavan, CBD-cum-Office Complex, East Arjun Nagar, New Delhi - 110 032.
4. The Chairman, Gujarat State Pollution Control Board, Paryavaran Bhawan, Sector 10 A, Gandhi Nagar-382 043, Gujarat.
5. Monitoring Cell, Ministry of Environment, Forest & Climate Change, Indira Paryavaran Bhavan, Jor Bagh, New Delhi.
6. Guard File/Monitoring File/Record File.


(Lalit Bokolia)
Additional Director

ANNEXURE: II

COPY OF CONSENT TO ESTABLISH ISSUED BY GPCB



GUJARAT POLLUTION CONTROL BOARD

PARYAVARAN BHAVAN

Sector-10-A, Gandhinagar 382 010

Phone : (079) 23222425

(079) 23232152

Fax : (079) 23232156

Website : www.gpcb.gov.in

By R.P.A.D.

In exercise of the power conferred under section-25 of the Water (Prevention and Control of Pollution) Act-1974, under section-21 of the Air (Prevention and Control of Pollution)-1981 and Authorization under rule 6(2), of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, framed under the Environmental (Protection) Act-1986.

And whereas Board has received CC& A application inward no: 122307 dated 23/05/2017 for the Consolidated Consent and Authorization (CC & A) of this Board under the provisions / rules of the aforesaid Acts. Consents & Authorization are hereby granted as under:

**CONSENTS AND AUTHORISATION:
(Under the provisions /rules of the aforesaid environmental acts)**

To
✓ M/S. ASHA CELLULOSE (I) PVT LTD,
PLOT NO: SHED NO: 303/2, 302/P,
VILLAGE-ABRAMA, ABRAMA - 396001,
DIST.: VALSAD.

1. Consent Order No.: AWH- 87084, Date of issue: 12/07/2017.
2. The consents shall be valid up to 31/03/2022 for use of outlet for the discharge of trade effluent & emission due to operation of industrial plant for manufacture of the following items/products:

Sr. No.	Product	Quantity (MT/Month)
1.	Ethyl Cellulose (Aqua Process)	20
2.	Ethyl Cellulose (Solvent Process)	31.72
3.	Ethyl Cellulose Aqueous Dispersion. Non-Plasticized	20.124
4.	Ethyl Cellulose Aqueous Dispersion- Plasticized	24.70
By-Product		
5.	Spent Caustic lye (18-20%)	369.2

SUBJECT TO THE FOLLOWING CONDITIONS:-

- Management of Solid Waste generated from industrial activities shall be as per Solid Waste Management Rules-2016 (solid waste as defined in Rule-3(46).
- As per provision of Rule-18 of Solid Waste Management Rules-2016 all industrial units using fuel and located within 100 km from the refused derived fuel (RDF) plant shall made an arrangement to replace at least five percent of their fuel requirement by refused derived fuel so produced.

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3 CONDITIONS UNDER THE WATER ACT:

3.1 The quantity of total water consumption shall not exceed 155.48 KLD as per below break up. Source of fresh water shall be only from Borewell. Unit shall submit NOC from Central Ground Water Authority (CGWA) for use of borewell water.

- a) Domestic: 2.2 KLD
- b) Industrial: 149.78 KLD

3.2 The quantity of trade effluent discharge from the industry shall not exceed **121.5 KLD**. Entire effluent shall be treated in ETP, followed by RO & MEE and achieve zero liquid discharge condition.

3.3 The quantity of Sewage effluent from the industry shall not exceed **1.5 KLD**.

3.4 Domestic effluent shall be disposed off through septic tank/soak pit system.

4. CONDITIONS UNDER THE AIR ACT:

4.1 The following shall be used as fuel in the Boilers, Hot Air Generations & D.G.Sets.

Sr. No.	Fuel	Quantity
1.	Natural Gas/Furnace Oil for 3 TPH Boiler	230 Scm/Hr / 200 Kg/hr
2.	Furnace Oil/LDO for 800 Kgs/Hr Boiler II	25 Lits/Hr
3.	Furnace Oil/LDO for 800 Kgs/Hr Boiler III	25 Lits/Hr
4.	Furnace Oil/LDO for 800 Kgs/Hr Boiler IV	25 Lits/Hr
5.	LDO/Natural Gas for 6 Lacs K Cal Hot air Generator	40 LPH/505CM
6.	LDO/Natural Gas for 6 Lacs K Cal Hot air Generator	40 LPH/505CM
7.	HSD for D.G.Set-I 110 KV	45 Kg/Hr
8.	HSD for D.G.Set-II 35 KVA	15 Kg/Hr

4.2 The fue gas emission through existing stack shall conform to the following standards:

Stack No.	Stack attached to	Stack height in Meter	Parameter	Permissible Limit
1.	Boiler (3 TPH)	30	PM	100 mg/NM ³
2.	Boiler II (800 Kgs/Hr)	15	SO ₂	100 ppm
3.	Boiler III (800 Kgs/Hr)		NO _x	50 ppm
4.	Boiler IV (800 Kgs/Hr)			



GUJARAT POLLUTION CONTROL BOARD

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Sector-10-A, Gandhinagar 382 010

Phone : (079) 23222425

(079) 23232152

Fax : (079) 23232156

Website : www.gpcb.gov.in

5.	Hot air Generator (6 Lacs K Cal)			
6.	Hot air Generator (6 Lacs K Cal)			
7.	D.G. Set I (110 KVA)	11		
8.	D.G. Set II (35 KVA)			

- 4.3 The Process emission through various stacks/vent of reactors, process, vessel shall conform to the following standards:

Stack No.	Stack attached to	Stack height in Meter	Air Pollution Control system	Parameter	Permissible Limit
1.	Spin flash Dryer-I (50 Kgs/Hr)	11	Cyclone Separator & bag filter	PM	150 mg/NM ³
2.	Spin flash Dryer-II (100 Kgs/Hr)				

- 4.4 The concentration of the following substances in the ambient air within the premises of the industry and at a distance of 10 meters from the source (other than the stack / vent with height of more than 9 meters from the ground level) shall not exceed the following levels:

Sr. No.	Pollutant	Time Weighted Average	Concentration in Ambient air in ug/M ³
1.	Sulphur Dioxide (SO ₂)	Annual 24 Hours	50 80
2.	Nitrogen Dioxide (NO ₂)	Annual 24 Hours	40 80
3.	Particulate Matter (Size less than 10 µm) OR PM ₁₀	Annual 24 Hours	60 100
4.	Particulate Matter (Size less than 2.5 µm) OR PM _{2.5}	Annual 24 Hours	40 60
5.	Carbon Monoxide (CO) mg/m ³	8 Hours 1 Hour	02 04

- 4.5 The applicant shall provide portholes, ladder, platform etc at chimney(s) for monitoring the air emissions and the same shall be open for inspection to/and for use of Board's staff. The chimney(s) vents attached to various sources of emission shall be designed

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by numbers such as S-1, S-2, etc. and these shall be painted/ displayed to facilitate identification.

- 4.6 The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standards in respect of noise to less than 75dB (a) during day time and 70 dB (A) during night time. Daytime is reckoned in between 6 a.m. and 10 p.m. and nighttime is reckoned between 10 p.m. and 6 a.m.

5 GENERAL CONDITIONS: -

- 5.1 Any change in personnel, equipment or working conditions as mentioned in the consents form/order should immediately be intimated to this Board.

6. Authorization under Hazardous and Other Waste (Management and Transboundary Movement) Rules-2016, Form-2 (See rule 6(2))

- 6.1 Number of authorization: **AWH- 87084, Date of issue: 12/07/2017.**

- 6.2 Reference of application No. **122307 and date: 23/05/2017.**

- 6.3 **M/s. ASHA CELLULOSE (I) PVT LTD, is hereby granted an authorization based on the enclosed signed inspection report for generation, collection, reception, storage, transport, reuse, recycling, recovery, pre-processing, co-processing, utilization, treatment, disposal or any other use of hazardous or other wastes or both on the premises situated at PLOT NO: SHED NO: 303/2, 302/P, VILLAGE-ABRAMA, ABRAMA - 396001, DIST.: VALSAD.**

Details of Authorization:

Sl. No.	Category of Hazardous Waste as per the Schedules I, II and III of these rules		Authorized mode of disposal or recycling or utilisation or co-processing, etc.	Quantity (ton/annum) (MT/Month)
1.	Schedule-I Used oil	5.1	Collection, storage transportation, sold to registered recyclers.	0.092
2.	Schedule-I Discarded Containers/ Bags	33.1	Collection, storage transportation, Reused for packing of solid waste or sold to registered recyclers.	50
3.	Schedule-I ETP waste	35.3	Collection, storage transportation, Disposal at TSDF VWEMCL-Vapi.	109
4.	Schedule-I MEE waste	35.3	Collection, storage transportation, Disposal at TSDF VWEMCL-Vapi.	234



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Sector-10-A, Gandhinagar 382 010

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5.	Schedule-I Dust from air filtration system	26.2	Recycled in process	0.22
6.	Schedule-I Salt for process	26.1	Collection, storage transportation, Disposal at TSDF VWEMCL-Vapi	1703
7.	Schedule-I Mixed solvent form the process	26.4	Collection, storage, Transportation and sale to authorized industry having permission under rule-9 of Hazardous & other wastes (Management & Transbouandry Movement) rule-2016.	942.52
8.	Schedule-I Distillation Residue/ & Laboratory organic waste	26.1	Collection, storage transportation, disposal to BEIL incineration facility.	23
9.	Schedule-I Spent carbon from ETP & Chimney	36.2	Collection, storage transportation, disposal to BEIL incineration facility.	4.8
10.	Schedule-I Date – Expired Discarded and off- specification Material & floor sweeping	28.5	Collection, storage transportation, disposal to BEIL incineration facility.	1
11.	Schedule-I Spent Filter cloth & filter material	36.2	Collection, storage transportation, disposal to BEIL incineration facility.	1
12.	Schedule-I Spent Resins from D.M plant	35.2	Collection, storage transportation, Disposal at TSDF VWEMCL-Vapi OR BEIL incineration facility.	1
13.	Used hot & cold insulation material	X-XO2	Collection, storage transportation, Disposal at TSDF VWEMCL-Vapi OR BEIL incineration facility.	0.5

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6.4 The Authorisation shall be valid for a period of **31/03/2022**.

6.5 The Authorisation is subject to the following general and specific conditions:

A. General Conditions under Hazardous and other Wastes (M&TM) Rules-2016

1. The Authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The Authorisation or its renewal shall be produced for inspection at the request of an officer Authorised by the State Pollution Control Board.
3. The person Authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorisation.
4. Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time;
6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty"
7. It is the duty of the authorised person to take prior permission of the State Pollution Control Board to close down the facility.
8. The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.
9. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
10. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilization of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of authorisation.
11. The importer or exporter shall bear the cost of import or export and mitigation of damages if any.
12. An application for the renewal of an authorisation shall be made as laid down under these Rules



GUJARAT POLLUTION CONTROL BOARD

PARYAVARAN BHAVAN

Sector-10-A, Gandhinagar 382 010

Phone : (079) 23222425

(079) 23232152

Fax : (079) 23232156

Website : www.gpcb.gov.in

13. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.

14. Annual return shall be filed by June 30th for the period ensuing 31st March of the year.

B. Specific Conditions (Whichever is applicable)

1. The authorised actual user of hazardous and other wastes shall maintain records of hazardous and other wastes purchased in a passbook issued by the State Pollution Control Board along with the authorisation.

2. Handing over of the hazardous and other wastes to the authorised actual user shall be only after making the entry into the passbook of the actual user.

3. In case of renewal of authorisation, a self-certified compliance report in respect of effluent, emission standards and the conditions specified in the authorization for hazardous and other wastes shall be submitted to SPCB.

4. The occupier of the facility shall comply Standard operating procedure/ guidelines published by MoEF&CC or CPCB or GPCB from time to time.

5. Unit shall comply provisions of E-Waste Management Rules-2016.

For and on behalf of
Gujarat Pollution Control Board

D.P. Shah
(Smt.D.P.Shah)
Environmental Engineer

NO: GPCB/CCA-VSD-152(3)/ID: 23135/

Issued to:

M/S. ASHA CELLULOSE (I) PVT LTD,
PLOT NO: SHED NO: 303/2, 302/P,
VILLAGE-ABRAMA, ABRAMA - 396001,
DIST.: VALSAD.

Signature Not Verified

Digitally signed by SHAH
DIPTI PRAKASH
Date: 2017.07.21 11:39:22 IST
Reason: Secure Document
Location: India

Clean Gujarat Green Gujarat

ISO-9001-2008 & ISO-14001 - 2004 Certified Organisation

ANNEXURE: IIA
Recommendations of the Public Hearing

Sr. No.	Who asked the question	Question details	Response from the party & comment from the dias
1	Shri Ikbal Kureshi Village: Valsad	<ul style="list-style-type: none"> • Asked that how much water of municipality is used by this company and how much quantity will be used in future? 	Representative from the project Proponent replied that company is using their own Borewell water and will continue to use in future also.
2	Shri Vishwas Village: Valsad	<ul style="list-style-type: none"> • How much quantity of solvent is to be used by the company and how much is to be recovered? • He further asked about Mockdrill, Safety Audit and Risk Assessment etc. are carried out at regular interval or not? 	Representative from the project Proponent replied that Solvent recovery @ 96% is carried out and Mockdrill & Safety Audit etc. are being carried out annually and Report is also forwarded to factory inspector.
3	Shri S.K. Nandi Village: Atul	<ul style="list-style-type: none"> • What will be the treatment cost in the ETP? 	Representative from the project Proponent replied that for the proposed expansion Rs. 43/KL cost will be incurred for industrial effluent treatment.
4	Shri Rajnikant Desai Village: Valsad	<ul style="list-style-type: none"> • Whether for proposed project local people will get the employment or not? 	Representative from the project Proponent replied that employment will be given to the local people based on their qualification and experience.
5	Shri Pravinbhai Pursottambhai Bhanusali Village: Valsad	<ul style="list-style-type: none"> • As Company is located in the area of Nagarpalika, any officer of the Nagarpalika is present here or not? 	Shri G.V.Patel, Regional Officer, GPCB, Vapi enquired about the present of officers from Valsad Nagarpalika and on inquiry stated that nobody from Nagarpalika has turned up in the Public Hearing.

Sr. No.	Who asked the question	Question details	Response from the party & comment from the dias
		<ul style="list-style-type: none"> • He added that after 16/11/2012 whether Nagarpalika has given any permission. M/s. Asha Cellulose (I) Pvt. Ltd. has conducted this kind of public hearing which is highly appreciable and other company should also do same activity. • He further informed that recently permission was granted to the project of Rs. 170 Crore of M/s. Sidmak Laboratories but this kind of public hearing was conducted. • He asked whether company is located in Gundlav GIDC or Valsad? • He added that Gujarat Pollution Control Board has also issued notice to the Nagarpalika for the sewage treatment Plant. • In addition he mentioned that it is necessary that action should be taken by the collector in case of pollution by the Nagarpalika. 	<p style="text-align: center;">--</p> <p style="text-align: center;">--</p> <p>Representative from the project Proponent replied that this plant is located in the area of Valsad Nagarpalika.</p> <p>Shri G.V.Patel, Regional Officer, GPCB, Vapi informed that action will be taken as an when required.</p> <p style="text-align: center;">--</p>

Sr. No.	Who asked the question	Question details	Response from the party & comment from the dias
6	Shri Rajendra Parekh, Valsad	<ul style="list-style-type: none"> • Asked the company to clarify whether Caustic Solution is generated in existing manufacturing process? As to why caustic solution will not be generated in the new project? 	Representative from the project Proponent replied that consumption of Caustic is more in aqua process but proposed expansion will be solvent based, so consumption of caustic will be less and there will be no generation of additional spent caustic.
7	Shri Hiren Desai, Valsad	<ul style="list-style-type: none"> • Whether proposed R.O. and MEE system are viable or not? 	Representative from the project Proponent replied that feasibility trials conducted in the plant and details are also mentioned in the project report.
8	Shri Atul Sankadecha Valsad	<ul style="list-style-type: none"> • How many accidents or causalities occurred in last five years? 	Representative from the project Proponent replied that no such accidents or casualties occurred during last five years.

ANNEXURE: III

SHOW CAUSE NOTICE/CLOSURE NOTICE ISSUED BY GPCB/CPCB & ITS COMPLIANCE

Sr. No	Date	Reason For Show Cause Notice	Compliance
1	05.05.2015	You have stored ETP sludge on open land.	Complied with by shifting entire ETP waste into secured storage area within the premises and finally disposed off into TSDF.
2	28.07.2016	Written instructions were given during the visit, you are directed to submit detailed action taken report with supporting documents (if not submitted).	We have already uploaded on xgn and submitted copy of compliance of written instruction given during the inspection of our unit by the officers from GPCB
3	20.04.2017	Unit is not operated MEE on regular basis.	We have installed our MEE for full production capacity, but our production plant was operated on 60-70% production capacity and hence there was no sufficient effluent to meet the capacity of MEE and we were operating our MEE thrice a week.
4	23.03.2018	The recent past result of inlet and outlet of CETP are not as per prescribed limits.	This is not applicable to us, as we are a ZLD unit and we are not discharging our treated effluent into CETP.

ANNEXURE: IV

COPY OF ADVERTISEMENT FOR PUBLIC NOTICE

ગુજરાત પ્રદુષણ નિયંત્રણ બોર્ડ
 પર્યાવરણ ભવન, સેક્ટર ૧૦ અ, ગાંધીનગર-૩૮૨૦૧૦
 ટેલી ૦૭૯-૨૩૨ ૩૨ ૧૫૨ ફેક્સ ૦૭૯-૨૩૨ ૨૭૮૪ www.gpcb.gov.in

જાહેર સૂચના

ભારત સરકારના વન અને પર્યાવરણ મંત્રાલય, નવી દિલ્હીના જાહેરનામા ક્રમાંક : એસ.ઓ. ૧૫૩૩ તારીખ, ૧૪-૯-૨૦૦૬ અન્વયે જણાવવાનું કે, મેસર્સ આશા સેલ્યુલોઝ (આઈ) પ્રા.લી. સર્વે નં. ૩૦૨/૨ અને ૩૦૨/પી, ગામ : અબ્રામ, તા.જિ.વલસાડ દ્વારા હયાત ઈથાયલ સેલ્યુલોઝ ૨૦ ટીપીએમ પ્લાન્ટની ઉત્પાદન ક્ષમતા ૯૯.૬૯ ટીપીએમ વધારવા માટેની પરીયોજના (પ્રોજેક્ટ) કેટેગરી "એ" અંતર્ગત વલસાડ વિસ્તાર માટે તેઓની અરજી અંગે મળેલ છે.

લોકસુનાવણીની પ્રકીયાના ભાગરૂપે લાગતાવળગતા સ્થાનિક અસરગ્રસ્ત લોકોનું ધ્યાન દોરીને સદર લોકસુનાવણી દરમિયાન હાજર રહેવા અથવા તેઓની ટીકા-ટિપ્પણી લેખિતમાં સાભ્ય સચિવશ્રી, ગુજરાત પ્રદુષણ નિયંત્રણ બોર્ડને મોકલવા વિનંતી છે.

રસ ધરાવતી અન્ય વ્યક્તિઓને પણ તેઓની ટીકા-ટિપ્પણી લેખિતમાં પર્યાવરણ સુનાવણીની તારીખ પહેલા લેખિતમાં સાભ્ય સચિવશ્રી ગુ.પ્ર.નિ.બોર્ડને મોકલવા વિનંતી છે.

અને ઉલ્લેખનીય છે કે, પ્રોજેક્ટના ઈઆઈએ (એન્ટિરોન્મેન્ટ ઇમ્પેક્ટ એસેસમેન્ટ) અહેવાલના મુસદ્દાની પ્રત તથા એન્ટિરોન્મેન્ટ ઇમ્પેક્ટ એસેસમેન્ટનો સંક્ષિપ્ત અહેવાલની પ્રત નીચે દર્શાવેલ ઓથોરિટી/કાર્યાલયો ખાતે કામકાજના દિવસો દરમિયાન લોકસુનાવણીના દિન સુધી નિહાળી શકાશે.

૧. જિલ્લા કલેક્ટરશ્રીની કચેરી, વલસાડ
૨. જિલ્લા વિકાસ અધિકારીની કચેરી, વલસાડ
૩. જિલ્લા ઉદ્યોગ કેન્દ્ર, વલસાડ
૪. તાલુકા વિકાસ અધિકારીની કચેરી, તા.જિ.વલસાડ
૫. મુખ્ય વન સંરક્ષકશ્રી, પર્યાવરણ અને વન મંત્રાલય ભારત સરકારની પ્રાદેશિક કચેરી (પશ્ચિમ ઝોન), કેન્દ્રીય પર્યાવરણ ભવન, ઈ-૫, અરેરા કોલોની, લીન્ક રોડ-૩, રવીશંકર કોલોની, ભોપાલ - ૪૬૨૦૧૬.
૬. પ્રાદેશિક કચેરી, ગુજરાત પ્રદુષણ નિયંત્રણ બોર્ડ, શેડ નં.સી-૫/૧૨૪, વાપી જીઆઈડીસી, હાટલ પ્રિતમ પાસે, વાપી, જિ.વલસાડ - ૩૮૬૧૯૫.

જિલ્લા કલેક્ટરશ્રી, (જિલ્લા મેજિસ્ટ્રેટ) કે, તેઓના/તેણીના પ્રતિનિધિ કે જેનો હોદ્દો અધિક જિલ્લા મેજિસ્ટ્રેટથી ઉતરતી કક્ષાનો ન હોય, તેવી વ્યક્તિ સદર લોકસુનાવણીની કામગીરીનું દેખરેખ અને સંચાલન કરશે.

લોકસુનાવણીની તારીખ. ૧૫-૧૨-૨૦૧૨ના રોજ ૧૧-૦૦ કલાકે, શ્રી સૌરાષ્ટ્ર પટેલ કડવા પાટીદાર સમાજ હોલ, ધરમપુર ચાર રસ્તા, નેશનલ હાઈવે નં.૮ વલસાડ તા.જિ.વલસાડ - ૩૮૬૦૦૧. ખાતે યોજવામાં આવેલ છે.

સ્થળ : ગાંધીનગર
 તા. ૦૫-૧૧-૨૦૧૨

હાર્દિક શાહ
 સભ્ય સચિવ

Gujarat Pollution Control Board
 Paryavaran Bhavan, Sector 10 A, Gandhinagar 382 010
 Tel 079-23232152 Fax 079-23222784 www.gpcb.gov.in

Public Notice

It is hereby informed that as per the Ministry of Environment and Forests, Government of India, New Delhi vide its Notification no. S.O. 1533 dated September 14,2006, Public Hearing has been fixed for **M/s. Asha Cellulose (I) Pvt. Ltd., for Expansion of existing capacity of Ethyl Cellulose plant from 20 TPM to 99.69 TPM, at Survey No. 303/2 &302/P, Village : Abrama Tehsil & Dist : Valsad covered under Category "A"** as mentioned in their request application.

All plausible stake holder of the project are requested to remain present in the public hearing or send their response in writing to Member Secretary, GPCB.

Other interested persons can submit their responses to Member Secretary, GPCB in writing before the hearing date.

It may be noted that, draft Environment Impact Assessment report and the Executive Summary of Environment Impact Assessment Report of the project has been sent to the following authorities or offices to make it available for inspection to the public during normal office hours, till the Public Hearing is over.

1. The District Collector Office, **Valsad**
2. District Development Office, **Valsad**
3. District Industry Centre, **Valsad**
4. Taluka Development Office, **Tal. & Dist. Valsad**
5. The Chief Conservator of Forests, Ministry of Environment & Forests, GOI, Regional Office (West Zone), Kendriya Paryavaran Bhavan, E- 5, Arera Colony, Link Road 3, Ravisankar Colony, Bhopal 462 016
6. **Regional Office, GPCB, Vapi**, Shed no. C 5/124, Vapi, GIDC, Near Hotel Pritam, Vapi-396 195, **Dist. Valsad.**

The District Magistrate or his or her representative not below the rank of an Additional District Magistrate shall supervise and preside over the entire public hearing process.

The Public Hearing is scheduled to be held on **15.12.2012 at 11:00 hrs, Shree Saurashtra Patel Kadva Patidar Samaj Hall, Dharampur char Rasta, N.H. No. 8, Valsad, Ta. & Dist. Valsad.**

Place : **Gandhinagar**
 Date : **05.11.2012**

Hardik Shah
 Member Secretary, GPCB

ANNEXURE: V
MONITORING REPORT
PART – I
DATA SHEET

1.	Project type : River-Valley/Mining/Industry/Thermal/Nuclear/Other	Industry
2.	Name of the Project	Asha Cellulose (I) Pvt. Limited
3.	Clearance letter(s) OM No. and date	J-11011/316/2011-IA II (I) dated 25.06.2015
4.	Location:	Plot. No. 303/2 & 302/P, Village: Abrama, Tehsil & Dist: Valsad, Gujarat
	(a) District (s)	Valsad
	(b) State (s)	Gujarat
	(c) Location Latitude/Longitude	20^o35' 38.39" N Latitude & 72^o 57'40.59" E Longitude.
5.	Address for correspondence	Plot. No. 303/2 & 302/P, Village: Abrama, Tehsil & Dist: Valsad, Gujarat
	(a) Address of the correspondence Project Chief Engineer (with pin Code & telephone/Telex/Fax numbers)	Mr. K Srinivasan- Director technical M/s. Asha Cellulose (I) Pvt. Limited Plot. No. 303/2 & 302/P, Village: Abrama, Tehsil & Dist: Valsad, Gujarat Mobile no. +91 9825132304
	(b) Address of the Executive Project Engineer/Manager	Mr. K Srinivasan- Director technical M/s. Asha Cellulose (I) Pvt. Limited Plot. No. 303/2 & 302/P, Village: Abrama, Tehsil & Dist: Valsad, Gujarat Mobile no. +91 9825132304
6.	Salient Features	Annexure: 5.1 attached
	(a) Of the Project	Annexure: 5.1 attached
	(b) Of the EMP	Annexure: 5.1 attached
7.	Breakup of the Project area	Total 22062 m²

	(a) Submergence area : forest non-forest	Not applicable
	(b) Others	Non agriculture land
8.	Breakup of the project affected population with enumeration of those losing houses/dwelling units only agricultural land only both dwelling units & agricultural land & landless laborers/artisans:	Not applicable as we had purchased non agriculture land
	(a) SC, ST/Adivasi	Not applicable as we had purchased non agriculture land
	(b) Others	Not applicable as we had purchased non agriculture land
	(Please indicate whether these figures are based on any scientific and systematic survey carried out or only provisional figures, if a survey is carried out give details & year of survey)	Not applicable as we had purchased non agriculture land
9.	Financial Details	
	(a) Project cost as originally planned and subsequent revised estimates and the year of price reference	Originally project cost Rs. 1490 lakhs. There are no changes in project cost
	(b) Allocation made for EMP with item wise and year wise break-up	Total Rs. 210 lakhs for EMS Rs. 192 lakhs for effluent treatment plant, RO plant and MEE Rs. 8.0 lakhs for MDC and bag filter and chimney Rs. 10 lakhs for the membership of TSDf, CHWIF and disposal of hazardous waste. Entire allocation was done in the year of 2015.
	I BC ratio/IRR and the year of assessment	1.0: 1.15
	(d) Whether © includes the cost of EMS as shown in the above	-
	(e) Actual expenditure incurred on the project so far	Rs. 1490 lakhs
	(f) Actual expenditure incurred on the EMP so far	Total Rs. 210 lakhs
10	Forest land requirement	Not applicable as we had purchased non agriculture land

	(a) The status of approval for diversion of forest land for non forestry use	Not applicable as we had purchased non agriculture land
	(b) The status of clearing felling	Not applicable as we had purchased non agriculture land
	© The status of CA, if any	Not applicable as we had purchased non agriculture land
	(d) comments on the viability & sustainability of CA program in the light of actual field experience so far	Not applicable as we had purchased non agriculture land
11	The status of clear felling in non-forest areas (such as submergence area or reservoir, approach Rods.), if any with quantitative information required.	Not applicable as we had purchased non agriculture land
12	Status of construction (Actual &/or Planned)	Plant was already commissioned in the year of 2015
	(a) Date of commencement (Actual &/or Planned)	November 2015
	(b) Date of completion (Actual &/or Planned)	-
13	Reason for delay if the project is yet to start.	Project was started as per schedule
14	Any pending cases/complaints against the unit	There is no any pending cases or complaints against the unit. Also there are no closure orders from GPCB/CPCB. Show cause notice received from GPCB and we have already complied with. The details of show cause notice for last Three years and its compliance is enclosed herewith as Annexure: III

ANNEXURE: 5.1

SALIENT FEATURES OF THE PROJECT AFTER EXPANSION

- Proposed expansion plant of Organic Chemicals at our existing plant located at S. No. 303/2 & 302/P, Village: Abrama, Tehsil & Di: Valsad, Gujarat by M/S Asha Cellulose (I) Pvt. Limited.
- The existing production capacity is 20 TPM of Organic Chemical, proposed production capacity will be 80 TPM of existing product, thus after proposed expansion, total capacity will be 100 TPM.
- The existing cost of the project is Rs. 694 Lacs. The cost of the proposed project will be Rs. 1490 Lacs, thus total cost of the project after proposed expansion will be Rs. 2184 lacs; out of which Rs. 248 lacs will be for environment protection measures.
- The list of the products at existing & proposed scenario are as follows;

Sr. No.	Name of the Product	Capacity, MT / Month			Remarks
		Existing	Proposed	Total after expansion	
1	ETHYL CELLULOSE (AQUA PROCESS)	20	0	20	Product from both the processes shall be manufactured.
2	ETHYL CELLULOSE (SOLVENT PROCESS)	0	79.69	79.69	
	Total	20	79.69	99.69	

LIST OF BY- PRODUCTS

S. No.	Name of the Product	Capacity, MT / Month			Remarks
		Existing	Proposed	Total after expansion	
1	Spent Caustic (18-20%)	369.2	0	369.2	Sold to actual users
2	Mixed Solvent	34.46	110.18	144.64	Sold to authorized dealers

- Presently, company is using one number of 3 TPH capacity of steam boiler, hot air generator of 6 lacs k cal capacity, furnace oil or natural gas used as a fuel at a rate of

1920 kgs/day or 2300 SCM/day & 480 kgs/day or 580 SCM/day respectively, having 33 meters & 11 meters height of chimney & SMF is provided. There will be one 5 TPH of steam boiler & two numbers of 10 lacs k cal capacity of hot air generators will be added having fuel of furnace oil or natural gas will be used at a rate of 4020 kgs/day or 4800 SCM/day & 1620 kgs/day or 1940 SCM/day respectively. Thus after proposed expansion furnace oil consumption will be 8040 kgs/day or natural gas consumption will be 9620 SCM/day. Also 500 KVA, 110 KVA & 35 KVA of D G sets will be installed as a standby in case of power failure. 150 kgs/hr of HSD will be used for DG sets & separate 11 meters height of chimney & SMF shall be provided. Also there is a 50 kgs/hr & 250 kgs/hr capacity of spin flash dryer will be used having cyclone separator & bag filter provided along with 11 meters height of chimney. There will be no process gas emission.

- Presently 52.7 m³/day of water is used sourced from own bore well. For the proposed expansion, there will be decrease in the fresh water requirement by 3.5 m³/day, thus after proposed expansion the total fresh water requirement will be 49.2 m³/day shall be sourced from existing own bore well. Presently we are generating 38.3 m³/day of industrial effluent, which is treated in primary, secondary & tertiary effluent treatment plant & finally discharged into tidal zone of river Auranga for ultimate disposal into Arabian Sea. After proposed expansion, there will be 242.1 m³/day of effluent generation, for the treatment of which we have proposed modified effluent treatment plant consisting of primary, secondary & tertiary treatment units followed by RO system & multiple effect evaporation system. Thus, after expansion there will be no discharge of any industrial effluent on land. Entire treated effluent will be recycled in the process. Salt from MEE will be sent to TSDF.
- After proposed expansion; 0.020 TPA of used oil from the machineries, 70 TPA of discarded containers, 220.47 TPA of waste from ETP & MEE, 0.22 TPA of dust from air filtration system, 2816.4 TPA of salt from the process, 47.19 TPA of distillation residue from the process will be generated. Used oil shall be sold to registered re-refiner; discarded containers shall be partly reused for packing & partly sold to authorized recycler. ETP waste, salt from MEE & process shall be dispose off into TSDF, residue shall be sent to CHWIF of M/S GEPIL, Surat. Each category of waste will be stored in segregated area in covered storage shed with chemical proof flooring and R.C.C. boundary wall to prevent a leaching due to rain during monsoon. Leachate collection system will be provided which is connected to ETP inlet. The company has already taken membership of common TSDF/CHWIF site of M/S VWEMCL, Vapi. GEPIL, Surat & BEIL, Ankleshwar.

- After proposed expansion, there will be usage of solvent i.e ethyl chloride as a reactant with consumption of 254 TPM & Toluene will be used as a reaction medium with consumption of 32.24 TPM. We have provided adequate solvent recovery system.
 - Land Acquired: Existing 22060 m2 of area with will be utilized for proposed expansion.
 - Power requirement and source: Total power requirement will be 1500 KVA from DGVCL.
- The project activity is listed at 5 (f) and is of A Category in the Schedule of EIA Notification, 2006.
- Land acquired: 22060 m2
 - Land for Green belt: 6325 m2
 - Cost of project: Total Rs. 2184 lacs
 - Capital and recurring Cost earmarked for environmental protection measures: Existing capital cost for EMS is Rs. 38 lacs & operating cost is Rs. 8 lacs per Anum. After proposed expansion total capital cost will be Rs. 248 lacs & estimated operating cost will be Rs. 134 lacs per Anum.
 - Raw materials with quantities for proposed product:

FOR EXISTING PROCESS

Sr. No.	Raw Materials	Consumption in TPM	
		Per tone	Per month
1	Wood pulp	0.81	16.2
2	Caustic flakes	5.385	107.7
3	Ethyl Chloride	3.365	67.3
4	Acetic acid	0.0039	0.078
	Total		191.278

FOR PROPOSED PROCESS

Sr. No.	Raw Materials	Consumption in TPM	
		Per tone	Per month
1	Wood pulp	0.83	66.14
2	Caustic flakes	1.74	138.66
3	Ethyl Chloride	2.34	186.47

4	Toluene	0.40	32.24
5	Acetic acid	0.59	47.02
6	SDS	0.19	15.14
	Total		485.66

- Water requirement, sources and pollution management : Source of Water: Own bore well
- Total water requirement: 49.2 m³/day
- Total industrial effluent generation: 242.1 m³/day
- Pollution management: Provide primary, secondary & tertiary treatment followed by RO & MEE system for industrial effluent stream & treated effluent shall be recycled back to the process, thus there will no discharge of any effluent on land.
- Power requirement and source: Total 1500 KVA power from DGVCL,
- Fuel requirement: FO or natural gas: 8040 kgs/day or 9620 SCM/day & 150 kgs/hr of HSD
- DG sets: 500 KVA, 110 KVA & 35 KVA

EC COMPLIANCE REPORT

for

April 2018 to September 2018

M/s. ASHA CELLULOSE (I) PVT. LIMITED

At,

Plot. No. 303/2, 302/P, Village: Abrama, Tehsil & Dist: Valsad,
Gujarat.

The compliance of Specific conditions & general conditions of Environmental Clearance are as follows;

Sr. No	CONDITIONS				Compliance
A	Specific Conditions				
i	National Emission standards for organic chemicals Manufacturing Industry issued by the ministry vide G.S.R 608(E) dated 21 th July 2010 and amended time to time shall be followed by the unit.				We are complying with all the parameters for national emission standards for organic chemicals Manufacturing Industry issued by the ministry vide G.S.R 608(E) dated 21 th July 2010 and amended time to time by regularly monitoring of ambient air, noise level, VOC monitoring, fugitive emission and waste water analysis through NABL accredited laboratory. Compliance of G.S.R 608(E) dated 21 th July 2010 and amended are as under;
	Sr. No.	Industry	Parameter	Standards	Compliance
	(1)	(2)	(3)	(4)	
	"68.	Organic chemicals Manufacturing Industry	A. Effluent Standards		
				Limiting concentration in mg/l, except for pH and Bioassay test	
			Compulsory Parameters		
			PH	6.5-8.5	7.0-8.0
			BOD 3 days, 27°C	100	20-30
			Oil & Grease	10	0.5-0.7
			Bioassay test +	Minimum 90% survival after 96 hours in 100% effluent	Not applicable, we are ZLD unit
			Additional Parameters		
			Nitrate (as N)	10	1-2
			Arsenic (as As)	0.2	ND
			Chromium (Hexavalent)	0.1	ND
			Chromium Total	1.0	ND
			Lead (as Pb)	0.1	ND
			Cyanide (as CN)	0.2	ND
			Zinc (as Zn)	5.0	ND
			Mercury (as Hg)	0.01	ND
			Copper (as Cu)	2.0	ND
			Nickel (as Ni)	2.0	ND

		Phenolics (as C ₆ H ₅ OH)	5.0	0.1-0.02
		Sulphide	2.0	0.1-0.2
		+ The Bioassay test shall be conduct as per IS: 6582-1971		
		Note:		
		(i)	Industries covered under this group include halo aliphatics, plasticizers, aromatics (alcohols, phenols, esters, acids and salts, Aldehydes and ketones), substituted aromatic, aliphatics (alcohol, esters, acids, Aldehydes, ketones, amines and amides) and detergents.	
		(ii)	Though norms for COD are not mentioned here but, COD shall be mentioned. If the COD in treated effluent exceeds 250 mg/l, the concerned industrial units discharge such effluent shall be required to indentify chemicals responsible for high COD in effluent. In case, these are found to be toxic as defined under the manufacturing, Storage and Import of Hazardous chemicals Rules, 1989, the concerned industry shall install tertiary treatment system.	COD: 80-90
		(iii)	The above mentioned standards shall not be applicable to small scale detergent formulating units.	Agreed
ii	Adequate stack height should be provided to gas fired boiler/hot air generator, Bag filter shall be provided to additional spin flash dryers. At no time, the emission levels should go beyond the prescribed standards.	We have provided 11 meters height of chimney to the gas fired boiler and hot air generator as per formula $(H=14 (Q)^{0.3})$, where as Q is SO ₂ emissions in kg /hr) given by the CPCB. Also we have provided bag filter to spin flash dryer to control particulate matter in the atmosphere. We ensure that, no emission level will beyond the prescribed standard.		
iii	In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling & conveyance of	We have provided closed reactors, storage tanks for liquid raw materials to control the fugitive emission. Also provided alarm system to check the fugitive emission at source. We have provided closed storage, closed		

chemicals/ materials, multi cyclone separator and water sprinkling system.

Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emission.

Fugitive emissions in the work zone environment, product, raw material storage area etc. shall be regularly monitored.

handling & conveyance of chemicals/ materials, multi cyclone separator and water sprinkling system to control fugitive emission.

We have provided RCC road within the premises and also provided water sprinkler system at loading and unloading area.

We have regularly carried out fugitive emission in the work zone area, production plant, raw material/product storage area through NABL accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat on monthly basis.

Summary of the results are as under;

No.	Date	Name of Raw Material Storage			
		Toluene	Ethyl Alcohol	Acetic Acid	HCl
1	06/04/2018	22.5	60.0	02.5	1.50
2	07/05/2018	24.8	58.8	03.0	1.20
3	06/06/2018	21.6	62.4	03.5	1.80
4	10/07/2018	25.0	61.2	02.0	1.40
5	09/08/2018	23.7	63.6	02.5	1.10
6	06/09/2018	24.4	64.5	03.5	1.70
	Min.	21.6	58.8	02.0	1.10
	Max.	25.0	64.5	03.5	1.80
	TWA Concentration Limit from Factory act.1948	100 ppm	1000 ppm	10 ppm	05 ppm

Fugitive emission was carried out by NABL accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat. (NABL Certificate No. TC- 6603 (in lieu of T02013) dated 26/10/2017 valid until: 25/10/2019

iv Solvent management shall be carried out as follows:

i. Reactor shall be connected to chilled brine condenser system.

ii. Reactor and solvent handling pump shall have mechanical seals to prevent

We are using toluene as solvent and provided adequate solvent recovery system to achieve > 95% of recovery. The details of solvent recovery plant as under;

All the reactors are connected to the double condenser with chilled water and brine.

We have provided mechanical seal to all solvent handling pumps to prevent

	<p>leakages.</p> <p>iii. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery.</p> <p>iv. Solvents shall be stored in a separate space specified with all safety measures.</p> <p>v. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.</p> <p>vi. Entire plant shall be flame proof. The solvent storage tanks should be provided with breather valve to prevent losses.</p> <p>vii. All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.</p>	<p>leakages.</p> <p>We have provided sufficient HTA to condensers to achieve more than 95% of solvent recovery.</p> <p>We have provided isolated storage tanks for the storage of solvent.</p> <p>We have provided proper earthing to the storage tanks and in all the electrical equipment wherever solvent handling is done.</p> <p>We have provided flame proof units and also provided breather valve to storage tank to prevent losses.</p> <p>All the storage tanks are connected to the double condenser with chilled water and brine</p> <p>We are regularly monitored VOC level through NABL Accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat.</p> <p>Summary of the results are as under</p>
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No.	Date	Results	Permissible Limits as per factory act rules
1	06/04/2018	16.20	160
2	07/05/2018	14.80	
3	06/06/2018	18.50	
4	10/07/2018	13.60	
5	09/08/2018	12.80	
6	06/09/2018	15.00	
	Min.	12.80	
	Max.	16.20	

- **All Results are in microgram/m3**

VOC monitoring was carried out by M/S Ecosystem Resource Management Pvt. Limited, Surat.

(NABL Certificate No. TC- 6603 (in lieu of T02013) dated 26/10/2017 valid until: 25/10/2019)

v	<p>The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards.</p> <p>Acoustic enclosure shall be provided to the DG sets to</p>	<p>We have provided 11 meters height of chimney to D G set as per formula issued by CPCB $H = h + 0.2x \sqrt{QKVA}$ and disperse the gaseous emission through chimney.</p> <p>We have provided acoustic enclosure to</p>
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	mitigate the noise pollution.	the D G set to minimize the noise pollution.
vi	<p>The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall updates the same periodically. It shall simultaneously be sent to the Regional office of MoEF, the respective Zonal office of CPCB and the GPCB.</p> <p>The levels of PM₁₀, SO₂, NO_x, CO_x, VOC and CO in ambient air and emission from the stack shall be monitored and displayed at a convenient location near the main gate of company and at important public places.</p>	<p>We will upload the status of compliance of conditions mentioned in EC including results of monitored data etc on our company web site.</p> <p>We have regularly submitted EC compliance report along with monitoring data to Regional office of MoEF, CPCB and GPCB.</p> <p>We are regularly monitored level of PM₁₀, SO₂, NO_x, CO_x, VOC and CO in ambient air and emission from the stack through NABL accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat on monthly basis. We have provided display board at main gate of the unit indicating monitoring data.</p> <p>Summary of the results are as under;</p>

Ambient Air Monitoring

No.	Date	Location	Results PM 10	Min.	Max.	GPCB Limit
1	06/04/2018	Near Main Gate	86	38	86	100
2	07/05/2018	Near Main Gate	83			
3	06/06/2018	Near Main Gate	81			
4	10/07/2018	Near Main Gate	38			
5	09/08/2018	Near Main Gate	42			
6	06/09/2018	Near Main Gate	76			
7	06/04/2018	Near ETP	70	36	70	100
8	07/05/2018	Near ETP	66			
9	06/06/2018	Near ETP	68			
10	10/07/2018	Near ETP	36			
11	09/08/2018	Near ETP	38			
12	06/09/2018	Near ETP	58			

No.	Date	Location	Results PM 2.5	Min.	Max.	GPCB Limit
1	06/04/2018	Near Main Gate	51	21	51	60
2	07/05/2018	Near Main Gate	48			
3	06/06/2018	Near Main Gate	47			
4	10/07/2018	Near Main Gate	21			

		Nm3			Nm3			Nm3	Nm3	Nm3
1	06/04/2018	75.60	25.50	07.95	65.30	22.80	08.96	55.20	17.60	06.36
2	07/05/2018	72.20	24.30	07.52	62.80	20.90	07.95	61.20	19.40	07.90
3	06/06/2018	77.80	26.70	08.25	64.30	21.80	08.68	58.70	18.50	07.18
4	10/07/2018	75.70	25.40	07.88	61.70	20.60	07.82	60.00	19.20	07.53
5	09/08/2018	79.20	27.50	08.57	64.80	21.90	08.72	57.60	17.90	06.82
6	06/09/2018	74.50	25.00	07.80	63.60	21.50	08.47	62.00	20.00	08.06
	Min.	72.20	24.30	07.52	61.70	20.60	07.82	55.20	17.60	06.36
	Max.	79.20	27.50	08.57	65.30	22.80	08.96	62.00	20.00	08.06
	G.P.C.B. Limits	150	100	50	150	100	50	150	100	50

Process & Flue Gas Stack Monitoring

No.	Date	Dryer-1	Dryer-2	Hot Air Generator-1			Hot Air Generator 2		
		PM mg/Nm3	PM mg/Nm3	PM mg/ Nm3	SO2 ppm	NOx ppm	PM mg/ Nm3	SO2 ppm	NOx ppm
1	06/04/2018	11.50	10.00	10.00	06.80	08.87	14.60	08.80	10.88
2	07/05/2018	10.80	09.50	11.50	07.60	10.08	12.50	07.80	09.72
3	06/06/2018	12.30	11.40	09.80	06.60	08.66	13.80	08.60	10.67
4	10/07/2018	09.80	14.40	11.20	07.50	09.88	12.20	07.60	09.47
5	09/08/2018	10.60	12.80	10.80	07.00	09.53	11.80	07.30	09.23
6	06/09/2018	12.00	11.60	12.30	07.90	10.32	13.50	08.40	10.48
	Min.	09.80	09.50	09.80	06.60	08.66	11.80	07.30	09.23
	Max.	12.30	14.40	12.30	07.90	10.32	14.60	08.80	10.88
	G.P.C.B. Limits	150	150	150	100	50	150	100	50

Flue gas emission and process gas emission monitoring was carried out by NABL accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat (NABL Certificate No. TC- 6603 (in lieu of T02013) dated 26/10/2017 valid until: 25/10/2019)

vii Total fresh water requirement from ground water source should not exceed 52.7 m³/ day and prior permission should be obtained from the CGWA/SGWA.

We are using fresh water from our own bore well. We have used average 38.02 m³/day of fresh water from our own bore well. To calculate water consumption, we have provided flow meter at the bore well. Details of water consumption for six months are as under;

S. No.	Month	Water consumption, Kl	
		Per month	Per day
1	April-18	895	34.42
2	May-18	990	38.07
3	June-18	1065	40.96
4	July-18	910	35.0
5	Aug-18	1030	39.61
6	Sep-18	1042	40.07
	Total	5932	228.15

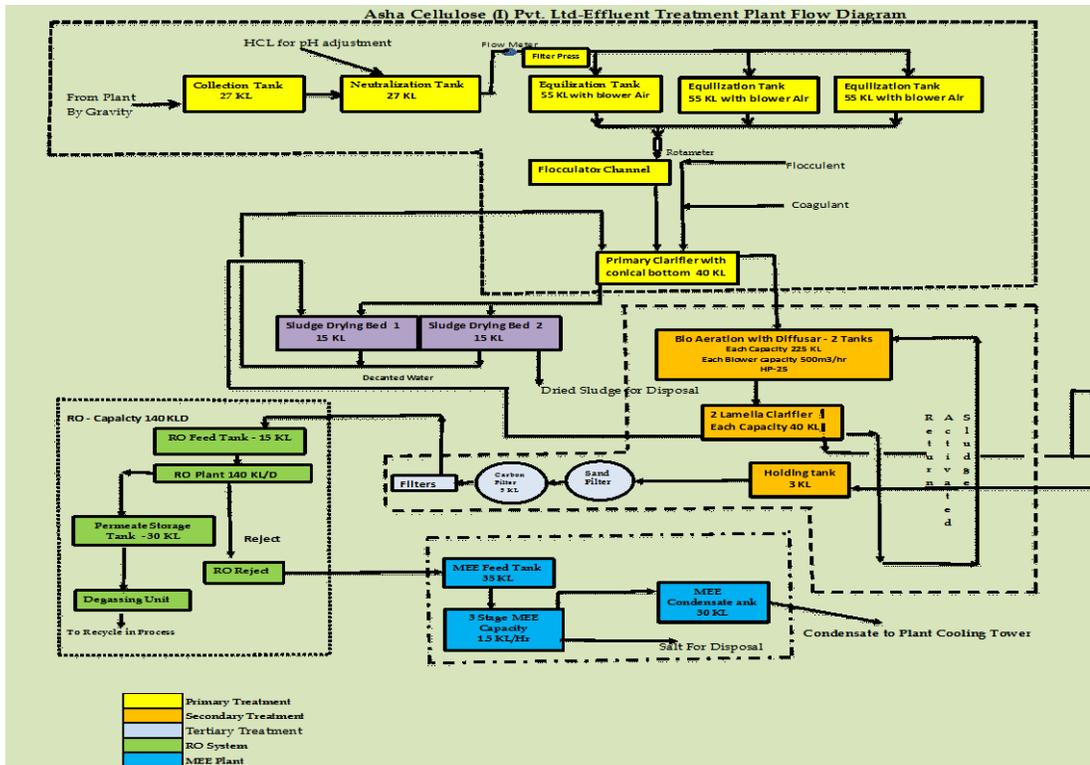
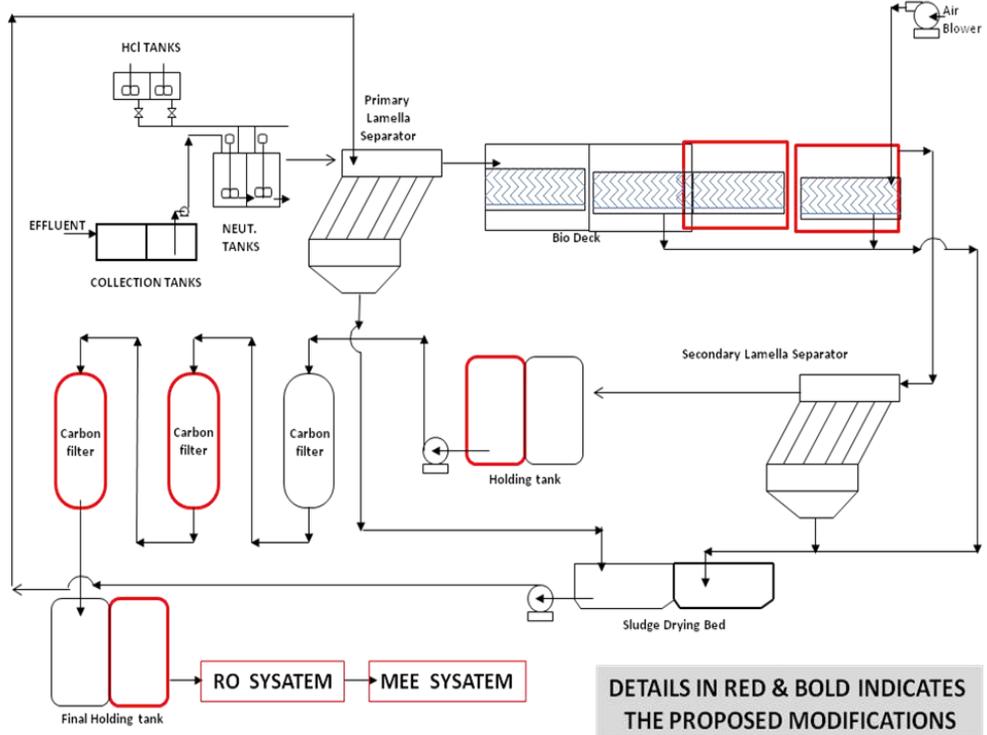
		Average	965	37.0
		Our area was not covered under dark zone of CGWA. So we have not applied for permission of CGWA. Now it is mandatory to take permission of CGWA and we will apply for permission of CGWA.		

vii	<p>Total effluent generations shall not exceed 240.5 m³/day.</p> <p>Effluent shall be should be treated in ETP comprising primary, secondary and tertiary treatment (RO). RO rejects will be evaporated in MEE.</p> <p>The RO permeates and MEE condensate shall be recycled in the process.</p>	<p>We have generated average 144.3 m³/day of industrial effluent.</p> <p>We have provided primary, secondary and tertiary effluent treatment plant and RO/MEE to treat entire industrial effluent. RO rejected effluent is taken to MEE.</p> <p>RO permeate and MEE condensate is recycle in the process</p>
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DETAILS OF ETP, RO AND MEE

Sr. No.	Particulars	Capacity, m3	MOC
1	Collection Tank	205	RCC
2	Neutralization Tank	40	RCC
3	Floculator	7	MSRL
4	Primary lamella separator with tube deck	26	MSRL
5	Sludge drying bed	30	Brick Masonry
6	Aeration tank with tube deck packing	526	RCC
7	Secondary Lamella separator with tube deck	26	MSRL
8	Holding tank	30	RCC
9	Activated carbon bed	6 m3	MSRL
10	Sand bed filter	6 m3	MSRL
11	Final treated water holding tank	111	RCC
12	RO System	12 m3/hr	PP
13	RO Rejection collection tank	22	RCC
14	MEE system	1.5 m3/hr	MS
15	Final RO permeate & MEE condensate collection tank	50	RCC

FLOW DIAGRAM OF POPOSED MODIFIED EFFLUENT TREATMENT PLANT



ix 'Zero' effluent discharge shall be adopted and no effluent will be discharged outside the premises.

We have adopted zero liquid discharge by installing primary, secondary, tertiary

ETP, Reverse Osmosis and Multi effect evaporation system. We are not discharging any industrial effluent out side the factory premises.

We are regularly monitored sewage effluent, ETP inlet, ETP out let RO permeate, MEE Condensate through NABL accredited laboratory M/S Eco resource management pvt. Limited, Surat on monthly basis.

Summary of the results are as under;

Sewage Sample

No.	Date	Parameters & Results			
		pH	Suspended Solids (mg/L)	BOD (3days 27°C) (mg/L)	Residual Chlorine (ppm)
1	06/04/2018	8.35	18	09	0.70
2	07/05/2018	8.16	17	10	0.75
3	06/06/2018	8.56	20	08	0.68
4	10/07/2018	7.62	16	10	0.62
5	09/08/2018	8.03	18	08	0.70
6	06/09/2018	7.87	19	11	0.65
	Min.	7.62	16	08	0.62
	Max.	8.56	20	11	0.75
	G.P.C.B. Limits	-	Less than 30 mg/L.	Less than 20 mg/L.	Minimum 0.5 ppm

Effluent Analysis (R.O. Permeate)

No.	Parameters	Unit	Month wise Results						Min.	Max.
			6/4/18	7/5/18	6/6/18	10/7/18	9/8/18	6/9/18		
1	Colour	Pt.co.	00	05	05	00	00	05	00	05
2	Temp.	°C	26	27	26	25	25	25	25	27
3	pH	unit	6.92	7.14	6.58	6.93	7.22	6.76	6.58	7.22
4	S.S.	mg/l	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
5	T.D.S.	mg/l	86	80	83	61	57	66	57	86
6	COD	mg/l	14.60	13.70	14.00	09.80	10.20	12.50	9.80	14.60
7	Chlorides	mg/l	60	55	58	32	29	33	29	60
8	Oil/Grease	mg/l	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
9	Sulphates	mg/l	21	17	19	14	12	14	12	21
10	NH3-N	mg/l	4.8	5.00	3.6	4.2	3.6	4.8	3.6	5.00
11	Phenolic comp.	mg/l	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.

Effluent Analysis (Condensate water from MEE)

No.	Parameters	Unit	Month wise Results						Min.	Max.
			6/4/18	7/5/18	6/6/18	10/7/18	9/8/18	6/9/18		
1	Colour	Pt.co.	10	05	10	10	05	05	05	10
2	Temp.	°C	35	34	34	31	32	34	31	35

3	pH	unit	7.14	7.22	6.87	6.72	7.31	7.12	6.72	7.31
4	S.S.	mg/l	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
5	T.D.S.	mg/l	36	32	38	33	35	38	32	38
6	COD	mg/l	321	308	302	296	305	316	296	321
7	BOD	mg/l	97	94	93	88	90	95	88	97
8	Chlorides	mg/l	25	21	26	20	24	26	20	26
9	Oil/Grease	mg/l	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
10	Sulphates	mg/l	09	08	10	08	09	11	08	11
11	NH3-N	mg/l	5.8	4.6	6.2	4.6	5.8	6.2	4.6	6.2
12	Phenolic comp.	mg/l	0.03	0.05	0.03	0.02	0.04	0.03	0.02	0.05

Effluent Analysis (E.T.P. Outlet)

No.	Parameters	Unit	Month wise Results						Min.	Max.
			6/4/18	7/5/18	6/6/18	10/7/18	9/8/18	6/9/18		
1	Colour	Pt.co.	60	50	60	40	40	50	40	60
2	Temp.	°C	28	27	27	25	25	26	25	28
3	pH	unit	7.36	7.52	7.48	8.03	7.64	7.20	7.20	8.03
4	S.S.	mg/l	42	38	40	33	35	38	33	42
5	T.D.S.	mg/l	1170	1160	1140	1020	1030	1100	1020	1170
6	COD	mg/l	140	152	147	128	132	138	128	152
7	BOD	mg/l	23	26	24	20	22	22	20	26
8	Chlorides	mg/l	558	546	532	472	480	512	472	558
9	Oil/Grease	mg/l	0.90	1.30	1.10	0.80	0.90	1.30	0.80	1.30
10	Sulphates	mg/l	408	400	397	368	365	392	365	408
11	NH3-N	mg/l	7.4	6.8	8.2	6.2	7.4	6.8	6.2	8.2
12	Phenolic comp.	mg/l	0.05	0.07	0.04	0.02	0.03	0.05	0.02	0.07

Effluent Analysis (E.T.P. Inlet)

No.	Parameters	Unit	6/4/18	7/5/18	6/6/18	10/7/18	9/8/18	6/9/18	Min.	Max.
1	Colour	Pt.co.	120	100	130	70	60	110	60	130
2	Temp.	°C	32	30	32	31	28	27	27	32
3	pH	unit	9.62	9.52	9.82	8.90	9.04	8.64	8.64	9.82
4	S.S.	mg/l	152	167	148	153	142	150	142	167
5	T.D.S.	mg/l	2880	2870	2890	2650	2670	2780	2650	2890
6	COD	mg/l	1036	1087	1132	865	872	968	865	1132
7	BOD	mg/l	310	320	336	280	284	300	280	336
8	Chlorides	mg/l	1506	1500	1514	1376	1390	1465	1376	1514
9	Oil/Grease	mg/l	5.20	4.80	6.20	4.80	4.80	5.20	4.80	6.20
10	Sulphates	mg/l	1113	1087	1118	896	903	1004	896	1118
11	NH3-N	mg/l	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
12	Phenolic comp.	mg/l	0.09	0.07	0.14	0.07	0.08	0.12	0.07	0.14

Effluent Analysis (R.O. Reject)

No.	Parameters	Unit	6/4/18	7/5/18	6/6/18	10/7/18	9/8/18	6/9/18	Min.	Max.
1	Colour	Pt.co.	20	20	40	30	20	30	20	40
2	Temp.	°C	36	34	34	32	32	33	32	36
3	pH	unit	8.54	9.07	9.32	8.65	8.32	9.12	8.32	9.32
4	S.S.	mg/l	26	28	20	24	23	25	20	28
5	T.D.S.	mg/l	12840	12620	11700	11830	12570	12680	11700	12840
6	COD	mg/l	796	765	815	724	768	772	724	815

7	Chlorides	mg/l	8212	8116	8003	8024	8120	8142	8003	8212
8	Oil/Grease	mg/l	3.00	3.50	2.80	2.90	2.50	3.20	2.50	3.50
9	Sulphates	mg/l	880	867	782	793	860	870	782	880
10	NH3-N	mg/l	9.2	7.6	8.4	7.6	9.2	6.8	6.8	9.2
11	Phenolic comp.	mg/l	0.16	0.14	0.12	0.18	0.10	0.15	0.10	0.18

Monitoring of waste water is carried out by NABL Accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat. (NABL Certificate No. TC- 6603 (in lieu of T02013) dated 26/10/2017 valid until: 25/10/2019

x Automatic/ online monitoring system (24 x 7 monitoring devices) for flow measurement and relevant pollutants in the treatment system to be installed.
The data to be made available to the respective SPCB and in the Company's website.

We are not covered under 17 category of industries and hence online monitoring system is not applicable to us. However we have provided flow meter at the inlet and out let of ETP also flow meter is provided at the recycled point.



		We will put the water consumption, waste water generation and recycled treated effluent data on our web site. We are regularly submitting the water consumption, waste water generation and recycled treated effluent data on GPCB xgn site on monthly basis.
xi	<p>No effluent shall be discharged into river.</p> <p>In the event of failure of any effluent treatment plant adopted by the unit, the organic Chemical plant shall not be restarted until the control measures are rectified to achieve the desired efficiency.</p>	<p>We are not discharging any industrial effluent into River.</p> <p>We have provided adequate capacity of collection tank having capacity of 205 m3. In case of failure of effluent treatment plant we can store the entire effluent into collection tank till the ETP is restart and achieve the desired efficiency. Also there is provision in plant level to store industrial effluent in case of failure of ETP.</p>
xii	<p>Process effluent/any wastewater shall not be allowed to mix with storm water.</p> <p>Storm water drain shall be passed through guard pond.</p>	<p>We have provided separate storm water drain line and industrial effluent drain and ensure that; both the streams are not mixed.</p> <p>To collect storm water we have provided guard pond of 20 m3 capacity.</p>
xiii	<p>Hazardous chemicals shall be stored in tanks in tank farms, drums, carboys etc.</p> <p>Flame arresters shall be provided on tank farm.</p> <p>Solvent transfer shall be by pumps.</p>	<p>We have provided isolated storage for hazardous chemicals like solvents.</p> <p>We have already provided flame arrester on tank farm.</p> <p>We are transferring the solvents through pumps and closed pipe line only.</p>

xiv

As proposed, process organic residue and spent carbon should be sent to cement industries. ETP sludge, process inorganic & evaporation salt should be disposed off to the TSDF.

We are disposing our organic residue, spent carbon for incineration at M/S BEIL, Ankleshwar. For which we are having valid membership of BEIL, Ankleshwar.

Now onwards we will sent our organic residue, spent carbon to M/S RSPL, Panoli for co-processing, for which we will obtain membership of M/S RSPL, Panoli for co-processing.

ETP waste, inorganic waste and MEE waste are regularly dispose off into TSDF of Vapi. For which we are having valid membership of TSDF, Vapi.



BHARUCH ENVIRO INFRASTRUCTURE LIMITED

REF: BEIL/ANK/2018

3rd February, 2018

To,
Asha Cellulose (I) Pvt. Ltd.
S. No. 303/2 & 302/P,
Near Water Works,
Abrama, Valsad - 396 001

Sub : Membership Certificate for Common Solid Waste Disposal Facility.

Dear Sir,

We hereby certify that you have become member of the common Solid/Hazardous Waste Disposal Facility developed by Bharuch Enviro Infrastructure Ltd., at GIDC, Ankleshwar and Dahej. You have booked solid waste quantity **500 MT/ Year** (Original Booked Quantity **325 MT + Increased Quantity 175 MT**). Your Membership No. is **0th/039**.

Thanking you,

Yours faithfully,
For, **BHARUCH ENVIRO INFRASTRUCTURE LTD.**

AUTHORISED SIGNATORY

CIN No.: 04530051899PL0012026
Works Office : Plot No. 0701-15 GIDC Estate, Post Box No. 83, Ankleshwar 393 062, Dist. Bharuch (Gujarat)
Phone (02648) 282136, 252228 • Fax : (02648) 232849 • E-mail: gen@beilinfra.com
Regd. Office : Plot No. 117-118, GIDC Estate, Ankleshwar 393 052 Dist. Bharuch, (Gujarat)



Public Trust Reg. No. F/567 / Valsad Dt. 15-0-95
Society Act Reg. No. 325 / Valsad Dt. 15-0-95
1. DR. RAJESH DORJI 02622-0228444 (M) 98252 76278 Fax : 251879 / 249394
44, Sakinaka Apt., Opp. Head P. O., Tithal Road, Valsad - 396001
PHONE : 026252 239502
201879 / 249394

MAHESH H. SHAH President (P) 223260 ☎ 02625 (M) 253014 (M) 94271 40449	CHETAN CHAMPARETHI Vice-President (P) 207048 ☎ 02625 (M) 2373883 (M) 98251 18028	HURKESH DEBAM Hon. Secretary (P) 202518 058026 ☎ 02625 (M) 94051 24 81 86 (M) 94291 55822	MANOJ KUMARJI KHANALAL Hon. J. Secretary (P) 201402 (M) 940202 (M) 9879951738	CHALUKRANGAN LAD TREASURER ☎ 02625 204705 (M) 9826622114
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DUPLICATE (March 22, 2009)

03-05/Pollution-Member/171

April 18, 2005

TO WHOM SO EVER IT MAY CONCERN

M/s Asha Cellulose (I) Pvt. Ltd.
Near Water Works,
Abrama,
Valsad

is a registered member of the Association.

The Association is registered under:

Vapi Waste & Effluent Management Co. Ltd - common solid waste project -
Membership No. 362

Gujarat Pollution Control Board - Gandhinagar - Authorisation no. 3516

Subject to rules and regulations of the GPCB/VWEMCLSSI Assn. Of Valsad District- is hereby permitted to dispose solid waste.

for
S. S. I. ASSOCIATION OF VALSAD DISTRICT.

President

xv

The company shall obtain Authorization of for collection storage and disposal hazardous waste under the hazardous wastes (management handing and trans-boundary movement) Rules, 2008 and amended as on date for management of hazardous wastes and prior permission from GPCB shall be obtained for disposal of solid /hazardous waste in the TSDF.
Measures shall be taken for firefighting facilities in case of emergency.

We have already obtained CCA of the board under water act 1974, air act 1981 and authorization under hazardous waste rule 2016.

We have provided in-house fire fighting facilities within the premises in case of emergency.

DETAILS OF FIRE FIGHTING SYSTEM

DETAILS OF FIRE EXTINGUISHERS

Type	Capacity	Nos.	Other Emergency Services
CO2	4.5 Kgs	23	Fire Water – 150 KL
DCP	10 Kgs	4	No. Of Hydrants- 21 with Hose Boxes
DCP	5 Kgs	26	No. Of Monitor- 01
ABC	10 Kgs	2	Hose Reels – 3 Nos.
ABC	6 Kgs	7	Sand Buckets Stand – 8 Nos.
ABC	4 Kgs	16	Self-Contained Breathing Apparatus- 1 No.
ABC	2 Kgs	2	Emergency Siren
ABC	0.5 Kgs	2	Emergency Communication system thru intercoms
Foam	9 L	13	Provision of 3 Hooter to communicate emergency of hazardous location
Portable Foam Trolley	100 L	1	Fire proxy Suit – 1

Fire Hydrant System:

Availability of water: 100 KL

Electrical Motor: 100 M³/Hr

Hydrant Points: 22 Nos.

Hose reels: 3 Nos.

Fix Water Monitor: 01



Fire Fighting Appliances Near Solvent Tank

Membership of TSDF for hazardous waste disposal shall be obtained.

We have obtained membership of M/S VWEMCL, Vapi and M/S BEIL, Ankleshwar.

xvi The company shall strictly comply with the rules and guidelines under manufacture storage and import of hazardous chemicals (MSIHC) Rules 1989 as amended time to time.

We are strictly following the rules and regulation of MSIHC rules 1989 as amended time to time. And the same is inspected by factory inspector periodically.

All transportation of Hazardous chemicals shall be as per the motor vehicle Act (MVA), 1989.

We are transporting all hazardous chemicals as per the motor vehicle Act (MVA), 1989.

xix Green belt over 6325 m² area should be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc.

Our total plot area is 22060 m², out of which we have developed more than 6325 m² of area as green belt within the premises and periphery of the plot.

SITE PLAN & PHOTOGRAPH OF GREEN BELT

Annexure-12 Layout Plan with Green belt area



Layout Plan



COLOUR NOTE :

- EXTENSION WORK SHOWN IN PINK
- APPROVED WORK SHOWN IN GREEN
- PLOT BOUNDRY SHOWN IN BROWN
- FIRE HYDRANT LINE SHOWN IN RED
- GUTTER WORK SHOWN IN BLUE
- OPEN GREEN AREA SHOWN IN

ALL DIMENSION ARE IN METER.

S. No	Particulars of Area	Existing (m ²)	After Expansion (m ²)
1.	Area	1558	2420
2.	Storage Area	740	1410
3.	Utility Area	489	651
4.	ETP Area	433	1201
5.	Pilot Plant	56	56
6.	Office Buildings	250	250
7.	Green Belt Area	5125	6325
8.	Roads	3105	3355
9.	Open Area	10306	6394
	Total Area	22062	22062

Map G. Map



Green Belt Behind Office



Green Belt Behind Office



Factory Main Road



Open Green Belt



Green Belt Behind ETP

	<p>Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.</p>	<p>We have selected plant species as per the CPCB guidelines in consultation with the DFO.</p>
<p>xx</p>	<p>All the commitments made to the public during the Public Hearing/ Public Consultation meeting held on 15th December, 2012 should be satisfactorily implemented and a separate budget for implementing the same should be allocated and information submitted to the Ministry's Regional office at Bhopal.</p>	<p>We have complied with all the commitment made during the public hearing/public consultation held on 15/12/2012. We have also made separate budget for the implementation.</p>
<p>xxi</p>	<p>At least 5 % of the total cost of the project should be earmarked towards the Enterprise Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/ details should be prepared and submitted to the Ministry's Regional office at Bhopal, Implementation of such program should be ensured accordingly in a time bound manner.</p>	<p>We have earmarked 5% of the total project cost (i.e. Rs. 75 lakhs) for the Enterprise Social Commitment (ESC) based on local needs. We have done CSR i.e. Rs. 14.19 lakhs in the year of 2015 to 2017 and Rs. 2.57 lakhs in the year of 2017-2018. Balance will be done in 2-3 years period.</p>
<p>xxii</p>	<p>Provision shall be made for the housing for the construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile sewage treatment plant, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structure</p>	<p>We had appointed local contractors for the expansion project and hence there was no need to construct housing and other necessary infrastructure for the labours. Drinking water, toilets and medical health care was utilized from our existing set up. Not applicable</p>

	to be removed after the completion of the project. All the construction wastes shall be managed so that there is no impact on the surrounding environment.	Not applicable																								
	B.GENERAL CONDITIONS																									
i	The project authorities shall strictly adhere to the stipulations made by the state Pollution Control Board (GPCB), State Government and any other statutory authority.	We are strictly following the stipulation made by the GPCB.																								
	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>CONDITIONS</th> <th>COMPLIANCE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Consent Order No.: AWH-87084, Date of issue: 12/07/2017.</td> <td>We have obtained CCA of the Board vide No. AWH-87084 which is valid up to 31/03/2022.</td> </tr> <tr> <td>2</td> <td>The consents shall be valid up to 31/03/2022 for use of outlet for the discharge of trade effluent & emission due to operation of industrial plant for manufacture of the following items/products:</td> <td>We are manufacturing products as per consented quantity only.</td> </tr> <tr> <td></td> <td colspan="2">SUBJECT TO THE FOLLOWING CONDITIONS:</td> </tr> <tr> <td></td> <td> <ul style="list-style-type: none"> Management of Solid Waste generated from industrial activities shall be as per Solid Waste Management Rules 2016, (Solid waste as defined in Rule -3 (46). </td> <td>We are generating hazardous waste as per authorization issued by the board and dispose off as per hazardous waste rules 2016</td> </tr> <tr> <td></td> <td> <ul style="list-style-type: none"> As per provision of Rule-18 of Solid Waste Management Rules-2016 all Industrial units using fuel and located within 100 Km from the refused derived fuel (RDF) plant shall made an arrangement to replace at least five percent of their fuel requirement by refused derived fuel so produced. </td> <td>Will be implemented</td> </tr> <tr> <td></td> <td colspan="2">3 CONDITIONS UNDER THE WATER ACT :</td> </tr> <tr> <td>3.1</td> <td>The quantity of total water consumption shall not exceed 155.48 KLD as per below break up. Source of fresh water shall be only from Borewell. Unit shall submit NOC from central ground Authority (CGWA) for use of Borewell water. a) Domestic : 2.2 KLD b) Industrial : 149.48 KLD</td> <td>We are using water consumption @ 11.48 m³/day. We are using fresh water from our own Bore well. We will apply for permission for central ground Authority (CGWA) for use of Bore well water.</td> </tr> </tbody> </table>		Sr. No	CONDITIONS	COMPLIANCE	1	Consent Order No.: AWH-87084, Date of issue: 12/07/2017.	We have obtained CCA of the Board vide No. AWH-87084 which is valid up to 31/03/2022.	2	The consents shall be valid up to 31/03/2022 for use of outlet for the discharge of trade effluent & emission due to operation of industrial plant for manufacture of the following items/products:	We are manufacturing products as per consented quantity only.		SUBJECT TO THE FOLLOWING CONDITIONS:			<ul style="list-style-type: none"> Management of Solid Waste generated from industrial activities shall be as per Solid Waste Management Rules 2016, (Solid waste as defined in Rule -3 (46). 	We are generating hazardous waste as per authorization issued by the board and dispose off as per hazardous waste rules 2016		<ul style="list-style-type: none"> As per provision of Rule-18 of Solid Waste Management Rules-2016 all Industrial units using fuel and located within 100 Km from the refused derived fuel (RDF) plant shall made an arrangement to replace at least five percent of their fuel requirement by refused derived fuel so produced. 	Will be implemented		3 CONDITIONS UNDER THE WATER ACT :		3.1	The quantity of total water consumption shall not exceed 155.48 KLD as per below break up. Source of fresh water shall be only from Borewell. Unit shall submit NOC from central ground Authority (CGWA) for use of Borewell water. a) Domestic : 2.2 KLD b) Industrial : 149.48 KLD	We are using water consumption @ 11.48 m ³ /day. We are using fresh water from our own Bore well. We will apply for permission for central ground Authority (CGWA) for use of Bore well water.
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3.2	The quantity of the trade effluent discharge from the industry shall not exceed 121.5 KLD. Entire effluent shall be treated in ETP, followed by RO and MEE and achieve zero liquid discharge condition.	We are generating maximum 121.5 KLD of industrial waste water. We have provided adequate capacity of primary, secondary and tertiary ETP followed by RO and MEE to achieve zero liquid discharge.
3.3	The quantity of Sewage effluent from the industry shall not exceed 1.5 KLD.	We are generating maximum 1.5 KLD of domestic effluent.
3.4	Domestic effluent shall be disposed off through septic tank/soak pit system.	We have provided adequate capacity of septic tank/soak pit for the disposal of domestic effluent.
4	CONDITIONS UNDER THE AIR ACT:	
4.1	The following shall be used as fuel in the boilers, Hot Air Generation & D.G. Sets.	We have installed utilities for process heat requirement as per CCA only. Also we are using fuel in utilities as per CCA.
4.2	The flue gas emission through existing stack shall conform to the following standards:	We are operating our air pollution control system and maintain the norms of flue gas emission as specified by the board.
4.3	The process emission through various stacks / Vent of reactors, process, vessel shall conform to the following standards.	We are maintaining the norms of process gas emission.
4.4	The concentration of the following substances in the ambient air within the premises of the industry and at a distance of 10 meters from the source (other than the stack/ vent with height of more than 9 meters from the ground level) Shall not exceed the following levels:	We are maintaining the ambient air quality within the premises and analyze regularly to ensure the quality within the premises as per norms.
4.5	The applicant shall provide portholes, ladder, platform etc at chimney(s) for monitoring the air emissions and the same shall be open for inspection to/and for use of Board's staff. The chimney(s) vents attached to various sources of emission shall be designed by numbers such as S-1, S-2, etc. and these shall be painted / displayed to facilitate identification.	We have provided adequate stack monitoring facility like portholes, ladder, platform etc at chimney(s) for monitoring.
4.6	The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standards in	Controlling noise level by regular maintenance and close acoustic enclose to DG set.

	respect of noise to less than 75 dB (a) during day time and 70 dB (A) during night time. Daytime is reckoned in between 6 a.m. and 10 p.m. and nighttime is reckoned between 10 p.m. and 6 a.m.	
5	GENERAL CONDITIONS:	
5.1	Any change in personnel, equipment or working conditions as mentioned in the consents form/order should immediately be intimated to this Board.	Agreed
6	AUTHORISATION UNDER HAZARDOUS WASTE AND OTHER WASTE (MANAGEMENT AND TRANSBOUNDARY MOVEMENT) RULES-2016, FORM-2 (SEE RULE 6(2))	
6.1	Number of authorization: AWH-87084, Date of issue: 12/07/2017.	Agreed
6.2	Reference of authorization: AWH-122307 and Date: 23/05/2017.	Agreed
6.3	M/s. ASHA CELLULOSE (I) PVT. LTD is hereby granted an authorization based on the enclosed signed inspection report for generation, collection, reception, storage, transport, reuse, recycling, recovery, pre-processing, co-processing, utilization, treatment, disposal or any other use of hazardous or other waste or both on the premises situated at Plot No. Shed No. 303/2,302/P, Village: Abrama, Abrama-369001, Dist: Valsad.	Agreed
6.4	The authorization shall be valid for a period of 31/03/2022.	Agreed
6.5	The authorization is subject to the following general and specific conditions:	Agreed
A	GENERAL CONDITIONS UNDER HAZARDOUS AND OTHER WASTES (M&TM) RULES-2016.	
1	The Authorised person shall comply with the provisions of the Environment (Protection) Act-1986 and rules made there under.	Complied with
2	The Authorization or its renewal shall be produced for inspection at the request of an officer Authorized by the State Pollution Control Board.	We will not rent, land, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through authorization.
3.	The persons authorized shall not rent, lend,	Complied with

	sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorization.	
4.	Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the persons authorized shall constitute a breach of this authorization.	Complied with
5.	The person authorized shall implement Emergency Response Procedure (ERP) for which this authorization is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.	We have already made emergency response plan and implemented the same. We have also carried out mock drill for possible scenarios such as spillages, leakages, fire etc
6.	The person authorize shall comply with the provisions outlined in the Central Pollution Control Board guidelines on “ implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Wastes and penalty”.	We are complying with the guide line of CPCB for implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Wastes and penalty”.
7.	It is the duty of the authorized person to take prior permission of the State Pollution Control Board to close down the facility.	Agreed
8.	The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean- up operation.	Complied with
9.	The record of consumption and fate of the imported hazardous and other wastes shall be maintained.	Complied with
10.	The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilization of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of authorization.	Not applicable, as we are not importing any hazardous waste
11.	The importer or exporter shall bear the cost of import or export and mitigation of damages if any.	Agreed
12.	An application for the renewal of an authorization shall be made as laid down	Complied with

		under these rules.	
	13.	Any other conditions for compliance as per the guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.	We are regularly submitting return filed by June 30th for the period ensuring 31 st March of the year.
	14.	Annual return shall be filed by June 30th for the period ensuring 31 st March of the year.	Complied with
	B.	SPECIFIC CONDITIONS (WHICHEVER IS APPLICABLE)	
	1.	The authorized actual of hazardous and other waste shall maintain records of hazardous and other wastes purchased in a passbook issued by the State Pollution Control Board along with the authorization.	We are maintaining the records for the hazardous and other waste as per authorization
	2.	Handling over the hazardous and other wastes to the authorized actual user shall be only after making the entry into the passbook of the actual user.	Complied with
	3.	In case of renewal of authorization, a self-certified compliance report in respect of effluent, emission standards and the conditions specified in the authorization for hazardous and other wastes shall be submitted to SPCB.	Agreed
	4.	The occupier of the facility shall comply standards operating procedure/guidelines published by MoEF&CC or CPCB or GPCB from time to time.	We are complying with standards operating procedure/guidelines published by MoEF&CC or CPCB or GPCB from time to time.
	5.	Unit shall comply provisions of E-Waste (Management) Rules, 2016.	Complied with
ii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests in case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.		We assure you that; we will not carry out any expansion or modification without approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, we will submit the fresh application to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required.
iii.	The locations of ambient air quality monitoring stations shall be decided in consultation with the state Pollution		We have decided the location of the ambient air monitoring station in

	Control board (SPCB) and it shall be ensured that at least one stations in installed in the up wind and downwind direction as well as where maximum ground level concentrations are anticipated.	consultation with the GPCB officers and it is in the up wind and downwind direction as well as where maximum ground level concentrations are anticipated. We are regularly monitored level of PM ₁₀ ,SO ₂ ,NO _x , VOC and CO ,in ambient air through NABL accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat on monthly basis.
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iv.	<p>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.</p> <p>The ambient noise levels shall conform to the standards prescribed under Environment (protection) Act, 1986 Rules,1989 viz. 75 dBA (day time) and 70 dBA (night time).</p>	<p>We have taken adequate measures to control noise level within the premises by carrying our regular maintenance to the machineries and provided acoustic enclosure to the D G set.</p> <p>We are regularly monitored level of noise at various places within the premises through NABL accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat on monthly basis. Summary of the noise level monitoring are as under;</p>
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No.	Date	Locations & Results (Day Time)				Locations & Results (Night Time)			
		Near ETP	Near Boiler House	Near Main Gate	Outside Production Plant	Near ETP	Near Boiler House	Near Main Gate	Outside Production Plant
1	06/04/2018	67.4	69.8	64.9	65.2	66.2	67.9	62.8	63.2
2	07/05/2018	67.6	70.2	64.5	65.0	66.8	68.2	62.9	63.5
3	06/06/2018	68.4	70.4	65.2	66.6	66.5	68.4	63.2	64.3
4	10/07/2018	68.2	69.8	64.2	65.8	66.9	68.0	62.4	63.8
5	09/08/2018	68.5	71.4	65.0	66.2	67.2	67.7	62.7	63.4
6	06/09/2018	67.9	70.2	65.2	66.4	66.8	68.1	63.0	63.7
	Min.	67.4	69.8	64.2	65.0	66.2	67.7	62.4	63.2
	Max.	68.5	71.4	65.2	66.6	67.2	68.4	63.2	64.3
	G.P.C.B. Limits	75.0 dB(A)				70.0 dB(A)			

Noise level monitoring was carried out by NABL accredited laboratory M/S Ecosystem Resource Management Pvt. Limited, Surat. (NABL Certificate No. TC- 6603 (in lieu of T02013) dated 26/10/2017 valid until: 25/10/2019

v.	<p>The Company shall harvest rainwater from the roof-tops of the building and storm water drains to recharge the surface as well as rainwater from the roof-tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.</p>	<p>We have provided rain water harvesting at the top of the office area and made collection tank of 100 m3 capacity for the collection of rain water. The collected rain water is utilized for process to minimize the fresh water consumption. We have also made arrangement to recharge the bore well with storm water.</p>
		
vi.	<p>During transfer of materials, spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillages with domestic waste water and storm water drains.</p>	<p>We have constructed garland drain nearby by the storage tanks of liquid raw materials to avoid mixing of accidental spillages with domestic waste water and storm water drains.</p>
vii.	<p>Usage of Personnel Protection Equipments by all employees/workers shall be ensured.</p>	<p>We have provided PPE'S like hand gloves, gum boot, helmet, mask etc to the each worker and ensure that to use it within the factory premises.</p>
viii.	<p>Training shall be imparted to all employees on safety and health aspects of chemicals handling.</p>	<p>We have regularly carried out training on safety and health once in a six month through authorized agency.</p>

SHE TRAINING PROGRAM

Sr. No.	Name of Training Programs	Training Conducted Date	Trainees Category	Faculty & Duration
1	Training on Fire	23.01.2017	Staffs	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr. 10 Min.
2	Hazard on Static Electricity	25.01.2017	Staffs	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr.
3	Personal Health & Hygiene	10.02.2017	Staffs	Faculty: Mr. Nantu Das (Internal) Duration: 1 Hr.
4	Video Film on Safety	06.03.2017	Staffs	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr.
5	Video Film on Safety (Workmen)	08.03.2017	Workers	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr.
6	Pollution Prevention	05.06.2017	Staffs	Faculty: Mr. S. B. Parmar (Internal) Duration: 1.5 Hrs.
7	Electrical Safety	22.07.2017	Staffs & Workers	Faculty: Mr. H. S. Prajapati (External) Duration: 4 Hrs.
8	MSDS	11.08.2017	Staffs	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr.
9	Self-Contained Breathing Apparatus & Use of Fire Extinguisher	23.08.2017	Staffs & Workers	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr.
10	Static Electricity	19.09.2017	Staffs	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr.
11	Fire, Fire Cause & Prevention	22.12.2017	Staffs	Faculty: Mr. S. B. Parmar (Internal) Duration: 1 Hr.

आशा सेल्युलोज (६) प्राइवेट लिमिटेड - व ल सड

द्वितीय वार्षिक रिपोर्ट

क्र.सं.	विवरण	प्रकार	आवृत्ति
1	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
2	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
3	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
4	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
5	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
6	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
7	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
8	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
9	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक
10	प्रत्येक वर्षीय नवीन वरिष्ठ अधिकारी व प्रमुख अधिकारी	आवृत्त	वार्षिक

300 मंत्रालय मुद्रा: 10
2012 मी. मधील

दिनांक: 0-11-2012 8-12-2012 0-11-2012 0-11-2012

ASHA CELLULOSE (I) PVT. LTD.

List of Employees Identified for Training

Sl. No.	Name of Employee	Design & Dept.	Attached	Not Attached
1.	Hemant R. Patel	Sup. of Packing	✓	
2.	Jayant M. Gauram	Sup. of Mill	✓	
3.	Nandu Das	Sup. of HRD	✓	
4.	Vijay N. Ghosh	Sec. Control & Meter	✓	
5.	Sanjay S. Ghodigale	Officer & Lead	✓	
6.	Smit D. Patel	Sup. of MEF Plant	✓	
7.	The Gauram Vaidya	Sup. of RFD	✓	
8.	Rajesh R. Vaidya	Sup. of QA	✓	
9.	Arunod G. Kanyampati	Sup. of HRD	✓	
10.	Dr. N. K. Ramesh	Sup. of Lead	✓	
11.	Tigra D. Patel	Sup. of Mill	✓	

Signature & Date: [Signature] + 04/11/2012

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Pre-employment and routine periodical medical examinations for all employees will be undertaken on regular basis.

We are regularly carried out pre-medical of each worker through private medical officer and maintain the records as per factory act rules.

Training to all employees on handling of chemicals shall be imparted.

We have regularly carried out training on handling of hazardous chemicals once in a six month through competent authority.

ix. The company shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry.

All the recommendation made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.

We are complying with all the environmental protection measures and safe guards mentioned in the project report submitted to the Ministry.

We have complied with all the suggestion/observations made in risk assessment report, EIA and EMP.

COMPLIANCE OF RISK ASSESSMENT REPORT

Asha Cellulose (India) Pvt. Ltd.			
Document : IMS Manual		Doc. No. : IMS/05	
Title : Hazard Identification And Risk Assessment Register		Page : 1 of 5	
Revision No. : 0		Revision Date : Not Yet Revised	

Sr.	Department & Process	Identified Hazard	Various Types Of Risks Involved								Hazard Probability	Risk Severity & Rating	Risk Acceptable Yes / No	Legal Requirement Y / N	Reference OCP	Existing Control - Training / Visual Display / Automation
			Ill Health	Injury	Occ. Disease	Fire	Electric Shock	Toxic Release	Noise	Other						
	General Work Practices & Administration															
	Use of wooden, corrugated or card board box, b) cleaning chemicals, c) plastic bags or boxes, d) fuel, oil and lubricants for vehicle or machine, e) water, f) cotton rags or cloths, g) paper, files, stationary, ink cartridge, Xerox cartridge and lamination papers	Fire Hazards Injury due improper house keeping		⊗		⊗					L	C2/20	Yes	No	IMS/OCP/26	Training

Approved by : SBP	Approved by : K Srinivas	Approved by : March 2021	Approved by : April 2018
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Asha Cellulose (India) Pvt. Ltd.			
Document : IMS Manual		Doc. No. : IMS/05	
Title : Hazard Identification And Risk Assessment Register		Page : 2 of 5	
Revision No. : 0		Revision Date : Not Yet Revised	

Sr.	Department & Process	Identified Hazard	Various Types Of Risks Involved								Hazard Probability	Risk Severity & Rating	Risk Acceptable Yes / No	Legal Requirement Y / N	Reference OCP	Existing Control - Training / Visual Display / Automation
			Ill Health	Injury	Occ. Disease	Fire	Electric Shock	Toxic Release	Noise	Other						
2	Entering of transport vehicle in the premises	Fire possibility due to hot air from exhaust				⊗					UL	B2/10	Yes	No	IMS/OCP/26	Training
3	Parking of the vehicle inside the premises	Collision with other vehicle	⊗							⊗	L	C2/20	Yes	No	IMS/OCP/26	Administrative control
4	Climbing and coming down from the stair case	Injury due to falling	⊗								L	C2/20	Yes	No	IMS/OCP/26	Training
5	Wear Safety helmet while on two wheeler and safety belt while driving car	Road Accident	⊗							⊗	L	C2/20	No	Yes	IMS/OCP/26	Training
6	Long working on computers / PC	Strain / Stress			⊗						L	C2/20	Yes	No	IMS/OCP/26	Adjustable work station
7	Use of mobile phone inside production/ control panel/ solvent/ ethyl acetate storage area	Fire Hazard				⊗					UL	B2/10	Yes	No	IMS/OCP/26	Training and Checklist

Approved by : SBP	Approved by : K Srinivas	Approved by : March 2021	Approved by : April 2018
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Asha Cellulose (India) Pvt. Ltd.			
Document : IMS Manual	Doc. No. : IMS/05		
Title : Hazard Identification And Risk Assessment Register	Page : 3 of 5		
Revision No. : 0	Revision Date : Not Yet Revised		

Sr.	Department & Process	Identified Hazard	Various Types Of Risks Involved									Hazard Probability	Risk Severity & Rating	Risk Acceptable Yes / No	Legal Requirement Y / N	Reference OCP	Existing Control - Training / Visual Display / Automation
			Ill Health	Injury	Occ. Disease	Fire	Electric Shock	Toxic Release	Noise	Other							
8	Chewing of tobacco, Gutka and other pan masala inside the premises	Health deterioration	<input checked="" type="checkbox"/>									L	C2/20	Yes	N	IMS/OCP/26	Training
9	Emergency exists are blocked	Injury Spreading of Fire		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>						L	C2/20	Yes	N	IMS/OCP/26	Instructions
10	Inadequate illumination at work area	Stress on eye and Injury	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								L	C2/20	Yes	Y	IMS/OCP/26	Adequate lightings at work area
11	Electrical FLP fittings sockets are not covered	Spark				<input checked="" type="checkbox"/>						UL	B1/5	Yes	N	IMS/OCP/26	Physical Inspection
12	Scheduled drug kept in First Aid box and consumed by person without knowledge of Medical Practitioner	Adverse health effect	<input checked="" type="checkbox"/>									L	C2/20	Yes	N	IMS/OCP/26	First Aid box checking

Approved by : SBP	Approved by : K Srinivas	Approved by : March 2021	Approved by : April 2018
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Asha Cellulose (India) Pvt. Ltd.			
Document : IMS Manual	Doc. No. : IMS/05		
Title : Hazard Identification And Risk Assessment Register	Page : 4 of 5		
Revision No. : 0	Revision Date : Not Yet Revised		

Sr.	Department & Process	Identified Hazard	Various Types Of Risks Involved									Hazard Probability	Risk Severity & Rating	Risk Acceptable Yes / No	Legal Requirement Y / N	Reference OCP	Existing Control - Training / Visual Display / Automation
			Ill Health	Injury	Occ. Disease	Fire	Electric Shock	Toxic Release	Noise	Other							
13	Moving part of the machinery not guarded	Injury		<input checked="" type="checkbox"/>								L	C2/20	N	N	IMS/OCP/26	Training to mechanics
14	Security arrangement to keep watch on unauthorized entry and infiltration	Undesired event in the premises								<input checked="" type="checkbox"/>		L	C1/10	Y	N	IMS/OCP/26	Round o'clock security
15	Reporting Near Miss and Accidents	Event severity increase if not reported		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				L	C2/20	N	Y	IMS/OCP/26	Reporting procedure in place
16	Inspection of Fire Hydrant system	Injury		<input checked="" type="checkbox"/>								L	C2/20	N	Y	IMS/OCP/26	Regular inspection
17	Inspection of Fire Extinguishers	Injury / suffocation		<input checked="" type="checkbox"/>								L	C2/20	N	N	IMS/OCP/26	Regular inspection
18	Use of Personal Protective Equipment	Injury , Exposure to chemicals, Exposure to High Noise		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		L	C2/20	N	N	IMS/OCP/26	Training

Approved by : SBP	Approved by : K Srinivas	Approved by : March 2021	Approved by : April 2018
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Asha Cellulose (India) Pvt. Ltd.			
Document : IMS Manual	Doc. No. : IMS/05		
Title : Hazard Identification And Risk Assessment Register	Page : 5 of 5		
Revision No. : 0	Revision Date : Not Yet Revised		

Sr.	Department & Process	Identified Hazard	Various Types Of Risks Involved								Hazard Probability	Risk Severity & Rating	Risk Acceptable Yes / No	Legal Requirement Y / N	Reference OCP	Existing Control - Training / Visual Display / Automation
			Ill Health	Injury	Occ. Disease	Fire	Electric Shock	Toxic Release	Noise	Other						
19	Follow Safety Work Permit	Fire, Injury		⊗		⊗					L	C2/20	N	N	IMS/OCP/26	Safety Work Permit Format in place Training
20	Installation of Lightening arrester	Fire				⊗					L	C3/30	N	Y		Lightening arrester resistance checked on annual basis
21	Grounding to each equipment and jumpers on line flanges	Fire due to static charge generation				⊗					L	C2/20	N	Y		All equipment earthing is checked on annual basis.
22	Provision of rubber mat at Panels	Electrical Shock		⊗			⊗				L	C1/10	Y	N		IS marked Rubber mats provided at panels
23	Maintain house keeping	Ill health, Injury, Fire	⊗	⊗		⊗					L	C2/20	Y	N		Housekeeping is routine activity and Training

Approved by : SBP	Approved by : K.Srinivas	Approved by : March 2021	Approved by : April 2018
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x.	The company shall undertake CSR activities and all relevant measures for improving the socio-economic conditions of the surrounding area.	We have done CSR activities and all relevant measures for improving socio economic conditions of the surrounding area. We have done CSR i.e. Rs. 14.19 lakhs in the year of 2015 to 2017 and Rs. 2.57 lakhs in the year of 2017-2018. Balance will be done in 2-3 years period.
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Details of CSR	
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ASHA CELLULOSE (INDIA) PVT LTD

ASHA HOUSE, PLOT NO.839/C
DRBA ROAD, DADAR TT
MUMBAI - 400014
TEL: (022) 4964400; FAX: (022) 4107190
WORKS: NEAR WATERWORKS, ABRAMA,
DIST - VALSAD - 386601; TEL: (0262) 57119

ASHA CELLULOSE (INDIA) PVT LTD

ASHA HOUSE, PLOT NO.839/C
DRBA ROAD, DADAR TT
MUMBAI - 400014
TEL: (022) 4964400; FAX: (022) 4107190
WORKS: NEAR WATERWORKS, ABRAMA,
DIST - VALSAD - 386601; TEL: (0262) 57119

DONATION A/C

DONATION A/C

01-04-2015 To 31-03-2017

01-04-2015 To 31-03-2017

Date	Vouch No.	Name	Sl/No	Sl/No	Debit	Credit	Balance
DONATION A/C							
17-04-2015	Pmt:96	BANK OF BARODA VALSAD BENGAAMOUNT PAID TO SHREE CHANDRMOLESHER MURGEV BANK OF BARODA, MATUNGA- MUMBAI			25,000.00		25,000.00Dr
26-05-2015	Pmt:449	SHRI BRHAD BHARATIYA SAMAJ DONATION PAID TO SHRI BRHAD BHARATIYA SAMAJ			5,00,000.00		5,25,000.00Dr
14-06-2015	Pmt:1174	ASHA NAGAR SARVJANAK GANESH-UTSHAV MANDAL DONATION PAID			15,000.00		5,40,000.00Dr
26-08-2015	Qpr:754	CASH - VALSAD BENGAAMOUNT PAID TO B.J.P FOR ONDAVALI BIRTH DAY CELEBRATION AS PER ATTACHMENT			5,000.00		5,45,000.00Dr
09-09-2015	Qpr:864	BENGAAMOUNT PAID ABRAMA TARNAWAD YOUNK MANDAL AS PER ATTACHMENT			1,000.00		5,46,000.00Dr
14-09-2015	Qpr:911	CASH - VALSAD BENGAAMOUNT PAID TO SARVJANAK GANESH UTSHAV ABRAMA			3,000.00		5,49,000.00Dr
16-09-2015	Qpr:926	BENGAAMOUNT PAID TO SHREE GANESH YOUNK MANDAL AS PER ATTACHMENT			500.00		5,49,500.00Dr
04-10-2015	Pmt:1607	BANK OF BARODA, MATUNGA- MUMBAI			5,00,000.00		11,49,500.00Dr
12-10-2015	Pmt:1682	PRITE SOCIAL GROUP DONATION PAID			2,500.00		11,52,000.00Dr
18-01-2016	Pmt:2424	BANK OF BARODA VALSAD VASHNANKI KALAYAN TRUST			11,000.00		11,63,000.00Dr
07-03-2016	Qpr:1827	KALAYATAN DONATION TO KALAYATAN CASH - VALSAD BENGAAMOUNT PAID DONATION TO SHREE CHANDRMOLESHER TRUST AS PER ATTACHMENT			11,000.00		11,74,000.00Dr
16-03-2016	Pmt:2595	BANK OF BARODA, MATUNGA- MUMBAI SAMAST PATIDAR AROGYA TRUST DONATION PAID TO SAMAST PATIDAR MORGHR TRUST			9,00,000.00		13,74,000.00Dr
31-03-2016	Jan:163	Profit/Loss A/C				13,74,000.00	
21-04-2016	Qpr:16-1701	CASH - MUMBAI DONATION PAID RECEIPT ATTACHED			501.00		501.00Dr
21-06-2016	Qpr:16-1704	CASH - VALSAD BENGAAMOUNT PAID TO B.J.P FOR ONDAVALI BIRTH DAY CELEBRATION AS PER ATTACHMENT			5,000.00		5,501.00Dr
02-09-2016	Qpr:16-1707	SARVJANAK GANESH UTSHAV ABRAMA			3,000.00		8,501.00Dr

Date	Vouch No.	Name	Sl/No	Sl/No	Debit	Credit	Balance
05-08-2016	Qpr:16-1709	CASH - VALSAD BENGAAMOUNT PAID SHREE GANESH YOUNK MANDAL AS PER ATTACHMENT			500.00		9,001.00Dr
03-09-2016	Qpr:16-1737	Opening Balance CASH - VALSAD BENGAAMOUNT PAID ABRAMA TARNAWAD YOUNK MANDAL AS PER ATTACHMENT			9,001.00		9,001.00Dr
17-10-2016	Pmt:16-1736	BANK OF BARODA VALSAD SIGHTSAVERS			11,500.00		20,501.00Dr
31-12-2016	Pmt:16-17234	VALSAD DONATION TO KALAYATAN			28,000.00		48,501.00Dr
31-03-2017	Jan:16-17196	Profit/Loss A/C				48,501.00	
					Total (Rupees)		14,91,501.00
							14,91,501.00

ASHA CELLULOSE (INDIA) PVT LTD

ASHA HOUSE, PLOT NO.808/C
DR.B.A.ROAD, DADAR T.T.
MUMBAI - 40014
TEL : (022) 40641400, FAX : (022) 4137190
WORKS : NEAR WATER WORKS, ABRAMA,
DIST : VALSAD - 396001 , TEL : (02632) 57919

DONATION A/C

01-04-2017 To 30-06-2017

Date	Vouc. No.	Name	Bill No	Bill No	Debit	Credit	Balance
DONATION A/C							
05-05-2017	Pmt:17-18/0215	BANK OF BARODA VALSAD SHREE VALSAD TALUKA PATEL SAMAJ PRAGATI MANDAL			11,000.00		11,000.00Dr
16-05-2017	Pmt:17-18/0296	PROGRESSIVE FOUNDATION OF HUMAN RIGHTS Total (Rupees)			35,000.00		46,000.00Dr
					46,000.00		46,000.00Dr

ASHA CELLULOSE (INDIA) PVT LTD

WORKS : NEAR WATER WORKS, ABRAMA,
DIST : VALSAD - 396001 , TEL : (02632) 57919 9687610411 / 9687617011
GST NO. 24AACCA3502G1ZD

REGD. OFFICE : ASHA HOUSE, PLOT NO.808/C
DR.B.A.ROAD, DADAR T.T.
MUMBAI - 40014
TEL : (022) 40641400, FAX : (022) 4137190

DONATION A/C

01-07-2017 To 31-03-2018

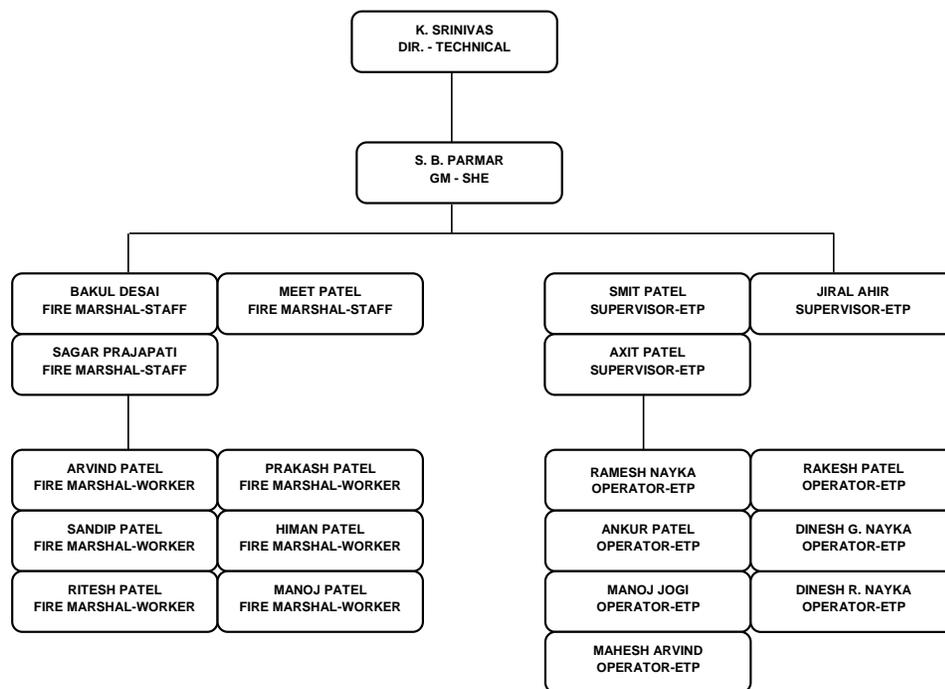
Vouc. No.	Date	Name	BILL NO.	Bill No	Debit	Credit	Balance
DONATION A/C							
		Opening Balance			46,000.00		46,000.00Dr
Cpm:GST/17-18/0156	19-08-2017	CASH - VALSAD BEING AMOUNT PAID TO SARVAJANIK GANESH UTSHAV ABRAMA	Cpm:GST/17-18/0156		3,000.00		49,000.00Dr
Pmt:GST/17-18/0266	23-08-2017	BANK OF BARODA, MATUNGA - MUMBAI	Pmt:GST/17-18/0266		4,000.00		53,000.00Dr
Cpm:GST/17-18/0805	16-12-2017	BERGER PAINTS EMPLOYEES PUJA COMMITTEE CASH - MUMBAI	Cpm:GST/17-18/0805		1,000.00		54,000.00Dr
Pmt:GST/17-18/1269	19-12-2017	AMOUNT PAID FOR EXPS AS PER MEMO ATTACHED BANK OF BARODA, MATUNGA - MUMBAI	Pmt:GST/17-18/1269		2,00,000.00		2,54,000.00Dr
Pmt:GST/17-18/1962	14-03-2018	SAMAST PATIDAR AAROGYA TRUST BANK OF BARODA VALSAD	Pmt:GST/17-18/1962		3,000.00		2,57,000.00Dr
Jm:GST/17-18/0129	31-03-2018	PRAKASH K. MODI Profit/Loss A/C Total (Rupees)	Jm:GST/17-18/0129			2,57,000.00	2,57,000.00

xi

The company shall undertake eco-developmental We have done CSR activities and all

	measures including community welfare measures in the project area for the overall improvement of the environment.	relevant measures for improving socio economic conditions of the surrounding area.
xii.	A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring Functions.	We have developed environmental management system within the premises and full-fledge laboratory for the analysis of waste water sample like pH, COD, BOD, TDS, NH3-N etc. Ambient Air monitoring, process gas, flue gas , fugitive and VOC monitoring we have contracted with NABL approved laboratory on monthly basis. We have permanently appointed two chemical engineer and four chemists for the operation of environmental management system and testing of various parameters of the waste water.

ORGANOGRAM OF ENVIRONMENTAL MANAGEMENT CELL
ORGANISATION CHART - EHS



xiii	The company shall earmark sufficient funds toward	We have secured funds (i.e Rs. 210 lakhs)
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	<p>capital cost/annum to implemental 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.</p> <p>The funds so provided shall not be diverted for and other purpose.</p>	<p>for the recurring and none recurring to implement the conditions stipulated by the Ministry of Environment & Forests as well as the State Government along with the implementation schedule for all the conditions.</p> <p>We ensure that the said fund is already utilized for the development of environmental management system as mentioned in the data sheet.</p> <p>The funds provided for EMS is not diverted for any other purposes.</p>
xiv	<p>A Copy of the Clearance letter shall be sent by the project proponent to Concerned Panchayat, Zila Parisad/Municipal Corporation Urban local Body and the local NGO, if any from Whom suggestions / Representations if any were received while processing the proposal.</p>	<p>We have already sent clearance letter to Concerned Panchayat, Zila Parisad/Municipal Corporation Urban local Body and the local NGO. The documentary proof was lost during flood in the month of August 2015.</p>
xv	<p>The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including result of monitored data (both in hard copies as well by e-mail) to the respective Regional office of MoEF, the respective Zonal Office of CPCB and the Gujarat Pollution Control Board.</p> <p>A copy of Environmental Clearance and six Monthly Compliance status report shall be posted on the website of the company.</p>	<p>We are submitting herewith our 2nd six monthly EC compliance report and we assure you that now onwards we will submit regularly six monthly compliance report to the Regional office of MoEF, Bhopal.</p> <p>We will upload six monthly compliance reports on our web site.</p>
xvi	<p>The environmental statement for each financial year ending 31th 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 company along with status of compliance environmental clearance conditions and shall also be sent to the respective Regional Office of MoEF by e-mail.</p>	<p>We have regularly submitted form V Environmental statement to GPCB web site.</p>
Environmental statement		

**ENVIRONMENTAL STATEMENT
 FORM - V
 (SEE RULE 14)**

From: M/s. Asha Cellulose (I) Pvt. Ltd.,
 Survey No. 305/3, & 302/P, Near water Works, Village: Abrama
 Dist: Valsad

To: Gujarat Pollution Control Board,
 Sector - 10 A,
 Gandhinagar - 382 043.

ENVIRONMENTAL STATEMENT for the financial year ending on the 31st, March, 2018

PART - A	
(i) Name & Address of the owner/occupier of the factory/operation or process	Name: M/s. Asha Cellulose (I) Pvt. Ltd. Address: M/s. Asha Cellulose (I) Pvt. Ltd., Survey No. 305/3, & 302/P, Near water Works, Village: Abrama D/o: Valsad (Gujarat)
(ii) Industry category, Primary - (STC Code) Secondary - (STC Code)	Small Scale Industry
(iii) Production Capacity - Units MT/Month	Ethyl Cellulose (Aqua Process) - 20 MT Ethyl Cellulose (Solvent Process) - 31.22 MT Ethyl Cellulose (Agarose Impregnation-Non Fluorinated) - 20 MT Ethyl Cellulose (Agarose Impregnation-Fluorinated) - 24.7 MT
(iv) Year of establishment	1999
(v) Date of the last environmental statement submitted	01-03-2017

* Submission of environmental statement is in accordance with the provisions of rule 14 of the Environment (Protection) Amendment Rules, 1997 of the Environment (Protection) Act, 1986 (29 of 1986) published vide notification dated 22.4.1997 (G.S.R. 18467) in the Gazette of India - Extraordinary-Part II section 3 sub-section (i) no 135 dated 28.4.1997 dated 28.4.1997 by the Ministry of Environment and Forests, Government of India, read with the Notification dated 15.2.1992 (S.S. 2362) of the Gazette of India - Extraordinary Part II Section 3 (i) No. 120 dated 15.2.1992.

"Every person carrying on an industry, operation or process requiring Consent under Section 25 of the Water (Prevention & Control of Pollution) Act, 1974 (60 of 1974) or under Section 21 of the Air (Prevention & Control of Pollution) Act, 1986 (14 of 1986) or both or authorization under the Hazardous Waste (Management & Handling) Rule, 1989 Published under the Environment (Protection) Act, 1986 (29 of 1986) shall submit an Environmental Statement for the financial year ending the 31st March in Form - V to the concerned State Pollution Control Board on or before the 8th first day of September every year, beginning 1995."

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Regd. Office : Asha House, Plot No. 809/G, D. B. A. Road, Duda T. T. Murbad - 400 014, India.
 Phones : +91-22-2414 0202, 40641400 • Fax : +91-22-2413 7190 • E-mail : ashacell@ashacell.com

PART - B

Water and Raw Material Consumption

(I) Water Consumption M³/Day - 20

Domestic : 0.71 M³/Day
 Industrial Process : 15.1 M³/Day
 Boiler & Cooling : 3.8 M³/Day

Name of product	Process water consumption per unit of product output	
	During the previous financial year, KL/T (1)	During the current financial year, KL/T (2)
Ethyl Cellulose	24.16	24.7

(II) Raw Material Consumption:

Name of Raw Materials	Name of product	Consumption of raw material per unit of output Kgs/Kgs	
		During the previous financial year 2016-2017	During the current financial year 2017-2018
Wood Pulp		0.82	0.84
Sodium Hydroxide	Ethyl Cellulose	3.52	3.71
Ethyl Chloride		3.36	3.23

* Industry may use codes if disclosing details of raw material would violate contractual obligations, otherwise all industries have to name the raw material used.

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PART - C

Pollution Discharged to environment / unit of output.

Pollutants	Qty. Of pollutants discharged (Mass / Day)	Concentration of Pollutants in discharges (Mass / Volume)	
		Concentration of	Percentage of various standards with reason
(a) Water	COD: 1.488 Kgs/day BOD: 0.432 Kgs/day SS: 0.82 Kgs/day	COD: 62 mg/l BOD: 18 mg/l SS: 34 mg/l	Within GPCB Norms Within GPCB Norms Within GPCB Norms
(b) Air	PM: 0.9225 Kgs/day SO ₂ : 0.7944 Kgs/day NO _x : 0.781 Kgs/day	PM: 12.61 mg/Nm ³ SO ₂ : 17.786 mg/Nm ³ NO _x : 17.6893 mg/Nm ³	Within GPCB Norms Within GPCB Norms Within GPCB Norms

PART - D

As specified under Hazardous Wastes / Management and Handling Rules, 2016

Hazardous Waste	Total Quantity		
	During the previous financial year 2016-2017	During the current financial year 2017-2018	
(a) From Process + MEE - Salt (MT)	364.375	523.445	
(b) ETP Sludge (MT)	16.47	20.56	
(c) Used Oil (Sold to registered recycler) - L	Nil	0.124	
(c) Hazardous Containers (MT) (Sold to Authorized recycler)	1.364	3.311	
(d) Dust from air filter recycled in process (Kgs)	33.12	52	
(e) Recovered Solvent recycled in the process (MT)	46.827	108.342	
	Sold (MT)	6.095	91.548

PART - E

SOLID WASTE

	Total Quantity	
	During the previous Financial year	During the current Financial year
(a) From process	-	-
(b) From pollution control facility	-	-
(d) Quantity recycle or re-utilized within the unit	-	-

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PART - F

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

Physical form with Description	Qty	Chemical Form	Disposal Method
ETP Sludge - Solids	34.3	Bio Mass and salt	Disposed to TSD
MEE Waste	Nil	Neutralization Salt	Disposed to TSD
Used Oil - Liquid	5.1	Oil	Sold to Authorized recycler
Discarded Container	13.1	Polyliner, HDPE, Plastic	Sold to Authorized recycler
Recoverd Solvent - Liquid	20.2	Ethyl Chloride, Toluene, Ether, Ethanol mix	Sold to approved recycler
Process water Salt - Solids	28.1	Neutralization Salt	Disposed to TSD

PART - G

Steps of the pollution abatement measures taken on conservation of natural resources and on the cost of production:

Water: Industrial Effluent is treated in ETP having primary treatment, Secondary treatment and Tertiary Treatment. The treated water from ETP finally made reusable as RO Water.
 RO reject fed to MEE for separation of solids. RO treated water is reused in the plant. MEE condensate water utilized in cooling tower on Ethyl Solids separated from MEE, as a salt, disposed to TSD.
Air: (a) Adequate height of chimney provided to steam boiler
 (b) Natural Gas used as fuel in boiler and Hot Air generator
 (c) Dust collector installed at Dyer
Solid: Hazardous waste stored in secured storage area & disposed to TSD

PART - H

Additional measures / investment proposals for environmental protection including abatement or prevention of pollution:

Nil

PART - I

Any other particulars for improving the quality of the environment:

Nil

Date: 08.05.2018

(Signature of a person carrying out an industry, Operation Or Process)
 Name: K. Srinivas
 Designation: Director
 Address: M/S Asha Cellulose (I) Pvt. Ltd.,
 Near Water Works, Abrama-Valsad

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xvii The project proponent shall inform the public that the We have already informed to the public

	<p>Project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/ committee and may also be seen at website of the Ministry at http://envfor.nic.in.</p> <p>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.</p>	<p>by local news paper that we have accorded environmental clearance by the Ministry and copies of clearance letter are available with the state Pollutions Control Board and may also be seen at website of the Ministry of Environmental and Forests at website of the Ministry of Environmental and Forests at http://envfor.nic.in.</p> <p>We have already given advertisement in local news paper on 02/07/2015 regarding obtaining EC clearance issued by MoEF, New Delhi. Copy of the advertisement is lost during flood in August 2015. During flood our so many files and documents were lost.</p>
xviii	<p>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.</p>	<p>We have completed and commissioned our expansion project in the month of November 2015.</p>