

## ENVIRONMENTAL CLEARANCE COMPLIANCE REPORT

## OF STIPULATED CONDITIONS OF ENVIRONMENTAL CLEARANCE

### EC No: SIAIMH/IND2/152225/2020

#### Period – From December -2021 to May -2022

EC condition	Condition	Compliance status
No.		
	Specific Conditions	
Ι.	PP to implement the Guidelines for restoration of manufacturing industries after Lockdown period issued by Ministry of Home Affairs, National Disaster Management Authority on 09.05.2020.	Guidelines for restoration of manufacturing industries after lockdown period issued by Ministry of Home Affairs, National Disaster Management Authority on 09.05.2020 is referred and implemented. Checklist for restoration of manufacturing is prepared and implemented at site. Covid – 19 safety visuals are displayed at site. Thermal scanning, sanitization, social distancing is followed at site. Covid-19 training is given to the workers. Covid vaccination is also completed for the employees Annexure – I • Safety precautions for covid-19 • Covid-19 training questionnaire
н.	PP to submit an undertaking for not violating any condition stipulated in earlier EC.	The conditions stipulated in earlier EC will be complied. Annexure – II • Undertaking for not violating EC conditions.
111.	PP to provide sewage treatment plant for the treatment of domestic sewage.	Site domestic sewage generation will be max. 22 CMD. The STP (sewage treatment plant) of 25 KLD is installed where domestic effluent is treated. Annexure –III • Photo of STP



IV.	PP to submit construction waste management plan and fly ash management plan. All construction waste and fly ash shall be disposed of after obtaining permission from the competent Authority.	SOPs for construction waste management and fly ash management are prepared. Tie up with CHWTSDF (Mumbai waste management limited) is done for hazardous waste disposal. E waste will be disposed to authorized recycler. Annexure – IV • Construction waste & fly ash management SOP
V.	PP to prepare safety related training modules in Marathi / vernacular language based on hazard identification so as to increase its effectiveness and impart training to all concern employees.	Safety related training modules in Marathi and Hindi language are prepared and being imparted to employees as well as contractors. <b>Annexure – V</b> Safety trainings – Hindi language
VI.	PP to submit structural stability of existing building on site w.r.t to the proposed expansion.	Structural stability certificate is obtained from structural engineer which is valid up to 19-11-2025 Annexure – VI • Certificate of stability
VII.	PP to provide Continuous Environmental Monitoring System and connect to the CPCB and MPCB server.	Continuous environmental monitoring system is provided at ETP outlet and connected to CPCB and MPCB server.
VIII.	PP to prepare and implement CER plan in consultation with the District Authority as per OM issued by MoEF & CC dated 01.05.2018.	CER plan is prepared and submitted. <b>Annexure – VII</b> Acknowledge copy of CER plan submitted to MIDC.
IX.	PP to submit acknowledge copy of CER plan submitted to District Collector.	Annexure – VIII Acknowledge copy of CER plan submitted to district collector
X.	PP to submit revised MIDC approval	<ul> <li>MIDC – CC and provisional fire NOC against proposed expansion is received.</li> <li>Occupancy Certificate will be obtained and submitted once received.</li> <li>Annexure – IX <ul> <li>MIDC CC</li> </ul> </li> </ul>
XI.	PP to ensure to comply with the conditions stipulated in the Office Memorandum issued by MoEF& CC dated 9th August. 2018	Noted. Conditions stipulated in the Office Memorandum issued by MoEF& CC dated 9th August. 2018 will be complied.
	General Conditions	



1	PP to achieve Zero Liquid Discharge; PP shall ensure that there is no increase in the effluent load to CETP	<ul> <li>In-house ZLD - zero liquid discharge effluent treatment plant consisting of neutralization, DAF, Aeration, MBR, UF, RO, MEE and ATFD is available.</li> <li>No raw effluent or treated effluent is sent to CETP.</li> <li>Annexure – X <ul> <li>ETP-ZLD Process description and flow chart</li> </ul> </li> </ul>
11	No additional land shall be used /acquired for any activity of the project without obtaining proper permission.	Noted. No additional land will be used /acquired for any activity of the project without obtaining proper permission.
111	PP to take utmost precaution for the health and safety of the people working in the unit as also for protecting the environment.	Complied. Adequate safety measures are taken for the health and safety of the people working in the industry. Safety control measures such as safety training, safety audits, workplace safety inspections, Accident investigations, process safety management, and engineering control are implemented at site. Management commitment towards safety of the people and environment protection is expressed in EHS policy and being followed. Annexure – XI • EHS Policy
IV	Proper Housekeeping programmers shall be implemented.	Complied. Good level of housekeeping and 5 S systems is implemented and maintained.
V	In the event of the failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieve.	Noted and will be followed.
VI	A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set. (If applicable).	Complied Stacks of adequate heights are provided to DG sets.



VII	A detailed scheme for rainwater harvesting shall be prepared and implemented to recharge ground water.	The 'ground water recharge' type rain water harvesting proposal is submitted to ambernath MIDC office but it is denied saying bore well type RWH is not allowed in MIDC area. Further 'collection and reuse' type rain water harvesting proposal with drawing is submitted to ambernath MIDC for approval. As per the recent update received from MIDC official, the proposal is sent to MIDC head office environment department for further scrutiny and decision. Once it is approved, the project will be implemented. <b>Annexure – XII</b> Rain water harvesting proposal
VIII	Arrangement shall be made that effluent and storm water does not get mixed.	Complied. Separate arrangement is made for effluent and storm water.
IX	Periodic monitoring of ground water shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall he regularly submitted to the Maharashtra Pollution Control Board.	No ground water exists within premises.
x	Noise level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs etc. shall be provided.	Noted and complied. Periodic noise monitoring is carried out. Personal protective equipment is worn for high noise area.
XI	The overall noise levels in and around the plant are 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 confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989.	Noted and complied. Periodic Ambient noise monitoring is carried out by MoEF approved laboratory. Annexure – XIII • Noise monitoring report



XII	Green belt shall be developed & maintained around the plant periphery. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.	Noted. Green belt area is already maintained and will be improved as per CPCB guidelines. Annexure – XIV Few site photos showing green belt.
XIII	Adequate safety measures shall be provided to limit the risk zone within the plant boundary, in case of an accident. Leak detection devices shall also be installed at strategic places for early detection and warning.	Noted. Well-equipped firefighting and Fire detection system is installed at site. Well- trained Emergency response team is available at site to handle and control the emergency.
XIV	Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per Factories Act. XV (The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	Medical examination is done on regular basis and Health register Form-7 as per Factories Act is maintained. Well-equipped fire protection system consisting Fire Hydrant System, Fire Extinguisher, Manual Call points, Detectors, Sprinkler etc. are provided in manufacturing area and being inspected regularly. Annexure – XV Medical examination report
XV	The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Waste (Management and Handling) Rules, 2003 (amended). Authorization from the MPCB shall be obtained for collections/treatment/storage/disposal of hazardous wastes.	Noted & Complied. Generated Hazardous waste is sent to CHWTSDF (Mumbai Waste Management Ltd) Tie up is also done with MWML. <b>Annexure – XVI</b> MWML Membership certificate
XVI	Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes / improvements required, if any, in the on-site management plan shall be ensured.	Noted and Complied. Mock drills are conducted as per factories act and records are maintained as well as submitted to concern authorities. Annexure – XVII • Mock drill report – March 2022



XVII	A separate environment management cell with qualified staff shall be set up for Implementation of the stipulated environmental safeguards.	Complied. Annexure – XVIII • Copy of Organization chart.
XVIII	Separate funds shall be allocated for implementation of environmental protection Measures /EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB & this department.	Noted. Separate budgeting is considered for Environment protection measures.
XIX	The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://parivesh.nic.in.	Complied. The advertisement is published in Marathi newspaper – Punyanagari and English newspaper – Free press journal <b>Annexure – XIX</b> • Copy of newspapers.
xx	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.	Noted and will be complied as per schedule.
ХХІ	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	Complied. <b>Annexure – XX</b> • Copy of EC is submitted to Ambernath Municipal council.
XXII	The proponent shall upload the status of	Noted and complied.



	compliance of the stipulated EC conditions, including results of monitored data on their 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 SPCB. The criteria pollutant levels namely; SPM, RSPM. SO2, NOx (ambient levels as well as stack emissions) or critical sectorai parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Air quality monitoring is done by MoEF approved laboratory. Annexure – XXI • Ambient air quality monitoring report.
XXIII	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.	Noted & will be complied as per schedule.
XXIV	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.	Complied Annexure –XXII • Copy of Environmental statement Form-V

## For M/s. Atul Bioscience Ltd

Mr. Kailas Bharambe

(GM – Manufacturing & Technology)



### **Enclosures:**

Annexure No.	Description of Annexure
Ι.	Safety precautions for covid-19 and Covid-19 training questionnaire
II.	Undertaking for not violating EC conditions
III.	Photo of STP
IV.	Construction waste & fly ash management SOP
V.	Safety trainings – Hindi language
VI.	Certificate of stability
VII.	Acknowledge copy of CER plan submitted to MIDC.
VIII.	Acknowledge copy of CER plan submitted to district collector
IX.	MIDC CC
Х.	ETP-ZLD Process description and flow chart
XI.	EHS Policy
XII.	Rain water harvesting proposal submitted to MIDC
XIII.	Noise monitoring report
XIV.	Few site photos showing green belt
XV.	Medical examination report
XVI.	Membership proforma invoice – Mumbai waste management limited.
XVII.	Mock drill report – March - 2022
XVIII.	Copy of Organization chart
XIX.	Copy of newspapers
XX.	Copy of EC is submitted to Ambernath Municipal council
XXI.	Ambient air quality monitoring report
XXII.	Copy of Environmental statement Form-V

# Annexure – I

# Safety precautions for covid-19 & Covid-19 training

questionnaire

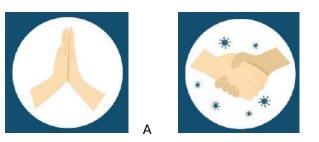
Atul Bioscience Ltd. 🛛 🍀			
हाथों को बार-बार साबुन और पानी से धोएं	<b>ि</b> अपले हाथों को अल्कोहल-आधारित हैड सैनिटाइजर से अक्सर साफ करें	्रिक सार्वजनिक स्थलों पर मास्क पहनें या मुँह पर कपडा बांधें	
बिना हाथ धोए आँख, नाक व् मुँह को न छुएं	<b>किंट का फासला बनाये रखें</b>	<b>गिर्गा</b> भीड वाली जगहों पर न जायें	
काम करने की जगह या सार्वजनिक स्थलों पर कभी न थूकें	्राज्य को साम (एन में बाल) बाम से से का को से लक्षण दिखते ही नजदीकी आरोग्य केंद्र में संपर्क करें	किसी व्यक्ति को अभिवादन के लिये नमस्ते करें	

## **COVID - 19 TRAINING QUESTIONNAIRE**

	Date:
Name:	Emp Code:
Business:	Plant:
1. Is there a vaccine or drug for COVID - 19? (Yes   No)	
2. What are the symptoms of COVID - 19?	
a) Fever b) Cough c) Shortness of breath d) All are a,	b & c
3. How does COVID - 19 spread?	
<ul> <li>a) Direct contact with infected person.</li> <li>b) Maintain social distance.</li> <li>c) Use common soap</li> <li>d) None of above</li> </ul> 4. Can mosquitoes or flies spread the virus that causes COVID - 19? 5. How to protect yourself & others <ul> <li>a) Wash your hand often.</li> <li>b) Close contact</li> <li>c) Cover coughs an</li> </ul>	(Yes   No) d sneezes d) Both a & c
6. How many persons are allowed on motorcycle?	
a) 3 b) 2 c) 1 d) None of all	
7. Senitizer can be used near hot work area? (True   False)	
8. How much time is required for hand wash?	
a). 10 sec b). 20 sec c). 05 sec	d). 30 sec
9. Which are the PPE's required for Sanitization?	
<ul> <li>a) Face mask, Goggles, Gum boot, Rubber hand gloves</li> <li>b) Helmet, safety shoe, cotton hand gloves, goggles.</li> <li>c) Safety shoe, face mask, rubber hand gloves, goggles.</li> <li>d) Cotton hand gloves, Gum boot, Rubber hand gloves, goggles</li> </ul>	

10. After 6 pm truck and tankers are allowed in the plant? (Yes | No)

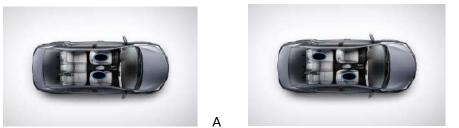
#### 11. Select correct picture



12.Select correct picture

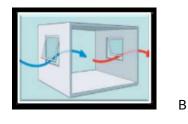


13. Select correct picture

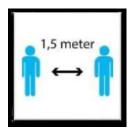


14. Select correct picture





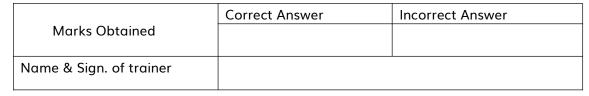
15. Select correct picture



А



В



В

В

# Annexure – II

Undertaking for not violating EC conditions.





## **Atul Bioscience Ltd**

Plot N-37, Additional Ambernath Industrial Area, MIDC, Anand Nagar MMR Zone-II, Ambernath (East) 421 506, Maharashtra, India pharma@atul.co.in { www.atulbio.co.in

November 20, 2020

To, Environment Department Room No. 217, 2nd Floor, Mantrolaya, Mumbai- 400032.

## **UNDERTAKING**

I, Kallas Bharambe, Project Proponent of M/s. Atul Bioscience Limited, Plot N-37, Additional Ambemath Industrial Area, MIDC Anand Nagar, Ambemath, Maharashtra – 421 506 solemnly undertake the following in connection with specific condition mentioned In EC No. SIAIMH/IND2/152225/2020 received from Environment department, Mantralaya, Mumbal dated June 26, 2020.

We, M/s. Atul Bioscience Ltd., Ambernath are not violating any of the conditions stipulated in earlier Environment Clearance No. SEIAA-EC-0000001915 dated August 3, 2019.

For Atul Bioscience Limited

Kailor

Kallas Bharambe (GM- Manufacturing & Technology)

Marketing office: Lotus Corporate Park, C Wing, Floor 15, Western Express Highway, Goregaon (East), Mumbai 400 063 Maharashtra, India į (+91 22) 62505200 Registered office: E-12, East Site, Atul 396 020, Gujarat, India CIN: U24230Gj1997PLC032369



# Annexure –III

Photo of STP



# Annexure – IV

Construction waste & fly ash management SOP

	Atul Bioscience Ltd.		
	Plot No. N-37, Addl. Ambernath Industrial Area,		
	Ambernath (E)-421 506.	(A)	
	STANDARD OPERATING PROCEDURE		
Department	ENVIRONMENT HEALTH AND SAFETY	Page no.:1 of 3	
Title	FLY ASH MANAGEMENT	· · · ·	

### 1. OBJECTIVE :

To establish basic guidelines for control, collection, storage and disposal of fly ash generated as result of coal fired boiler operation at **ABL** (Atul Bioscience Limited) site

### 2. SCOPE:

This SOP is applicable for fly ash management at Atul Bioscience Limited Ambernath.

### 3. **RESPOSIBILITY** :

#### 3.1 Boiler Operator:

- 3.1.1 Operation and maintenance of wet scrubber.
- 3.1.2 Collection of fly ash.
- 3.1.3 Shifting of fly ash to designated area.
- 3.1.4 Spraying of water on fly ash to avoid dusting in atmosphere / surroundings.

#### 3.2 Engineering Head /Designee:

3.2.1 Co-ordination with store department for disposal once the enough quantity is generated.

#### 3.3 Store Head /Designee:

- 3.3.1 Co-ordination with authorized vendor for disposal of generated fly ash.
- 3.3.2 Documentation for the disposal of fly ash.
- 3.3.3 Maintain the record of fly ash disposal.

#### 3.4 EHS Head /Designee:

3.4.1 Ensure the safe disposal of fly ash with authorized vendor.

	Atul Bioscience Ltd. Plot No. N-37,Addl. Ambernath Industrial Area, Ambernath (E)-421 506.		
STANDARD OPERATING PROCEDURE			
Department	DepartmentENVIRONMENT HEALTH AND SAFETYPage no.:2 of 3		
Title	FLY ASH MANAGEMENT		

#### 4. ACCOUNTABILITY:

- 4.1 HOD / Designee: Engineering
- 4.2 HOD / Designee Environment, Health & Safety

### 5. PROCEDURE

#### 5.1 **Definition:**

- 5.1.1 **Fly ash:** Fly ash is a byproduct from burning pulverized coal in coal fired boiler. Coal is used in boiler for steam generation.
- 5.1.2 **Disposal:** It means the final and safe disposal of solid waste on land as specified in Schedule I to prevent contamination of ground water, surface water, ambient air and attraction of animals or birds.
- 5.2 Dust collector followed by wet scrubber is provided at outlet of boiler flue gas. Boiler operator shall operate and ensure smooth working of these systems.
- 5.3 Boiler operator / firemen shall collect the generated ash and shift it to designated area.
- 5.4 Boiler operator shall co-ordinate with engineering head / designee about the generation of enough quantity of ash for disposal.
- 5.5 Engineering head / designee shall co-ordinate with store department to initiate the disposal process.
- 5.6 Store head / designee shall contact the authorized vendor for the disposal of ash.
- 5.7 Store head / designee shall prepare the required documentation for disposal of ash.
- 5.8 EHS head / designee shall impart tool box training to ash truck loading team.
- 5.9 All necessary personal protective equipment safety helmet, safety shoes, dust mask shall be used during the unloading activity.
- 5.10 Store representative shall supervise the loading activity.

Atul Bioscience Ltd. Plot No. N-37,Addl. Ambernath Industrial Area, Ambernath (E)-421 506.				
STANDARD OPERATING PROCEDURE				
Department	ENVIRONMENT HEALTH AND SAFETY	Page no.:3 of 3		
Title	FLY ASH MANAGEMENT			

- 5.11 Once the truck is loaded, it will be taken out by following all necessary documentation at security gate.
- 5.12 Security personnel shall accompany with driver for weighing.
- 5.13 Security personnel shall submit the weigh slip to store department.
- 5.14 Store department shall maintain the records of ash disposal.
- 5.15 Agreement with authorized vendor to be done for safe disposal / recycle of ash.

### 6. FORMATS:

SR. NO.	FORM NO.	DESCRIPTION
1	Agreement with authorized vendor	For safe disposal / recycle of ash

### 7. FREQUENCY:

7.1 As when required

### 8. REFERENCE:

8.1 Site rules & practices

## 9. GLOSSARY & ABBREVIATIONS:

Sr. No.	Abbreviations	Full Description
9.1	SOP	Standard Operating Procedure
9.2	EHS	Environment Health and Safety
9.3	ABL	Atul Bioscience Limited
9.4	NA	Not Applicable
9.5	HOD	Head of department

# Annexure – V

Safety trainings – Hindi language

# SAFETY TRAININGS (सुरक्षा प्रशिक्षण)

## कार्यस्थल में सुरक्षा

कार्यस्थलमें कार्य करते समय प्रत्येक श्रमिक को अपने बचाव का ध्यान रखना चाहिए । "सावधानी हटी और दुर्घटना हुई" इसे प्रत्येक श्रमिक को सदैव याद रखना चाहिए । एक छोटी सी असावधानों बहुत बड़ा दुर्घटना का कारण बन सकती है । इससे मशीन को हानि पहुँच सकती है, उत्पादन पर असर पड सकता है और कभी-कभी श्रमिक की जान का खतरा भी हो जाता है । इस प्रकार कार्यस्थल में सावधानी का बहुत बड़ा महत्व है ।

सुरक्षा एक क्रिया है जो हमारी सभी क्रियाओं को ऐसे व्यवस्थित और नियंत्रित करती है कि न तो स्वयं दुर्घटना के शिकार होते हैं और न ही अन्य लोग इससे प्रभावित होते हैं। अतः एक अच्छे शिल्पकार को सुरक्षा की जानकारी होती है। वह सुरक्षित और स्वीकृत कार्यविधियों को जानता है और व्यवहार में लाता है।

दुर्घटनाओं के कारण:

l. श्रमिक की लापरवाही ।

II. श्रमिक की अज्ञानता ।

III. श्रमिक का कार्य में अधिक आत्मविश्वास ।

IV. श्रमिक की कार्य में अरुचि ।

V. श्रमिक की अपनी स्वयं की और मशीन की क्षमता की अपेक्षा अधिक जल्दी कार्य करने की इच्छा ।

VI. मशीन की खराब दशा ।

VII. औजारों की खराब दशा ।

VIII. श्रमिक द्वारा कार्य करने की ठीक विधि न अपनाना ।

IX. श्रमिक द्वारा कार्य के अनुसार उचित औजारों का प्रयोग न करना ।

X. श्रमिक की मानसिक दशा ठीक न होना ।

XI. मशीन के गतिशील पुर्जों जैसे गियर, बेल्ट, पुली आदि पर गार्ड का प्रयोग न करना ।

XII. श्रमिक की पोशाक ठीक न होना ।

XIII. उत्पादित पुर्जों को सही स्थान पर न रखना ।

XIV. वर्कशाप में बिजली और लाइट की व्यवस्था ठीक न होना ।

XV. श्रमिकों में अनुशासन की कमी होना ।

वर्कशाप के सुरक्षा नियम (Safety Rules of a Workshop):

वर्कशाप में कार्य करते समय सुरक्षा के लिए प्रायः निम्नलिखित नियम अपनाने चाहियें:

l. सामान्य सुरक्षा नियम:

i. श्रमिक को अपने कार्य के लिये पूर्ण जानकारी कर लेनी चाहिए । यदि कोई संदेह हो तो वरिष्ठ अधिकारी से पूछ लेना चाहिए ।

ii. अपने कार्य स्थल को साफ रखना चाहिए ।

iii. कार्य करते समय प्रत्येक श्रमिक को वर्कशाप की चुस्त फिटिंग वाली पोशाक पहननी चाहिए ।

iv. कार्य करते समय कमीज की लंबी आस्तीनों को ऊपर चढ़ा लेना चाहिए ।

∨. किसी श्रमिक के बाल लंबे है तो कार्य करते समय सुरक्षा टोपी पहन कर उन्हें आवृत कर लेना चाहिए । vi. वर्कशाप में कार्य करते समय किसी भी श्रमिक को अंगुठी, घड़ी, मफलर और टाई आदि नहीं पहननी चाहिए ।

vii. वर्कशाप में कार्य करते समय आंखों के बचाव के लिये चश्मा और पैरों के बचाव के लिये मोटे तलों वाले तेल प्रतिरोधी जूते पहनने चाहिए ।

viii. बिना जानकारी के किसी भी मशीन को छूना नहीं चाहिए ।

ix. कार्य करते समय आपस में मजाक या मूर्खतापूर्ण आचरण नहीं करना चाहिए ।

x. वर्कशाप के फर्श पर तेल या ग्रीस आदि नहीं फैलाना चाहिए ।

xi. सीढ़ी का प्रयोग करने के लिये उसे धरातल पर अच्छी तरह से रुकावट लगा कर प्रयोग में लाना चाहिए ।

xii. यदि किसी कारणवश दुर्घटना हो जाये तो उसकी सूचना वरिष्ठ अधिकारी को तुरंत देनी चाहिए ।

II. हस्त औजारों से सुरक्षा:

i. कार्य-क्रिया के अनुसार सही औजारों का प्रयोग करना चाहिए ।

ii. खराब औजारों को प्रयोग में नहीं लाना चाहिए ।

iii. बिना दस्ते की रेती का प्रयोग नहीं करना चाहिए ।

iv. टूटे या ढीले दस्ते वाले हथौड़े का प्रयोग नहीं करना चाहिए ।

v. छत्रक मत्थे वाली छैनी या पंच का प्रयोग नहीं करना चाहिए ।

vi. रेती का प्रयोग उत्तोलक की तरह नहीं करना चाहिए ।

vii. स्टील रूल का प्रयोग पेंचकस की तरह नहीं करना चाहिए ।

viii. पेंचकस द्वारा पेंच को कसने या खोलने के लिये कार्य को हाथ में नहीं पकड़ना चाहिए।

ix. सदैव ठीक साइज के मेनर का प्रयोग करना चाहिए ।

x. सूक्ष्ममापी यंत्रों को हस्त औजारों के साथ मिला कर नहीं रखना चाहिये।

## III. मशीन से सुरक्षा:

 i. मशीन पर कार्य करने से पहले यह जानकारी करना आवश्यक है कि वह किस बटन से चालू होती है और किससे बंद होती है।

ii. मशीन पर कार्य करते समय छीलन को हाथ से साफ नहीं करना चाहिये।

iii. चालू मशीन को साफ करने का प्रयत्न नहीं करना चाहिये ।

iv. यदि कार्य करते समय कुछ खराबी आ जाये तो मशीन को तुरन्त बंद कर देना चाहिये ।

v. मशीन पर कार्य करते समय चश्मा पहनना आवश्यक है ।

## IV. इलेक्ट्रिक पॉवर से सुरक्षा:

 i. यदि बिजली की पॉवर में कोई खराबी दिखाई दे तो उसकी सूचना अपने वरिष्ठ अधिकारी को तुरन्त देनी चाहिए ।

ii. बिजली की नंगी तारों को प्रयोग में नहीं लाना चाहिये।

iii. यदि बिजली का प्लग या तार वगैरा टूट जाये तो उन्हें बदलवा लेना चाहिये।

iv. केवल कुशल बिजली मिस्त्री को ही बिजली ठीक करने की अनुमति देनी चाहिये ।

## V. भार उठाने के लिये सुरक्षा:

 i. किसी ऐसे बोझ को उठाने का प्रयत्न नहीं करना चाहिये जिससे शरीर की नसों पर तनाव आने की संभावना हो । ii. उठाकर ले जाने वाली सामग्री का सुरक्षापूर्ण संचालन करने में कुछ कठिनाई अनुभव होने पर अपने साथी से सहायता मांग लेनी चाहिये ।

iii. किसी बोझ को उचित ढंग से उठाने के लिये बोझ के जितने नजदीक हो सके उतना नजदीक झुकना चाहिये, अपनी पीठ को सीधा रखना चाहिये और बोझ को मजबूती से पकड़ कर टांगो को सीधा करते हुए उठाना चाहिए ।

iv. सदैव उचित प्रकार का उत्थापन साधन उपयोग में लाना चाहिये ।

∨. किसी वस्तु का स्थानान्तर करने से पहले रास्ते के फर्श पर फिसलने वाले भागों को साफ कर लेना चाहिये और बाधा उत्पन्न करने वाले पदार्थों को हटा देना चाहिये ।

# वर्कशाप में आग और आग की दुर्घटनायें (Fire and Fire Accidents in a Workshop):

आग लगाना एक प्रकार की विधि है जिससे गर्मी और लाइट पैदा होती है। यदि किसी कारणवश आग से दुर्घटना हो जाती है तो उसे आग की दुर्घटना कहते हैं। आग की दुर्घटना प्रायः लापरवही के कारण होती है जिससे जान और माल दोनों का नुकसान हो सकता है। आग फैलाने के लिये ताप, आक्सीजन और ईंधन आवश्यक तत्व होते है।

आग फैलाने के लिए तीन तत्वों अर्थात ईंधन, ताप और ऑक्सीजन का होना अत्यावश्यक होता है जिसे फायर ट्रैंगल कहते हैं । जब ये तीनों आपस में मिलते हैं तो ईंधन के पर्याप्त गर्म होने और हवा में ऑक्सीजन होने के कारण आग फैल जाती है ।

आग के प्रकार:

आग प्रायः निम्नलिखित प्रकार की होती है:

i. कार्बोनेशियस फायर:

जो आग लकड़ी, कच्चे कोयले और पक्के कोयले से जलाई जाती है उसे कार्बोनेशियस फायर कहते हैं । इसको बुझाने के लिए पानी का प्रयोग किया जाता है । इसके अतिरिक्त सोडा एसिड एक्स्टींग्यूशर भी प्रयोग में लाया जा सकता है ।

## ii. ऑयल फायर:

जो आग तेलीय पदार्थों से जलाई जाती है वह ओंयल फायर कहलाती है । इस प्रकार की आग खतरनाक होती है । इसको बुझाने के लिए कठिनाई का सामना करना पड़ता है । इस आग को बुझाने के लिए फोम फायर एक्स्टींग्यूशर का प्रयोग किया जाता है ।

## iii. इलेक्ट्रिकल फायर:

जो आग बिजली से जलती है उसे इलेक्ट्रिकल फायर कहते हैं । इस आग को बुझाने के लिए सी.टी.सी. फायर एक्स्टींग्यूशर का प्रयोग किया जाता है ।

## सुरक्षार्थ सावधानियां:

1. जिन पदार्थों को आग जल्दी पकड़ती है उन्हें अलग स्थान पर रखना चाहिए ।

2. वर्कशाप में धूम्र-पान नहीं करना चाहिए ।

3. कार्य करने वाले स्थान को अच्छी तरह से साफ रखना चाहिए और मशीन को साफ करने वाले कॉटन वेस्ट को प्रयोग में लाने के बाद एक पीपे या बॉक्स में डाल कर ढक्कन से बद कर देना चाहिए।

 मध्यान्तर के समय और शाम को वर्कशाप बद करते समय बिजली के बटनों को ऑफ कर देना चाहिए।

5. आग बुझाने के लिए वर्कशाप में रेत और पानी की बाल्टियां भर कर रखनी चाहिए।

6. आग बुझाने के लिए वर्कशाप में फायर एक्स्टींग्यूशर तैयार रखने चाहिए।

 यदि किसी कारणवश आग लग जाये तो वर्कशाप की खिडकियां और दरवाजे बंद रखने चाहिए जिससे आक्सीजन को कंट्रोल किया जा सकता है।  यदि आग तेल से लगी हो तो उसे बुझाने के लिए रेत या मिट्टी का प्रयोग करना चाहिए और पानी का प्रयोग बिल्कुल नहीं करना चाहिए।

9. यदि आग लकड़ी या कोयले में लगी है तो पानी का प्रयोग करना चाहिए ।

10. आग फैलने पीआर फायर ब्रिगेड़ को टेलीफोन करके उसकी सेवायें प्राप्त की जा सकती है ।

## फायर एक्स्टींग्यूशर:

यह एक प्रकार का उपकरण है जो प्रायः शंकु के आकार का होता है और लोहे का बनाया जाता है। इसके प्रकार के अनुसार इसमें गैसें या केमिकल भर दिये जाते हैं जिनसे आग को बुझाया जा सकता है। इनको वर्क श्राप में निश्चित स्थान पर लटका दिया जाता है और आवश्यकता पडने पर आग बुझाने के लिए प्रयोग में लाया जाता है।

## प्रकार:

## i. सोडा एसिड एक्स्टींग्यूशर:

इस प्रकार के एक्स्टींग्यूशर का प्रयोग कार्बोनेशियस फायर को बुझाने के लिए प्रयोग में लाया जाता है। इसको इलेक्ट्रिकल या आयल फायर पर प्रयोग में नहीं लाना चाहिए। इसके। पहचानने के लिये एक्स्टींग्यूशर की बॉडी पर लगभग 100 मि.मि. साइज का पीले रंग का हाथ बना होता है।

## ii. फोम एक्स्टींग्यूशर:

इस प्रकार के एक्स्टींग्यूशर का प्रयोग ऑयल फायर को बुझाने के लिए किया जाता है। इसमें दो कन्टेनर होते हैं। बाहरी कन्टेनर में सोडा बाई कार्बोनेट का घोल और अन्दरूनी कन्टेनर में एल्युमीनियम सल्फेट का घोल होता है इसको पहचानने के लिए एक्स्टींग्यूशर की बॉडी पर लगभग 100 मि. मी. साइज का भूरे रंग का हाथ बना होता है।

# iii. सी.टी.सी. एक्स्टींग्यूशर:

इस प्रकार के एक्स्टींग्यूशर का प्रयोग इलेक्ट्रिकल फायर पर किया जाता है । यह एक पीतल का सिलेण्डर होता है । जिसमें डबल एक्टिंग फोर्स पंप लगा होता है । इसका प्रयोग ऊपर लगे हैंडल के द्वारा किया जाता हैं । इसमें सिलण्डर को कार्बन टेटरा क्लोराइड के तरल पदार्थ से भर दिया जाता है । जब इसका प्रयोग किया जाता है यह भाप के रूप में निकलता है ।

# iv. ड्राई केमिकल एक्स्टींग्यूशर:

इस प्रकार के एक्स्टींग्यूशर का प्रयोग इलेक्ट्रिकल फायर पर किया जाता है । यह प्रायः प्लंजर टाइप होता है । इसमें कार्बन डाई ऑक्साइड या नाइट्रोजन गैस के द्वारा सोडियम बाई कार्बोनेट पाउडर को बाहर निकाला जाता है ।

# वर्कशाप में प्राथमिक चिकित्सा (First Aid Facility in a Workshop):

समझदार कारीगर कार्यशाला में अपना कार्य सावधानी और सुरक्षा को ध्यान में रखकर करते हैं परंतु फिर भी यह देखा गया है कि कार्यशाला में किसी न किसी कारणवश छोटी-बड़ी दुर्घटनायें होती ही रहती हैं इसलिये यह आवश्यक हो जाता है कि प्राथमिक चिकित्सा के बारे में जानकारी हो क्योंकि तुरंत डाक्टरी सहायता मिलने में देरी हो सकती है । इस प्रकार घायल व्यक्ति की चिकित्सक के आने से पहले जो प्राथमिक सहायता की जाती है उसे प्राथमिक चिकित्सा कहते हैं । प्राथमिक चिकित्सा के लिये ज्ञान और अभ्यास का होना अति आवश्यक है । प्राथमिक चिकित्सा के बाद घायल व्यक्ति को चिकित्सक के सुपुर्द कर देना चाहिए ।

# प्राथमिक चिकित्सा के लिए कुछ निर्देश:

<mark>प्राथमिक चिकित्सा करने के लिए कुछ महत्वपूर्ण निर्देश नीचे दिये गये हैं:</mark> i. प्राथमिक चिकित्सा करते समय घायल व्यक्ति को देखकर घबराना नहीं चाहिए ।

ii. प्राथमिक चिकित्सा करते समय दुर्घटना के कारण की जानकारी कर लेने के बाद मशीन, गैस या बिजली के मेन स्विच को ऑफ कर देना चाहिए ।

iii. जहां तक संभव हो घायल व्यक्ति को दुर्घटना स्थल से हटा देना चाहिए ।

iv. घायल व्यक्ति के चारों ओर भीड़ नहीं लगने देना चाहिए ।

v. घायल व्यक्ति की शारीरिक लक्षणों के अनुसार ही प्राथमिक चिकित्सा करनी चाहिए ।

vi. घायल व्यक्ति के साथ सहानुभूतिपूर्वक बात करनी चाहिए ।

vii. यदि घायल व्यक्ति को रक्तस्त्राव हो तो उसे तुरन्त रोकने के उपाय करने चाहिए ।

viii. यदि दुर्घटनाग्रस्त व्यक्ति मूर्छित हो गया तो उसके मुंह पर पानी की छीटें मारने चाहिए और आवश्यकतानुसार चूना और नौशादर मिलाकर सूंघाना चाहिए ।

ix. यदि दुर्घटनाग्रस्त व्यक्ति का कोई अंग छिल गया हो या कट-फट गया तो उस पर टिंचर आयोडिन या आवश्यकतानुसार कोई अन्य दवाई लगाकर और डाक्टरी रूई के साथ पट्टी बांध देनी चाहिए ।

x. यदि दुर्घटना अधिक बड़ी हो गई हो तो घायल व्यक्ति को तुरंत अस्पताल भेजने का प्रबंध करना चाहिए ।

# दुर्घटनायें और प्राथमिक चिकित्सा:

a. घाव होना:

दुर्घटनाग्रस्त व्यक्ति को यदि चोट लगने या कटने के कारण घाव हो गया हो तो सबसे पहले खून रोकने का उपाय करना चाहिये। इसके लिये गुनगुने पानी में किसी कीटाणुरोघक दवा को मिलाकर घाव को धो देना चाहिए और उसे डाक्टरी रूई से साफ करने के बाद घाव पर बोरिक लिंट भिगोकर लगा देना चाहिए और पट्टी बांध देनी चाहिये।

# b. खून बहना:

चोट लगने या कटने के कारण यदि खून बह रहा हो तो खून निकलने वाले स्थान पर ठंडे पानी की पट्टी या बर्फ रखने से खून रुक जाता है । यदि खून बाहरी घाव से बह रहा हो तो उस स्थान का दबा देने से खून को रोका जा सकता है ।

## c. मोच आना:

दुर्घटना के कारण यदि हाथ या पैर पर मोच आ जाये तो बड़ी पीड़ा होती है, जोड़ पर सूजन आ जाती है, जोड़ जकड़ जाता है और उसकी हरकत बंद हो जाती है । इसके लिये, ठंडे या गर्म पानी की पट्टियां बारी-बारी से लगभग 5-5 मिनट तक रखनी चाहिए ।

## d. जलना और झुलसना:

आग या किसी गर्म वस्तु को छू जाने, किसी रस्सी या वस्तु से रगड़ने और तेजाब से जलने को जलना कहते हैं । किसी तरल पदार्थ से जलने को झुलसना कहते हैं । इन दोनों के लक्षण और उपचार प्रायः एक जैसे होते हैं ।

जलने और झुलसने से खाल सुर्ख लाल हो जाती है, छाले पड़ जाते हैं और चमड़ी भी उतर सकती है। कभी-कभी जलने और झुलसने वाले स्थान से खून और पानी निकलता है। इसके उपचार के लिए यदि प्रभावित स्थान पर कोई कपड़ा चिपका हुआ हो तो उसे उतार देना चाहिए और जले हुए स्थान पर साफ कपड़ा या डाक्टरी रुई रख कर उसे ढक देना चाहिए।

प्रभावित स्थान पर कोई एन्टीसेप्टिक मरहम लगानी चाहिए । तेल और चूने के पानी को बराबर भाग में लगाने से भी आराम आता है । इसके अतिरिक्त अंडे की सफेदी का लेप भी बहुत लाभदायक होता है । जलने और झुलसने के कारण यदि छाले पड़ जाये तो उन्हें कभी भी फोड़ना नहीं चाहिए और जले हुए स्थान को हवा से बचाना चाहिए ।

## e. आँख में किसी वस्तु का पड़ना:

आँख में कोई कण या तिनका चला जाये तो बहुत कष्ट होता है। कभी-कभी इससे आँख में घाव भी हो जाता है। जिस आँख में कण वगैरा पड़ जाये उसे कभी भी मलना नहीं चाहिए बल्कि दूसरी आँख को मलना चाहिए जिससे पहली वाली आँख में पानी आ जायेगा और कण निकल जायेगा।

यदि कोई कण वगैरा आँख की ऊपरी पलक में है तो उसे नीचे वाली पलक पर दो या तीन बार चढ़ाना चाहिए । यदि ऊपरी पलक से कण न निकले तो दियास्साई का सहारा देकर ऊपरी पलक को पलट देना चाहिए । और किसी साफ कपड़े के गीले कोने से कण को निकाल देना चाहिए। यदि कोई कण वगैरा आँख की निचली पलक में हो तो उसे नीचे की ओर पलट कर किसी साफ कपड़े के गीले कोने से निकाला जा सकता है। यदि कोई नुकीली वस्तु आँख में पड़ जाये तो उसे छेड़ना नहीं चाहियें और तुरंत डाक्टर की सहायता लेनी चाहिए। यदि आँख पर सूजन हो तो उसे हल्के गर्म पानी से धोना या सेंकना चाहिए।

## f. कुचल जाना:

किसी व्यक्ति के शरीर पर भारी वस्तु गिर जाये या ठोकर लग जाये तो प्रभावित स्थान पर गहरा धब्बा पड़ जाता है और सूजन हो जाती है जिसे कुचल जाना कहते हैं। इसके उपचार के लिए टिंचर आयोडिन लगानी चाहिए। इसके अतिरिक्त पानी और स्प्रिट को मिलाकर रुई को उसमें भिगोकर प्रभावित स्थान पर बांधना चाहिए।

# प्राथमिक चिकित्सा किट:

प्राथमिक चिकित्सा किट ऐसे स्थान पर स्थित होनी चाहिए जहां पर आसानी से पहुंचा जा सके। इसमें प्रायः निम्नलिखित सामान्य सामग्री होनी चाहिए- प्राथमिक चिकित्सा पुस्तक; विभिन्न साइजों की स्टेलाइट एडेसिव पट्टियां, विभिन्न साइजों के गोज पैड्स, एडेसिव टेप, टैंगुलर और रोलर पट्टियां, कॉटन का एक रोल, प्लास्टर, कैंची, पैन टार्च, लेटेक्स ग्लोब्स के दो रोल, छोटी चिमटी, सूई, सूखा हुआ तोलिया और साफ सुथरे कपड़े के टुकड़े, एंटिसेप्टिक (सेवलोन या डिटोल), थर्मोमीटर; पैट्रोलियम जैली की ट्यूब; विभिन्न साइजों की सेफ्टी पिनें; साबून वगैरा।

# बिना-प्रिस्क्रिपान वाली दवाइयां:

- i. दर्द दूर करने वाली एस्पिरिन या पैरासिटामोल
- ii. दस्त दूर करने वाली दवाईयां
- iii. मधुमक्खी के काटने के लिए एंटी हिस्टामाइन क्रीम

iv. कब्ज दूर करने वाली दवाइयां

# Annexure – VI

Certificate of stability



# Dtech Engineering

Regd Off.: 'Sulochana' Sr No -105, Rajbag Colony, Dhere Banglow, Manjari (BK), Hadapsar, Pune- 412307. Mob.: +919029101382 / +91 9604333049 / 7020596815 Email ID.: dtepune@gmail.com / dtepanvel@gmail.com

Ref: DTE/STB/009/2021-22

Date -20.11.2021

## CERTIFICATE OF STABILITY

#### Form- 1A

(Rule - 3A)

- 1 Name of the factory
- 2 Village, town & Dist. In which The factory is situated
- 3 Full postal address of the Factory
- 4 Name of the occupier of the factory
- 5 Nature of the manufacturing Process to be carried on in the Factory
- 6 No. of floors on which Workers will be employed

: M/s. Atul Bioscience Limited.

: N-37, Additional Ambernath MIDC, Anand Nagar, Ambernath (East), Thane, Maharashtra,421506.

: N-37, Additional Ambernath MIDC, Anand Nagar, Ambernath (East), Thane, Maharashtra,421506.

- : Mr. Prabhakar Chebiyyam
- : Manufacturing Process of API (Bulk Drugs)
- : Admin / QC Bldg. Gr +1<sup>st</sup>+2<sup>nd</sup>+3<sup>rd</sup> Floor. Plant-I Gr +1<sup>st</sup> Floor with Mezzanine. Plant-II Gr +1<sup>st</sup> Floor with Mezzanine. Plant-III Gr +1<sup>st</sup> Floor with Mezzanine. Plant-IV Gr +1<sup>st</sup> Floor. Warehouse Gr +1<sup>st</sup> Floor. Utility Gr +1<sup>st</sup> Floor with Mezzanine. Boiler House Gr Floor with Mezzanine. ZLD Plant Gr +1<sup>st</sup> +2<sup>nd</sup> Floor.

I certify that I have inspected the premises, the plans of which have been approved by the **Director of Industrial Safety & Health in plan Ref. No. 121700000025755 Dated 01.10.2021** and examined the various parts including foundations with special reference to the machinery, plant, etc. that have been installed. I am of the opinion that all the works of engineering construction in the premises are structurally sound and that their stability will not be endangered by their use as a factory/ part of the factory for the Manufacturing Process of API (Bulk Drugs) Products for which the machinery, plant, etc. installed are intended.

Signature:

Name:

S. P. Gaikwad

## SHREESHAIL GAIKWAD,

BE CIVIL, ME (STRUCTURE) Chartered Engineer (India) Consulting Civil and Structural Engineer, Reg.No. KMC-04, MIE No. AMI 86553-9 Date: 20.11.2021

Qualification: B.E. (Civil), M.E (Structure), F.I.V, LMISTE

Branch Off.: A-702, Shree Gurukrupa Ashish CHS, Sec-17, Plot-103, Motha Khanda, New Panvel(w)-410206 Engineers for a sustainable World

# Annexure – VII

Acknowledge copy of CER plan submitted to MIDC.

QC



the

## **Atul Bioscience Ltd**

Piot N-37, Additional Ambernoth Industrial Area, MIDC, Anand Nagar MMR Zone-II, Ambernoth (East) 421 506, Maharashtra, Indus pharmatiatul.co.in ( www.otulbio.co.in)

Date: 27.05.2020

Τо,

The Chief Engineer,

MIDC, Additional Industrial area,

Anand Nagar, Ambernath (East),

Maharashtra — 421506

Sub: Submission of CER (Corporate Environment Responsibility) plan.

Respected Sir,

We, M/s Atul Bioscience Limited, Plot No. N-37, Additional Industrial area, MIDC, Ambernath, Dist – Thane, Maharashtra, submit here CER plan for your information please.

Thanking You,

For Atul Bioscience Limited, Ambernath

aira

(Mr. Kailas Bharambe)

GM – Manufacturing and Technology

Enclosed: CER Plan – M/s Atul Bloscience Limited, Ambernath, Thane, Maharashtra.

Marketing office: Lotus Corporate Park, C Wing, Flaor 15, Western Express Highway, Garagaan (East), Mumbai 400 053 Maharashtra, India 3 (+91 22) 62505200 Registered office: E-12, East Site, Atul 395 020, Gujarat, India CIN: U24230G/1997PLC032369

**\$** 

Calmangele 2020

Clerk to Deputy Engineer M.I.D.C. Sub Division, Addl. Ambernath

#### Annexure – VIII

## Acknowledge copy of CER plan submitted to district

collector

olc



atul

#### **Atul Bioscience Ltd**

Plot N-37, Additional Ambernath Industrial Area, MIDC, Anand Nagar MMR Zone-II, Ambernath (East) 421 506, Maharashtra, India pharma@atul.co.in | www.atulbio.co.in

May 31, 2021

To,

The District Collector,

Collector Office, Court naka,

Thane (west), Maharashtra - 400601

Sub: Submission of CER (Corporate Environment Responsibility) plan.

Environment clearance ref: SIAIMH/IND2/152225/2020 dated 26-06-2020

We, M/s Atul Bioscience Limited, Plot No. N-37, Additional Industrial area, MIDC, Ambernath, Dist – Thane, Maharashtra, submit here CER plan as per the condition mentioned in above mentioned environment clearance.

Thanking You,

For Atul Bioscience Limited, Ambernath

(Mr. Kailas Bharambe)

GM - Manufacturing and Technology

Enclosed: CER Plan – M/s Atul Bioscience Limited, Ambernath, Thane, Maharashtra.



Marketing office: Lotus Corporate Park, C Wing, Floor 15, Western Express Highway, Goregaon (East), Mumbai 400 063 Maharashtra, India | (+91 22) 62505200 Registered office: E-12, East Site, Atul 396 020, Gujarat, India CIN: U24230GJ1997PLC032369

> S Lalbhai Group

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	Avenue plantation	Sanitation	Facilities	Waste storage facilities	Distribution of Eco friendly gazettes	Education & Awareness	CER ACTIVITY	Cost of	Cost	Existin	Тур	Addres	Name	
	<ol> <li>Plantation will be done at divider of both side roads adjacent to site about 1 km.</li> <li>Green circle will be developed and maintained at road junction near the site.</li> </ol>	Installation of mobile toliet facility in and around the site	Up-gradation of School infrastructure - water storage tank, stand post for drinking water, purified water & Toilet block	Dedicated waste storage bins, containers will be provided in the vicinity of the site, schools and villages.	Environment friendly items like cotton bags, LED lamps, solar lamps etc will be distributed in nearby schools and villages.	<ol> <li>Training &amp; awareness programs will be arranged for the nearby schools and industrial associations.</li> <li>Distribution / Display of environment awareness posters to schools, Fire station colony, small scale industries.</li> </ol>	Details of CER activity	Cost of project for CER	Cost of expansion	Existing project cost	Type of project	Address of the project	Name of the project	CER (Corpor
Total	Vicinity of the site	Vicinity of the site	Ambernath / Badlapur	Ambernath	Ambernath	Ambernath / Badlapur	Place of Implementation					Plot No: N-37, Additional Industrial Area, MIDC, Anand nagar, Ambernath (east), Dist - Thone, Maharashtra, Pin- 421506		CER (Corporate Environment Responsibility) Plan
43,00,000	13,00,000	3,50,000	5,25,000	8,00,000	5,25,000	8,00,000	Total Amount (Rs.)	0,			Expc	Industrial Area, I	At	onsibility) Pl
4,50,000	1,50,000	æ	1,00,000	1,00,000	1	1,00,000	1st Year (Rs)	0.43 Crores (1% of expansion cost)	43,69 Crores	42.31 Crores	Expansion (with chonge in product mix)	MIDC, Anand nagar 421506	Atul Bioscience Limited Ambernath	â
6,00,000	2,00,000	50,000		1,00,000	1,00,000	1,50,000	2nd year (Rs)	expansion cost)	rores	rores	ige in product mi	yar, Ambernath ( 06	nited Ambernath	
8,75,000	2,50,000	75,000	1,25,000	1,50,000	1,25,000	1,50,000	(Rs)				(x)	east), Dist - 1		
10,50,000	3,00,000	1,00,000	1.50,000	2,00,000	1,50,000	1,50,000	4th Year (Rs)					Fhane, Maharas		
13,25,000	4,00,000	1,25,000	1,50,000	2,50,000	1,50,000	2.50,000	5th Year (Rs)					shtra, Pin -		

#### Annexure – IX

## MIDC CC

(A Government of Maharashtra Undertaking)



No. **EE/AMB/A-06411**/of 2020, Office of the Executive Engineer, MIDC, (Civil) Division Ambernath. Date: - **06/01/2020** 

To, **M/s. Atul Bioscience Ltd.,** Plot No. **N-37,** MIDC Industrial Area, **Addl. Ambernath.** 

**Sub :-** Factory Building Plan Approval for Plot No. N-37 in Addl. Ambernath Indl. Area.

Ref :- Online application vide SWC/7/521/20191024/664882 dt.24/10/2019.

#### Dear Sir,

You have submitted application for factory to Building Plan approval for Plot No. N-37, in Addl. Ambernath Indl. Area.

Your application is examined and following approvals are hereby granted...

#### Building Plan Approval

Since you have paid following .....

- Development charges, amounting to Rs. 71,920.64 vide Receipt No.GL 20497169 dt. 27/12/2019 paid online.
- II) Scrutiny fees, amounting to Rs. 3,607.92 vide receipt No. GL20398929 dt.06/11/2019, paid online.
- 1) The set of fresh plans, received from you vide your letter cited above, is hereby approved subject to acceptance and follow up of following conditions by you.
- 2) You had submitted plans and drawings for 355.08Sqm fresh and total 5248.35 Sqm of plinth area for the plot area of 24558.00 Sqm, at present this office has approved plans for 901.98 Sqm fresh and total upto date 10998.55 Sqm. of built up area. This office has now approved 03 Nos. of drawings details of which are mentioned on the accompanying statement.

**A.** In case of approval to the modified plans, the earlier approval to the building plans granted vide letter No. <u>-------</u> **dt.** <u>-------</u> by this office is treated as cancelled. The drawings approved now supersede previously approved drawings. You are requested to return the cancelled plans to this office for cancellation and record.

**B**. The drawings submitted now includes existing structures/proposed structures, which were not approved previously. Present approval along with the previously approved plans vide letter No. **EE/AMB/N-37/E-29337/of 2017 dt. 04/12/2017** and occupancy certificate issued vide letter No. **MIDC/SPA/EE/AMB/D-94657 dt. 28/11/2018**. from the office of the Executive Engineer is to be treated as combined approval..

- 3) This building plan approval is with respect to planning point of view and in accordance to MIDC's Development Control Rules, since MIDC is Special Planning Authority (SPA) for this Area. In addition, to this approval the plot holder shall obtain approval for plans from other requisite authorities as per necessity, such as from :
  - i) Industrial Safety and Health Department, Govt of Maharashtra.
  - ii) Explosive Department, Govt. of India.
  - iii) Food & Drugs Department, Govt. of Maharashtra.
- 4) The plot holder shall obtain prior Environment Clearance Certificate before Commencement of any construction activities, if applicable to their project as per the notification issued by MoEF, Govt. of India vide Notification issued by MoEF, New Delhi dtd.14. 09. 2006 and its subsequent amendments'.
- 5) You are requested to submit certified copies of above approvals from the concerned authorities to this office, in triplicate before any work is started OR within three months from the date of issue of this letter whichever is earlier.
- For the sanitary block, overhead water storage tank shall be provided at the rate of 500 liter per W.C. or Urinal.
- 7) For necessary approach road to the plot from the edges of MIDC. Road, 900 mm dia CD works or a slab drain, as may be approved by the Executive Engineer, shall be provided.
- 8) Temporary structures shall not be allowed except to during construction period (after obtaining prior approval from Executive Engineer.) and the same shall be demolished immediately after building work is completed.
- 9) During the period of construction, stacking of materials shall be done only in the area of plot allotted. In no case, material be stacked along MIDC, road land width/open plot area.
- 10) The marks demarcating boundary of the plot shall be preserved properly and kept in good condition and shown to department staff as and when required.
- 11) No tube well, bore well or open well shall be dug.
- 12) Plans for any future additions, alterations or extensions will have to be get approved from this office, as well as from concerned competent authority.
- 13) The present approval to the plans does not pertain to approval to the structural design, RCC members, foundations etc. It is only locational approval to the layout of various structures & floors with reference to the plot, in accordance to MIDC DCR.
- 14) In case any power line is passing through the plot, the plot holder should approach MSEDCL and obtain their letter specifying the vertical and horizontal clearance to be left and plan his structures accordingly.
- 15) The compound wall gate should open inside the plot and if the plot is facing on two or more sides of the road then gate shall be located at least 15 m. away from the corner of junction or roads.

- 16) Plot holders shall make his own arrangement for 24 hours of storage of water, as uninterrupted water supply cannot be guaranteed.
- 17) In case, water stream/ nallah is flowing through the allotted plot, the plot holder has to ensure that the maximum quantity of rain water that flows at the point of entry of stream is allowed to flow uninterruptedly through the plot and upto the point of out flow of the original stream. The points of entry and exit of the natural stream shall not be changed. The detailed plans section and design for allowing maximum expected discharge of rain water through the plot have to be furnished to this office and no filling of plot and diversion of nalla is allowed unless a written permission is obtained from the Executive Engineer/SPA.
- 18) This permission stands cancelled, if no construction work is started within 12 (Twelve) months from the date of issue of this letter or the date given in the agreement to lease to start construction work whichever is earlier. The date of starting construction work and date of completion shall be informed to the Executive Engineer in charge immediately. The construction shall be completed within the given stipulated time limit as per the lease agreement.
- 19) Breach of any rules stipulated will render the plot –holder liable for action as provided in MIDC., Act 1961 (II of 1962 and regulations made there under) and also terms of lease agreement and schedule of penalties prescribed by the Corporation for this purpose.
- 20) This office is empowered to add, amend, vary or rescind any provisions of Building Rules & regulations from time to time as it may deem fit, and the plot-holder has to be abide by these rules and regulations.
- 21) As soon as the building work is completed, the plot-holder shall approach to the concerned Deputy Engineer/Executive Engineer, to get the work verified and building shall not be occupied unless building completion certificate and occupancy certificate is obtained from this office.
- 22) This approval is subject to permission of competent authority under Urban Land (Ceiling & Regulations) Act. 1976.
- 23) The plot-holder within a period of <u>one year</u> from the date of agreement to lease, shall plant at least one tree per <u>100 Sq. m</u>. of plot area along the periphery of the plot. In addition, he shall also plant one tree per 15 m. on the frontage of road or part thereof inside the plot and maintain the trees so planted in good condition throughout the period of agreement to lease.
- 24) The basement if provided is to be used only for storage purpose. No. manufacturing activates are allowed, similarly toilet is not allowed at the basements.
- 25) The Name and plot number shall be displayed at main entrance of plot.
- 26) The plot holder shall construct ETP as per consent of MPCB & treat & dispose effluent as per MPCB Consent to establish & operate, if applicable with prior approval of MIDC SPA.

- 27) The plot holder shall ensure that, the foundation of the building / structure shall rest on the firm strata and not on made up / filled ground. The Architect and structural consultant appointed by the owner will be solely responsible for this condition.
- 28) MIDC issues permission for development of plots which are situated on river banks, adhering to the contents of the River Policy dt. 13<sup>th</sup> July 2009 and as per category of Industries. PIL No. 17 of 2011 is filed against this policy at the Hon'ble High Court Bombay. It is clarified that, grant of any permission by the MIDC to any new industry in industrial estate situated on river banks will be subject to any further orders which may be passed by Hon'ble High Court, Bombay under PIL No. 17 of 2011.
- 29) As per the Chief Fire Officer, MIDC's circular vide No. A-04499 dt. 05.01.2015, you have to provide **4 Nos** of 5 Kg capacity of DCP fire extinguishers (ABC Type) following IS:15683 within the proposed factory building at prominent locations and the same shall be always maintained in good operating condition as per the IS code.
- 30) Since you have consumed **49.80** % of FSI as per the approved plan, you are requested to utilize remaining FSI as per agreement to lease.

Undersigned reserves right to amend any additional recommendations deemed fit during the final inspection due to the statuary provision amended from time to time and in the interest of the protection of the company.

You are hereby requested to go through above approvals carefully with the above conditions, and take necessary actions accordingly.

Thanking you,

Your's faithfully,

Rajaram G Rathood Rathood Rathood

Executive Engineer Special Planning Authority M.I.D.C., Civil Division Ambernath.

 DA:- 1. One Statement showing details of drawings and built up area approved.
 2. Copy of approved drawings/plans.

## Annexure – X

ETP-ZLD Process description and flow chart

Annexure II - ETP- ZLD process description and equipment flow chart

#### ETP PROCESS DESCRIPTION

#### Plant Capacity: 110 CMD

#### Process Description:

- 1. Bar screen: It is provided for the removal of fine and course waste particles from the effluent.
- 2. Oil and Grease Trap: The effluent from the Plant enters through oil & grease traps, which arrests the heavy sludge, oil & grease .The oil & grease being light material floats above and it is separated by using oil skimmer.
- Collection Tank (30 KL): The effluent from oil & grease traps enters the collection tank. This tank is used as effluent holding.
- 4. Equalization Tank (30 KL) : In Equalization tank the effluent is homogenized and Neutralized to pH 7.00 with the help of Caustic or HCl. Diffusers are installed for mixing the contents.
- 5. DAF (Capacity 110 KLD): Dissolved Air Flotation (DAF) with Pipe Flocculator process is used for removal of suspended solids. It is a gravity separation process whereby the separation of two phases is achieved by increasing the specific gravity difference of the two phases. This is achieved by attaching micro air bubbles, brought about by saturating water with air under pressure, and then expanding the water stream through valves to atmospheric pressure. These micro bubbles nucleate onto the solid particles to be separated, thus lowering the specific gravity and allowing contaminants to rise to the surface.
- 6. Aeration Tank- 1 (Capacity 200 KL) & 2 (Capacity 80 KL): It consists of the Aerobic Bio-reactor is a biological treatment unit in which the dissolved organic matter is destroyed by micro-organisms in the presence of oxygen. The treatment process employed in the bio-reactor is

activated sludge process. Compressed air is provided by Twin lobe blowers through air diffusers installed in the Air aeration tank. diffusers are tubular membrane diffusers that transfer very fine bubbles of air into the contents of the aeration tank. Oxygen present in the air is easily utilized by micro-organisms for their survival and degradation of the organic matter present in the The activated sludge process is named effluent. so, because there is a production of an activated mass of microorganisms capable of stabilizing a waste aerobically. introduced into a reactor, Organic waste is where an aerobic bacterial culture is maintained in suspension. The organic matter is decomposed by the aerobic bacteria with the help of oxygen supplied by the Air Blowers. The aerobic condition is maintained by using either diffused which helps to maintain the mixed liquor in a completely mixed regime.

- 7. MBR (Membrane Bioreactor) Capacity 110 KLD: The MBR is essentially a high MLSS (10,000-20,000 mg TSS/1) activated sludge process with an integral solid liquid separation mechanism, the membrane unit. Each standard membrane unit is comprised of two separate sections, a membrane case and a diffuser case. The membrane case contains a number of manifold flat-panel membrane cartridges with an average porosity of 0.4 microns and an effective porosity of 0.1 microns. The bottom diffuser case supports the membrane case and houses a coarse-bubble diffuser. The permeate stream from MBR will be sent for further treatment (UF & RO). RAS pump is provided to recirculate the concentrated MLSS back to aeration. The excess sludge is sent to sludge holding tank.
- Filter Press: The sludge collected is filtered through filter press and clear water is taken back into feed tank (Equalization Tank). Dried sludge from filter press will

be sent to CHWTSDF (Mumbai waste management limited, Taloja)

- 9. **Pressure sand filter (PSF):** Treated water or effluent from the treated water tank is fed to PSF. It is ideal for filtration of water having very fine suspended matter like mud, rust particles and biological growth. PSF is a vessel constructed of welded mild steel and provided with manhole with cover / top and bottom flanged covers, supports, raw water distributor, under drain collection and backwash water jet system. Treated water flows downwards through the filter bed, and the turbidity and Suspended matter is retained on the sand surface. Filtered water is evenly collected by an under drain system in the bottom of the vessel and flows through the outlet to service. At normal flow-rates a clean filter bed presents little resistance to the passage of water but the suspended matter is removed from the water, steady rise in the loss of head occurs across the bed. Cleaning of filter bed is effected by passing a reverse upward flow of water through the filter for approximately 3 to 5 minutes.
- 10. Activated Carbon filter (ACF): Treated water will be transferred to activated carbon filter. Activated carbon filter consists of a vertical pressure vessel fitted with a set of frontal pipe and valves, different type of filtration media will be supported by layers of graded under bed consisting of pebbles and gravels, a top distributor to distribute the incoming water uniformly throughout the cross section of the filter and an under drain system to collect filtered water. This will be pressurized filter with backwash arrangement.
- 11. Ultra filtration (UF): UF is TSS removal and disinfection membrane. UF membranes are porous and allow only coarser solutes (macromolecules) to be rejected. All types of microorganisms as viruses and bacteria and all types of

particles can be removed by this process. The filtered water will be passed through a UF system before entering the RO plant. The Ultra filtration is considered as a pretreatment to RO system this will reduce scaling and fouling of RO system. UF system maintains the output water SDI < 3 and removes the colloidal particles. To maintain UF flux CEB system will be provided with periodic backwash and Chemical Enhanced Backwash. Operation of UF system will be automatic and PLC based.

- 12. Reverse Osmosis (Two stages, Capacity 110 KLD): Reverse osmosis (RO) is a most commonly used membrane filtration method that removes many types of large molecules and ions from effluents by applying pressure to the effluents when it is on one side of a selective membrane. RO is used to remove specific dissolved organic constituents remaining after advanced treatment of influent with different prefilters. RO system can operate at very high efficiency with respect to TDS. In addition, it also removes residual organic molecules, turbidity, bacteria and viruses. The feed water shall be then pumped by means of a RO Feed pump a high pressure pump through the MCF followed by & membrane assembly. With required pressure and flow, water passes through RO modules. Permeate from the system is collected in a permeate water storage tank & balance goes to the reject stream which is further treated or is collected in a reject water storage tank. Anti-scalant, SMBS and Acid / Alkali dosing systems are provided for proper functioning of RO system. For cleaning of RO membranes CIP system is included
- 13. Multi-effect Evaporator (Two stage, Capacity 22 KLD): The MEE is a multi-stage thermal separation system. This compact unit combines a heat exchanger, an external separator, and a vacuum system with a condenser for vapors generated. It is designed to operate as a forced

circulation, suppressed boiling evaporator. The flash evaporator is a forced circulation suppressed boiling evaporator utilizing a shell and tube heat exchanger to heat the product to above its boiling temperature. Boiling is prevented from taking place on the heat transfer area by applying a backpressure to the outlet and the product is then flashed into a separator. The flash vapours that result are condensed in a surface condenser and the concentrated product is pumped out of the separator. For products, which tend to crystallize during concentration or those that contain a high percentage of suspended solids, flash evaporation is the most suitable method.

By using liquid static head above the heat exchanger or a special orifice piece in the discharge line, vaporization is arrested until the product liquor flashes into the separator. Any crystallization then occurs and a suspended slurry results. High liquid velocity flow combined with induced turbulence deters scaling on heat transfer surfaces, and promotes longer production runs. The solution with crystals is taken to centrifuge for salt separation and the salts are reused in the process. A part of mother liquor separated from the Centrifuge is circulated back to appropriate stage of MEE. Remaining part of mother liquor is evaporated using Agitated Thin Film Dryer (ATFD) to prevent the build-up of COD and TSS in the MEE system by the means of recirculated mother liquor.

14. ATFD (Capacity 11 KLD): ATFD is the ideal apparatus for continuous processing of concentrated material to dry solids. ATFD is consist of cylindrical, vertical body with heating jacket and a rotor inside of the shell which is equipped with rows and pendulum blades all over the length of the dryer. The hinged blades spread the wet feed product in а thin film over the heated wall. The turbulence increases as the product passes through the clearance before entering calming zone situated behind the blades as the heat will transfer from jacket to main shell under the smooth agitation water/solvent will evaporate and liquid will convert to slurry, to cake or to dry powder or flex. The vapours produced rise upward, countercurrently to the liquid and pass through Cyclone separator mounted of vapour outlet of ATFD. Further these vapours will be condensed in condenser and recovered as condensate. System will be operated under vacuum for temperature sensitive products and atmospheric condition for normal drying.

Effluent Data				
Parameters	UOM	Inlet	Outlet	
рH		< 4	6.5-8.5	
TSS	ppm	700	< 100	
TDS	ppm	10000	< 500	
COD	ppm	10000	< 250	
BOD	ppm	3000	< 100	
Oil & grease	ppm	10	< 10	

#### Atul Bioscience Limited, Ambernath

<b>ETP - ZLD EQUIPMENT DETAILS</b>

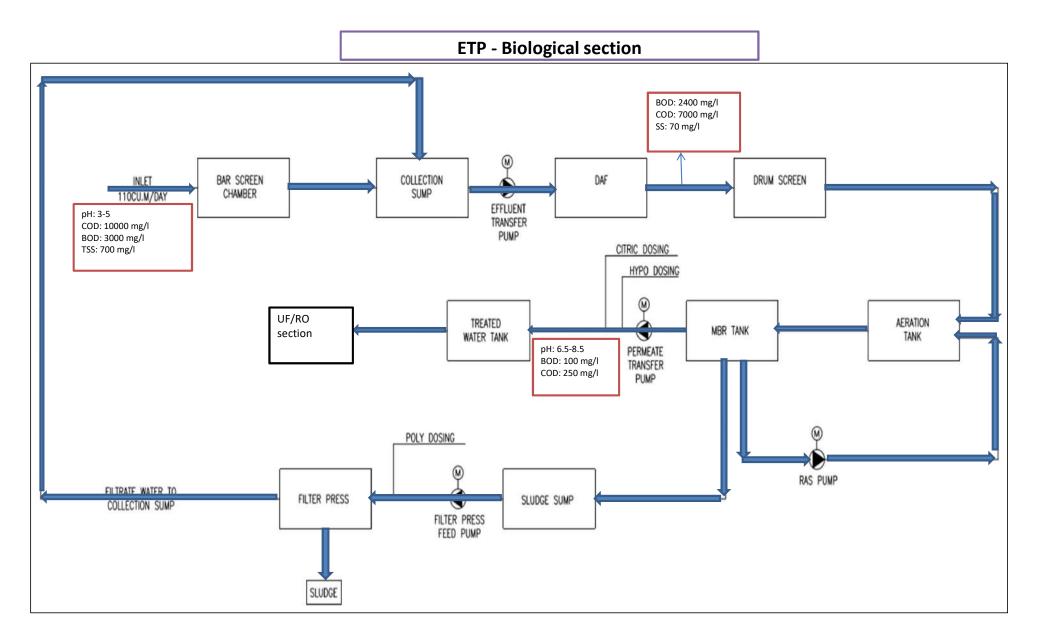
SR. NO.	NAME OF EQUIPMENT	Specification	CAPACITY	иом	QTY
1	Bar screen Chamber	Suitable Bar screen Chamber Spacing between bars: 10 mm. MOC: SS 304	2		1
2	Oil skimmer	MOC: SS 304	2		1
3	Collection Tank	RCC	30	KL	1
4	Equilisation tank	RCC	30	KL	1
5	Effluent transfer pump	Type : Horizontal End Suction Back Pull out pump with single mechanical seal with API Plan II Casing : Cl Impeller : SS 316 Shaft ; AISI 431 Shaft Sleeve : AISI 316 Body : SS 304 Impeller : SS 304	Cap.:5.5 m3/hr @ 10.0 m head		2
6	Air Blower for Aeration Tank+ MBR with VFD	Type : Horizontal End Suction Back Pull out pump with single mechanical seal with API Plan II Casing : CI Impeller : SS 316 Shaft ; AISI 431 Shaft Sleeve : AISI 316	950.0 cu.m/hr @ 0.55 bar		2
7	Dissolved Air Flotation Unit	DAF Suitable for handing 5.5 m3/hr flow with 700 ppm maximum TSS with Pipe Flocculator and recirculation pump as per OEM	110	KL	1
8	Sludge recirculation Pumps	Type : Horizontal End Suction Back Pull out pump with single mechanical seal with API Plan II Casing : CI Impeller : SS 316 Shaft ; AISI 431 Shaft Sleeve : AISI 316	22.0 m3/hr @ 10 m head	m3/hr	2
9	Permeate Pumps with VFD	Type : Horizontal End Suction Back Pull out pump with single mechanical seal with API Plan II Casing : CI Impeller : SS 316 Shaft ; AISI 431	4 - 17 m3/hr @ 10.0m head		2
10	Filter Press Feed pump for Chemical Sludge	Type : Screw with suitable TEFC motor 415 V, 3ph, 50 Hz, class F insulation Body : Cl	2.0 m3/hr @ 20.0m head		2
11	Filter Press	Sachin	2.0 Cu.m/hr		1

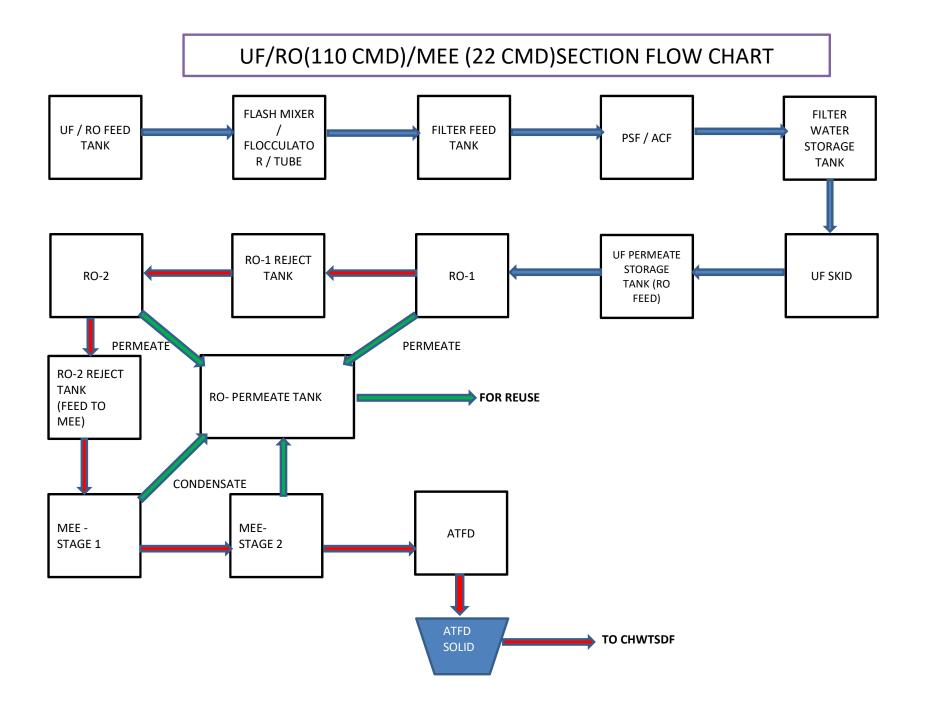
SR. NO.	NAME OF EQUIPMENT	Specification	CAPACITY	иом	QTY
		Aeration tank			
12	Air Diffusers in Aeration tank	MOC : Silicon TYPE : Membrane			1 Lot
		Туре			
13	Alum Dosing Pump for DAF		5 LPH @0.4 bar		1
			-		
14	Alum Dosing tank		200 Liter, HDPE		1
15	Agitator for alum dosing tank	With drive NORD			1
10		Agitator: SS 304			1
16 17	Poly Dosing Pump for DAF		5LPH @0.4 bar		1
17	Poly Dosing tank	With drive NORD	100 Liter, HDPE		
18	Agitator for Poly dosing tank	Agitator: SS 304			1
19	Citric Acid Dosing Pump				1
20	Citric Acid Dosing Tank		500 Liter, HDPE		1
	Agitator for Citric Acid dosing	With drive NORD			
21	tank	Agitator: SS 304			1
22	Hypo Dosing Pump				1
23	DWPE Dosing Pump		100LPH @0.4 bar		1
24	DWPE Dosing Tank		500 Liter, HDPE		1
	-	With drive NORD Agitator: SS			
25	Agitator for DWPE dosing tank	304			1
26	Aeration Tank -1	RCC	200 KL		1
27	Aeration Tank -2	RCC	80 KL		1
28	MBR Back pulse Tank		1500 Liter, HDPE		1
29	MBR tank	MS Ероху	12 Cu.m		1
	Membrane Modules with	PVDF, UF, 0.04 micron, outside			
30		in hollow fiber Area – @ 550			1 Lot
	Traverse, connection Kit	m2			
31	Tube settler Feed pump		5 (m3/hr)25 (m head)		2
51					2
32	Flash Mixer TANK	MSFRP	0.3 * 0.2* (1.5 +0.5) (L*B *		1
52			(SWD + FB) (M))		
33	Agitator	SS 316			1
34	Flocculator TANK	MSFRP	1.2 * 1.5* (1 +0.5) (L*B *		1
			(SWD + FB) (M))		
35	Agitator	SS314			1
36	Tube Settler TANK With Media	MSFRP	2* (2.5 +0.5) (Dia * (SWD +		1
			FB) (M))		
37	Dosing pump - PAC	PP	5 (LPH @ 2.5 Kg/cm2)		2
38	Dosing Tank - PAC Dosing Tank Agitator -	HDPE	200 (Litres)		1
39		SS 316	200 (Litres)		10
40	Coagulant Dosing pump - Poly	PP	5 (LPH @ 2.5 Kg/cm2)		2
40	Dosing Tank - Poly	HDPE	100 (Litres)		1
42	Dosing Tank Agitator - Poly	SS316	100 (Litres)		1
43	Fllter				
44	Filter Feed tank	HDPE	10 M3	1	1
45	Feed pump	SS316	5 (M3/Hr)25 (m head)		2

SR. NO.	NAME OF EQUIPMENT	Specification	CAPACITY	иом	QTY
46	PSF	FRP	0.7 M DIA * 2.1 M HEIGHT		1
47	ACF	FRP	1 M DIA * 1.5 M HEIGHT		1
	ULTRAFILTRATION (UF)				
40	SYSTEM		10.12	1	1
48	UF Feed Tank	HDPE	10 M3		1
49	UF Feed Pumps with motor	SS316	5 (m3/hr)		2
50	Basket Strainer	SS 316	4 (M3/Hr.)		1
51	UF Skids	SS304	1		1
52	UF Modules	PVDF	HYDRACAPMAX80		1
53	RC Tank	HDPE	200 (Litres)		1
54	RC Tank - Agitator	SS316	200 (Litres)	1	1
55	RC pump with motor	SS316	4.5 (m3/hr)		2
56	Air blower - UF Skid	CI	13 (m3/hr)		2
50			0.7 (kg/cm2)		2
57	Dosing pump - NaOH	PP	6 (LPH @ 2.5 Kg/cm2)		2
58	Dosing Tank - NaOH	HDPE	100 (Litres)		1
59	Dosing Tank Agitator - NaOH	SS316	100 (Litres)		1
60	Dosing pump - HCl	PP	20 (LPH @ 2.5 Kg/cm2)		2
61	Dosing Tank - HCl	HDPE	100 (Litres)		1
62	Dosing pump - NaOCl	PP	6 (LPH @ 2.5 Kg/cm2)		2
63	Dosing Tank - NaOCI	HDPE	100 (Litres)		1
64	UF Permeate Storage Tank / RO Feed Tank	HDPE	10 M3		1
	REVERSE OSMOSIS (RO)				
	SYSTEM				
65	RO - I Feed Pumps with motor	SS316	5 (m3/hr)	_	2
			25 (m head)		
66	MCF for RO	SS 316	4 (m3/hr)	4	2
67	Cartridges for MCF of RO-I	PP	2 (No.)		2
68	Dosing Pump - Antiscalant	PP	3 (LPH @ 2.5 Kg/cm2)		2
69	Dosing Tank - Antiscalant	HDPE	100 (Litres)	-	1
70	Dosing Tank - Agitator - Antiscalant	SS 316	100 (Litres)		1
71	Dosing pump - SMBS	PP	3 (LPH @ 2.5 Kg/cm2)		2
72	Dosing Tank - SMBS	HDPE	100 (Litres)	1	1
73	Dosing Tank - Agitator - SMBS		100 (Litres)		1
74	Dosing Pump - HCl	PP	3 (LPH @ 2.5 Kg/cm2)	1	2
75	Dosing Tank - HCl	HDPE	100 (Litres)		1
76	RO-I High Pressure Pumps with motor	SS316	4 (m3/hr)280 (M head)		2
77	RO-I Skids	SS 304			1
78	RO Membranes	Polyamide	SWCLD 4040		18
79	RO Pressure Vessels	FRP			3

SR. NO.	NAME OF EQUIPMENT	Specification	CAPACITY	ИОМ	QTY
80	Victaulic Couplings	SS 316			1 Lot
81	RO-I Reject Storage Tank	RCC	DDE		1
82	RO - II Feed Pumps with motor	SS316	1.5 (m3/hr)25 (m head)		2
83	MCF for RO	SS 316	1.5 (m3/hr)		2
84	Cartridges for MCF of RO-II	PP	1 (No.)		2
85	Dosing Pump - Antiscalant	PP	3 (LPH @ 2.5 Kg/cm2)		2
86	Dosing Tank - Antiscalant	HDPE	100 (Litres)		1
87	Dosing Tank - Agitator - Antiscalant	SS 316	100 (Litres)		1
88	Dosing Pump - HCl	PP	3 (LPH @ 2.5 Kg/cm2)		2
89	Dosing Tank - HCl	HDPE	100 (Litres)		1
90	RO-II High Pressure Pumps with motor	SS316	1.4 (m3/hr)500 (M head)		2
91	RO-II Skids	SS 304			1
92	RO Membranes	Polyamide	SWCLD 4040		6
93	RO Pressure Vessels	FRP			1
94	Victaulic Couplings	SS 316			1Lot
95	CIP Tank	HDPE	1000 (Litres)		1
96	CIP Tank - Agitator	SS 316	1000 (Litres)		1
97	CIP MCF Pump with motor	SS316	22 (m3/hr)40 (m head)		2
98	MCF for RO CIP	SS 316	22 (m3/hr)		1
99	Cartridges for CIP MCF	PP	7 (No.)		7
100	RO Permeate Storage Tank	HDPE	20M3		1
101	RO-II Reject Storage Tank / MEE Feed Tank	RCC	DDE		1
102	MEE Feed Pump with Motor and other Accessories.	Duplex	1.2 (m3/hr) 25 (M head)	_	2
103	Pre-heaters and other	Tubes – Titanium Gr.II Seamless (1.2 mm thk.)Tube sheet – SS316 with Ti Outer shell- SS			2
104	Evaporator calandrias and other accessories	<u>SS316 with Ti Outer shell- SS</u> Tubes – Titanium Gr.II Seamless (1.2 mm thk.)Tube sheet – SS316 with Ti Cladding Outer			2
105	Flash vessel / Vapour Separator and other accessories	SS316			2
106	Circulation pumps with motor and accessories	Duplex	170 (m3/hr)5 (M head)		2
107	Condensate pump with motor and accessories	SS 304	1 (m3/hr)25 (M head)		2
108	Vacuum pump(Water ring type) with motor and accessories	Body – CI / Wetted Parts - SS 316L			2
109	Surface condenser (Shell and Tube) unit with accessories.	Shell – SS 316 L Tube Sheet – SS316			2
110	Concentrate pump with motor and accessories	Duplex	1 (m3/hr)25 (M head)		2
111	Salt Settling Tank	SS316			1

SR. NO.	NAME OF EQUIPMENT	Specification	CAPACITY	ООМ	QTY
112	ATFD Feed Pump	Duplex	0.5 (m3/hr)25 (M head)		2
113	ATFD System	Shell - SS 316 Rotor – SS 316 Jacket – SS 316			1
114	ATFD Condensate pump with motor and accessories	SS 304	0.5 (m3/hr)25 (M head)		2
15	ATFD Vacuum pump(Water ring type) with motor and accessories	SS 316			2
116	CIP Tank	SS316			1
117	CIP pump with motor and accessories	SS 316			2
118	Colling Tower with other accessories	FRP			1
119	Air Compressor				1





#### Annexure – XI

**EHS Policy** 





#### **Atul Bioscience Ltd**

Plot N-37, Additional Ambernath Industrial Area, MiDC, Anand Nagar MMR Zone-II, Ambernath (East) 421 506, Maharashtra, India pharma@atul.co.in | www.atulbio.co.in

### **Environment Health & Safety Policy**

We at Atul Bioscience Limited, consider employees as our most valuable asset. The Company has therefore committed to abide by a policy of elimination | prevention of all undesirable events which may result in loss of lives | injuries to personnel, damage to environment and property.

Continual improvement in EHS performance will be achieved by setting objectives, measuring performance and communicating results. Management at all levels will be held accountable for the EHS performance of the company.

Atul Bioscience Limited believes that successful implementation and sustainable development of this commitment requires a thorough understanding and complete acceptance of the following principles | initiatives:

- 1. Provide healthy and safe workplace for preventing injuries and ill health to all employees at site.
- 2. Implement a policy through involvement of all employees and its periodical review by the management.
- 3. Develop and implement 'Reduce, Reuse and Recycle' system for protection of Environment including emission of pollutants within acceptable range.
- 4. Design plants with adequate safeguards to ensure stipulated rules and regulations are followed governing EHS activities.
- 5. Integrate all business processes with Environmental, Occupational Health and Safety aspects. Proactively evaluate the risk of injury | illness and impact on environment.
- 6. Carry out process and operational changes through well-defined systems and strict adherence to the same.
- 7. Communicate EHS policy to all employees, visitors and stakeholders to promote awareness and participation through training.
- 8. Make continual improvement by setting clear annual EHS objectives and target dates for implementation and initiate periodic review for effectively achieving them.
- 9. Comply with all regulatory and other requirements related with Environment, Health and Safety and ensure its compliance through periodical audits.
- 10. Interact with neighboring industries on likely hazard and emergency response system.

Managing Director

**Dr.Prabhakar** Chebiyyam

Date: 07/02/2020

Marketing office: Latus Corporate Park, C Wing, Floor 15, Western Express Highway, Goregaon (East), Mumbai 400 063 Maharashtra, India | (+91 22) 62505200 Registered office: D-1, Riverside Colony 2, Atul 396 020, Gujarat, India CIN: U24230GJ1997PLC032369



## Annexure – XII

Rain water harvesting proposal

OC



#### **Atul Bioscience Ltd**

Plot N-37, Additional Ambernath Industrial Area, MIDC, Anand Nagar MMR Zone-II, Ambernath (East) 421 506, Maharashtra, India pharma@atul.co.in | www.atulbio.co.in

Date: October 01, 2021

itul

To, The Deputy Engineer, MIDC, Additional Ambernath Sub Division

Sub: Reminder for approval of rain water harvesting proposal

Ref:

- 1) ABL's letter for permission of RWH system dated 15-04-2021
- 2) MIDC reply letter No DD/AAIA/C-10113 of 2021 dated 19-04-2021
- ABL's letter with detailed proposal of ground water recharge RWH dated 19-05-2021
- 4) MIDC reply letter No. DD/AAIA/C-40045 of 2021 dated 24-05-2021
- 5) ABL's letter with revised proposal for roof top collection and reuse type RWH

Sir,

We, Atul Bioscience Ltd, Plot N-37, Additional industrial area, MIDC Anand Nagar, Ambernath (East) 421 506,

Awaiting the approval for rain water harvesting proposal submitted to your office and communications done as mentioned in reference above.

Thanking You,

For Atul Bioscience Limited

Laller

Mr. Kailas Bharambe (GM – Manufacturing & Technology)



Clerk to Deputy Engineer M.I.D.C. Sub Division Addl. Amberry

Marketing office: Lotus Corporate Park, C Wing, Floor 15, Western Express Highway, Goregaon (East), Mumbai 400 063 Maharashtra, India | (+91 22) 62505200 Registered office: E-12, East Site, Atul 396 020, Gujarat, India CIN: U24230GJ1997PLC032369

> (5) Lalbhaí Group

## Annexure – XIII

Noise monitoring report





Ashwamedh Engineers & Consultants Survey No. 102, Plot Ne.26, Wadala Pathardi Road, Indira Nagar, Nashik - 422009, Maharashtra, India (Near Guru Gobind Singh School, Near Pandav Nagari, Tum #t Sai Mandir Chowk / Sanvat Sweet Turning) sales@ashwamedh.met +91-253-2392225

#### NOISE LEVEL MEASUREMENT REPORT

Sample ID: N/03/22/6164	Report No.: N/03/22/6164	Report Date 0	04/04/2022
Name and Address of Customer	Atul Bioscience Ltd. Piot No. N-37, Additional MIDC, Anano Ambernath (East) 421506	í Nagar	
Monitoring Done By	Laboratory	Sample Description /Type	Ambient Noise
Order Reference	PO No. PO_12212200596 Dated 03.06.2021	Date-Monitoring	28/03/2022

Chemical Testing; Group: Atmospheric Pollution

Location	Time (h)	Results Noise Level dB (A) Fast Response	Results Noise Level dB (A) Slow Response	Method
A. Marco Cata March	12:30	69	65	
A. Near Gate No.2	20:00	59	57	
N MARCHINE MARK	12:40	70	67	
B. Near Gate No.1	20:10	67	64	
C. D.C. CER MILLS	12:50	73	71	CPC8 Protocol for Antient Level
C. Near ETP Plant	20:20	61	58	Noise Monitoring July
5 H	13:00	74	70	AEL/C/SAP/SAN/TSE 3E loave
D. Near Plant III	20:30	67	63	to A lone date DIDA 2018
	13:10	71	70	
E. Near Boiler House	20:40	70	69	
- November 1	13:20	71	68	
F, Near Plant No. 1	20:50	67	65	
		Limits		
As Per		on (Regulation & Co les 3 (1) and 4(1))	ntrol ) Rules , 2000	1

	(Rules 3 (1) and 4(1))			
Area Type	Limits in dB (A) weighted scale			
	Day (6 a.m. to 10 p.m.)	Night (10 p.m. to 6 a.m.)		
Industrial	75	70		

Engineers & Ninad Soundankar Technical Manager (Chemical) . Reviewed & Authorised by End of Report

## Annexure – XIV

Few site photos showing green belt.

# **Atul Bioscience Limited**

## Site Greenbelt photographs









































#### Annexure – XV

Medical examination report

			•	•					FORM						F
								н	EALTH RE					<u>Atul Bios</u>	CIERC
		Name Of Certifyir							edared to b	e dangerous opera From: <b>14-08</b> -2		tion 87).	122		
		Hume or eerery.	ig oui	90,011	Certifying					From:	·····	To	·····		
Sri No	Employee No	Name of Worker	Sex	Age	Date Of Employme nt Of present work	Date Of leaving or transfer to other work	Reason for leaving transfer or discharge	Nature of job or occupation	Raw Material or bye product handled	Dates Of medical Examination by certifying surgeon and result of medical examination	Result Of Medical Examination Physician Remark	If suspended from work state period of suspension with detailed reason	Certified fit to resume duty on with Signature of Certifying Surgeon	If certificate of unfitness or suspension issued to worker	Signat date c Surge
1	820001	MR. SAMBHINI MORE	Male	48				ASSOCIATE	<u>····</u>	14-08-2021	Fit For Job	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		- Ver
2	820002	MR. SANTOSH SARANGE	Male	35	<u> </u>			OPERATING ASSOCIATE		14-08-2021	Fit For Job	· · · · · · · · · · · · · · · · · · ·		1	5
3	820003	MR. PATANGROA PRATAP	Male	52		+		ASSOCIATE		14-08-2021	Fit For Job	·			No.
4	820004	MR. VINOD PERSHETE	Male	37				ASSOCIATE	<u> </u>	14-08-2021	Fit For Job	·	·	······································	
5	820005	MR. VINOD RAJBHAR	Male	41	+·		<u> </u>	ASSOCIATE	<u> </u>	16-08-2021	Fit For Job		· <u>I</u>	<u></u> ,,,,,,,,	$\overline{\nabla}$
6	820006	MR. RANJIT SINGH JADHAV	Male	44		- <u> </u>	- <b> </b>	ASSOCIATE		14-08-2021	Fit For Job	·		1	1 Stor
7	820007	MR. DILIP BHAISADE	Male	59	<u>`</u>		<u> </u>	SECURITY		14-08-2021	Fit For Job				1 Se
8	820008	MR. SURENDRA PAWAR	Male	45				OFFICE ASSISTANT		14-08-2021	Fit For Job			<u>+`</u>	V
9	820009	MR, VAIBHAV POL	Male	41	<u> </u>	<u> </u>	<u>  `</u>	LAB ASSISTANT		14-08-2021	Fit For Job	·····	······································		
10	820010	MR. KISAN T. BORADE	Male	48	<u></u>			LAB ASSISTANT		14-08-2021	Fit For Job	·	·	+·	
11	820011	MR. RAJARAM MOHITE	Male	49	<u> </u>		_ <u>`</u>	ELECTRICIAN		14-08-2021	Fit For Job		````	<u>i</u>	
12	820012	MR. SHARAD NARKAR	Male	45	<u> </u>		<u> </u>	ELECTRICIAN	<u> </u>	16-08-2021	Fit For Job				
13	820013	MR. JAYESH PATIL	Male	35	<u> </u>		<u>`</u>	ELECTRICIAN		14-08-2021	Fit For Job				
14	820014	MR. MAHESH KAMBALE	Male	33	<u></u>			ELECTRICIAN		14-08-2021	Fit For Job			Anderen	V
	820015	MR. RAVINORA GORE	Male	43	+	+		FITTER	<u> </u>	14-08-2021	Fit For Job		्डॉ. अनिता सं.	······································	

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णरा उसवर २०२२ पथत प्राधिकृत प्रमाणक शल्य चिकीत्सक क्रACS31 AT/2016

# FORM NO. 7

Page 2 of 5

(See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114)

**HEALTH REGISTER** 

Atul Biosciences Ltd.

(In respect of person employed in occupations declared to be dangerous operations under section 87).

	• .	Name Of Certify	ing Su	rgeon	(ð) Dr. Anit Certifying	<b>a Tarleka</b> n J Surgeon	(M.D.,AFIH)	)		From: 14-08-		Ta <u>5-08-2(</u>	22	<u> </u>	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·		<b></b>						From:		To	·		
Sri No	Employiee No	Name of Wörker	Sex	Age	Date Of Employme nt Of present work	Date Of leaving or transfer to other work	Reason for leaving transfer or discharge	Nature of job or occupation	Raw Material or bye product handled	Dates Of medical Examination by centifying surgeon and result of medical examination	Result Of Medical Examination Physician Remark	If suspended from work state period of suspension with detailed reason	Certified fit to resume duty on with Signature of Certifying Surgeon	af certificate of unfitness or suspension issued to worker	Signature with date certifying Surgeon
17	820017	MR. VILAS LITEKAR	Male	50			· · · · · · · · · · · · · · · · · · ·	FITTER	<u> </u>	14-08-2021	Fit For Job	·	· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
18	820019	MR. MANGESH KADAM	Male	43	<u></u>		` <u> </u>	OPERATOR	 	16-08-2021	Fit For Job	·			James
19	820020	MR. NILESH SURVE	Male	40	<u> </u>			OPERATOR	 {	14-08-2021	Fit For Job	<u> </u>		مر <u>م</u>	James and
20	820021	MR. SAYAJI TODKAR	Male	43	<u></u>	·		PLANT OPTK.		16-08-2021	Fit For Job				Jone
21	820022	MR, YOGESH GHUMATKAR	Male	45		<u> </u>		OPERATOR	<u></u>	14-08-2021	Fit For Job			·····	Jane -
22	820023	MR. SANDEEP GHÀRAT	Male	49			,,	PLANT OPTR.	<u> </u>	16-08-2021	Fit For Job	······································		. <u> </u>	Jane
3	820024	MR. SHANKAR KOLI	Male	51		···		OPERATOR		14-08-2021	Fit For Job				Verette
24	820025	MR. SUNIL R THORAVE	Male	38				OPERATOR	····	14-08-2021	Fit For Job		<u>`~</u> _		And the second
5	820026	IR. PRAKASH GAVALI	Male	45				OPERATOR	_ <u>`-</u>	14 08-2021	Fit For Job				Ver
6	820027	IR. SANDIP GHADIGAONKAR	Male	51				OPERATOR	_ <u></u>	16-08-2021	Fit For Job				Variation
7	820028	IR. VINOD DESHMUKH	Male	38				OPERATOR	··	14-08-2021	Fit For Job		······		Jon the second
8	820029	IR. KRISHNA TALÉKAR	Male	35			the second se	TP OPERATOR	-\	14-08-2021	Fit For Job				Jonera .
9	820030	R. JITENDRA BHALERAO	Male	37	-»			R. PLANT		14-08-2021	Fit For Job				Verster
2	820031 M	R. SANJAY GHODE	Male	49			c	OPTR.	·	14-08-2021				~	Jane 100
L	820032 M	R. VIJAY SINGH	Male	36	·		C	PERATOR R. PLANT	·	16-08-2021	Fit For Job			Anderson	James and a start of the start
2	820033 M	R. SATISH BHOPI	Male	32	·		C	EMI PLANT		i	Fit For Job		डॉ. अनिता सं. ती	रळेकर	Jane 1
					·			PTR.	<u>.                                    </u>	16-08-2021	Fit For Job	। कारखान प्रमाणे र	<mark>अधिनियम १९४८ च्या</mark> प्रणे जिल्ह्याकरितः २ <b>२</b>	<del>। कलम १०-(२)</del> - दिसेंबर २०२०	Veret

पासून ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक शल्य चिकीत्सक क.ACS31 AT/2016

FORM NO. 7

# Page 3 of 5 Atuil Biosciences Ltd.

(See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114)

#### HEALTH REGISTER

(In respect of person employed in occupations declared to be dangerous operations under section 87).

Name Of Certifying Surgeon (a) Dr. Anita Tarlekar(M.D., AFIH)

From: 14-08-2021 Tot5-08-2022

То

Certifying Surgeon

From:_	<u>.</u>	 

ŝri lo	Employee No	Name of Worker	Sex		Employme nt Of present work	Date Of leaving or transfer to other work	Reason for leaving transfer or discharge	Nature of job or occupat≬on	Material or	Dates Of medical Examination by certifying surgeon and result of medical examination	Result Of Medical Examination Physician Remark	If suspended from work state period of suspension with detailed reason	Certified fit to resume duty on with Signature of Certifying Surgeon	of unfitness	Signature with date certifying Surgeon
33	820034	MR. MANOJ GORE	Male	39		   		SEMI PLANT	<u> </u>	14-08-2021	Fit For Job	·	· · · · · · · · · · · · · · · · · · ·	·	Jane 10
34	820035	MR. SANTOSH MHASKAR	Male	42				SR OPRATAR		14-08-2021	Fit For Job			· · · · · · · · · · · · · · · · · · ·	Jane Marine
35	820036	MR. DNYANESHWAR MORE	Male	38	<u></u>			SEMI PLANT OPTR.		14-08-2021	Fit For Job		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	V
36	820037	MR. ARUN GHADI	Male	47				WORKER		14-08-2021	Fit For Job				Jane
37	820038	MR. ATISH GAMBHIR	Male	39	<u> </u> '	+		WORKER		16-08-2021	Fit For Job				Veren
38	820039	MR. ANKUSH GAWARE	Male	39	<u> </u>			WORKER	<u></u>	14-08-2021	Fit For Job			<u></u>	Vingent
39	820040	MR. TUSHAR JAWALE	Male	40			·+'	WORKER	<u></u>	14-08-2021	Fit For Job			1	War and a start
40	820042	MR. SADANAND WAKURLE	Male	42				WORKER		14-08-2021	Fit For Job	·····			Jane 200
41	820043	MR. SANTOSH SHETTY	Male	30			+_`	WORKER		14-08-2021	Fit For Job		<u> </u>		Varen .
42	820045	MR. JAYANT BORADE	Male	34	<u></u>			WORKER		16-08-2021	Fit For Job		<u>+``</u>	*····	- Annet
43	820046	MR. SURESH KULKARNI	Male	48	<u> -`</u>			WORKER		14-08-2021	Fit For Job	·····		<u> </u>	Januar
44	820047	MR. SUDHIR MHASKAR	Male	39				WORKER		14-08-2021	Fit For Job	i <u></u>			June 1 and
45	820048	MR. SHAM MAHAJAN	Male	48		1		WORKER	<u>+`</u>	16-08-2021	Fit For Job	·	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Jane Martin
46	820049	MR. ANWAR PINDARI	Male	52	<u> </u>		- <del> -</del> %'	WORKER		14-08-2021	Fit For Job	·	+	Briever	June .
47	820050	MR. RIYAJ SHAIKH	Male	39	<u>··</u>			WORKER	+	14-08-2021	Fit For Job	·····	डॉ. अनिता सं. र	रिळेकर	June
48	820051	MR. SANTOSH ADHARI	Male	39			+ <u>`</u>	WORKER	+	16-08-2021	Fit For Job	कारखा प्रमणजे	अधिनियम १९४८ च ठाणे जिल्ह्याकरिता ०	या कलम २० (२) २ दिसेंबर २०२०	Dretter

पासून ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक

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		Name Of Certifyin						-		e dangerous opéra From: 14- <b>08-2</b>		. Ta <u>5-08-20</u>	77		
			· j · j	,		g Surgeon	()	•							
5rł No	Employee (	No Name of Worker	Sex		Date Of Employme nt Of present work	Date Of leaving or transfer to other work	Reason for leaving transfer or discharge	Nature of job or occupation	Raw Material or Bye product handled	Dates Of medical Examination by certifying surgeon and result of medical examination	Result Of Medical Examination Physician Remark	If suspended from work state period of suspension with detailed reason	Certified fit to resume duty on with Signature of Certifying Surgeon	If certificate of unfitness or suspension issued to worker	Signature w date certifyi Surgeon
49	820052	MR. LALLARAM PAL	Male	49			`	WORKER	<u></u>	16-08-2021	Fit For Job		,	<u> </u>	
50	820053	MR. RAMESH THOPATE	Male	56	· · ·		·····	HOUSE KEEPER	·	14-08-2021	Fit For Job	·			James P.
51	820054	MR. SHIVKUMAR MUDLIYAR	Male	58				WORKER		14-08-2021	Fit For Job	· · · · · · · · · · · · · · · · · · ·		······	Surger .
52	820055	MR. SANJU THAKUR	Male	34	· · · · · · · · · · · · · · · · · · ·		<u>`</u>	WORKER	+ <u>`-</u>	14-08-2021	Fit For Job			<u>+</u> `++	Nare -
53	820056	MR. RAJESH MANDE	Male	31			<u> </u>	WORKER		14-08-2021	Fit For Job	·	· <u> </u>	<u></u>	Sanger and a second
54	820057	MR. RAJA KALE	Male	46	<u> </u>			WORKER		14-08-2021	Fit For Job	· <u></u>	· · · · · · · · · · · · · · · · · · ·		Stand Strange
55	820058	MR. SANTOSH JAMDHARE	Male	48				WORKER		14-08-2021	Fit For Job	·	<u></u>	······	S sere
56	820059	MR. BHAGWAT MORE	Male	43				WORKER		16-08-2021	Fit For Job	·	. <u></u>		San a fair
57	820060	MR. HONAPPA PUÌARI	Male	39				WORKER	<u> ,</u>	14-08-2021	Fit For Job	· <u> </u>			to a start
58	820061	MR. SAYYED ANWAR HUSSAIN	Male	51	<u> </u>		·	WORKER		16-08-2021	Fit For Job	·	<u> </u>	<u></u>	
59	820062	MR. NILESH GAIKAR	Male	40	<u> -`</u> -			WORKER	- <b>h</b>	16-08-2021	Fit For Job		·		V. Martin
60	820063	MR. KAMLESH BHOIR	Male	35			·	WORKMEN	<u> </u>	16-08-2021	Fit For Job		<u> </u>	<u> </u>	Sand Market
61	820064	MR. NILESH JADHAV	Male	39	<u></u>		·····	WORKER	<u> </u>	14-08-2021	Fit For Job	·	<u> </u>		Jan Maria
62	820065	MR. MACHINDRA BHOIR	Male	42	<u> </u>		······································	WORKER		14-08-2021	Fit For Job			Briener	Jan 2
63	820066	MR. BHARAT GORE	Male	52				WORKER		14-08-2021	Fit For Job	······	डॉ. अनिता सं	तरिळेकर	Just the
	820067	MR. AFZAL KHAN	Male	40	<u> </u>		+	l HELPER	-+	14-08-2021	Fit For Job		वाने अधिनियम १९४८ गो ठाणे जिल्ह्याकरिता	या कलम १० (	81. 2.

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Page 5 of 5 FORM NO. 7 (See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114) Atul Biosciences Ltd. HEALTH REGISTER (In respect of person employed in occupations declared to be dangerous operations under section 87). From: 14-08-2021 Name Of Certifying Surgeon (a) Dr. Anita Tarlekar(M.D., AFIH) To 5-08-2022 Certifying Surgeon To From:\_\_\_\_ Certified fit to If certificate Nature of job Raw Dates Of **Result Of** If suspended Signature with Employee No Name of Worker Age Date Of Date Of Reason Srl Sex medical Medical from work state resume duty on of unfitness date certifying or occupation Material or No Employme leaving for Examination by Examination period of with Signature of or suspension Surgeon bye product nt Of leaving or certifying suspension Certifying issued to transfer transfer handled present Physician surgeon and with detailed Surgeon worker to other 0ř. work Remark work discharge result of medical reason examination 14-08-2021 Fit For Job MR, SANJAY TUPE 65 820068 Male 36 WORKER Fit For Job 14-08-2021 66 820069 MR, VASANT THORVE Male 45 WORKER 14-08-2021 MR. SANTOSH JANGHARE WORKER Fit For Job 67 820070 Male 40 14-08-2021 MR. DIGAMBAR KADU WORKER Fit For Job 68 820071 Male 31 14-08-2021 820073 MR. VENKATESH NAIDU Male 54 WORKER Fit For Job 69 14-08-2021 Fit For Job 70 820074 MR. ANAND LOTANKAR Male 48 HOUSE KEEPER HOUSE KEEPER 14-08-2021 71 820075 MR. SANTOSH BHANGRE Male 51 Fit For Job

डॉ. अनिता सॅ. तारळेकर कारखाने अधिनियम १९४८ च्या कलम १० (२) प्रमाणे ठाणे जिल्हाकारेना ०२ डिशेवर २०२० पासून ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक शल्य चिकीत्सक क्र.ACS31 AT/2016

FORM NO. 7

Page 1 of 1

Signature with

date certifying

Atul Biosciences Ltd.

(See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114)

**HEALTH REGISTER** 

(In respect of person employed in occupations declared to be dangerous operations under section 87).

Srl

No

From: 14-08-2021 Name Of Certifying Surgeon (a) Dr. Anita Tarlekar(M.D., AFIH) Tc15-08-2022 Certifying Surgeon To From:\_\_\_\_ Certified fit to If certificate Dates Of **Result Of** If suspended Nature of job Raw Age Date Of Date Of Reason Employee No Name of Worker Sex from work state resume duty on of unfitness Medical or occupation Material or medical Employme leaving for with Signature of or suspension Surgeon period of bye product Examination by Examination nt Of or leaving Certifying issued to handled certifying suspension transfer present transfer Physician with detailed Sumeon worker فاسترام المتحام بتاذر والارار

					work	to other work	or discharge		surgeon and result of medical examination	Remark	with detailed reason	Surgeon	Worker	
1	800033	MR. ANIL NALKAR	Maie	35	<u></u>			ASST.MANAGER	14-08-2021	Fit For Job	<u></u>			
2	800051	MR. AMIT KUMAR	Male	32	<u> </u>	·		ASST.MANAGER	14-08-2021	Fit For Job				Jane 19
3	810007	MR. CHUNILAL PATEL	Male	53		·		ASST.MANAGER	14-08-2021	Fit For Job				Jane 19 1
4	810008	MR. MANESH DESAI	Male	45	:			ASST.MANAGER	14-08-2021	Fit For Job				Veren -
5	810009	MR, VASUDEO DESAL	Male	45	<u> </u>			ASST.MANAGER	14-08-2021	Fit For Job				Jane Marine
6	810011	MR. VENKATESH CHALWADI	Male	44	+- <sup>*</sup>	*		ASST.MANAGER	14-08-2021	Fit For Job			·····	James the second second
7	810056	MR. KAILAS BHARAMBE	Maie	45	<u>  · · · · · · · · · · · · · · · · · · ·</u>		<u>-  </u>	GEN. MANAGER	16-08-2021	Fit For Job	er			Variation
8	810057	MR. BALKRISHNA KADAM	Male	46	<u>+</u>		`	MANAGER	16-08-2021	Fit For Job				
9	810058	MR. SANDEEP CHAUDHARI	Male	44	+			SR. MANAGER	14-08-2021	Fit For Job				
10	810074	MR. AJAY S. ASOL'EKAR	Male	43	<u></u>			MANAGER	16-08-2021	Fit For Job				
11	810077	MR. SANGRAM SUTAR	Male	31	<u>+</u>			DEPUTY	14-08-2021	Fit For Job				Verene
12	810084	MR. RAHUL NEMADE	Mate	36	+			ASST.MANAGER	14-08-2021	Fit For Job				Verney
13	810090	MR. DHANANDAY PATIL	Male	44				MANAGER	14-08-2021	Fit For Job			A	. Janet

डॉ. अनिता सं. तारळेकर कारखाने अधिनियम १९४८ च्या कलम १० (२) प्रमाणे ठाणे जिल्ह्याकरिता ०२ डिसोंबर २०२० पासून ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक शल्य चिकीत्सक क्र.ACS31 AT/2016

Page 1 of 4 FORM NO. 7 **Atul Biosciences Ltd.** (See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114) HEALTH REGISTER (In respect of person employed in occupations declared to be dangerous operations under section 87). Name Of Certifying Surgeon (a) Dr. Anita Tarlekar(M.D., AFIH) From: 14-08-2021 Tc15-08-2022 Certifying Surgeon From: To Employee No Name of Worker **Result Of** Age Date Of Date Of Reason Nature of job Raw **Dates Of** If certificate Srl Sex If suspended Certified fit to Signature with or occupation Material or Employme leaving for medical Medical No from work state resume duty on of unfitness date certifying nt Of leaving bye product Examination by Examination period of with Signature of or suspension Surgeon transfer handled present transfer certifying Certifying issued to suspension Physician work to other OF surgeon and with detailed Surgeon worker Remark discharge work esult of medical reason examination 65179 MR. RUPESH KAPSE SR. EXECUTIVE 1 Male 27 16-08-2021 Fit For Job MR. RAJENDRA LONDHE 810012 2 Male 55 SR. EXECUTIVE 16-08-2021 Fit For Job 3 810013 MRS ASHWINI KAFNIK 14-08-2021 Femal 41 SR.EXECUTIVE Fit For Job e 810014 MR. JIVAN SATHE 4 Male 41 EXECUTIVE 14-08-2021 Fit For Job 810015 MR. GAJENDRA PAWAR 5 Male 36 EXECUTIVE 14-08-2021 Fit For Job MR. VAIBHAV GAI WAD 6 810016 Male JOINT 16-08-2021 39 Fit For Job EXECUTIVE MR. IOBAL SHAIKH 7 810017 Male 40 SR. EXECUTIVE 14-08-2021 Fit For Job MRS SWATI CHAUDHARI 8 810018 EXECUTIVE 14-08-2021 Femal 45 Fit For Job е 9 810019 MR. KALPESH JADHAV Male 34 EXECUTIVE 14-08-2021 Fit For Job MR. SACHIN LIMIE 10 810020 Male 32 SR. EXECUTIVE 14-08-2021 Fit For Job 11 810021 MRS SUVARNA NALAWADE 14-08-2021 Femal 41 EXECUTIVE Fit For Job e MR. DINESH PATIL 12 810023 Male 32 EXECUTIVE 14-08-2021 Fit For Job 13 810024 MR. VIJAY SAWANT Male EXECUTIVE 40 14-08-2021 Fit For Job 14 810026 MR. NILESH KURLE 33 Male 14-08-2021 Fit For Job JOINT EXECUTIVE 810027 MR. GURUSIDDAPPA 15 Male 37 EXECUTIVE 16-08-2021 Fit For Job डॉ. अनितौ/सं. तारळेकर KUMBHAR गरखाने अधिनियम १९४८ च्या कलम १ 810028 MR. JAYWANT PATIL 16 Male 32 SR EXECTUIVE 14-08-2021 Fit For Job प्रमाणे ठाणे जिल्ह्याकरिता ०२ डिसेंबर २०२०

24

पासून ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक शल्य चिकीरसक क्रACS31 AT/2016

## <u>FORM NO. 7</u>

(See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114) HEALTH REGISTER Atul Biosciences Ltd.

(In respect of person employed in occupations declared to be dangerous operations under section 87).

Name Of Certifying Surgeon (a) Dr. Anita Tarlekar(M.D., AFIH) From: 14-08-2021 Tc15-08-2022 Certifying Surgeon To. From: Reason Dates Of **Result Of** If suspended Certified fit to If certificate Signature with Date Of Nature of job Raw Employee No Name of Worker Age Date Of Sex Srl date certifying of unfitness or occupation Material or medical Medical from work state resume duty on Employme leaving for No with Signature of or suspension Surgeon bye product Examination by Examination period of nt Of or leaving issued to Certifying transfer transfer handled certifying suspension present Physician surgeon and with detailed Surgeon worker to other work Or Remark discharge result of medical reason work examination JOINT 14-08-2021 Fit For Job MR. SUSHIL PALKAR 17 810029 Male 37 EXECUTIVE SR. EXECUTIVE 14-08-2021 Fit For Job MR. SANJAY PANDITE 40 18 810032 Male 14-08-2021 Fit For Job MRS ASHWINI INGOLE 34 SR. EXECUTIVE 19 810033 Femal e 14-08-2021 MRS INDIRA NAIR SR. EXECUTIVE Fit For Job 20 810034 Femai 45 e EXECUTIVE 16-08-2021 Fit For Job MR. AJAY NARKAR 21 810035 Male 31 SR. EXECUTIVE 14-08-2021 Fit For Job MIS SARITA SUGATHAN 22 810037 Femal 36 e JOINT 14-08-2021 Fit For Job 23 810040 MIS SHUSHBOO D PIDURKAR 32 Femal EXECUTIVE e 14-08-2021 Fit For Job 24 810042 MS. PALLAVI S. CHAVAN Femal 25 DOINT EXECUTIVE e 14-08-2021 MR. ANSARI NAUSHAD JOINT Fit For Job 25 810044 Male 29 AHMED EXECUTIVE JOINT 14-08-2021 Fit For Job 810050 MR. SUNDAR MAHALINGAM Male 26 58 EXECUTIVE 14-08-2021 27 810051 MR. KISHOR SHIGWAN Male 56 EXECUTIVE Fit For Job 14-08-2021 Fit For Job JOINT 28 810052 MRS CHANDRAKALA P. Femal 43 EXECUTIVE RANKUL е Fit For Job EXECUTIVE 14-08-2021 MR. ABHAY MORE 810053 Male 43 S. 29 JOINT 14-08-2021 Fit For Job 810054 MR. PRATIK SAWANT 35 30 Male EXECUTIVE 31 810059 MR. RAJIV PARDEŠHI Male 25 SR. EXECUTIVE 14-08-2021 Fit For Job डाँ. अनिता सं. तरिब्रेकर कारखाने अधिनियम १९४८ च्या कलम १० (र) 16-08-2021 Fit For Job MR. VAIBHAV, PATIL OFFICER 32 810060 Male 28 प्रमाणे ठाणे जिल्ह्याकरिता ०२ डिसेंबर २०२० पासन ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक

े शल्य चिकीत्सक क्र.ACS31 AT/2016

FORM NO. 7

Page 3 of 4

Atul Biosciences Ltd.

(See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114)

**HEALTH REGISTER** 

(In respect of person employed in occupations declared to be dangerous operations under section 87).

		Name Of Certifyi	ng Sur	geon			(M.D.,AFIH)	)		From: 14-08-2021 Ta5-08-2022					
	:	<i>.</i>			Certifying	j Surgeon				From:	·····	То	·`	<u>.</u>	
Sr‡ No	Émploy'ee No	Name of Worker	Sex	Age	Date Of Employme nt Of present work	Date Of leaving or transfer to other work	Reason for leaving transfer or discharge	Nature of job or occupation	Raw Material or bye product handled	Dates Of medical Examination by certifying surgeon and result of medical examination	Result Of Medical Examination Physician Remark	If suspended from work state period of suspension with detailed reason	Certified fit to resume duty on with Signature of Certifying Surgeon	If certificate of unfitness or suspension issued to worker	Signature with date certifying Surgeon
33	810062	MR. GOKUL CHAVANKE	Male	28	· · · · · · · · · · · · · · · · · · ·	+		OFFICER		16-08-2021	Fit For Job	·			-
34	810066	MR. JITENDRA CHAVAN	Male	34			· · · · · · · · · · · · · · · · · · ·	EXECUTIVE		14-08-2021	Fit For Job	·	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	Jan 2 .
35	810067	MR. YASHWANT JAMADAR	Male	30		<u> </u>	· · · · · · · · · · · · · · · · · · ·	SR. EXECUTIVE	· • • • • • • • • • • • • • • • • • • •	14-08-2021	Fit For Job	·	······	·	Stand Street
36	810068	MR. RAJKUMAR CHAVAN	Male	30	<u> </u>	- <b>k</b>		OFFICER		16-08-2021	Fit For Job	·	<u> </u>		Surger -
37	810069	MR. YOGESH KAD	Male	34			<u> </u>	EXECUTIVE		14-08-2021	Fit For Job	·	······································	<u>`</u>	Surger and
.38	810071	MR. ANUJ PAWAR	Male	26			· · · · · · · · · · · · · · · · · · ·	OFFICER		16-08-2021	Fit For Job	·		··	Sar -
39	810072	MR. SHRIKANT YADAV	Male	25	+'+		<u>`_``</u>	OFFICER	······································	14-08-2021	Fit For Job	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		Surger
40	810075	MR. KHUSHAL PATTIL	Male	30	<u>+-</u>			SR. EXECUTIVE	<u>+-^</u>	14-08-2021	Fit For Job		· <u>····································</u>	<u> </u>	A start
41	810076	MR. FARUK SHAIKH	Male	34	••••••••••••••••••••••••••••••••••••••			SR. EXECUTIVE	<u>┩<u>╴</u>╵<u></u></u>	14-08-2021	Fit For Job				Warner and
42	810078	MR. RAHUL POTDAR	Male	27	<u> </u>			EXECUTIVE		16-08-2021	Fit For Job	-	·		- to A
43	810079	MR. PRASHANT MORE	Male	26				EXECUTIVE	+-`	14-08-2021	Fit For Job	·	········	<u></u>	- to -
44	810080	MR. SHANKAR BHAGWAT	Male	26	<u>}</u>			EXECUTIVE		14-08-2021	Fit For Job	····	······································	·	Jane 1
45	810081	MR. OMKAR JADHAV	Male	32	<u> </u>			OFFICER	<u>}</u>	16-08-2021	Fit For Job		**************************************	<u> </u>	- Warner -
46	810082	MR. SUDHIR ARGADE	Male	25		<u>+</u>	·····	EXECUTIVE	<u> -`</u>	16-08-2021	Fit For Job		0	meren	June 1
47	810083	MR. SACHIN GORADE	Male	32			•	SR. EXECUTIVE		14-08-2021	Fit For Job		डॉ. अनिता सं.		Jane Marine
48	810087	MR. DHYANU GHERODE	Male	28	•			EXECUTIVE		14-08-2021	Fit For Job		ने अधिनियम १९४८ ठाणे जिल्ह्याकरिता (	व्या कलम <b>१० (२</b>	Jane 1

पासून ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक शल्य चिकीत्सक क्रACS31 AT/2016

FORM NO. 7 Page 4 of 4 (See Rule 18(7) and schedules II, III, IV, VI, VIII, X, XI, XIII, XIV, XV, XVII, XVIII and XX Rule 114) Atul Biosciences Ltd. HEALTH REGISTER (In respect of person employed in occupations declared to be dangerous operations under section 87), Name Of Certifying Surgeon (a) Dr. Anita Tarlekar(M.D., AFIH) From: 14-08-2021 Ta5-08-2022 Certifying Surgeon From: То Srl Employee No Name of Worker Sex Age Date Of Date Of Reason Nature of job Raw Dates Of **Result Of** If suspended Certified fit to If certificate Signature with No Employme leaving for or occupation Material or medical Medical from work state resume duty on of unfitness date certifying nt Of or leaving bye product Examination by Examination period of with Signature of or suspension Surgeon present transfer transfer handled certifying suspension Certifying issued to Physician work to other or surgeon and with detailed Surgeon worker Remark work discharge result of medical reason examination 49 810088 MR. PANDHARINATH PAWAR Male 27 EXECUTIVE 16-08-2021 Fit For Job 50 810091 MR. HITESH BHUVAD Male 27 EXECUTIVE 14-08-2021 Fit For Job

डॉ. अनिता सं. तारळेकर कारखाने अधिनियम १९४८ च्या कलम १० (२) प्रमाणे ठाणे जिल्ह्याकतित ०२ डिसेंबर २०२० पासून ०१ डिसेंबर २०२२ पर्यंत प्राधिकृत प्रमाणक शल्य चिकीत्सक क्र.ACS31 AT/2016

# Annexure – XVI

MWML Membership certificate



Towards sustainable growth

# Mumbai Waste Management Limited Certificate

Ms. Atul Bioscience Utd.

is a registered member of CHW-TSDF at MIDC, Taloja for safe & secure disposal of Hazardous Waste.

Membership no.: MWML - HzW AMB - 2427

This Certificate is valid up to

31 March 2023

Onkar A. Kulkarni Manager - MBD

Somnath Malgar Director

An ISO 9001:2015, ISO 14001 : 2015 & ISO 45001 : 2018 Certified Company MWML Laboratory is accredited by NABL and Approved by MoEF

# Annexure – XVII

Mock drill report-March-2022

	ATUL BIOSCIENCE LTD.										
		ENVIRONMENT H	HEALTH & SAFETY								
TITLE		MOCK DRILL REP	ORT								
DATE C	OF MOCK DRILL	09-03-2022	REPORT PREPARED ON	14-03-2022							
	e of the factory ess of the factory	: - Plot	<b>JL BIOSCIENCE LTD</b> t N-37, Additional MIDC, Anar bernath (East) 421 506, Mahc	•							
1.0	LOCATION OF EMERC	GENCY : Adm	in Building								
2.0	NATURE OF EMERGE	NCY : Elect	: Electrical fire in MCC panel								
3.0	DATE OF THE DRILL	: 09-0	3-2022								

4.0 DETAILS OF THE RESPONSE TIME :

Sr.	ACTIVITY	TIME	RESPONSE
No.		Hrs:mts:sec	(Detailed description of activity)
4.1	Emergency Spotted at	15:50	Worker Mr. Babu Bhandari from QA department used the passenger lift to move from ground floor to third floor. The lift stopped suddenly in between the floors hence Babu activated the lift emergency alarm to alert the security and nearby personnel.
		15:52	Hearing the alarm, the security guard Mr. Sagar rushed to the electrical panel room near passenger lift to see the exact issue. When he opened the door of electrical panel room, he found the smoke is coming out from electrical panel.
		15:53	Sagar shouted Fire Fire' and ran to the first floor to alert the personnel. Firefighter Mr. Sushil Palkar working on the first floor immediately instructed the first floor team to be calm till he check the actual condition. He then with another fire fighter Hitesh Bhuvad rushed to see the fire emergency at ground

			floor. He confirmed that there is electrical fire from the panel.
4.2	Alarm raised (Information raised)	15:55	Sushil Palkar asked security to inform EHS and Engineering department. Security supervisor called and informed engineering department on extension number 3342 and EHS department on 3325
		15:55	Sushil also asked Hitesh to break the nearby MCP. Hitesh broke the MCP No. FA01 and hooter at security gate No 2 is buzzed.
4.3	Rescue team at site	15:55 - 15:57	After hearing the hooter, emergency response team (fire fighters and first aider) rushed to Emergency control station at security gate. Security supervisor Mr. Shirke briefed them about the emergency i.e electrical fire at Electrical panel room at admin building ground floor. ERT members rushed to incident spot. Meanwhile security supervisor instructed security guards to stop the vehicle / personnel movement from both the gates. He also asked guards to play a role of marshal to restrict the entry of people to admin building.
		15:58 – 16:02	Incident controller Mr. Kalpesh Jadhav also reached to emergency control station and further to place of incident. Site emergency controller Mr. Sandeep Chaudhari took the charge at emergency control station. Meanwhile Engineering head Mr Ajay Asodekar and Electrical incharge Mr Vijendra reached to incident spot.
4.4	Employees evacuated	16:02 – 16:05	Incident controller in consultation with emergency controller, engineering head and electrical incharge decided for partial evacuation. Only ground and first floor of admin building is declared for evacuation. Personnel from these two floors started assembling at assembly point No 1 located near security gate No 2

4.5	Handling of emergency situation	16:00 – 16:08	Electrical incharge Vijendra instructed electrician Mr. Sharad Narkar to isolate the main electrical supply of admin building.
			Fire fighters Sushil, Sharad arranged the 4 Nos CO2 fire extinguishers and 2 Nos ABC fire extinguishers at incident spot. Another fire fighters Jitendra Chavan and Hitesh started firefighting as per the guidance of incident controller. Two CO2 fire extinguishers FE 95 & FE 56 used for firefighting.
		16:05 – 16:13	Meanwhile incident controller Kalpesh asked the rescue team member Mr Krishna Talekar to open the lift door by manual procedure to rescue the trapped person. Krishna Talekar went to Lift motor room at admin building top floor. He used the brake release spanner and positioned the lift at second floor. He took the help of first aider Mr. Naushad for this activity. He throughout maintained the communication with Naushad. Krishna reached to second floor and with help of manual key he opened the door of passenger lift. Trapped person Mr. Babu is taken out by Krishna and Naushad. Since Babu feeling uneasy, he is shifted to site occupational health center for rest.
		16:15	Within this time fire is extinguished. Incident controller Mr Kalpesh Jadhav, engineering head Ajay Asodekar and electrical incharge Vijendra confirmed that the fire is extinguished totally.
		16:15 to 16:22	Incident controller Kalpesh reached to emergency control station and briefed emergency controller sandeep Chaudhary about extinguish of fire. Emergency controller sandeep also reached to incident spot and ensured that the fire is extinguished totally, trapped person is left out from lift and there is no any further abnormality at incident spot.

4.6	Head count at Assembly point	16:10	HR co-ordinator Mrs. Ashwini karnik took the head count at assembly point and tally it with the record received from security. The total number of 27 persons assembled at assembly point. She co-ordinated the numbers to SEC and IC. The headcount is tally and it seems that there is no any missing person in emergency. SEC asked security personnel to provide cool drinking water to the assembled personnel. SEC visited OHC and checked the physical condition of trapped person Babu and ensured that he is well.
4.7	All Clear	16:22 – 16:32	SEC and IC returned to assembly point and briefed the assembled personnel about the emergency and its proper handling. They also informed that the emergency is cleared and there is no any further harm left out at the spot. They announced 'ALL CLEAR' and asked the assembled personnel to go back to their workplace safely. Observer Mr. Balkrishna kadam and Dhananjay Patil appreciated the entire ERT for the roles they played in the mock drill and briefed the observations / suggestion for continual improvement.

# 5.0 FEATURES OF THE DRILL:-

Mock drill as per factories act is carried out at ABL Ambernath site to assess the effectiveness of Onsite Emergency Plan & preparedness of the Emergency Response Team as well as the employees/ contractors.

The mock drill is conducted during evening tea time to ensure that ERT is performing their duties perfectly at any given time.

# 6.0 OVERALL ASSESSMENT OF PREPAREDNESS FOR EMERGENCIES:-

Emergency preparedness of all ERT members found good. Communication among all ERT members was maintained perfectly. Role played by all the members as per mentioned in OSEP – Onsite Emergency Plan.

# 7.0 AREAS OF IMPROVEMENT:-

NO.	OBSERVATIONS	ACTION PLAN	TARGET DATE
1	One first aider to be made available at assembly point	It is communicated to ERT team and informed Emergency controller to ensure the availability of one first aider at assembly point to take care of assembled personnel herein onwards.	Completed. It will be followed in next mock drills and emergencies.
2	Marking on passenger lift moving rope in motor room is fade out.	Re-marking to be done on rope.	25-03-2022
3	All shift incharges to be trained for the role incident controller.	Refresher training will be given to shift incharges and will be asked to play role of incident controller in next mock drills.	30-09-2022

## 8.0 TRAINING IMPARTED:-

1. Training given to ERT on topic - Key points to be focused during the emergencies.

## 9.0 REMARKS:-

The overall preparedness of people & emergency response team was assessed through the mock drill and found effective.

Such periodic mock drills helps organization to understand the gaps so that the identified areas can be further improved to deal with any type of probable emergency.

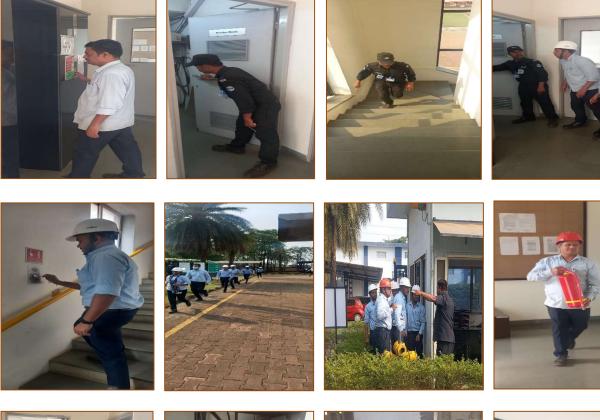
# 1. EHS Manager

# 1. Factory Manager

(Mr. Balkrishna kadam)

(Mr. Kailas Bharambe)

# GLIMPSE OF MOCKDRILL













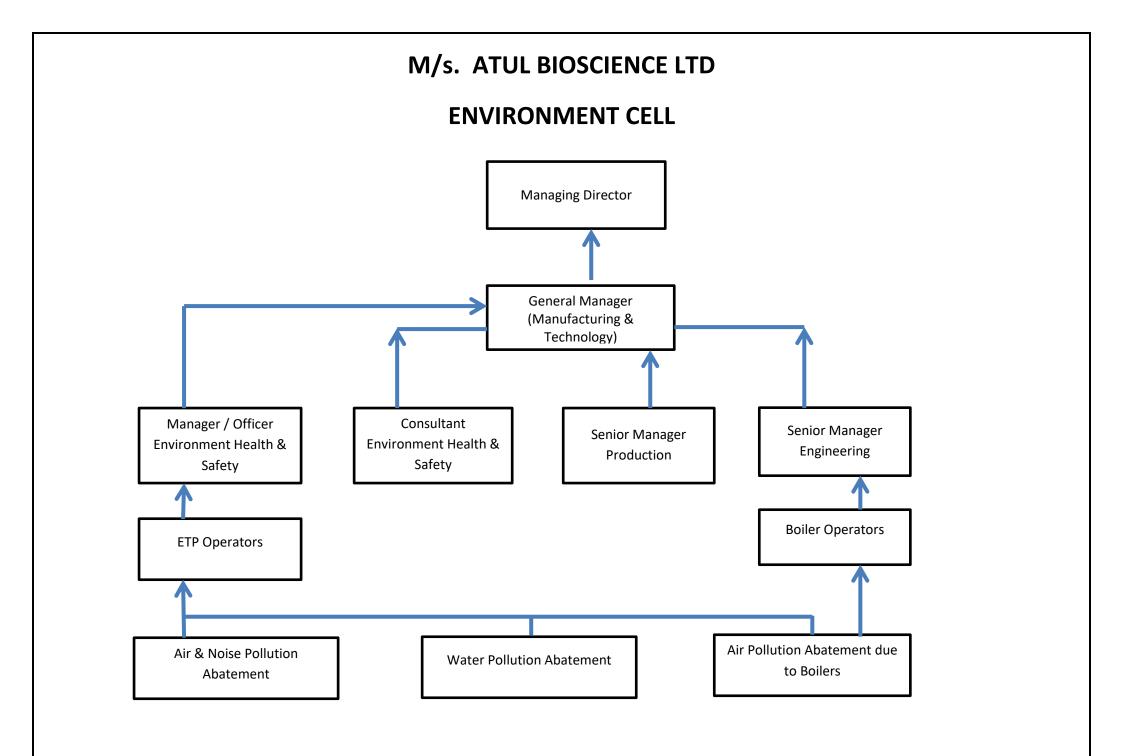






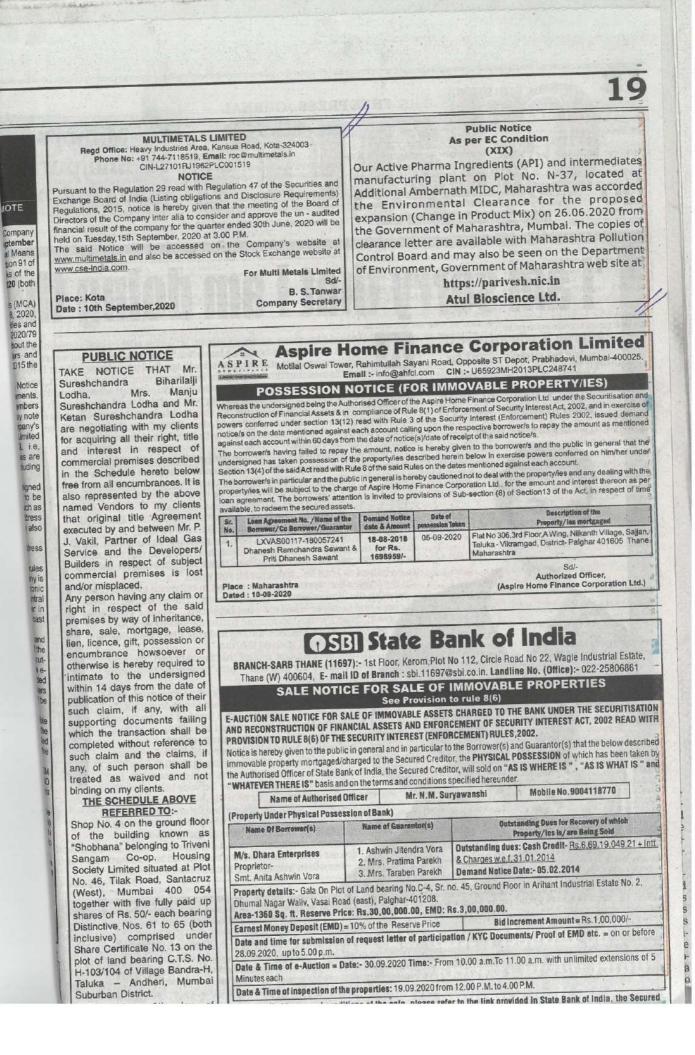
# Annexure – XVIII

Copy of Organization chart.



# Annexure – XIX

Copy of newspapers



# री 🞯 टाणे-वसई-प

डॉ. वसंत

काळपांडे यांचे

पतिपादन

जोतिबा कडाली उपस्थित

होते. याप्रसंगी सफाळे लायन्स

क्लबचे अध्यक्ष ॲड. तारानाथ

वर्तक यांनी नवीन शैक्षणिक

धोरणाबदल शिक्षण क्षेत्रात

कार्यरत असलेल्यांना उदबोधन

करण्याबाबत वेबिनारचे आयोजन

करण्यात आल्याचे सांगितले.

प्रास्ताविकात प्रोजेक्ट चेअरमन

प्रमोद पाटील यांनी शासनाच्या

# -

तमाम सर्व लोव व अमित बाबूराव रस २-५८-०० प्रति, प रत्नपाल चतुरताल हेम तरी वरील जमि त्यांनी ही नोटीस प्रसि पुराव्यासहित आमचे व येथे आणून द्यावी, अन्

सर्व लोकांना या नोर्ट केलेल्या मिळकती अ विंग, जयश्री सी.एच महाराष्ट्र यांनी काय संदर्भात कोणाचेही बक्षीस, पोटगी, हक हितसंबंध असल्यास त्यासंबंधीत कागदपः सदर मिळकतीवर असल्यास त्यांनी सोय खरेदी व्यवहार पूर्ण मिळकती मौजे-आंबे जमीन मालकाचे श्री. भगवान ला श्री. भगवान लग श्री. भगवान ला श्री. भगवान ला श्री. भगवान ला पक्षकाराची सही/ पत्ताः गाळा नं.४८. श सरकारी हॉसीटल शे

#### मे. विवाणी म

१) श्रीमती सय्यद नाजमा उँ विरुद्ध कोणीही नहही

ज्याअधी आमती सख ज्याअधी औमती सख क्र. १ डिचे पती व अर्जवार २९/११/२०१९ रोजी मौट आहे असे वारस प्रमाणपत्र मि पै. सय्यद जैनुलआने वारस दाखला मिळणे गरजेचे तरी स्में क्रंबंधित्वाव व

तरी सर्व संबंधितांना व हितसंबंधित व इतर यांची का झाल्यापासून एक महिन्याच्य जर मुदतीमध्ये कोणाचीही ह देण्यात थेईल व त्यानंतर आले

येणेप्रमाणे जाहीर नोटी सही/-

सह।/-क. लिपिक

# शैक्षणिक धोरण कोणत्याही देशाच्या विकासाचे द्योतक !

00

गुरुवार , १० सप्टेंबर २०२०

। सफाळे : कोणत्याही

देशाचे शैक्षणिक धोरण हे त्या

देशाच्या विकासाचे द्योतक आहे.

मातृभाषेतील शिक्षणाला विशेष

महत्त्व देऊन कौशल्य विकासावर

आधारित असलेले नवीन

शैक्षणिक धोरण जाहीर झाले

आहे. टप्प्याटप्प्याने या धोरणाची

अंमलबजावणी होणार आहे. हे

धोरण प्रत्येकाने प्रथमतः समजून

घेणे आवश्यक आहे, असे

परखड मत ज्येष्ठ शिक्षणतज्ज डॉ.

वसंत काळपांडे यांनी व्यक्त केले.

लायन्स क्लब ऑफ सफाळेच्या

माध्यमातून 'शिक्षणाच्या आधुनिक

वाटा' या विषयावर ऑनलाइन

वेबिनार नुकतेच उत्साहात पार

पडले. यावेळी प्रमुख वक्ते म्हणून

सरकारने नवीन शैक्षणिक

धोरणाला २९. जुलै २०२०

रोजी मान्यता दिली आहे. या

धोरणात इयत्ता पाचवीपर्यंतचे

विषय मातृभाषेतून शिकवले गेले

पाहिजे, असे म्हटले आहे, परंतु हे

बंधनकारक नाही. समूह शाळेच्या

संकल्पनेबरोबर महाविद्यालयीन

विद्यार्थ्यांना आपल्या आवडीच्या

विषयात पदवी किंवा पदव्यत्तर

समारे ३४ वर्षांनंतर केंद्र

डॉ. काळपांडे बोलत होते.

निमकर यांनी नवीन शैक्षणिक धोरणात बालशिक्षणाला अत्यंत महत्त्वाचे स्थान देण्यात आले आहे. या धोरणात बालवाडीपासन इयत्ता दुसरीपर्यंतचे शिक्षण हा बाल शिक्षणाचा भाग असेल. बालसंगोपन आणि बालशिक्षण देणाऱ्या व्यक्तींसाठी व्यावसायिक प्रशिक्षण निर्मिती त्या त्या राज्याने करावयाची आहे, असे सांगितले, यावेळी शिक्षकांच्या विविध शंकांचे शिक्षण तज्ज्ञांनी निराकरण केले. या वेबिनारचे उद्घाटन डिस्ट्रिक गव्हर्नर शशिकांत मोध यांच्या हस्ते झाले. यावेळी विशेष अतिथी म्हणन डॉ.

शिक्षण घेता येईल. नवीन शैक्षणिक धोरणात ५+३+३+४ असा आकृतीबंध असून, अनेक स्वागतार्ह बदल या धोरणात केले आहेत. २०३० पर्यंत हे घोरण पूर्णपणे अंमलात येईल, अशी अपेक्षाही त्यांनी व्यक्त केली.

या वेळी मुंबई येथील शारीरिक शिक्षण महाविद्यालयाचे प्राचार्य डॉ. गो. वी. पारगावकर यांनी अनुभवातून अनुभूती असे शिक्षण अपेक्षित असन. प्रत्यक्ष धोरण आणि त्याची अंमलबजावणी यात खप फरक आहे, असे सांगुन प्रत्येक शाळेत २५० विद्यार्थ्यांमागे एक शारीरिक शिक्षण शिक्षक हे १९६८ च्या धोरणात नमूद असूनही आजतागायत त्याची काटेकोरपणे अंमलबजावणी केली गेली नाही. शासनाने शारीरिक शिक्षण विषय आणि शिक्षकांकडे गांभीयनि लक्ष देणे आवश्यक आहे. विद्यार्थ्यांच्या व्यक्तिमत्त्व समुद्धीसाठी शिक्षणाबरोबर आरोग्य शिक्षण व शारीरिक शिक्षण अत्यंत महत्त्वाचे असल्याचे त्यांनी अधोरेखित केले.

प्रसिद्ध शिक्षणतज्ज्ञ निलेश

# केडीएमसीची मालमत्ता कराच्या ५ टक्के सवलतीस ३० सप्टेंबरपर्यंत मुदतवाढ

1 कल्याण : कल्याण-डोंबिवली महापालिकेतर्फे मालमत्ता कराची संपूर्ण रक्कम रोख, ऑनलाइन अथवा धनादेशाद्वारे या आर्थिक वर्षाच्या ३१ ऑगस्टपर्यंत भरणाऱ्या करदात्यास मालमत्ता करात ५ टक्के सवलत देण्यात आली होती. आता या सवलतीला ३० सप्टेंबरपर्यंत मुदतघाढ देण्यात आली आहे. लॉकडाऊनमुळे नागरिकांच्या उत्पन्नावर मोठा परिणाम झाला आहे. त्यातच पालिकेने आता मालमत्ता कर आणि पाणी बिले पाठवल्यामुळे नागरिक चांगलेच त्रस्त झाले आहेत. ३१ ऑगस्टपूर्वी एकरकमी कर भरल्यास ५ टक्के सवलत देण्याचे पालिकेने यापूर्वी जाहीर केले होते. मात्र या कालावधीत अनेक नागरिकांना कराचा भरणा करता आला नाही. त्यामुळे ही सवलत एक महिन्यासाठी वाढवण्याची मार्गणी सभागृह नेते प्रकाश पेणकर यांनी आयुक्तांकडे केली होती. त्याची दखल घेत आयुक्त डॉ. सूर्यवंशी यांनी या ज्याने करावयाची थँक्स अ टीचर अभियानाअंतर्गत सांगितले. यावेळी समाजात शिक्षकांचे स्थान अत्यंत ा विविध शंकांचे मोलाचे असून, शिक्षकांप्रति क्तांनी निराकरण आदरभाव व्यक्त करण्यासाठी हा बिनारचे उद्घाटन उपक्रम राबवण्यात आला असे इर्नर शशिकांत मोध सांगितले. लायन्स क्लब ऑफ ते झाले. यावेळी सफाळे सेक्रेटरी दिनकर वर्तक तेथी म्हणून डॉ. यांनी आभार मानले. बाहीर सूचना EC कंडीशन प्रमाणे (XIX)

प्लॉट नं. एन-३७, ऍडीशनल अंबरनाथ एम. आय. डी. सी, अंबरनाथ, महाराष्ट्र येथे स्थित आमचे सक्रिय फार्मा साहित्य आणि मध्यवर्ती उत्पादन प्रकल्पाला महाराष्ट्र सरकार, मुंबई यांच्याकडून २६-०६-२०२० रोजी प्रस्तावित विस्तारासाठी (मिश्र उत्पादन बदल), पर्यावरण विषयक मंजुरी देण्यात आली आहे. सदर पर्यावरण विषयक मंजुरीची प्रत महाराष्ट्र प्रदूषण नियंत्रण मंडळ यांच्या कार्यालयामध्ये आणि पर्यावरण विभाग, महाराष्ट्र शासन यांच्या https://parivesh.nic.in या संकेतस्यळावर उपलब्ध आहे.

अतुल बायोसायन्स लि.

# जाहीर नोटीस

सर्व लोकांना या नोटीसीव्दारे जाहीर करण्यात थेते की, खालील परिशिष्टातील वर्णन केलेली मिळकत आमचे अशिल श्री. अनंता वामन टॅभे रा. बापसई ता, कल्याण जि. ठाणे यांनी मुळमालक यांचेकडून कायम स्वरूपी विकत घेण्याचे ठरविले आहे. तरी सदर मिळकती संदर्भात कोणाचेही कोणत्याही प्रकारचे हितसंबंध, हक्क, गहाण, दान, करार, बक्षीस अगर पोटगी हक व अन्य इजमेंटरी हक अगर कोणत्याही प्रकारचे हक, हितसंबंध असल्यास ही नोटीस प्रसिध्द झाल्यापासून 0७ दिवसाच्या आत खालील सही करणार यांचे पत्पावर त्या संबंधी कागदपत्रासह लेखी निवेदन सह सादर करावे. तसे न केल्यास तुम्ही तुमचे सर्व हक्क हितसंबंध सोडून दिले आहेत. असे समजून आमचे अशिल हे सदर मिळकतीचा खरेदी व्यवहार पूर्ण करतील हे सर्वांना कळोते. खालील परिशिष्टांत वर्णन केलेली मिळकत मौजे-खरशेतउमरोली, ता. मुरबाइ, जि.

ठाणे येथील जमिनीचे वर्णन येणे प्रमाणे. जमिन मालकाचे नाव सब्हें नं. क्षेत्र पो.ख आकार श्री.लक्ष्मण जैतु निमसे ५९५ ०-०८-१० ०-००-२० ०=३२ पत्ता : मु.पो. मुरबाड, ता. मुरबाड जि. ठाणे. मो.९७६५९६७४८४ अंड. रोहन वसंत तेलवणे

# Annexure – XX

# Copy of EC is submitted to Ambernath Municipal

council.

	्रि इ.स. प्रजि
22202000019023 Atu Bioscience ttd प्रान याजनी कंपनी	नोंदणी दिनांक : 03/11/2020 04:11:26 PM
पार्श्वा नगरुप) जिल्लामा प्रकार स्रिसाधार्ण किल्लामा किल्लाकिल करनिर्धारण विभाग	पत्र दिनाक : 03-NOV-20 पत्राचा वर्ग : सर्वसाधारण पत्र
ৰিম্য Intimation about receipt of Enviro yes	
भविष्यात पुढील पत्र व्यवहारासाठी वरील नोंदणी क्रमांकाच	ा उपयोग केला जाईल.



# **Atul Bioscience Ltd**

Plot N-37, Additional Ambernath Industrial Area, MIDC, Anand Nagar MMR Zone-II, Ambernath (East) 421 506, Moharashtra, India pharma@atul.co.in | www.atulblo.co.in

November 03, 2020

To,

The Chief Officer

Ambernath Municipal Council,

Ambernath (West)

SUB: Intimation about receipt of Environment clearance.

Dear Sir/Madam,

We, Atul Bioscience Ltd, located at Plot No. N-37, Additional Industrial area, MIDC, Anand Nagar, Ambernath (E), Dist: Thane – 421506, intimate you that our Active Pharma Ingredients (API) and intermediates manufacturing plant is accorded the Environmental Clearance for proposed expansion (Change in Product Mix) - SIAIMH/IND2/152225/2020 from the Environment department, Government of Maharashtra, Mumbai.

A copy of Environment clearance is attached herewith for your information please.

Thanking You,

For Atul Bioscience Ltd, Ambemath

rila

Mr. Kailas Bharambe

(GM – Manufacturing and Technology)

Markating office: Lotus Corporate Park, C Wing, Floor 15, Western Express Highway, Goregaon (East), Mumbai 400 063 Maharashtra, India | (+91 22) 62505200 Registered office: E-12, East Site, Atul 396 020, Gujarat, India CIN: U24230Gj1997PLC032369



# Annexure – XXI

Ambient air quality monitoring report.





Ashwamedh Engineers & Consultants Survey No. 102, Plot No.26, Wadala Pathardi Road, Indira Nagar, Nashik - 422009, Maharashtra, India (Near Guru Gobind Singh School, Near Pandav Nagari, Turn at Sai Mandir Chowk / Samrat Sweet Turning) sales@ashwamedh.net +91-253-2392225

# AMBIENT AIR QUALITY MONITORING REPORT

Sample ID: AA/03/22/6161	Report No.: AA/03/22/6161		Report Date	02/04/2022
Name & Address of Customer	Atul Bioscience Ltd. Plot No. N-37, Additional MIDC, Anand Na Ambernath (East) 421506	2 3		
Sampling done by	Laboratory	Sample	Description/ Type	Ambient Air
Sampling Location	Near Main Gate 1	Date-Sa	mpling	28/03/2022 to 29/03/2022
Sample Quantity/ Packing	PM <sub>10</sub> , Bap, Metals: Filter paper 1 x 3 no. PM <sub>2.5</sub> : Filter paper 1 x 1 no. SO <sub>2</sub> : 30 ml x 6 no. plastic bottle NO <sub>2</sub> : 30 ml x 6 no. plastic bottle NH <sub>3</sub> : 10 ml x 24 no. plastic bottle Ozone: 10 ml x 1 no. plastic bottle C <sub>6</sub> H <sub>6</sub> : 1 x 6 no. charcoal tubes CO:1 x 1 no. bladder		ceipt of Sample	30/03/2022
Sampling Procedure	As per Method Reference	Date-Sta	art of Analysis	30/03/2022
Order Reference	PO No. PO_12212200596 Dated 03.06.2021		mpletion of Analysis	02/04/2022

Meteorological Data / Environmental Conditions					
Average Wind Velocity 7.3 km/h	Wind Direction NW	12 ACCOUNT OF CONTRACTOR OF CONTRACTOR	re Humidity 1.): 59/47%	Temperature (Max./Min.):30/26°C	Duration of Survey 24 h
Parameter Result		NAAQS # 2009	Unit	Method	
Chemical Testing; Group: At	mospheric Poll	ution			
Sulphur Dioxide (SO <sub>2</sub> )	7.4	80	µg/m³	IS 5182 (Part 2): 2001	8 a 18
Nitrogen Dioxide (NO2)	22.9	80	µg/m³	IS 5182 (Part 6): 2006	
Particulate Matter (size less than 10 $\mu m$ ) or $PM_{10}$	79	100	µg/m³	IS 5182 (Part 23): 2006	
Particulate Matter (size less than 2.5µm) or PM <sub>2.5</sub>	41	60	µg/m³	CPCB Guidelines, Volume 1,36/2012-13, Page n	o.15: 2013
Ozone (O3)	BLQ (LOQ:19.6)	180	µg/m³	Method of Air Sampling and Analysis (AWMA), 3rd Ed., Method 411, Page no. 403:1981	
Lead (Pb)	BLQ (LOQ:0.02)	1	µg/m³	EPA/625/R-96/010 a Compendium Method 10-3.1 & 3.2	
Carbon Monoxide (CO)	1.2	4	mg/m <sup>3</sup>	CPCB Guidelines, Volume II, 37/2012-13, Page r	no.16 :2013
Ammonia (NH3)	BLQ (LOQ:20)	400	µg/m³	CPCB Guidelines, Volume 1,36/2012-13, Page no.35: 2013	
Benzene (C <sub>6</sub> H <sub>6</sub> )	BLQ (LOQ:1)	5	µg/m³	IS 5182 (Part 11) : 2006	
Benzo (a) Pyrene (BaP) - particulate phase only	BLQ (LOQ:0.2)	1	ng/m³	IS 5182 (Part 12): 2004	· .
Arsenic (As)	BLQ (LOQ:0.3)	6	ng/m <sup>3</sup>	EPA/625/R-96/010 a Compendium Method 10	3.1 & 3.2
Nickel (Ni)	BLQ (LOQ:3)	20	ng/m <sup>3</sup>	EPA/625/R-96/010 a Compendium Method IO	3.1 & 3.2

BLQ: Below Limit of Quantification, LOQ: Limit of Quantification

TWA Time Weighted Average

NAAQS (National Ambient Air Quality Standards (Industrial, Residential, Rural and other Area) specified as: 24 hours TWA in case of Sulphur Dioxide, Nitrogen Dioxide, PM<sub>10</sub>, PM<sub>2.5</sub>, Lead and Ammonia, 1 hour TWA in case of Carbon Monoxide and Ozone, Annual TWA in case of Benzene, Benzo (a) Pyrene, Arsenic and Nickel



#### Note:

1. The result listed refers only to the tested sample(s) and applicable parameter(s).

2. This report is not to be reproduced except in full, without written approval of the laboratory.

- In case sampling is not done by laboratory, the results apply to the sample as received.
   There are no additions to, deviation or exclusions from the method.

AEC/F/REP/1-B Page 1 of 1





Ashwamedh Engineers & Consultants Survey No. 102, Plot No.26, Wadala Pathardi Road, Indira Nagar, Nashik - 422009, Maharashtra, India (Near Guru Gobind Singh School, Near Pandav Nagari, Turn at Sai Mandir Chowk / Samrat Sweet Turning) sales@ashwamedh.net +91-253-2392225

### AMBIENT AIR QUALITY MONITORING REPORT

Sample ID: AA/03/22/6163	Report No.: AA/03/22/6163	Report Date	02/04/2022	
Name & Address of Customer	Atul Bioscience Ltd. Plot No. N-37, Additional MIDC, Anand Nagar Ambernath (East) 421506			
Sampling done by	Laboratory	Sample Description/ Type	Ambient Air	
Sampling Location	Near Boiler House	Date-Sampling	28/03/2022 to 29/03/2022	
Sample Quantity/ Packing       PM10, Bap, Metals: Filter paper 1 x 3 no.         PM2.5: Filter paper 1 x 1 no.       SO2: 30 ml x 6 no. plastic bottle         NO2: 30 ml x 6 no. plastic bottle       NH3: 10 ml x 24 no. plastic bottle         Ozone: 10 ml x 1 no. plastic bottle       Core: 10 ml x 1 no. plastic bottle         CO:1 x 1 no. bladder       CO:1 x 1 no.		Date-Receipt of Sample	30/03/2022	
Sampling Procedure	As per Method Reference	Date-Start of Analysis	30/03/2022	
Order Reference PO No. PO_12212200596 Dated 03.06.2021		Date-Completion of Analysis	02/04/2022	

Met	teorologica	al Data	/ Envir	onmental Conditio	ns	
Average Wind VelocityWind DirectionRelative Humidity7.3 km/hNW(Max./Min.): 59/47		2	Temperature (Max./Min.):30/26°C	Duration of Survey 24 h		
Parameter	Result	NAAQS# 2009 Unit		Metho	d	
Chemical Testing; Group: At	mospheric Poll	ution				
Sulphur Dioxide (SO <sub>2</sub> )	8.5	80	µg/m³	IS 5182 (Part 2): 2001		
Nitrogen Dioxide (NO <sub>2</sub> )	26.2	80	µg/m³	IS 5182 (Part 6): 2006		
Particulate Matter (size less than 10 $\mu m$ ) or $PM_{10}$	85	100	µg/m³	IS 5182 (Part 23): 2006		
Particulate Matter (size less than 2.5µm) or PM <sub>2.5</sub>	44	60	µg/m³	CPCB Guidelines, Volume 1,36/2012-13, Page no.15: 2013		
Ozone (O <sub>3</sub> )	BLQ (LOQ:19.6)	180	µg/m³	Method of Air Sampling and Analysis (AWMA), 3rd Ed., Method 411, Page no. 403:1981		
Lead (Pb)	BLQ (LOQ:0.02)	1	µg/m³	EPA/625/R-96/010 a Compendium Method 10-3.1 & 3.2		
Carbon Monoxide (CO)	1.4	4	mg/m <sup>3</sup>	CPCB Guidelines, Volume II, 37/2012-13, Page n	o.16 :2013	
Ammonia (NH <sub>3</sub> )	BLQ (LOQ:20)	400	µg/m³	CPCB Guidelines, Volume 1,36/2012-13, Page no.35: 2013		
Benzene (C <sub>6</sub> H <sub>6</sub> )	BLQ (LOQ:1)	5	µg/m³	IS 5182 (Part 11) : 2006		
Benzo (a) Pyrene (BaP) - particulate phase only	BLQ (LOQ:0.2)	1	ng/m³	IS 5182 (Part 12): 2004		
Arsenic (As)	BLQ (LOQ:0.3)	6	ng/m³	EPA/625/R-96/010 a Compendium Method 10-3.1 & 3.2		
Nickel (Ni)	BLQ (LOQ:3)	20	ng/ṁ³	EPA/625/R-96/010 a Compendium Method 10-3	3.1 & 3.2	

BLQ: Below Limit of Quantification, LOQ: Limit of Quantification

TWA Time Weighted Average

NAAQS (National Ambient Air Quality Standards (Industrial, Residential, Rural and other Area) specified as: 24 hours TWA in case of Sulphur Dioxide, Nitrogen Dioxide, PM<sub>10</sub>, PM<sub>2.5</sub>, Lead and Ammonia, 1 hour TWA in case of Carbon Monoxide and Ozone, Annual TWA in case of Benzene, Benzo (a) Pyrene, Arsenic and Nickel

Engineers & Dan 10 Ninad Soundankar Technical Manager (Chemical) 3 Reviewed & Authorised by End of Report-

#### Note:

- 1. The result listed refers only to the tested sample(s) and applicable parameter(s).
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- 4. There are no additions to, deviation or exclusions from the method.



AEC/F/REP/1-B Page 1 of 1





Ashwamedh Engineers & Consultants Survey No. 102, Plot No.26, Wadala Pathardi Road, Indira Nagar, Nashik - 422009, Maharashtra, India (Near Guru Gobind Singh School, Near Pandav Nagari, Turn at Sai Mandir Chowk / Samrat Sweet Turning) sales@ashwamedh.net +91-253-2392225

## AMBIENT AIR QUALITY MONITORING REPORT

Sample ID: AA/03/22/6162	Report No.: AA/03/22/6162	Report Date	02/04/2022
Name & Address of Customer	Atul Bioscience Ltd. Plot No. N-37, Additional MIDC, Anand Na Ambernath (East) 421506	agar	
Sampling done by	Laboratory	Sample Description/ Type	Ambient Air
Sampling Location	Near Main Gate 2	Date-Sampling	28/03/2022 to 29/03/2022
$Sample Quantity/ Packing \\ Sample Quantity/ Pa$		Date-Receipt of Sample	30/03/2022
Sampling Procedure	As per Method Reference	Date-Start of Analysis	30/03/2022
Order Reference	PO No. PO_12212200596 Dated 03.06.2021	Date-Completion of Analysis	02/04/2022

Met	teorologica	al Data	/ Envir	onmental Condition	ns	
Average Wind Velocity 7.3 km/h	Wind Direction NW	2			Duration of Survey 24 h	
Parameter	Result	NAAQS # 2009	Unit	Metho	d	
Chemical Testing; Group: At	mospheric Poll	ution				
Sulphur Dioxide (SO <sub>2</sub> )	6.4	80	µg/m³	IS 5182 (Part 2): 2001	· .	
Nitrogen Dioxide (NO <sub>2</sub> )	31	80	µg/m³	IS 5182 (Part 6): 2006		
Particulate Matter (size less than 10 $\mu$ m) or PM <sub>10</sub>	76	100	µg/m³	IS 5182 (Part 23): 2006		
Particulate Matter (size less than 2.5µm) or PM <sub>2.5</sub>	37	60	µg/m³	CPCB Guidelines, Volume 1,36/2012-13, Page no.15: 2013		
Ozone (O <sub>3</sub> )	BLQ (LOQ:19.6)	180	µg/m³	Method of Air Sampling and Analysis (AWMA), 3rd Ed., Method 411, Page no. 403:1988		
Lead (Pb)	BLQ (LOQ:0.02)	1	µg/m³	EPA/625/R-96/010 a Compendium Method 10-3.1 & 3.2		
Carbon Monoxide (CO)	1.0	4	mg/m <sup>3</sup>	CPCB Guidelines, Volume II, 37/2012-13, Page no	.16 :2013	
Ammonia (NH <sub>3</sub> )	BLQ (LOQ:20)	400	µg/m³	CPCB Guidelines, Volume 1,36/2012-13, Page no.35: 2013		
Benzene (C <sub>6</sub> H <sub>6</sub> )	BLQ (LOQ:1)	. 5	µg/m³	IS 5182 (Part 11) : 2006		
Benzo (a) Pyrene (BaP) - particulate phase only	BLQ (LOQ:0.2)	1	ng/m³	IS 5182 (Part 12): 2004		
Arsenic (As)	BLQ (LOQ:0.3)	6	ng/m³	EPA/625/R-96/010 a Compendium Method 10-3.1 & 3.2		
Nickel (Ni)	BLQ (LOQ:3)	20	ng/m <sup>3</sup>	EPA/625/R-96/010 a Compendium Method 10-3.1 & 3.2		

BLQ: Below Limit of Quantification, LOQ: Limit of Quantification

TWA Time Weighted Average

NAAQS (National Ambient Air Quality Standards (Industrial, Residential, Rural and other Area) specified as: 24 hours TWA in case of Sulphur Dioxide, Nitrogen Dioxide, PM<sub>10</sub>, PM<sub>2.5</sub>, Lead and Ammonia, 1 hour TWA in case of Carbon Monoxide and Ozone, Annual TWA in case of Benzene, Benzo (a) Pyrene, Arsenic and Nickel



#### Note:

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# Annexure –XXII

Copy of Environmental statement Form-V

Maharashtra Pollution Control Board



महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V (See Rule 14) Environmental Audit Report for the financial Year ending the 31st March 2021

Unique Application Number MPCB-ENVIRONMENT\_STATEMENT-0000036475

# PART A

#### **Company Information**

**Company Name** ATUL BIOSCIENCE LIMITED

**Address** Plot No. N-37, Addl. Ambernath Industrial area, anand nagar MIDC, Ambernath (E), Dist- Thane. 421506

**Plot no** N-37

Capital Investment (In lakhs) 56 Crore

**Pincode** 421506

Telephone Number 02512621667

**Region** SRO-Kalyan II

Last Environmental statement submitted online yes

**Consent Valid Upto** 

31/12/2020

Industry Category Primary (STC Code) & Secondary (STC Code)

	MPCB-CONSENT-0000091796
ıstrial h (E),	
	Taluka
	Ambernath

Application UAN number

**Scale** LSI

**Person Name** Mr. Kailas Murlidhar Bharambe

Fax Number

Industry Category Red

#### **Consent Number**

Format 1.0/CC/UAN No. 0000091796/CO 2009000474

Establishment Year

2007

Village Ambernath (MIDC area)

**City** Ambernath

**Designation** GM-Manufacturing & Technology

Submitted Date

23-09-2021

**Email** kailas bharambe@atulbio.co.in

*Industry Type* R58 Pharmaceuticals

**Consent Issue Date** 

2020-09-09

**Date of last environment statement** submitted Sep 10 2020 12:00:00:000AM

Product Information Product Name Chlorobutanol	<b>Consent Quantity</b> 40	<b>Actual Quantity</b> 17.619	<b>UOM</b> MT/A
Metoprolol Tartrate	80	16.632	MT/A
Metoprolol Succinate	30	22.999	MT/A
Fluconazole	40	17.837	MT/A

**Consent Quantity** 

иом

Kg/Annum

During the current

Financial year

0

# Part-B (Water & Raw Material Consumption)

1) Water Consumption in m3/day		
Water Consumption for	Consent Quantity in m3/day	Actual Quantity in m3/day
Process	60.00	5.00
Cooling	160.00	51.00
Domestic	30.00	12.00
All others	0.00	0.00
Total	250.00	68.00

0

2) Effluent Generation in CMD / MLD					
Particulars	<b>Consent Quantity</b>	Actual Quantity	UOM		
Trade Effluent	110	6	CMD		
Domestic Effluent	22	6	CMD		

# 2) Product Wise Process Water Consumption (cubic meter of process water per unit of product) Name of Products (Production)

Name of Products (Production)	During the Previous financial Year	During the current Financial year	UOM
API	7	6	CMD

3) Raw Material Consumption (Consumption of raw material	
per unit of product)	
Name of Raw Materials	During the Previous
	financial Year

RM List enclosed in attachment

4) Fuel Consumption			
Fuel Name	<b>Consent quantity</b>	Actual Quantity	UOM
Coal	9600	3383	
Diesel	102	1.21	Ltr/Hr
FO	40	0.25	Ltr/Hr

0

## Part-C

[A] Water Pollutants Detail	Quantity of Pollutants discharged (kL/day) Quantity	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour Concentration	Percentage of variation from prescribed standards with reasons %variation	Standard	Reason
COD	6	42.5	0	250	NA
BOD	6	13.25	0	100	NA
TDS	6	450	0	2100	NA
Suspended solid	6	11.25	0	100	NA
Oil & Grease	6	0.9	0	10	NA
Free Ammonia	6	0.1	0	5	NA
Nitrate	6	1.06	0	20	NA

	6	0.0	8	0		2	NA
Phenolic compound	6	0.0	001	0		1	NA
<u>[B] Air (Stack)</u> Pollutants Detail	Quantity		Concentration of Pollutar discharged(Mg/NM3) Concentration	fron star %va	centage of variation n prescribed ndards with reasons nriation	Standard	
Total Particulate matter (TPM)	0		42.75	0		150	NA
S02	0		20	0		96 KG/DAY	NA
Part-D							
HAZARDOUS WAST	TES						
1) From Process Hazardous Waste 37.3 Concentration o			al During Previous Financ	i <b>al year To</b> 7.8	<b>tal During Current Fi</b> 12	inancial yeai	- <b>UO</b> МТ/
28.1 Process Residue	e and wastes	0.09	92	0			MT/
2) From Pollution		ties					
Hazardous Waste	Туре		Total During Previous year	Financial	Total During Curren year	t Financial	UO
35.3 Chemical sludg	e from waste w	ater treatmer	it 0.188		0.188		MT/
-	e from waste w	ater treatmer	nt 0.188		0.188		MT/
Part-E	e from waste w	ater treatmer	nt 0.188		0.188		MT/
SOLID WASTES 1) From Process	aste Type To		nt 0.188 revious Financial year	<b>Total Dur</b> 810	0.188 ing Current Financia	l year	MT/ <b>UOM</b> Nos.,
Part-E SOLID WASTES 1) From Process Non Hazardous Wa Empty MS and fiber 2) From Pollution	<b>aste Type To</b> drum 0 <b>Control Facili</b> t	tal During P	revious Financial year	810	ing Current Financia		UON Nos.,
Part-E SOLID WASTES 1) From Process Non Hazardous Wa Empty MS and fiber 2) From Pollution ( Non Hazardous Wa	<b>aste Type To</b> drum 0 <b>Control Facili</b> t	tal During P		810			UOM
Part-E SOLID WASTES 1) From Process Non Hazardous Wa Empty MS and fiber of 2) From Pollution ( Non Hazardous Wa NA 3) Quantity Recycl	aste Type To drum 0 Control Facilit aste Type	<b>tal During P</b> ties Total D 0	revious Financial year uring Previous Financial y	810 Vear Tota	ing Current Financia		UON Nos.
Part-E SOLID WASTES 1) From Process Non Hazardous Wa Empty MS and fiber of 2) From Pollution ( Non Hazardous Wa NA 3) Quantity Recycl unit Waste Type	aste Type To drum 0 Control Facilit aste Type	<b>tal During P</b> ties Total D 0	revious Financial year uring Previous Financial y ne Total During Previ year	810 <b>year Tota</b> 0	ing Current Financia I During Current Fina Total During Curre year	ancial year	<b>UOM</b> Nos., <b>UO</b> , MT/
Part-E SOLID WASTES 1) From Process Non Hazardous Wa Empty MS and fiber of 2) From Pollution ( Non Hazardous Wa NA 3) Quantity Recycl unit Waste Type 0	aste Type To drum 0 Control Facilit aste Type	<b>tal During P</b> ties Total D 0	revious Financial year uring Previous Financial y ne Total During Previ	810 <b>year Tota</b> 0	ing Current Financia I During Current Fina Total During Curr	ancial year	UON Nos. UO MT,
Part-E SOLID WASTES 1) From Process Non Hazardous Wa Empty MS and fiber of 2) From Pollution ( Non Hazardous Wa NA 3) Quantity Recycl unit Waste Type 0 Part-F Please specify the	aste Type To drum 0 Control Facilit aste Type	tal During Pi ties Total D 0 zed within tl	revious Financial year uring Previous Financial y ne Total During Previ year	810 vear Tota 0 ous Financia	ing Current Financia	ancial year ent Financia	<b>UOI</b> Nos. <b>UO</b> МТ, <b>I UO</b>

Type of Hazardous Waste Generated	<b>Qty of Hazardous Waste</b>	UОМ	<b>Concentration of Hazardous Waste</b>
35.3 Chemical sludge from waste water treatment	0.188	MT/A	Disposed to CHWTSDF (MWML Taloja)
37.3 Concentration or evaporation residues	7.812	MT/A	Disposed to CHWTSDF (MWML Taloja)

Type of Solid Waste Generated

## Part-G

Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
Recycle of treated water for utilities	6	0	0	0	400	0

## Part-H

Additional measures/investment proposal for enviro [A] Investment made during the period of Environmental Statement	onmental protection abatement of pollution, preven	tion of pollution.
Detail of measures for Environmental Protection	Environmental Protection Measures	Capital Investment (Lacks)
Periodic Environmental monitoring carried out by authorized laboratory	Monitoring of stack emission, noise level and water quality	2.1
Hazardous waste disposal	H.W dispose through CHWTSDF	0.5
O & M of online effluent monitoring system	Compliance to MPCB consent water quality	1.2
ETP Equipment maintenance	Smooth operation of ETP	1.5
O & M third party trained manpower cost	Smooth operation of ETP	15.84
Improvement is hazardous waste storage area	For scientific storage and handling of hazardous waste	7
Tree Plantation	Tree plantation at and around site	1.5
Garden maintenance and fertilizer	Experienced persons deployed for garden maintenance	8.5
ETP process and lab chemicals	Dosing chemicals for effluent treatment and lab chemicals for effluent analysis	2.5

### [B] Investment Proposed for next Year

Detail of measures for Environmental Protection	Environmental Protection Measures	Capital Investment (Lacks)
Installation of sewage treatment plant	To treat domestic effluent stream	30

## Part-I

Any other particulars for improving the quality of the environment.

### Particulars

1)Dedicated manpower is deployed for the operation of ETP. 2) In house well-equipped lab for effluent analysis 3) Implemented ISO 14001 - Environmental management system 4) Conducted environment audit by external expert

### Name & Designation

Mr Kailas M. Bharambe

UAN No: MPCB-ENVIRONMENT\_STATEMENT-0000036475

# Submitted On:

23-09-2021