



**M/s. Alembic Pharmaceuticals Limited**

**API Division–I, Panelav, Halol, Panchmahal, Gujarat.**

# **ENVIRONMENT CLEARANCE COMPLIANCE REPORT**

**Apr – Sep '2024**

**Submitted to**



**Ministry of Environment, Forest & Climate  
Change (MoEFCC)**



**Gujarat Pollution Control Board**

**ENVIRONMENTAL CLEARANCE COMPLIANCE REPORT**  
**EC No. F No. J-11011/232/2014-IA II (I) dated 31<sup>st</sup> January 2017**

Period: **Apr - Sep' 2024**

Date: 01.12.2024

**SPECIFIC CONDITIONS**

#	CONDITIONS	STATUS																																								
1	<p>Bag filter and the stack of adequate height shall be provided to additional coal fired boiler.</p> <p>Online Monitoring system to be installed to stack and emission level to be uploaded to company's website. Emission level to be displayed to the main gate for public.</p>	<ul style="list-style-type: none"> <li>• Instead of Bag filter we have installed ESP system and stack of adequate height (35m) is already attached with boiler.</li> <li>• Online monitoring system has been installed. Third party monitoring analysis result is mentioned below.</li> </ul> <p><b>Boiler-Third party monitoring (NABL)</b></p> <table border="1"> <thead> <tr> <th>Parameters</th> <th>Results (Std.)</th> <th>Apr-24</th> <th>May-24</th> <th>Jun-24</th> </tr> </thead> <tbody> <tr> <td>SPM</td> <td>150 mg/NM3</td> <td>69.81</td> <td>79.46</td> <td>73.98</td> </tr> <tr> <td>SO<sub>2</sub></td> <td>100 ppm</td> <td>73.25</td> <td>70.52</td> <td>72.63</td> </tr> <tr> <td>NO<sub>x</sub></td> <td>50 ppm</td> <td>36.80</td> <td>35.68</td> <td>33.76</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Parameters</th> <th>Results (Std.)</th> <th>Jul-24</th> <th>Aug-24</th> <th>Sep-24</th> </tr> </thead> <tbody> <tr> <td>SPM</td> <td>150 mg/NM3</td> <td>77.94</td> <td>71.43</td> <td>70.24</td> </tr> <tr> <td>SO<sub>2</sub></td> <td>100 ppm</td> <td>67.73</td> <td>69.79</td> <td>73.05</td> </tr> <tr> <td>NO<sub>x</sub></td> <td>50 ppm</td> <td>37.05</td> <td>37.07</td> <td>35.40</td> </tr> </tbody> </table> <ul style="list-style-type: none"> <li>• Online monitoring results are displayed at main gate.</li> </ul>	Parameters	Results (Std.)	Apr-24	May-24	Jun-24	SPM	150 mg/NM3	69.81	79.46	73.98	SO <sub>2</sub>	100 ppm	73.25	70.52	72.63	NO <sub>x</sub>	50 ppm	36.80	35.68	33.76	Parameters	Results (Std.)	Jul-24	Aug-24	Sep-24	SPM	150 mg/NM3	77.94	71.43	70.24	SO <sub>2</sub>	100 ppm	67.73	69.79	73.05	NO <sub>x</sub>	50 ppm	37.05	37.07	35.40
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2	<p>Scrubber shall be provided to control process emissions viz. NH<sub>3</sub>, HCl and Cl<sub>2</sub>. The scrubbing media shall be sent to effluent treatment plant for treatment. Efficiency of scrubber shall be monitored regularly and maintained properly.</p> <p>At no time, The emission levels shall go beyond the prescribed standards.</p>	<ul style="list-style-type: none"> <li>• Third Party Analysis is done every month for scrubber emission.</li> <li>• Exhausted scrubbing media is sent to effluent treatment plant for treatment.</li> <li>• We have already installed online monitoring system in the critical plant to monitor the performance of NH<sub>3</sub>, HCl and Cl<sub>2</sub>.</li> </ul>																																								
3	<p>Fugitive emissions in the work zone environment, Product, raw materials storage area etc. shall be regularly monitored. The emissions shall conform to the limits imposed by SPCB.</p>	<ul style="list-style-type: none"> <li>• Fugitive emissions monitoring is regularly carried out by us and records of the same are maintained in Form-37.</li> </ul>																																								
4	<p>Total fresh water requirement from ground water source shall not exceed 160 m<sup>3</sup>/Day.</p> <p>Prior permission shall be obtained from the CGWA/SGWA.</p>	<ul style="list-style-type: none"> <li>• CGWA authorization is been obtained for the withdrawal of water. Last authorization was valid up to <b>29/06/2022</b>.</li> <li>• Application <b>21-4/3018/GJ/IND/2017</b> has been filed for its renewal.</li> <li>• Though we have permission for ground water withdrawal we are using only Narmada river water in process and recycle water in utility:</li> </ul>																																								

#	CONDITIONS	STATUS				
			Fresh Water (Narmada river)		Recycled Water (Boiler + Cooling tower)	
		Month	Usage (KL/ Month)	Usage (KLD)	Usage (KL/Month)	Usage (KLD)
		<b>Apr-24</b>	12510	417.00	3990	133
		<b>May-24</b>	13795	445.00	3937	127
		<b>Jun-24</b>	12390	413.00	4260	142
		<b>Jul-24</b>	11439	369.00	4681	151
		<b>Aug-24</b>	11625	375.00	4464	144
		<b>Sep-24</b>	11880	396.00	4350	145
5	Trade effluent shall be segregated into High COD/TDS and Low COD/TDS effluent streams. High TDS/COD shall be passed through stripper followed by MEE and ATFD (agitated thin film Dryer). Low TDS effluent stream shall be treated in ETP and then passed through RO system. Condensate and recover water will be recycled / reused within factory premises. Zero effluent discharge shall be adopted and no effluent will be discharged outside the premises.	Complied <ul style="list-style-type: none"> <li>Effluent generated from production is segregated in to High COD and Low COD stream. Effluent is 100% treated in-house. Final treated effluent is reused in utility like; cooling tower, boiler etc.</li> </ul>				
6	All the solvents storage tanks shall be connected with vent condensers with chilled brine circulation.	<ul style="list-style-type: none"> <li>All the solvent storage tanks are connected with breather valves and flame arrestor.</li> </ul>				
7	As proposed, Process organic residue and spent carbon shall be sent to cement industries. ETP sludge, Process inorganic & evaporation salt shall be disposed of to the TSDF. The ash from boiler shall be sold to brick manufacturers / Cement industry.	Complied. <ul style="list-style-type: none"> <li>Process residue &amp; waste sent for co-processing to GPCB approved cement industry.</li> <li>GPCB has granted permission for Co-Processing of our waste having high Calorific Value like process residue &amp; waste, spent carbon and spent Organic solvent etc.</li> <li>Land filling wastes like; ETP sludge, evaporated salt are sent to GPCB approved TSDF site.</li> <li>The ash from boiler sent to brick manufacturers.</li> </ul>				
8	The company shall obtain authorization for collection, storage and disposal of hazardous waste under the hazardous waste (Management, Handling and trans-Boundary movement) Rules, 2008	Complied <ul style="list-style-type: none"> <li>We are having valid CC&amp;A no. <b>AWH 125836</b> Dtd. 26.04.2023 Valid Up to <b>10.04.2026</b>.</li> <li>Summary of Fire-fighting facilities:</li> </ul>				

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	<p>and amended as on date for management of hazardous waste and prior permission from SPCB shall be obtained for disposal of Solid/Hazardous waste in the TSDF.</p> <p>Measures shall be taken for fire-fighting facilities in case of emergency.</p>	<table border="1"> <thead> <tr> <th data-bbox="735 203 1161 282">Details of fire-fighting systems</th> <th data-bbox="1166 203 1361 282">Quantity Nos.</th> </tr> </thead> <tbody> <tr> <td data-bbox="735 282 1161 360">DCP/ ABC type fire extinguishers</td> <td data-bbox="1166 282 1361 360">342</td> </tr> <tr> <td data-bbox="735 360 1161 405">CO<sub>2</sub> Type Fire Extinguishers</td> <td data-bbox="1166 360 1361 405">440</td> </tr> <tr> <td data-bbox="735 405 1161 450">Foam Type Fire Extinguishers</td> <td data-bbox="1166 405 1361 450">29</td> </tr> <tr> <td data-bbox="735 450 1161 495">Ammonia Cylinder leakage Kit</td> <td data-bbox="1166 450 1361 495">2</td> </tr> <tr> <td data-bbox="735 495 1161 539">Fire Hydrant Points</td> <td data-bbox="1166 495 1361 539">141</td> </tr> <tr> <td data-bbox="735 539 1161 584">Foam Monitor</td> <td data-bbox="1166 539 1361 584">15</td> </tr> <tr> <td data-bbox="735 584 1161 629">Sand Buckets</td> <td data-bbox="1166 584 1361 629">14</td> </tr> <tr> <td data-bbox="735 629 1161 674">Spill Control Kit</td> <td data-bbox="1166 629 1361 674">32</td> </tr> <tr> <td data-bbox="735 674 1161 719">Safety Showers</td> <td data-bbox="1166 674 1361 719">72</td> </tr> <tr> <td data-bbox="735 719 1161 763">ARAFFF Foam (lit)</td> <td data-bbox="1166 719 1361 763">5840</td> </tr> <tr> <td data-bbox="735 763 1161 808">SCBA Sets</td> <td data-bbox="1166 763 1361 808">17</td> </tr> <tr> <td colspan="2" data-bbox="735 808 1361 842"><b>Fix Type Detection System</b></td> </tr> <tr> <td data-bbox="735 842 1161 887">O<sub>2</sub> Detector</td> <td data-bbox="1166 842 1361 887">129</td> </tr> <tr> <td data-bbox="735 887 1161 931">H<sub>2</sub> Detector</td> <td data-bbox="1166 887 1361 931">24</td> </tr> <tr> <td data-bbox="735 931 1161 976">NH<sub>3</sub> Detector</td> <td data-bbox="1166 931 1361 976">4</td> </tr> <tr> <td data-bbox="735 976 1161 1010">Smoke Detector</td> <td data-bbox="1166 976 1361 1010">257</td> </tr> </tbody> </table>	Details of fire-fighting systems	Quantity Nos.	DCP/ ABC type fire extinguishers	342	CO <sub>2</sub> Type Fire Extinguishers	440	Foam Type Fire Extinguishers	29	Ammonia Cylinder leakage Kit	2	Fire Hydrant Points	141	Foam Monitor	15	Sand Buckets	14	Spill Control Kit	32	Safety Showers	72	ARAFFF Foam (lit)	5840	SCBA Sets	17	<b>Fix Type Detection System</b>		O <sub>2</sub> Detector	129	H <sub>2</sub> Detector	24	NH <sub>3</sub> Detector	4	Smoke Detector	257
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9	<p>Fly ash shall be stored separately as per CPCB guidelines so that it shall not adversely affect the air quality, Becoming air borne by wind or water regime during rainy season by flowing along with the storm water. Direct exposure of workers to fly ash &amp; dust shall be avoided.</p>	<ul style="list-style-type: none"> <li>• Fly ash is stored separately and safely. We have provided RCC structure to avoid contamination of soil due to rain water. So, there is no scope for rain water contamination.</li> <li>• We are keeping minimum stock at the site and as and when enough quantity gets accumulated we are sending it to bricks manufactures.</li> <li>• Adequate sprinkler system is provided to reduce dusting. Also, workers are provided with adequate PPEs to avoid direct exposure of fly ash &amp; dust.</li> </ul>																																		
10	<p>Solvent Management Shall be as follows :</p> <ul style="list-style-type: none"> <li>• Reactor Shall be connected to chilled brine condenser system</li> <li>• Reactor and solvent handling pump shall have mechanical seals to prevent leakages.</li> <li>• The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery.</li> <li>• Solvents shall be stored in a separate space specified with all safety measures.</li> <li>• Proper earthing shall be provided in all electrical equipment wherever solvent handling is done.</li> </ul>	<p>Complied.</p> <ul style="list-style-type: none"> <li>• Dual Condensers are connected with reactors. Each Condensers are having cooling water and chilling water supply.</li> <li>• All the equipment and solvent handling systems are having adequate mechanical seals.</li> <li>• All the condensers and heat exchangers are provided with adequate HTA.</li> <li>• Proper earthing and bonding are provided to tanks, pumps and solvent handling systems.</li> <li>• Adequate safety measures like breather valves and/or flame arrestors has been installed on all solvent storage tanks and condensers.</li> </ul>																																		

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	<ul style="list-style-type: none"> <li>Entire plant where solvents are used shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses.</li> </ul>	
11	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the factories Act.	<ul style="list-style-type: none"> <li>Occupational health surveillance of all employee is carried out twice in a year (every six month). Last health surveillance is done in Jan-24</li> <li>Pre-employment medical examination is carried out to all new joining employees prior to join the company.</li> <li>Last health surveillance has been done for total 1115 employees.</li> </ul>
12	All the issues raised during the public hearing /Consultation meeting held on 12 <sup>th</sup> June 2015 shall be satisfactorily implemented and adequate budget provision shall be made accordingly.	<ul style="list-style-type: none"> <li>Agreed and complied</li> </ul>
13	<p>As proposed, an amount of Rs. 5.42 crore should be earmarked towards the Enterprise Social Commitment on the activities proposed by PP for local and social development and based on public hearing issues.</p> <p>Annual physical and financial progress achieved to be submitted to the ministry's Regional office at Bhopal. Implementation of such program shall be ensured accordingly in a time bound manner.</p>	<ul style="list-style-type: none"> <li>CSR Activities are carrying out by Alembic CSR Foundation under: <ul style="list-style-type: none"> <li><i>Educational activities</i> like school adaptation, Community outreach programs, school education development for students of school, run by Rural Development Society, Training &amp; Workshop to Children &amp; Teachers, education facilities, industrial training program, Women Empowerment etc.</li> <li><i>Health activities</i> like; Blood Transfusion Centre, free cancer care, medical assistance &amp; treatment to socially &amp; economically backward persons etc.</li> <li><i>Community developments</i> like; personal hygiene &amp; sanitation by constructing toilets, Adoption of Children's homes (orphans &amp; social/ economically backward groups), Adoption of Government Institution for destitute, Village Development Programs, etc.</li> <li><i>Environmental conservations</i> like; assess the aqua zones wherein 15 artificial recharge wells has been constructed for ground water recharge. An earthen dam with waste weir was constructed in Parekhpura village last year. The structure is expected to store 6.37 crore litres of water and infuse 1.91 crore litres of water into the ground water every year was assessed this year post monsoon.</li> </ul> </li> </ul>
14	<p>As proposed, Green belt of 24000 m<sup>2</sup> shall be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc.</p> <p>Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.</p>	<ul style="list-style-type: none"> <li>We are having 51007.44 m<sup>2</sup> green belt area. Adequate green belt is under development. This year, we have planted 1044+ saplings in our premises and surroundings.</li> <li>Species available in green belt area are polyalthia longifolia, Citrus lemon, dalbergia sissoo, Mangifera Indica, Azadirachta indica, commelina benghalensis, syzygium cumini, Calotropis procera, Ficus religiosa, cassia fistula, Bambusoideae, Tabernaemontana, Argyreia speciosa, calotropis gigantean, Poinciana regia, Epipremnum aureum, Pithecellobium dulce, Leucaena leucocephala, Chlorophytum comosum, Dracaenas etc.</li> <li>We have developed greenbelt area in the premises. And continuously</li> </ul>

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**GENERAL CONDITIONS**

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1	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board.	<ul style="list-style-type: none"> <li>We are having valid CC&amp;A no. <b>AWH-125836</b> Dtd. <b>26.04.2023</b> Valid Up to <b>10.04.2026</b></li> </ul>																																																		
2	No further expansion or modification in the plant should be carried out without prior approval of the MoEF. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearness, a fresh reference should be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Agreed and Complied																																																		
3	The locations of Ambient air quality monitoring stations shall be decided in consultation with the GPCB and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	<p>Complied</p> <ul style="list-style-type: none"> <li>We have identifies specific 4 nos. locations (in four directions) of ambient air quality monitoring which servers the adequate monitoring purpose. Adequate locations to carry out ambient air quality monitoring were decided on the basis of “Guidelines for the Measurement of Ambient Air Pollutants” provided by CPCB.</li> <li>One location for ambient air quality monitoring has been installed for continuous ambient monitoring.</li> <li>Summary of ambient air quality monitoring:</li> </ul> <p><b>Ambient Air Quality-Third party monitoring (NABL)</b></p> <table border="1"> <thead> <tr> <th>Parameters</th> <th>Standard</th> <th>Apr-24</th> <th>May-24</th> <th>Jun-24</th> </tr> </thead> <tbody> <tr> <td>PM<sub>10</sub></td> <td>100 µg/ m<sup>3</sup></td> <td>56.35</td> <td>65.84</td> <td>59.80</td> </tr> <tr> <td>PM<sub>2.5</sub></td> <td>60 µg/ m<sup>3</sup></td> <td>32.29</td> <td>38.16</td> <td>33.24</td> </tr> <tr> <td>SO<sub>2</sub></td> <td>80 µg/ m<sup>3</sup></td> <td>12.87</td> <td>12.68</td> <td>11.78</td> </tr> <tr> <td>NO<sub>x</sub></td> <td>80 µg/ m<sup>3</sup></td> <td>15.16</td> <td>14.93</td> <td>13.65</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Parameters</th> <th>Standard</th> <th>Jul-24</th> <th>Aug-24</th> <th>Sep-24</th> </tr> </thead> <tbody> <tr> <td>PM<sub>10</sub></td> <td>100 µg/ m<sup>3</sup></td> <td>46.74</td> <td>50.75</td> <td>59.39</td> </tr> <tr> <td>PM<sub>2.5</sub></td> <td>60 µg/ m<sup>3</sup></td> <td>21.21</td> <td>24.21</td> <td>29.54</td> </tr> <tr> <td>SO<sub>2</sub></td> <td>80 µg/ m<sup>3</sup></td> <td>5.91</td> <td>8.12</td> <td>10.42</td> </tr> <tr> <td>NO<sub>x</sub></td> <td>80 µg/ m<sup>3</sup></td> <td>7.20</td> <td>9.08</td> <td>12.79</td> </tr> </tbody> </table>	Parameters	Standard	Apr-24	May-24	Jun-24	PM <sub>10</sub>	100 µg/ m <sup>3</sup>	56.35	65.84	59.80	PM <sub>2.5</sub>	60 µg/ m <sup>3</sup>	32.29	38.16	33.24	SO <sub>2</sub>	80 µg/ m <sup>3</sup>	12.87	12.68	11.78	NO <sub>x</sub>	80 µg/ m <sup>3</sup>	15.16	14.93	13.65	Parameters	Standard	Jul-24	Aug-24	Sep-24	PM <sub>10</sub>	100 µg/ m <sup>3</sup>	46.74	50.75	59.39	PM <sub>2.5</sub>	60 µg/ m <sup>3</sup>	21.21	24.21	29.54	SO <sub>2</sub>	80 µg/ m <sup>3</sup>	5.91	8.12	10.42	NO <sub>x</sub>	80 µg/ m <sup>3</sup>	7.20	9.08	12.79
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4	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	<ul style="list-style-type: none"> <li>Monthly monitoring of the Noise is being carried out by third party.</li> <li>All the DG sets are having acoustic silencer. Boiler is also designed noise proof.</li> <li>Adequate PPEs are provided like ear plugs and ear muff to control noise.</li> </ul>																																																		

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	sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection ) Act, 1986 Rules, 1989 viz. 75 dBA (Day Time) and 70 dBA (night Time).	<ul style="list-style-type: none"> <li>High noise area are identified and display board are provided with “High Noise Area-Use Ear Protection”.</li> </ul>
5	The company shall harvest rainwater from the roof tops of the building and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.	<p>Complied</p> <ul style="list-style-type: none"> <li>Total 21 nos. of recharge bore well in the campus are available, out of which company has constructed 8 new recharge bore wells.</li> </ul>
6	During transfer of materials, spillages shall be avoided and garland drains be constructed to avoid mixing of Accidental spillages with domestic wastewater and storm water drains.	<p>Complied</p> <ul style="list-style-type: none"> <li>Sufficient numbers of emergency spill kits are available in all the plants. And garland drain is provided. In case of accidental contamination, or the rain water contamination, contaminated material is directly transfer to ETP for treatment.</li> </ul>
7	Usage of personnel protection equipment by all employees/ workers shall be ensured.	<p>Complied</p> <ul style="list-style-type: none"> <li>Adequate PPEs are provided to all the employees and workers.</li> <li>Basic PPEs are mandatory like; Safety helmet &amp; safety shoes to all.</li> <li>Specific PPEs are provided for task specific requirement like; PVC apron, chemical splash face shield, dust mask, full body suit, air pressure suit, ear muff etc.</li> </ul>
8	Training Shall be imparted to all employees on safety and health aspects of chemicals handling. Training to all employees on handling of chemicals shall be imparted. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis.	<p>Complied.</p> <ul style="list-style-type: none"> <li>Training is imparted to workers, contractual employees and company employees.</li> <li>Training calendar for health, safety and Environment is prepared and followed accordingly. Total 2578 employees attend training during Apr-Sep’24</li> <li>Occupational health surveillance of all employee is carried out twice in a year (every six month). Last health surveillance is done in Jan-2024</li> <li>Pre-employment medical examination is carried out to all new joining employees prior to join the company.</li> <li>Last health surveillance has been done for total 1115 nos. employees.</li> </ul>
9	The company shall also comply with all the environmental protection measures and safeguards proposed in the projects report submitted to the Ministry. All the recommendation made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	<ul style="list-style-type: none"> <li>Company has taken adequate measures towards environment and safety.</li> <li>Regular EHS trainings are imparted to company employees and contractors. In addition, plants are safely designed and periodical inspection, preventive maintenance, corrective actions &amp; preventive actions (CAPA) are in place.</li> <li>Implementation done for the recommendation done in EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project.</li> </ul>
10	The company shall undertake CSR activities and all relevant measures for	<ul style="list-style-type: none"> <li>CSR Activities are carrying out by Alembic CSR Foundation under: <ul style="list-style-type: none"> <li><i>Educational activities</i> like school adaptation, Community outreach</li> </ul> </li> </ul>



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	improving the socio economic conditions of the surrounding area.	<p>programs, school education development for students of school, run by Rural Development Society, Training &amp; Workshop to Children &amp; Teachers, education facilities, industrial training program, Women Empowerment etc.</p> <ul style="list-style-type: none"> <li>- <i>Health activities</i> like; Blood Transfusion Centre, free cancer care, medical assistance &amp; treatment to socially &amp; economically backward persons etc.</li> <li>- <i>Community developments</i> like; personal hygiene &amp; sanitation by constructing toilets, Adoption of Children's homes (orphans &amp; social/ economically backward groups), Adoption of Government Institution for destitute, Village Development Programs, etc.</li> <li>- <i>Environmental conservations</i> like; assess the aqua zones wherein 15 artificial recharge wells has been constructed for ground water recharge. An earthen dam with waste weir was constructed in Parekhpura village last year. The structure is expected to store 6.37 crore litres of water and infuse 1.91 crore litres of water into the ground water every year was assessed this year post monsoon.</li> </ul>
11	The Company shall undertake eco developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Complied
12	A separate Environmental Management Cell Equipped with full-fledged Laboratory facilities shall be set up to carry out the Environment Management and Monitoring Functions.	<p>Complied.</p> <ul style="list-style-type: none"> <li>• Environmental laboratory is equipped with all suitable equipment and set ups.</li> <li>• We are caring out daily analysis for basic parameters like pH, TDS, COD, BOD etc. Also, we have set ups and facilities to carry out SS, TSS, DO, MLSS, MLVSS, Ammonical Nitrogen, Chloride, Hardness, Turbidity etc.</li> </ul>
13	The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the ministry of Environment and forests as well as the state Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ Pollution control measures shall not be diverted for any other purpose.	<p>Complied.</p> <ul style="list-style-type: none"> <li>• Company is in to continuous improvement towards Environmental development. Sufficient funds are provided by company to stipulate the conditions laid by ministry of Environment and forests as well as the state government.</li> </ul>
14	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	Complied.

#	CONDITIONS	STATUS
	who suggestions / representations, if any, were received while processing the proposal.	
15	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional office of MoEF, the respective Zonal office of CPCB and the six monthly compliance status report shall be posted on the website of the company.	Complied <ul style="list-style-type: none"> <li>We are submitting EC compliances regularly on Parivesh Portal.</li> </ul>
16	The environmental statement for each financial year ending 31 <sup>st</sup> March in Form-V as is mandated shall be submitted to the 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 Bhopal Regional Offices of MoEF by e-mail.	Noted and agreed <ul style="list-style-type: none"> <li>Company is following the condition given in CC&amp;A and maintaining the same.</li> <li>The environmental statement for each FY is sending to GPCB in Form-V.</li> <li>Form-V of FY 2023-24 was submitted on 11/06/2024.</li> </ul>
17	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 <a href="http://envfor.nic.in">http://envfor.nic.in</a> . 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.	Complied. <ul style="list-style-type: none"> <li>Company had published the granting of Environmental Clearance in local newspapers in year 2017.</li> </ul>
18	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	NA

#	CONDITIONS	STATUS
	the concerned authorities and the date of start of the project.	
19	The ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Noted.
20	The ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.	Noted.
21	The above conditions will be enforced, inter-alia under the provisions of the water (prevention & Control of pollution) Act, 1974, Air (prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986 Hazardous waste (Management, Handling and Trans- boundary Movement) Rules, 2008 and The Public Liability Insurance Act, 1991 along with their amendments and rules.	Noted and complied. We are having valid CC&A no. <b>AWH-125836</b> Dtd. <b>26.04.2023</b> Valid Up to <b>10.04.2026</b> <ul style="list-style-type: none"> <li>Company is having The Public Liability Insurance (PLI) policy. Period of Policy: <b>1/04/2024 to 31/03/2025</b>.</li> </ul>