



Natco Pharma Limited

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CIN : L24230TG1981PLC003201, www.natcopharma.co.in



18th July' 2023

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 copy of six-monthly EC compliance report for the period October-2022 to March-2023 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 EC compliance report (Online) for your kind perusal.

We had uploaded the data in 'PARIVESH' portal for the period October-2022 to March-2023 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:SO5845€ dated 26.11.2018 soft copy of the compliance report sending by e-mail (ecompliance-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)

Satyanarayana Uppari

From: Srinivasa Rao Chilukuri
Sent: 04 August 2023 11:55
To: eccompliance-tg@gov.in
Cc: Satyanarayana Uppari; Siva Rama Krishna Prasad Potluri; Bala Subramanyam; roefccc@gmail.com; zobangalore.cpcb@nic.in
Subject: Natco-Chemical Division - Hyderabad - Six monthly EC Compliance report - October'2022 to March'2023 - uploaded document in PARIVESH - Submission of copy - reg;
Attachments: NATCO-Hyd-EC Compliance-Oct22 to March-2023_compressed.pdf

Dear Sirs,

With reference to the compliance to the EC Order (J-11011/181/2015-IA.II(I), dated: 02.05.2017 & Proposal No: IA/TG/IND2/29060/2015) issued to us, we wish to inform you that we had uploaded the six monthly compliance report in "PARIVESH" portal for the period of October'2022 to March'2023.

A copy of the downloaded six monthly compliance report from Parivesh portal is attached for your ready reference.

This is for your kind information and for your records.

Thanks & Regards
Chilukuri Srinivasa Rao
Sr. General Manager – EHS
Natco Pharma Limited-Chemical Division
Mekaguda(Village), Nandigama(Mandal),
Rangareddy(Dist.), Telangana
Contact: 9515100511

Your application has been Submitted with following details	
Proposal No	IA/TG/IND2/29060/2015
Compliance ID	6767383
Compliance Number(For Tracking)	EC/COMPLIANCE/6767383/2023
Reporting Year	2023
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	18-07-2023
IRO Name	G Trinadh Kumar
IRO Email	agmu174.ifs@nic.in
State	TELANGANA
IRO Office Address	Integrated Regional Offices, Hyderabad
Note:- SMS and E-Mail has been sent to G Trinadh Kumar, TELANGANA with Notification to Project Proponent.	



Half Yearly Compliance Report(Preview)

Proposal Details

Proposal No

IA/TG/IND2/29060/2015

Category

Industrial Projects - 3

Proposal Name

NATCO PHARMA LIMITED - CHEMICAL DIVISION

Plot / Survey/ Khasra No.

Village(s)

Sub-District(s)

State

TELANGANA

District

RANGA?REDDY

MoEF File No

J-11011/181/2015-IA.II (I)

Name of the Entity/

Corporate Office

Siva Rama Krishna Prasad Potluri

Entity's PAN

NA

Entity Name as per PAN

NA

Entity details mentioned above is correct ?

Agree

Compliance Reporting Details

Reporting Year

2023

Reporting Period

01 Jun(01 Oct - 31 Mar)

Remark(if any)

Submission of Six monthly EC condition wise compliance for the period Oct-2022 to March-2023.

Details of Production and Project Area

Date of Commencement of Project/Activity

2017-05-02

	Project Area as per EC Granted	Actual Project Area in Possession
Private	34.17	34.17
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	0	0



PRODUCTION CAPACITY

Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
1	Bosentan Monohydrate	Kg Per Day	35.000	35.000	200522472438	31-03-2025	55.600
2	Citalopram Hydrobromide	Kg Per Day	100.000	100.000	200522472438	31-03-2025	291.560
3	Anastrozole	Kg Per Day	4.000	4.000	200522472438	31-03-2025	252.509
4	Apixaban	Kg Per Day	4.000	4.000	200522472438	31-03-2025	689.120
5	Armodafinil	Kg Per Day	17.000	17.000	200522472438	31-03-2025	323.380

PRODUCTION CAPACITY							
Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
6	Glatiramer Acetate	Kg Per Day	7.000	7.000	200522472438	31-03-2025	79.370
7	Ibandronate Sodium	Kg Per Day	35.000	35.000	200522472438	31-03-2025	280.020
8	Lansoprazole	Kg Per Day	70.000	70.000	200522472438	31-03-2025	88.020
9	Lapatinib Ditosylate Monohydrate	Kg Per Day	17.000	17.000	200522472438	31-03-2025	510.910
10	Nilotinib Hydrochloride Monohydrate	Kg Per Day	2.000	2.000	200522472438	31-03-2025	124.130
11	Ondansetron Hydrochloride	Kg Per Day	35.000	35.000	200522472438	31-03-2025	840.050
12	Regorafenib	Kg Per Day	7.000	7.000	200522472438	31-03-2025	62.600
13	Rizatriptan Benzoate	Kg Per Day	4.000	4.000	200522472438	31-03-2025	207.890
14	Salmeterol Xinafoate	Kg Per Day	4.000	4.000	200522472438	31-03-2025	23.372
15	Sorafenib Tosylate	Kg Per Day	35.000	35.000	200522472438	31-03-2025	370.200
16	Teriflunomide	Kg Per Day	4.000	4.000	200522472438	31-03-2025	32.470
17	Tri Hexyphenidyl HCl	Kg Per Day	4.000	4.000	200522472438	31-03-2025	25.910
18	Zoledronic acid	Kg Per Day	2.000	2.000	200522472438	31-03-2025	7.035
19	Zolmitriptan	Kg Per Day	4.000	4.000	200522472438	31-03-2025	78.150
20	R & D Products	Kg Per Day	10.000	1.000	200522472438	31-03-2025	241.064
21	Erlotinib HCl	Kg Per Day	35.000	35.000	200522472438	31-03-2025	176.500
22	Geftinib	Kg Per Day	35.000	35.000	200522472438	31-03-2025	120.450
23	Granisetron Hydrochloride	Kg Per Day	4.000	4.000	200522472438	31-03-2025	3.600
24	Imatinib Mesylate	Kg Per Day	70.000	70.000	200522472438	31-03-2025	7719.225
25	Lanthanum Carbonate Dihydrate	Kg Per Day	70.000	70.000	200522472438	31-03-2025	9106.000
26	Letrozole	Kg Per Day	4.000	4.000	200522472438	31-03-2025	323.555
27	(1S,2S,3R,5S)-Pinedilol-L-Phenylalanine-L-leucine boronate Hydrochloride (Intermediate of Bortezom)	Kg Per Day	2.000	2.000	200522472438	31-03-2025	0.000
28	Alendronate Sodium	Kg Per Day	100.000	100.000	200522472438	31-03-2025	0.000
29	Chloroquine Phosphate	Kg Per Day	170.000	170.000	200522472438	31-03-2025	0.000
30	Clozapine	Kg Per Day	100.000	100.000	200522472438	31-03-2025	0.000
31	Deferasirox	Kg Per Day	10.000	10.000	200522472438	31-03-2025	0.000
32	Escitalopram Oxalate	Kg Per Day	17.000	17.000	200522472438	31-03-2025	0.000
33	Macitentan	Kg Per Day	17.000	17.000	200522472438	31-03-2025	0.000
34	Sertraline Hydrochloride	Kg Per Day	100.000	100.000	200522472438	31-03-2025	0.000
35	Sofosbuvir	Kg Per Day	70.000	70.000	200522472438	31-03-2025	0.000
36	ACDMQ	Kg Per Day	70.000	70.000	200522472438	31-03-2025	0.000
37	Benzoyloxy aniline HCl	Kg Per Day	70.000	70.000	200522472438	31-03-2025	0.000
38	Dimethyl Fumarate	Kg Per Day	170.000	170.000	200522472438	31-03-2025	0.000
39	L-Biotin	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
40	Ledipasvir	Kg Per Day	17.000	17.000	200522472438	31-03-2025	0.000
41	Minodronic acid hydrate	Kg Per Day	17.000	17.000	200522472438	31-03-2025	0.000



PRODUCTION CAPACITY							
Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
42	Omeprazole	Kg Per Day	100.000	100.000	200522472438	31-03-2025	0.000
43	Pantoprazole Sodium Monohydrate	Kg Per Day	70.000	70.000	200522472438	31-03-2025	0.000
44	Pazopanib Hydrochloride	Kg Per Day	35.000	35.000	200522472438	31-03-2025	0.000
45	Sumatriptan Succinate	Kg Per Day	17.000	17.000	200522472438	31-03-2025	0.000
46	5-fluoro-2-oxindole (Intermediate of Sunitinib Malate)	Kg Per Day	5.000	5.000	200522472438	31-03-2025	0.000
47	Ambrisentan	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
48	Amifostine Trihydrate	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
49	Argatroban Monohydrate	Kg Per Day	2.000	2.000	200522472438	31-03-2025	0.000
50	BCC / NRC / 2694-A	Kg Per Day	35.000	35.000	200522472438	31-03-2025	0.000
51	[(2S)-2-[[[4-Methyl-2-[[[(2S)-2-[[2-morpholinoacetyl] amino]-4-phenyl-butanoyl]amino]pentanoyl]amino]-	Kg Per Day	2.000	2.000	200522472438	31-03-2025	0.000
52	Dasatinib Monohydrate	Kg Per Day	10.000	10.000	200522472438	31-03-2025	0.000
53	Entecavir Monohydrate	Kg Per Day	2.000	2.000	200522472438	31-03-2025	0.000
54	Ethyl-4-[5-(Bis(2-Hydroxyethyl)amino)-1-Methyl-1H-benzo[d]imidazole-2-yl] Butanoate (EIB-Intermediate)	Kg Per Day	10.000	10.000	200522472438	31-03-2025	0.000
55	N-[3-Hydroxy-1,1-Bis-Hydroxy methyl-3-(4-Octyl-Phenyl)-Propyl]-Acetamide (Intermediate of Fingolimod)	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
56	Liraglutide Acetate	Kg Per Day	0.333	0.333	200522472438	31-03-2025	0.000
57	"N-(2-(diethylamino)ethyl)-5-formyl-2,4-dimethyl-1H-pyrrole-3-carboxamide (Intermediate of Sunitinib)	Kg Per Day	10.000	10.000	200522472438	31-03-2025	0.000
58	NRC / AN / 019	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
59	Plerixafor	Kg Per Day	0.333	0.333	200522472438	31-03-2025	0.000
60	Pomalidomide	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
61	Ponatinib	Kg Per Day	10.000	10.000	200522472438	31-03-2025	0.000
62	Sapropterin.2HCl	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
63	Tigecycline	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
64	1,1-Dimethylethyl(5)-4-formyl-2,2-dimethyl-3-oxazolidine-carboxylate (TRB / D-5)	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
65	Ethyl-2-bromo-2-(6-(methoxymethoxy)-7-methylbenzo[D][1,3]dioxol-4-yl)acetate (TRB / TMR)	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
66	(S)-1-Hydroxy-3-(3-hydroxy-4-methoxy-5-methylphenyl) propan-2-aminium chloride (TRB-5 / LT-VIII)	Kg Per Day	4.000	4.000	200522472438	31-03-2025	0.000
67	Schiff's Base	Kg Per Day	666.667	666.667	200522472438	31-03-2025	0.000



Conditions

Specific Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents	
1	AIR QUALITY MONITORING AND PRESERVATION	Multi cyclone separator and bag filter with a stack of height of 40m & 30 m 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.	PPs Submission	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. Adequate stack heights (13mts) provided as per CPCB guidelines for all DG sets. Complied Attachment: Click to View
2	WASTE MANAGEMENT	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%.	PPs Submission	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. Being Complied Attachment: NA
3	AIR QUALITY MONITORING AND PRESERVATION	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.	PPs Submission	Process emission vents from the process equipment (reactors) are being connected to two stage alkali scrubbers with automatic pH adjustment and recording system. Alarm and interlocking system, UPS power provided. Scrubbers blow down effluent treated in ETP ? ZLD System Being Complied Attachment: Click to View
4	AIR QUALITY MONITORING AND PRESERVATION	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.	PPs Submission	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. Installed fixed gas detectors at raw material storage & production areas. Leak Detection and Repair (LDAR) study conducted Being Complied Attachment: Click to View
5	Statutory compliance	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.	PPs Submission	Obtained the ground water permission from SGWA. We are ensuring that the freshwater consumption is within the stipulated limits. Water meters provided. Water conservation initiatives are implemented Being Complied Attachment: Click to View



6	WASTE MANAGEMENT	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 1st MEE followed by 1st 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.	PPs Submission	All the Effluents are being segregated into High TDS & High COD stream, Low TDS & Low COD stream, Domestic & Utility effluent stream and treated in zero liquid discharge system (ETP-ZLD) consists of Stripper, MEE, ATFD, ETP, RO plants, Decanter, paddle dryer installed for treatment and recycling of effluents within the premises. Being Complied Attachment: Click to View
7	WASTE MANAGEMENT	?Zero? effluent discharge shall be adopted, and no effluent shall be discharged outside the premises.	PPs Submission	Implemented the zero liquid discharge system (ETP-ZLD) for treatment and recycling of effluents within the premises. Ensuring that no effluent is discharged within or outside the premises. Complied Attachment: Click to View
8	Statutory compliance	Treated effluent should be passed through guard pond. Online pH meter, flow meter and TOC analyzer should be installed.	PPs Submission	Guard pond tank constructed. Online pH meter, flow meter & TOC analyzer installed for treated water (Secondary RO Permeate) and recycle to cooling towers. Complied Attachment: Click to View
9	Statutory compliance	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.	PPs Submission	Obtained the Haz.waste Authorization order from TSPCB. 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. Complied Attachment: Click to View
10	WASTE MANAGEMENT	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.	PPs Submission	Obtained the Hazardous Waste Authorization order from TSPCB. 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. Being Complied Attachment: NA
11	GREENBELT	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.	PPs Submission	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. Being Complied Attachment: Click to View



12	Statutory compliance	An Environment Cell will be set up with one Environmental Manager having post graduate qualification in Environmental Sciences / Environmental Engineering.	PPs Submission	A dedicated Environment Management Cell with a Manager having PG in Env. Science with a total strength of about 50 employees and headed by Sr.General Manager ? EHS. All EHS activities are being directly overseen by the Director & Board Member. Being Complied Attachment: Click to View
13	Risk Mitigation and Disaster Management	All the recommendations made in the risk assessment report should be satisfactorily implemented.	PPs Submission	Implemented the recommendations made in the risk assessment report. Fire hydrant system with foam monitors, Automatic Medium velocity sprinklers, Dike walls, nitrogen blanketing system, vent condensers, Spill control kits, On-site emergency preparedness plan & mock drills. Being Complied Attachment: Click to View
14	Human Health Environment	Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.	PPs Submission	Pre-employment and annual medical examinations & Half-yearly medical examinations are being conducted for all employees. Medical records are being maintained. Being Complied Attachment: NA
15	AIR QUALITY MONITORING AND PRESERVATION	The unit shall have 24x7-air quality monitoring system. Necessary facilities for air quality monitoring in monthly basis shall be installed.	PPs Submission	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. Monthly monitoring by NABL & MoEF & CC approved laboratory. Being Complied Attachment: NA
16	WASTE MANAGEMENT	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.	PPs Submission	All Haz. Wastes are being disposed to authorized disposal facilities as specified in the Hazardous Waste Authorization issued by TSPCB. Being Complied Attachment: Click to View
17	PUBLIC HEARING	All the commitment made regarding issues raised during the earlier Public Hearing / consultation meeting held on 21st December 2016 shall be satisfactorily implemented.	PPs Submission	Commitments made during the public hearing was completed, i.e. Roads, Digital health care center, Eye hospital, 6 RO plants for drinking water, Veterinary Doctor appointed for providing the medical assistance to the villagers for their cattle health. Complied Attachment: Click to View
18	Corporate Environmental Responsibility	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	PPs Submission	Commitments made during the public hearing was completed,



		plan shall be prepared and submitted to the Ministry's Regional Office.		i.e. Roads, Digital health care center, Eye hospital, 6 RO plants for drinking water, Veterinary Doctor appointed for providing the medical assistance to the villagers for their cattle health. Complied Attachment: Click to View
19	AIR QUALITY MONITORING AND PRESERVATION	Detectors for process emission detection shall be installed.	PPs Submission	Fixed gas detectors installed in all production areas and storage areas. About 350 detectors installed. Complied Attachment: NA

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents	
1	Statutory compliance	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), State Government and any other statutory authority.	PPs Submission	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. Being Complied Attachment: Click to View
2	Statutory compliance	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.	PPs Submission	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. Being Complied Attachment: NA
3	AIR QUALITY MONITORING AND PRESERVATION	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.	PPs Submission	Identified three ambient air quality monitoring locations in consultation with TSPCB and monitoring the ambient air quality on monthly basis through NABL approved lab. Also, 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. Being Complied Attachment: Click to View
4	AIR QUALITY MONITORING AND PRESERVATION	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826 (E) dated 16th November, 2009 shall be followed.	PPs Submission	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) Being Complied Attachment: Click to View
5	Noise Monitoring & Prevention	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures	PPs Submission	Noise levels are within the stipulated limits. Noise



		including acoustic hoods silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).		monitoring is being carried out in house at regular intervals and engaged an external NABL & MoEF & CC approved laboratory. All the DG sets are enclosed in a separate room and fitted with silencers and acoustic enclosures to control the noise levels. Being Complied Attachment: Click to View
6	WATER QUALITY MONITORING AND PRESERVATION	The company shall harvest rainwater from the rooftops 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.	PPs Submission	Roof top rainwater collection & reuse system, Rainwater harvesting, and recharge system implemented for the entire campus. Water conservation initiatives implemented. (Such as hydro jets for equipment cleaning, low flow taps, urinals, closets, etc.) Being Complied Attachment: Click to View
7	Human Health Environment	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.	PPs Submission	Training calendar & training modules developed to cover all employees and training are being conducted at regular intervals. Pre-employment & periodical medical examinations are being conducted for all employees. Being Complied Attachment: Click to View
8	Statutory compliance	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.	PPs Submission	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. Being Complied Attachment: NA
9	Corporate Environmental Responsibility	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	PPs Submission	The Company had taken up eco development measures like: Clean and Green Program to bring the awareness in schoolchildren, ?Vana Yagnam? Hariitha haram to increase the green belt in the nearby community. Complied Attachment: Click to View
10	Corporate Environmental Responsibility	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.	PPs Submission	Implementing the following: Safe drinking water, Schools, Skill development programs for the local youth, nutrition centers, Anganwadi School, after school tuition centers. Being Complied Attachment: Click to View
11	Statutory compliance	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	PPs Submission	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 Sr.GM?EHS. All EHS activities are being directly overseen by the Director & Board Member. Being Complied Attachment: Click to View
12	Statutory compliance	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.	PPs Submission	Sufficient Funds earmarked for Environmental Management Systems Implementation. The funds so provided is not diverting for any other purpose and no constraints for budget. Being Complied Attachment: NA
13	PUBLIC HEARING	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad / Municipal Corporation, Urban local body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal.	PPs Submission	A copy of the EC order submitted to Gram Panchayat on 18.05.2017 and Zilla Parishad office on 17.05.2017. Complied Attachment: NA
14	Statutory compliance	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.	PPs Submission	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. Being Complied Attachment: NA
15	Statutory compliance	The Environmental Statement for each financial year ending 31st 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.	PPs Submission	Environmental Statement in Form-V for the financial year ending 31st March-2022 is submitted on 08th September-2022. Also uploaded on company website. & sent to MOEF Regional office by e-mail. Being Complied Attachment: Click to View
16	PUBLIC HEARING	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.	PPs Submission	Environmental Statement in Form-V for the financial year ending 31st March-2022 is submitted on 08th September-2022. Also uploaded on company website. & sent to MOEF Regional office by e-mail. Complied Attachment: Click to View
17	Statutory compliance	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.	PPs Submission	Project activities completed and obtained the CFO from TSPCB, and the plant is operational. Complied Attachment: Click to View

Document Upload

Last Site Visit Report (if available)

NA



Last Site Visit Report Date (if available)

Additional Attachment (if any)

NA

Additional Remarks (if any)

☒ I 'Siva Rama Krishna Prasad Potluri' hereby give undertaking that the specific / general condition is entered by me is correct.

