

राज्य स्तरीय पर्यावरण समाघात निर्धारण प्राधिकरण, म.प्र.

(पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय, भारत सरकार)



पर्यावरण नियोजन एवं समन्वय संगठन पर्यावरण परिसर, ई–5, अरेरा कॉलोनी भोपाल–462016 (म.प्र.) बेवसाईट—<u>http://www.mpseiaa.nic.in</u> दूरभाषनं. — 0755—2466970, 2466859 फैक्सनं. — 0755—2462136

No:456 / SEIAA/2025 Date: 24 05 | 2025

प्रति,

M/s. Plaksha Industries Private Limited, Shri Yogendra Kumar Chauhan, Director, FH-8, Survey No. 798/1, 3rd Floor, Avantika, Gaziabad (U.P.) 201002 E-mail - yogendra@plakshaindustries.com

विषय:- Proposal No. SIA/MP/IND3/521385/2024- Case No P2/550/2023 Prior Environment Clearance for Proposed Manufacturing of APIs, Intermediates and Specialty Chemicals, is proposing production of APIs. Total Plot Area of - 6250 M2. Capacity – 6190 TPA. Plot No.M6, Malanpur (CT) (M.P.), Tehsil – Gohad, Distt.-Bhind(M.P.) by M/s. Plaksha Industries Private Limited, Shri Yogendra Kumar Chauhan, Director, FH-8, Survey No. 798/1, 3rd Floor, Avantika, Gaziabad, Gaziabad (U.P.) 201002 Cat. - 5 (f).

विषयान्तर्गत प्रकरण में राज्य स्तरीय विशेषज्ञ मूल्यांकन समिति (SEAC) द्वारा 770वीं बैठक दिनांक 11.02.2025 में विशिष्ट शर्तों एवं MoEF&CC की स्टैण्डर्ड शर्तों सिहत पर्यावरण अनुमित प्रदान किये जाने की अनुशंसा कर प्रकरण दिनांक 18.02.2025 को राज्य स्तरीय पर्यावरण समाघात निर्धारण प्राधिकरण (SEIAA) को अग्रेषित किया गया। प्रश्नाधीन प्रकरण SEIAA की बैठक में विचारण नहीं होने के कारण 45 दिवस से अधिक की अविध समाप्त हो गई है।

पर्यावरण वन एवं जलवायु परिवर्तन मंत्रालय, भारत सरकार की ईआईए अधिसूचना दिनांक 14.09.2006 के पैरा 8 की कंडिका (iii) इस प्रकार है - ''In the event that the decision of the regulatory authority is not communicated to the applicant within the period specified in subparagraphs (i) or (ii) above, as applicable, the applicant may proceed as if the environment clearance sought for has been granted or denied by the regulatory authority in terms of the final recommendations of the Expert Appraisal Committee or State Level Expert Appraisal Committee concerned.''

अतः ईआईए अधिसूचना के पैरा 8 की कंडिका (iii) के अनुसार उक्त प्रकरण में SEAC की 770वीं बैठक दिनांक 11.02.2025 में विशिष्ट शर्तों एवं MoEF&CC की स्टैण्डर्ड शर्तों सिहत पर्यावरण स्वीकृति हेतु की गई अनुशंसा को अंतिम निर्णय मानते हुए राज्य स्तरीय समाघात निर्धारण प्राधिकरण (SEIAA) द्वारा "Deemed Approval" माना जाकर पर्यावरण अनुमित दी जाती है। तद्नुसार प्रकरण में ईआईए अधिसूचना के पैरा 8 की कंडिका (iii) के अनुसार आगामी आवश्यक वैधानिक कार्यवाही करने हेतु आप स्वतंत्र हैं।

(प्रमुख सचिव, पर्यावरण विभाग द्वारा अनुमोदित)

कार्यपालन संचालक, एप्को एवं सदस्य सचिव, SEIAA

पृ. क्र. 457 /SEIAA/2025 भोपाल दिनांक - 24/05/2025

प्रतिलिपि:-

- 1. प्रमुख सचिव, म.प्र. शासन, पर्यावरण विभाग, मंत्रालय, भोपाल।
- 2. संयुक्त सचिव, पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय, भारत सरकार, इंदिरा पर्यावरण भवन, ओर बाग रोइ, नई दिल्ली - 1100031
- 3. उप सचिव, म्ख्य सचिव कार्यालय म.प्र. शासन, मंत्रालय भोपाल (म.प्र.)।
- 4. अध्यक्ष, SEIAA, एप्को पर्यावरण परिसर भोपाल (म.प्र.)।
- 5. अध्यक्ष SEAC, म.प्र. प्रदूषण नियंत्रण बोर्ड, पर्यावरण परिसर, ई-5 अरेरा कॉलोनी भोपाल (म.प्र.)।
- 6. सदस्य सचिव, SEAC एवं सदस्य सचिव, म.प्र. प्रदूषण नियंत्रण बोर्ड, पर्यावरण परिसर, ई-5 अरेरा कॉलोनी भोपाल।
- 7. प्रबंध संचालक, म.प्र. औद्योगिक विकास निगम, अरेरा हिल्स भोपाल (म.प्र.)।
- 8. कलेक्टर, जिला भिण्ड (म.प्र.)।
- 9. निदेशक, क्षेत्रीय कार्यालय, पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय, केन्द्रीय पर्यावरण भवन, लिंक रोड़ नं. 03, रवि शंकर नगर, भोपाल।
- 10. संबंधित फाईल।

की ओर सूचनार्थ।

कार्यपालन संचालक, एप्को एवं सदस्य सचिव, SEIAA 5. Case No P2/550/2023 Shri Yogendra Kumar Chauhan, Director, M/s. PLAKSHA INDUSTRIES PRIVATE LIMITED, FH-8, Survey No. 798/1, 3rd Floor, Avantika, Gaziabad, Gaziabad (U.P.) 201002.Prior Environment Clearance for Proposed Manufacturing of APIs, Intermediates and Specialty Chemicals, is proposing production of APIs. Total Plot Area of - 6250 M2 Capacity - 6190 TPA. Plot No.-M6, Malanpur (CT) (M.P.), Tehsil - Gohad, Distt.-Bhind(M.P.).Cat. - 5 (f) Synthetic Organic Chemicals Project. SIA/MP/IND3/521385/2024. FoR- EIA Presentation.

Earliear this case was discussed in the ToR recommended in 736th SEAC Meeting Dated 03/04/2024 PP submitted following details on Praivesh portal 2.0.

SN	Projects Details				
1.	Proposal /Activity Name Location of Project	Shri Yogendra Kumar Chauhan, Director, M/s. PLAKSHA INDUSTRIES PRIVATE LIMITED, FH-8, Survey No. 798/1, 3rd Floor, Avantika, Gaziabad, Gaziabad (U.P.) 201002. Prior Environment Clearance for Proposed Manufacturing of APIs, Intermediates and Specialty Chemicals, is proposing production of APIs. Total Plot Area of - 6250 M² Capacity - 6190 TPA. Plot No M6, Malanpur (CT) (M.P.), Tehsil - Gohad, DisttBhind(M.P.). Cat 5 (f) Synthetic Organic Chemicals Project. SIA/MP/IND3/521385/2024.			
2.	Description of Project	He project occupies Total Plot Area of 6250M²andinvolve in business of manufacturing of APIs, Intermediates and Specialty Chemicals, is proposing production of APIs. The total fixed cost of the project is INR2000 Lakhs per the company gross book value. The major facilities involved area Boiler, MEE, reactors, Cooling Towers, Effluent Treatment Plant (ETP), and R.O Plant Facilities like administrative office, parking and greenbelt/plantation also developed as per plan/requirement. The total water requirement for the project will be approx. 90KLD which will be sourced from surface water supplied by IIDC-Gwalior (AKVN). Plaksha Industries Private Limited already obtained permission from IIDC for the supply of water. The entire wastewater shall be treated in the 60KLD capacity ETP/MEE and the treated water will be used for cooling towers, floor washing and gardening/green belt.			
3.	Project Cost	2000 Lakh.			
4.	Total Plot Area	$6250M^2$			
5.	ToR Status	SIA/MP/IND3/463755/2024. ➤ ToR recommended in 736 th SEAC Meeting Dated 03/04/2024. ➤ ToR letter issued vide letter No. 729/SEIAA/2024 dated 15/05/2024.			
6.	Activity Location	Plot No M6, Malanpur (CT)), Tehsil – Gohad, DisttBhind(M.P.).			
7.	Reason thereof	It is located within Industrial Area.			
8.	Production Capacity	As per information upload Parivesh Portal.			

		S N	Name of Product	Qty. / CapacityU nit TPA	Remark	Qty. /	Caj
		2.	Amlodipine Besylate	30	API		30
		3.	Atorvastatin calcium Trihydrate	50	API		50
		4.	Clopidogrel Bisulphate	50	API		50
		5.	Didanosine	5	API		5
		6.	Esomeprazole Magnesium Trihydrate	25	API		25
		7.	Itraconazole Lansoprazole Linezolid Omeprazole Pantoprazole sodium sesquihydrate Pregabalin Sitagliptin Phosphate Candesartan CilexetilDapoxetine Hydrochloride Dronedarone Hydrochloride Duloxeti	6030	APPROX 115 PRODUCT WILL BE PROPOSED. LIS OF ALL PRODUCT IS ENCLOSED AS ANNEXURE WITH APPLICATION	60	30
9.	Land Registry details	0.62	0.625 Ha., Land Registry Sub Registrar office- Gohad, dated 18/04/2023.				
10.	Land	MI	MIDC Gwl. Letter No. 5377 dated 08/05/2023.				
11.	No Construction Status	No	Construction start at site PP lette	r submitted	dated 14/02/2024.		1
12.	Water/Air Consent Status	MIDC Gwl. Letter No. 5377 dated 14/02/2024.					
			Documentary Detail	s			
13.							
14.	Constructions waste	Source: constructions-100 TPA.					
15.	Municipal Waste	Source: Canteen - 10 TPA.					
16.	Details of ZLD	Effluent treatment facility ETP is of 60KLD, RO of – 60KLD and proposed MEE of 25KL/day. The treated water will be used for recycling, cooling towers, floor washing and green belt.					
17.	Env. Con.	Shri Umesh Mishra, M/s Creative Enviro Services, Bhopal (M.P.), Valid up to 22/03/2026.					

The case is presented by the Shri Umesh Mishra, M/s Creative Enviro Services; Bhopal (M.P.) along with PP Shri Yogendra Chouhan with the following details of the project is submitted:

• The company proposes to set up a new project to establish a Manufacturing Facility for Bulk Drugs, Intermediate, at Plot No. K-1, Industrial Area, Malanpur, Dist-Bhind (MP).

- The proposed unit will be designed to specialize for manufacturing of Bulk Drugs / API /Steroids/Hormones/ General Drugs (like Vitamins, Antibiotics, Antifungal, Antiviral, Anti-parasitic etc./ Drug Intermediates, Chemicals, Fine chemicals, etc.making it in total of around 115 API's& drug intermediates. The proposed capacity of the project is of 6190TPA (API 2063 TPA, Intermediate 1612 TPA, Special Chemical -2515 TPA) . These drugs are used in the formulation of medicines.
- The project occupies Total Plot Area of 6250 M² and involve in business of manufacturing of APIs and Intermediates, is proposing production of APIs. The total fixed cost of the project is INR 2000Lakhsas per the company gross book value.
- The major facilities involved area Boiler, MEE, reactors, Cooling Towers, Effluent Treatment Plant (ETP), and R.O Plant Facilities like administrative office, parking and greenbelt/plantation also developed as per plan/requirement.
- The total water requirement for the project will be approx. 105KLD which will be sourced from surface water supplied by IIDC-Gwalior. PIPL already obtained permission from IIDC for the supply of water. The entire wastewater shall be treated in the ETP is of 60KLD, RO of 60KLD and proposed MEE of 25KL/day and the treated water will be used for cooling towers, floor washing and gardening/green belt.
- Solid waste generated during the manufacturing process and wastewater treatment process is mainly sludge and will be disposed at authorized TSDF facility, as per Hazardous and Other Waste (Management &Tran boundary Movement) Rules, 2008 (Amendment 2022). PIPL will take authorization Under Hazardous Waste (Management, Handling &Tran boundary Movement), Rules.
- Power requirement will be sourced from existing line of 'Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company'. The company is already authorized to use power load of 250 KVA. In case of power failure, D.G. set will be used as a backup power source.
- The PIPL will hire a total manpower of approx. 60 who will be from Gwalior and nearby villages/area and therefore no residential planning has been incorporated

• The total approximate capital cost for environmental measures is kept as Rs. 456Lacs (capital cost) is allocated for environmental management systems and the annual recurring cost for the same is Rs 159 Lacs.

The Salient features of the projectare as given below

Project Name	Manufacturing of Bulk drug and Intermediates
Location	Plot no M-6 Malanpur Industrial Area Dist. Bhind (MP)
Production capacity	6190MT per Annum, 515 MT per month
Estimated Project Cost	20Crore
EMP Cost (Capital)	456 1Lacs
EMP Cost Recurring	159 Lacs
Acquired Land	6250 Sq.Mtrs
Total Water Consumption	105 KLD
Net fresh Water Consumption	60 KLD as fresh 45KLD of treated water will be recycled.
Source of Water Supply	AKVN
Waste Water Generation	52.5KLD @53
Treatment Facility available and proposed	Effluent treatment facility ETP is of 60KLD, RO of - 60KLD and proposed MEE of 25KL/day. The treated water will be used for recycling, cooling towers, floor washing and green belt.
Source of power supply	Madhya KshetraVidyutVitaran Co Ltd., Bhopal
Power Requirement	500- KVA
Solar Power Unit	100 KVA
Fuel Options Coal/Agro-waste (TPD)FO (Lit/Hr)	For steam Boiler - Bio Briquettes/ CNG For DG set of 500 KVA HSD
Major Equipment's	Reactors, Centrifuge, ANFD, FBD, ATFD, Vacuum Try Dryer, Filters, Boiler, Cooling Tower, MEE, ETP, Brine Plant, Chilling Plant, DM Water and RO etc.
Green belt (Sq.Mt)	2100 Sq Meter

Employment generation	Proposed:60nos
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The committee suggested that industry shall upgrade solvent recovery to the maximum possible extent. It was also advised to design STP with 20 to 25% enhanced capacity. Only treated sewage is permitted for plantation use the submissions and presentation made by the PP was found to be satisfactory and acceptable hence <u>The case is recommended for grant of Prior Environment Clearance Prior Environment Clearance for Manufacturing of APIs, Intermediates and Specialty Chemicals, is proposing production of APIs. Total Plot Area of - 6250 M2 Capacity – 6190 TPA. Plot No.- M6, Malanpur (CT) (M.P.), Tehsil – Gohad, Distt.-Bhind(M.P.).Cat. - 5 (f) Synthetic Organic Chemicals Project. SIA/MP/IND3/521385/2024.</u>

API	90	2063	TPA	
Intermediate	22	1612	TPA	
Special Chemical	3	2515	TPA	
Total Product =	115	6190	TPA	

With MoEF&CC Standard and following specific conditions:

- 1. ETP capacity shall be enhanced to take care any emergency like batch spoil, spillage, etc .
- 2. To enhance solvent recovery upto maximum possible extent.
- 3. Approximately 1200 additional trees will be planted in an area of 2100 m², The green belt of 5-10 m width shall be developed near 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 the CPCB guide lines.
- 4. The proposed EMP cost is Rs. 455.19 lakhs as capital and 158.32 lakhs/year as recurring cost.
- 5. Under CER activity, Rs. 5.0 lakhs/year is proposed.

	Physical Activity and Action Plan					
S	Activity	Targets	Amount			
No						

1	Skill development Training	development (MP) with assurance to absorb the suitable	
	3	Total	5.0

(A)Statutory compliance:

- 1. 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 Pollution) Act, 1974 from the Madhya Pradesh Pollution Control Board (MPPCB).
- 2. The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules, 2016 as amended from time to time.
- 3. The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time. All transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.

(B) Air quality monitoring and preservation

- 9. The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to MPPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.
- 10. The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognized under Environment (Protection) Act, 1986.
- 11. The project proponent shall install system to carryout Continuous 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 S02 and NOx in reference to S02 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 120° each) covering upwind and downwind directions.
- 12. To control source and the 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 from the boiler, DG set and scrubber shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines.
- 13. Storage of raw materials, coal etc shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions.
- 14. 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.
- 15. National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21st July, 2010 and amended from time to time shall be followed.
- 16. The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 161h November, 2009 shall be complied with.

(C) Water quality monitoring and preservation

- 1. The project proponent shall provide online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.
- 2. As already committed by the project proponent "Zero Liquid Discharge" shall be ensured and no waste/treated water shall be discharged outside the premises.
- 3. The effluent shall be segregated as high COD/High TDS and Low COD/Low TDS effluents. The HCOD/HTDS shall be neutralized and sent to stripper followed by MEE and ATFD. LCOD/LTDS effluent shall be treated in ETP with domestic effluent followed by RO system. The treated effluent shall be entirely reused and recycled in cooling tower make-up.
- 4. Adhere to 'Zero Liquid Discharge and No industrial effluent from the unit shall be discharged outside the plant premises. PP should also install Internet Protocol

- PTZ camera with night vision facility along with minimum 05X zoom and data connectivity must be provided to the MPPCB's server for remote operations.
- 5. The effluent discharge shall conform to the standards prescribed under the Environment (Protection) Rules, 1986, or as specified by the Madhya Pradesh Control Board while granting Consent under the Air/Water Act, whichever is more stringent.
- 6. Total fresh water requirement shall not exceed as proposed.
- 7. 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.
- 8. The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and utilize the same for different industrial operations within the plant.
- 9. Dedicated power supply shall be ensured for uninterrupted operations of treatment systems.

(D) Noise monitoring and prevention

- 10. Acoustic enclosure shall be provided to DG sets for controlling the noise pollution.
- 11. 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.
- 12. The ambient noise levels should conform to the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time.

(J) Energy Conservation measures

13. The energy sources for lighting purposes shall preferably be LED based.

(K) Waste management

14. 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.

- 15. Hazardous wastes such as spent solvents, organic incinerable wastes/residues, used filter bags, packaging materials, rejected/expired raw materials and off specification/ rejected finished products from the manufacturing plants shall be directly sent to CTSDF.
- 16. The Fly ash generated from boilers shall be stored in silos and disposed of through cement manufacturers by bulkers / closed containers and should comply with Fly Ash Utilization Notification, 1999 and as amended subsequently.
- 17. If any Flammable, ignitable, reactive and non-compatible wastes should be stored separately and never should be stored in the same storage shed.
- 18. Automatic smoke, heat detection system should be provided in the sheds. Adequate fire fighting systems should be provided for the storage area.
- 19. In order to have appropriate measures to prevent percolation of spills, leaks etc. to the soil and ground water, the storage area should be provided with concrete floor of inert material or steel sheet depending on the characteristics of waste handled and the floor must be structurally sound and chemically compatible with wastes.
- 20. Measures should be taken to prevent entry of runoff into the storage area. The Storage area shall be designed in such a way that the floor level is at least 150 mm above the maximum flood level.
- 21. The storage area floor should be provided with secondary containment such as proper slopes as well as collection pit so as to collect wash water and the leakages/spills etc.
- 22. Storage areas should be provided with adequate number of spill kits at suitable locations. The spill kits should be provided with compatible sorbent material in adequate quantity.
- 23. Recent MSDS of all the chemicals used in the plant be displayed at appropriate places.
- 24. Proper fire fighting arrangements in consultation with the fire department should be provided against fire incident.
- 25. All the storage tanks of raw materials/products shall be fitted with appropriate controls to avoid any spillage / leakage. Bund/dyke walls of suitable height shall be provided to the storage tanks. Closed handling system of chemicals shall be provided.

- 26. Log-books shall be maintained for disposal of all types hazardous wastes and shall be submitted with the compliance report.
- 27. 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.
- 28. The company shall undertake waste minimization measures as below:
 - g. Metering and control of quantities of active ingredients to minimize waste.
 - h. Reuse of by-products from the process as raw materials or as raw material substitutes in other processes.
 - i. Use of automated filling to minimize spillage.
 - j. Use of Close Feed system into batch reactors.
 - k. Venting equipment through vapour recovery system.
 - 1. Use of high pressure hoses for equipment clearing to reduce wastewater generation.

(L) Green Belt

29. Peripheral plantation all around the project boundary shall be carried out using tall saplings of minimum 2 meters height of species which are fast growing with thick canopy cover preferably of perennial green nature. As proposed in the EIA 1316 no's trees in four years shall be planted. PP will also make necessary arrangements for the causality replacement and maintenance of the plants.

(M) Safety, Public hearing and Human health issues

- 45. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
- 46. The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms.
- 47. The PP shall provide Personal Protection Equipment (PPE) as per the norms of Factory Act.
- 48. 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.

- 49. 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, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
- 50. Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
- 51. 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.

(N) EMP& Corporate Environment Responsibility

- 51. The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 1st May 2018, as applicable, regarding Corporate Environment Responsibility.
- 52. 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.
- 53. 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.
- 54. Fund should be exclusively earmarked for the implementation of EMP through a separate bank account.
- 55. 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 funds earmarked for environmental protection measures shall be kept in separate account and not to be

- diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.
- 56. Self environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.

X. Miscellaneous

- 56. PP shall be responsible for discrepancy (if any) in the submissions made by the PP to SEAC & SEIAA.
- 57. The project authorities must strictly adhere to the stipulations made by the MP Pollution Control Board and the State Government.
- 58. The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.
- 59. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC).
- 60. The above conditions shall 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, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India/ High Courts and any other Court of Law relating to the subject matter.