Dated: 29.10.2020



The Advisor, Ministry of Environment, Forest and Climate Change Regional office, Western Region "Kendriya Paryavaran Bhavan" Link Road No.3, Ravishankar Nagar Bhopal-462016 (M.P)

Subject: Half Yearly Compliance Report of Environmental Clearance Compliance Report for period of "April-20 to September-20"

Dear Sir,

In view of above subject matter, Here, we are submitting the hard copy as well as soft copy of half yearly Environmental Clearance Compliance report along with copy of EC-2018, No. J. 11011/320/2006-IA II (I) dtd. 22.02.2018 for the report period from "<u>April-20 to September-</u>20".

Hope, the same is in order.

Yours Faithfully, (For Birla Cellulosic)

Dharmesh Patel DH- Environment

Encl. :

- 1. EC Copy
- 2. EC-2018 Compliance report (<u>April-20 to September-20</u>)

CC To:

- 1. <u>GPCB Regional office</u> Gujarat pollution control board, Plot No. 1501, GIDC, Ankleshwar
- <u>GPCB Head office</u> Gujarat pollution control board, Paryavaran Bhavan, CHH Road, Sector 10A, Gandhinagar, Gujarat 382010



Grasim Industries Limited Unit - Birla Cellulosic Works : Birladham, Kharach Kosamba R.S. Dist. Bharuch (Gujarat) – 394 120 INDIA CIN : L17124MP1947PLC000410
 Telephone
 +91 2646 270001-005, 270301-305

 Fax
 +91 2646 270010, 270130

 Email
 bc-kharach.info@adityabirla.com

Liaison Office : 11th Floor - 1101 & 1102 OCEAN, Opposite Vadodara Central Mall, Vikram Sarabhai Marg, Vadiwadi, Vadodara - 390023, Gujarat - India Regd. Office : P.O. Birlagram, Nagda (MP) - 456 331. Phone : (07366) 246760-66, Fax : 255198, Website : www.grasim.com

F.No. J-11011/320/2016-IA II (I)

Government of India Ministry of Environment, Forest and Climate Change (IA-II Division)

Indira Peryavaran Bhawan Jorbagh Road, New Delhi - 3 Dated: 22rd February, 2018

Τø,

M/s Birla Cellulosic (A Unit of M/s Grasim Industries Ltd) Birladham, Villege Kharach, Taluka Hansot, District **Bharuch (Gujarat**)

Sub: Expansion of Viscose Staple Fibre Unit and Coal based CPP by M/s Birla Cellulosic (A Unit of M/s Grasim Industries Ltd) at Birladham, Village Kharach, Tehsil Hansot, District Bharuch (Gujarat) - Environmental Clearance - reg.

Ref.: Online proposal no. IA/GJ/IND2/59092/2016 dated 18th September, 2017

Sir,

This has reference to your online proposal no. IA/GJ/IND2/59092/2016 dated 18th September, 2017 for environmental clearance to the above project, along with the documents including Form-1, Terms of Reference (ToR), EIA/ EMP report containing the Public hearing proceedings/details.

2. The Ministry of Environment, Forest and Climate Change has examined the proposal for Environmental Clearance to the project "Expansion of Viscose Staple Fibre Unit from 1,27,750 to 2,33,600 TPA and Coal based CPP from 25 MW to 45 MW' by M/s Birla Cellulosic (A Unit of M/s Grasim Industries Ltd) in a total area of 242.81 ha, at Birladham, Village Kharach, Tehsil Hansol, District Bharuch (Gujarat). The details of existing and proposed products are as under: -

S.No.	Product /Unit	Existing Capacity	Additional Capacity	Total capacity after expansion
1.	Viscose Staple Fibre	127750 TPA	105850 TPA (Debottlenscking: 14600; New Machine: 91250)	233600 TPA
2.	Captive Power Plant	25 MW	20 MW	45 MW

The other products (intermediates/raw materials) presently manufactured include Sulphuric Acid (146000 TPA), Carbon Disulphide (21600 TPA) and Sodium Sulphate (96000 TPA). The Solvent spun cellulosic fibre unit of capacity 109500 TPA and coal based CPP of 71 MW are yet to be commissioned.

3. Existing plant area is 242.81 ha and no additional land shall be required for proposed expansion project. It is proposed to develop greenbelt in an area of 80 ha, thus covering an area of 33% of total project area. Presently, 70 ha area has been developed under greenbelt. Greenbelt planned for 10 ha in next three years. As per Form-1, there are no National Parks, Wildlife Sanctuaries, Biosphere Reserves, Tiger/Elephant Reserves, Wildlife Corridors etc within 10 km from the project site. Kim river is flowing at 0.5 km in the South.

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4. The estimated project cost is Rs.1800 crores (debolllenecking: Rs.12 crores & new machines: Rs.1788 crores). Total capital cost earmarked for pollution control measures is Rs.90 crores and the recurring cost (operation and maintenance) shall be about Rs.11 crores per annum. It has been proposed to allocate Rs.45 crores (debottlenecking: Rs.0.3 Crores, new machines: Rs.44.7 crores) @ 2.5% towards Enterprise Social Commitment.

5. Total fresh water requirement after the proposed expansion will be 22,286 cum/day (existing - 18600 cum/day, additional - 3686 cum/day) to be sourced through from Kim River. Narmada Water Resources Water Supply and Kalpsar Department of the State Government of Gujarat, has already made an allocation for 7 MGD of water from Kim river to meet the total water requirement.

Total effluent generation would be reduced from the present of 11580 cum/day to 11535 cum/day, which is proposed to be treated in the ETP of capacity 24000 cum/day. Treated effluent is to be discharged into Kim Estuary through 23 km long pipeline failing in CRZ area. The unit has already obtained the CRZ clearance from the Ministry vide tetter dated 17th January, 2007 for the said pipeline. The domestic effluent of 1500 KLD shall be treated in the STP and then recycled for greenbelt development.

6. Total power requirement after expansion shall be 45 MW. Existing requirement of 25 MW is being met through Captive Thermal Power Plant. After expansion total requirement shall be met from Captive Thermal Power Plant.

Existing unit has 2x100 & 1x120 TPH coal fired boller. Electrostatics Precipitators with a stack of height of 100 m will be installed for controlling the Particulate emissions (within prescribed norms) for proposed 3x100 TPH coal fired bollers respectively.

Emissions	Source	Management Neasures
C\$₂	VSF Plant- spinning	 CS₂ Recovery System (46.55% recovery). Powerful Exhaust System for spinning off gases (CS₂ and H₂S) Air dilution with adequate stack height. Shutlers for spinning machine.
	CS ₂ Plant	 Oil Scrubbing system for recovery of CS₂ Alkali Scrubber Klaus kiln for recovery of sulphur Dust extraction cum Ventury Scrubbing system for Furnaces
SO₂	H ₂ SO ₄ Plant CPP boiler	 Aikali scrubber Lime dozing in boiler Adequate stack height (as per CPCB guidelines).
Acid Mist	H ₂ SO ₄ Plant	Mist eliminator
PM	CPP boiler	• ESPs
Fugitive Emission	CPP- handling & Storege	 Covered storage yard to store coal at the plant site. Silos to store fly ash at the plant site. Transportation of Fly ash through closed tankers / bulkers. Dust collection system to control dust emission. Water sprinkling to reduce dust generation. Greenbelt / plantation done along the plant boundary to attenuate air pollution.
	· · ·	ZU Page 2 of

Details of process emissions along with the control measures are as under.

En	nis <u>si</u> ons	Source	Management Measures
		CS ₂ Plant- Sulphur handling	 Covered storage yard for storage of sulphur. Sulphur melting in closed system

8. Details of solid/hazardous waste generation and its management are as under:

Plant Unit	Waste	Treatment / Disposal
Acid Plant	Sulphur Filter Residue	TSDF
	Spent Catalyst (V ₂ O ₅)	
ЕТР	ETP Inorganic Sludge (Gypsum)	Sold to cement industries
Plant	Oil soaked Cotton Waste &	TSDF
Maintenance-	cotton waste	
Different	Used Oil	Sent to Authorized Recycler
sections	Used Resin	Sent to TSDF for disposal
STP	STP Sludge	Used as manure in greenbelt
	-	development/ plantation
Proposed CPP	Fly Ash	Will be supplied to Brick
{	-	manufacturers, Cement industries

9. The project/activity is covered under category A of item 5(d) 'Manmade fibres manufacturing Rayon' of the Schedule to the Environmental Impact Assessment Notification, 2006, and requires appraisal at central level by the sectoral EAC in the Ministry.

10. The ToR for the project was granted by Ministry vide letter dated 13th February, 2017 and the public hearing was conducted by the SPCB on 30th August, 2017.

11. The proposal was considered by the Expert Appraisal Committee (Industry-2) in its 31st meeting held during 23-24 November, 2017. The project proponent and their accredited consultant M/s J.M. EnviroNet Pvt Ltd, presented the EIA / EMP report as per the ToR. The Committee found the EIA / EMP report as satisfactory and complying with the ToR. The Committee has recommended the proposal for grant of environmental clearance.

12. Based on the proposal submitted by the project proponent and subsequent recommendations of the EAC (Industry-2), the Ministry of Environment, Forest and Climate change hereby accords environmental clearance to the project 'Expension of Viscose Staple Fibre Unit from 1,27,750 to 2,33,600 TPA and Coal based CPP from 25 MW to 45 MW' by M/s Birla Cellulosic (A Unit of M/s Grasim Industries Ltd) in a total area of 242.81 ha, at Birladham, Village Kharach, Tehsil Hansot, District Bharuch (Gujarat), under the provisions of EIA Notification, 2006, subject to the compliance of terms and conditions as below:-

- (a) Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.
- (b) Total fresh water requirement shall not exceed 22,286 KLD proposed to be met from Kim River water supply. Prior permission in this regard shall be obtained from the concerned regulatory authority.

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- (c) Total effluent discharge after treatment shall not exceed 11535 cum/day to be discharged to the Kim Estuary through 23 km long pipeline. The effluent discharge shall conform to the standards prescribed under the Environment (Protection) Rules, 1986, or as specified by the State Pollution Control Board while granting Consent under the AirWater Act, whichever is more stringent.
- (d) Necessary authorization required under the Hazardoua and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016, Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in the Rules shall be strictly adhered to.
- (e) 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.
- (f) 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 bollers (2x100 & 1x120 TPH) to control particulate emissions within permissible limits. The gaseous emissions shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines.
- (g) Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.
- (h) Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm, and solvent transfer through pumps.
- (i) 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.
- (j) The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amonded time to time. All transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1969.
- (k) The company shall undertake waste minimization measures as below:-
 - (i) Metering and control of quantities of active ingredients to minimize waste.
 - (ii) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes.
 - (iii) Use of automated filling to minimize spikage.
 - (iv) Use of Close Feed system into batch reactors.
 - (v) Venting equipment through vapour recovery system.
 - (vi) Use of high pressure hoses for equipment clearing to reduce wastewater generation,
- (i) 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 the CPCB guidelines in consultation with the State Forest Department.
- (m) All the commitments made regarding issues raised during the public hearing/consultation meeting held on 30th August, 2017 shall be satisfactorily implemented.



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- (n) At least 2.5% of the total project cost shall be allocated for Enlerprise Social Commitment based on itom-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office.
- (o) The company shall make all arrangements for control of noise from the drilling activity. Accoustic enclosure shall be provided for the DG sets along with the adequate stack height as per CPCB guidelines.
- (p) 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.
- (q) Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
- (r) Continuous online (24X7) monitoring system for stack emissions and the effluent, shall be installed for measurement of flow/discharge and the pollutants concentration, and the emission and effluent monitoring data to be transmitted to the CPCB and SPCB server as per the directions of CPCB in this regard.
- (s) Storage of raw materials, coal etc shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions. Raw material storage should not exceed 3 days at any point of time.
- (t) The energy sources for lighting purposes shall preferably be LED based. A minimum of 10-20% of the total power requirement for the industrial operations shall be met from non-conventional energy resources/solar supply.

12.1 The grant of Environmental Clearance is further subject to compliance of other generic conditions as under.-

- (i) The project authorities must strictly adhere to the stipulations made by the state Pollution Control Board (SPCB), State Government and/ or any other statutory authority.
- (ii) No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change. 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.
- (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 stations each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.
- (iv) The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be complied with
- (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 conform to the standards prescribed under Environment (Protection) Act, 1988 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).

- (vi) 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.
- (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.
- (viii) The company shall 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 shall be implemented.
- (ix) The company shall undertake all measures for improving socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villagers, administration and other stake holders. Also eco-developmental measures shall be undertaken for overall improvement of the environment.
- (x) A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.
- (xi) The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.
- (xii) A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parisad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.
- (xiii) 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&CC, 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.
- (xiv) 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 offices of McEF&CC by e-mail.
- (xv) 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 <u>http://moef.nic.in</u>. 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.



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13. The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.

14. The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a fime bound manner will implement these conditions.

15. 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 Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 read with subsequent amendments therein.

(S. K. Srivastava) Scientist E

(S. K. Srivastava)

Scientist E

Copy to: -

- 1. The Secretary, Forests & Environment department, Government of Gujaral, Sachivalaya, Gandhinagar (Gujarat)
- The Additional Principal Chief Conservator of Forests (C), Ministry of Environment, Forest and Climate Change, Regional Office (WZ), E-5, Kendriya Paryavaran Bhawan, E-5 Arera Colony, Link Road-3, Ravishankar Nagar, Bhopal – 462016 (Madhya Pradesh)
- 3. The Chairman, Central Pollution Control Board Parivesh Bhavan, East Arjun Nagar, Dethi 32.
- The Member Secretary, Gujarat Pollution Control Board, 'Parishram', Mahavir Society, Shanala Road, Morbi (Gujarat)
- 5. Monitoring Cell, Ministry of Environment, Forest and Climate Change, New Delhi
- 6. Guard File/Monitoring File/Record File

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Coal based CPP from 25 MW to 45 MW'

Name of Project	:	Expansion of Viscose Staple Fibre unit from 1,27,750 to 2,33,600 TPA and Coal based CPP from 25 MW to 45 MW
Environment Clearance letter no. & Date Address for Correspondence		F.No.J-11011/320/2016-IA II (I) DATED 22.02.2018 M/s. Birla Cellulosic (A Unit of Grasim Industries Ltd.) Birladham, Village: Kharach, Kosamba (R.S.), Tehsil: Hansot,: Bharuch (Gujrat) – 394120
Duration/Reporting period	:	April-20 to Sept-20

S.No.	Compliance Conditions by MoEF & CC	Action taken by Birla Cellulosic
1.	Based on the proposal submitted by the project proponent and subsequent recommendations of the EAC (Industry-2), the Ministry of Environment, Forest and Climate Change hereby accords environmental clearance to the project ' <i>Expansion of Viscose Staple Fibre</i> <i>unit from 1,27,750 to 2,33,600 TPA and Coal</i> <i>based CPP from 25 MW to 45 MW</i> ' by M/s Birla Cellulosic (A Unit of M/s Grasim Industries Ltd) in a total area of 242.81 ha, at Birladham, Village Kharach, Tehsil Hansot, District Bharuch (Gujarat), under the provisions of EIA Notification, 2006, subject to the compliance of term and conditions as below:-	○ <u>Noted & shall be complied.</u>
(a)	Consent to Establish/operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.	 Shall be complied. According to market scenario, In first phase, we have increase the production capacity upto 390 TPD (350 Existing+40 Debottlenecking) and In second phase, capacity enhanced upto 430 TPD as against 640 TPD (233600 TPA) as mentioned in EC. CCA-Amendment for production increase up to 430 TPD received on 29.11.2019 having GPCB Consent order No. AWH-104181 valid upto 11.04.2024.

Coal based CPP from 25 MW to 45 MW'

(b)	Total fresh water requirement shall not exceed	• Noted & Com	nlied				
(0)	22,286 KLD proposed to be met from Kim	\circ An agreement with Irrigation Department has been					
	River water supply. Prior permission in this	made for water	withdrawal @ 19,000 M3/d	lay.			
	regard shall be obtained from the concerned	•	water Consumption for the	reporting			
	regulatory authority.	period is given below:					
		Month	Quantity (M3)				
		April-20	241556				
		May-20	427912				
		June-20	477660				
		July-20	472716				
		Aug-20	467866				
		Sept-20	496131				
		Total	2583841				
		Average (M3/	/Day) 14119				
		5	rly average water Consum , which is less than the greement.	1			
(c)	Total effluent discharge after treatment shall not	• Being complied					
	exceed 11535 cum/day to be discharged to the Kim Estuary through 23 km long pipeline.	 A Summary of treated effluent for the reporting period is given below: 					
	Kini Estuary unough 25 kin long pipeline.	Month	Quantity (M3/Day	y)			
		April-20	218188				
		May-20	269045				
		June-20	264983				
		July-20	280361				
		Aug-20	209597				
		Sept-20	261780				
		Total	1503954				
		Average	8218				
		Average (M3/Day)	8218				
		(M3/Day) • A separate under	erground pipeline for dischar	0 0			
		(M3/Day) • A separate under treated effluent	erground pipeline for dischar in the estuary of Kim River	has been			
		(M3/Day) • A separate under treated effluent installed as appr	erground pipeline for dischar in the estuary of Kim River roved by GPCB. The pipelin	has been ne passe			
		(M3/Day) • A separate under treated effluent installed as appr through 8 Nos. of	erground pipeline for dischar in the estuary of Kim River	has been ne passe rm lands			
		(M3/Day) • A separate under treated effluent installed as appr through 8 Nos. of and we have 17	erground pipeline for dischar in the estuary of Kim River oved by GPCB. The pipelin of villages and 213 private far	has been ne passe rm lands			

Coal based CPP from 25 MW to 45 MW^\prime

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

The effluent discharge shall confirm to the standards prescribed under the Environment (Protection) Rules, 1986, or as specified by the State Pollution Control Board while granting Consent under the Air/Water Act, whichever is more stringent.

• A Summary of treated effluent for the reporting period
is given below:

is given be	low:							
Para.	Unit	Std.	Ma	x.	Mi	n.	A	vg.
рН	-	7.5	8.30	6	7.7	1	8	
Temp.	°C	40	31		29		30)
COD	mg/l	250	198		170	0	18	34
BOD	mg/l	100	40		28		34	ŀ
Amm. N	mg/l	50	13.8	8	8.3	;	11	.1
Zinc	mg/l	10	0.72	2	0.2	.2	0.4	47
Color	Unit	100	50		30		40)
SS	mg/l	100	42		19		30).5
• A Summar reporting p					c se	wag	e fo	or the
Parameter	Unit	Std		M	ax.	Min	n.	Avg.
TSS	mg/l	<30		28		12		20
BOD	mg/l	<20		18		13		15.5
Resi. Chlorine	mg/l	Min	0.5	0.8	3	0.6		0.7
COD	mg/l	-	8		84			74.5
Nitrogen	mg/l	-		7.6	7.6			6.05
Fecal coliform	mg/l	-		64	0	350)	495
рН	-	-		7.6	5	7.3	4	7.47

• A full-fledged effluent treatment plant comprising of primary treatment of neutralization, settling facility and secondary treatment of biological system based on extended aeration activated sludge process has been installed. The waste water from the plant is treated in this well-established ETP.

Coal based CPP from 25 MW to 45 MW'

		monitori township STP, as j o The resu per conso o A full-flo monitor of treate accredite o The Sew	llucon lab ng of The o is/ treated ber the mo- lts are wellent conditi edged in-he the parameted ed effluent ed Laborate	oratori waste l in the nitorin ll withi on. ouse la eters ro t is al ory on from	es pvt. water fr well-est g conduc n the pre- aboratory und the c so moni- monthly the plan	Itd. for rom the ablished eted by the escribed y is estable lock. The itored b basis. t and to	monthly plant and ETP and heir team. norms as blished to he quality y NABL wnship is
(d)	Necessary authorization required under the Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016, Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in the Rules shall be strictly adhered to.	increase having		(inclu Other 0 TPE onsent	ding aut Wastes)) receive	for p d on 29	roduction 9.11.2019
(e)	National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608 (E) dated 21 st July, 2010 and amended from time to time shall be followed.	○ <u>Not apr</u> ○ We are e Fiber.		manuf	acturing	of Visco	ose Staple
(f)	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 (2x100 & 1x120 TPH) to control particulate emissions within permissible limits. The gaseous emissions shall be dispersed through stack of adequate height as per CPCB/SPCB	officers down wi paramete PM2.5. o A Summ	installed oppremises we and 3 othe and direction and contents of CS2	vith the er AA on area 2, H2S mbient	e consult QMS sy and regu S, SO2, Air qua	ation wi vstem in larly che NOx, P	th GPCB stalled at ecking the M10 and
	guidelines.	Para.	Unit	Std.	Max.	Min.	Avg.
		PM ₁₀	µg/m3		58.09	52.02	55.06
		PM _{2.5}	$\mu g/m3$	60	40.87	34.18	37.53
		SO2 NOx	$\mu g/m3$	80 80	17.50 36.92	12.55 27.89	12.44 32.41
		CS2	μg/m3 μg/m3	100	20.33	12.51	14.83
		H2S	$\mu g/m^{3}$		23.19	11.10	17.15
			1	•		•	·

Coal based CPP from 25 MW to 45 MW'

		feed (2x1 o Unit emis o Unit SO2 emis with trans	has installers to contr 00 & 1x120 has installers has installer, nOx, and solver, con solver, con smitting data ummary of od is given b	rol sulj) TPH) Illed E n permi ed On I PM f Power 1 nected a 24*7 ² Flue ga	phur em within p CSP to issible lin line mon for moni Plant fron with GP *365.	ission freermissible control nits. nitoring toring the m the state CB/CPC	om boilers le limits. particulate system for le flue gas ck attached B server &
		Para.	Unit	Std.	Max.	Min.	Avg.
		РМ	mg/ Nm3	100/ 50	52.80	37.94	45.37
		SO2	Mg/Nm3	600	311	228	269.50
		NOx	Mg/Nm3	600	117	84.25	100.63
(g)	Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.	0 Proc mix	nplied. cess effluent with storm	•	vastewate	er is not	allowed to
(h)	Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm, and solvent transfer through pumps.	0 Haz farm	nplied. ardous cher as, drums, rided on tanl ps.	carboy	s etc. F	lame ar	resters are
(i)	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.	 Visc there gene Gen 	nplied. cose staple to e is no or erating from erated ETP ufacturers a	ganic our pla sludg	residue ant. ge is pr	and spe	ent carbon
(j)	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.	0 <u>Beir</u>	ng complied	<u>.</u>			

Coal based CPP from 25 MW to 45 MW'

(k)	 The company shall undertake waste minimization measures as below:- i. Metering and control of quantities of active ingredients to minimize waste. ii. Reuse of by-products from the process as raw material substitutes in other processes. iii. Use of automated filling to minimize spillage. iv. Use of Close Feed system into batch reactors. v. Venting equipment through vapor recovery system. vi. Use of high pressure hoses for equipment clearing to reduce wastewater generation. 	 Being complied. The unit has undertaken waste minimization measures and will continue exploring measures to minimize at possible extent. To minimize quantity of waste, the unit has explored techniques and implemented some operational changes. Few initiatives taken for waste minimization. ✓ ETP Waste is sold to cement units for coprocessing activities. ✓ Mass/volume flow meters installed for Active ingredients i.e. CS2, H2SO4, NaOH etc dosing to minimize waste. ✓ Atomization for Raw material feeding and dosing is done for minimizing of spillage and leakages. ✓ Salt recovery plant is installed. ✓ Sweeping and mopping machine has been procured for floor cleaning activities instead of floor washing to reduce the waste water generation ✓ By-products from the process are reused as raw material substitutes in other processes. ✓ Automated filling & packing m/c are installed to minimize spillage and also closed feed system is used for the continuous process reactors. ✓ Vapor recovery systems installed to recover Raw material and water which is reused in process. ✓ For reduction of wastewater generation, High pressure jets are used for equipment clearing. ✓ Vapor condensate water is recycled through RO to minimize waste water generation.
(1)	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 the CPCB guidelines in consultation with the State Forest Department.	 Being complied. Green belt has been developed in the campus along the boundary wall and open spaces. Totally 1,85,000 trees have been planted in the premises in such a way that density of plantation is 1000 trees per acre and green belt of 30 meters width has been developed. As per the directives of DoEF, we have also planted Mangrove in 100 Ha. at Raniyo Island spending to Rs. 20.00 Lacs.
(m)	All the commitments made regarding issues raised during the public hearing/consultation	 Rs. 20:00 Lacs. Being complied. All the commitments made regarding issues raised during the public hearing have been implemented satisfactorily.
		Page 6 14

Coal based CPP from 25 MW to 45 MW'

		T
	meeting held on 30 th August, 2017 shall be	
	satisfactorily implemented.	
(n)	At least 2.5% of the total project cost shall be allocated for Enterprise Social Commitment based on item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office.	 <u>Being complied.</u> Unit is going for production increase quantity phase wise and prorate basis 2.5 % of the total project cost has been allocated for Enterprise Social Commitment based on item-wise details along with time bound action plan has been prepared and submitted to the Ministry's Regional Office.
(0)	The company shall make all arrangements for control of noise from the drilling activity. Acoustic enclosure shall be provided for the DG sets along with the adequate stack height as per CPCB guidelines.	 <u>Complied.</u> Proper arrangements for the control of noise form drilling activity have been taken care off. D.G Sets are provided with proper acoustic enclosures and adequate stack height.
(p)	The unit shall make the arrangements for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms.	 <u>Complied.</u> During manufacturing process in material handling the unit has made all the arrangements for protection of possible fire hazards and the fire fighting systems are as per the norms.
(q)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	 Complied. Awareness programs are being conducted on health by CMO and by ABG Emergency Code Red. First aid training is being arranged on periodic interval, which covers all categories of employees, workmen. Medical check-up is being done six monthly, for those employees who engaged in handling hazardous substances at work place area. All the Employees are covered under Health Survey Medical records of employees and contract workers are maintained online and individual person can see the read only data for current and past health record for himself only from any computer in Unit.
(r)	Continuous online (24x7) monitoring system for stack emissions and the effluent, shall be installed for measurement of flow/discharge and the pollutants concentration, and the emission and the effluent monitoring data to be transmitted to the CPCB and SPCB server as per the directions of CPCB in this regard.	 <u>Complied.</u> For effluent monitoring; Online TOC Meter, Schimazu, Japan has been installed and this is connected to the GPCB online server. For Stack Monitoring; Online monitor is provided for SO2, NOx, and PM for monitoring the emissions from Power Plant. Online stack monitoring system at CPP is provided & connected with GPCB/CPCB server. Online stack monitoring systems are installed with Rayon and CS2 plant stack And SO2 analyzer also installed at Acid plant stack.
		installed at Acid plant stack. Page 7 14

Coal based CPP from 25 MW to 45 MW'

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(s) (t)	Storage of raw materials, coal etc. shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions. Raw material storage should not exceed 3 days at any point of time. The energy sources for lighting purposes shall preferably be LED based. A minimum of 10- 20% of the total power requirement for the	 <u>Complied.</u> Individual storage yard, coal yard have been identified by unit for storage of raw material. EC amendment has been obtained for specific condition, which mentioned that Raw material storage shall not exceed 30 days at any point of time. <u>Complied.</u> Unit has already replaced energy source as LED based for lighting purpose in plant as well as colony
	industrial operations shall be met from non- conventional energy resources/solar supply.	 area. Unit is in progress to use renewable energy at plant site to meet the requirement of a minimum of 10-20% of the total power requirement for the industrial operations through hybrid non-conventional energy source.
12.1	The grant of Environmental Clearance is further subject to compliance of other generic conditions as under:	-
(i)	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), State Government and/ or any other statutory authority.	 <u>Complied.</u> Unit is in compliance for the conditions and standard stipulated in consolidated consent and authorization issued by GPCB.
(ii)	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forest and Climate Change. 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 adequacy of the conditions imposed and to add additional environmental protection measures required, if any.	 <u>Noted</u>. No further expansion or modifications in the plant will be carried out without prior approval of the Ministry of Environment, Forest and Climate Change.
(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 stations each is installed in upward and downward direction as well as where maximum ground level concentrations are anticipated.	 <u>Complied.</u> Unit has installed online 3 nos. of AAQMS system in plant premises with the consultation with GPCB officers and 3 other AAQMS system installed at down wind direction area and regularly checking the parameters of CS2, H2S, SO2, NOx, PM10 and PM2.5.
(iv)	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R.	• <u>Complied.</u>

Coal based CPP from 25 MW to 45 MW'

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

No. 826(E) dated 16 th November, 2009 shall be complied with.	
 (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 conform to the standards prescribed under Environment (Protection) Act, 1986 viz. 75 dBA (day time) and 70 dBA (night time). The ambient noise levels shall conform to the standards prescribed under the Environment (P) Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time). 	 <u>Being Complied.</u> Quarterly monitoring the noise level in and around the plant area being conducted. A Summary of noise level monitoring for the reporting period is given below:

NOISE LEVEL MEASURMENT						
	Month		Jun-20		Se	p-20
Cr. No	Landing Department		dBA	dBA	dBA dBA	
Sr. No.	Location	Department	Day	Night	Day	Night
1	Simplex room line 1&2	Viscose	54	59	52	60
2	Simplex room line 3&4	Viscose	59	61	59	68
3	Office area Viscose and MIS	Viscose	45	52	48	50
4	Near Maturing Drum	Viscose	57	63	52	63
5	Pulper Operator	Viscose	56	60	51	64
6	Sodastation Office	Viscose	44	55	48	54
7	Sodastation Area	Viscose	55	62	59	63
8	GDP area	Viscose	63	68	60	68
9	Blower room (Top Floor)	Viscose	65	69	58	67
10	Road between Viscose and Spinning	-	44	49	43	61
11	Bailing Press area line-1&2	Spinning	56	62	56	64
12	Bailing Press area line-1	Spinning	32	62	54	65
13	Dryer Office	Spinning	42	45	42	61
14	Fine Opener Line # 2	Spinning	41	46	58	65
15	Bailing Press area line-3	Spinning	58	61	57	63
16	Bailing Press area line-4	Spinning	58	61	55	67
17	Fine Opener Line # 3	Spinning	62	64	62	66
18	Fine Opener Line # 4	Spinning	59	63	64	68
19	Dryer # 3	Spinning	59	62	60	63
20	Dryer # 4	Spinning	57	62	57	64
21	Dryer # 3 & 4 cabin	Spinning	48	51	50	53

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Coal based CPP from 25 MW to 45 MW'

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

L 1	Aft the other out On another I in a 20-1					
	Aft treatment Operator Line 3&4 cabin	Spinning	49	52	49	57
	Aft treatment Operator Line 1&2	Spinning	64	68	59	64
	Spinning M/C-2	Spinning	59	65	62	65
	Jet room # 3, 4	Spinning	52	59	58	55
	Spg office line 3 & 4	Spinning	43	50	49	52
	Spinning M/C-3	Spinning	- <u>+</u> 9 59	63	60	65
	Spinning M/C-4	Spinning	61	61	59	62
	Pump House	Fire Stn.	50	57	54	58
	Acid plant (Control room inside)	Acid Plant	40	44	40	46
	Blower Old Plant (Outside)	Acid Plant	63	68	61	65
	Blower (New Plant)	Acid Plant	63	69	63	68
	Offices (Acid)	CS2/Acid plant	39	43	48	45
	Ammonia Compressor # 3 area	CS2 Refinary	66	- <u>+</u> 3 69	60	65
	Ammonia Compressor # 1 area	CS2 Refinary	63	67	59	68
	Near Chiller Area	CS2 Refinary	58	62	57	65
	H2S Gas holder area	CS2 Refinally CS2 plant	49	54	50	57
	CS2 control room	CS2 plant	49	44	43	45
	Charcoal Feeder	CS2 plant	40	48	42	46
	Furnace area	CS2 plant	50	53	51	55
	Pump House	WTP	59	62	59	64
	Operator room (Inside)	WTP	54	49	45	52
	Operator room (Outside)	WTP	52	49 60	50	62
	Office	WTP	43	43	43	46
	Lab	WTP	42	42	44	45
	EC entrance	EC	38	40	40	43
	TG ground floor area (Near MCC)	EC	44	40 60	45	60
	MCC room (ground floor)	EC	44	44	43	46
	Compressor area (Khosla Crepelle)	EC	61	66	63	40 67
	Between 3PA Fan 1 & 2	EC	47	52	48	54
	Between 3FD Fan # 1 & 2	EC	53	55	53	57
	Between 2FD Fan 1 & 2	EC	56	58	56	60
	Between 2PA Fan 1 & 2	EC	58	63	59	62
	Near Turbine # 1	EC	61	65	62	66
	Near Turbine # 2	EC	63	66	63	68
-	Office Gallary	EC	48	51	48	53
-	Turbine # 3 floor (Near Generator)	EC	48 60	63	60	64
	EC Control room (Outside)	EC	59	66	59	65
	EC Control room (inside)	EC	42	45	43	47

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Coal based CPP from 25 MW to 45 MW'

		1		1				
60	60 Office / Conf. Room		Auxiliary	44	48	44	51	
61	Drum Dryer - 8.0 mtr.	Auxiliary		60	60	55	62	
62	Vibrators	rs Auxiliary		59	63	59	65	
63	RVF / TFF - 13 mtr Auxiliary		61	62	58	64		
64	RVF / TFF - 19 mtr blower (Old)	1	Auxiliary	61	66	62	62	
65	RVF / TFF - Operator room	1	Auxiliary	46	52	47	52	
66	RVF / TFF - blower top floor area (Old)	1	Auxiliary	63	67	64	69	
67	RVF / TFF - blower top floor area (New)	1	Auxiliary	65	69	65	68	
68	Crystalization office - New plant (out)	1	Auxiliary	60	62	57	62	
69	Crystalization office - New plant (In)	1	Auxiliary	50	53	51	55	
70	MSFE office - Old Plant (Outside)	1	Auxiliary	54	59	55	60	
71	MSFE office - Old Plant (Inside)	1	Auxiliary	48	51	51	53	
72	Cooling towew # 3	1	Auxiliary	59	64	60	65	
73	Cooling towewr - New Plant - CS2 side		Auxiliary	49	53	49	55	
74	Workshop Hall	Workshop		56	60	51	62	
75	Office	Workshop		52	42	42	55	
76	Gate 1	Boundary area		56	48	55	50	
77	Gate 2	Boundary area		56	48	54	50	
78	TRADC circle	Boundary area		58	48	59	49	
(vi)	The Company shall harvest rainwater from							
() -)	tops of the buildings and storm water drain							
	recharge the ground water and utilize the s	ame				er. In the		
	for different industrial operations within	the Monsoon		n season approx. 364350 M3 was				
	plant.		conserved.					
(vii)	Training shall be imparted to all employee	s on						
	safety and health aspects of chemicals handl	-	• All the employees have been provided with prope					
	Pre-employment and routine periodical med		training to handle any emergency and periodically					
	examinations for all employees shall	be	 hired the experts for training also. Safety video for employees and visitors has been 				rs has heen	
	undertaken on regular basis. Training to all		¹ prepared. All important safety information contains					
	employees on handling of chemicals shall be		guide templates provided to educate more about					
	imparted.		safety at work place.					
			\circ PPE has		-		-	
							where more al handling	
			·	•	area, CS2		•	
				v		·		
			• Provision of PPE's like safety shoes, safety goggles, dust mask, ear plug has been made				•	
			available by the unit for all employees and visitors					

Coal based CPP from 25 MW to 45 MW'

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

		Additionally, extra care of PPE's has also been provided to those who work at critical area.				
(viii)	The company shall comply with all the	• Being complied.				
(viii)	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 shall be implemented.	 Unit is in compliance with the environmental protection measures and safeguards recommended in EIA / EMP / Risk Analysis Reports. & public hearing is being done. 				
(ix)	The company shall undertake all measures for improving socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villagers, administration and other stake holders. Also eco-developmental measures shall be undertaken for overall improvement of the environment.	 <u>Being complied.</u> Unit is going for production increase quantity phase wise. As per total project cost; Various community development measures in and around 32 villages have been taken by the Unit and no of beneficiaries-15925 covered in reporting period. A separate budget allocated for the same. 				
(x)	A separate Environment Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	 <u>Complied.</u> A separate environment management cell has been constituted under the leadership of Facility Head. The detailed Organization chart is given below: 				
	Organization Structure for Envir	onment Management Cell				
	Sanjay Kur Unit Head	nar Verma I-Kharach				
	Sachin b AVP-Techni	atewale ical Services				
	Dharmesh Patel Department Head- Environment & Sustainability Cell					
	Hiral Tailor FLO-Environment & Sustainability Cell					
		Page 12 14				

Coal based CPP from 25 MW to 45 MW'

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(xi)	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.	 Complied. The funds earmarked for the environmental protection measures are being maintained and not diverted for other purpose. Unit has kept separate budget to meet the capital & recurring cost for maintaining the environment - cost for all instrument, pipe line and ETP. A year wise expenditure on environment safeguards is being submitted to MOEF and CC at the end of each FY along with EC compliance report for the period of Oct to March of each year. Environment expenditure for FY-20 is submitted along with earlier compliance report. Unit is assured that will submit the Environment expenditure for FY-21 along with next compliance report for Oct-20 to March-21.
(xi)	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, ZilaParisad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	 <u>Complied.</u> A copy of clearance letter has been submitted to District Industries Centre, District Panchayat, Collector Office, GPCB-RO & GPCB-HO.
(xiii)	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 & CC, 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.	 <u>Complied.</u> Every six monthly compliance report is being submitted to Regional Office of MOEF & CC, Bhopal and SPCB. Compliance report for the period: (Oct-19 to March-20) was submitted on 07.07.2020. Last six monthly Environment clearance compliance report uploaded on company's website.
(xiv)	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 per 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 environmental clearance conditions and shall also be sent to the	 <u>Complied.</u> The environmental statement for each financial year ending 31st March in Form-V is being submitted to Gujarat State Pollution Control Board as per prescribed under the Environment (Protection) Rules, 1986, as amended subsequently. Unit is uploading copy of Environment statement on company's website as prescribed in EC.

Coal based CPP from 25 MW to 45 MW'

respective Regional offices of MoEF&CC by e- mail.	
 (xv) 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 <u>http://moef.nic.in</u>. 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. 	 <u>Complied.</u> Advertisement has been published within 7 day from the date of issue of the clearance letter and copy forwarded to Ministry's Regional Office a Bhopal. Refer EC advertisement copy is enclosed below.
PUBLIC NOTICE ENVIRONMENTAL CLEARANCE It is hereby informed that the Ministry of Environment, Forests and Climate Change, IA Division, Government of India, New Delhi, has accorded Environmental Clearance for Expansion of Viscose Staple Fibre Unit & Coal based CPP at Birladham, Village Kharach, Tehsil Hansot Dist. Bharuch (Gujarat) of M/s. Birla Cellulosic (A unit of M/s. Grasim Industries Ltd.) vide letter No. J-11011/320/2016-IA II (I) dated 22/02/2018, under the provision of EIA Notification dated 14th September 2006. Copies of Clearance letter are available with the SPCB and may also be seen at website of MoEFCC, www.envfor.nic.in Date: 22/02/2018 Date: 22/02/2018 UNIT HEAD M/S. BIRLACELLULOSIC	<u>મોદેર સૂચના</u> (પર્ચાવરણ મંજૂરી) આ સાથે જણાવવામાં આવે છે કે પર્ચાવરણ વન અને કલાઇમેન્ટ ચેન્જ મંત્રાલય આઇ.એ. વિભાગ, ભારત સરકાર, નવી દિલ્હી બ્રારા મેસર્ચ બિરલા સેલ્યુલોઝીક (મેસર્ચ ચાસીમ ઇન્ડસ્ટ્રીસનો યુનિટ) વિરલાધામ, ગામ: ખરચ, તાલુકા: હાસોટ, (જેલ્લો: ભરૂચ (ગુજરાત) ખાતે વિસ્કોસ સ્ટેપલ ફાઇબર યુનિટ અને કોલ બેઝ સી.પી.પી. પ્લાન્ટના વિસ્તરણ માટેની પર્ચાવરણીય મંજુરી તારીખ સ્ટ/ ૦૨/૨૦૧૮ ના પત્ર ક્રમાંક J-11011/320/2016-IA II (II) બ્રારા ઇ.આઇ.એ. નોટીફીકેશન તારીખ ૧૪ સપ્ટેમ્બર ૨૦૦૬ જોગવાઇ ફેઠળ આપેલ છે. ઉપરોક્ત પત્રની નકલ સ્ટેટ પોલ્યુશન કંટ્રોલ બોર્ક ઉપરાંત MOEF ની વેબસાઇટ www.envfor.nic.in ઉપર ઉપલબ્ધ છે. તારીખ: ૨૨/ ૦૨/ ૨૦૧૮ યુનિટ ઠેક મેસર્સ બિરલા સેલ્યુલોઝીક
• English Advertisement	• Gujarati Advertisement



Dated: 29.10.2020

To, Member Secretary, State level Environment Impact Assessment Authority, Gujarat Pollution Control Board, Sector-10 A, Paryavaran Bhavan Gandhinagar-382010.

Subject: <u>Half Yearly Environmental Clearance Compliance Report for period of April-20 to</u> September-20

Dear Sir,

In view of above subject matter, Here, we are submitting the hard copy as well as soft copy of half yearly Environmental Clearance Compliance report along with copy of EC-2016, No. J. SEIAA/GUJ/EC/5(d) & 1(d)/339/2016 dtd. 20.05.2016 for the report period from <u>April-20 to September-20</u>.

Hope, the same is in order.

Yours Faithfully, (For Birla Cellulosic)

Dharmesh Patel DH- Environment

Encl. :

- 1. EC Copy
- 2. EC-2016 Compliance report (April-20 to September-20)

CC To:

- 1. GPCB Regional office Gujarat pollution control board, Plot No. 1501, GIDC, Ankleshwar
- <u>GPCB Head office</u> Gujarat pollution control board, Paryavaran Bhavan, CHH Road, Sector 10A, Gandhinagar, Gujarat 382010



Grasim Industries Limited Unit - Birla Cellulosic Works : Birladham, Kharach Kosamba R.S. Dist. Bharuch (Gujarat) - 394 120 INDIA CIN : L17124MP1947PLC000410 Telephone +91 2646 270001-005, 270301-305 Fax +91 2646 270010, 270130 Email bc-kharach info@adityabirla.com

Llaison Office : 11th Floor - 1101 & 1102 OCEAN, Opposite Vadodara Central Mail, Vikram Sarabhai Marg, Vadiwadi, Vadodara - 390023, Gujarat - India. Rogd. Office : : P.O. Birlagram, Nagda (MP) - 456 331. Phone : (07366) 266760-66, Fax : 255198, Website : www.grasim.com

M. M. JOSHI MEMBER SECRETARY SELAA (GUJARAT)



STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY GUJARAT

Government of Gujarat

No. SEIAA/GUJ/EC/6(d)&1(d)/3 3 4/2016

Date: 2 8 MAY 2016 BYRPAD

Sub: Environment Clearance to M/e. Bina Cellolosic (A Unit of Grasim Industries) for setting up of the proposed manufacturing of Solvent Spun Californic Fibre and Coal based Captive Power Plant (CPP) within the existing premises of Sinia Cellulosic plant at Survey no.165-181,183,184,202,206,219, Birladham, Kharach, Kosamba (R.S.).

Dear Sir

This has reference to your application along with Form-I dated 13/06/2012 submitted to SEIAA, seeking Environmental Clearance under Environment Impact Assessment Notification, 2006 and EIA/ additional information / documents submitted vide letter daled 28/05/2015, 23/10/2015 and 22/03/2016 to the SEAC

The proposal is for Environmental Clearance to Mis. Birls Cellulosic (A Unit of Grasim Industries) for setting up of the proposed manufacturing of Solvent Spun Cellulosic Fibre and Coal based Captive Power Plant (CPP) within the existing premises of Birls Cellulosic plant at Survey no.186-181,183,184,202,206,219, Birlsdham, Kharach, Kosamba (R.S.), Dial: Bharuch. It is an existing unit for manufacturing following products, which falls in the category - 5(d) &1(d) of the

ե	ir. no	List of product	Capacity
	1	Solvent Spun Cellulosic Fibre	109500 MT/Annum
	2	Captive Power Plant	71 MW

The project activity is covered in 5(d) \$1(d) and is of '8' Calegory. Public hearing was carried out by Gujerat PoEutron. Control Board on 15/05/2015

The SEAC, Gujarat wide their letter stated 04/06/2016 had recommended to the SEIAA, Gujarat, to grant the Environment Clearance for the above-mentioned project based on its meeting held on 23/03/2016. The proposal was considered by SEIAA, Gujarat in its meeting held on 07/06/2016 at Ganchinagar. After careful consideration, the SEIAA hereby accords Environmental Clearance to above project under the provisions of EIA Not/fication deted 14th September 2006 subject to the compliance of the following conditions.

A. CONDITIONS :

1 SPECIFIC CONDITION

- The manufacturing process for the production of Solvant soun calculosic fore shall be environmenter inendly and there shall be no use of any hazardous chemicals like CS_2 and H_2SO_4 in the main process.
- 2. The proposed "Solvent Spinning Technology" for production of certaicaic libres shar use N-Methyl Morpholine N-Oxide (NMMO)/ Knic Liguid (IL) as a direct solvent for callulose and Recovery of NMMO/ lowe Liquid from the Regenerating and Washing Baths sharr be more than 99.5% and recovered solvent shall be reused in the process.

A 2 WAIFR

- Water requirement for the proposed expansion shall not exceed 12069 KU/day. Additional fresh water requirement shall з. be 7962 KL/day as unit shall reuse RO permeate 3319 KL/day from RO plant and 766 KL/day of MEE Condensate.
- 4. The additional fresh water shall be sourced from River K-m. Permission from the Concern authority for additional water requirement shall be obtained
- The water melar shall be installed and records of daily and monthly water consumption shall be maintained. No ground 5 water shall be tapped for the project requirements in any case
- Total waste water generation from the proposed project shall not exceed 7149 KU/day. 7
- Unit shall provide adequate Muttiple Effect Evaporator (MEE) plant and RO system and distall be operated regularly and efficiently so as to achieve the GPCB norms at the final outlet. 8
- Obj of the total effluent generation, 4149 KL/day shall be fed to R.O. and balance 3000 KL/day shall be treated in the existing ETP.
- R.O permeate (3319 KL/day) shall be raused back in the process and R.O reject (630 KL/day) shall be subjected to MEE

(Multiple Effect Evenorator) Condensate (788 KL/day) from MEE shall be reused and MEE salts after drying shall be disposed off in the authorized TSDF are

- 10 The treated water from ETP conforming to the GPCB norms shall be discharged into the Kim estuary through 24 km long existing pipeline. The anticipated treated effluent quantity to be discharged into existing pipeline shall not exceed 14500 KL/day (existing 11500 KL/day and proposed 3000 KL/day). The unit shall also provide on kne pH meter and TQC meter for online imprintering of the treated effluent.
- 11. There shall be no increase in domestic waste water generation
- 12 The unit shall provide metering facility at the inlet and cullet of the ETP, for RO system & for MEE and maintain the records of the same. A proper logbook of ETP, RO & MEE operation and also showing the quantity of efficient generated, Reuse/Recycle, shall be maintained and furnished to the GPCB from time to time.
- 13 Regular performance evaluation of the ETP, RO 6 MEE system shall be undertaken once in a year through a reputed institute / organization and its records shall be maintained.
- 14 The unit shall join and participate financially and technically for any common environmental tacitity / infrastructure as and when the same is taken up either by the GIDC or GPCB or any such authority created for this purpose by the Govt.
- 15. A separate electric meter shall be placed for the ETP, RO and MEE system. Proper logbook of ETP, RO system and MEE operation also showing chemicals consumed, effluent evaporated, power consumed etc. shall be meinterned and furnished to the GPCB from time to time.

A. J AIR:

- 16. Blended Coal (Imported Coal 50 % and Indigenous Coal 50 %) to the tune of 2130 MT/day shall be used for 4 no.s of Steam Boilers [3 Boilers of capacity 120 TPH each and one Boiler of capacity 100 TPH]
- 17 Suffur and ash content of the imported coal and indigenous coal shall be analyzed and its record shall be maintained
- 18. Stack of adequate height shall be provided as per the prevailing norms for flue gas emissions
- Linte stone injection technology shall be adopted to control SO₂ for proposed Steam Boilers and it shall be ensured that SO₂ levels in the ambient air do not exceed the prescribed standards.
- 20 Nigb efficiency Electro State Precipitators (ESP) with efficiency not less than 99.9% shall be installed for control of flue gat emission from the proposed Bollers. The ESP shall be operated efficiently to ensure that particulate matter emission does not exceed the GPCB norms. The control system shall be designed and integrated in plant DCS in such a way that if emission from ESP exceeds the specified standard, utilization of boller capacity shall reduce so that flue gat emission from the specified norms or boller that shut down totally.
- Flue get emission from Boilers shall conform to the standards prescribed by the GPCB. At no time, emission level should go beyond the standards.
- 22 The air pollution control systems shall be operated efficiently and effectively to achieve the norma prescribed by the GPCB at vent / stack outlets.
- 23. The company shall prepare schedule and carry out regular proventive maintenance of mechanical and electrical parts of ESPs and assign responsibility of preventive maintenance to the senior officer of the company.
- 24 Third party monitoring of the functioning of the ESP stong with its efficiency shall be carried out once in a year through a reputed institute / organization.
- 25. Online monitoring system shall be installed on the flue gas stacks to monitor the pollutant concentrations. An arrangement shall also be made for reflecting the online monitoring results on the company's server, which can be accessed by the GPCB on real time basis.
- 28. There shall be no process gaseous emission from the proposed project
- 27. Adequate storage faculity for the fly ash in terms of closed sites shall be provided at site. No ash poind shall be constructed.
- 28. Handling of the fly ash shall be through a closed preumatic system.
- 29. Ash shall be handled only in dry state
- 30. The unit shall strictly compty with the Fly Ash Notification under the EPA and it shall be ensured that there is 100% ublication of fly ash to be generated from the unit.
- 31 The fugilive emission in the work zone environment that as monitored. The emission shall conform to the standards prescribed by the concerned authorities from time to time (e.g. Directors of Industrial Safety & Health). Following indicative guidelines shall also be followed to reduce the fugilive emission.
 - All handling & transport of Coal shall be exercised through covered coal conveyors only.
 - Enclosure shall be provided at Coal loading and unloading operations.
 - Water shall be aparitied on Coal stock piles periodically to retain some moisture in top layer and also while compacting to reduce the fugility emission.
 - All transfer points shall be fully enclosed.

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- Adequate dust suppression/extraction system at crusher house as well as for the Coal stock yard and other vulnerable areas shall be provided to above dust nuesarice
- Accumulated coal dust /fly ash on the ground and other surfaces shall be removed / swept regularly and water
- Internal roads shall be either concreted or esphalled or paved property to reduce the fugitive emission during. >
- Air borne dust shall be controlled with water sprinklers at suitable locations in the plant
- Cost shall be transported through covered bucks only whereas By ash shall be transported through closed. 2
- A green bolt shaft be developed all around the plant boundary and also along the roads to mitigate fugilities $\pmb{\delta}$ transport dust emission.
- 32 All the vessels used in the manufacturing process shall be closed to reduce the fugilive emission
- 33 Measures shall be taken to reduce the process vapors emissions as far as possible. Toxic solvents shall not be used. All ventrig equipment shall have vapour recovery system.
- 34. All the vessels used in the manufacturing process shall be close to reduce the fugitive emission.
- 35. The fugitive envision in the work zone environment shall be monitored. The emission shall strictly conform to the standards prescribed by the concerned authorities from time to time (e.g. Directors of Industrial Safety & Health).
- 38. Regular moniforms of ground level concentration of SO₂, NOx, PM₁₀, PM₂₅, HC and VOC shall be carried out in the impact zone and its records shall be maintained. Ambient air quality levels shall not exceed the standards stipulated by the GPCB. If at any stage these levels are found to exceed the prescribed limits inecessary edditional control measures. shall be taken immediately. The location of the stations and frequency of monitoring shall be decided in consultation with
- 37 Alroome dust at all transfers operations/ points shall be controlled either by spraying water or providing enclosures
- 38 Solvent management shall be carried out as follows :
 - Reactor and solvent handling pump shall have mechanical seals to prevent leakages
 - The condensers shall be provided with sufficient HTA and residence (time splas to achieve more than \$9.5%
 - Solverts shall be stored in a separate space specified with all safety measures.
 - Proper warthing shall be provided in all the electrical equipment wherever solvent handling is done.
 - Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather value to prevent
- 39. Regular monitoring of Volatile Organic Compounds (VOCs) shall be carried out in the work zone area and ambiguit air.
- 4D. For control of fugitive emission, VOCs, following steps shall be followed . B
 - Closed handling and charging system shall be provided for chemicals
 - Reflex condenser shall be provided over Reactors / Vessels.
 - Pumps shall be provided with mechanical seals to prevent leakages.
 - d. System of Leak Detection and Repair of pump/pipeline based on preventive maintenance.

A 4 SOLID (HAZARDOLS WASTE:

- 41. The company shall strictly comply with the rules and regulations with regards to handling and disposal of Hazardous waste in accordance with the Hazardous & other wastes (Management and Transboundary Movement) Rules 2016, as may be amended from time to time. Authorization of the GPCB must be obtained for collection / treatment / storage / disposal of hazardous wasles
- 42. Hazardous wastes shall be dried, pecked and stored in separate designated hazardous waste storage fucility with puccal coltom and leachate collection facility, before its discosel.
- 43 ETP waste & MEE sail shall be disposed off at the Common TSDF site
- 44. Used rosvi & Tow waste (Cellulose) shall be disposed off at the Common TSDF sile or CHMIF depending on the characteristics of the waste or shall be sent tor co-processing.
- 45. Discarded barrels / containers / bags / liners shall be officer reused or returned back to suppliers or sold only to the authorized vendors after decontamination.
- 4B Used oil shall be sold only to the registered recyclers.
- The unit shall obtain necessary permission from the nearby TSDF site and CHWF.
- 49. The ash shall be supplied to the menufacturers of ash based products such as coment, concrete blocks, bricks, panels, etc. The unit shall strictly comply with the Fly Ash Notification under EPA and it shall be ensured that there is 100% utilization of eah to be generated from the unit. Necessary records shall be maintained for this purpose and furnished to

the GPCB from time to time.

- Continuous technical & quality control guidance shall be provided to actual users of ity ash to boost the utilization of ity ash
- 50 Vehicles used for transportation of hazardous waste shall be in accordance with the provisions under the Motor Vehicle. Act, 1988, and rules made there under.
- 51. All possible efforts shall be made for Co-Processing of the Hazardous waste prior to disposal into TSDF/CHWIF

A SISAFETY.

- The company shall sincily comply with the rules and regulations under Manufacture. Storage and Import of Hazardoua Chemicals Rules. 1989 as amended.
- 53 The project authonities shall strictly comply with the provisions made in Manufacture. Storage and Import of Hazardoua Chemicals Rules 1989, as amended in 2000 and the Public Liability Insurance Act for handling of hazardous chemicals etc. Necessary approvals from the Chilef Controller of Explosives and concerned Govt. Authorities shall be obtained before commissioning of the project. Requisive On-site and Off-site Disaster Management Plans have to be prepared and implemented.
- 54 Necessary precautions bke communus monitoring of hot spots (igneted coal) using temperature detection systems, water sprinklers, avoking stacking of coal near steam pipeline etg, shall be made for storing coal to prevent fire hazard.
- 55. Storage of flammable chemicals shall be sufficiently away from the production area
- 56 Sufficient no. of fire extinguishers shall be provided near the plant and storage area.
- 57. All necessary precautionary measures shall be taken to avoid any kind of accident during storage and handling of toxic / hazardous chemicals.
- 58 All the toxic/hazardous chemicals shall be stored in optimum quantity and all necessary permissions in this repard shall be obtained before commencing the expansion activities.
- 59. The project management shall ensure to comply with all the environment protection measures, risk mitigation measures, and safeguards mentioned in the Risk Assessment repot.
- 60. Only flame proof electrical fillings shall be provided in the plant premises.
- 61. Storage of hazardous chemicals shall be minimized and it shall be in multiple small capecity tanks / containers instead of one single large capacity tank / containers.
- 62. All the storage tanks shall be fitted with appropriate controls to avoid any leakages. Bund/dyke walls shall be provided for storage tanks for Hazardous Cherricals.
- 63. Handling and charging of the chamicals shall be done in closed manner by pumping or by vacuum transfer so that minimal human exposure occurs
- 64. Personal Protective Equipments shall be provided to workers and its usage shall be ensured and supervised.
- 65 First Aid Box and required Anxiotes for the chemicals used in the unit shall be made readily available in adequate quantity.
- 66. Training shall be imparted to all the workers on safety and health aspects of chemicals handling
- 67. Occupational health surveylance of the workers shall be done and its records shall be maintained. Fre-employment and periodical medical exemination for all the workers shall be undertaken as per the Factories Act & Rules.
- 68. Transportation of hazardous chemicals shall be done as per the provisions of the Motor Vehicle Act & Rules.
- 69. The company shell implement all prevantive and miligation measures auggested in the Risk Assessment Report.
- 70 Necessary permissions from various statutory authorities like PESO. Factory Inspectorate and others shall be obtained prior to commissioning of the project.

A 6 NOISE

71 The overall noise level in and around the plant area shall be kept well writen the standards by providing noise control measures including engineering controls like acoustic insulation hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise level shall confirm to the standards prescribed under The Environment (Protection) Act, 1986 & Rules.

A 7 CLEANER PRODUCTION AND WASTE MINIMISATION.

- 72. The unit shall undertake the Creaner Production Assessment study through a reputed institute / organization and shall form a CP team in the company. The recommendations thereof along with the compliance shall be furnished to the GPCB.
- 73. The company shall undertake various waste minimization measures including :
 - 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.

- Use of automated and close filling to minimize spalages;
- Venting equipment through vapour recovery system.
- e. Use of high pressure hoses for cleaning to reduce wastewater generation.
- Recycling of steam condensate
- 9. Sweeping / mopping of floor instead of floor washing to avoid effluent generation
- Regular preventive maintenance for avoiding laskage, spillage sto.

A B GREEN BELT AND OTHER PLAN, AT GN-

- 74. The unit shall develop green belt within pramates as per the CPCB guidelines. However, if the adequate fand is not available within the premises, the unit shall take up adequate pramation on road sides and suitable open areas in the woinity or any other open areas in consultation with the GPCB and submit an action plan of plantation for next three years to the GPCB.
- 75. Drip migation / low-volume, low-angle sponkler system shall be used for the green celt development within the premises

B OTHER CONULTIONS:

- 76. In the event of feature of any pollution control system adopted by the unit the unit shall be safely closed down and shall not be restarted until the desired efficiency of the control equipment has been achieved.
- 77 All the recommendations / commitments made and mutgation measures proposed in the EtA report of the project prepared by M/s. NEERI and submitted vide lettering. NJL deted 29/05/2016 shall be implemented in letter and spirit.
- The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any statutory authority.
- 79. During material transfer, spillages shall be avoided and garland draw be constructed to avoid mixing of accidental spillages with domestic waterwater or storm water
- Pucca Booring / impervious layer shall be provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contemination.
- 81 Leakages from the pipes, pumps, shall be minimal and if occurs, shart be arrested promptly.
- 62. No further expansion or modifications in the plant likely to cause environmental impacts shaft be carried out without obtaining prior Environment Clearance from the concerned authority.
- 63 The above conditions will be enforced, inter-slia under the provisions of the Water (Prevention & Control of Pollution) Act 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazerdons & other westes (Management and Transboundary Movement) Rules 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules.
- 64 The project proponent shall have to comply all the conditions mentioned in "The Companies (Corporate Social Responsibility Policy) Rules 2014" and its amendments from time to time in a letter and spiral.
- 85. The project management shall ensure that unit complies with all the environment protection measures, risk miligation measures and safeguards recommended in the EMP report and Risk Assessment study report as well as proposed by project proposed.
- 86. The project authorities shall earmark adequate funds to implement the conditions stipulated by SEIAA as well as GPC8 along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.
- 87. The applicant shall inform the public that the project has been accorded environmental clearance by the SEIAA and that the copies of the clearance latter are available with the GPCB and may also be seen at the Wabsile of SEIAA/ SEAC/ GPCB. This sha? be adverted within seven days from the date of the clearance letter, in at least two focal newspapers that are widely circulated in the region, one of which shall be in the Gujarav language and the other in English. A copy each of the same shall be forwarded to the concerned Regional Office of the Ministry.
- 88 The project proponent shall also comply with any additional condition that may be imposed by the SEAC or the SEIAA or any other competent authority for the purpose of the environmental protection and management.
- 88. If shall be mandatory for the project management to submit half-yearly compliance report in respect of the stipulated phor environmental clearance terms and conditions in hard and soft copies to the regulatory authority concerned, on 1st June and 1st December of each calendar year.
- 90 Concealing lactual data or submission of false/fabricated data and failure to comply with any of the conditions manifolded above may result in withdrawal of this clearance and aliract action under the provisions of Environment (Protection) Act, 1985.
- 91. The project authorities shall also adhere to the stipulations made by the Gujarat Pollution Control Board
- 92 The SEIAA may revoke or suspend the degrance, if implementation of any of the above conditions is not found sebeladory

- 93. The company in a time bound manner shall implement these conditions. The SEIAA reserves the right to stipulate additional conditions, if the same is found necessary.
- 94 The project authomies shall inform the GPCB, Regional Office of MoEF and SEIAA about the date of financial closure and final approval of the project by the concerned authonties and the calls of start of the project
- This environmental clearance is valid for seven years from the date of escue
- 96. Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010;

With regards, Yours succerely,

ねん M. M. JOSHI Member Secretary

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fesued to: Mr. Bharat Pate) M/s: Birla Cellulosic, S. no. 185-181, 183, 184 , 202, 205, 219, Birladham, Kharech, Kosamba (R.S.), Dist. Bharuch

Copy to:-

- 1. The Secretary, SEAC, C/O, G P.C B, Gandhinegar 382010,
- The Chairman, Central Pollution Control Board , Parivesh Bhavan, CBD-cum-Office Complex. East Agun Nagar, New Delhi-110032
- 3 The Chief Conservator of Forests (Central), Ministry of Environment & Forests, Regional Office (WZ), E-5, Area Colony, Unk Road-3, 8hopsi-462016, MP
- 4 Monitoring Cell, Ministry of Environment and Forests, Parygvaren Bhavan, CGO Complex, New Deltw 110003.
- The Member Secretary, Gujarat Pollution Control Board, Paryavaran Bhavan, Sector-10 A, Gandtinager-382010
 Select File

da4 (й. м. JOSHI) Member Secretary

and Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat				
	asim ind. Etd.) At Kharach, Hansot, Dharach, Gujarat			
Name of Project: Setting up of the proposed manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW) within the existing premises				
Environment Clearance letter no. & Date	: SEIAA/GUJ/EC/5(d) &1(d)/339/2016 dated 20-05-201	5		
Address for Correspondence Duration/Reporting period	 M/s. Birla Cellulosic (A Unit of Grasim Industries Ltd.) Birladham, Village: Kharach, Kosamba (R.S.), Tehsil: Hansot,: Bharuch (Gujarat) – 394120 April-20 to Sept-20 			

S. No	Conditions	Compliance Status
A.1	Specific Condition	
1.	The manufacturing process for the production of solvent spun cellulosic fiber shall be environmentally friendly and there shall be no use of any hazardous chemical like CS_2 and H_2SO_4 in the main process.	 <u>Complied.</u> Hazardous Chemicals i.e. CS2 and H2SO4 are not being used in main process.
2.	The proposed "Solvent Spinning Technology" for production of cellulosic fibers shall use N-Methyl Morpholone N-Oxide (NMMO)/Ionic Liquid (IL) as a direct solvent for cellulose and recovery of NMMO/Ionic Liquid from the Regenerating and washing baths shall be more than 99.5% and recovered solvent shall be reused in the process.	 <u>Complied.</u> For mfg. of "Solvent spun cellulosic fibre" N-Methyl Morpholone N-Oxide (NMMO) is being used as a direct solvent for cellulose and recovery of NMMO/ from the Regenerating and washing baths is 99.76% and recovered solvent is reused in the process.
A.2	Water	
3.	Water requirement for the proposed expansion shall not exceed 12069 KL/day. Additional Fresh water requirement shall be 7962 KL/day as unit shall reuse RO permeate 3319 KL/day from RO plant and 788 KL/day of MEE condensate.	 Noted & Complied. The unit is operating at the capacity of Solvent Spun Cellulosic Fiber @ 70 TPD (25550 MT/ annum) along with Captive Power Plant 15 MW. Due to Covid-19, The plant was not in operational condition up to 30th august'20 hence, The cumulative production for the reporting period is low. Due to lower production, Fresh water consumption quantity is very less. Summary of Fresh water consumption for Solvent spun cellulosic fibre plant for period

Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status				
		of April-20 to Sept-20 as below:				
			Month	Quantity (KL/Month)		
			April-20	381		
			May-20	631		
			June-20	1793		
			July-20	3263		
			Aug-20	4602		
			Sept-20	24321		
4.	The additional fresh water shall be sourced from river Kim. Permission from the concern authority for additional water requirement shall be obtained.		water has been obta	drawl of 19,000 M ³ /day ained. For the same the done with the Irrigation		
5.	The water meter shall be installed and records of daily and monthly water consumption shall be maintained. No ground water shall be tapped for the project requirement in any case.		 Noted & Complied. The fresh water requirement is met from the surface water i.e. Kim river and groundwater is not tapped. The water meter is already in place at water withdrawal line and fresh water withdrawal record is being maintained on daily and monthly basis and frame in logbook. 			
6.	Total waste water generation from the proposed project shall not exceed 7149 KL/day.	0	Solvent Spun Cellu (25550 MT/ annur Power Plant 15 MW. Due to Covid-19, operational condition hence, The cumula reporting period is lo Due to lower pro- generation quantity is Data for Industrial eff	ing at the capacity of losic Fiber @ 70 TPD n) along with Captive The plant was not in on upto 30 th august'20 tive production for the ow. oduction, Waste water		

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Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status			
		plant for period of April-20 to Sept below:			as
			Month	Quantity (KL/Month)	
			April-20	-	
			May-20	-	
			June-20	1358	
			July-20	1784	
			Aug-20	3335	
			Sept-20	14770	
			Solvent spun cellulo stages, In 1 st stage separate ETP constru- in 2 nd stage treati generating from VSF	eneration during mfg sic fiber is treating in e Effluent is treating ucted at SSCF plant a ng along with efflue plant.	n 2 at and
7.	Unit shall provide adequate Multi Effect Evaporator (MEE) plant and RO system and it shall be operated regularly and efficiently so as to achieve the GPCB norms at the final outlet.	0	Solvent Spun Cellu (25550 MT/ annun Power Plant 15 MW. Unit has installed M for solvent recovery MSFE condensate cooling water make u RO system shall regularly and efficient	Multi Effect Evapora , Generated quantity water 100% reusing up and fiber washing. be install & opera ntly to achieve the GPC outlet as the unit	PD ive tor of in ate CB
8.	Out of the total effluent generation, 4149 KL/day shall be fed to R.O. and balance 3000 KL/day shall be treated in the existing ETP.		regularly and efficien	be install & opera tly to achieve the GPO outlet as the unit	СВ

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Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions			Cor	nplian	ce Stati	us	
		0	operated O Unit has for solve MSFE c cooling v	s insta ent rec condens	lled M overy, sate	Iulti Ef Genera water 1	nted qua 00% rea	intity of using in
9.	R.O. permeate (3319 KL/day) shall be reused back in the process and R.O. reject (830 KL/day) shall be subjected to MEE (multi effect evaporator). Condensate (788 KL/day) from MEE shall be reused and MEE salts after drying shall be disposed off in the authorized TSDF site.	0	 Shall be RO sys regularly norms a operated Unit has for solve MSFE c cooling v 	tem s and ef t the at full s insta ent rec	shall fficient final c capaci lled N overy, sate	tly to ac outlet o ty. Iulti Ef Genera water 1	hieve th nce the fect Ev nted qua 00% ren	e GPCB unit is aporator untity of using in
10.	The treated water from ETP conforming to the GPCB norms shall be discharged into the Kim estuary through 24 km long existing pipeline. The anticipated treated effluent quantity to be discharged into existing pipeline shall not exceed KL/day (existing 11500 KL/day and proposed 3000 KL/day).		manufac fiber is Effluent construct treating VSF plat o A full- establish the clock	vaste turing treatin is ted at along nt. fledge ed to s. The conitory ory on t	water of S g in 2 treatin SSCF with e d in- monito e quali ed b monthl treated	olvent 2 stages g at plant a ffluent -house or the p ty of tro y NA y basis.	s, In 1 separat nd in 2 ^r generati laborat arameter eated ef BL ac	e ETP ad stage ng from tory is tory is tory is credited
			pН	-	7.5	8.36	7.7	8
			Temp.	°C	40	31	29	30
			COD	mg/l		198	170	184
			BOD	mg/l	100	40	28	34

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Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

			Amm. N Zinc Color	mg/l mg/l Unit	50 10	13.8 0.72	8.3 0.22	11.1
						0.72	0.22	
		_				0.72		0.47
			Color	Unit			0.22	0.47
					100	50	30	40
			00		100	10	10	20.5
			SS	mg/l	100	42	19	30.5
		c	for Indu	c fiber d pern strial e	· & V nission ffluent	SF plan given dischar	nt is wi by SPC rge for p	-
			April-20	to Sep	ot-20 as	1		
			Month			-	tity (Kl	LPD)
			April-2			21818		
			May-20			26904		
			June-20			26498 28030		
			July-20 Aug-20			28050		
			Sept-20			26178		
	The unit shall also provide on line pH meter and TOC meter for online monitoring of the treated effluent.	c	Kim est pipeline. Online p final trea	B norm uary ti oH met	ns is b hrough er and	eing dis 1 24 kr TOC n	charged n long neter at	into the existing outlet of
11.	There shall be no increase in domestic waste water generation.	C	• Noted.					
12.	The unit shall provide metering facility at the inlet and outlet of the ETP, for RO system & for MEE maintain the records of the same. A proper logbook of ETP, RO & MEE operation and also showing the quantity of effluent generated, Reuse/Recycle, shall be maintained and furnished to the GPCB from time to time.	0	 Complie Flow me been inst Unit has for solve MSFE c cooling v At prese 	eter at talled. s insta ent rec condens water n	lled M overy, sate v nake uj	Iulti Ef Genera water 1 p and fil	fect Ev ated qua 00% re ber wash	aporator antity of using in ning.

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Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions		Complian	ice Status
			installed once the p	lant is operated at full
				ring facility will be
			provided.	
13.	Regular performance evaluation of the ETP RO &		Shall be comply.	
	MEE system shall be undertaken once in a year	0		racticed once the unit is
	through a reputed institute/ organization and its		operated at full capac	ity.
	records shall be maintained.			
14.	The unit shall join and participate financially and	0	Shall be comply.	
	technically for any common environmental facility			
	/infrastructure as and when the same is taken up			
	either by the GIDC or GPCB or any such authority			
	created for this purpose by the Govt.			
15.	A separate electric meter shall be placed for the		Being complied.	
	ETP, RO and MEE system, Proper logbook of	0	-	neter has been provided
	ETP, RO system and MEE operation also showing			r power consumption is
	chemicals consumed, effluent evaporated, power		being maintain in log	DOOK.
	consumed etc, shall be maintained and furnished to the GPCB from time to time.			
A3.	AIR			
16.	Blended coal (Imported Coal – 50% and		Being complied.	
	Indigenous Coal- 50%) to the tune of 2130	0		d and indigenous coal to
	MT/day shall be used for 4 nos. of Steam Boiler			PD for one boiler of
	(3 Boiler of capacity 120 TPH each and one Boiler	_	capacity 100 TPH.	r partial of April 20 to
	of capacity 100TPH).	0	Sept-20 as mentioned	r period of April-20 to
				1
			Month	Quantity (MT/M)
			April-20	6906
			May-20	13610
			June-20	18199
			July-20	19148
			Aug-20	20282
			Sept-20	21693
		0	The quantity of	coal consumption is
			including the VSF ma	anufacturing plant- Birla
			Cellulosic plant, wi	hich is less than the
			consent quantity.	
			_ •	
17.	Sulfur and ash content of the imported coal and	0	Complied.	
	Indigenous Coal shall be analyzed and its record			nt of the imported coal
	1			

Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
	shall be maintained.	 and Indigenous coal is being analyzed by internal laboratory on daily basis and with third party analyzer on monthly basis and records for same is being maintained. o Copy of Analysis report is attached as <u>Annexure 1.</u>
18.	Stack of adequate height shall be provided as per the prevailing norms for the flue gas emissions.	 <u>Complied.</u> Unit has provided adequate stack along with attached boiler.
19.	Lime stone injection technology shall be adopted to control SO_2 for proposed Steam Boilers and it shall be ensured that SO_2 levels in the ambient air do not exceed the prescribed standards.	 <u>Complied.</u> Unit has adopted lime stone injection technology to control the concentration of SO₂ and meeting all the standards stipulated for SO2.
20.	High efficiency Electro Static Precipitators (ESP) with efficiency not less than 99.9% shall be installed for control of flue gas emission from the proposed Boilers. The ESP shall be operated efficiently to ensure that particulate matter emission does not exceed the GPCB norms. The control system shall be designed and integrated in the DCS in such a way that if emission from ESP exceeds the specified standard, utilization of boiler capacity shall reduce so that flue gas emission from the stack meets with the specified norms or boiler shall shut down totally.	 Complied. Unit has installed 3 No. of ESP having three fields with boiler 1 & 2, four fields with boiler 3 having 99.9% efficiency for control of flue gas emission from Boiler. Functioning efficiency of ESP is being monitored once in a year by internal inspection and once in a 3 year with external third party during energy audit. Concentration of flue gas emission for boiler is being monitored by NABL accredited third party on monthly basis.
21.	Flue gas emission from Boilers shall conform to the standards prescribed by the GPCB. At no time, emission level should go beyond the stipulated standards.	 Complied. Emissions are being regularly maintained and the monitoring is being conducted by NABL accredited laboratory. Online monitoring system for SO2, NOx, and PM are being provided for monitoring the emissions from Power Plant, which is connected with GPCB/CPCB server. A summary of the last six months for flue gas is given below:

Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions			Co	mplian	ce Stat	us	
-		Pa	ıra.	Unit	Std.	Max.	Min.	Avg.
		PN	Ν	mg/ nm3	100/	52.80	37.94	45.37
					50			
		SC)2	mg/ nm3	600	311	228	269.5
			0		600	117	01 75	100.62
			Ох	mg/ nm3	600	117	84.23	100.63
22.	The air pollution control systems shall be operated	0	Con	nplied.				
	effectively to achieve the norms prescribed by the	0 U	Unit	has insta	lled 3 N	lo. of E	ESP hav	ing three
	GPCB at vent/ stack outlets.	f	ïeld	ls with b	oiler 1	& 2,	four fie	elds with
		t	ooile	er 3 havin	g 99.9%	6 effici	ency fo	r control
				lue gas e			Boiler,	which is
				g used 36				
				re's no pro				. plant of
		2	Solv	vent spun c	cellulosi	c fibre.		
23.	The company shall prepare schedule and carry out		⁷ or	nplied.				
23.	regular preventive maintenance of mechanical and			t has prej	nared s	chedule	for n	reventive
	electrical parts of ESPs and assign responsibility of			ntenance			-	
	preventive maintenance to the senior officer of the			s of ESPs,				
	company.	r					10110	, jourj.
24.	Third party monitoring of the functioning of the	0	Con	nplied.				
	ESP along with its efficiency shall be carried out	0 U	Unit	t is monito	oring the	e functi	oning e	fficiency
	once in a year through a repute			SP once i	-	-		-
	institute/organization.	a	ınd	once in a	3 year v	with ext	ternal tł	nird party
				ng energy	audit.			
25.	Online monitoring system shall be installed on the			nplied.				
	flue gas stacks to monitor the pollutant			ine monito				
	concentrations. An arrangement shall also be made for reflecting the online monitoring results			monitorin t is instal	-			
	on the company's server, which can be accessed			smitted to				is being
	by the GPCB on the real time basis.		- 411	Sinned to				
26.	There shall be no process gaseous emission from	0	Note	ed.				
	the proposed project.			re are no	process	gaseou	is emiss	ion from
		S	Solv	vent Spun	Cellulos	ic Fibr	e plant.	
27.	Adequate storage facility for the fly ash terns of			nplied.	^	. .		10000
	closed silos shall be provided at site. No ash pond			re are 3 n				-
	shall be constructed.			storage c			-	-
		ŀ	hot	tographs	tor fly	ash s	5110 18	enclosed

	Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat			
S. No	Conditions			ince Status
		below. o Unit h		cted ash pond.
28.	Handling of the fly ash shall through a closed pneumatic system.	• <u>Comp</u>	lied.	
	pneumatic system.			
28. 29. 30.		 <u>Comp</u> <u>Comp</u> Genera local B process A state quantit 	lied. lied. ted fly ash is p rick and Ceme sing as stipulat ment showing	provided to surround ent manufacturers for ted in the CCA. month-wise disposa r the reporting perio
29.	pneumatic system.Ash shall be handled only in dry state.The unit shall strictly comply with the fly ash Notification under the EPA and it shall be ensured that there is 100% utilization of fly ash to be	 <u>Comp</u> <u>Comp</u> Genera local B process A state quantit 	lied. lied. ted fly ash is p rick and Ceme sing as stipulat ment showing y of fly ash fo	ent manufacturers fo ted in the CCA. month-wise dispose
29.	pneumatic system.Ash shall be handled only in dry state.The unit shall strictly comply with the fly ash Notification under the EPA and it shall be ensured that there is 100% utilization of fly ash to be	 <u>Comp</u> <u>Comp</u> General local B process A state quantit as men 	lied. lied. ted fly ash is p rick and Ceme sing as stipulat ment showing y of fly ash fo tioned below.	ent manufacturers fo ted in the CCA. month-wise dispose r the reporting perio
29.	pneumatic system.Ash shall be handled only in dry state.The unit shall strictly comply with the fly ash Notification under the EPA and it shall be ensured that there is 100% utilization of fly ash to be	 <u>Comp</u> <u>Comp</u> General local B process A state quantity as men S. No. 	<u>lied.</u> ted fly ash is p rick and Ceme sing as stipulat ment showing y of fly ash fo tioned below. Month	ent manufacturers fo ted in the CCA. month-wise dispose r the reporting perio Ash Quantity (M
29.	pneumatic system.Ash shall be handled only in dry state.The unit shall strictly comply with the fly ash Notification under the EPA and it shall be ensured that there is 100% utilization of fly ash to be	 <u>Comp</u> <u>Comp</u> General local B process A state quantit as men S. No. 1 	lied. lied. ted fly ash is p rick and Ceme sing as stipulat ment showing y of fly ash fo tioned below. Month April-20	ent manufacturers fo ted in the CCA. month-wise dispose r the reporting perio Ash Quantity (M 40.51

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Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions		Complia	nce Status
		5	Aug-20	1890.82
		6	Sept-20	5944.69
		ash ge plant-	nerated from V	sh is including the fly /SF manufacturing c plant, which is less ntity.
31.	The fugitive emission in the work zone	o <u>Comp</u>	lied.	
	environment shall be monitored. The emission shall conform to the standards prescribed by the conceded authorities from time to time (e.g.	concer below	ntration in wo	ast six months for SPM ork zone area is giver
	Directors of Industrial Safety & Health). Following indicative guidelines shall also be followed to reduce the fugitive emission.	S. No.	Month April-20	SPM (mg/m3) 0.25
	 All handling & transport of Coal shall be exercised through covered coal conveyors only. 	2	May-20	0.24
	• Enclosure shall be provided at coal loading and unloading operations.	3	June-20	0.25
	• Water shall be sprinkled on Coal stock piles	4	July-20	0.25
	periodically to retain some moisture in top layer and also while compacting to reduce the fugitive	5	Aug-20	0.24
	emission.All transfer points shall be fully enclosed.	6	Sept-20	0.26
	 Adequate dust suppression/ extraction system at crusher house as well as for the Coal stock yard and other vulnerable areas shall be provided to abate dust nuisance. Accumulated Coal dust/ fly ash on the ground and other surface shall be removed / swept regularly and water the area after sweeping. Internal roads shall be either concreted or asphalted or paved property to reduce the fugitive emission during vehicular movement. Air borne dust shall be controlled with water sprinklers at suitable locations in the plant. Coal shall be transported through covered trucks only whereas fly ash shall be transported through 	Coal results govt. 1 ○ Follow the fug ✓ Un cor coa ✓ Clo unl ✓ Ma inst reta	yard once in a are regularly regulatory. ving initiatives gitive emission it has 2 nos iveyor for han al from bulker to sed area also oading activitien nual water talled and spra-	of closed loop coandling and transport of offeeder at boiler. available at CPP for es.

	Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat			
S. No	Conditions	Compliance Status		
	 closed trucks only. A green belt shall be developed all around the plant boundary and also along the roads to mitigate fugitive & transport dust emission. 	 regular basis. Coal transportation belt conveyor unloading areas are in close loop. Unit has well equipped suppression extraction system at power plant reduce the dust emission in and aro area of CPP. Unit is regularly cleaning of coal dust fly ash on the ground and also clean water spraying on ground. Internal road is concreted and frequent sweeping vehicle is being used to red fugitive emission. Unit has already installed water sprinkling system at air borne of generation area like fly ash area. Fly ash and coal both are transport through dumper along with cover tarpaulin. Adequate planation is being done in around of coal yard and fly ash a Green belt is 4 meter dense developed periphery of road area also. 		
32.	All the vessels used in the manufacturing process shall be closed to reduce the fugitive emission.	 <u>Not applicable.</u> Unit is not using any raw material have hazardous Characteristics. Also there's any process/flue gas emission is be generating from manufacturing divis Hence, there's no provision to monitor fugitive emission in work zone environment. 		
33.	Measures shall be taken to reduce the process vapor emissions as far as possible. Toxic solvents shall not be used. All venting equipment shall have vapour recovery system.	 No toxic solvent is being used. 		
34.	All the vessels used in manufacturing process shall be closed to reduce the fugitive emission.	 <u>Complied</u>. The all the sources of fugitive emissions regularly checked. 		
35.	The fugitive emission in the work zone	• Not applicable.		

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	Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat			
S. No	Conditions	Compliance Status		
5.110	environment shall be monitored. The emission shall strictly conform to the standards prescribed by the concerned authorities from time to time (e.g. Directors of Industrial Safety &Health).	 O Unit is not using any raw material having hazardous Characteristics. Also there's no any process/flue gas emission is being generating from manufacturing division Hence, there's no provision to monitored fugitive emission in work zone environment. 		
36.	Regular monitoring of ground level concentration of SO2, NOx, PM10, PM 2.5, HC and VOC shall be carried out in the impact zone and its records shall be maintained. Ambient air quality levels shall not exceed the standards stipulated by the GPCB. If at any stage these levels are found to exceed the prescribed limits, necessary additional control measures shall be taken immediately. The location of the stations and frequency of monitoring shall be decided in construction with the GPCB.	 Complied. Regular monitoring of ground level concentration of SO2, NOx, PM10, PM 2.5 HC and VOC is being carried out by NABI accredited M/s. Pollucon Laoratories. A Summary for Ambient Air quality for the reporting period is given below: Para. Unit Std. Max. Min. Avg. PM10 µg/m3 100 59.48 50.30 54.89 PM2.5 µg/m3 60 39.84 31.75 35.80 SO2 µg/m3 80 17.58 11.38 14.38 NOx µg/m3 80 35.63 26.64 26.02 HC µg/m3 NS 4.00 1.6 2.8 VOC µg/m3 NS 0.35 0.25 0.30 Ambient air quality levels do not exceed the standards stipulated by the GPCB. The location of the stations and frequency o monitoring is being decided in consultation with the GPCB. 		
37.	Airborne dust at all transfers operations/ points shall be controlled either by spraying water or providing enclosure.	 <u>Complied</u>. Unit has provided water sprinkling system a coal storage area, fly ash handling area for prevention of dusting. 		
38.	 Solvent management shall be carried out as follows: Reactor and solvent handling pump shall have mechanical seals to prevent leakages. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 99.5% solvent recovery. Solvent shall be stored in a separate space 	 <u>Complied</u>. Unit has taken following actions for management of solvent. For prevention of leakages, provide mechanical seal pump. Achieving 99.76% recovery by providing condensers. Separate storage area allotted for storage 		

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	Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat			
S. No	Conditions	Compliance Status		
	 specified with all safety measures. Proper earthing shall be provided in the electrical equipment wherever solvent handling is done. Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses. 	of solvent. • Earthling facility has been provided.		
39.	Regular monitoring of Volatile Organic Compounds (VOC) shall be carried out in a work zone area and ambient air.	 <u>Complied</u>. Non-volatile solvent is being used. Regular monitoring of ground leve concentration (Ambient air) of SO2, NOx PM10, PM 2.5, HC and VOC is being carried out by NABL accredited laboratory M/s Pollucon Laoratories. Result summary for the reporting period is given in point no.36. 		
40. A4	 For control of fugitive emission, VOCs, following steps shall be followed: 1. Closed handling and charging system shall be provided for chemicals. 2. Reflux condenser shall be provided over Reactors /Vessels. 3. Pumps shall be provided with mechanical seals to prevent leakages. 4. System of Leak Detection and repair of pump/pipeline based on preventive maintenance. SOLID/HAZARDOUS WASTE 	 Not applicable. Unit is not using any raw material having hazardous Characteristics/non-volatile solvent. Also there's no any process/flue gasemission is being generating from manufacturing division. Hence, there's no provision to monitored fugitive emission in work zone environment. 		
41.	The company shall strictly comply with the rules	• <u>Complied</u> .		
71.	and regulations with regards to handling and disposal of Hazardous waste in accordance with the Hazardous & other wastes (Management and Transboundry) Rules2016, as may be amended from time to time; Authorization of the GPCB must be obtained for collection/ treatment/ storage/ disposal of hazardous wastes.	 Compliance Unit is in compliance with the rules and regulations with regards to handling and disposal of Hazardous waste and has obtained combined consent for Birla cellulosic and Birla excel plant under Water act-1974, Ai act-1981 and Hazardous and other wast (Management and trans-boundar movements) rules, 2016 on 23.05.2019 & amended same on 29.11.2019, which is valid 		

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Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
		up to 11.04.2024.
42.	Hazardous wastes shall be dried, packed and stored in separate designated hazardous waste storage facility with pucca bottom and leachate collection facility, before its disposal.	 <u>Complied</u>. Unit has allotted separate hazardous waste storage area having closed shed and pucca bottom according to the characteristics of waste. Photographs for hazardous waste storage is as below.
43.	ETP waste & MEE salt shall be disposed of at the common TSDF site.	 <u>Noted</u>. Generated ETP sludge is provided to cement manufacturer for co-processing to M/s. Ultra- Tech Cement, magdalla, Surat as stipulated in CCA.
44.	Used Resin & Tow waste (Cellulose) shall be disposed off at the common TSDF site or CHWIF depending on the characteristics of the waste or shall be sent for co- processing.	 Noted. During reporting period, generation of used resin is 0.3 Kl. Tow waste sold as a low grade fibre. The quantity of used resin is generated from VSF manufacturing plant- Birla Cellulosic plant, which is less than the consent quantity.
45.	Discarded barrels / containers / bags / liners shall be either reused or returned back to supplier or sold only to the authorized vendors after decontamination.	 Noted. Discarded barrels / containers / bags / liners is being sold to registered recycler authorized by GPCB. In the last six month 2030 no. Discarded barrels / containers / bags are sold. The quantity of Discarded barrels / containers / bags / liners is including the Discarded

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M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
		barrels / containers / bags / liners generated from VSF manufacturing plant- Birla Cellulosic plant, which is less than the consent quantity.
46.	Used Oil shall be sold only to the registered recyclers.	 Noted. Used/waste oil is being sold to registered recyclers authorized by GPCB. In the last six month 2.29 KL of waste oil is sold. The quantity of Used/waste is including the Used/waste oil generated from VSF manufacturing plant- Birla Cellulosic plant, which is less than the consent quantity.
47.	The unit shall obtain necessary permission from the nearby TSDF site and CHWIF.	 <u>Noted</u>. There is no any hazardous waste generation from Solvent spun cellulosic fibre plant. Unit has obtained Membership certificate from BEIL-TSDF site for landfilling of hazardous material generating from VSF plant.
48.	The ash shall be supplied to the manufactures of the ash based products such as cement, concrete blocks, bricks, panels, etc. The unit shall strictly comply with the Fly Ash Notification under EPA and it shall be ensured that there is 100 % utilization of ash be generated from the unit. Necessary records shall be maintained for this purpose and furnished to the GPCB from time to time.	 Complied. Generated quantity of Fly ash sold to surrounding local Brick and Cement manufacturers as stipulated in the CCA. Summary for month-wise fly ash for reporting period is given in point no. 30. The quantity of Fly ash is including the fly ash generated from VSF manufacturing plant- Birla Cellulosic plant. Unit is being filled stipulated comprehensive report along with implementation report annually and being submitting to GPCB and MOEF and CC.
49.	Continuous technical & quality control guidance shall be provided to actual users of fly ash to boost the utilization of fly ash.	 <u>Complied.</u> Unit has arranged to impart technical guidance for more improvement of boosting the utilization of fly ash.

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	Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat			
S. No	Conditions	Compliance Status		
50.	Vehicles used for transportations of hazardous wastes shall be in accordance with the provisions under the Motor Vehicle Act, 1988, and rules made there under.	• Noted & Complied.		
51.	All possible efforts shall be made for Co- processing of the hazardous waste prior to disposal into TSDF/CHWIF.	 <u>Complied.</u> As prescribed in consent, the generated quantity of ETP sludge is being sold to cement manufactures for Co-Processing. 		
A5	SAFETY			
52.	The company shall strictly comply with the rules and regulations manufacture, storage and Import of Hazardous Chemicals rules, 1989 as amended.	 <u>Not applicable.</u> None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. Hence, the rule is not applicable. 		
53.	The project authorities shall strictly comply with the provisions made in manufacture, storage and Import of Hazardous Chemicals rules,1989 as amended in 2000 and the public Liability Insurance Act for handling of hazardous chemicals etc. Necessary approvals from the Chief Controller of Explosives and Concerned Govt. Authorities shall be obtained before commissioning of the Project. Requisite On – site and Off – site Disaster Management Plans have to be prepared and implemented.	 <u>Not applicable.</u> None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. Hence, the rule is not applicable. 		
54.	Necessary precautions like continuous monitoring of hot spots (lignited coal) using temperature detection system, water sprinklers, avoiding stacking of coal near steam pipeline etc. shall be storing for coal to prevent fire hazard.	• Noted and complied.		
55.	Storage of flammable chemicals shall be sufficiently away from the production area.	 Not applicable. None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. 		
56.	Sufficient no. of extinguishers shall be provided near the plant and storage area.	 <u>Complied.</u> Unit has provided 1032 nos. of Extinguisher at BC plant and 234 nos. of Extinguisher at mfg. plant of Solvent spun cellulosic fibre are P a g e 16 24 		

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Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
		being provided.
57.	All necessary precautionary measures shall be taken to avoid any kind of accident during storage and handling of toxic / hazardous chemicals.	 Not applicable. None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. Hence, the rule is not applicable.
58.	All the toxic/hazardous chemicals shall be stored in optimum quantity and all necessary permissions in regard shall be obtained before commencing the expansion activities.	 Not applicable. None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. Hence, the rule is not applicable.
59.	The project management shall ensure to comply with all the environment protection measure, risk mitigation measure and safeguards mentioned in the Risk Assessment report.	• Shall be comply.
60.	Only flame proof electrical fitting shall be provided in the plant premises.	• Complied.
61.	Storage of hazardous chemicals shall be minimized and it shall be in multiple small capacity tanks / containers instead of one single large capacity tank / containers.	 <u>Not applicable.</u> None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. Hence, the rule is not applicable.
62.	All the storage tanks shall be fitted with appropriate controls to avoid any leakages. Bund/dyke walls shall be provide for storage tanks for hazardous chemicals.	 Not applicable. None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. Hence, the rule is not applicable.
63.	Handling and Charging of the Chemicals shall be done in closed manner by pumping or by vacuum transfer so that minimal human exposure occurs.	 Not applicable. None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre. Hence, the rule is not applicable.
64.	Personal Protective Equipment shall be provided to the workers and its usage shall be ensured and supervised.	• <u>Complied.</u>
65.	First Aid Box and Requires Antidotes for the chemicals used in the unit shall be made readily available in adequate quantity.	 <u>Complied.</u> Unit has installed 11 no. of First aid kits at site and required antidotes available at the Hospital located in factory premises.

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Compliance of Environmental Clearance Conditions by

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S. No	Conditions	Compliance Status
66.	Training shall be Imparted to all the workers on safety and health aspects of chemicals handling.	 <u>Complied.</u> Proper training to handle any emergency is being imparted to all employees and periodically experts are hired for training. Unit has made safety video for employees and visitors also. All important safety information contains guide templates provided and educate more about safety at work place.
67.	Occupational Health surveillance of the worker shall be done and records shall be maintained. Pre-employment and periodically medical examination for the worker shall be undertaken as per Factories Act & Rules.	 Complied. Unit conducts awareness programs on health by CMO and by ABG Emergency Code red. First aid training is being arranged on periodic interval, which covers all categories of employees, workmen. Medical is being done six monthly, for those employees who engaged in handling hazardous substances at work place area. All the Employees are covered under Health Survey, Template for Periodic and pre- joining medical checkup for each and every employee and Contractual worker is being done. Medical records of employees and contract workers are maintained online and individual person can see the read only data for current and past health record for himself only from any computer in Unit.
68.	Transportations of hazardous chemicals shall be done as per provisions of the Motor Vehicle Act & Rules.	 Noted. None of the flammable/Hazardous/toxic chemicals in mfg. of Solvent spun cellulosic fibre.
69.	The company shall implement all preventive and mitigation measures suggested in the Risk Assessment Report.	 Noted & Complied. Unit has prepared HIRA report and preventive and mitigation measure points are complying.

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Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
70.	Necessary permission from various statutory authorities like PESO, Factory Inspectorate and others shall be obtained prior to commissioning of the project.	 Not applicable. Unit has obtained factory license from DISH and there is no any hazardous chemicals are using in main process of Solvent spun cellulosic fibre so no need to take any permission from PESO.
A6.	NOISE	
71.	The overall noise level in and around the plant areas shall be kept well within the standards by providing noise control and measure including engineering controls like acoustic insulations hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise level confirm to the standard prescribed under The Environmental (Protection) Act,1986 & Rules.	 <u>Being complied.</u> Unit is monitoring quarterly basis noise level in and around plant area as per the prescribed standard under Environment Act 1986. Acoustic enclosures and closed area are being provided for noise reduction. Noise level reading measurement results for the reporting period is given below:

SR. NO.	Sampling Date	Location Name	Noise	e Results- Day	Noise Results- Night		
1		Entry Flap Gate	64-65 Db) (A)	63-64		
2	07.07.2020	Pulper South Side	74-75 Db) (A)	68-69		
3	07.07.2020	Spinning East Side	68-69 Db) (A)	69-70		
4		ETP West Side	64-65 Db) (A)	60-61		
A7.	CLEANER PRODUCTION AND WASTE MIN			IMIZATION			
72.	The unit sha	The unit shall undertake the Cleaner Production			• Shall be comply.		
	Assessment study through the reputed institute/ organization and shall form a CP team in the company. The recommendation thereof along with the compliance shall be furnished to the GPCB.			ject once production ratio has			
73.	minimization a. Measurin	The company shall undertake various waste minimization measures including:○ Being complied.a. Measuring and controls of quantities of active ingredients to minimize waste.○ Few initiatives taken for waste minimizat ✓ PLC based effluent treatment p established.			taken for waste minimization. ed effluent treatment plant		

Page 19 | 24

	Manufacturing of Solvent Spun Cellulos and Coal based Captive Power Pl Compliance of Environmental Cl M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) A	ant (CPP) (71 MW) earance Conditions by
S. No	Conditions	Compliance Status
	 b. Reuse of by-products from the process as raw material or as raw materials substitute. c. Use of automated and close filling to minimize spillages. d. Venting equipment through vapor recovery system. e. Use of high pressure hoses for cleaning to reduce wastewater generation. f. Recycling of steam condensate. g. Sweeping / mopping of floor instead of floor washing to avoid effluent generation. h. Regular preventing maintenance for avoiding leakage, spillages etc. 	 Waste to be sold to cement units for co-processing activities. Raw materials and solvent tank made atomization for minimizing of spillage and leakages. Solvent recovery equipment is installed closed loos so that vapor will be collected in process. Sweeping and mopping machine has beer procured for floor cleaning activities instead of floor washing and reduce the waste water generation. Unit has already planned scheduled maintenance stoppage so that leakages and spillage will be minimize.
A8.	GREEN BELT AND OTHER PLANTATION	1
74. 75.	The unit shall develop green belt within the premises as per the CPCB guidelines. However, adequate land is not available within the premises; the unit shall take up adequate plantation on road sides and suitable open areas in the vicinity or the open areas in consultation with the GPCB and submit an action plan of plantation for next three years to GPCB. Drip irrigation / low – volume, low- angle sprinkle system shall be used for green belt development within the premises.	 Being complied. Green belt has been developed in the campus along the boundary wall and open spaces (80 ha). Totally ~1,85,000 trees have been planted in the premises in such a way that density of plantation is 1000 trees per acre and green belt of 30 meters width is developed. Being complied. Unit is being utilized as treated sewage water to use as water sprinkling on green belt area through low-angle sprinkle system.
B.	OTHER CONDITIONS:	
76.	In the event of failure of any pollution control system adopted by the unit, the unit shall be safely closed down and shall not be restarted until the desired efficiency of the control equipment has been achieved.	 <u>Noted.</u> The ETP has about 29 hrs. of contingency storage margin in the collection tank. Also, each equipment in ETP has its standby equipment which starts automatically in case of failure of the operating equipment Therefore, in case of any failure in ETP there is sufficient margin to rectify the same. Contingency plan for ETP is attached as

Page 20 | 24

Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
		Annexure 2.
77.	All the Recommendations / commitments made and mitigation measure proposed in the EIA reports of the project prepared by M/s: NEERI and submitted vide letter no NIL dated 29/05/2015 shall be implemented in letter and spirit.	• Noted and shall be comply.
78.	The project authority must strictly adhere to the stipulation made by the Gujarat Pollution Control Board (GPCB), state Government and any statutory authority.	 Noted. All stipulations made by GPCB in various consent and authorizations are Being complied.
79.	During material transfer spillages shall be avoided and garland drain be constructed to avoid mixing of accidental spillages of domestic wastewater or storm water.	 <u>Complied.</u> Unit has constructed material transfer dike, separate storm water and process drain also. so that there is no possibilities of mixing with any storm or waste water also.
80.	Puccca flooring / impervious layer shall be provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contamination.	 <u>Complied.</u> Unit has constructed pucca flooring along with secondary platform for waste, chemicals to minimize soil contamination. Chemical storage area photographs are as below.
81.	Leakages from the pipes, pumps shall be minimal and if occurs, shall be arrested promptly.	• Noted and shall be comply.

	Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum) and Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat		
S. No	Conditions	Compliance Status	
82.	No further expansion or modification in the plant likely to cause environmental impacts shall be carried out without obtaining prior Environment Clearance from the concerned authority.	 <u>Noted</u>. No further expansion or modifications in t plant will be carried out without pri approval of the Ministry of Environmen Forest and Climate Change. 	
83.	The above conditions will be enforced, inter-alia under the provisions of the water (Prevention & control Pollution) Act, 1974 Air (Prevention & control Pollution), Act, 1981, The Environment (Protection)Act, 1986, Hazardous & other wastes (Management and trans boundary movement)Rules 2016 and the Public Liability Insurance Act , 1991 along with their amendments and rules.	 <u>Complied</u>. Unit is in compliance with the rules as regulations with regards to handling as disposal of Hazardous waste and h obtained combined consent for Bin cellulosic and Birla excel plant under Wat act-1974, Air act-1981 and Hazardous as other waste (Management and trans bounda movements) rules, 2016 on 23.05.2019, sar is valid up to 11.04.2024. 	
84.	The project proponent shall have to comply all the conditions mentioned in 'The Companies (Corporate Social Responsibility Policy) Rules, 2014* and its amendments from time to time in a letter and spirit.	• Noted and shall be comply.	
85.	The project management shall ensure that unit companies with all the Environment protections measures, risk mitigation measures and safeguards recommended in the EMP report and Risk Assessment study report as well as proposed by project proponent.	○ <u>Noted and shall be comply.</u>	
86.	The project authorities shall earmark adequate funds to implement the conditions stipulated by SEIAA as well as GPCB along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	 <u>Complied.</u> The funds earmarked for the environment protection measures are being maintained at not diverted for other purpose. Unit has kept separate budget to meet t capital & recurring cost for maintaining t environment -cost for all instrument, pi line and ETP. A year wise expenditure on environment safeguards is being submitted to MOEF at CC at the end of each FY along with E compliance report for the period of Oct 	

Coal based Captive Power Plant (CPP) (71 MW)

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

 March of each year. Environment expenditure for FY-20 is submitted along with earlier compliance report. Unit is assured that will submit the Environment expenditure for FY-21 along with next compliance report. Unit is assured that will submit the project has been accorded environment clearance by the SELAA and that the copies of the clearance letter are available with the GPCB and may also be seen at the website of SELA/ SEAC/ GPCB. This shall be advertised within the seven days from the date of the clearance letter, in at least two local newspapers that are widely circulated in the region, one of each shall be in the Gujarati language and other in English. A copy of each of the same shall be forwarded to the concerned Regional Office at the Ministry. 88. The project proponent shall also comply with any additional conditions that may be imposed by the SEAC or the SEIAA or any other competent authority for the purpose of environmental protection and management. 89. It shall be mandatory for the project management, To submit half yearly compliance report in respect of the stipulated prior environmental clearance terms and conditions in hard and soft copies of the regulatory authority concerned , on.1st June to 1st December of each calendar year. 90. Concealing factor data or submission of false / fabricated data and failure to comply with any of the conditions mentioned above may results in withdrawal of this clearance and attract action under the provision of Environment (Protection) Act. 1986. 	S. No	Conditions	Compliance Status
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under the provision of Environment (Protection)		•	
		Act, 1986.	
91. The project authorities shall be also adhere to the o Being complied.	91.		• Being complied.
stipulations made by the Gujarat Pollution Control			
Board.			

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Manufacturing of Solvent Spun Cellulosic Fiber (109500 MT/ Annum)
and

Coal based Captive Power Plant (CPP) (71 MW) Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) At Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
92.	The SEIAA may revoke or suspend the clearance,	• Noted and shall be abide.
	if implementation of any of the above conditions	
	is not found satisfactory.	
93.	The company in a time bound manner shall	○ Noted and shall be abide.
	implement these conditions. The SEIAA reserves	
	the right to stipulate additional conditions, if the	
	same is found necessary.	
94.	The project authorities shall inform the GPCB,	• Noted and acknowledged.
	Regional Office of MoEF and SEIAA about the	
	data of financial closure and final approval of the	
	project by the concerned authorities and the date	
	of start of the project.	
95.	This environmental clearance is valid for seven	○ <u>Noted.</u>
	years from the date of issue.	
96.	Any appeal against this environmental clearance	○ <u>Noted.</u>
	shall lie with the National Green Tribunal, if	
	preferred, within a period of 30 days as prescribed	
	under section 16 of the National Green Tribunal	
	Act	

LIST OF ANNEXURES:-

Annexure No.	Type of Document
I.	Analysis report of Sulphur- Coal
П.	Contingency plan for ETP

GEO-CHEM GEO-CHEM



ORIGINAL

GEO CHEM

Independent Inspection & Testing Company

CERT NO: BRH-CRT-20-21-00098 JOB NO: BRH-JB2021-000023

DATE: 17TH OCTOBER, 2020

1EO-OHEN

CCO-CHEM

ORD-CHEN

Na-chose

ġ

DEC-CHEV

8

GEO-CHEM

NUND-COUNT

Nº 891014

CERTIFICATE OF ANALYSIS REPORT (On Submitted Samples)

SAMPLE NOT DRAWN BY GEO CHEM

At the request of M/s. Birla Cellulosic (A unit of Grasim Industries Limited), Kharach, Kosamba; vide their Work Order No. 4700217448/209 dated 07.07.2020; we carried out analysis of COAL samples, which samples submitted us by M/s. Birla Cellulosic (A unit of Grasim Industries Limited), Kharach, Kosamba and our analysis findings are as under:

CLIENT NAME

M/s. Birla Cellulosic (A unit of Grasim Industries Limited), Kharach, Kosamba, Gujarat-394120 4700217448/209 dated 07.07.2020 COAL

WORK ORDER NO. SAMPLE DESCRIPTION ANALYSIS FINDINGS:

We tested received COAL sample at our NABL accredited laboratory in accordance with relevant standard. Our analysis findings are as under.

	Tested Parameters: Sulphur ADB)	Tested Parameters: Fe (Dry Basis)	
Sample Description:	Method of Testing: ASTMD 4239-17	Method of Testing: IS 1355-1984	
	Obtained	d Results	
SSA/FY21/92	0.28 %	0.31 %	
SSA/FY21/93	0.21 %	0.18 %	
SSA/FY21/94	0.36 %	0.24 %	
SSA/FY21/95	0.35 %	0.17 %	
SSA/FY21/96	0.32 %	0.19 %	
SSA/FY21/97	0.92 %	0.32 %	
SSA/FY21/98	1.14 %	0.40 %	
SSA/FY21/99	1.24 %	0.59 %	
SSA/FY21/100	1.12 %	0.42 %	
SSA/FY21/101	0.91 %	0.37 %	
SSA/FY21/102	0.75 %	0.46 %	
SSA/FY21/103	0.58 %	0.26 %	

The above report reflects our findings at the date, time, place & scope of intervention only, does not refer to any other matter and issued without prejudice.

For GEO-CHEM LABORATORIES PVT. LTD.

Jul

This inspection / testing has been performed to the base of our oblighter downesponsics AUTHORISED, SIGNATORY cate, which is several on conditions staulated overlead, reflects our trade, so the time of several conditions staulated overlead, reflects our trade, so the time of several down of several down the contractual obligations. Samples will be retained by us to be precise of sky days only, unless specific instructions to the contrary are received. GEO-CHEM LABORATORIES PRIVATE LIMITED, is not responsible for the authenticity of photocopied or computer scanned reports / certificates. ED-CHEM GED-CHEM GED-CHEM

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ETP Plant- Contingency Plan:

ETP Design flow rate	1200	m3/day
ETP present day flow rate	430	m3/day
Effluent generated per hour	18	m3/hr

A) Final Effluent Collection Tank		
Treated Effluent Storage Tank Capacity	400	m3
Present Level of Tank maintained	40	%
Maximum volume that can be stored in Tank	85	%
Storage margine in the Tank	180	m3
B) Homogenizer Tank		
ETP Homogenizer Tank Volume	1200	m3
Operating level Maintained in Homogenizer	70	%
Maximum volume that can be stored in Tank	85	%
Storage margine in homogenization Tank	180	m3

Total Storage margine (A+B)	360	m3
No of hours of margine available	20	hrs

Contingency Plan:

 ETP Plant is having 20 hr storage margine. This means in case of any breakdown (failure of pump/Agitator), we have 20 hours of margine to attend the equipment.

- 2. Each pump is having Working + Standby facility and change over is done automatically through PLC.
- 3. Belt press in ETP Plant is run for 8 hours in a day. So, in case of any failure in bag filter we will get sufficient time to rectify the system.
- 4. Air blowers for Oxidation Tanks & homogenization Tanks are having standby units.

5. ETP plant is fully automatic with dedicated PLC. Critical parameters of ETP Plant are monitored in DCS system. Plant performance is monitored on hourly basis and any deviation/breakdown is attended on priority.

Dated: 29.10.2020



The Advisor, Ministry of Environment, Forest and Climate Change Regional office, Western Region "Kendriya Paryavaran Bhavan" Link Road No.3, Ravishankar Nagar Bhopal-462016 (M.P)

Subject: Half Yearly Compliance Report of Environmental Clearance Compliance Report for period of "April-20 to September-20".

Dear Sir,

In view of above subject matter, Here, we are submitting the hard copy as well as soft copy of half yearly Environmental Clearance Compliance report along with copy of EC-2007, .No.J-11011/130/2006-IA II (I) Dtd: 15.01.2007 for the report period from "<u>April-20 to September-20"</u>.

Hope, the same is in order.

Yours Faithfully, (For Birla Cellulosic)

Dharmesh Patel DH- Environment

Encl. :

1. EC Copy

2. EC-2007 Compliance report (April-20 to September-20)

CC To:

- 1. GPCB Regional office Gujarat pollution control board, Plot No. 1501, GIDC, Ankleshwar
- <u>GPCB Head office</u> Gujarat pollution control board, Paryavaran Bhavan, CHH Road, Sector 10A, Gandhinagar, Gujarat 382010



Grasim Industries Limited Unit - Birla Cellulosic Works : Birladham, Kharach Kosamba R.S. Dist. Bharuch (Gujarat) – 394 120 INDIA CIN : L17124MP1947PLC000410
 Telephone
 +91 2646 270001-005, 270301-305

 Fax
 +91 2646 270010, 270130

 Email
 bc-kharach.info@adityabirla.com

Liaison Office : 11th Floor - 1101 & 1102 OCEAN, Opposite Vadodara Central Mall, Vikram Sarabhai Marg, Vadiwadi, Vadodara - 390023, Gujarat - India Regd. Office : P.O. Birlagram, Nagda (MP) - 456 331. Phone : (07366) 246760-66, Fax : 255198, Website : www.grasim.com

F No J-11011/130/2006-TA II (I) Government of India Ministry of Environment and Forests (I.A. Division)

Paryavaran Bhawan CGO Complex, Loohi Road New Delhi - 110 003

> E-mail : pb.rastogi@nlc.in Talefax : 011-24367668 Dated 15th January 2007

Τo

/Shri S V Kulkarn. Executive President M/s Birla Cellulose (A unit of Grasim Industries Ltd.) Briadnam, Kriatach Kosamba R S. - 394 12D Sharuch, Gujarati

Fax No. : 02646-270010/270310, 0265-2339626.

Sub : Expansion of Viscose Staple Fibre (VSF) from 60,000 TPA to 1,27,750 TPA and Captive Power Plant (GPP) from 15 MW to 25 MW at Kharach, Hansol, Bharuch, Gujarat by M/s Birla Cellulose Ltd. (A unit of Grasim Industry Ltd.) -Environmental clearance reg.

Sr.

This has reference to your letter no. En/60-17/G/1702 cated 14" March, 2006 wherein you have submitted an 'Application' alongwith project occuments including EIA/EMP report. Questionnaire, Risk assessment and Disaster Management Plan etc. seeking environmental clearance under the EIA Notification, 1994 and subsequent clarifications / additional information furnished vide your letters dated 4" May 2005 and 14th June 2006

The Ministry of Environment and Forests has examined your application. It is noted that 2.0proposal is for the expansion of existing Viscose Staple Fibre (VSF) from 60,000 TPA to 1.27,753 TPA and Captive Power Plant (CPP) from 15 MW to 25 MW at Kharach, Hansot, Bharuch, Gujarat as per defails given below

- s. <u>N.</u>	Product (s)	·	/	of the plant	
		. E	xisting	Proposed	
	Viscose Staple Fibre (Main product)		50,000 TPA	67,750	1,27,750
· • ·	Sodium Sulphate (By product)		38,400 TPA	57,6 <u>00</u>	96,000
7	Carbon-disulphide (CS»)		10 320 TPA	:	
Ă	Sulphunc acia		66,000 TPA		- 1
5.	Thermal Power Plant		<u>15 M</u> WV	<u>1</u> 0 MW <u>1</u>	25 MW j

The existing plant is located in 242.61 ha, and no land will be required for the expansion project.

3.0 CS₂ condensers, CS₂ recovery system, cyclone separators, SO₂ scrubber Sulphur recovery plant ESP and dust collectors will be provided to control fugitive and gaseous emissions. Appropriate technology will be used to achieve the notified standards for CS₂ and H₂S. Total water requirement from River Kim will be 4.09 MGD (18,600 m²/d). No treated effluent will be discharged anywhere into surface / subsurface drains and / or into river Kim without prior approval from the GSPCB. Treated wastewater will be recycled and reused in the process or used for green belt development or for spraying coal/ash in power plant ETP sludge and fly ash will be provided to cement and brick manufacture:s respectively. Spent catalyst, Spent resin. Sulphur de-ashing sludge will be disposed off at TSDF of M/s Bharuch Enviro infrastructure Ltd at Ankleshwar Bharuch, Gujaral, Waste oil will be sold to approved recyclers.

4.0 Public hearing meeting was held on 28⁺ March, 2006. 'Conservito Establish has been accorded by the Gujarat State Pollution Control Board (GSPCB) wide letter no. GPCB/BRCH/ NOC-3241[CCA-295(4)]/*0965 dated 19th April, 2005. Total cost of the project is Rs. 414,77 Crores

5.0. The Ministry of Environment and Foreste hereby accords environmental clearance to the above project under the provisions of EIA Notification dated 14th September, 2005 subject to strict compliance of the following specific and general conditions.

A. SPECIFIC CONDITIONS :

- The gaseous emissions (SO₂, NO_x, HC) and particulate matter from various process units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency.
- ii. The process emissions (SO₂ and CS₂) shall be scrubbed by the caustic or well scrubber from all the stacks. Electrostatic Precipitators (ESPs) shall be installed to control gaseous emissions. CS₂ condensers, CS₂ recovery system & cyclone separators shall be installed to control Sod um sulphate dust. SO₂ scrubber: Sulphur recovery plant shall be installed to control SO₂ emissions. Vents from scrubbers and condensers shall be periodically monifored and maintained as per the best practicable technology. The company shall monitor the CS₂ and H₂S and data submitted to the Ministry.
- The technology employed shall achieve standards notified by the Ministry for the Rayon Industry vide Gazette Notification No. 105 dated 16th October, 2006 regarding ambient air quality and stack emission norms for CS, and H₂S. A report shall be submitted every six months to the Ministry's Regional Office at Bhopal / GPCB / CPCB on the emission levels. Provision shall be made for retrofit adoptional equipment if necessary in future.
- iv The industry shall measure ambient air quality for CS₂ and H₂S at the 3 ambient air quality monitoring stations set up in consultation with the GSPCB to ensure CS₂ and H₂S emissions not to exceed 100 ug/m² and 150 ug/m²
- Fugitive emissions in the work zone environment shall be periodically monitored with instruments of proper range and emissions shall conform to the standards prescribed by the GPCB. Action shall be taken to reduce the fugitive emissions in the work zone.

environment as far as possible. Dust collectors shall be provided at transfer points to control fligitive emissions.

- VI Total water requirement from River Kim shall not exceed 4.09 MGD (18 600 m³/d) as per the 'Permission' accorded by the Govt of Gujarat. The wastewater shall be treated in the ETP Inrough primary, secondary and tertiary treatment and disposed off in the pipeline of M/s Bharuch Environ Acqua Infrastructure Ltd. (BEAIL). Approval of the Gujarat Pollution Control Board shall be obtained for afteration in the routing of pipeline for disposal of effluent. The quality of the treated effluent shall conform to the standards prescribed by GPCB / EPA Rules. Efforts shall be made to recycle and reuse the treated wastewater in the process or used for irrigation agricultural and horticultural purposes at the site. Treated effluent from captive power plant (GPP) shall be used for spraying coal/ash in power plant itself. No treated effluent shall be discharged anywhere into surface / subsurface drains and / or into river Kim without prior approval from the GPCB. Domestic wastewater shall be treated in STP and used for green belt development.
- The solid waste shall be segregated according to its calorific content and stored separately for treatment and disposal. Spent datalyst, Spent resin, Sulphur de-ashing sludge shall be disposed off at TSDF of M/s Bharuch Enviro Infrastructure Ltd. (BEALL), Ankleshwar. Gujarat. ETP sludge shall be provided to cement manufacturers and properly disposed off and fly ash shall be provided to brick manufacturers. Used / waste oil shall be solid to authorized recyclers / reprocessors.
- viri Green belt of adequate width and density shall be developed in 70 halout of the total 243 halproject area to mitigate the effect of fugitive emissions all round the plant. The development of green belt along the boundary walt, open space and avenue roads shall be provided in consultation with the local DFO as per the CPCB guidelines.
- Rainwater shall be harvested to conserve the fresh water and recharge the ground, water and an action plan shall be submitted to the Ministry.
- x The project proponent shall comply with the environmental protection measures and safeguards recommended in EIA / EMP / Risk Analysis reports as well as the recommendations of the public hearing panel.
- XI The Company shall undertake eco-development measures including community welfare measures in the project area for the overall improvement of the environment. The ecodevelopment plan shall be submitted to the GPCB within three months of receipt of this letter for approval.
- As mentioned in EIA/EMP, Rs 20.56 Crores and Rs 6.27 Crores earmarked towards the capital cost and recurring cost/annum respectively for the environmental pollution control measures shall be used exclusively to implement the conditions stipulated by the Ministry of Environment & Forests as well as the State Government. A tome bound implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Ministry's Regional Office at Shopal. The funds shall not be diverted for any other purposes

B. GENERAL CONDITIONS :

- The project authorities must strictly adhere to the slipulations made by the Gujarat State Pollution Control Board (GPCB) and the State Government
- 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 adequacy of the conditions imposed and to add additional environmental protection measures required if any
- iii Adequate number of influent and effluent quality monitoring stations should be set up in consultation with the GPCB Regular monitoring shall be carried out for relevant parameters.
- iv The project authorities must strictly comply with the rules and regulations under the Manufacture, Storage and Import of Hazardous Chemicals Rules, 2000, Prior approvals of Chief Inspector of Factories, Chief Inspector of Explosives. Fire Safety Inspectorate etc. must be obtained.
- The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Wastos (Management and Handling) Rules, 2000 Authorization from the GPCB must be obtained for collection, storage treatment and disposal of hazardous wastes.
- vi The overall noise levels in and around the plant area sha'l be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, s lencers, enclosures etc on all sources of noise general on. The ambient noise levels shall conform to the standards prescribed under the Environment (P) Rules. 1989 viz. 75 dBA (day time) and 70 dBA (night time).
- Occupational health surveillance programme shall be undertaken as requiar exercise for all the employees, specifically for those engaged in handling nazardous substances.
 First aid facilities in the Occupational Health Care Centre shall be strengthened and medical records of each employee shall be maintained separately.
- viii A separate Environment Management Cell equipped with full fledged taboratory facilities shall be set up to carry out the Environmental Management and monitoring functions.
- x The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report
- X The implementation of the project vis-à-vis environmental action plans shall be monitored by Ministry's Regional Office at Bhopal / GPCB / CPCB. A six monthly compliance status report should be submitted to monitoring agencies.
- xi. The Project Proponent should advertise in at least two local newspapers widely circulated in the region around the project, one of which shall be in the vertacular language of the locality concerned informing that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the Gujarat Pollution Control Board / Committee and may also be seen at Website

of the Ministry and Foresta at <u>http://envfor.nic.in</u>. The advertisement shall be made within 7 days from the date of issue of the clearance letter and a copy of the same shall be forwarded to the Ministry's Regional Office at Bhopal

xij 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 land development work.

6.0 The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.

7.0 The Ministry reserves the right to stipulate additional conditions if found necessary. The company will implement these conditions in a time pound manner.

8.0 The above conditions will be enforced, inter-atia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environments (Protection) Act, 1986, and the Public Liability insurance Act, 1991alongwith their amendments and rules.

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(Dr. P.B. Rastogi) Additional Director

Capy 10.

- The Secretary Department of environment and forests, Govt. of Gujarat, Gandhi Nagar, Gujarat
- The Chief Conservator of Forests (Central). Ministry of Environment & Forests, Regional Office (West). Link Road No. 3, E - 5, Arera Colony, Bhopal - 462 016, M. P.
- 3 The Chairman, Central Pollution Control Board Parivesh Bhavan, CBD-cum-Office, Complex, East Arjun Nagar, New Delhi – 110 032
- The Chairman Gujarat Pollution Control Board, Paryavaran Bhawan, Sector 10-A. Gandhi Nagar – 382 C10, Gujarat.
- JS (CCI-I), Ministry of Environment and Forests, Paryavaran Bhavan, CGO, Complex, New Delhi
- Monitoring Cell, Ministry of Environment and Forests, Paryavaran Bhawan, CGO, Complex, New Delhi.
- 7. Guard File.
- 8. Monitoring File.
- 9 Record File.

Dourse 1010.7

(Dr. P.B. Rastogi) Additional Director

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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

Name of Project	: Expansion of Viscose Staple Fibre (VSF) from 60,000 TPA to 1,27,750 TPA & Captive Power Plant (CPP)
EC letter no. & Date Address for Correspondence	 F.No.J-11011/130/2006-IA II (I) Dtd: 15.01.2007 M/s. Birla Cellulosic (A Unit of Grasim Industries Ltd.) Birladham, Village: Kharach, Kosamba (R.S.),
Duration/Reporting period	Tehsil: Hansot,: Bharuch (Gujrat) – 394120 : April-20 to Sept-20

S. No.	Compliance conditions by MoEF &	Action T	aken	by Bi	rla Ce	ellulo	sic		
	CC								
A.	SPECIFIC CONDITIONS								
i.	The gaseous emissions (SO2, NOx, HC) and particulate matter from various process units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of	generate acid mi plant pr by the c	eous es fro st gas ocess oncer mary	emissi m pow seous of which rned au for F	ver pla emission confo uthoriti lue ga	nt uni on gei orms t es froi s emi	t and nerate to the m tim issior	CS2, H es from standat ne to tim	ticulate matter 12S, SO2 and CS2 & Acid rds prescribed ne. stack for the
	failure of pollution control system(s)	Para.	Unit		Std.	Ma		Min.	Avg.
	adopted by the unit, the respective unit shall not be restarted until the control	РМ	mg/	nm3	100/ 50	52	2.80	37.94	
	measures are rectified to achieve the desired efficiency.	SO2	mg/	nm3	600	31	1	228	269.5
		NOx	mg/	nm3	600	11	17	84.25	100.63
								on from	stack for the
		reportin		un un		Std.		ax Mi	n Avg
		CS2	a.	Kg/7		125			59 82
				Fib		120	>1.1		57 02
		SO2 (A	Acid	Kg/7		02	0.98	8 0.6	5 0.82
		plant)		100 Ac					
		Acid N	list	mg/N		25	21.7	74 6.3	32 14.03
									re monitored
		monitor and NA data is s EC con o No HC o Unit ha Polluco	red by BL a subm nplian is be us appon lab	the in accredit itted to nce rep ing en pointed porator	-house ed Lab o the N oort. nitted f d NAI ies pv	e labo porato finist from 1 3L ac t. 1td.	ratory ry on ry alo Birla ccredi for	(intern month ong wit cellulo ited lab monthl ambien	ing regularly ial laboratory) ly basis & the h half-yearly sic. oratory M/s. y monitoring t air quality, e 1 17

Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

s	The process emissions (SO2 and CS2) shall be scrubbed by the caustic or wet scrubber from all the stacks. Electrostatic Precipitators (ESPs) shall be installed to	 resu cons At is stipu Mul with provide be according according according of point stop o The system Continue for belo 	Its are well we	within the emission leads. ors and ala control Eq arly indicati control I se of any evo event of fa six months easures ado incentration	pted to control emi in ambient air is	as per ad the inking e been ag can taken failure it(s) is control
	control gaseous emissions. CS2	S.no.	Process	Emission	e	
C	condensers, CS2 recovery system &	1	Q16	0.0	Measures	
	cyclone separators shall be installed to	1.	Sulfuric	SO_2	2 - Stage Alkali	
	control Sodium sulphate dust. SO2		Acid Plant		(Caustic) Scrubber	
	scrubber, Sulphur recovery plant shall be	2.	(2 nos) CS2 Plant	CS2/		
	installed to control SO2 emissions. Vents from scrubbers and condensers shall be	2.	CS2 Plant	H2S	Sulphur Recovery	
	periodically monitored and maintained as		~	~ ~	system	
_	per the best practicable technology. The	3.	Sulphur	SO_2	Alkali (Caustic)	
0	company shall monitor the CS2 and H2S		Recovery Plant		Scrubber	
8	and data submitted to the Ministry.	4.	Spinning	CS2	CS2 recovery	
			Machine		system having a	
			(4 nos)		water scrubber	
					and 3-stage	
					condensers for	
					recovering CS2	
		5.	Sodium	Sodium	Cyclone	
			Sulphate	Sulphate	Separator &	
			Recovery	dust	Water scrubber	
			plant			
		6.	Boiler	Gaseous	ESP	
				Emission		
iii. 🗌	The technology employed shall achieve	o <u>Con</u>	nplied.			
	standards notified by the Ministry for the				has already ach	
I	Rayon Industry vide Gazette Notification	stan	dards notified	1 by the 1	Ministry for the l	Rayon

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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

	No. 195 dated 16 th October,2006	Industry vid	e Gazette N	otific	ation No.	195 (lated 16		
	regarding ambient air quality and stack	October,200							
	emission norms for CS2 and H2S. A	emission no	0 0			[
	report shall be submitted every six								
	months to the Ministry's Regional Office	-	riod is given	-					
	at Bhopal / GPCB / CPCB on the	Para.	Unit	Std.		Min	Avg		
	emission levels. Provision shall be made	CS2	Kg/T of	125	91.42	72.59			
	for retrofit additional equipment if		Fibre						
	necessary in future.	SO2 (Acid	Kg/T of	02	0.98	0.65	0.82		
		plant)	100%						
			Acid						
		Acid Mist	mg/Nm3	25	21.74	6.32	14.03		
		o A Summary		nt Air	quality	for the	e reportir		
		period is giv		3.6					
		Para. Ui		Ma		lin.	Avg.		
			$\frac{100}{100}$	20.3		2.51	14.83		
			/m3 150	23.1		1.10	17.15		
		• Every six monthly compliance report is being							
		submitted to Regional Office of MOEF & CC, Bhopal. Compliance report for the period of Oct-19 to March-							
		-	nitted on 07.	-		Cl-19			
iv.	The industry shall measure ambient air	• Being comp		07.20	20.				
1.	quality for CS2 and H2S at the 3 ambient	• Unit has ins		3 no	s of AA	OMS	system		
	air quality monitoring stations set up in	plant prem					-		
	consultation with the GSPCB to ensure	officers and							
	CS2 and H2S emission not to exceed 100	wind direc							
	$\mu g/m3$ and 150 $\mu g/m^3$.	parameters	of CS2, H	I2S, 1	SO2, N	Ox, P	M10 ar		
		PM2.5.					11110 ui		
							uiio ui		
		o A Summary	for CS ₂ /H ₂	S con	centratior	n from			
		2	for CS_2/H_2 for the report				stack ar		
		2		ing pe			stack ar		
		ambient air	for the report	ing pe	riod is gi	ven be	stack ar low:		
		ambient air	for the report Process	ing pe A C	riod is gi mbient	ven be n ³) H2	stack ar low:		
		ambient air	for the report Process CS2	ing pe A C	riod is gi mbient	ven be n ³) H2	stack ar low: 2S z/m ³)		
		ambient air	for the report Process CS2 (Kg/ToF)	ing pe A C	riod is gi mbient 'S2 (µg/n 00	ven be n ³) H2 (µį	stack an low: 2S 2/m ³) 0		
		ambient air	for the report Process CS2 (Kg/ToF) 125	ing pe A C 10 0 ³	riod is gi mbient 'S2 (µg/n 00	ven be n ³) H2 (µş 150 0*	stack at low: 2S z/m ³) 0		
		ambient air Month April-20	for the report Process CS2 (Kg/ToF) 125 0*	ing pe A C 10 0 ³ 12	riod is gi mbient 'S2 (µg/n 00 *	ven be n ³) H2 (µş 15 0*	stack an low: 2S g/m ³) 0		
		ambient air Month April-20 May-20	for the report Process CS2 (Kg/ToF) 125 0* 72.59	ing pe A C 10 0 ³ 12 20	riod is gi mbient 'S2 (µg/n 00 * 2.51	ven be 1 ³) H2 (µş 150 0* 111. 22.	stack ar low: 2S z/m ³) 0		

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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by

M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

		Aug-20	80.52	17.97	17.52
		6			
		Sept-20	91.42	20.12	14.78
		(Note- (*- Due to Hence, Analysis		-	in operation.
v.	Fugitive emissions in the work zone	• Being com	olied.		
	environment shall be periodically	• Regularly n	nonitoring of	fugitive emi	ssion of CS2,
	monitored with instruments of proper	H2S and S	O2 in work z	zone environ	ment is being
	range and emissions shall conform to the	done by an i	in house labor	atory.	
	standards prescribed by the GPCB.	• A Summary	of Work area	air quality for	or the reporting
	Action shall be taken to reduce the	period is giv	en below:		
	fugitive emissions in the work zone	Area	CS_2	H_2S	SO_2
	environment as far as possible. Dust		(ppm)	(ppm)	(ppm)
	collectors shall be provided at transfer points to control fugitive emissions.	Std. (As per GFR)	10	10	2
		Refinery-	Min: 00	Min: 00	Min: 00
		CS2 Area	Max: 2.3	Max: 2.3	Max: 00
		C5271104	Ave: 1.15	Ave: 1.15	Ave: 00
		Furnace-	Min: 00	Min: 00	Min: 00
		CS2 Area	Max: 2.3	Max: 2.1	Max: 00
			Ave: 1.15	Ave: 1.05	Ave: 00
			Min:00	Min:00	Min: 00
		Rayon plant	Max: 2.3	Max: 2.6	Max: 00
			Ave: 1.15	Ave: 1.3	Ave: 00
			Min: 00	Min: 00	Min: 00
		Spin Bath-	Max: 2.3	Max: 2.4	Max: 00
		Auxillary area	Ave: 1.15	Ave: 1.2	Ave: 00
			Min: 00	Min: 00	Min: 00
		MSFE-	Min: 00 Max: 2.3	Min: 00 Max: 2.4	Min: 00 Max: 00
		Auxillary area	Ave: 1.15	Ave: 1.2	Ave: 00
				11,0, 1.2	11,0,00
		Anhydra-tion	Min:00	Min: 00	Min: 0.7
		&	Max: 2.3	Max: 2.1	Max: 1.2
		Crystalization Auxillary	Ave: 1.15	Ave: 1.05	Ave: 0.95

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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

Acid plant	Min:00 Max: 2.7 Ave: 1.35	Min: 2.5 Max: 00 Ave: 1.25	Min: 00 Max: 00 Ave: 00
Xanthator- Viscose area	Min: 00 Max: 2.5 Ave: 1.25	Min: 00 Max: 2.3 Ave: 1.15	Min: 00 Max: 01 Ave: 0.03
Ripening- Viscose area	Min: 00 Max: 2.7 Ave: 1.35	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 00 Ave: 00
Washing- Viscose area	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 00 Ave: 00

 Fugitive emissions in the work zone environment are being controlled by exploring techniques like Motorized shutter & suction hoods on spinning machines & cutters, shutters for stretch roller & gear box and perfect sealing of all the openings in various tanks of spin bath.

• Provision of fresh air by induced draft fans is in place at the spinning machines for ease of working.

• Online gas detectors installed in the work zone around the spinning machines. Motorized shutters and completely closed after treatment machine with suction duct are there to control fugitive emission.

• Dust collection systems are provided with cyclones to collect the charcoal dust generated by feeding of charcoal into the CS2 manufacturing process.

• The charcoal and coal belt conveyors are fully sealed with provision of water spray.

• Cyclone separators & Water scrubbers are provided for scrubbing out of sodium sulphate dust from the salt dryer exhaust air to avoid dust emission.

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• Noted & Complied.

Aug-20

Sept-20

A vorage (M3/Dav) 1/110

Total

Total water requirement from River Kim shall not exceed 4.09 MGD (18,600m3/d) as per the 'Permission' accorded by the Govt. of Gujarat. The wastewater shall be treated in the ETP through primary, secondary and tertiary treatment and disposed of in the pipeline of M/s Bharuch Enviro. Aqua Infrastructure Ltd. (BEAIL).

vi.

Approval of the Gujarat Pollution Control Board shall be obtained for alteration in the routing of pipeline for disposal of effluent.

The quality of the treated effluent shall conform to the standards prescribed by GPCB / EPA Rules. Efforts shall be made to recycle and reuse the treated waste water in the process or used for irrigation, agricultural and horticultural purposes at the site. Treated effluent from captive power plant (CPP) shall be used for spraying coal/ash in power plant itself. No treated effluent shall be discharged anywhere into surface/ subsurface drains and / or into river Kim without prior approval from the GPCB.Domestic wastewater shall be treated in STP and used for green belt development.

λ		rawal @ 18588 M3/da r Consumption for t	•
	Month	Quantity (M3)	
	April-20	241556	
	May-20	427912	
	June-20	477660	
	July-20	472716	

467866

496131

2583841

o An agreement with Irrigation Department has been

	Average (IVI3/Day)	14117	
N	••••	rage water Consumpti s than the quantity m	

- A full-fledged effluent treatment plant comprising of primary treatment of neutralization, settling facility and secondary treatment of biological system based on extended aeration activated sludge process has been installed. The waste water from the plant is treated in this well-established ETP.
- O Unit has appointed NABL accredited laboratory M/s.
 Pollucon laboratories pvt. ltd. for monthly monitoring of The waste water from the plant and township is/ treated in the well-established ETP and STP, as per the monitoring conducted by their team.

• The results are well within the prescribed norms as per consent condition.

- A separate 24 KM long underground pipeline for discharging the treated effluent in the estuary of Kim River as approved by GPCB. The disposal point was suggested by NIO, Goa is 2007.
- There was a typographical error regarding the disposal of effluent from using the pipeline of Bharuch Enviro Infrastructure Ltd. (BEIL) in the letter issued by MoEFCC. We requested MoEFCC for correction vides our letter dated 9th April 2007.

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	o A full-fle	dged in-	-house	laborator	v is estal	olished
	monitor th	-				
	of treated	-				-
	accredited					-
	o The Sewa		•	-		wnship
	treated in					
	o A Summar		ted efflu	uent for the	ne reportin	g perio
	given belo					
	Para.	Unit	Std.	Max.	Min.	Avg.
F	эΗ	-	7.5	8.36	7.7	8
	Temp.	°C	40	31	29	30
	COD	mg/l	250	198	170	184
	BOD	mg/l	100	40	28	34
	Amm. N	mg/l	50	13.8	8.3	11.1
	Zinc	mg/l	10	0.72	0.22	0.47
	Color	Unit	100	50	30	40
S	SS	mg/l	100	42	19	30.5
	o A Sumi	 marv_of	treated	Domes	tic sewag	te for t
		g period is				, 101
	1		0			
		Unit	Std	Max	x. Min.	Avg.
	Parameter TSS		Std <30		x. Min. 12	Avg. 20
	Parameter	Unit		Max		
	Parameter TSS	Unit mg/l	<30	Max 28 18	12	20
	Parameter TSS BOD	Unit mg/l mg/l	<30 <20	Max 28 18	12 13	20 15.5
	Parameter TSS BOD Resi. Chlorine	Unit mg/l mg/l	<30 <20	Max 28 18	12 13	20 15.5
	Parameter TSS BOD Resi.	Unit mg/l mg/l mg/l	<30 <20 Min 0.	Max 28 18 .5 0.8	12 13 0.6	20 15.5 0.7
	Parameter TSS BOD Resi. Chlorine COD Nitrogen Fecal	Unit mg/l mg/l mg/l mg/l	<30 <20 Min 0.	Max 28 18 .5 0.8 84	12 13 0.6 65 4.5	20 15.5 0.7 74.5
P T E R C C F c	Parameter CSS BOD Resi. Chlorine COD	Unit mg/l mg/l mg/l mg/l mg/l	<30 <20 Min 0. -	Max 28 18 .5 0.8 84 7.6	12 13 0.6 65 4.5	20 15.5 0.7 74.5 6.05

• A Summary of Dept. wise water recycling for the reporting period is given below:

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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

Dept. Name	April-20	May-20	Jun-20	July-20	Aug-20	Sept-20	Remarks
Viscose	0	0	0	0	0	236	MSFE RO Permeate & Vacuum pump to Filter Press (Scheme implemented in Sept-20)
Spinning & After treatment	1944	2199	4470	5199	5143	5157	Condenser water as wash water. scrubber water to cutter ventury, scrubber water recycle, scrubber water to 1st wash
Auxiliary	340	880	2530	2842	2779	2216	MSFE RO reject is used in Aux. Cooling tower. MSFE RO permeate is used in vacuum pump water recycled to CT make up- Recycled back to CT
CS2 Plant / Acid	0	30	144	145	147	146	Treated ETP water is used in SRP scrubber, Refined tank overflow water for crude tank pressing
Acid Plant	0	114	297	339	355	360	Condensate from Triple effect Evaporator & Drum Dryers used to make steam in Acid plant
WTP	482	1163	1336	1254	1271	1310	Sand Filter + DM backwash, fiber dryer condensate
ETP	0	627	1209	1233	1228	1271	Reject from MSFE RO for belt press & lime preparation, treated ETP for lime preparation
MSFE RO	0	1208	2070	2009	1825	1766	MSFE RO permeate to WTP
Total (M3/Day)	2996	6220	12056	13021	12748	12462	-

Note: Due to COVID-19, The average water recycling, for the month of April and May is less, compare to other months.

vii.	The solid waste shall be segregated	○ <u>Being complied.</u>
	according to its calorific content and stored separately for treatment and disposal. Spent catalyst, Spent resin, Sulphur de-ashing sludge shall be disposed of at TSDF of M/s Bharuch Enviro Infrastructure Ltd. (BEIL), Ankleshwar, Gujarat. ETP sludge shall be provided to cement manufacturers and properly disposed of and fly ash shall be provided to brick manufacturers. Used/	 All the wastes are segregated according to its composition and stored separately for treatment/disposal. Generated ETP sludge is provided to cement manufacturers as stipulated in CCA. Generated Fly ash is provided to surrounding local Brick and Cement manufacturers for Co-processing as stipulated

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Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

waste oil shall be sold to authorized o A Summary month-wise disposal quantity of ETP sludge and fly ash for the reporting period is given below:

S.		Gypsum	Ash
	Month	Sludge	Quantity
No.		Quantity (MT)	(MT)
1	April-20	0	40.51
2	May-20	522.65	963.38
3	June-20	108.39	3911.90
4	July-20	0	4820.24
5	Aug-20	0	1890.82
6	Sept-20	0	5944.69

o Used/waste oil is being sold to M/s. I-Engineering world, who are recyclers authorized by GPCB. In the last six month 2.29 KL of waste oil is sold.

Hazardous Waste Treatment and Disposal Facilities

Type of waste	Schedule	Treatment	Disposal practice
	No.		
Solid Waste	•		
ETP Sludge	34.3		Disposal at TSDF BEIL, or Sold to
		drying. Stored under Gypsum	M/s Ambuja or M/s Ultra tech
		storage shed area.	cement
Spent Catalyst	17.2	Stored in Drums and Encapsulate	Disposed at TSDF, BEIL,
		during disposal	Ankleshwar
Spent Resin	34.2	Stored in drums and neutralize	Disposed at TSDF, BEIL,
			Ankleshwar
Sulphur Deashing	17.2	Stored in storage rooms which is	Disposed at TSDF, BEIL,
sludge		fully covered	Ankleshwar
Discarded	33.3	Decontamination is done at user	Sold to approved recycler as per
containers and		point in Unit	guidelines of CC&A.
Liners			
HDPE Bags	33.3	Collected and stored in room	Sold to approved recycler as per
			guidelines of CC&A.
Used oil	5.1	Collected and stored in drums	Sold to approved recycler as per
			guidelines of CC&A.

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	Crosse half of a large to and bit 1.1.	Compled
viii.	Green belt of adequate width and density	• <u>Complied.</u>
	shall be developed in 70 ha out of the	• Green belt has been developed in the campus along the
	total 243 ha project area to mitigate the	boundary wall and open spaces (80 ha). Totally
	effect of fugitive emissions all round the	1,85,000 trees have been planted in the premises in
	plant. The development of green belt	such a way that density of plantation is 1000 trees per
	along the boundary wall, open space and	acre and green belt of 30 meters width is developed.
	avenue roads shall be provided in	• As per the directives of DoEF, Mangroves have been
	consultation with the local DFO as pert	planted in 100 Ha. At Raniyo Island spending to Rs.
	he CPCB guideline.	20.00 Lacs.
ix.	Rainwater shall be harvested to conserve	• Being complied.
	the fresh water and recharge the ground	• Rainwater is being harvested to conserve the fresh
	water and an action plan shall be	water and recharge the ground water. In the Monsoon
	submitted to the Ministry.	season approx. 364350 M3 was conserved.
		• Unit is being submitting Monsoon action plan to
		GPCB every year.
х.	The project proponent shall comply with	○ <u>Complied</u> .
	the environmental protection measures	• We are complying with all the environmental
	and Safeguards recommended in EIA /	protection measures and safeguards recommended in
	EMP / Risk Analysis reports as well as	EIA / EMP / Risk Analysis Reports.
	the recommendations of the public	
	hearing panel.	
xi.	The Company shall undertake eco-	○ <u>Complied.</u>
	development measures including	• Various Eco development measures in and around 32
	community welfare measures in the	villages have been undertaken. Our main focus has
	project area for the overall improvement	been in following 4 areas:
	of the environment. The eco-	
	development plan shall be submitted to	o Education:
	the GPCB within three months of receipt	✓ Pre School Education
	of this letter for approval.	✓ School Development work
		✓ Education Support Project
		✓ Vocational & Technical Education Project
		✓ School Infrastructure
		◦ Health Care:
		✓ Preventive Health Care
		✓ Curative Health Care
		\checkmark Reproductive and Child Health
		✓ Health Support Program
		✓ Health Infrastructure
		✓ Blood donation camp
		○ Infrastructure Development:
		✓ Roads/Culverts/Bridges/Bus Stands
		✓ Community Halls
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 Crores and Rs.6.27 Crores earmarked towards the capital cost and recurring cost/annum respectively for the environmental pollution control measures shall be used exclusively to implement the condition stipulated by the Ministry of Environment & Forests as well as the State Government. A time bound implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Ministry's Regional Office at Bhopal. The funds shall not be diverted for any other purposes. A graw wise expenditure on environment al protection measures are being maintained and not diverted for other purpose. A year wise expenditure on environment safeguards is being submitted to MOEF and CC at the end of each FY along with eact compliance report. Unit is assured that will submit the Environment expenditure for FY-20 is submitted along with earlier compliance report. Unit is assured that will submit the Environment expenditure for FY-21 along with next compliance report. Unit is assured that will submit the Environment expenditure for FY-21 along with next compliance report for Oct-20 to March-21. 		
 Social activities: Institutional building & strengthening Awareness programs Social Events Promotion of heritago/culture/Sports Disaster Relief Programs. Unit has developed green belt area in and around plant premises, and obtained certificate from DFO and same is submitted to GPCB from the receipt of this order. Crores and Rs.6.27 Crores earnarked towards the capital cost and recurring cost/annum respectively for the environmental pollution control measures shall be used exclusively to implement the condition stipulated by the Ministry of Environment & Forests as well as the State Government. A time bound implementing all the conditions stipulated herein shall be submitted to the Ministry's Regional Office at Bhopal. The funds shall not bed diverted for any other purposes. A time bound intervented. A time bound intervented. A time bound inglementing all the conditions stipulated here in shall be submitted to the Ministry's Regional Office at Bhopal. The funds shall not be diverted for any other purposes. A year wise expenditure on environment safeguards is being submitted to MOEF and CC at the end of each PY along with EC compliance report. Chronoptic authorities must strictly adhere to the stipulations must strictly adhere to the stipulatio		-
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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

	(GPCB) and the State Government.	
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 adequacy of the conditions imposed and to add additional environmental protection measures required, if any.	 Noted. No further expansion or modifications in the plant will be carried out without prior approval of the Ministry of Environment, Forest and Climate Change.
iii.	Adequate number of influent and effluent quality monitoring stations should be set up in consultation with the GPCB. Regular monitoring shall be carried out for relevant parameters.	 <u>Complied.</u> There are 3 locations for influent quality monitoring stations and 1 location for effluent quality monitoring station finalized in consultation with the GPCB. Influent quality monitoring stations are located at Grit Chamber, Primary Outlet and Secondary outlet and effluent quality monitoring station which is located at Final Outlet. Results are enclosed in reply of point no. vi.
iv.	The project authorities must strictly comply with the rules and regulations under the manufacture, storage and import of Hazardous chemicals Rules, 2000. Prior approvals of Chief Inspector of Factories, Chief Inspector of Explosives, Fire Safety Inspectorate etc. must be obtained.	 <u>Being complied.</u> Approval for chlorine storage of 10 ton has been obtained from PESO on 26th September-2018 and valid up to 30-Sep-2023. Unit has valid factory license #6059 and registration# 165/17114/1997 dated 15-oct-2016 and valid up to 31-Dec-2021.
v	The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous wastes (Management and Handling) Rules 2000. Authorization from the GPCB must be obtained for collection, storage, treatment and disposal of hazardous wastes.	 Being complied. CCA wide consent order no. AWH-104181 on dated: 29.11.2019 for production of VSF @ 156950 MT/Year has been obtained from GPCB under Hazardous and other waste rules-2016. Hazardous waste Rules is fully complying as per the consent stipulated norms.

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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

The overall noise levels in and around the • Quarterly monitoring the noise level in and around the vi plant area shall be kept well within the plant area is being conducted. standard (85 dBA) by providing noise o A Summary of noise level monitoring for the reporting period is given below: control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment(P) Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time)

	NOISE LEVEL MEASURMENT							
	Month		Ju	n-20	Se	p-20		
Sr. No.	Location	Department	dBA	dBA	dBA	dBA		
51. 140.	Location	Department	Day	Night	Day	Night		
1	Simplex room line 1&2	Viscose	54	59	52	60		
2	Simplex room line 3&4	Viscose	59	61	59	68		
3	Office area Viscose and MIS	Viscose	45	52	48	50		
4	Near Maturing Drum	Viscose	57	63	52	63		
5	Pulper Operator	Viscose	56	60	51	64		
6	Sodastation Office	Viscose	44	55	48	54		
7	Sodastation Area	Viscose	55	62	59	63		
8	GDP area	Viscose	63	68	60	68		
9	Blower room (Top Floor)	Viscose	65	69	58	67		
10	Road between Viscose and Spinning	-	44	49	43	61		
11	Bailing Press area line-1&2	Spinning	56	62	56	64		
12	Bailing Press area line-1	Spinning	32	62	54	65		
13	Dryer Office	Spinning	42	45	42	61		
14	Fine Opener Line # 2	Spinning	41	46	58	65		
15	Bailing Press area line-3	Spinning	58	61	57	63		
16	Bailing Press area line-4	Spinning	58	61	55	67		
17	Fine Opener Line # 3	Spinning	62	64	62	66		
18	Fine Opener Line # 4	Spinning	59	63	64	68		
19	Dryer # 3	Spinning	59	62	60	63		
20	Dryer # 4	Spinning	57	62	57	64		
21	Dryer # 3 & 4 cabin	Spinning	48	51	50	53		
	Aft treatment Operator Line 3&4							
22	cabin	Spinning	49	52	49	57		
23	Aft treatment Operator Line 1&2	Spinning	64	68	59	64		
24	Spinning M/C-2	Spinning	59	65	62	65		
25	Jet room # 3, 4	Spinning	52	59	58	55		

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& Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

26	Spg office line 3 & 4	Spinning	43	50	49	52
20	Spinning M/C-3	Spinning	4 <u>3</u> 59	63	60	65
28	Spinning M/C-4	Spinning	61	61	59	62
29	Pump House	Fire Stn.	50	57	54	58
30	Acid plant (Control room inside)	Acid Plant	40	44	40	46
31	Blower Old Plant (Outside)	Acid Plant	63	68	61	65
32	Blower (New Plant)	Acid Plant	63	69	63	68
33	Offices (Acid)	CS2/Acid plant	39	43	48	45
34	Ammonia Compressor # 3 area	CS2 Refinary	66	69	60	65
35	Ammonia Compressor # 1 area	CS2 Refinary	63	67	59	68
36	Near Chiller Area	CS2 Refinary	58	62	57	65
37	H2S Gas holder area	CS2 plant	49	54	50	57
38	CS2 control room	CS2 plant	40	44	43	45
39	Charcoal Feeder	CS2 plant	41	48	42	46
40	Furnace area	CS2 plant	50	53	51	55
41	Pump House	WTP	59	62	59	64
42	Operator room (Inside)	WTP	54	49	45	52
43	Operator room (Outside)	WTP	52	60	50	62
44	Office	WTP	43	43	43	46
45	Lab	WTP	42	42	44	45
46	EC entrance	EC	38	40	40	43
47	TG ground floor area (Near MCC)	EC	44	60	45	60
48	MCC room (ground floor)	EC	44	44	43	46
49	Compressor area (Khosla Crepelle)	EC	61	66	63	67
50	Between 3PA Fan 1 & 2	EC	47	52	48	54
51	Between 3FD Fan # 1 & 2	EC	53	55	53	57
52	Between 2FD Fan 1 & 2	EC	56	58	56	60
53	Between 2PA Fan 1 & 2	EC	58	63	59	62
54	Near Turbine # 1	EC	61	65	62	66
55	Near Turbine # 2	EC	63	66	63	68
56	Office Gallary	EC	48	51	48	53
57	Turbine # 3 floor (Near Generator)	EC	60	63	60	64
58	EC Control room (Outside)	EC	59	66	59	65
59	EC Control room (inside)	EC	42	45	43	47
60	Office / Conf. Room	Auxiliary	44	48	44	51
61	Drum Dryer - 8.0 mtr.	Auxiliary	60	60	55	62
62	Vibrators	Auxiliary	59	63	59	65
63	RVF / TFF - 13 mtr	Auxiliary	61	62	58	64
64	RVF / TFF - 19 mtr blower (Old)	Auxiliary	61	66	62	62

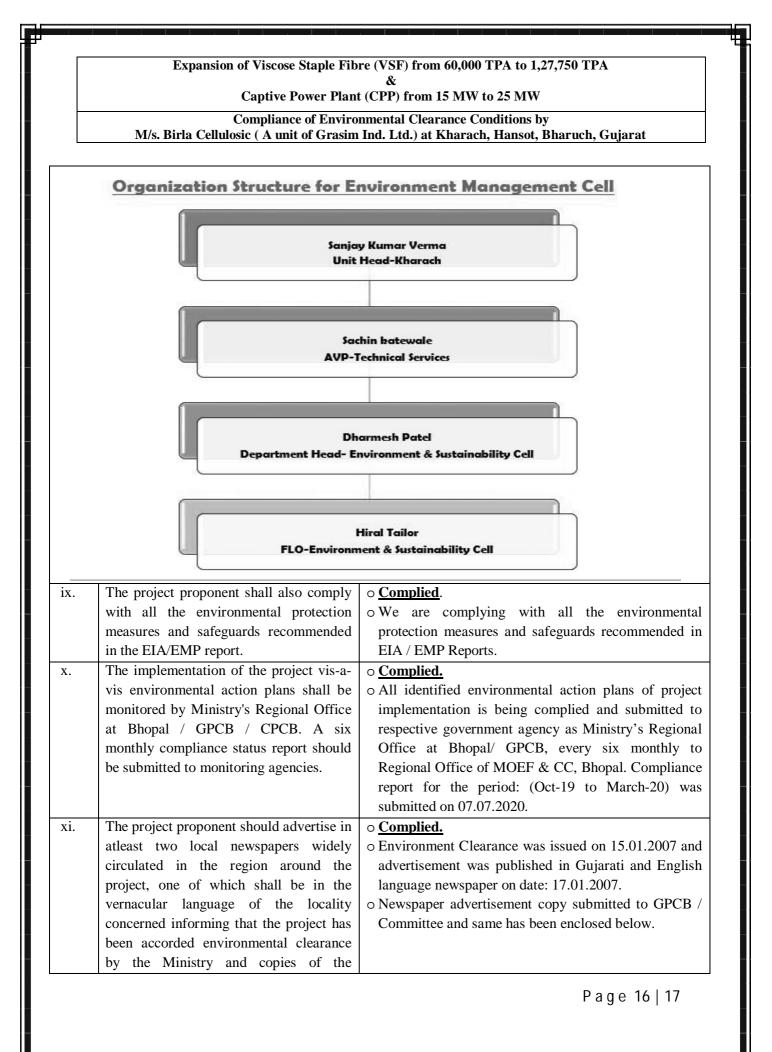
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Captive Power Plant (CPP) from 15 MW to 25 MW

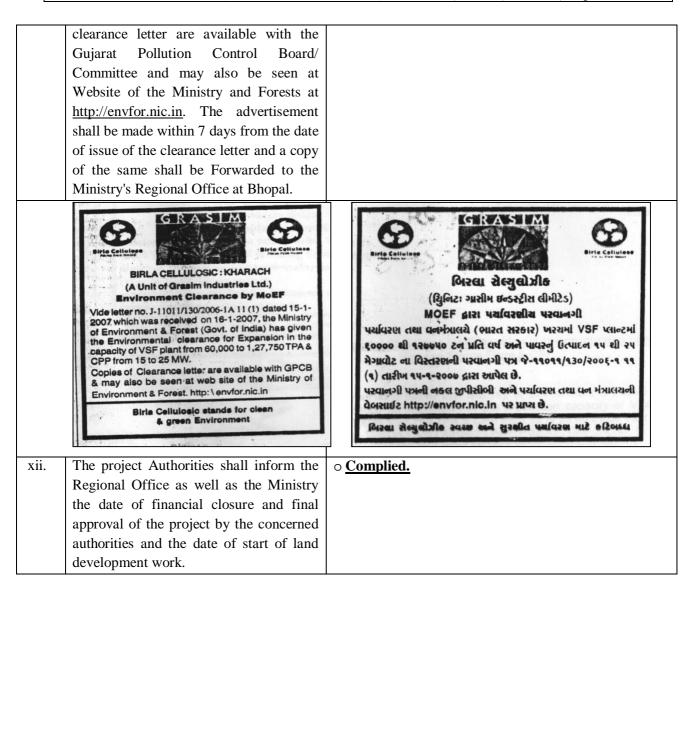
Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

65	RVF / TFF - Operator room	Auxiliary	46	52	47	52
05	RVF / TFF - Operator room RVF / TFF - blower top floor area	Auxiliary	40	52	47	32
66	(Old)	Auxiliary	63	67	64	69
	RVF / TFF - blower top floor area					
67	(New)	Auxiliary	65	69	65	68
68	Crystalization office - New plant (out)	Auxiliary	60	62	57	62
69	Crystalization office - New plant (In)	Auxiliary	50	53	51	55
70	MSFE office - Old Plant (Outside)	Auxiliary	54	59	55	60
71	MSFE office - Old Plant (Inside)	Auxiliary	48	51	51	53
72	Cooling towew # 3	Auxiliary	59	64	60	65
	Cooling towewr - New Plant - CS2			-		
73	side	Auxiliary	49	53	49	55
74	Workshop Hall	Workshop	56	60	51	62
75	Office	Workshop	52	42	42	55
76	Gate 1	Boundary area	56	48	55	50
77	Gate 2	Boundary area	56	48	54	50
78	TRADC circle	Boundary area	58	48	59	49
	shall be undertaken as regular exercise for all the employees, specifically for those engaged in handling hazardous substances. First aid facilities in the Occupational Health Care Centre shall be strengthened and medical records of each employee shall be maintained separately.	 CMO and by consulting with ABG Emergency Consultance Red. First aid training being arranged on periodic interview All the Employees are being covered under Heat Ch Survey through Periodic and pre-joining mediation 				
viii	A separate Environment Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and monitoring functions.	 o <u>Complied.</u> o A separate enconstituted und o The detailed Or 	er the lead	lership of H	Facility H	ead.
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Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat



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Dated: 29.10.2020

The Advisor, Ministry of Environment, Forest and Climate Change Regional office, Western Region "Kendriya Paryavaran Bhavan" Link Road No.3, Ravishankar Nagar Bhopal-462016 (M.P)

Subject: Half Yearly Compliance Report of Environmental Clearance Compliance Report for period of "April-20 to September-20"

Dear Sir,

In view of above subject matter, we are submitting the hard copy as well as soft copy of half yearly Environmental Clearance Compliance report along with copy of EC-1997, No. J. 11012/85/95-IA II (I) dtd. 16.01.1997 for the report period from "<u>April-20 to September-20"</u>. Hope, the same is in order.

Yours Faithfully, (For Birla Cellulosic)

Dharmesh Patel DH- Environment

Encl. :

- 1. EC Copy
- 2. EC-1997 Compliance report (April-20 to September-20)

CC To:

- 1. <u>GPCB Regional office</u> Gujarat pollution control board, Plot No. 1501, GIDC, Ankleshwar
- <u>GPCB Head office</u> Gujarat pollution control board, Paryavaran Bhavan, CHH Road, Sector 10A, Gandhinagar, Gujarat 382010



Grasim Industries Limited Unit – Birla Cellulosic Works : Birladham, Kharach Kosamba R.S. Dist. Bharuch (Gujarat) - 394 120 INDIA CIN : L17124MP1947PLC000410
 Telephone
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Liaison Office : 11th Floor – 1101 & 1102 OCEAN, Opposite Vadodara Central Mall, Vikram Sarabhai Marg, Vadiwadi, Vadodara – 390023, Gujarat – India Regd. Office : : P.O. Birlagram, Nagda (MP) – 456 331. Phone : (07366) 246760-66, Fax : 255198, Website : www.grasim.com

Nc. J. 11012/85/95-IA II(I)

GOVT. OF INDIA MINISTRY OF ENVIRONMENT & FOREST PARYAVARAN BHAWAN, CGO COMPLEX LODHI ROAD, NEW DELHI-110003.

TELE ; 4363964.

Dated 16.1.97

To,

The Chairman & Managing Director, Birla Cellulosic (Grasim Industries Ltd.) 4th Floor, UCO Bank Building, Parliament Street, New Delhi-110001

Subject: - Viscose Staple Fibre Plant at Bharuch Environmental Clearance.

Sir,

i.

This has reference to letter dated 1st August, 1995, 27th March, 1996 and 30th September, 1996 regarding your application for setting up a 60,000 TPA capacity Viscose Staple Fibre Plant and 15 MW coal based CPP at Bharuch District, Gujarat. The Ministry of Environment and Forests has carefully examined your application. It is observed that no forest land or rehabilitation is involved. The plant is based on imported pulp.

2. The Ministry of Environment and Forests hereby accords ervironmental clearance subject to the strict compliance of the terms and conditions mentioned below:

The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.

ii. No further expansion or modifications in the plant should be carried out without prior approval of this Ministry.

iii. The industry should set up a pilot plant and standardize the technology for incineration of CS2/H2S Yich stream before commissioning the plant. The feasiblity of incinerating the entire stream containing CS2 and H2S instead of segregating and burning only CS2 and H2S stream should also be explored and report submitted to the Ministry within a period of 1 year for review. The emission of H2S should not exceed 10 mg/Nm 3.

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Gaseous and particulate emissions (H2S, SO2, CS2, NOx and SPM) from the various process units should conform to the standards prescribed by the concerned authorities from time to time. At no time, the emissions level should go beyond the prescribed standards. In the event of failure of any pollution control system adopted by the units, the respective unit should be put out of operation immediately and should not be restarted until the control measures are rectified to achieve the desired efficiency.

Six air quality monitoring stations should be set up in the down wind direction as well as where maximum ground level concentrations of H2S, SPM, SO2, CS2, NOX are anticipated in consultation with the State Pollution Control Board. The air quality monitoring stations should be selected on the basis of modelling exercise to represent short term ground level concentrations, sensitive targets etc.

Stack emissions should be monitored regularly by setting stack monitoring devices in consultation with the State Pollution Control Board.

Data on stack emissions and ambient air quality including work zone should be submitted to this Ministry once in six months and the State Pollution Control Board once in three months along with the statistical analysis.

Work area air quality should meet the standards prescribed by the competent authorities/OSHA. CS2 level should be less than 100 ppm in the work zone. Leakages from the ducts should be rectified, meshing windows should be sealed and better house keeping should be practiced to improve the work area air quality.

vii. Fugitive emisions should be controlled, regularly monitored and data recorded. Sensors for detection of CS2 and H2S and chlorine should be provided at appropriate places in the complex in consultation with the State Pollution Control Board.

viii. Liquid effluents coming out of the plant and the township should comply with the norms stipulated by the competent authorities from time to time. Recycling and reuse of the treated waste water, should be maximised to the extent possible.

Guard ponds of sufficient holding capacity should be provided to cope up with the effluent discharge during the process disturbances. The contributing units should be immediately shut down and should not be restarted without bringing the system back to normalacy.

ix.

Adequate number of effluent quality monitoring stations should be set up in consultation with the State Pollution Control Board. Regular monitoring should be carried out for PH, S, BOD3, COD, Zn and colour. The monitored data along with statistical analysis and interpretation in the form of a report should be submitted to this Ministry once in six months and the SPCB once in three months.

X.

Marine Impact Assessment Study report should be submitted to the Ministry for review. Recommendations made by NIO in the Marine Impact Study should be strictly adhered to the Marine outfall point for discharge of treated effluent should also have the approval of SPCB.

xii. The hazardous wastes should be handled as per Hazardous Waste(Management & Handling) Rules, 1989 of the Environment(Protection) Act, 1986.

xiii. Handling, manufacturing, storage and transportation of hazardous chemicals should be carried out in accordance with the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended in October, 1994.

The approval of the Chief Inspector of Explosives should also be obtained.

Medical survelliance and occupational health programme should be taken up on regular basis and record of the health status of the workers should be maintained. The worker's who may contract occupational diseases particularly due to carbon disulphide exposure should be monitored closely and adequate measures should be taken for their treatment and recovery.

- xv. A Green belt of adequate width and density (2000-2600 trees/ha) should be raised all around the factory complex and the township. Preferably native plant species should be selected for this purpose in consultation with the local DFO.
- xvi. The project authorities must set up adequate facilities for collection and analysis of samples under the supervision of competent technical personnel who will directly report to the Chief Executive.
- xvii. A separate Environmental Management Cell with suitably qualified people to carry out various functions should be set up under the control of Senior Executive, who will report directly to the Head of the organisation.
- xviii. The funds earmarked for the environmental protection measures should be kept in a separate account and should not be diverted for other purpose and year-wise expenditure

should be reported to this Ministry.

This Ministry of any competent authority may stipulate any further condition(s) after review of the monitoring reports. The above conditions will be monitored by the Regional Office of this Ministry located at Bhopal/CPCB/GSPCB.

4. The Ministry may revoke or suspend the clearance if implementation of any of the above condition is not satisfactory.

5. Any other condition(s) or alteration in the existing conditions will be fully implemented by the project authorities within the specified time frame.

6. The above conditions will be implemented under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution), Act, 1981. Environment (Protection) Act, 1986 and the Public (Liability) Act, 1991 along with their amendments.

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(Dr.R.Warrier) Joint Director

Copy to: -

- 1. Secretary, Ministry of Industry, Udyog Bhavan, New Delhi.
- 2. Chairman, Gujarat State Pollution Control Board, Old Assembaly Bldg, 2nd Floor, Sector 10-A, Gandhinagar.
- Chairman Central Pollution Control Board, Parivesh Bhavan, East Arjun Nagar, Delhi.
 - Secretary, State-Deptt.of Env.Govt.of Gujarat Sachivalaya, Block No. 5, 6th Floor, Gandhinagar.
- 5. Chief Conservator of Forests, Regional office, 3/240. Arear Colony, Bhopal.
- 6. Adviser (H), EI Section, Ministry of Environment & Forest, New Delhi.
- 7. Additional Director (Monitoring Cell), Ministry of Environment and Forests, Paryavaran Bhavan, New Delhi.

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should be reported to this Ministry

This Ministry or any competent authority may stipulate any further condition(s) after review of the monitoring reports. The above conditions will be monitored by the Regional. Office of this Ministry located at Bhopal/CPCB/GSPCB.

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(Dr.R.Warrier) Joint Director

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- 2. Chairman, Gujarat State Pollution Control Board, Old, Assembaly Bldg, 2nd Floor, Sector 10-A, Gandhinagar.
- Chairman Central Pollution Control Board, Parivesh Bhayan, East Arjun Nagar, Delhi.
- 4. Secretary, State-Deptt.of Env.Govt.of Gujarat Sachivalaya, Block No. 5, 6th Floor, Gandhinagar.
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 - Additional Director (Monitoring Cell), Ministry of Environment and Forests, Paryavaran Bhavan, New Delhi.

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8. Guard File

Make Ch

- 9. Record File.
- 10. Monitoring File

(Dr.R.Warrier) Joint Director

Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

Name of Project	:	Setting up of Viscose Staple fibre plant (60,000 TPA) and
		15 MW coal based TPP
EC letter no. & Date	:	J-11012/85/95-IA II(I) dated 16-01-1997 Dtd: 16.01.1997
Address for Correspondence	:	M/s. Birla Cellulosic (A Unit of Grasim Industries Ltd.)
		Birladham, Village: Kharach, Kosamba (R.S.),
		Tehsil: Hansot, District: Bharuch (Gujrat) – 394120
Duration/Reporting period	:	April-20 to Sept-20

S. No	Conditions	Compliance Status
i.	The project authorities must strictly adhere to the stipulations made by the state pollution control board and the state Government.	o Complied. o All stipulations made by GPCB in various consent and authorizations are strictly complied.
ii.	No further expansion or modification in the plant should be carried out without prior approval of this ministry.	 o <u>Noted.</u> o No further expansion or modifications in the plant will be carried out without prior approval of the Ministry of Environment, Forest and Climate Change.
iii.	The industry should set up a pilot plant and standardize the technology for incineration of CS ₂ /H ₂ S rich stream before commissioning the plant. The feasibility of incinerating the entire stream containing CS ₂ /H ₂ S instead of segregating and burning only CS ₂ /H ₂ S stream should also be explored and report submitted to the ministry within a period of 1 year for review. The emission of H ₂ S should not exceed 10mg/Nm ³ .	 o Complied. o The industry installed the pilot plant and standardize the technology for incineration of CS₂/H₂S rich stream before commissioning the plant. o Sulphur recovery plant has been provided to recover Sulphur from CS2/H2S rich stream coming from CS2 plant. o Presently there are 4 spinning machines and each of the spinning machines has been provided with a 3 stage CS₂ condensing system along with CS₂ recovery system comprising recovery through steam injection and a water scrubber for condensing the steam. The vapors from the scrubber are passed through the CS₂ condensing system. o The emission concentration of CS2/H₂S is

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Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions		Compliance Status						
		being maintained as per GPCB Norms.							
		o A Summa	o A Summary for CS_2/H_2S concentration from stack						
			nt air for the	e reporting	period is	given			
		below:							
		Month	Process	Ambient		1			
			CS2	CS2	H2S	-			
			(Kg/ToF)	$(\mu g/m^3)$	$(\mu g/m^3)$				
			125	100	150	-			
		April-20	0*	0*	0*	1			
		May-20	72.59	12.51	11.10	1			
		June-20	75.22	20.33	22.17				
		July-20	90.24	18.04	23.19	1			
		Aug-20	80.52	17.97	17.52	1			
		Sept-20	91.42	20.12	14.78]			
		(Note- (*- D in operation conducted.))	ion. Hen	-		ot ot			
iv.	Gaseous and particulate emission	o Being con	nplied.						
	(H ₂ S, SO ₂ , CS ₂ , NO _x and PM) from the various process units should conform to the standards prescribed	o Unit has appointed NABL accredited laboratory M/s. Pollucon laboratories pvt. ltd. for monthly monitoring of Stack concentration as well as							
	by the concerned authorities from	ambient a	air quality,	as per	the monit	toring			
	time to time. At no time, the emission level should go beyond the	conducted by their team, The results are well within the prescribed norms as per consent							
	prescribed standards. In the event of	condition.	preserioed	1011115	as per co	nsent			
	failure of any pollution control	o A Summa	rv for Flue	gas emis	sion from	stack			
	system adopted by the units, the		orting period						
	respective unit should be put out of		perioe	0 - , 0 1 (
	• •	1							

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Captive Power Plant (CPP) from 15 MW to 25 $\rm MW$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions		Со	mplia	ance St	tatus		
	operation immediately and should	Para.	Unit	Std.	Max.	Min.	Avg.	
	not be restarted until the control	PM	mg/ nm3	100/	52.8	37.94	45.37	1
	measures are rectified to achieve the			50	0			
	desired efficiency.	SO2	mg/ nm3	600	311	228	269.50	
		NOx	mg/ nm3	600	117	84.25	100.63	2
			ing/ inits	000	117	04.23	100.05	
			nmary for reporting	-	-			stac
		Para.	Unit	Sto	I. Ma	x Min	Avg	1
		CS2	Kg/T of Fibre	125	5 91.42	2 72.59	9 82	
		SO2	Kg/T of	02	0.98	0.65	0.82	-
		(Acid	100%					
		plant)	Acid					
		Acid	mg/Nm3	25	21.7	4 6.32	14.03	
		Mist						
		_	ole gas se			-		
		linking	-			pollutio		ntro
			ments/unit			-		
		-	ed and c				-	
			lingly. In					
			of poll					
		respec	tive unit(s	s) is st	opped	•	-	
v.	Six air quality monitoring stations	o <u>Being</u>	complied					
	should be set up in the downwind	o Unit h	as installe	d 3 n	os. of	Continu	ous amb	bien
	directions as well as where maximum	m air quality monitoring (online) stations						s ii
	ground level concentrations of H2S,		tation wit					
	SPM, SO2, CS2, NOx are		as also ins					
	anticipated in consultation with the	-	ality moni	-			-	
	state pollution control board. The air		as appoin					
	quality monitoring stations exercise	M/s. F	Pollucon la	aborat	tories p	ovt. Itd.	tor mor	nthl

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Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status						
	to represent short term ground level	monitoring of Stack concentration as well a						
	concentrations, sensitive targets etc.	ambient air quality, as per the monitoring						
	Stack emission should be monitored	conducted by their team, The results are well						
	regularly by setting stack monitoring	within the prescribed norms as per conser						
	devices in consultation with the state	condition.						
	pollution control board.	o A Summary for Ambient Air quality for th						
	Data on stack emission and ambient	reporting period is given below:						
	air quality including work zone	Para. Unit Std. Max. Min. Avg.						
	should be submitted to this ministry	PM ₁₀ µg/m3 100 58.09 52.02 55.06						
	once in six months and the state	PM _{2.5} μg/m3 60 40.87 34.18 37.53						
	pollution control board once in three	SO2 µg/m3 80 17.50 12.55 12.44						
	months.	NOx µg/m3 80 36.92 27.89 32.41						
		CS2 µg/m3 100 20.33 12.51 14.83						
		H2S µg/m3 150 23.19 11.10 17.15						
		o Stack Emissions are regularly monitored						
		and the continuous emission monitoring						
		system has been installed at the stacks.						
vi.	Work area air quality should meet	o Being complied.						
	the standards prescribed by the	o Work zone environment for emission of CS2						
	competent authorities / OSHA. CS2	H2S and SO2 is being regularly monitored b						
	level should be less than 100 ppm in	our Laboratory twice in a week.						
	the work zone.	o A Summary of Work area air quality for th						
		reporting period is given below:						
		AreaCS2H2SSO2						
		(ppm) (ppm) (ppm)						
		Std. (As per GFR) 10 10 2						
		Refinery- Min: 00 Min: 00 Min: 00						
		CS2 Area Max: 2.3 Max: 2.3 Max: 00						
		Ave: 1.15 Ave: 1.15 Ave: 00						
		Furnace- Min: 00 Min: 00 Min: 00						
		CS2 Area Max: 2.3 Max: 2.1 Max: 00						
		Ave: 1.15 Ave: 1.05 Ave: 00						
L	l							

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Expansion of Viscose Staple Fibre (VSF) from 60,000 TPA to 1,27,750 TPA & Captive Power Plant (CPP) from 15 MW to 25 MW

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status						
		Rayon plant	Min:00 Max: 2.3 Ave: 1.15	Min:00 Max: 2.6 Ave: 1.3	Min: 00 Max: 00 Ave: 00			
		Spin Bath- Auxillary area	Min: 00 Max: 2.3 Ave: 1.15	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 00 Ave: 00			
	Leakages from the ducts should be rectified, meshing windows should be sealed and better housekeeping should be practiced to improve the work area air quality.	MSFE- Auxillary area	Min: 00 Max: 2.3 Ave: 1.15	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 00 Ave: 00			
		Anhydra- tion & Crystalizatio n Auxillary	Min:00 Max: 2.3 Ave: 1.15	Min: 00 Max: 2.1 Ave: 1.05	Min: 0.7 Max: 1.2 Ave: 0.95			
		Acid plant	Min:00 Max: 2.7 Ave: 1.35	Min: 2.5 Max: 00 Ave: 1.25	Min: 00 Max: 00 Ave: 00			
		Xanthator- Viscose area	Min: 00 Max: 2.5 Ave: 1.25	Min: 00 Max: 2.3 Ave: 1.15	Min: 00 Max: 01 Ave: 0.03			
		Ripening- Viscose area	Min: 00 Max: 2.7 Ave: 1.35	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 00 Ave: 00			
		Washing- Viscose area	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 2.4 Ave: 1.2	Min: 00 Max: 00 Ave: 00			
		environmer	emissions int are being on like Motoriz	controlled by				

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Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
		 hoods on spinning machines & cutters, shutters for stretch roller & gear box and perfect sealing of all the openings in various tanks of spin bath. o Provision of fresh air by induced draft fans is in place at the spinning machines for ease of working. o Online gas detectors installed in the work zone around the spinning machines. Motorized shutters and completely closed after treatment machine with suction duct are there to control fugitive emission.
vii.	Fugitive emissions should be controlled, regularly monitored and data recorded. Sensors for detection of CS_2 and H_2S and chlorine should be provided at appropriate places in the complex in consultation with the state pollution control board.	 o Being complied. o Fugitive emissions are being controlled & regularly monitored. o Presently there are 5 Nos. of CS2 sensors, 17 Nos. of H2S sensors installed at CS2 plant and 5 Nos. of Chlorine sensor installed at Chlorine area. 8 Nos. of CS2 sensors and 7 Nos. of H2S sensors installed at spinning machine area. 12 Nos. of SO2 sensors installed at CS2/Acid Plant.
viii.	Liquid effluents coming out of the plant and the township should comply with the norms stipulated by the competent authorities from time to time.	 o Being complied. o Unit has appointed NABL accredited laboratory M/s. Pollucon laboratories pvt. ltd. for monthly monitoring of The waste water from the plant and township is/ treated in the well-established ETP and STP, as per the monitoring conducted by their team, The results are well within the prescribed norms as per consent condition. o A Summary of treated effluent for the reporting period is given below:

Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status							
		Para.	Unit	Std.	Max.	Min.	Avg.		
		pН	-	7.5	8.36	7.7	8		
		Temp.	°C	40	31	29	30		
		COD	mg/l	250	198	170	184		
		BOD	mg/l	100	40	28	34		
		Amm. N	mg/l	50	13.8	8.3	11.1		
		Zinc	mg/l	10	0.72	0.22	0.47		
		Color	Unit	100	50	30	40		
		SS	mg/l	100	42	19	30.5		
		o A Summa reporting	-			-	e for the		
		Parameter		Std	Ma x.	Min.	Avg.		
		TSS	mg/l	<30	28	12	20		
		BOD	mg/l	<20	18	13	15.5		
		Resi. Chlorine	mg/l	Min 0.5	0.8	0.6	0.7		
		COD	mg/l	-	84	65	74.5		
		Nitrogen	mg/l	-	7.6	4.5	6.05		
		Fecal coliform	mg/l	-	640	350	495		
		рН	-	-	7.6	7.34	7.47		

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Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
ix.	Guard ponds of sufficient holding capacity should be provided to cope up with the effluent discharge during the process disturbances. The contributing units should be immediately shut down and should not be restarted without bringing the system back to normally.	o Complied. o Unit has constructed guard pond with sufficient holding capacity for effluent storage to cope up with the effluent discharge pipeline maintenance if any.
x.	Adequate number of effluent quality monitoring stations should be set up in consultation with the state pollution control board. Regular monitoring should be carried out for pH, SS, BOD, COD, Zn and color. The monitored data along with statistical analysis and interpretation in the form of a report should be submitted to this ministry once in six month and the SPCB once in three months.	 o <u>Complied.</u> o Adequate number of effluent quality monitoring stations i.e. Online TOC Analyser, Online pH Analyser etc are set up in consultation with the Gujrat pollution control board. Regular monitoring is being carried out for pH, SS, BOD, COD, Zn and color by the internal laboratory on daily basis and NABL accredited Laboratory on monthly basis. o Results are enclosed in reply of point no. viii.
xi.	Marine Impact Assessment study report should be submitted to the ministry for review. Recommendations made by NIO in the Marine impact study should be strictly adhered to the Marine outfall point for discharge of treated effluent should also have the Approval of SPCB.	 o <u>Complied.</u> o In FY'07, Unit has appointed NIO to carry out Pre-marine impact assessment study. o At present, NIO, Mumbai has carried out Post Monitoring study in FY'19.
xii.	The hazardous wastes should be handled as per Hazardous waste (management & Handling) Rules, 1989 of the Environment (Protection) Act, 1986.	o <u>Complied.</u> o Unit has segregated Hazardous/solid waste according to its characteristics and stored separately for treatment and disposal in safe manner as per Waste handling and disposal

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Captive Power Plant (CPP) from 15 MW to 25 $\rm MW$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
		Rules.
xiii.	Handling, manufacturing, storage and transportation of hazardous chemicals should be carried out in accordance with the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended in October, 1994. The approval of the chief Inspector of Explosives should also be obtained.	 o Complied. o Approval for chlorine storage has been taken for 10 tons on 26.09.2018 and valid up to 30- Sep- 2023. o Also, valid factory license #6059 and registration# 165/17114/1997 dated 15-oct- 2016 and valid up to 31-Dec-2021 has been obtained. o Handling, manufacturing, storage and transportation of hazardous chemicals is being carried out in accordance with the Manufacture, Storage and Import of Hazardous Chemicals Rules.
xiv.	Medical surveillance and occupational health program should be taken up on regular basis and record of the health status of the workers should be maintained. The workers who may contract occupational diseases particularly due to carbon disulphide exposure should be monitored closely and adequate measures should be taken for their treatment and recovery.	 o Complied. o Medical surveillance is being done in every six months, for the employees who engaged in handling hazardous substances at work place area. o First aid training being arranged on periodic interval, All the Employees are being covered under Health Survey through Periodic and prejoining medical checkup for each and every employee and Contractual workers. o Medical records of employees and contract workers are maintained online and individual person can see the read only data for current and past health record for himself only from any computer in Unit.
XV.	A green belt of adequate width and density (2000-2600 trees/ha.) should be raised all around the factory complex and the township. Preferably native plant species	 o <u>Complied.</u> o Green belt has been developed within the plant premises, along the boundary wall and open spaces. o As on date the ~1,85,000 trees have been

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Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status			
	should be selected for this purpose in	planted in the premises covering the density as			
	consultation with the local DFO.	1000 trees per acre. Native plant species has			
		been selected in consultation with DFO and as			
		per the directives of DoEF, Mangroves have			
		been planted in 100 Ha. at Raniyo Island.			
xvi.	The project authorities must set up	o Complied.			
	adequate facilities for collection and	o Adequate facilities have been developed for the			
	analysis of samples under the	collection and analysis of samples under the			
	supervision of competent technical	supervision of competent technical personnel			
	personnel who will directly report	who directly reports to the chief executive at			
	to the chief executive.	the plant.			
xvii.	A separate Environmental	o <u>Complied.</u>			
	Management Cell with suitably	o A separate environment management cell has			
	qualified people to carry out various	been constituted under the leadership of Facility			
	functions should be set up under the	Head.			
	control of senior executive, who will				
	report directly to the Head of the				
	organization.				
3	Organization Structure for Envir	onment Management Cell			
Sanjay Kumar Verma Unit Head-Kharach					
	Sachia b	stausle			
	Sachin batewale AVP-Technical Services				
		<u> </u>			
	Dharmesh Patel Department Head- Environment & Sustainability Cell				
	Hiral Tailor FLO-Environment & Sustainability Cell				

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Captive Power Plant (CPP) from 15 MW to 25 MW $\,$

Compliance of Environmental Clearance Conditions by M/s. Birla Cellulosic (A unit of Grasim Ind. Ltd.) at Kharach, Hansot, Bharuch, Gujarat

S. No	Conditions	Compliance Status
kviii.	The funds earmarked for the	o Complied.
	environmental protection measures	o The funds earmarked for the environmental
	should be kept in a separate account	protection measures are being maintained and
	and should not be diverted for other	not diverted for diverted for other purpose.
	purpose and year - wise expenditure	o A year wise expenditure on environment
	should be reported to this ministry.	safeguards is being submitted to MOEF and CC
		at the end of each FY along with EC
		compliance report for the period of Oct to
		March of each year.
		o Environment expenditure for FY-20 is
		submitted along with earlier compliance report.
		o Unit is assured that will submit the
		Environment expenditure for FY-21 along with
		next compliance report for Oct-20 to March-21.

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