



ENV/14/17/2411

November 24, 2017

**Additional Director**

Ministry of Environment, Forests & Climate Change  
Kendriya Paryavaran Bhavan  
Link Road No.3  
E-5, Ravi Shankar Nagar  
Bhopal-462016

**Sub: Compliance report for April 2017 to September 2017**

**Ref: Environmental Clearance no. J-11011/300/2015-IA II (I) dated  
March 28, 2017**

Respected Sir

Enclosed please find the compliance report of Environmental Clearance for the period April 2017 to September 2017.

We hope you will find the same in order.

Thanking you,

Yours faithfully,

**For Bayer Vapi Private Limited**

(Formerly Bilag Industries Private Limited)

**Narendra K Shah**

**Director & Site Manager**

**Encl: As Stated**

CC:

1. Mr S H Vegda, Environmental Engineer, Gujarat Pollution Control Board, Paryavaran Bhavan, Sector-10 A Gandhinagar (GPCB ID:23225)
2. Zonal Officer, Central Pollution Control Board, Parivesh Bhawan, Opp-VMC ward office No.10, Subhanpura, Vadodara-390023.

Bayer Vapi Private Limited  
(Formerly Bilag Industries  
Pvt. Ltd)

Registered Office & Factory  
Plot No. 306/3, II Phase,  
GIDC, Vapi - 396 195,  
Gujarat, India

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**BAYER VAPI PVT. LTD.**

**EC No: J-11011/300/2015-IA.II (I) Compliance Status report (April,17 - September, 17)**



Sr.No.	EC Conditions	Compliance Status																																																																					
A. SPECIFIC CONDITIONS																																																																							
1	National Emission Standards for Pesticide Manufacturing and Formulation Industry issued by the Ministry vide G.S.R. 46(E) dated 3rd February, 2006 and amended time to time shall be followed by the unit.	<p>The emission standard for pesticides industry unit amended on June 13, 2011 and is being followed. Emission from incinerator stacks are monitored by MOEF &amp; CC and NABL accredited Laboratory on monthly basis. The monitored values of emission are as under:</p> <table><tr><th colspan="7">Incinerator Stack (April-17 to Sept-17)</th></tr><tr><th rowspan="2">Month</th><th colspan="6">Parameters</th></tr><tr><th>PM (mg/Nm3)</th><th>HCl (mg/Nm3)</th><th>SO2 (mg/Nm3)</th><th>Cl2 (mg/Nm3)</th><th>NOx (mg/Nm3)</th><th>Total Dioxins &amp; Furans (ng TEQ/Nm3)</th></tr><tr><td>Limit</td><td>50</td><td>50</td><td>200</td><td>5</td><td>400</td><td>0.1</td></tr><tr><td>Apr-17</td><td>18.51</td><td>4.10</td><td>5.29</td><td>4.10</td><td>30.59</td><td>-</td></tr><tr><td>May-17</td><td>19.23</td><td>3.96</td><td>6.53</td><td>3.85</td><td>32.68</td><td>-</td></tr><tr><td>Jun-17</td><td>14.25</td><td>2.56</td><td>5.22</td><td>2.49</td><td>28.47</td><td>-</td></tr><tr><td>Jul-17</td><td colspan="6">Not in operation during Visit</td></tr><tr><td>Aug-17</td><td colspan="6">Not in operation during Visit</td></tr><tr><td>Sep-17</td><td>36.61</td><td>4.84</td><td>19.60</td><td>4.70</td><td>40.63</td><td>0.011</td></tr></table>	Incinerator Stack (April-17 to Sept-17)							Month	Parameters						PM (mg/Nm3)	HCl (mg/Nm3)	SO2 (mg/Nm3)	Cl2 (mg/Nm3)	NOx (mg/Nm3)	Total Dioxins & Furans (ng TEQ/Nm3)	Limit	50	50	200	5	400	0.1	Apr-17	18.51	4.10	5.29	4.10	30.59	-	May-17	19.23	3.96	6.53	3.85	32.68	-	Jun-17	14.25	2.56	5.22	2.49	28.47	-	Jul-17	Not in operation during Visit						Aug-17	Not in operation during Visit						Sep-17	36.61	4.84	19.60	4.70	40.63	0.011
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2	Adequate stack height shall be provided to gas fired boiler to control particulate emissions.	<p>Site has provided adequate stack height for wide dispersion of stack emission. We are using Natural gas as a clean fuel in boiler. Emission from gas fired boilers are monitored by MOEF &amp; CC and NABL accredited Laboratory on monthly basis. The monitored values of emission are as under:</p> <table><tr><th colspan="4">Emission From Boiler stack</th></tr><tr><th rowspan="2">Month</th><th colspan="3">Parameters</th></tr><tr><th>PM (mg/Nm3)</th><th>SO2 (ppm)</th><th>NOx (ppm)</th></tr><tr><td>Limit</td><td>150</td><td>100</td><td>50</td></tr><tr><td>Apr-17</td><td>0.00</td><td>3.08</td><td>26.13</td></tr><tr><td>May-17</td><td>6.47</td><td>2.78</td><td>26.78</td></tr><tr><td>Jun-17</td><td colspan="3">Not in Operation during Visit</td></tr><tr><td>Jul-17</td><td>0.00</td><td>2.00</td><td>27.26</td></tr><tr><td>Aug-17</td><td colspan="3">Not in Operation during Visit</td></tr><tr><td>Sep-17</td><td>0.00</td><td>2.56</td><td>27.50</td></tr></table>	Emission From Boiler stack				Month	Parameters			PM (mg/Nm3)	SO2 (ppm)	NOx (ppm)	Limit	150	100	50	Apr-17	0.00	3.08	26.13	May-17	6.47	2.78	26.78	Jun-17	Not in Operation during Visit			Jul-17	0.00	2.00	27.26	Aug-17	Not in Operation during Visit			Sep-17	0.00	2.56	27.50																														
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3	Two stage water scrubber followed by alkali scrubber shall be provided to process vent to control process emissions viz. HCl, SO2, Cl2, NOx, HBr. Acidic scrubber shall be provided to process vent to control process emissions viz. NH3 & HC. The scrubbed water should be sent to ETP for further treatment. Efficiency of scrubber shall be monitored regularly and maintained properly. Scrubbers vent shall be provided with online detection and alarm system to indicate higher than permissible value of controlled parameters. At no time, the emission levels shall go beyond the prescribed standards. The system should be interlocked with the pollution control equipment so that in case of any increase in pollutants beyond permissible limits, plant should be automatically stopped.	<p>1.Two stage scrubbers are provided to control process emissions from process vents. Online pH meter is provided in scrubbing system.</p> <p>2. Scrubber water is treated in evaporation section followed by Effluent treatment plant.</p> <p>3.Efficiency of scrubber is being monitored by measuring outlet emission and maintaining concentration of scrubber solution. The online detection alarm system and interlock with pollution control equipment will be provided in new projects.</p> <p>4. Monitoring of process vent and stack is carried out by MOEF &amp; CC and NABL accredited Laboratory. Monitored values of last Six months are as under:</p> <table><tr><th colspan="4">Emission From Process Vent (April-17 to Sept-17)</th></tr><tr><th rowspan="2">Month</th><th colspan="3">Parameters</th></tr><tr><th>SO2 (mg/Nm3)</th><th>HCl (mg/Nm3)</th><th>HBr (mg/Nm3)</th></tr><tr><td>Limit</td><td>40</td><td>20</td><td>5</td></tr><tr><td>Apr-17</td><td>10.32</td><td>21.36</td><td>-</td></tr><tr><td>May-17</td><td>22.69</td><td>8.39</td><td>-</td></tr><tr><td>Jun-17</td><td>19.77</td><td>9.50</td><td>-</td></tr><tr><td>Jul-17</td><td>19.05</td><td>8.83</td><td>-</td></tr><tr><td>Aug-17</td><td>17.92</td><td>8.48</td><td>3.81</td></tr><tr><td>Sep-17</td><td>18.84</td><td>7.81</td><td>2.42</td></tr></table>	Emission From Process Vent (April-17 to Sept-17)				Month	Parameters			SO2 (mg/Nm3)	HCl (mg/Nm3)	HBr (mg/Nm3)	Limit	40	20	5	Apr-17	10.32	21.36	-	May-17	22.69	8.39	-	Jun-17	19.77	9.50	-	Jul-17	19.05	8.83	-	Aug-17	17.92	8.48	3.81	Sep-17	18.84	7.81	2.42																														
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4	In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system. Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored and records maintained.	The following measures are taken to control fugitive emission: 1. Close charging system 2. Double Mechanical seal/ magnetic seal less pumps are used for solvent 3. Installed 20 mbar nitrogen blanketing system 4.Vent of entire plant storage vessels, reactors, condensers and any other equipment are connected to a common header. 5.Work environment monitoring of opening areas is done regularly.
5	A proper Leak Detection and Repair (LDAR) Program for pesticide industry shall be prepared and implemented as per CPCB guidelines. Focus shall be given for prevention of fugitive emissions for which preventive maintenance of pumps, valves, pipelines are required. Proper maintenance of mechanical seals of pumps and valves shall be given. A preventive maintenance schedule for each unit shall be prepared and adhered to.	A proper Leak Detection and Repair (LDAR) studies for the current year are under progress through approved third party monitoring agency. The report shall be sent after completion of the study. Around 45 nos. of LEL detectors based on LEL detection principle have been installed in all areas where there is a likelihood of HC leakages from pumps and other equipment.
6	Company shall take all the measures in order to protect the machineries and equipment for pesticide producing unit from ageing.	1.Regular maintenance of pesticide producing machineries and equipment is carried out. 2.Testing of all vessels/rectors are carried out by competent person at defined frequency. 3. Equipment design will be done accordingly.
7	Continuous monitoring system for chlorine, HCl, Cl <sub>2</sub> as well as VOCs shall be installed at all important places/areas. Effective measures shall be taken immediately, when monitoring results indicate above the permissible limits. Alarm for chlorine leakage if any in the liquid chlorine storage area is provided along with automatic start of the scrubbing system.	1. 45 nos LEL detectors installed across the plant to monitor any leakage of HC. 2.The HC monitoring is being carried out regularly. Presently we are not using chlorine at site. The equipment will be designed and implemented during construction phase where chlorine to be used.
8	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.	1.Site has provided adequate stack height to control gaseous emission from DG. 2. The stipulated conditions will be designed and implemented during construction phase. 3. Adequate PPEs like ear plug/ ear muff is provided to employee at the entry point of DG house.
9	Solvent management shall be carried out as follows : 1.Chilled brine circulation system shall be provided to condensate solvent vapors and reduce solvent losses. It shall be ensured that solvent recovery should not be less than 95%. 2.Reactor and solvent handling pump shall have mechanical seals to prevent leakages. 3.The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery 4.Solvents shall be stored in a separate space specified with all safety measures. 5.Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. 6.Entire plant shall be flame proof. The solvent storage tanks should be provided with breather valve to prevent losses.	1. Reactors and condensers are connected with necessary cooling arrangement like brine,chilling,cooling water etc. 2.Magnetic seal less/ double mechanical seal centrifugal pumps are provided for solvents handling. 3.To achieve desired recovery, efficient condensers has been installed after calculating required HTA. 4.Solvents are stored in storage tank as per PESO & site specific process &plant safety guideline. The solvent tanks equipped with breather valve, sprinkler system, nitrogen blanketing etc. 5. Proper earthing has been provided to all equipment and regular inspections are done to maintain continuity. 6.The hazardous area classification has been carried at site and equipment has been selected based on zone.



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10	Total water requirement from GIDC water supply shall not exceed 2900 m3/day and prior permission should be obtained from the Competent authority.	<p>Last six months water consumptions are as under:</p> <table><tr><th colspan="2">Water Consumption (April-17 to Sept-17)</th></tr><tr><th>Month</th><th>Average Consumption (In KL/Day)</th></tr><tr><td>Limit</td><td>2964</td></tr><tr><td>Apr-17</td><td>1663</td></tr><tr><td>May-17</td><td>1618</td></tr><tr><td>Jun-17</td><td>1485</td></tr><tr><td>Jul-17</td><td>1317</td></tr><tr><td>Aug-17</td><td>1255</td></tr><tr><td>Sep-17</td><td>1406</td></tr></table>	Water Consumption (April-17 to Sept-17)		Month	Average Consumption (In KL/Day)	Limit	2964	Apr-17	1663	May-17	1618	Jun-17	1485	Jul-17	1317	Aug-17	1255	Sep-17	1406																																													
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11	Industrial effluent generation shall not exceed 900 m3/day. As proposed, wastewater will be segregated at source and treated based on its characteristics viz High COD & High TDS and Low COD & Low TDS. High COD & High TDS effluents will be sent to MEE followed by RO while Low COD & Low TDS effluents will be treated in ETP followed by RO. The treated wastewater shall be discharged to Common Effluent Treatment Plant (CETP) for final treatment.	<p>The wastewater is segregated based on COD,TDS and BOD/COD ratio. The wastewater generation philosophy is as under:</p> <table><tr><th>Sr.No</th><th>Characteristics</th><th>Treatment</th></tr><tr><td>1</td><td>High COD High TDS and Volatile component</td><td>Stripper followed by evaporator and ETP</td></tr><tr><td>2</td><td>Low COD High TDS</td><td>Evaporator followed by ETP</td></tr><tr><td>3</td><td>High COD Low TDS</td><td>Incinerator</td></tr><tr><td>4</td><td>Medium COD Medium TDS</td><td>Fenton</td></tr><tr><td>5</td><td>Low COD Low TDS and BOD/COD ratio&gt;0.4</td><td>ETP</td></tr></table> <p>Final effluent discharge is being monitored daily for pH,COD,BOD,TSS,NH3-N.The online analyser provided at the discharge of treated effluent. The analyser are connected with GPCB/CPCB server for transferring online data. The auto shut off valve provided at the discharge of treated effluent which stops the discharge incase of excedence of parameters. Last six month effluent generation quantity and quality are as under:</p> <table><tr><th colspan="5">Effluent Data (April-17 to Sept-17)</th></tr><tr><th>Month</th><th>Average Discharged to CETP</th><th>COD (mg/L)</th><th>TSS (mg/L)</th><th>NH3-N (mg/L)</th></tr><tr><td>Limit</td><td></td><td>250</td><td>100</td><td>50</td></tr><tr><td>Apr-17</td><td>607</td><td>183</td><td>22</td><td>24</td></tr><tr><td>May-17</td><td>587</td><td>230</td><td>23</td><td>1</td></tr><tr><td>Jun-17</td><td>759</td><td>153</td><td>18</td><td>13</td></tr><tr><td>Jul-17</td><td>817</td><td>110</td><td>24</td><td>9</td></tr><tr><td>Aug-17</td><td>758</td><td>83</td><td>10</td><td>7</td></tr><tr><td>Sep-17</td><td>763</td><td>92</td><td>16</td><td>8</td></tr></table> <p>All results are within the prescribed limit. The treated effluent discharged to Common Effluent Treatment Plant (CETP) through GIDC underground drainage system operated by Vapi Green Enviro Private Limited (Formerly known as Vapi Waste and Effluent Management Company Limited)</p>	Sr.No	Characteristics	Treatment	1	High COD High TDS and Volatile component	Stripper followed by evaporator and ETP	2	Low COD High TDS	Evaporator followed by ETP	3	High COD Low TDS	Incinerator	4	Medium COD Medium TDS	Fenton	5	Low COD Low TDS and BOD/COD ratio>0.4	ETP	Effluent Data (April-17 to Sept-17)					Month	Average Discharged to CETP	COD (mg/L)	TSS (mg/L)	NH3-N (mg/L)	Limit		250	100	50	Apr-17	607	183	22	24	May-17	587	230	23	1	Jun-17	759	153	18	13	Jul-17	817	110	24	9	Aug-17	758	83	10	7	Sep-17	763	92	16	8
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12	Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.	<p>Site has separate collection system for effluent and storm water. Construction of guard pond having capacity 3000KL is in progress.</p> <div></div>																																																															
13	Hazardous chemicals shall be stored in tanks in tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm. Solvent transfer shall be by pumps.	<p>1.All hazardous chemicals are stored in tanks. 2. Adequate number of flame arrestor provided. 3. Double mechanical seal/seal less pumps used for solvent transfer</p>																																																															

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14	The by-products which fall under the purview of the hazardous waste Rules, be handled as per the provisions of the said Rules and necessary permissions shall be obtained under the said Rules.	1.The site has valid authorisation for collection, storage and disposal of by-products falling under the the Hazardous Waste (Management, Handling and Trans- Boundary Movement) Rules, 2016 valid up to September 30,2021.
15	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 and amended as on date for management of Hazardous wastes and prior permission from MPCB shall be obtained for disposal of solid / hazardous waste in the TSDF. Measures shall be taken for fire fighting facilities in case of emergency. Membership of TSDF for hazardous waste disposal shall be obtained.	<p>1.The site has authorisation for collection, storage and disposal of hazardous waste under the the Hazardous Waste (Management, Handling and Trans- Boundary Movement) Rules, 2016 valid up to September 30, 2021.</p> <p>2.Following measures are taken by site for fire fighting in case of emergency:</p> <ul style="list-style-type: none"> <li>- Trained fire fighter available at site 24 X 7.</li> <li>- Fire Hydrant system.</li> <li>- Sprinkler System</li> <li>- Hazmat Foam system for blanketing solvent</li> <li>- Full fledged Emergency Control Center and 03 nos. of Fire tenders.</li> <li>- Fire water storage tank of 2050 KL.</li> <li>- 03 nos. electric pump and 02 nos. jockey pump for always maintaining 8 kg/cm<sup>2</sup> pressure inside the fire hydrant line.</li> </ul> <p>3. Site has valid membership of TSDF operated by Saurashtra Enviro Projects Pvt Ltd. (SEPPL); Vapi Green Enviro Limited (formerly Known as Vapi waste &amp; Effluent Mgt. Co. Ltd) ; Recycling Solutions Pvt. Ltd. (RSPL) and Geohybrid Industrial Solutions Private limited for disposal of hazardous waste.</p> 
16	ETP sludge, inorganic waste shall be sent to TSDF site. High calorific value waste such as spent organic shall be sent to cement factory/incinerated.	<p>1.ETP sludge, inorganic waste is sent to the authorised TSDF sites operated by Saurashtra Enviro Projects Pvt Ltd. (SEPPL); Vapi Green Enviro Limited (formerly Known as Vapi waste &amp; Effluent Mgt. Co. Ltd).</p> <p>2. High calorific value waste is incinerated In in-house incineration facility as well as sent to common Hazardous Waste Incineration Facilities (CHWIF) operated by Saurashtra Enviro Projects Pvt Ltd. (SEPPL).</p>
17	The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended in October, 1994 and January, 2000. All Transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.	<p>1. On Site Emergency Action Plan in place to handle any emergency.</p> <p>2. The safety audit carried out by competent person every year.</p> <p>3. The mock drill is carried out regularly.</p> <p>4. The transportation of hazardous chemicals as per Motor Vehicle Act shall be complied.</p>



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18	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms.	<p>The following measures are taken for protection of fire hazard</p> <ol style="list-style-type: none"> <li>1. Awareness of process and plant safety guideline among all employees.</li> <li>2. Hazardous Area Classification and Risk Assessment (HACRA) for each plant.</li> <li>3. Double earthing is provided in each tank.</li> <li>4. Nitrogen blanketing is provided to all tanks of flammable solvents.</li> <li>5. Spark arresters are provided to vehicles entering in the tank farm.</li> <li>6. The flame proof electrical equipment are provided in the flammable area.</li> <li>7. Full Fledged Emergency Control center available at site including centralized smoke detection system and 03 nos fire tenders</li> <li>8. Fire Hydrant system</li> <li>9. Trained fire fighters available at site 24 X 7 hrs.</li> <li>10. Fixed fire protection system.</li> </ol> 
19	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	<p>The site has full fledged Occupational Health Center with full time Factory Medical Officer (FMO). Occupational health related surveillance is carried out regularly. Periodical medical examinations are carried out for all employees and records are maintained in Form No.32 and pre-employee medical examination records are maintained in Form No.33.</p> 
20	Green belt should be developed at least in 10.6 ha area in and around the plant premises to mitigate the effects of fugitive emissions all around the plant as per the CPCB guidelines in consultation with DFO. Selection of plant species should be as per the CPCB guidelines.	<p>The company has developed green area inside the plant premises. The company has developed green area in 5.2 hectares land. The company has also developed green area adjacent to boundary wall. The green belt development work in progress in newly purchased land having area 5.4 ha. Every year plantation is carried out to increase the greenbelt area.</p> 

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21	At least 2.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on Public Hearing issues and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program shall be ensured accordingly in a time bound manner	Site was exempted from Public hearing as per section 7(i),III stage (3), para (i)(b) of EIA Notification as the site is located in the notified Industrial area.																																																						
22	All the recommendations made in the risk assessment report should be satisfactorily implemented.	Shall be complied																																																						
23	The unit shall adhere to Zero Liquid Discharge (ZLD)	The unit shall ensure no discharge for expanded capacity. We requested to MOEF&CC for amendment in EC vide our letter No. ENV/14/17/1304 dated April 13,2017.																																																						
24	Continuous online (24 x 7) monitoring to be installed for flow measurement and measurement of pollutants within the treatment unit. Data to be uploaded on company's website and provided to respective RO of MOEF&CC, CPCB and SPCB.	Online monitoring station (24 x 7) is installed for monitoring flow, pH,TOC and TSS for treated effluent discharged to CETP.The online connectivity provided for measured parameters with GPCB & CPCB server.																																																						
B. GENERAL CONDITIONS																																																								
1	The project authorities shall strictly adhere to the stipulations made by the state Pollution Control Board(SPCB), State Government and any other statutory authority.	The company follows all stipulations made by State Pollution Control Board (SPCB).																																																						
2	No further expansion or modifications in the plant shall be carried without prior approval of the Ministry of Environment and Forest. In case of deviations alterations in the project proposal from those submitted to this Ministry of clearance, a fresh reference shall be made to Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Shall be followed.																																																						
3	The locations of ambient air quality monitoring stations shall be decided in consultation with the SPCB 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 concentration are anticipated.	We have already installed 05 Nos. of ambient air quality monitoring station at site. The locations are marked in Site Layout. The ambient air quality monitoring stations are based on prominent wind direction. I.e. one is in upwind direction and remaining fours are in downwind direction. The same was informed to GPCB through letter No. ENV/06/17/1307 dated July 13,2017.																																																						
4	The national Ambient Air Quality Emission standards issued by Ministry vide G.S.R NO. 826 (E) dated 16th November,2009 shall be followed.	<div>The ambient air quality monitoring are carried out at 05 locations within the premises every month from MOEF&amp;CC and NABL accredited laboratory. Monitored values of last six months are as under:</div> <table><tr><th colspan="5">Ambient Air Quality Monitoring (April-17 to Sept-17)</th></tr><tr><th rowspan="2">Month</th><th colspan="4">Parameters</th></tr><tr><th>PM10</th><th>PM2.5</th><th>Sulphur Dioxide (SO2)</th><th>Oxides of Nitrogen</th></tr><tr><th>Unit</th><th>µg/m3</th><th>µg/m3</th><th>µg/m3</th><th>µg/m3</th></tr><tr><th>LIMIT</th><td>100</td><td>80</td><td>80</td><td>80</td></tr><tr><td>Apr-17</td><td>74.60</td><td>40.47</td><td>23.02</td><td>34.43</td></tr><tr><td>May-17</td><td>79.24</td><td>45.10</td><td>26.44</td><td>35.28</td></tr><tr><td>Jun-17</td><td colspan="4">Not Monitored because of heavy rain during visit</td></tr><tr><td>Jul-17</td><td>78.08</td><td>44.52</td><td>26.35</td><td>38.39</td></tr><tr><td>Aug-17</td><td>72.91</td><td>38.62</td><td>22.54</td><td>37.62</td></tr><tr><td>Sep-17</td><td>71.86</td><td>36.95</td><td>16.15</td><td>34.83</td></tr></table>	Ambient Air Quality Monitoring (April-17 to Sept-17)					Month	Parameters				PM10	PM2.5	Sulphur Dioxide (SO2)	Oxides of Nitrogen	Unit	µg/m3	µg/m3	µg/m3	µg/m3	LIMIT	100	80	80	80	Apr-17	74.60	40.47	23.02	34.43	May-17	79.24	45.10	26.44	35.28	Jun-17	Not Monitored because of heavy rain during visit				Jul-17	78.08	44.52	26.35	38.39	Aug-17	72.91	38.62	22.54	37.62	Sep-17	71.86	36.95	16.15	34.83
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**BAYER VAPI PVT. LTD.**

**EC No: J-11011/300/2015-IA.II (I) Compliance Status report (April,17 - September, 17)**

Sr.No.	EC Conditions	Compliance Status																																																												
5	The Overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act,1986 Rules,1989 viz. 75 dBA( Day time) and 70 dBA (night time)	<p>The Noise monitoring are carried out at 12 locations on monthly basis by MOEF &amp; CC and NABL accredited Laboratory. All results are within permissible limit. The Average results of last six months are as under:</p> <table><tr><th colspan="4">Noise Monitoring ( April-17 To Sept-17)</th></tr><tr><th>Sr.No</th><th>Location</th><th>Day Time (dBA)</th><th>Night Time (dBA)</th></tr><tr><td></td><td>Limit</td><td>75 dBA</td><td>70 dBA</td></tr><tr><td>1</td><td>Near Main Gate</td><td>59.77</td><td>55.88</td></tr><tr><td>2</td><td>Near admin Building</td><td>60.65</td><td>56.75</td></tr><tr><td>3</td><td>Near EFSO Plant</td><td>67.92</td><td>62.57</td></tr><tr><td>4</td><td>Near ALCO Plant</td><td>67.77</td><td>66.50</td></tr><tr><td>5</td><td>Near Incinerator-2</td><td>68.30</td><td>62.78</td></tr><tr><td>6</td><td>Near Incinerator-3</td><td>69.73</td><td>65.03</td></tr><tr><td>7</td><td>Near Scrap Yard</td><td>64.68</td><td>58.57</td></tr><tr><td>8</td><td>Near HICO-I</td><td>68.95</td><td>65.80</td></tr><tr><td>9</td><td>Near CYFO Plant</td><td>63.52</td><td>52.73</td></tr><tr><td>10</td><td>Near Gate-II</td><td>61.78</td><td>57.22</td></tr><tr><td>11</td><td>Near Engineering Part Store</td><td>62.16</td><td>57.02</td></tr><tr><td>12</td><td>Near ETP</td><td>68.36</td><td>61.80</td></tr></table>	Noise Monitoring ( April-17 To Sept-17)				Sr.No	Location	Day Time (dBA)	Night Time (dBA)		Limit	75 dBA	70 dBA	1	Near Main Gate	59.77	55.88	2	Near admin Building	60.65	56.75	3	Near EFSO Plant	67.92	62.57	4	Near ALCO Plant	67.77	66.50	5	Near Incinerator-2	68.30	62.78	6	Near Incinerator-3	69.73	65.03	7	Near Scrap Yard	64.68	58.57	8	Near HICO-I	68.95	65.80	9	Near CYFO Plant	63.52	52.73	10	Near Gate-II	61.78	57.22	11	Near Engineering Part Store	62.16	57.02	12	Near ETP	68.36	61.80
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6	The company shall harvest rainwater from the roof-tops of the buildings and storm water drains to recharge the around water and use the same water for the process activities of the project to conserve fresh water.	The unit realizes the importance of rainwater harvesting however rain water harvesting is not taken up in plant area. This is because possibility of hazardous dust (in spite of all possible precautions) gets mixed with rainwater and enter the ground water. The ground water will get contaminated. The site does not withdraw ground water. The water table in Vapi region is quite high due to average rainfall 2500 mm/year. In view of the above factors, the site has not carried out rain water harvesting. We requested MOEF & CC to remove this condition from EC vide our letter No.ENV/14/17/1309 dated April 13,2017.																																																												
7	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	<p>Standard operating Procedures are prepared for handling of various chemical and it's available in each plant of company premises. Training session is carried out regularly for employees.</p> <p>Periodical medical examinations are carried out for all employees and records are maintained in Form No.32 and pre-employee medical examination records are maintained in Form No.33.</p> <p>We have conducted Health Promotional activities like Prevention of Heat stress, ill effect of Tobacco on Human Health, Monsoon Diseases &amp; It's Prevention, Safe handling of Biomedical waste, health &amp; hygiene care for food handlers, Education on transmission of blood borne pathogens &amp; measures Hepatitis B, Timely preventive measures for Hypertension", Hazardous chemical Awareness program, Oxykit training, Best Ergonomics Practices. etc.</p> <div></div>																																																												
8	The company shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the the project shall be implemented.	Shall be complied.																																																												



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9	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CSR activities shall undertaken by involving local villages and administration.	<p>Following CSR activities undertake by Bayer Vapi for improving the Socio-Economic conditions of the surrounding area.</p> <ol style="list-style-type: none"> <li>1. New school building constructed and Inaugurated on 8th June 2017. following facilities are available in new building: <ul style="list-style-type: none"> <li>- 10 classrooms with smart class</li> <li>- Computer Lab (Capacity of 35 students)</li> <li>- Science and General Lab</li> <li>- Assembly hall</li> <li>- Developed ground/play area</li> </ul> </li> <li>2. Materials have been provided to the students of Industrial Training Institute at Bilimora.</li> <li>3. With the Object of Access to safe and clean drinking water installation of water treatment facility work is under progress in chhiri village located near by site.</li> </ol> <div>   </div>
10	The company shall undertake eco-development measures including community welfare measures in the project area for the overall improvement of the environment.	Shall be complied.
11	A separate Environmental Management cell equipped with full fledged laboratory facilities shall be set up to carry out Environmental Management and Monitoring functions.	<p>Site has separate environment cell equipped with full fledged laboratory facilities to carry environment management &amp; monitoring functions.</p> 
12	The company shall earmark sufficient funds 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>The Site has provided adequate fund both capital and recurring to implement the conditions stipulated by MOEF &amp; CC and GPCB along with implementation schedule. Also it is ensured that the fund so provided shall not diverted for any other purpose. The total recurring budget for the year 2016-17 for Environment is 58.7 cr.</p>
13	A copy of the clearance letter shall be sent by the project proponent to concerned panchayat,Zila parisad/Municipal Corporation, Urban local body and the local NGO, if any from whom suggestions/representations, if any were received while processing the proposal.	EC letters have been sent to all stake holders. EC letter also uploaded on company website.

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14	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 Gujarat State Pollution Control Board. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.	Noted. Last half yearly EC compliance report for the period October-16 to March-17 submitted to Regional office of MOEF & CC, Bhopal, Respective zonal office of CPCB,Vadodara and GPCB. A copy of Environmental Clearance and six monthly compliance status of EC report is uploaded on company's website.
15	The environmental statement for each financial year ending 31st March in form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment ( Protection) Rules,1986, as amended subsequently shall also be put on the website of the company along with status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.	The Environmental statement for the period of April-16 to March-17 submitted to GPCB on August 08,2017. A copy of Environmental statement and compliance report is uploaded on company's website. The hard copy of EC compliance report submitted to the Bhopal Regional Offices of MOEF & CC.
16	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of 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 copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	Advertisement of Environmental clearance has been published two local news papers "SANDESH" & "DIVYABHASKAR" dated April 05,2017 and April 06,2017 respectively. The copies of advertisement submitted Regional office of MOEF&CC, Bhopal vide letter No.ENV/14/17/0704 dated April 07, 2017.
17	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project	Shall be complied.