



State Environment Impact Assessment Authority, M.P.
(Government of India, Ministry of Environment, Forest & Climate Change)

Environmental Planning Coordination Organization
Paryavaran Parisar, E-5. Arera Colony
Bhopal-4620 16

Visit us <http://www.mpseiaa.nic.in>

Tel: 0755-2466970, 2466859

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No: 20534 /SEIAA/2021

Date: 29.09.21

To,
The Partner,
M/s Devis Surgico,
3, Giriraj Market, Lohiya Bazar,
Lashkar, Gwalior, MP – 474009


Sub:- Case No.5566/2017: Prior Environment Clearance for Common Bio Medical Waste Treatment Facility through 100 kg per hour rotary kiln based bio medical incineration project at Khasra no. 1331/2, Village - Aantari, Dist. Gwalior, MP Total plot area 0.941 ha (2.32 acres) Proposed Capacity – 100 kg per hour rotary klin based bio medical incineration by Partner, M/s Devis Surgico, 3, Giriraj Market, Lohiya Bazar, Lashkar, Gwalior, MP - 474009, Mob. No. 09827050487, E-mail : devissurgico123@gmail.com

Ref: 1. EC letter No. 1801/SEIAA/2018 dtd. 28/02/18
2. Your compliance submission in hard copy dtd. 20.07.19. & dtd. Nil received in SEIAA office on 25.07.19 & 23.01. 20 respectively.

With reference to above mentioned subject and letters under reference. As per the records available, it is noted that 02 off-line six monthly compliance reports for the period of January 2019 to June 2019 and July 2019 to December 2019 have been submitted by you in compliance of EC vide 1801/SEIAA/2018 dtd. 28/02/18. After examined the report it was found that the information submitted is only indicative and is not substantiated with the necessary documents such as Test reports, Statutory NOCs, Plans and Maps and also CER Plans are not provided. Besides of these the following shortfalls were also observed in respect of conditions: -

- CER Complete plan, status of execution and separate audit statement.
- Physical and financial of activities under CER.
- Areas of green belt developed seem to be much smaller than the stipulated 33 per cent and Development of green belt/ plantation details were not maintained.
- Project cost and component wise expenditure, Details of financial closure and final approval.
- Expenditure incurred/allocated on EMP/ activities was not submitted with reference to specific condition of EC.
- Non-submission of latest stack emission monitoring, ambient air quality, Hazardous waste etc.

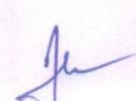
In light of above, you are requested to kindly incorporate all shortcomings during submission of compliance report. You are also hereby advised to submit six-month compliance report regularly on MoEF & CC, GoI website (Parivesh) by informing to concerned regulatory authority i.e. SEIAA/ Regional Office, MoEF & CC, GoI, Bhopal. Non compliance of above directions may attract penal action under the provision of Environmental (Protection) Act, 1986


(Shriman Shukla)
Member Secretary

Endt No. / SEIAA/ 2021 Dated

Copy to:-

- (1). Regional Officer, Regional office of the MOEF, (Western Region), Kendriya Paryavaran Bhawan, Link Road No. 3, Ravi Shankar Nagar, Bhopal-462016


Member Secretary