



NATCO PHARMA LIMITED

Regd Off: 'NATCO HOUSE', Road No. 2, Banjara Hills, Hyderabad-500 034. Telangana, INDIA
Tel : +91 40 23547532, Fax : +91 40 23548243 CIN : L24230TG1981PLC003201, www.natcopharma.co.in.
GSTIN : 33AAACN6927A1ZW

01.06.2020
Manali-Chennai

To

**The Director,
Regional Office (SEZ),
Ministry of Environment, Forests and Climate change
#34, HEPC Campus, Cathedral Garden
Chennai-600 034**

Dear Sir,

**Sub: M/s. Natco Pharma Limited, Chemical Division-Chennai – Submission of EC conditions Compliance status report for the period of October 2019 to March 2020.
Ref: Letter No. SEIAA/TN/F.5869/5(1)/EC-67/2019 dated:20.02.2019**

With reference to the above, we are submitting Six monthly EC condition Compliance status Report from October 2019 to March 2020 along with required annexures for your kind reference.

We are sending the EC compliance in email to: eccompliance-tn@gov.in in PDF format as advised by Regional Office SEZ, MoEF&CC, GoI.

Thanking you.

Yours sincerely,
For Natco Pharma Limited,

G. Vasanth
G. Vasanth
(Sr.GM- Operations)



Manufacturing Site :
Chemical Division - Chennai.
(ISO 14001:2015 and OHSAS 18001:2007 Certified)
S.No. 74/7B, Vaikradu TPP Salai, Manali, Chennai, Tamilnadu - 600 103.
Tel. : +91-7299009981/82/83/84





NATCO PHARMA LIMITED
Chemical Division- Chennai

Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (f)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

Environmental Clearance (EC)

Letter .No. SEIAA/TN/F.5869/5(f)/EC-67/2019 dated:20.02.2019

Period: 01.10.2019 to 31.03.2020

Compliance Status Report

Submitted to:

1. Ministry of Environment, Forest and Climate Change-Regional Office, Chennai.
2. State Level Environment Impact Assessment Authority (SEIAA) - Tamil Nadu
3. Tamil Nadu Pollution Control Board.
4. Central Pollution Control Board.



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Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (f)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

S. No.	Conditions	Compliance Status	Remarks
(A) Statutory Compliance			
i	The project proponent shall obtain forest clearance under the provision of forest (Conservation) Act, 1986, in case of diversion of the forest land for non-forest purpose involved in the project.	Not Applicable	-
ii	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.	Not Applicable	-
iii	The project proponent shall prepare a Site-Specific Conservation Plan & Wildlife Management Plan as approved by the Chief Wildlife Warden. The recommendation of the approved Site-Specific Conservation Plan / Wildlife Plan shall be implemented in consultation with State Forest Department. The implementation report shall be furnished along with six monthly compliance report. (In case of the presence of schedule-I species in the study area.	Not Applicable	-
iv	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of the Pollution) Act, 1974 from the concerned State Pollution Control Board / Committee.	Yes, Complied with given condition. CTE (Expansion) obtained.	Copy of CTE attached as Annexure-01
v	The project proponent shall obtain authorization under the hazardous & other Waste Management Rules, 2016 as amended from time to time.	Complied Existing Hazardous waste authorization valid up to 05.04.2022. Additional Hazardous waste authorization will be obtained along with CTO Expansion application.	-



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vi	The company shall strictly comply with rules and guidance under the Manufacturer, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended from time to time. All transportation of hazardous chemicals shall be as per the Motor Vehicle Act (MVA)	Yes, Complied with given condition.	-
(B) Air Quality Monitoring & Preservation			
i	The project proponent shall install 24 × 7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connect to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Complied Existing Plant VOC emissions are being monitored by installing online VOC analyzer in the stack area & Online data is connected to care air Centre (TNPCB). All the analyzers are yearly calibrated by NABL accredited laboratories.	Complied with given condition
ii	The project proponent shall monitor fugitive emission in the plant premises at least one in every quarter through labs recognized under Environment (Protection) Act, 1986	Complied Existing plant Fugitive emission are being monitored by installing online VOC analyzer in the area & Online data were connected to care air Centre (TNPCB).	Screenshot of online report as Annexure-02 . Complied with given condition
iii	The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area at least at four locations (one within and three outside the plant area at an angle of	Complied Existing Plant Ambient Air Quality are being monitored regularly by	Sample report of analysis attached as Annexure-03



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	120 each), covering upwind and downwind directions.	every month through recognized lab. Also, Existing AAQ parameters are being monitored through AAQ mobile van station. Data's are uplinked to TNPCB.	Complied with given condition
iv	To control source and fugitive emissions, suitable pollution control devices shall be installed to meet the prescribed norms and/or the NAAQS. Sulphur content should not exceed 0.5% in the coal for use in coal fired boilers to control particulate emissions within permissible limits (as applicable). The gaseous emissions shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines.	Complied Adequate stack height provided to FO fired boilers & Coal fired boilers are not available/proposed in our plant.	Complied with given condition.
v	Storage of raw materials, coal etc shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions.	Yes, Complied with given condition. All the existing raw materials are stored safely to prevent dust pollution & fugitive emissions	-
vi	National Emissions Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608E dated 21 st July, 2010 and amended from time to time shall be followed.	Yes, Complied with given condition.	-
vii	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R.No.826(E) dated 16 th November, 2009 shall be complied with	Yes, Complied with given condition.	-



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(c) Water Quality Monitoring & Preservation			
i	The project proponent shall provide online continuous monitoring of effluent, the shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within in the premises (applicable in case of the project achieving ZLD)	Complied Existing plant adopted with ZLD system. CCTV and flow meter are being connected in our ETP – Secondary RO treated (Permeate) water discharge (For reuse) & its connectivity is being established to Water Quality Watch (WQW) along with pH, TSS, Conductivity (TDS), BOD & COD.	Complied with given condition
ii	As already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste/treated water shall be discharged outside the premises (applicable in case of the project achieving the ZLD).	Complied Existing plant adopted with ZLD system	Complied with given condition
iii	The effluent discharge shall confirm to the standards prescribed under the Environment (Protection) Rules, 1986, or as specified Pollution Control Board while granting Consent under the Air/Water Act, Whichever is more stringent.	Yes, Complied with given condition.	-
iv	Total fresh water requirement shall not exceed the propose quantity or as specified by the committee. Prior permission shall be obtained from the concerned regulatory authority/CGWA in this regard.	Complied We have obtained the permission from CMWSSB for fresh water supply. water consumption is within the permitted limit.	Copy of Approval attached Annexure-04



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Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (I)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

v	Process effluent/any wastewater shall not be allowed to mix with storm water. The storm water from the premises shall be collected and discharged through a separate conveyance system.	Yes, Complied with given condition.	Already in line.
vi	The Company shall harvest rainwater from the roof tops of the building and storm water drains to recharge the ground water and utilize the same for different industrial operations within the plant.	Complied Rain water harvesting system has been constructed at the plant to recharge the ground water.	Photo copy – Rain water recharging Pit Annexure - 05
vii	The DG sets shall be equipped with suitable pollution control devices and the adequate stack height so that the emissions are in conformity with the extant regulations and the guidelines in this regard.	Complied Existing DG stacks are equipped with adequate height & APC measures. Stack are done on monthly basis & results are within the specified limits	-
(D) Noise Monitoring & Preservation			
i	Acoustic enclosure shall be provided to DG set for controlling the noise pollution.	Complied Acoustic enclosures are provided to our Existing DG set for controlling the noise.	Complied with given condition.
ii	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation.	Yes, Complied with given condition.	-
iii	The ambient noise level should be conform to the standards prescribed under the E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time.	Yes, Complied with given condition.	-
(E) Safety, Public hearing & Human health issues			



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Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (D/EC-67/2019 dated: 20.02.2019 (Proposed Project)

i	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Yes, Complied with given condition.	Emergency preparedness plan available.
ii	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.	Complied Existing plant fire protection system in place. Same will be implemented on expansion. Complied with given condition	
iii	The PP shall provide Personal Protection Equipment (PPE) as per the norms of Factory Act.	Yes, Complied with given condition.	
iv	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Complied Yearly training schedule prepared & training imparted to all employees. Medical examinations are done for every 6 months once	
v	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. the housing may be in the form of temporary structures to be removed after the completion of the project.	Complied Toilet, drinking water & medical health care facility will be provided for construction labour within the site	Lodging facility will be provided by contractor, outside the plant premises. Complied with given condition
vi	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Yes, Complied with given condition.	
vii	There shall be adequate space inside the plant premises earmarked for parking of vehicles for raw materials and finished products, and no parking to be allowed outside on public places.	Yes, Complied with given condition.	



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(F) Corporate Environment Responsibility			
i	The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No.22-65/2017-IA.III dated 1 st May 2018, as applicable, regarding Corporate Environment Responsibility.	Yes, Complied with given condition.	CER Activity Execution under progress Annexure-06
ii	The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental/forest/wildlife norms/ conditions. The company shall have defined system of reporting infringements/deviation/violation of the environmental/forest/wildlife norms/ conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF & CC as a part of six-monthly report.	Yes, Complied with given condition. EHS policy are made available.	Copy of EHS policy attached Annexure-07
iii	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of Senior Executive, who will directly to the head of the organization.	Yes, Complied with given condition.	-
iv	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other 5 purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.	Yes, Complied with given condition EMP details given EIA report & action plans are being followed..	EMP Attached as Annexure--08
v	Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.	Complied Environmental audit has been conducted by 3 rd party & certified for	IMS certificates Attached as Annexure-09



Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (I)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

		Occupational Health and Safety & Environmental Management System, ISO 45001:2018 & ISO 14001:2015 by the DNV-GL certificate body valid till 05.02.2021	
(G) Waste Management			
i	Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm and the solvent transfer through pumps.	Yes, Complied with given condition.	
ii	Process organic residue and spent carbon, if any, shall be sent to cement industries. ETP sludge, process inorganic & evaporation salt shall be disposed off to the TSDF.	Yes, Complied with given condition.	
iii	The company shall undertake waste minimization measures as below:-	Yes, Complied with given condition.	
	a. Metering and control of quantities of active ingredients to minimize waste.		
	b. Reuse of by-products from the process as raw materials or as raw materials substitutes in other processes.		
	c. Use of automated filling to minimize spillage.		
	d. Use of Close Feed system into batch reactors.		
	e. Venting equipment through vapor recovery system.		
	f. Use of high pressure hoses for equipment clearing to reduce wastewater generation		
(H) SPECIFIC CONDITIONS			



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Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (D)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

i	It is mandatory for the project proponent to furnish to the SEIAA, Half yearly compliance report in hard and soft copies on 1 st June and 1 st December of each calendar year in respect of the conditions stipulated in the prior Environmental clearance issued.	Yes, Complied with given condition.	-
ii	"Consent for Establishment" shall be obtained from Tamil Nadu Pollution Control Board and a copy of the same shall be furnished to the SEIAA, Tamil Nadu before start of project construction activity at the site.	Complied CTE (Expansion) obtained from Tamil Nadu Pollution Control Board	-
iii	"Consent for Operate" shall be obtained from Tamil Nadu Pollution Control Board before the start of the operation of the project and a copy of the same shall be furnished to the SEIAA, Tamil Nadu	Complied CTO (Expansion) will be obtained after completion of Expansion activity	-
iv	The implementation of Environmental Management Plan in regard to treatment and disposal of sewage & Effluent, Solid waste Management, Hazardous - Waste Management, and CSR Activities should be carried out, as proposed and committed. Regular monitoring should be carried out during operation phases	Yes, Complied with given condition.	-
v	The residue collected from the evaporator shall be documented by maintaining proper register and it should be made available at the time of inspection.	Yes, Complied with given condition.	-
vi	Adequate dust extraction system such as Ducting with dust extracting arrangement wherever required shall be established to achieve Occupational -health standards and ambient air quality standards	Yes, Complied with given condition.	-
vii	The proponent shall carryout best housekeeping practices as spillage management for handling and maintenance of raw materials and products inside the unit premises.	Yes, Complied with given condition.	-
viii	Nature of chemicals Handled, the Do and Don'ts shall be displayed at all vital locations as laid down in MSDS.	Yes, Complied with given condition.	-

**NATCO PHARMA LIMITED****Chemical Division- Chennai****Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (I)/EC-67/2019 dated: 20.02.2019 (Proposed Project)**

ix	The proponent shall ensure that the quantity of Hazardous Waste handed over to the TSDF shall match with the quantity generated.	Yes, Complied with given condition.	-
x	The proponent shall provide a separate closed area earmarked for storing solid waste including Hazardous Waste as proposed	Yes, Complied with given condition.	-
xi	The proponent shall dispose Hazardous Waste generated as per the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016. Spent oil from D.G sets should be stored in HDPE drums in an isolated covered facility and disposed off through TNPCB registered recyclers	Complied Existing Hazardous waste authorization valid up to 05.04.2022. Additional Hazardous waste authorization will be obtained along with CTO Expansion application.	-
xii	The Plastic wastes shall be segregated and disposed as per the provisions of Plastic Waste (Management & Handling) Rules 2016.	Yes, Complied with given condition	-
xiii	The e - waste generated should be collected and disposed to a nearby authorized e-waste centre as per e waste (Management & Handling), Rules 2016 as amended	Yes, Complied with given condition.	-
xiv	The Municipal solid waste generated shall be collected, segregated and disposed as per Solid Waste Management Rules, 2016.	Yes, Complied with given condition	-
xv	The industry shall conduct air sampling at least once in six months for the general core parameters (PM ₁₀ , PM _{2.5} , SO _x , NO _x) through TNPCB/NABL Accredited Laboratory and maintain records of the same and it should be made available at the time of inspection.	Complied Monthly, we are conducting ambient air Quality monitoring in the plant through NABL approved laboratory.	-



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Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/E.5869/5 (D)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

xvi	Regular monitoring on the air quality, water quality and noise on the selected locations in and around the project site as mentioned in the EMP report for creating base line data shall be continued and records shall be maintained.	Yes, Complied with given condition	-
xvii	A separate environment and safety management cell with qualified staff shall be set up before establishment of the facility and shall be retained throughout the lifetime of the industry, for implementation of the stipulated environmental safeguards	Yes, Complied with given condition	-
xviii	The Green belt area already developed within the project area shall be properly maintained.	Yes, Complied with given condition.	-
xix	The green belt of 5-10 m width shall be developed in more than 33% of the total project area, mainly along the plant periphery, in downward wind direction, and along road sides etc. Selection of plant species shall be as per CPCB guidelines in consultation with the state forest department.	Complied The green belt area developed & maintaining more than 33% of the total project area.	-
xx	The industry shall promote tree plantation to neutralize their carbon foot print. The industry shall engage regularly in afforestation programme.	Yes, Complied with given condition.	-
xxi	The proponent shall ensure effective risk management strategy regarding confined space management to avoid risk while handling raw materials, products in the process area and storage	Complied Work permit system in place.	-
xxii	The energy sources for lighting purposes shall preferably be LED based.	Yes, Complied with given condition	-
xxiii	The industry shall conduct air sampling at least twice in a week (104 times in a year), as stipulated under EP Act 1986.	Complied Online air quality monitoring station available.	-



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Compliance Statement for Environmental Clearance vide Letter No. SELAA / TN/F.5869/5 (I)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

xxiv	Risk cum disaster management plan should be in placed in the industry premises at all time.	Yes, Complied with given condition.	-
xxv	Water conservation scheme including rain water harvesting measures to augment ground water resources shall be implemented so as to collect and reuse the entire rainwater harvested as a supplement to fresh water	Yes, Complied with given condition.	-
xxvi	The natural drainage pattern in the project area shall be maintained and storm water drain along the boundary and appropriate places shall be provided considering the Catchment area and maximum intensity of rainfall to collect runoff water/rain water for proper disposal to avoid flooding around the premises.	Yes, Complied with given condition	-
xxvii	The Environmental Clearance is issued without prejudice to any order that may be passed by the Hon'ble NGT/ Honb'le High Court of Madras.	Noted for compliance	-
xxviii	All the assurances given in EIA and EMP shall be adhered to strictly	Yes, Complied with given condition.	-
xxix	Detail study shall be carried out by engaging accredited agencies / reputed institutions for Risk management and detailed Disaster management plan prepared for compliance.	Yes, Complied with given condition.	-
xxx	Sufficient funds should be provided for Audit management.	Yes, Complied with given condition.	-
xxxi	The Project Proponent shall provide disinfection by UV system for the sewage treatment plant for treating the sewage before applying on land for gardening	Complied UV system provided in STP treated water discharge point.	-



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xxxii	The project proponent shall provide sufficient ventilation (air circulation) in the hazardous waste storage yard where the hazardous waste like spent carbon, Chemical sludge, used or spent oil are being kept	Yes, Complied with given condition.	-
xxxiii	The Project Proponent shall carry out safety audit in the different operating zones of the plant at least once in a year and the same shall be considered as base for reviewing the unsafe conditions during the plant safety meeting	Yes, Complied with given condition Safety Audit done.	Safety Audit report attached as Annexure-A
xxxiv	The Project Proponent shall prepare a code of practice for safe operation for educating the safety standards to the work force deployed in the plant through appropriate training by the concerned experts	Yes, Complied with given condition.	-
xxxv	As the plant operation involves the sensitive processing, the medical officer and the supporting staff involved in the health centre activities shall be trained in occupational health surveillance (OHS) aspects through the outsourced training from the experts available in the field of OHS for ensuring the health standard of persons employed	Yes, Complied with given condition.	-
xxxvi	The Activity of the industry should not impact on agricultural, irrigation system and mangroves surrounding the area.	Noted for compliance	-
xxxvi i	The EMP cost of Rs.500 lakhs and operation and maintenance cost Rs. 1200 lakhs shall be deposited in a nationalized bank by opening separate account and the head wise expenses statement shall be submitted to TNPCB with a copy to SEIAA annually.	Complied Separate SAP GL account are maintained for EMP and same will be submitted to TNPCB & SEIAA.	-
xxxvi ii	There should be no threat to Bio diversity due to the operation of the industry.	Yes, Complied with given condition.	-
xxxix	The flora & fauna present in and around the project site should not get affected due to the activity as reported	Noted for compliance	-



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xi	The Project Proponent has to provide rain water harvesting collection tank to the capacity of 80cu.m in order to recover and reuse the rain water during normal rains	Complied Rainwater Harvesting pond provided. Yes, Complied with given condition	
xli	The operation of the activity should not impact on the soil, micro flora & Fauna present in and around the project site	Noted for compliance	
xlii	The project proponent shall carry out risk assessment process for all the operations involved in the plant and a suitable risk management plan showing the contours of sensitive zones should be prepared	Yes, Complied with given condition	
xliii	The project proponent shall take up better housekeeping measures including scraps disposal and up keeping the machineries, pipes, etc.	Yes, Complied with given condition	
xliv	The proponent should continuously monitor the VOC and ensure that VOC levels are within permissible limits	Yes, Complied with given condition	
(I) General Conditions			
i	This Environmental Clearance shall not be cited to relax any other rules applicable to this project.	Noted for compliance	
ii	The Project Proponent should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the Environmental Clearance informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with TNPCB	Complied Advertisement given in two local newspapers widely circulated in Tamil & English on 13.03.2019.	Newspaper photo copies Attached as Annexure-10



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iii	A copy of the Environmental Clearance shall be sent by the project proponent to concerned local body and local NGO, if any from whom suggestions/representatives, if any were received while processing the proposal.	Noted for compliance	
iv	The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.	Yes, Complied with given condition AAQ Monitoring data- Display board installed in gate entry for disclosure to the public	
v	The Environmental Clearance shall also be put on the website of the company.	Complied EC copy uploaded in to the company website. Complied with given condition	
vi	No expansion or modernization in the project shall be carried out without prior approval of the SEIAA-TN. In case of any deviations or alterations in the project proposal from those submitted to this Authority for clearance, a fresh reference shall be made to the SEIAA-TN to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Noted for compliance	
vii	All the environmental protection measures and safeguards as recommended in the EIA report shall be complied	Noted for compliance	
viii	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned SPCB as prescribed under the environment(Protection) rules, 1986, as amended subsequently and put on the website of the company	Yes, Complied with given condition	Proof of Form- V submission attached as Annexure-11
ix	The implementation of the project vis-a-vis environmental action plans shall be monitored by the Regional office of MoEF& CC at Chennai, TNPCB and CPCB. A six monthly compliance status report shall be submitted to monitoring agencies regularly.	Yes, Complied with given condition	

**NATCO PHARMA LIMITED****Chemical Division- Chennai****Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (I)/EC-67/2019 dated: 20.02.2019 (Proposed Project)**

x	Data on ambient air, stack and fugitive emissions shall be regularly submitted online to the Regional office of MoEF&CC,GOI, at Chennai, TNPCB and Central Pollution Control Board as well as hard copy once in six months and display data on RSPM, SO ₂ and NO _x outside the premises at the appropriate place for the general public.	Yes, Complied with given condition	-
xi	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Yes, Complied with given condition	-
xii	Proper house-keeping and cleanliness must be maintained within and outside the plant.	Yes, Complied with given condition	-
xiii	Occupational health surveillance programme shall be undertaken as regular exercise for all the employees, especially for those engaged in handling hazardous substances. The first aid facilities in the occupational health centre shall be strengthened and the medical records of each employee should be maintained separately.	Yes, Complied with given condition	-
xiv	The overall noise levels in and around the plant area shall be kept well within the standards prescribed for by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75dBA (day time) and 70 dBA (night time).	Yes, Complied with given condition	-
xv	A separate Environmental Management Cell equipped with full fledged laboratory facilities to carry out the various Environmental Management and Monitoring functions shall be set up under the control of a Senior Executive.	Yes, complied with given condition	-
xvi	The requisite amount earmarked towards capital cost and recurring cost/annum for implementing pollution control measures shall be used judiciously to implement the Environment Management Plan as furnished in the EIA report. The funds so provided shall not be diverted for any other purposes.	Yes, Complied with given condition	-



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xvii	The project proponent shall upload the status of compliance of the stipulated environmental clearance 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 the MOEF&CC,GOI at Chennai, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; RSPM, SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain	Yes, Complied with given condition	AAQ data- Display board installed at main gate photo copy attached as Annexure-12
xviii	The environmental statement for each financial year ending 31 st 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 environmental conditions and shall also be sent to the respective Regional Offices of the MOEF by e-mail	Yes, Complied with given condition	-
xix	Environmental Clearance is being issued without prejudice to the action initiated under Environment (Protection) Act, 1986 or any court case pending or any other court order shall prevail.	Noted for compliance	-
xx	The SEIAA, TN may alter/modify the above conditions or stipulate any further condition in the interest of environment protection	Noted for compliance	-
xxi	The SEIAA/SEAC or any Competent Authority may suitably add any further condition(s) on receiving reports from the project authority. The above condition shall be monitored by the Regional Office of MoEF located at Chennai.	Noted for compliance	-
xxii	The SEIAA, TN may revoke or suspend the Environmental clearance, if implementation of any of the above conditions is not satisfactory	Noted for compliance	-



NATCO PHARMA LIMITED
Chemical Division- Chennai

Compliance Statement for Environmental Clearance vide Letter No. SEIAA / TN/F.5869/5 (D)/EC-67/2019 dated: 20.02.2019 (Proposed Project)

xxiii	The SEIAA, TN may cancel the environmental clearance granted to this project under the provisions of EIA Notification, 2006, if, at any stage of the validity of this environmental clearance, if it is found or if it comes to the knowledge of this SEIAA, TN that the project proponent has deliberately concealed and/or submitted false or misleading information or inadequate data for obtaining the environmental clearance	Noted for compliance	-
xxiv	Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of the Environment (Protection) Act, 1986.	Noted for compliance	-
xxv	The SEIAA-TN reserves the right to stipulate additional conditions if found necessary. The industry in a time bound manner shall implement these conditions.	Noted for compliance	-
xxvi	The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, the Public Liability Insurance Act, 1991, along with their amendments, draft Minor Mineral Conservation & Development Rules, 2010 framed under MMDR Act 1957, National Commission for protection of Child Right Rules, 2006 and rules made there under and also any other orders passed by the Hon'ble Supreme Court of India/Hon'ble High Court of Madras and any other Courts of Law relating to the subject matter.	Noted for compliance	-
xxvii	Any appeal against this environmental clearance shall lie with the Hon'ble National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted for compliance	-

Prepared by

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01.06.2020

Reviewed by

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List of Annexures

- Annexure-01 - CTE Copy- Air & Water**
- Annexure-02 - Fugitive Emission Monitoring reports**
- Annexure-03 - AAQ Monitoring Reports-by TNPCB**
- Annexure-04 - Fresh water supply approval copy – CMWSSB**
- Annexure-05 - Rain Water Harvesting details & Photos**
- Annexure-06 - CER Details & Photos**
- Annexure-07 - EHS Policy**
- Annexure-08 - Environmental Management Plan**
- Annexure-09 - IMS certificates (ISO 45001:2018 & ISO 14001:2015)**
- Annexure-10 - News Paper advertisement copies**
- Annexure-11 - Submission of Form-v acknowledgement copy**
- Annexure-A - Safety Audit report copy**