



Atul Bioscience Ltd

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Ref : ABL/SHE/EC Compliance/06

Through Reg. AD Post

Date: July 31, 2018

To,

Regional Officer,

Regional Office, Western Region, Kendriya Paryavaran Bhavan, Link Road No. 3, E-5, Ravi Shankar Nagar,

Bhopal 462016, Madhya Pradesh.

Subject

: Six Monthly Compliance on EC Condition

Reference: EC F. No. J-11011/84/2009- IA II (I) dated 09.04.2009

Respected Sir,

Please find attached herewith six monthly compliance report for the period of November 2017- April 2018 with respect to the above referred Environment Clearance granted to M/s Atul Bioscience Ltd. Valsad, Gujarat.

We hereby request you to kindly validate the same.

Kindly do the needful and oblige.

Thanking you.

Yours truly,

For Atul Bioscience Ltd

R D Desai

Factory Manager

Encl.: As stated above,

CC:

- 1. Mr. B. R. Naidu (Scientist 'E' & In charge), Central Pollution Control Board, Zonal Office, Vadodara
- 2. The Member Secretary, Gujarat Pollution Control Board, Gandhinagar

Marketing office: Lotus Corporate Park, C Wing, Floor 15, Western Express Highway, Goregaon (East), Mumbai 400 063 Maharashtra, India | Telephone: (+91 22) 39877700 Registered office: D-1, Riverside Colony 2, Atul 396 020, Gujarat, India CIN: U24230GJ1997PLC032369



Atul Bioscience Limited

Project: Change in product mix of organic chemicals

EC Compliance Report for the period November 2017-April 2018as per EC F. No. J -11011/84/2009-IA II (I) dated 09.04.2009.

No.	Condition	Compliance								
Α.	Specific Condition									
į	The industrial effluent generation shall not exceed 326.8 m ³ /d. (Total process effluent generation after expansion will be 588.6 m ³ /d-	Complied. The average total industrial effluent generation for the report period is 24.4 m³/day only which is well within the limit. Details given in below table:								
	ref. point 4 of EC)		Nov-17	7 Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	Total	
		generation m ³ /Month	764	756	786	758	816	536	4416	
		m ³ /day	25.5	24.4	25.4	27.1	26.3	17.9	24.4	
		Wastewater generation	iven be	elow: Stipulated value	d Valu	ies for t	he perio		17- Apr	
		Wastewater generation m		588.6	27.1		17.9		24.4	
	(of Atul Ltd as stated in point 4 of EC)	We have been same is being effluent of CO All the high C than incinera the recovery waste waters during this per	g taken D < 200 COD station. S of the stream	n for reco 00 ppm is reams are treams co same an	overy to s finally e being ontaining d reuse	o get e sent to diverte ng Solved. Hen	conomic ETP for the control of the c	c benear or treats covery s ls, etc. ere is n	fit. Resiment. system are tak o High	rath
	Remaining 302.8 m ³ /d of normal effluent stream after mixing with other effluent like cooling tower (111.8 m ³ /d) shall be treated in ETP for primary and secondary treatment.	Complied. Normal effluer Atul Ltd. (Ref.			ther tre	ated in	Effluer	ıt Treat	ment Pl	lant (
	The treated effluent after confirming to the prescribed standards shall be discharged into estuary of river Par through a 4km long pipe line.	The treated of being dischard of Atul Ltd. (Find pollution boat effluent is given The maximum time the emission.)	ged int Ref. Poi rd lim en in T n value	o estuary int 4 of E its and able 1. (F	of rive (C). The values Pl. see p	r Par the dischar of variog, no.1	nrough arged ef ous pa 3)	a 4km fluent i ramete	long pip is meeti rs of ti	ne ling a reate

		Sr. No.	Parameter	Norms		s for the 7- Apr 1	e period .8
					Min.	Max.	Avg.
		1	рН	5.5-9.0	7.1	7.9	7.45
		2	Temperature	40 deg C	26	33	28.8
		3	Colour (pt. co. scale)in units		42	60	51
		4	Suspended solids	100 mg/l	36	88	52
		5	Phenolic Compounds	5 mg/l	0.2	0.7	0.44
		6	Cyanides	0.2 mg/1	0	0	0
		7	Fluorides	2 mg/l	0	0	0
		8	Sulphides	2 mg/l	0.1	1.4	0.5
		9	Ammonical Nitrogen	50 mg/l	5.6	44	28.15
		10	Total Chromium	2 mg/1	0.01	0.52	0.10
		11	Hexavalent Chromium	1 mg/1	0	0	0
		12	BOD (3 days at 27°C)	100 mg/l	38	60	44.00
		13	COD	250 mg/l	222	242	231.50
ii	Process emissions in the form of HCI shall be scrubbed with	Comp	olied.				
	water and caustic scrubber and		ess emissions in the form				
	HCI recovered as by product.		ble extent and reused par			Remair	ning HCI is
	The emissions shall be	Comp	bbed with water and caust	ic scrubbei	r		
	dispersed through stack of						
	adequate height as per CPCB standards.	as per monit pg. no CPCB	emissions is being disperse er CPCB standards. Gaseo tored regularly every month o. 13). The same is being a B and GPCB.	us emission and same a	ns fron ire give	n proce n in Tal	ss units are ble 2 (Pl. see
	The gaseous emissions from the DG sets shall be dispersed through stack of adequate height as per CPCB standards.	The gaseous emission from the DG sets is dispersed through stack of					
	Acoustic enclosures shall be	Comp	olied.				
	provided to the DG set to control the noise pollution.	DG S	ets are having inbuilt acoust	ric enclosur	e to con	trol noi	se nollution
iii	The company shall upload	Comp		ic circiosur	c to con		se politicoli.
	the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically.	The status of compliance of stipulated environmental clearance conditions including results of monitored data is posted on our web site. And it can be viewed at: http://www.atulbio.co.in/pdf/ABL-EC-					
	It shall simultaneously be sent	Comp	olied.				
	to the Regional office of MOEF, the respective Zonal office of CPCB and the State Pollution Control Board.	of MC	oliance status report is regu DEF, the respective Zonal o rol Board.				

The criteria pollutant levels namely: SPM. RSPM, SO2. NOx (ambient levels as well as stack emissions) or critical sectorial parameters like VOC indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.

Complied.

The critical pollutants parameters namely SPM, RSPM, S0₂, NOx are monitored regularly on monthly basis and displayed at board at the company entrance.

Details of stack results, ambient air monitoring and VOC measured in fugitive emission is given in **Table 2, 3 and 4** respectively. (Pl. see pg. no.13,13,15)

The maximum values during the compliance period confirms that at no time the emission level went beyond the stipulated standards.

Summary of stack results:

No.	Parameter	Standard values as	Unit		for the p - Apr 18	eriod
		per CCA		Min.	Max.	Avg.
1	HC1	20	mg/Nm³	5.62	17.2	11.2
2	Cl ₂	9		2.3	7.4	4.3

Summary of Ambient Air Quality results:

Behind MPP I Plant		/NM ³	Values for the period Nov 17- Apr 18			
		\ IN INI	Min.	Max.	Avg.	
Plant	RSPM (PM2.5)	60	20	53.8	41.05	
	PM10	100	48	91.4	72.07	
	SO_2	80	6.23	18.9	13.6	
	NOx	80	12.6	27.4	21.3	
Opposite R & D	RSPM (PM2.5)	60	32	59.4	47.4	
lab	PM10	100	68	98.9	86.3	
	SO_2	80	15.4	26.4	18.8	
	NOx	80	18.4	32.2	25.7	
66 KV	RSPM (PM2.5)	60	33.0	38.0	36.0	
	PM10	100	48.6	58.0	54.3	
	SO2	80	8.1	13.4	11.4	
	NOx	80	9.7	14.2	12.1	
	Ammonia	850	0.0	10.1	7.6	
	HC1	200	0.0	0.0	0.0	
Opposite Shed	RSPM (PM2.5)	60	32.0	39.0	36.0	
D	PM10	100	48.0	59.0	54.7	
	SO2	80	9.4	10.8	10.1	
	NOx	80	9.4	12.6	11.1	
	Ammonia	850	15.6	18.5	16.8	
	HC1	200	0.0	0.0	0.0	
Near West site	RSPM (PM2.5)	60	30.0	38.0	33.8	
ETP	PM10	100	49.0	58.0	52.8	
	SO2	80	9.8	12.2	11.1	
	NOx	80	9.4	13.2	12.1	
	Ammonia	850	0.0	0.0	0.0	
	HC1	200	0.0	0.0	0.0	
Near North ETP	RSPM (PM2.5)	60	34.0	39.0	35.7	
	PM10	100	42.0	56.0	50.8	

	SO2	80	10.2	11.4	10.8
	NOx	80	8.9	12.4	11.2
	Ammonia	850	12.5	16.5	14.0
	HC1	200	0.0	0.0	0.0
TSDF	RSPM (PM2.5)	60	35.0	39.0	37.5
	PM10	100	47.0	60.0	55.3
	SO2	80	8.9	12.4	10.8
-	NOx	80	8.9	13.6	11.4
	Ammonia	850	0.0	0.0	0.0
-	HC1	200	0.0	0.0	0.0
Main Guest	RSPM (PM2.5)	60	32.0	39.0	33.8
House	PM10	100	49.0	56.0	51.3
	SO2	80	8.1	11.8	10.0
-	NOx	80	7.6	13.2	10.2
-	Ammonia	850	0.0	0.0	0.0
	HC1	200	0.0	0.0	0.0
	RSPM (PM2.5)	60	28.0	39.0	35.2
	PM10	100	49.0	58.0	54.8
	SO2	80	9.6	10.8	10.2
	NOx	80	10.4	13.4	11.9
	Ammonia	850	0.0	0.0	0.0
	HC1	200	0.0	0.0	0.0
	RSPM (PM2.5)	60	29.0	41.0	34.8
nanchawat hall	PM10	100	51.0	57.0	54.2
	SO2	80	9.4	11.4	10.4
	NOx	80	9.7	13.2	11.3
	Ammonia	850	0.0	0.0	0.0
	HC1	200	0.0	0.0	0.0
	RSPM (PM2.5)	60	34.0	38.0	36.2
North site	PM10	100	46.0	59.0	52.3
	SO2	80	8.9	12.8	10.8
	NOx	80	9.7	13.6	11.7
	Ammonia	850	0.0	16.5	2.8
	HCl	200	0.0	0.0	0.0
	RSPM (PM2.5)	60	25.0	39.0	33.2
tank	PM10	100	49.6	59.0	53.6
	SO2	80	7.6	9.2	8.5
	NOx	80	7.6	10.4	9.3
	Ammonia	850	0.0	0.0	0.0
	HC1	200	0.0	0.0	0.0

		Location	Parameter	Permissible					
				limit mg/Nm ³	Min.	Max.	Avg.		
		Ground Floor	Phosgene	0.4	0.016	0.053	0.0035		
		MPP2	Chlorine	3	0.031	2.1	1.47		
		Ground Floor MPP1	Toluene	375	111	310	202.8		
7	The company shall adopt cleaner production technology to minimize the quantity of fresh water requirement and			g collected and no					
	process effluent generation.	the process. Details of water	r consumpti	on break up is g	iven belo	w:	-		
		Water Consum	ption Break	up m³					
		Period		nsumption in			Total		
			Process	Cooling	Domest	ic			
		Nov 17	764	295	1884		2943		
		Dec 17	756	340	2301		3397		
		Jan 18	786	417	2966		4169		
		Feb 18	758	486	3619		4863		
		Mar 18	816	435	2973		4224		
		Apr 18	536	369	2728		3633		
	(Management, Handling and Trans boundary movement) Rules. 2008 for management of hazardous wastes and prior permission from GPCB shall be obtained for disposal of solid / hazardous waste in the TSDF.								
	The concerned company	Compiled.							
	shall undertake measures for firefighting facilities in case of emergency.	trained staff, es	mergency re- vo source wi grid and deta	enders, fully ad sponse team(ER th emergency ba ailed on-site eme gular interval.	T) of trainackup po	ned work wer prov	ters, pow vision fro		
i	The project authorities shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules. 1989 as amended in October, 1994 and January, 2000	We are comply amended in C storage and reporting, etc. The company c in this regard.	ying with al October, 199 handling sy complies with This has be	I the requirement of and January orstem, Onsite of all stipulated notes the certified by or	emergend orms ma our Envir	and hav cy plan, de in CC conmenta	ing prop License A by GPO Il auditor		
	2000		ar. Latest co	ompliance repor entre, Surat for	t by S. N	I. Patel I	nstitute		

	Hazardous Chemicals shall be as	Transportation of Hazardous chemicals are being done as per the MVA
	per the MVA. 1989.	rule 1989.
vii	The company shall undertake following Waste Minimization measures:-	
	Metering and control of quantities of active ingredients to minimize waste.	Complied . All the liquid ingredients are being charged through measure vessels and/or flow meters to control on quantity as per the stoichiometry. All the solid ingredients are charged after proper weighment only. All these meters and weighing machines are calibrated and records are maintained.
	Reuse of by-products from the process as raw materials or as raw material substitutes in other processes.	Complied . HCl and Solvent recovered are being used as raw material in further steps.
	Use of automated filling to minimize spillage. Use of "Close Feed' system	Complied. Filling is done on weighing balance manually but in controlled manner to minimize spillage. Complied. All reactors are in close loop and connected with
	into batch reactors.	condensers having cooling tower water, Chilled water or Brine water supply for control of fugitive emission.
	Venting equipment through vapor recovery system.	Complied. All the reactors are equipped with vents/stacks, which are connected to either vapor recovery system consisting of condensers, ejector/vacuum pumps and/or scrubbers.
	Use of high pressure hoses for equipment clearing to reduce wastewater generation.	Complied. Many equipment like reactors, spray dryers, condenser wherever necessary are being cleaned with high pressure sparger / jet to reduce waste water generation.
viii	Fugitive emissions in the work zone environment, product, raw material storage area shall be regularly monitored.	Complied. Fugitive emissions in the work zone environment and raw material storage area is being regularly monitored by GPCB approved third party. The emission is always being confirmed to the limits.
	The emissions shall conform to the limits imposed by SPCB.	Complied. The emissions confirms the limits. The maximum values during the compliance period confirms that at no time the emission level went beyond the stipulated standards. Summary of stack results given in specific condition no. iii. The detailed results are given in Table 2. (Pl. see pg. no. 13)
ix	The project authorities shall provide the chilled brine solution in secondary condenser for condensation of the VOCs.	Complied . Chilled brine solution is provided in secondary condenser for condensation of the VOCs.
	The project authority shall ensure that the solvent recovery shall not be less than 95%.	Complied. Solvent recovery is >95%.
	The VOC monitoring shall be carried in the solvent storage area and data submitted to the Ministry.	Complied . We are monitoring VOC as well as other chemicals in work area as per Factories Act and records are being maintained in For No. 37.VOC monitoring done on regular bases and the results are given in Table 4 (Pl. see pg. no. 15).
x	Solvent management shall be as follows:	
	Reactor shall be connected to chilled brine condenser system	Complied. Reactors are connected to chilled brine condenser system
	Reactor and solvent handling pump shall have mechanical seals to prevent leakages.	Complied . Reactor and solvent handling pump do have mechanical seals to prevent leakages.
	The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery.	Complied . The condensers are provided with sufficient HTA and residence time.
	Solvents shall be stored in a separate space specified with all safety measures.	Complied . Solvents are stored in tank farms in separate tanks with proper earthing, flame arresters, lightening arresters, fencing, Fire hydrant system, Fir e extinguishers, flame proof equipment, etc. safety

		T					
	Proper earthing shall be	measures.	Double corthing is provi	dod and rogular chooking and			
	Proper earthing shall be provided in all the electrical	Complied . Double earthing is provided and regular checking and testing of the same is being done and recorded.					
	equipment wherever solvent	testing of the same is being done and recorded.					
	handling is done.						
	Entire plant shall be flame	Complied	Plants are equipped with	Jumpers, flame proof electrical			
	proof. The solvent storage			Hazardous area classification of			
	tanks shall be provided with	PESO.	proper cartining as per the	Tiazardodo drea elassificación or			
	breather valve to prevent	1 250.					
	losses.						
хi	Hazardous chemicals shall be	Complied.	Hazardous chemicals are b	eing stored in tanks, drums and			
	stored in tanks in tank farms,						
	drums, carboys, etc.		soruering the storage quart	iej and enemiea storea.			
	,						
	An area of 33% green belt and	Complied . Company is having green belt in 33% area of plant and doing					
	selection of plant species shall	plantation e		P			
	be as per the guideline of CPCB.	1	3 3				
xii	The Company shall harvest	Complied.	We have installed 120 KL	underground tank and 2 nos 30			
	surface as well as rainwater		tank to collect rain water t				
	from the rooftops of the			1			
	buildings and storm water						
	drains to recharge the ground						
	water and use the same water						
	for the various activities of						
	the project to conserve fresh						
	water.						
xiii	Occupational health	Complied.	Details given in below table	::			
	surveillance of the workers						
	shall be carried out on a	Sr. No.	Month of Examination	Total No. of Employees			
	regular basis and records shall	51. 110.	Month of Examination	Total No. of Employees			
	be maintained as per the	1	Nov 17 to April 18	45			
	Factories Act.		Nov 17 to riprii 10	10			
B. Ge	neral Conditions						
i	The project authorities shall	Complied.	The company adheres to	the compliances and has not			
_	strictly adhere to the			n certified by our Environmental			
	stipulations made by the GPCB.			nominated by GPCB; through			
			ital audit every year.	nominated by Greb, through			
		Birrionnici	ital addit every year.				
		Latest com	pliance report by S. N. I	Patel Institute of Technology &			
		Research Ce	entre, Surat for year 17-18	is attached as Annexure I.			
ii	No further expansion or	Last change	in product mix of organic	chemicals was done in 2009 for			
	modification in the plant shall	which referr	red EC has been sought.				
	be carried out without prior		G				
	approval of the Ministry of	Further exp	ansion will be carried out a	after prior approval of MoEF only.			
	Environment and Forests.	(T) :	daniation en elten (*	a in the amainst the soul			
	In case of deviations or	submitted to		e in the project than the proposal			
	alterations in the project	submitted to	O MOEF.				
	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						
iii	measures required, if any. At no time, the emissions shall	Complied	Monthly monitoring is bein	g done by GPCB approved, NABL			
***	exceed the prescribed limits.	approved ag	-	5 dolle by GI OD approved, IMDL			
	onced the prescribed limits.	approved ag	ciicics.				
		At no time.	the emissions exceeded the	e prescribed limits during report			
		period.		1			
		Politica.					
		Summary o	of stack emission is given	in special condition iii.			
	In the event of failure of any			ring the compliance period.			

_	T	T			
	pollution control system				
	adopted by the units, the unit				
	shall be immediately put out of				
	operation and shall not be				
	restarted until the desired				
	efficiency has been achieved.		m1 (77.01) C		
iv	The Gaseous emission (NOx,		The gaseous emissions (HCl) from process units confirms to		
	HCl, SO2 and SPM) and		rds prescribed by GPCB through CCA Gaseous emission is		
	Particulate matter along with	regularly n	nonitored. Results given in Table 2 (Pl. see pg. no. 13).		
	RSPM levels from various				
	process units shall confirm to				
	the standards prescribed by the concerned authorities from time				
	to time.				
	At no time, the emission levels	Complied.			
	shall go beyond the stipulated	Complied.			
	standards.	The maxim	um values during the compliance period confirms that at no		
	stanuarus.		nission level went beyond the stipulated standards.		
			of stack emission is given in special condition iii.		
		Summary	or stack chiresion is given in special condition in.		
	In the great of fellows	Comm1!1			
	In the event of failure of pollution control system(s)	Complied.			
	pollution control system(s) adopted by the unit, the	No such o	ase happened during compliance period. Whenever such		
	respective unit shall not be		failure of pollution control system happened, we will stop the		
	restricted until the control		and rectify the problem and then only restart.		
	measures are rectified to	operation a	and rectify the problem and their only restart.		
	achieve the desired efficiency.				
	Stack monitoring for SO2, Nox				
	and SPM shall be carried.				
v	The Location of ambient air	Complied.			
	quality monitoring stations	• • • • • • • • • • • • • • • • • • • •			
	shall be decided in consultation	There are t	wo locations have been decided in consultation with GPCB		
	with sated pollution control	so that at	least one station is installed in the up wind and downwind		
	Board and it shall be ensured	direction a	s well as where maximum ground level concentration are		
	that at least one station is	anticipated	for ambient air monitoring. The same had been shown to		
	installed in the up wind and	authority li	ke SPCB, CPCB & MoEF during their visit to our factory.		
	downwind direction as well as				
	where maximum ground level	List of our	ambient air monitoring station is given below:		
	concentration are anticipated.	No.	Location		
		1	Behind MPP I Plant		
		2	Opposite D % D lab		
		_	Opposite R & D lab		
			this, 10 ambient air stations of Atul Ltd also monitors the		
		surroundir	g of ABL.		
vi	Dedicated Scrubbers and stacks	Complied.			
	of appropriate height as per the	Dedicated 9	Scrubbers and stacks of appropriate height as per the central		
	central pollution control board		ontrol board guideline have been provided to control the		
	guideline shall be provided to control the emission from	-	om various vents.		
	control the emission from various vents.	CHISSIOH II	uni variuus venis.		
	various vents.	Details of s	tack results along with its height data is given in Table 2 (Pl.		
		see pg. no. 13).			
	The scrubber water shall be sent	Complied.			
	to ETP for further treatment or				
	sell to actual end users.		per water is being sent to ETP for further treatment.		
vii	The overall noise level in and	Complied.			
	around the plant area shall be	T 1 11 .			
	kept well within the standard by		oustic enclosure, silencer and insulation are provided on all		
	providing noise control		noise generation to keep over all noise level within the		
	measures including acoustic	stipulated	standards like DG set, etc.		
	hoods silencers, enclosures etc.				
	on all source of noise				
	generation.	<u> </u>			

The ambient noise level shall confirm to the standards prescribed under Environment(Protection) Act-1986 Rules,1989 viz 75 dBA (day time) and 70 dBA (night time)

Complied.

The ambient noise level confirm to the standard prescribed under EPA. The maximum values during the compliance period confirms that at no time the emission level went beyond the stipulated standards.

Noise level monitoring data (Day Time)

Sr. No.	Location	Permissible Limits, dBA	Values for the period Nov 17- Apr 18			
		75	Min.	Max.	Avg.	
1	Near Main guest house	75	66.4	68.2	67.6	
2	Near TSDF	75	64.0	69.3	66.1	
3	At Wyeth Colony	75	61.0	67.3	63.5	
4	Gram Panchayat Hall	75	59.0	69.7	64.0	
5	Near Main Office North site	75	58.0	65.0	62.6	
6	ETP North site	75	62.0	69.5	66.3	
7	Opposite shed D	75	62.1	68.0	65.8	
8	ETP West site	75	62.0	67.0	64.1	
9	Water tank Haria road	75	58.0	68.2	61.6	
10	Near 66KVA substation	75	61.0	64.6	62.8	

Noise level monitoring data (Night Time)

Sr. No.	Location	Permissible Limits, dBA		for the 7- Apr 1	period 8
		70	Min.	Max.	Avg.
1	Near Main guest house	70	56.0	63.0	61.0
2	Near TSDF	70	59.0	62.8	60.8
3	At Wyeth Colony	70	49.3	58.0	54.6
4	Gram Panchayat Hall	70	49.7	60.0	53.8
5	Near Main Office North site	70	51.6	60.0	55.9
6	ETP North site	70	52.8	62.0	58.4
7	Opposite shed D	70	57.3	62.0	59.6
8	ETP West site	70	52.0	58.5	56.0
9	Water tank Haria road	70	48.6	55.0	51.5
10	Near 66KVA substation	70	50.7	57.0	53.2

viii Training shall be imparted to all employees on safety and health aspects of chemicals handling.

Complied.

Company is imparting training to all new employees as well as regular employees at regular intervals. Safety precautions and hazards are also being communicated through display boards at appropriate places in the plants.

Details are given in **Table 5 and 6** (Pl. see pg. no. 16).

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

$\boldsymbol{Complied}.$

Company is doing all the new employment with pre medical checkup and routine medical checkup for on roll employee has been done on regular frequency.

Usage of PPE's by employee/ workers shall be ensured.

ix

Complied.

Company have PPE policy in place and strictly follow for all level of employee.

x	The project proponent shall also	Complied.				
	comply with all the	<u>P</u>				
	environmental protection	Company has complied with all the envi	ronmental protection measures			
	measures and safeguards	and safeguards proposed in the report a	part from the recommendations			
	proposed in project report	made their in.				
	submitted to the ministry.					
	All the recommendation made	Since the project did not require EL	-			
	in respect of environmental	recommendations mentioned. However				
	management and risk	work environment and safe work practic	ces.			
	mitigation measures relating to					
	the project shall be implemented.					
хi	The company will undertake all	Complied.				
AI	relevant measures for improving	complica.				
	the socio economic condition	Company is doing CSR activities throu	gh its Atul Rural Development			
	for the surrounding area, CSR	Fund trust and is specially designed for				
	activities will be undertaken by	area and well fare of nearby localities. I				
	involving local villages and administration.	in nearby villages and schools is given b	elow table:			
		No. CSR activities during 17-18				
		1 27 blood camps organized in nearby	villages.			
		2 12 eye camps organized in nearby vi	lages.			
		3 Distributed 12331 note books 2960				
		etc. to students of 27 primary school				
		4 1 ENT camp, 1 Yoga camp organized				
		5 Seva day was organized at Moti Kora				
		Cloths and food material distributed and provided lunch thereafter.	to approx. 2200 tribal people			
		6 Sanitation programme held at Umar	sadi, Parnera , Survada, Atul			
		and Sukesh ,Chanvai village 241 un. 18.	ts completed in the year 2017-			
		7 Paver Block work at Haria, Navi Ori Rs. 5.96 lacs.				
		8 Road development work at Parnera F Rs. 10.40 lacs.				
		9 Construction of an open shed for pra prathmik shala in Digas, Bharuch	_			
		P Construction of a dining hall in an Valsad (Gujarat)				
		Upgradation of infrastructure at a co (Gujarat)				
		Provision of blood units to thalassem 63 patients	ia patients; 584 blood units to			
		The summary of expense occurred in Co is listed below:	SR activities for last three years			
		Financial year Amount (I	Rs. in lakhs)			
		2017-18 739.0				
xii	The company shall undertake	Complied as mentioned in xi above.				
	eco developmental measures including community welfare measures in the project area for the overall improvement of the					
	environment.	Complied				
xiii	A Separate environmental	Complied.				
	management cell equipped with full flagged laboratory facility	Company has tie up with its parent	company Atul Limited where			
	shall be set up to carry out the	separate Environmental Management				
	environmental management and	laboratory facilities to carry out the				
	monitoring function.	monitoring functions.	management and			
		monitoring functions.				

xiv The project authorities shall								
provide adequate funds both recurring and non-recurring to	EMP measures are i	mplemented by 2010 and many	things have already					
implement the conditions	been at place.	implemented by 2010 and many	timigo nave an eady					
stipulated by the Ministry of	N	. D 70 0 I						
Environment and Forest as well								
as the State Government along with the implementation		s being allocated every year to	comply with all the					
schedule for all the conditions		ipulated by SPCB, CPCB & MoE						
stipulated herein. The funds so	of pollution control report period is give:	systems and facilities. Total	expenditure for the					
provided shall not be diverted for any other purposes.	report period is give.	ii iii below table.						
for any other purposes.	Expenditure for months	Particular	Expenses Rs. (in lacs)					
		Fuel	Nil					
		Electricity	155.30					
	November 2017 to	Waste disposal	4.78					
	April 2018 Including, recurring	Salary	121.98					
	maintenance,		121.90					
	modifications and monitoring.	Chemicals (Raw Material), Maintenance, modifications & Monitoring	30.87					
		Total	312.93					
xv A copy of the clearance letter	Complied.	L						
shall be sent by the proponent to	to							
concerned Panchayat, Zila parishad/Municipal		o the Panchayat, Zila parishad						
Corporation. Urban local body	Centre was distributed on 11.11.2016. Copy of the sa to Ministry vide our letter Atul/SHE/MoEF/Visit/3 d							
and the local NGO, if any, from	to miniony vide our	iottor ritary orizy mozir / violey o	dated iiiiii					
who								
suggestions/representation, if								
any, were received while processing the proposal.								
The clearance letter shall also be	Complied. Ava	ilable at company's	website at					
put on the web site of the		.co.in/pdf/ABL-EC-Compliance						
company by the proponent.								
xvi The implementation of the project vis-à-vis environmental	Complied . SPCB an	d MoEF is monitoring through	their regular visits.					
action plan shall be monitored								
by Ministry's Regional office at								
Bhopal / SPCB / CPCB.								
xvii The Project Proponent shall	Complied.							
inform the public that the	We informed the nu	blic through advertigement on	d breamding our FC					
project has been accorded environmental clearance by the		blic through advertisement and Zila parishad, District Industri						
Ministry and copies of the	actions at their end.		ar centre for further					
clearance letter are available								
with the SPCB/Committee and								
may also be seen at website of								
the Ministry of Environment and Forest at								
http://www.envfor.ni.in.								
This shall be advertised within	Advertisement was	published and copy of the san	ne was submitted to					
seven days from the date of		ter Atul/SHE/MoEF/Visit/3 d						
issue of the clearance letter at								
least in two local newspaper 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 Ministry's								

	Regional office at Bhopal.	
xviii	The project authorities shall	Complied.
	inform the Regional Office as	•
	well as the Ministry, the date of	Start date : April 2009
	financial closures and final	Completion date: March 2010
	approval of the project by the	Final approval : We have obtained NOC and CCA from GPCB.
	concerned authorities and the	Company has funded the project internally and hence not submitted the
	date of start of the project.	financial closure details.
9	The Ministry may revoke or	Noted.
	suspend the clearance if	
	implementation of any of the	
	above conditions is not	
	satisfactory.	
10	The Ministry reserves the right	Noted and will be complied.
	to stipulate additional	-
	conditions, if found necessary.	
	The company in a time bound	
	manner will implement these	
	conditions.	
11	Any appeal against this	Noted.
	Environment clearance shall lie	
	with the national appellate	
	authority, if preferred, within a	
	period of 30 days as prescribed	
	under section 11 of National	
	Environment Appellate	
	Authority Act, 1997.	
12	The above conditions will be	Noted.
	enforced, inter-alia under the	
	provisions of the Water	
	(Prevention and Control of	
	Pollution) Act, 1974 the Air	
	((Prevention and Control of	
	Pollution) Act, 1981 the	
	Environment (Protection) Act,	
	1986, Hazardous Wastes	
	(Management, Handling and	
	Transboundry movement) Rules,	
	2008 and the Public Liability	
	Insurance Act, 1991 along with	
	their amendments and rules.	

Table 1: Quality of treated effluent

Sr. No.	Parameter		Results							
		Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18			
1	рН	7.1	7.6	7.3	7.25	7.53	7.9	5.5 to 9.0		
2	Temperature °C	28	27	26	28	33	31	40 °C		
3	Colour (pt. co. scale)in units	52	42	48	50	60	52			
4	Suspended solids, mg/l	38	46	36	88	58	46	100		
5	Phenolic Compounds, mg/l	0.2	0.7	0.5	0.32	BDL	0.5	5		
6	Cyanides, mg/l	ND	ND	ND	ND	ND	ND	0.2		
7	Fluorides, mg/l	ND	ND	ND	ND	ND	ND	2		
8	Sulphides, mg/l	0.1	0.2	0.1	0.4	1.4	0.8	2		
9	Ammonical Nitrogen, mg/l	38	28	28	44	5.6	25.3	50		
10	Total Chromium, mg/l	0.01	0.02	0.01	0.032	0.52	0.01	2		
11	Hexavalent Chromium, mg/l	ND	ND	ND	ND	ND	ND	1		
12	BOD (3 days at 27°C), mg/l	38	42	44	60	42	38	100		
13	COD, mg/1	222	238	234	242	230	223	250		

Table 2 : Stack Results

Stack	Stack	Parameter	Permissible	Results	Results in Milligram per NM ³				
attached	Height		limit	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18
to	m								_
MPP1	5.00	HC1	20	5.62	9.1	7.9	14.8	17.2	12.6
		Cl ₂	9	2.92	2.3	3.1	3.2	6.8	7.4

Table 3: Ambient Air Monitoring details

Station	Parameter	Limit	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18
		microgm/NM ³						
	RSPM (PM2.5)	60	20	25.62	49.2	53.8	44.6	53.1
	PM10	100	48	49.66	74.6	88.2	80.6	91.4
Behind MPP I Plant	SO_2	80	13.4	6.23	14.4	18.9	15.4	13.2
	NOx	80	12.6	24.36	23.2	27.4	17.8	22.4
	RSPM (PM2.5)	60	32	39.6	52.4	48.6	52.4	59.4
Opposite R & D lab	PM10	100	68	71.3	91.9	98.9	90.6	97.2

	SO ₂	80	15.6	15.9	21.2	26.4	18.2	15.4
	NOx	80	18.2	22.3	30.4	32.2	23.4	27.8
	RSPM (PM2.5)	60	37	38	33	36	38	34
	PM10	100	57	58	57	51.4	53.6	48.6
	SO ₂	80	10.2	13.2	13.4	11.4	11.8	8.1
66 KV	NOx	80	12.6	13.6	14.2	11.6	10.6	9.7
	Ammonia	850	ND	5.2	6.8	9.1	10.1	6.8
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	34	38	36	39	37	32
	PM10	100	57	59	57	48	51	56
	SO ₂	80	10.8	10.2	10.4	9.4	10.1	9.7
Opposite Shed D	NOx	80	12.6	11.8	11.6	10.8	9.4	10.1
	Ammonia	850	16.5	18.5	17.2	17.2	15.6	15.6
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	37	35	38	32	31	30
	PM10	100	55	52	53	58	49	50
NI WI4 ' DOD	SO ₂	80	11.8	11.4	12.2	11.1	9.8	10.1
Near West site ETP	NOx	80	13.2	12.6	13.2	12.4	11.6	9.4
	Ammonia	850	ND	ND	ND	ND	ND	ND
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	35	39	34	34	34	38
	PM10	100	51	56	56	51	42	49
Noon North Dan	SO_2	80	10.2	10.6	11.4	10.6	11.2	10.5
Near North ETP	NOx	80	11.4	12.2	12.4	11.2	10.8	8.9
	Ammonia	850	12.5	13.5	16.5	ND	13.8	13.8
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	38	37	39	35	39	37
	PM10	100	58	57	59	60	47	51
TSDF	SO_2	80	12.4	12.2	11.8	9.7	8.9	9.9
TODI.	NOx	80	13.6	13.4	12.8	9.4	8.9	10.5
	Ammonia	850	ND	ND	ND	ND	ND	ND
	HC1	200	ND	ND	ND	ND	ND	ND
Main Guest House	RSPM (PM2.5)	60	32	32	34	39	34	32
wani Guest nouse	PM10	100	56	50	53	49	51	49

	SO ₂	80	11.8	10.6	10.2	9.8	8.1	9.2
	NOx	80	13.2	11.4	11.8	8.7	7.6	8.2
	Ammonia	850	ND	ND	ND	ND	ND	ND
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	28	36	35	37	39	36
	PM10	100	55	58	56	58	49	53
	SO_2	80	10.2	10.8	10.6	9.8	10.2	9.6
Wyeth Colony	NOx	80	12.4	13.4	11.2	12.5	11.6	10.4
	Ammonia	850	ND	ND	ND	ND	ND	ND
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	31	29	31	38	41	39
	PM10	100	57	52	51	56	52	57
	SO ₂	80	10.8	10.2	11.4	10.7	9.4	10.1
Gram panchayat hall	NOx	80	12.6	11.6	13.2	10.9	9.7	9.8
	Ammonia	850	ND	ND	ND	ND	ND	ND
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	38	34	38	37	36	34
	PM10	100	53	56	59	49	46	51
25 CC 27 11 11	SO_2	80	12.8	11.2	11.8	10.8	9.4	8.9
Main office, North site	NOx	80	13.6	12.2	12.4	11.7	10.8	9.7
	Ammonia	850	ND	ND	ND	16.5	ND	ND
	HC1	200	ND	ND	ND	ND	ND	ND
	RSPM (PM2.5)	60	32	25	36	39	35	32
	PM10	100	55	51	57	59	49.6	50.1
Haria water tank	SO_2	80	8.6	8.4	8.6	7.6	9.2	8.5
riaria water talik	NOx	80	9.5	9.8	9.6	8.7	10.4	7.6
	Ammonia	850	ND	ND	ND	ND	ND	ND
	HC1	200	ND	ND	ND	ND	ND	ND

Table 4 : VOC results

Location	Parameter	Permissible	Results of VOCs in Milligram per NM3						
		limit	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	
Ground Floor MPP2	Phosgene	0.4	0.053	0.05	0.03	0.045	0.02	0.016	
11001 1111 1 4	Chlorine	3.0	0.301	1.6	1.8	2.1	1.8	1.2	
Ground Floor MPP1	Toluene	375	111	150	178	210	258	310	

Table 5: Noise level monitoring data (Day Time)

Sr. No.	Location				Permissible Limits, dBA			
		Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	75
1	Near Main guest house	68	67	68	67.8	66.4	68.2	75
2	Near TSDF	65	64	66	66.9	65.1	69.3	75
3	At Wyeth Colony	63	61	62	64	67.3	63.8	75
4	Gram Panchayat Hall	64	59	63	61.2	69.7	67.1	75
5	Near Main Office North site	58	60	65	64.3	63.4	64.7	75
6	ETP North site	62	65	67	66.7	67.3	69.5	75
7	Opposite shed D	67	68	66	65.2	66.7	62.1	75
8	ETP West site	64	62	64	67	64.2	63.4	75
9	Water tank Haria road	63	61	58	59.4	60.1	68.2	75
10	Near 66KVA substation	62	63	61	62.5	63.6	64.6	75

Table 6: Noise level monitoring data (Night Time)

Sr. No.	Location	Noise 1	Level, d		Permissible Limits, dBA			
		Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	70
1	Near Main guest house	61	56	63	62.5	61.6	61.8	70
2	Near TSDF	59	59	60	61.8	62.8	62.2	70
3	At Wyeth Colony	58	56	57	55.9	51.2	49.3	70
4	Gram Panchayat Hall	60	54	58	50.8	49.7	50.2	70
5	Near Main Office North site	55	52	60	59.1	57.6	51.6	70
6	ETP North site	56	60	62	60.2	59.3	52.8	70
7	Opposite shed D	62	61	59	57.6	60.4	57.3	70
8	ETP West site	57	52	58	55.1	58.5	55.4	70
9	Water tank Haria road	55	51	53	52.0	49.1	48.6	70
10	Near 66KVA substation	52	54	57	53.1	52.3	50.7	70

M/s. Atul Bioscience Ltd.

PLOT NO.: 33 P, 35-37 P, ATUL, DIST: VALSAD

THINK WITH
SUSTAINABLE DEVELOPMENT

Environmental Audit Report Apr.' 17 to March.' 18





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ANNEXURE – 29

COMPLIANCE REPORT

	Detail	Has valid consent/authorization	Complying with standards & other conditions
(A)	Compliance Report of Water as per Water act, 1974. If No, Give comment		Complied
(B)	Compliance Report for Air as per Air act, 1981. If No, Give comment	The CCA No. – AWH-59131, on dated: 11/10/2013 is valid up to 10/10/2018.	Complied
(C)	Compliance Report for the storage and handling of hazardous waste/chemicals under The hazardous Waste Management & Handling) Rule, 1989 & EPA-86. If No, Give comment		Complied

