



Natco Pharma Limited

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23rd May' 2022

To

Deputy Director General of Forests (C),
Ministry of Environment, Forest, and Climate Change,
Integrated Regional Office-Hyderabad,
3rd Floor, Room No. 309, Aranya Bhavan,
Opp. Reserve Bank of India, Saifabad,
HYDERABAD – 500 004

Dear Sir,

Sub: Submission of Six-monthly compliance report for the period October-2021 to March-2022 for EC – Expansion Order F. No. J – 11011/181/2015-IA. II (I); Dated: 02nd May' 2017 – reg;

Please find herewith the enclosed six-monthly compliance report for the period October-2021 to March-2022 for the conditions stipulated in the Environmental Clearance accorded to us vide F. No. J – 11011/181/2015-IA.II (I); Dated: 02nd May' 2017 (EC- Expansion)

As advised, by notification No.SO 5845(E) dated 26.11.2018 soft copy of the compliance report sending by e-mail (eccompliance-tg@gov.in) and hard copies not sending to your good office.

This is for your kind information and for your kind perusal.

Thanking you sir,

Yours faithfully,

For NATCO Pharma Limited - Chemical Division

Authorized Signatory

Copy to:

1. CPCB Zonal Office, Bengaluru (by e-mail)
2. TSPCB, Sanathnagar, Hyderabad (Hard copies)
3. TSPCB – Regional Office, Nampally, Hyderabad (Hard copies)

**NATCO PHARMA LIMITED****CHEMICAL DIVISION**

Mekaguda Village, Nandigama Mandal, Rangareddy District, Telangana State, India
(Formerly in Kothur Mandal, Mahaboobnagar District, Telangana State)

Half-yearly compliance report for the period October'2021 to March'2022
on the conditions specified in Environmental Clearance
issued by Ministry of Environment and Forests & Climate Change.

Ref: Ministry's EC Letter No: F. No. J – 11011/181/2015-IA. II (I); Dated: 02nd May' 2017 (EC- Expansion)

A. SPECIFIC CONDITIONS:

S. No.	Conditions	Compliance Details
i	Multi cyclone separator and bag filter with a stack of height of 40m & 30m shall be installed for controlling the particulate emissions (within statutory limit of 115 mg/Nm ³) for proposed 10 & 4 TPH coal fired boilers respectively. Adequate stack height shall be provided to DG Set.	Complied. Multi Cyclone Separator followed by Bag filters provided for coal fired boilers. Stack heights of 40mts for 10TPH Boiler, 30.60mts for 6TPH Boiler and 30mts for 4TPH boiler provided. Online continuous emission monitoring equipment installed to monitor SPM and same data uploading continuously to CPCB & TSPCB servers. Adequate stack heights (13mts) provided as per CPCB guidelines for all DG sets. Engaged an external NABL and MoEF&CC approved laboratory for monitoring of stacks on monthly basis.
ii	Chilled brine circulation system should be provided to condensate solvent vapors and reduce solvent losses. It should be ensured that solvent recovery should not be less than 95%.	Complied. Secondary condensers with chilled water/brine circulation systems installed to reduce the solvent losses there by improving the solvent recovery. Breather valves with nitrogen blanketing system and vent condensers installed for all solvent storage tanks. Low boiling solvent storage tanks are insulated. Automatic Medium velocity Sprinkler system installed for solvent storage tanks. Vent condensers with chilled water circulation system installed for process equipment. Automatic solvent unloading, dispensing and closed transfer system provided to minimize the human intervention and manual handling errors. Solvent management review committee is constituted with cross-functional team for close monitoring of solvent handling operations.

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S. No.	Conditions	Compliance Details
iii	Process emissions like HCl, SO ₂ , NH ₃ , Cl ₂ , Diethyl amine, Mono methyl amine, HBr., CO ₂ & CO vents from the reactor shall be connected to dual scrubber with suitable chilled or room temperature liquid to scrub the emissions effectively. Scrubbed liquid will be sent to ETP for treatment or recovered as by-product.	<p>Complied.</p> <p>Process emission vents from the process equipment (reactors) are being connected to two stage alkali scrubbers with automatic pH adjustment and recording system.</p> <p>Alarm and interlocking system provided for scrubber blower & circulation pumps failure/trip.</p> <p>UPS power and separate energy meters provided for ensuring uninterrupted power supply.</p> <p>Scrubbers blow down effluent treated in ETP – ZLD System.</p> <p>Scrubber operating procedure is in place & records are being maintained.</p>
iv	Fugitive emissions in the work zone environment, product, raw materials storage area etc. should be regularly monitored. The emissions should confirm to the limits stipulated by SPCB.	<p>Complied.</p> <p>Fugitive emissions in the work zone environment (all process & storage areas) is being monitored and recorded with the help of in-house VOC meters at regular intervals.</p> <p>Installed fixed gas detectors at raw material storage & production areas.</p> <p>Raw material storage areas and production areas are always kept neat and clean and ensuring all the materials are stored in closed condition.</p> <p>Local exhaust ventilation system with scrubber arrangement provided for raw material dispensing areas.</p> <p>Installed three online ambient VOC monitoring systems near the compound wall in three directions (up wind, down wind & cross wind) for ambient VOC monitoring and are connected to TSPCB server.</p> <p>Leak Detection and Repair (LDAR) study conducted by external agency.</p>
v	Total freshwater requirement from ground water and tankers source shall not exceed 763 m ³ /day and prior permission shall have obtained from the CGWA/SGWA.	<p>Complied</p> <p>Obtained the ground water permission from SGWA.</p> <p>We are ensuring that the freshwater consumption is within the stipulated limits.</p> <p>Water meters provided and closely monitoring the water consumption to ensure the compliance.</p> <p>Water conservation initiatives are implemented.</p> <p>Conducting PEP talks/training programs on water conservation.</p>

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vi	Effluent shall be segregated into High TDS & High COD stream, Low TDS & Low COD stream and Lean Effluent stream. High TDS & High COD stream shall be sent to Stripper followed by Multi Effect Evaporator (MEE), Agitated Thin Film Drier (ATFD), Biological and Reverse Osmosis Plant. The organic distillate from the stripper is sent to incinerator for thermal destruction and aqueous bottom is sent to 1 st MEE followed by 1 st ATFD. Condensate from MEE and ATFD are sent to Biological (Secondary) treatment followed by tertiary treatment. Low TDS & Low COD stream shall be treated in ETP and clarifiers are sent to Decanter Centrifuge feed tank followed by Paddle Dryer to collect the dry sludge for disposal to TSDF.	<p>Complied.</p> <p>All the Effluents are being segregated into High TDS & High COD stream, Low TDS & Low COD stream, Domestic & Utility effluent stream.</p> <p>Implemented the zero liquid discharge system (ETP-ZLD) for treatment and recycling of effluents within the premises.</p> <p>High TDS & High COD stream is treated in Primary treatment followed by Stripper, MEE-1 & ATFD-1. Distillate from Stripper is disposed to cement industries for co-processing as per HWM authorization order. Condensate from MEE-1 & ATFD-1 sent to biological treatment followed by tertiary treatment.</p> <p>Low TDS & Low COD stream, Domestic & Utility effluent streams are passed through primary treatment followed by ECOT treatment and two stage biological treatment. Treated effluent is passed through tertiary treatment consists of three stage RO system followed by MEE-2 & ATFD-2. Permeate water from RO plants and condensate from MEE-2 & ATFD-2 are passed through secondary RO plant to recover pure water and recycled to cooling towers.</p> <p>Salts from ATFDs are disposed to TSDF for secured landfill.</p> <p>Sludge generated from all the clarifiers are passed through sludge decanters followed by sludge dryer. Dried sludge is disposed to TSDF/Pre-processing followed by coprocessing facilities as per HWM authorization order.</p>
vii	'Zero' effluent discharge shall be adopted, and no effluent shall be discharged outside the premises.	<p>Complied.</p> <p>Implemented the zero liquid discharge system (ETP-ZLD) for treatment and recycling of effluents within the premises.</p> <p>Ensuring that no effluent is discharged within or outside the premises.</p>
viii	Treated effluent should be passed through guard pond. Online pH meter, flow meter and TOC analyzer should be installed.	<p>Complied.</p> <p>Guard pond tank constructed. Online pH meter, flow meter & TOC analyzer installed for treated water (Secondary RO permeate) and recycle to cooling towers.</p> <p>Online pH meter, TOC analyzer, flow meter & IP camera connected to TSPCB & CPCB servers.</p>

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S. No.	Conditions	Compliance Details
ix	The company should obtain authorization for collection, storage and disposal of hazardous waste under the Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016 for management of hazardous wastes and prior permission from SPCB should be obtained for disposal of solid / hazardous waste in the TSDF. The concerned company should undertake measures for firefighting facilities in case of emergency.	<p>Complied</p> <p>Obtained the Haz.waste Authorization order from TSPCB.</p> <p>Fire hydrant system, sprinkler systems & first aid firefighting fire extinguishers provided for the haz. Waste storage sheds. Dike walls and leachate collection system provided all Hazardous waste storage tank.</p> <p>Onsite emergency preparedness plan is in place for handling emergencies at Haz.waste storage area. Mock drills are being conducted at regular intervals.</p>
x	The by-products which fall under the purview of the Hazardous Waste Rules, be handled as per the provisions of the said Rules and necessary permissions shall be obtained under the said Rules.	<p>Complied.</p> <p>Obtained the Haz.waste Authorization order from TSPCB.</p> <p>Succinamide, Raney Nickel, are included in the Haz.waste authorization order, and sent to authorized recyclers/sent back to manufacturers as per HWM authorization order.</p>
xi	As proposed, 10m wide greenbelt (perennial trees) in 40 % i.e., 13.67 Ha. Area. Should be developed in and around the plant premises to mitigate the effects of fugitive emission all around the plant as per the CPCB guidelines in consultation with DFO. Selection of plant species should be as per the CPCB guidelines.	<p>Complied.</p> <p>40% of land (13.67 hectares) is dedicated for green belt and developed the green belt with native species and with fruit bearing & medicinal plants. Ensured the 10mt wide green belt around the compound wall.</p>
xii	An Environment Cell will be set up with one Environmental Manager having post graduate qualification in Environmental Sciences / Environmental Engineering.	<p>Complied.</p> <p>A dedicated Environment Management Cell with a Manager having PG in Env. Science is in place with a total strength of about 50 employees and headed by General Manager – EHS.</p> <p>All EHS activities are being directly overseen by the Director & Board Member.</p>
xiii	All the recommendations made in the risk assessment report should be satisfactorily implemented.	<p>Complied.</p> <p>Fire hydrant system with foam monitors installed all around the solvent storage tank farm.</p> <p>Automatic Medium velocity sprinklers with deluge valve system installed for all the solvent storage tanks.</p> <p>Dike walls constructed for all solvent storage tanks.</p> <p>Breather valve with nitrogen blanketing system provided for all</p>

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		<p>solvent storage tanks. Vent condensers installed for all solvent storage tanks.</p> <p>Spill control kits provided for all chemical container storage area and spill control procedure in place and all employees have been trained on handling spills.</p> <p>On-site emergency preparedness plan is in place and conducting mock drills at regular intervals.</p>
xiv	Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.	<p>Complied.</p> <p>Pre-employment and annual medical examinations & Half yearly medical examinations are being conducted for all employees. Medical records are being maintained.</p> <p>Full pledged onsite Occupational Health Center (OHC) is in place with resident Factory Medical Officers, nursing staff and ambulance round the clock.</p>
xv	The unit shall have 24x7-air quality monitoring system. Necessary facilities for air quality monitoring in monthly basis shall be installed.	<p>Complied.</p> <p>As per the suggestions of TSPCB, online continuous ambient air monitoring system (CAAQMS) installed in the down wind direction where the maximum ground level concentration is anticipated and connected to CPCB & TSPCB servers.</p> <p>Digital display board provided at Main gate.</p> <p>Engaged an external NABL & MoEF & CC approved laboratory for monitoring of ambient air quality in three locations in the plant on monthly basis.</p> <p>Three continuous ambient VOC monitoring stations installed at up wind/ downwind & cross wind directions and is being monitored continuously and connected to TSPCB server.</p>
xvi	Detectors for process emission detection shall be installed.	<p>Complied.</p> <p>Fixed gas detectors installed in all production areas and storage areas.</p> <p>Portable gas detectors are also available and monitoring the workplace VOCs at regular intervals.</p> <p>Scrubber's exhausts are being monitored at regular intervals by an external NABL & MoEF & CC approved laboratory</p>

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S. No.	Conditions	Compliance Details
xvii	As proposed, the organic residues and spent carbon will be disposed to TSDF/cement units for use as alternate fuel either in the solid or liquid form as recommended by CPCB. Inorganic salts/Evaporation salts/ETP sludge will be sent to HWMP-TSDF. Hazardous / Solid waste will be segregated, detoxified and collected in the HDPE drums / bags and will be stored in the covered and raised platform with leachate collection system till its disposal before sending to authorized agencies. Boiler ash is sent to brick manufacturers.	<p>Complied.</p> <p>All haz. Wastes are being disposed to authorized disposal facilities as specified in the Hazardous Waste Authorization issued by TSPCB.</p> <p>Evaporation Salts, ETP Sludge and Process Inorganic Salts sent to TSDF (Hyderabad Waste Management Project-HWMP) for secure landfilling and Pre-Processing facility (GGEPIL) during the period: October'2021 to March'2022.</p> <p>Spent carbon sent to TSDF for AFRF during the period: October'2021 to March'2022.</p> <p>Organic Liquid / Solid waste being sent to cement industries (M/s. Bharathi Cements) for co-processing, distillation bottom residues sent to Bharathi cements and to pre-processing followed by co-processing unit (GGEPIL, Vikarabad district, Telangana state) during the period: October'2021 to March'2022.</p> <p>Boiler ash sent to Brick manufacturer (M/s. Aaryan Traders, Mekaguda Village, Nandigama Mandal, R.R. District, Telangana during the period: October'2021 to March'2022</p>
xviii	All the commitment made regarding issues raised during the earlier Public Hearing / consultation meeting held on 21 st December 2016 shall be satisfactorily implemented.	<p>Complied</p> <p>Constructed Roads, upgraded the hospital as Digital health care center at Mekaguda Village.</p> <p>Providing medical services for the nearby villagers.</p> <p>Extending educational support to the surrounding village children by establishing "Natco High School with XCEED syllabus and CBSE.</p> <p>Established after school tuition centers, Vocational training & Career guidance centers.</p> <p>Providing safe drinking water by installing RO plants in the villages of Mekaguda, Inmulnarva, Sangiguda, Pitlaguda and for the hamlets of Kolbai Thanda, Jyothia Thanda and Dharmaiah Thanda.</p> <p>Veterinary Doctor appointed for providing the medical assistance to the villagers for their cattle health.</p> <p>Nutrition centers for pregnant women and constructed the Anganvadi centers at Mekaguda, Inmulnarva, Rangapur, Chalivendragudem villages.</p> <p>Social Forestry in the surrounding villages under "Telangana ku Harithaharam" Project.</p> <p>We are committed and will extend full cooperation to support the local bodies for implementation of village development.</p>

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S. No.	Conditions	Compliance Details
xix	At least 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on Public Hearing issues and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office.	<p>Complied.</p> <p>5% of the project cost is earmarked and as per the action plan the following activities are being implemented:</p> <ol style="list-style-type: none"> 1. Extension of Hospital at Mekaguda Village – completed. 2. Construction of Eye Hospital at Kothur in coordination with LV Prasad eye institute, Hyderabad – Completed. 3. Laying of Road from National Highway to Mekaguda village – Completed and planted trees both sides of road with gourd arrangement. 4. Extended road from Mekaguda to Kolbai Thanda completed. 5. Providing Mobile ambulance with Doctor for serving surrounding villagers. – on going – Mobile ambulance & doctor is in place and serving the villagers 6. Providing salaries for additional teachers appointed in Mekaguda School. — Ongoing. 7. Associated with gram panchayat and implemented the “Haritha haram at Mekaguda village and planted 5000 tree saplings and provided the tree guards and maintaining. 8. Newly 1000-litre capacity RO plant was installed at Buchiguda village, Nandigama Mandal, R.R Dist. 9. Conducted a free screening camp for breast & cervical cancer in Mekaguda

B. GENERAL CONDITIONS:

S. No.	Conditions	Compliance Details
i	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), State Government and any other statutory authority.	<p>Complied.</p> <p>All stipulations made by the Telangana State Pollution Control Board are being complied from time to time. Valid consent order is in place and is valid up to 31.03.2025.</p>
ii	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	<p>Complied.</p> <p>We will ensure that no further expansion / modification (apart from the permitted EC-Expansion capacities) will not be taken up without prior approval of Ministry.</p> <p>In case any deviations / alterations to the proposed project will be submitted to the Ministry.</p>

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S. No.	Conditions	Compliance Details
iii	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	<p>Complied.</p> <p>As per the suggestions of TSPCB, online continuous ambient air monitoring system installed in the down wind direction where the maximum ground level concentration is anticipated and connected to CPCB & TSPCB servers.</p> <p>Engaged an external NABL & MoEF & CC approved laboratory for monitoring of ambient air in three locations in the plant as per CPCB guidelines</p> <p>Three continuous ambient VOC monitoring stations installed at up wind/ downwind & cross wind directions and connected to TSPCB server.</p>
iv	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 followed.	<p>Complied.</p> <p>Engaged an external NABL & MoEF & CC approved laboratory for monitoring of ambient air in three locations in the plant as per CPCB guidelines (G.S.R. No. 826 (E) dated 16th November 2009)</p>
v	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	<p>Complied.</p> <p>Noise levels are within the stipulated limits. Noise monitoring is being carried out in house at regular intervals and engaged an external NABL & MoEF & CC approved laboratory.</p> <p>All the DG sets are enclosed in a separate room and fitted with silencers and acoustic enclosures to control the noise levels. Air Compressors are enclosed with acoustic panels to ensure the Noise levels are being monitored daytime and nighttime by in-house sound level meter and being monitored by external NABL & MoEF & CC approved laboratory.</p>
vi	The company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.	<p>Complied</p> <p>Rainwater harvesting and recharge system implemented for the entire campus under the guidance from Mr. Ayyappa Masagi of Water Literacy Foundation & Rainwater Concepts Pvt Ltd. with a capital cost of 125 Lakhs (Rainwater run off collection, storage and reuse system, run off collection and recharge structures, harvesting pits, check dams and bore well recharge structures constructed).</p> <p>Water conservation initiatives implemented (such as low flow taps, Low flush urinals & water closets, hydro jets for equipment cleaning, etc.)</p>

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S. No.	Conditions	Compliance Details
vii	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.	<p>Complied</p> <p>Training calendar & training modules developed to cover all employees and training are being conducted at regular intervals on water conservation, handling of wastes, Environment protection, Emissions control, Fire safety, process safety, electrical safety, gas cylinders handling, Static electricity, safe handling of flammable & hazardous chemicals, safe handling of toxic chemicals, etc.</p> <p>Pre-employment medical checkup and periodical medical examinations are being conducted for all employees.</p>
viii	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	<p>Complied.</p> <p>We are ensuring the compliance to all the applicable rules and regulations, environmental protection measures mentioned in the Environmental Management plan to protect the environment.</p>
ix	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	<p>Complied.</p> <p>The following Socio-economic development measures are being implemented in the surrounding area through our Natco Trust.</p> <p>Safe drinking water supply by installing RO plants at all villages and are being maintained by us.</p> <ul style="list-style-type: none"> • Providing high quality education by our Natco High School from KG to 10th Std. • Providing additional teachers in Govt. schools and paying salaries to them. • Conducting skill development programs for the local youth through our Vocational training centers. • Providing nutritional food, the poor pregnant women through our Nutrition centers. • Providing medical facilities through our hospitals and through mobile ambulance services. • Providing veterinary medical services to the villagers through our Veterinary Doctor. • Supporting village development programs. • Provided Anganwadi School (which was previously a government school and converted with the help of NATCO Trust) at Mekaguda Rangpur and Pitlaguda village.

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S. No.	Conditions	Compliance Details
x	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	<p>Complied.</p> <p>The Company had taken up eco development measures like: Clean and Green Programme to bring the awareness in school children.</p> <p>“Vana Yagnam” to increase the green belt in the nearby community.</p> <p>Taken up the “Haritha Haram” initiative and received the “Haritha Mithra” Award from Telangana State Government for the year 2016.</p> <p>Donated tree sapling & tree guards for plant protection around Nandigama Mandal, Rangareddy District (Formerly Kothur Mandal, Mahaboob Nagar District).</p> <p>Conducting several health camps, free medicines, nutrition programs, community outreach programs are being conducted.</p> <p>Environmental management Programmes for environment and eco-development are being taken up at our Natco School, Rangapur.</p>
xi	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	<p>Complied.</p> <p>A dedicated Environment Management Cell with a Manager having PG in Env. Science is in place with a total strength of about 50 employees and headed by GM-EHS. All EHS activities are being directly overseen by the Director & Board Member.</p> <p>Dedicated Env. Laboratory is in place and is equipped with all infrastructural facilities to carry out the analysis of effluents on daily basis. Online continuous monitoring systems installed for pH, EC, TOC, COD, TDS, flow, stack emission monitoring and ambient air monitoring.</p>
xii	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environmental management / pollution control measures shall not be diverted for any other purpose.	<p>Complied.</p> <p>Sufficient Funds earmarked for Environmental Management Systems Implementation. The funds so provided is not diverting for any other purpose and no constraints for budget.</p>



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xiii	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishat / Municipal Corporation, Urban local body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal.	Complied. A copy of the EC order submitted to Gram Panchayat on 18.05.2017 and Zilla Parishad office on 17.05.2017.
xiv	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six-monthly compliance status report shall be posted on the website of the company.	Complied. Six monthly compliance reports soft copy being submitted to MOEF&CC regional office, CPCB Zonal office through e-mail (as per the notification No: SO5845(E), dated:26.11.2018, hard copies not sending to regional office) Also uploaded on company website. Copy of this condition wise compliance report and EC order (Expansion EC order received on 02 nd May'2017) uploaded on our company website.
xv	The Environmental Statement for each financial year ending 31 st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Office of MoEF by e-mail.	Complied. Environmental Statement in Form-V for the financial year ending 31 st March-2021 is submitted on 23 rd September-2021. Also uploaded on company website.
xvi	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at http://moef.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	Complied. Project Clearance (EC) Notification given in two local leading newspapers (Eenadu & Deccan Chronicle) on 17.05.2017 about the Environmental Clearance accorded by the Ministry and the copies of advertisement was submitted to MoEF&CC Regional Office through company letter dated: 17.05.2017 by speed post on 18.05.2017 & soft copies sent by mail on 19.05.2017

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xvii	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Project activities completed and obtained the CFO from TSPCB and the plant is operational.