

Dated: 05.05.2021

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

Subject: Half Yearly Environmental Clearance Compliance Report for period of Oct-2020 to Mar-2021.

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 Oct-20 to Mar-21.

Hope, the same is in order.

Yours Faithfully, (For Birla Cellulosic)

Dharmesh Patel
DH- Environment

Encl. :

1. EC Copy

2. EC-2016 Compliance report (Oct-20 to Mar-21).

CC To:

1. GPCB Regional office - Gujarat pollution control board, Plot No. 1501, GIDC, Ankleshwar

 GPCB Head office - Gujarat pollution control board, Paryavaran Bhavan, CHH Road, Sector 10A, Gandhinagar, Gujarat 382010



RECEIVED
Gujarat Pollution Control Board,
R.O. Ankleshwar
Date: 10 5 20 4 (

M. M. JOSHI MEMBER SECRETARY SEIAA (GUJARAT)



STATE LEVEL ENVIRONMENT **IMPACT ASSESSMENT** AUTHORITY **GUJARAT**

Government of Gujarat

No. SEIAA/GUJ/EC/5(d)&1(d)/339/2016

Date: 2 0 MAY 2016

ByRPAD

Page 1 of 6

Sub: Environment Clearance to M/s. Birla 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 Birla Cellulosic plant at Survey no.155-181,183,184,202,205,219, Birladham, Kharach, Kosamba (R.S.), Dist: Bharuch....... In Category 5(d) &1(d) of Schedule annexed with EIA Notification dated 14/09/2006.

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 dated 29/05/2015, 23/10/2015 and 22/03/2016 to the SEAC.

The proposal is for Environmental Clearance to M/s. Birla 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 Birla Cellulosic plant at Survey no.155-181,183,184,202,205,219, Birladham, Kharach, Kosamba (R.S.), Dist: Bharuch. It is an existing unit for manufacturing following products, which falls in the category - 5(d) &1(d) of the

Sr. 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 'B' Category. Public hearing was carried out by Gujarat Pollution Control Board on 15/05/2015.

The SEAC, Gujarat vide their letter dated 04/05/2016 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 07/05/2016 at Gandhinagar. After careful consideration, the SEIAA hereby accords Environmental Clearance to above project under the provisions of EIA Notification dated 14th September, 2006 subject to the compliance of the following conditions.

A. CONDITIONS:

A. 1 SPECIFIC CONDITION:

- The manufacturing process for the production of Solvent spun cellulosic fibre shall be environmental friendly and there shall be no use of any hazardous chemicals like CS2 and H2SO4 in the main process.
- 2. The proposed "Solvent Spinning Technology" for production of cellulosic fibres shall use N-Methyl Morpholine 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.

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.
- 4. The additional fresh water shall be sourced from River Kim. Permission from the Concern authority for additional water requirement shall be obtained.
- 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 requirements in any case.
- 6. Total waste water generation from the proposed project shall not exceed 7149 KL/day.
- 7. Unit shall provide adequate Multiple 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.
- 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
- 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

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- (Multiple 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.
- 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 line pH meter and TOC meter for online monitoring 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 outlet 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 effluent generated, Reuse/Recycle, shall be maintained and furnished to the GPCB from time to time.
- 13. Regular performance evaluation of the ETP, RO & 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 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 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 maintained and furnished to the GPCB from time to time.

A. 3 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. Sulfur 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.
- 19. Lime 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. 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 plant 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.
- 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.
- 22. The air pollution control systems shall be operated efficiently and effectively to achieve the norms prescribed by the GPCB at vent / stack outlets.
- 23. The company shall prepare schedule and carry out regular preventive 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 along 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.
- 26. There shall be no process gaseous emission from the proposed project.
- 27. Adequate storage facility for the fly ash in terms of closed silos shall be provided at site. No ash pond shall be constructed.
- 28. Handling of the fly ash shall be through a closed pneumatic system.
- 29. Ash shall be handled only in dry state.
- 30. 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 generated from the unit.
- 31. The fugitive emission in the work zone environment shall be 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 fugitive 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 sprinkled on Coal stock piles periodically to retain some moisture in top layer and also while compacting to reduce the fugitive emission.
 - > All transfer points shall be fully enclosed.

- 如你在一样,我将她们
- 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 surfaces shall be removed / swept regularly and water
- > Internal roads shall be either concreted or asphalted or paved properly to reduce the fugitive emission during
- 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 closed
- > A green belt shall be developed all around the plant boundary and also along the roads to mitigate fugitive & transport dust emission.
- 32. All the vessels used in the manufacturing process shall be closed to reduce the fugitive emission.
- 33. Measures shall be taken to reduce the process vapors emissions as far as possible. Toxic solvents shall not be used. All venting 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 emission 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).
- 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 consultation with
- 37. Airborne 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 so as to achieve more than 99.5%
 - Solvents shall be stored in a separate space specified with all safety measures.
 - Proper earthing 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 valve to prevent
- 39. Regular monitoring of Volatile Organic Compounds (VOCs) shall be carried out in the work zone area and ambient air.
- 40. For control of fugitive emission, VOCs, following steps shall be followed:
 - a. Closed handling and charging system shall be provided for chemicals.
 - b. Reflux condenser shall be provided over Reactors / Vessels.
 - c. Pumps shall be provided with mechanical seals to prevent leakages.
 - System of Leak Detection and Repair of pump/pipeline based on preventive maintenance.

A. 4 SOLID / HAZARDOUS 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 wastes.
- 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.
- 43. ETP waste & MEE salt shall be disposed off at the Common TSDF site.
- 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.
- 45. Discarded barrels / containers / bags / liners shall be either reused or returned back to suppliers or sold only to the authorized vendors after decontamination.
- 46. Used oil shall be sold only to the registered recyclers.
- 47. The unit shall obtain necessary permission from the nearby TSDF site and CHWIF.
- 48. The ash shall be supplied to the manufacturers of 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 to be generated from the unit. Necessary records shall be maintained for this purpose and furnished to

Office: Gujarat Pollution Control Board, "Paryavaran Bhavan" Sector-10 A, Gandhinagar-382010

Phone No.:- (079) 232-32152,232-41514 Fax No.:-(079) 232-22784 E-mail: msseiaagi@gmail.com, Website:- www.seiaa.gujarat.gov.in the GPCB from time to time.

- 49. Continuous technical & quality control guidance shall be provided to actual users of fly ash to boost the utilization of fly
- 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. 5 SAFETY:

- 52. The company shall strictly comply with the rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended.
- 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
- 54. Necessary precautions like continuous monitoring of hot spots (ignited coal) using temperature detection systems, water sprinklers, avoiding stacking of coal near steam pipeline etc. 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 regard 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 fittings shall be provided in the plant premises.
- 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.
- 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 Chemicals.
- 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.
- 64. Personal Protective Equipments shall be provided to workers and its usage shall be ensured and supervised.
- 65. First Aid Box and required Antidotes 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 surveillance of the workers shall be done and its records shall be maintained. Pre-employment and periodical medical examination 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 shall implement all preventive and mitigation measures suggested 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 within 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 Cleaner 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.
 - Reuse of by-products from the process as raw materials or as raw materials substitutes.

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- c. Use of automated and close filling to minimize spillages.
- d. Venting equipment through vapour 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.
- Regular preventive maintenance for avoiding leakage, spillage etc.

A. 8 GREEN BELT AND OTHER PLANTATION:

- 74. The unit shall develop green belt within premises as per the CPCB guidelines. However, if the 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 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 irrigation / low-volume, low-angle sprinkler system shall be used for the green belt development within the premises.

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.
- 77. All the recommendations / commitments made and mitigation measures proposed in the EIA report 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.
- 78. 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 drain be constructed to avoid mixing of accidental spillages with domestic wastewater or storm water.
- 80. Pucca flooring / impervious layer shall be provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contamination.
- 81. Leakages from the pipes, pumps, shall be minimal and if occurs, shall be arrested promptly.
- 82. No further expansion or modifications in the plant likely to cause environmental impacts shall be carried out without obtaining prior Environment Clearance from the concerned authority.
- 83. The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous & other wastes (Management and Transboundary Movement) Rules 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules.
- 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.
- 85. The project management shall ensure that unit complies with all the environment protection measures, risk mitigation measures and safeguards recommended in the EMP report and Risk Assessment study report as well as proposed by project proponent.
- 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.
- 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 letter are available with the GPCB and may also be seen at the Website of SEIAA/ SEAC/ GPCB. This shall be advertised within seven days from the date of the clearance letter, in at least two local newspapers that are widely circulated in the region, one of which shall be in the Gujarati 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.
- 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 to the regulatory authority concerned, on 1st June and 1st December of each calendar year.
- Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.
- 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 clearance, if implementation of any of the above conditions is not found satisfactory.

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- 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 authorities 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 authorities and the date of start of the project.
- 95. This environmental clearance is valid for seven years from the date of issue.
- 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 sincerely,

(M. M. JOSHI) Member Secretary

Issued to:

Mr. Bharat Patel M/s: Birla Cellulosic, S. no. 155-181, 183, 184, 202, 205, 219, Birladham, Kharach, Kosamba (R.S.), Dist. Bharuch

Copy to:-

- 1. The Secretary, SEAC, C/O. G.P.C.B. Gandhinagar 382010.
- 2. The Chairman, Central Pollution Control Board , Parivesh Bhavan, CBD -cum-Office Complex, East Arjun Nagar, New Delhi-110032
- The Chief Conservator of Forests (Central), Ministry of Environment & Forests, Regional Office (WZ), E-5, Arera Colony, Link Road-3, Bhopal-462016, MP
- 4. Monitoring Cell, Ministry of Environment and Forests, Paryavaran Bhavan, CGO Complex, New Delhi-110003.
- 5. The Member Secretary, Gujarat Pollution Control Board, Paryavaran Bhavan, Sector-10 A, Gandhinagar-382010
- 6. Select File

(M. M. JOSHI)
Member Secretary

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

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. & : No. SEIAA/GUJ/EC/5(d) &1(d)/339/2016

Date Dated 20-05-2016

Address for Correspondence : M/s. Birla Cellulosic (A Unit of Grasim Industries Ltd.

Birladham, Village: Kharach, Kosamba (R.S.),

Tehsil: Hansot,: Bharuch (Gujarat) – 394120

Duration/Reporting period : Oct-20 to Mar-21

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 ₂ SO ₄ in the main process.	o Hazardous Chemicals i.e. CS ₂ and H ₂ SO ₄ are not
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.	o 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 99.8% and recovered solvent is reused in
A.2	Water	

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

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.

o Noted & Complied.

- o The unit is operating at the capacity of Solvent Spun Cellulosic Fiber @ 70 TPD (25550 MT/ annum).
- Due to lower production, Fresh water consumption quantity is very less.
- Summary of Fresh water consumption of Solvent spun cellulosic fibre plant for reporting period as below:

Month	Quantity (KL)
Oct-20	24788
Nov-20	20845
Dec-20	19016
Jan-21	19225
Feb-21	17163
Mar-21	23733
Total	96460
Average (KL/Day)	639

- 4. The additional fresh water shall be sourced from river Kim. Permission from the concern authority for additional water requirement shall be obtained.
- 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.

o Permission for the withdrawal of 19, 000 M³/day water has been obtained. For the same the agreement has been done with the Irrigation Department.

Noted & Complied.

o 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.

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

6. Total waste water generation from the proposed project shall not exceed 7149 KL/day.

Noted & Complied.

- o The unit is operating at the capacity of Solvent Spun Cellulosic Fiber @ 70 TPD (25550 MT/ annum).
- Due to lower production, Waste water generation quantity is very less.
- The waste water generation during mfg of Solvent spun cellulosic fiber is getting treated in 2 stages, In 1st stage Effluent is treated at separate ETP constructed at SSCF plant and treated effluent is discharged into inlet of ETP for main VSF plant. Hence it is further treated in 2nd stage along with effluent getting generated from VSF plant.
- o The waste water generation of Solvent spun cellulosic fiber is within the stipulated permission given by GPCB.
- Summary of Industrial effluent generated by Solvent Spun Cellulosic Fibre plant and discharged into VSF Effluent Treatment Plant for reporting period as below:

Month	Quantity (KL)
Oct-20	13147
Nov-20	14841
Dec-20	15216
Jan-21	16775
Feb-21	14962
Mar-21	16668
Total	91609
Average (KL/day)	607

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.

Complied.

- O The unit is operating at the capacity of Solvent Spun Cellulosic Fiber @ 70 TPD (25550 MT/annum).
- Unit has installed Multi Effect Evaporator (MEE) for solvent recovery. Generated quantity

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

		of MEE condensate water is 100% recycled in cooling water make up and fiber washing. O At present, 3000 KL/day capacity RO plant is installed for MSFE condensate recycling at VSF plant. Currently SSCF unit is operated at lower capacity @ 70 TPD hence the effluent generation is very less (as mentioned in Sr. No6) from the unit. If required in future, additional MEE system shall be installed & operated at SSCF unit once the unit will operate at full capacity. GPCB norms are completely achieved at the final outlet.
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.	 Complied. At present, 3000 KL/day capacity RO plant is installed for MSFE condensate recycling at VSF plant. Currently SSCF unit is operated at lower capacity @ 70 TPD hence the effluent generation is very less (as mentioned in Sr. No6) from the unit. If required in future, additional RO system shall be installed & operated at SSCF unit once the unit will operate at full capacity. GPCB norms are completely achieved at the final outlet. Unit has installed Multi Effect Evaporator (MEE) for solvent recovery. Generated quantity of MEE condensate water is 100% recycled in cooling water make up and fiber washing.
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.	 Complied. At present, 3000 KL/day capacity RO plant is installed for MSFE condensate recycling at VSF plant. 2200 KL/day permeate is reused in the process and 800 KL/day RO reject is also reused for Lime slurry preparation & Belt press washing. As the SSCF unit is operated at lower capacity @ 70 TPD hence the effluent generation is very less (as mentioned in Sr. No6) from the unit. If required in future, additional RO system shall be installed & operated at SSCF unit once-the unit

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

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).

will operate at full capacity.

 Unit has installed Multi Effect Evaporator (MEE) for solvent recovery. Generated quantity of MEE condensate water is 100% recycled in cooling water make up and fiber washing.

Noted & Complied.

- o The waste water generation during mfg of Solvent spun cellulosic fiber is getting treated in 2 stages, In 1st stage Effluent is treated at separate ETP constructed at SSCF plant and treated effluent is discharged into inlet of ETP for main VSF plant. Hence it is further treated in 2nd stage along with effluent getting generated from VSF plant. The combined treated effluent conforming to the GPCB norms & discharged into the Kim estuary through 24 km long existing pipeline.
- The quantity of treated effluent generation of Solvent spun cellulosic fiber + VSF plant is within the stipulated norm given by GPCB.
- Summary of Industrial effluent discharged by for reporting period as below:

Month	Quantity (KL)
Oct-20	250003
Nov-20	243773
Dec-20	249607
Jan-21	237180
Feb-21	230972
Mar-21	252929
Total	1464464
Average (KL/day)	8047

- The unit shall also provide on line pH meter and TOC meter for online monitoring of the treated effluent.
- The treated water from ETP confirming to the GPCB norms is being discharged into the Kim estuary through 24 km long existing pipeline.
- Online pH meter and TOC meter at outlet of final treated water have been provided.

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 A full-fledged in-house laboratory is established to monitor the parameters round the clock. The quality of treated effluent is also monitored by NABL accredited Laboratory on monthly basis.

o Summary of treated effluent for the reporting period as below:

Parameter	рН	Temp.	S.S.	COD	BOD	Amm. N	Color	Zinc
Unit	-	°C	mg/l	mg/l	mg/l	mg/l	Co-pt u.	mg/l
Limit	6.5-8.5	40.0	100.0	250.0	100.0	50.0	100	10.0
Oct-20	7.6	30.1	34	146	21.9	7.2	30	0.94
Nov-20	7.7	30.0	42	139	28.0	6.4	40	0.8
Dec-20	7.6	30.0	37	176	31.0	5.7	50	0.7
Jan-21	7.4	29.9	62	134	26.0	4.9	50	0.6
Feb-21	7.5	30.1	35	142	31.0	3.7	40	0.6
Mar-21	7.4	30.3	45	148	29.0	6.2	50	0.6

- 11. There shall be no increase in domestic waste water generation.
- 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.

o Noted.

o There is no increase in domestic waste water generation during reporting period.

o Complied.

- Flow meter at the inlet & outlet of ETP has been installed.
- Unit has installed Multi Effect Evaporator (MEE) for solvent recovery. Generated quantity of MEE condensate water is 100% recycled in cooling water make up and fiber washing.
- O At present, 3000 KL/day capacity RO plant is installed for MSFE condensate recycling at VSF plant. As the SSCF unit is operated at lower capacity @ 70 TPD hence the effluent generation is very less (as mentioned in Sr. No. -6) from the unit. If required in future, additional RO system shall be installed & operated at SSCF unit once the unit will operate at full capacity.
- Logbooks of ETP, RO & MEE operation with showing the quantity of effluent generated, Reuse/Recycle are being maintained and data is shared to the GPCB from time to time.

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

13.	Regular performance evaluation of the ETP RO & MEE system shall be undertaken once in a year through a reputed institute/ organization and its records shall be maintained.	0 '	Complied. The same is being Environment audit don assigned by GPCB.		
14.	The unit shall join and participate financially and 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.	0 !	Shall be complied.		
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 maintained and furnished to the GPCB from time to time.	0 .	Being complied. A separate electric mete ETP and record for power maintained in logbook.	-	
A3.	AIR				
16.	Blended coal (Imported Coal – 50% and Indigenous Coal- 50%) to the tune of 2130 MT/day shall be used for 4 nos. of Steam Boiler (3 Boiler of capacity 120 TPH each and one Boiler of capacity 100TPH).	0 1	Being complied. Unit is using imported a tune of 450 TPD for or TPH. Summary of Coal coperiod as below:	ne boiler of capa	acity 100
			Month	Quantity (MT)	
			Oct-20	23188	
			Nov-20	22311	
			Dec-20	23471	
			Jan-21	23464	

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

			Feb-21		20711	
			Mar-21		22121	
			Total		135265	
			Average (M	IT/Day)	743.21	
			VSF manufa	cturing plan	onsumption inclunt- Birla Cellulonsent quantity.	_
17	. Sulfur and ash content of the imported	0	Complied.			
	coal and Indigenous Coal shall be	0	Sulfur and	ash content	of the imported	coal and
	analyzed and its record shall be		indigenous	coal is bei	ng analyzed by	internal/
	maintained.				mal laboratory a	nd record
			for the same	_		
		0	-		Ash content for	reporting
			period as bel	1	1	- I
			Month	Sulfur	Ash	4
			UoM	%	%	_
			Oct-20	0.62	18.97	_
			Nov-20	0.50	17.01	_
			Dec-20	0.41	16.21	
			Jan-21	0.54	16.14	
			Feb-21	0.71	16.74	
			Mar-21	0.74	19.58	
18	Stack of adequate height shall be provided as per the prevailing norms for the flue gas emissions.	0	-	iler. Photog	equate stack alographs of stack	_

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- 19. Lime 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. efficiency High Electro 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 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.

o Complied.

 Unit has adopted lime stone injection technology to control the concentration of SO₂ and meeting all the standards stipulated for SO₂.

o Complied.

- Unit has installed 3 No. of ESP having three fields with boiler 1 & 2, four fields with boiler 3 having 99.9% efficiency to control particulate matter emission from flue gas.
- Online stack monitoring system is installed for continuous monitoring of flue gas emission parameters and data is integrated with DCS system for effective control.
- 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.

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

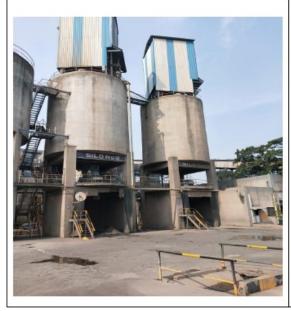
- 21. Flue gas emission from Boilers shall conform to the standards prescribed by the GPCB. At no time, emission level should go beyond the stipulated standards.
- o Complied.
- Flue gas emission from Boilers are being strictly maintained as per standards prescribed by the GPCB. The monitoring is being also 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.
- o Summary of flue gas emission from stack for the reporting period as below:

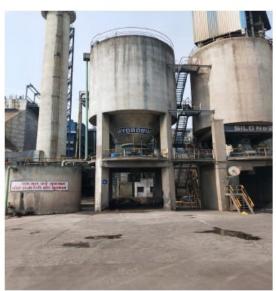
Location	cation Boiler-1 & 2 (76 m)			Boiler-3 (86 m)				
Parameter	SPM	SO2	NOx	SPM	SO2	NOx	Mercury	
Unit	mg/Nm3	mg/Nm3	mg/Nm3	mg/Nm3	mg/Nm3	mg/Nm3	mg/Nm3	
Limit	100	600	600	50	600	300	0.03	
Oct-20	56.24	268	102	30.58	282	120	ND	
Nov-20	42.86	293	108	34.23	272	110	ND	
Dec-20	50.34	282	95	29.68	274	108	ND	
Jan-21	58.78	279	107	36.24	291	111	ND	
Feb-21	48.24	298	88	-	-	-	ND	
Mar-21	54.37	257	73	30.52	273	130	ND	

- 22. The air pollution control systems shall be operated effectively to achieve the norms prescribed by the GPCB at vent/ stack outlets.
- o Complied.
- O Unit has installed 3 No. of ESP having three fields with boiler 1 & 2, four fields with boiler 3 having 99.9% efficiency to control particulate matter emission from flue gas. Lime dosing systems are installed at Coal feeders to control SO2 & NOx emission. These pollution control systems are being operated 365*24*7.
- There is no any process vent/stack at mfg. plant of Solvent spun cellulosic fibre.
- 23. The company shall prepare schedule and carry out regular preventive maintenance of mechanical and electrical parts of ESPs and assign responsibility of preventive maintenance to the senior officer of the
- o Complied.
- o Unit has prepared schedule for preventive maintenance of mechanical and electrical parts of ESPs, which is being followed yearly.

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

	company.	
24.	Third party monitoring of the functioning of the ESP along with its efficiency shall be carried out once in a year through a repute institute/organization.	 Complied. Unit is monitoring the functioning efficiency of ESP once in a year by internal inspection and once in a 3 year with external third party during energy audit.
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 the real time basis.	 Complied. Online monitoring system for SO2, NOx, PM for monitoring the emissions from Power Plant is installed. The Online data is being transmitted to GPCB/CPCB server.
26.	There shall be no process gaseous emission from the proposed project.	 Noted. There are no process gaseous emission from Solvent Spun Cellulosic Fibre plant.
27.	Adequate storage facility for the fly ash terns of closed silos shall be provided at site. No ash pond shall be constructed.	 Complied. There are 3 no. of closed silo having 10000 MT storage capacity for storage of fly ash. Photographs for fly ash silo is enclosed below. Unit has not constructed ash pond.





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

28.	Handling of the fly ash shall through a closed pneumatic system.	○ Complied.
29.	Ash shall be handled only in dry state.	o Complied.
30.	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 generated from the unit.	 Complied. 100% of the generated quantity of Fly ash sold to surrounding local Brick and Cement manufacturers as stipulated in the CCA. Summary of month-wise disposal quantity of fly ash for reporting period as below: Month Ash Quantity (MT)
		Oct-20 5035 Nov-20 3606 Dec-20 3990 Jan-21 4898 Feb-21 4110 Mar-21 5261 The quantity of Fly ash mentioned above is a total quantity of fly ash which includes the same generated from VSF manufacturing plant- Birla Cellulosic plant too. However the total quantity is still less than the consent quantity.
31.	The fugitive emission in the work zone environment shall be monitored. The emission shall conform to the standards prescribed by the conceded authorities from time to time (e.g. Directors of Industrial Safety & Health). Following indicative guidelines shall also be followed to reduce the fugitive 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 sprinkled on Coal	 Complied. Fugitive emissions are being monitored in the different identified work zone area and work area monitoring reports are regularly submitting to concerned govt. regulatory. Unit has 2 nos. of closed loop coal conveyor for handling and transport of coal from bulker to feeder at boiler. Closed area also available at CPP for unloading activities. Manual water sprinklers are installed for spraying on coal heaps to retain some moisture at top of heaps and reduce fugitive emission on regular basis. Coal feeding belt conveyor and unloading areas

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

stock piles periodically to retain some moisture in top layer and also while compacting to reduce the fugitive emission. • All transfer points shall be fully enclosed. • 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 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. 32. All the vessels used in the	are in close loop. Unit has well equipped suppression and extraction system at power plant to reduce the dust emission in and around area of CPP. Unit is regularly cleaning of coal dust and fly ash on the ground and water spraying is also being done. Internal road is concreted and frequently sweeped by sweeping vehicle to reduce fugitive emission. Unit has already installed water jet sprinkling system at air borne dust generation area like fly ash area. Fly ash and coal both are transporting through dumper along with covered tarpaulin. Adequate planation is being done in and around of coal yard and fly ash area. Green belt is 4 meter dense developed at periphery of road area also.
manufacturing process shall be closed	o All the sources of fugitive emissions are regularly
to reduce the fugitive emission.	checked.
33. Measures shall be taken to reduce the	o Noted.
process vapor emissions as far as	 Toxic solvent is not being used.
possible. Toxic solvents shall not be	o Solvent recovery system which recovers >99.7%

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

	used. All venting equipment shall have	galvant is almosty in mlass
	- 1 1	solvent is already in place
	vapour recovery system.	
34.	All the vessels used in manufacturing	o <u>Complied</u> .
	process shall be closed to reduce the	o All the sources of fugitive emissions are regularly
	fugitive emission.	checked & vessels are kept in closed conditions.
35.	The fugitive emission in the work	o Complied.
	zone environment shall be	o The fugitive emission in the work zone
	monitored. The emission shall	environment are being monitored.
	strictly conform to the standards	• The emission is being confirmed to the standards
	prescribed by the concerned	prescribed by the concerned authorities from time
	authorities from time to time (e.g.	to time (e.g. Directors of Industrial Safety
	Directors of Industrial Safety	&Health).
	&Health).	
36.	Regular monitoring of ground level	o Complied.
50.	concentration of SO2, NOx, PM10,	Regular monitoring of ground level concentration
	PM 2.5, HC and VOC shall be carried	of SO2, NOx, PM10, PM 2.5, HC and VOC is
	out in the impact zone and its records	being carried out by NABL accredited laboratory.
	shall be maintained.	Ambient air quality levels is not exceeded the
	Ambient air quality levels shall not	standards stipulated by the GPCB.
	exceed the standards stipulated by the	o The location of the stations and frequency of
	GPCB. If at any stage these levels are	monitoring has been decided in consultation with
	found to exceed the prescribed limits,	the GPCB.
	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.	

o A Summary for Ambient Air quality for the reporting period is given below:

Location			Average of A	AQMS Statio	n	
Parameter	PM10	PM2.5	SO2	NOx	HC	VOC
Unit	μg/m3	μg/m3	μg/m3	μg/m3	μg/m3	μg/m3
Limit	100	60	80	80	Not s	pecified
Oct-20	61.83	32.89	14.47	29.22	ND	ND
Nov-20	62.07	34.23	14.21	26.40	ND	ND
Dec-20	63.38	33.53	11.49	26.28	ND	ND
Jan-21	62.07	29.81	22.4	16.79	ND	ND

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Feb-2	1	61.10	31.78	13.3	5	25.00	ND	ND	
Mar-2	21	62.06	29.00	13.8	37	25.30	ND	ND	
37.	either by	ns/ points sh spraying w e.	all be control ater or provid	led o	storag of Air	has provided ge area, fly a rborne dust p	water sprinkl sh handling a articles.		
38.	out as for shall prevent of the control of the cont	or and solven have mech t leakages. ondensers slufficient HT so as to acl solvent record t shall be stores. The earthing share extrical equit thandling is plant shall belivent storage.	nall be provided A and resident mieve more the very. The pred in a separation with all safether the provided appears where the provided appears to the provided a	mp to ded nee nan rate lety lin ver bof. be	of sol For ar A CO See so A to Fil pr fe	has taken followent. or prevention e provided to chieving 99 ondensers. eparate storagelyent. dequate Earth solvent hand on-Flammabl ame proof	.8% recover ge area allott nling facility l ling system. e solvent is be lighting fa spinning pro specific area	mechanical and the storage that been proved the storage that the storage t	seals dding ge of vided been pulp
39.	_	Compounds	g of Volati (VOC) shall l k zone area ai	be o	Regularization Regula	volatile solve lar monito entration(Amb 2.5, HC and	nt is being use oring of pient air) of S VOC is beind d laboratory	ground SO2, NOx, Pl ng carried ou	ıt by
40.		following	gitive emissio steps shall l		Non		ent is being u		

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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

- 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.

- work zone as well as ambient.
- Regular monitoring of ground level 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.
- o Achieving 99.8% recovery by providing condensers.
- Mechanical seals are provided to pumps to prevent leakages.
- System of Leak Detection and repair of pump/pipeline based on preventive maintenance is already in place.

A4 | SOLID/HAZARDOUS WASTE

The company shall strictly comply with the rules and regulations with regards to handling and disposal of Hazardous waste in accordance with Hazardous & other the 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 hazardous wastes.

o Complied.

o CCA-Amendment (including authorization for the Hazardous and Other Wastes) for production increase up to 430 TPD received on 29.11.2019 having GPCB Consent order No. AWH-104181 valid upto 11.04.2024.

O Summary of hazardous waste treatment and disposal facilities (incl. VSF plant) for the reporting period as below:

	Haz	ardous Was	ste Treatment and Disposal I	Facilities
Type of waste	Schedule No.	Quantity	Treatment	Disposal practice
ETP Sludge	34.3	4555 MT	De-watering on belt press & drying. Stored under Gypsum storage shed area.	Disposal at TSDF BEIL, or Sold to Cement industries
Spent Catalyst	17.2	7.27 MT		Disposed at TSDF, BEIL, Ankleshwar

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

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Spent Resin	34.2	1.78 MT	Stored in drums and neutralize	Reutilize for energy recovery in boiler as a waste to energy
				recovery
Sulphur	17.2	157.17	Stored in storage rooms	• • · · · · · · · · · · · · · · · · ·
Deashing		MT	which is fully covered	Ankleshwar
sludge				
Discarded	33.3	2495 No.	Decontamination is done in	Sold to approved recycler as per
containers and			Unit and stored in	guidelines of CC&A.
Liners			dedicated storage yard	
HDPE Bags	33.3	15 MT	Collected and stored in	Sold to approved recycler as per
			dedicated storage yard	guidelines of CC&A.
Used oil	5.1	13.64 KL	Collected and stored in	Sold to approved recycler as per
			drums	guidelines of CC&A.
Tow waste	-	71.84 MT	Collected & treated at the	contamination fee tow waste is
			site	sold as a low grade fibre.

- 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.
- o **Complied**.
- 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 o Noted.

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

	disposed off at the common TSDF site.	o Summary of hazardous waste treatment and disposal facilities (incl. VSF plant) is given in Point no. 41.
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. Summary of hazardous waste treatment and disposal facilities (incl. VSF plant) is given in Point no. 41.
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. Summary of hazardous waste treatment and disposal facilities (incl. VSF plant) is given in Point no. 41.
46.	Used Oil shall be sold only to the registered recyclers.	 Noted. Summary of hazardous waste treatment and disposal facilities (incl. VSF plant) is given in Point no. 41.
47.	The unit shall obtain necessary permission from the nearby TSDF site and CHWIF.	 Noted. 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. 100% of the generated quantity of Fly ash sold to the Cement manufacturers and local brick manufacturer as stipulated in the CCA. Summary of month-wise disposal quantity of fly ash for reporting period as below: Month Ash Quantity (MT) Oct-20 5035 Nov-20 3606 Dec-20 3990 Jan-21 4898 Feb-21 4110 Mar-21 5261 The quantity of Fly ash mentioned above is a total quantity of fly ash which includes the same generated from VSF manufacturing plant- Birla

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

49.	Continuous technical & quality control	Cellulosic plant too. However the total quantity is still less than the consent quantity. Ounit is filling stipulated comprehensive report annually and the same is being submitted to GPCB and MOEF and CC. Complied.
	guidance shall be provided to actual users of fly ash to boost the utilization of fly ash.	 Unit has arranged to impart technical guidance for more improvement of boosting the utilization of fly ash.
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.	o Noted & Complied.
51.	All possible efforts shall be made for Co- processing of the hazardous waste prior to disposal into TSDF/CHWIF.	 Complied. As prescribed in consent, the generated quantity of ETP sludge is being sold to cement manufactures.
A5	SAFETY	
52.	The company shall strictly comply with the rules and regulations manufacture, storage and Import of Hazardous Chemicals rules, 1989 as amended.	 Complied. Unit strictly adheres the applicable rules & regulations for manufacture, storage and Import of Hazardous Chemicals rules, 1989 as amended.
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.	 Complied. Unit strictly adheres the applicable rules & regulations for manufacture, storage and Import of Hazardous Chemicals rules, 1989 as amended in 2000 and the public Liability Insurance Act for handling of hazardous chemicals. Valid PESO license & Factory license is available with the VSF unit. On-site and Off-site Disaster Management Plans available with the Unit

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

<i>51</i>	Nanagara managati ang 1:1m	N-4-1 1 P-1
54.	Necessary precautions like	• Noted and complied.
	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.	
55.	Storage of flammable chemicals shall	O Not applicable.
	be sufficiently away from the	• None of the flammable chemicals is used in mfg.
	production area.	of Solvent spun cellulosic fibre.
56.	Sufficient no. of extinguishers shall	o Complied.
	be provided near the plant and storage	o Unit has provided 1032 nos. of Extinguisher at
	area.	BC plant and 234 nos. of Extinguisher at mfg.
		plant of Solvent spun cellulosic fibre.
57.	All necessary precautionary measures	o <u>Complied.</u>
	shall be taken to avoid any kind of	
	accident during storage and handling	
	of toxic / hazardous chemicals.	
58.	All the toxic/hazardous chemicals	o <u>Complied</u>
	shall be stored in optimum quantity	
	and all necessary permissions in	
	regard shall be obtained before	
	commencing the expansion	
	activities.	
59.	The project management shall ensure	o <u>Complied</u>
	to comply with all the environment	
	protection measure, risk mitigation	
	measure and safeguards mentioned in	
	the Risk Assessment report.	
60.	Only flame proof electrical fitting shall	o <u>Complied</u>
	be provided in the plant premises.	
61.	Storage of hazardous chemicals shall	o <u>Complied</u>
	be minimized and it shall be in	
	multiple small capacity tanks /	
	containers instead of one single large	
	capacity tank / containers.	
62.	All the storage tanks shall be fitted	o <u>Complied</u>

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

63.	with appropriate controls to avoid any leakages. Bund/dyke walls shall be provide for storage tanks for hazardous chemicals. Handling and Charging of the Chemicals shall be done in closed manner by pumping or by vacuum transfer so that minimal human	○ Complied.
64.	exposure occurs. Personal Protective Equipment shall be provided to the workers and its usage shall be ensured and supervised.	o Complied.
65.	First Aid Box and Requires Antidotes for the chemicals used in the unit shall be made readily available in adequate quantity.	 Complied. Unit has installed 11 no. of First aid kits at site and required antidotes available at the Hospital & OHC located in factory premises.
66.	Training shall be Imparted to all the workers on safety and health aspects of chemicals handling.	 Complied. 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 educating 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.

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

69. The company shall implement all preventive and mitigation measures suggested in the Risk Assessment Report. 70. Necessary permission from various statutory authorities like PESO, Factory Inspectorate and others shall be obtained prior to commissioning of the project. 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 Onoted & Complied. Unit has prepared HIRA repo and mitigation measure points are of more and mitigation measure points are of more and mitigation measure points are and mitigation measure points are and mitigation measure points are of more and mitigation measure points are of more and mitigation measure points are and mitigation measure points are of more and mitigation measure points are distanced. Sumplified. Unit has obtained factory licens VSF unit has valid PESO Licens and around plant area as permitted and around	are co	ed HIRA repeasure points	Unit has prepared HIRA rep and mitigation measure points Complied Unit has obtained factory licer	preventive and mitigation measures suggested in the Risk Assessment Report. Necessary permission from various statutory authorities like PESO, Factory Inspectorate and others shall
statutory authorities like PESO, Factory Inspectorate and others shall be obtained prior to commissioning of the project. 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 O Unit has obtained factory licens VSF unit has valid PESO Licens VSF unit has		•	Unit has obtained factory licer	statutory authorities like PESO, Factory Inspectorate and others shall
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 O Being complied.				
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 O Being complied.				
Month Dec 20	per the ct 198 meas	nt area as privironment A le level reading eriod as below:	Unit is monitoring quarterly land around plant area as particularly standard under Environment A Summary of Noise level reading for the reporting period as below:	the plant areas shall be kept well within the standards by providing noise control and measure including engineering controls like acoustic insulations hoods, silencers,
level confirm to the standard Month Dec-20				noise generation. The ambient noise
	Ma	Dec-20	Month Dec-20	level confirm to the standard
prescribed under The Environmental Sr. Location dBA dBA	dBA	dBA dBA	Sr. Location dBA dBA	1
(Protection) Act,1986 & Rules. No. Day Night D			1 2 1 8 2	(Protection) Act,1986 & Rules.
1 Entry flap 65 64 Gate	61	65 64		
2 Pulper 75 69 South Side		75 69	1 -	
3 Spinning 69 70 East Side	63	60 50	3 Spinning 69 70	

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

		4	ETP West	65	61	64	62	
			side					
			coustic enclos	lires an	d clos	ed a	rea are	」 heinα
						oca a	ica aic	being
A7.	CLEANER PRODUCTION AND WA		provided for noise reduction. ASTE MINIMIZATION					
72.	The unit shall undertake the Cleaner		all be compli					
,	Production Assessment study		nit will take i		es for	clean	er prod	duction
	through the reputed institute/		oject once prod				_	
	organization and shall form a CP	_	r mass balance					
	team in the company. The	1						
	recommendation thereof along with							
	the compliance shall be furnished to							
	the GPCB.							
73.	The company shall undertake various		ing complied					
	waste minimization measures	o Fe	w initiatives ta	iken for	waste	miniı	nizatio	n.
	including:	✓	PLC based	d effl	uent	trea	tment	plant
	a. Measuring and controls of		established.					
	quantities of active ingredients to	✓	ETP Waste			ment	units	for co-
	minimize waste.		processing ac					_
	b. Reuse of by-products from the	✓	2) Product 1		_			a Raw
	process as raw material or as raw		material for c	•				11
	materials substitute.	_	Atomization					
	c. Use of automated and close filling to minimize spillages.		solvent tank leakages.	101 1111	1111111121	ng or	spina	ge and
	d. Venting equipment through vapor	✓	Solvent reco	werv e	auinm	ent is	s instal	lled in
	recovery system.		closed loops	•				
	e. Use of high pressure hoses for		recovered in		-			
	cleaning to reduce wastewater	✓	Sweeping an	_		mach	ine has	s been
	generation.		procured for	floor o	leanin	g act	ivities	instead
	f. Recycling of steam condensate.		of floor was	hing an	d redu	ice the	e waste	e water
	g. Sweeping / mopping of floor		generation.					
	instead of floor washing to avoid	✓	Steam conde	nsate ar	e being	g recy	cled.	
	effluent generation.	✓	high pressure	e hoses	are u	sed fo	or clear	ning of
	h. Regular preventing maintenance		equipments to				_	
	for avoiding leakage, spillages etc.	✓	belleddied i i					done to
			minimize lea	kages a	nd spil	lages.		
A8.	GREEN BELT AND OTHER PLANT	ATIO	N					

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

74.	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.	 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.
75.	Drip irrigation / low – volume, low- angle sprinkle system shall be used for green belt development within the premises.	 Being complied. Unit is utilizing treated sewage water to use as water sprinkling on green belt area through lowangle sprinkle system.
B. 76	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.	 Noted. 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. In VSF plant, Unit has constructed guard pond having 65000 m3 capacity for storage of effluent in case of any emergency situation. As & when effluent generated with having non-Uniform flow or with different characteristics diverted towards Catch pond for further treatment. Unit has constructed catch pond having 15000 m3 Volume, for water storage.
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.

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

78.	The project authority must strictly		
	adhere to the stipulation made by the		
	Gujarat Pollution Control Board		
	(GPCB), state Government and any		
	statutory authority.		
79.	During material transfer spillages		
	shall be avoided and garland drain be		
	constructed to avoid mixing of		

o Noted.

- o All stipulations made by GPCB in various consent and authorizations are Being complied.
- accidental spillages of domestic wastewater or storm water.
- o Complied.
- o Unit has constructed material transfer dike as well as separate network of storm water and process drain so that there is no possibilities of mixing of waste water into storm water
- 80. Puccea flooring / impervious layer shall be provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contamination.
- o Complied.
- o Unit has constructed pucca flooring along with secondary platform for waste, chemicals to minimize soil contamination.
- o Chemical storage area photographs are as below.





81.	Leakages from the pipes, pumps shall			
	be minimal and if occurs, shall be			
	arrested promptly.			
82.	No further expansion or modification			

- Noted and being complied.
- in the plant likely cause environmental impacts shall be carried out without obtaining prior Environment Clearance from the concerned authority.
- o 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.
- 83. The above conditions will be
- o Complied.

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

	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.	O Unit is in compliance with the rules and regulations under Water act-1974, Air act-1981 and Hazardous and other waste (Management and trans boundary movements) rules, 2016 on 23.05.2019, which is further amended on dated: 29.11.2019 & 19.03.2021 having valid upto 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.	O Noted and being complied.
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.	O Noted and being complied.
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.	 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 GPCB and SEIAA at the end of each FY along with EC compliance report.

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

o Environment expenditure for FY-21 as below:

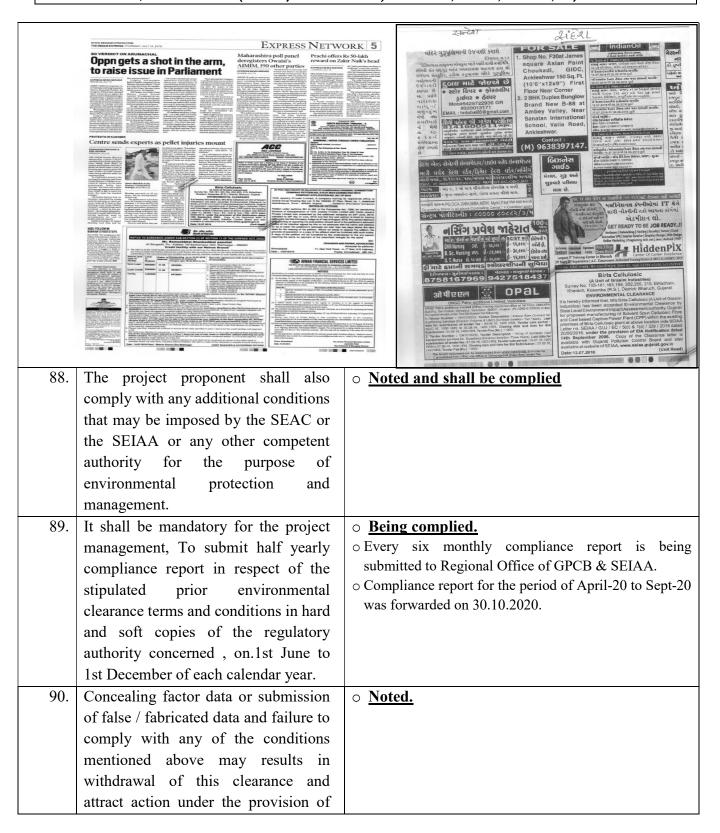
Environmental expenses during FY-21				
Sl. No.	Particulars	Expenses on Env. Manage. (in INR)		
1	ETP/ STP Costing	71,067,769		
2	Green belt development/Horticulture Expenses	8,829,915		
3	Waste handling Expenses	5,841,508		
4	Improvement Projects Cost	159,600,000		
5	APCM/CEMS/AAQMS cost (Power/Maintenance/Repairing cost)	47,251,656		
6	Salaries & wages	19,083,258		
7	Environmental audits & other legal activities	2,421,059		
	Total Expenses	314,095,164		

The applicant shall inform the public 87. that the project has been accorded environment clearance by the SEIAA and that the copies of the clearance letter are available with the GPCB and may also be seen at the website of SEIAA/ 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.

o Complied.

 Advertisement has been published within 7 days from the date of issue of the clearance letter and copy forwarded to Ministry's Regional Office at Bhopal. EC advertisement copy is enclosed below.

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



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

	Environment (Protection) Act, 1986.	
91.	The project authorities shall be also	o Being complied.
	adhere to the stipulations made by the	
	Gujarat Pollution Control Board.	
92.	The SEIAA may revoke or suspend	o Noted and shall be abide.
	the clearance, if implementation of	
	any of the above conditions is not	
	found satisfactory.	
93.	The company in a time bound manner	o Noted and shall be abide.
	shall implement these conditions. The	
	SEIAA reserves the right to stipulate	
	additional conditions, if the same is	
	found necessary.	
94.	The project authorities shall inform	o Noted and acknowledged.
	the GPCB, 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	o Noted.
	for seven years from the date of issue.	
96.	Any appeal against this environmental	o Noted.
	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	