Annexure-A

Hindalco Industries Ltd. Unit: Birla Copper, Dahej

Status of compliance to conditions of Environmental Clearance No. J-11011/7/94 – I A II dated 14-03-1995

Six monthly compliance report from October-23 to March-2024)

Subject: Establishment of copper smelting plant having capacity 1.0 lac MTPA, based on imported copper concentrate to be received at proposed captive jetty (270mts x 270mts) at the distance of 2 km from shoreline.

It is also considered that the Sulphuric acid (296000 TPA) Phosphoric acid (50000 TPA), Silver (26TPA), Gold (3.0 Kg/Annum)

Sr. No	Details of condition	Compliance status
i	The project authority must strictly adhere to the stipulations laid	The stipulation laid down by the State Pollution Control Board is
	down by the State Pollution Control Board and the State Govt.	complied with. As such there is no condition stipulated by the
		State Government. The Consolidated consent & authorization
		obtained from GPCB for whole Smelter complex vide Consent
		Order No.: AWH-108216 issued dated 30-05-2020 which is valid
		up to 02-03-2026. The compliance of conditions stipulated by
		State Pollution Control board is attached as Annexure- (E)
ii	Any expansion of the plant either with the existing product mix or new	The company has obtained prior environment clearance from the
	products can be taken up only with the prior approval of this Ministry.	Ministry before expansion of the plant with the existing product mix or
		new products. The condition is complied with
iii	Comprehensive EIA report for the proposed copper smelter and captive jetty	The company submitted a comprehensive EIA report on copper smelter
	facilities should be submitted within 15 months.	and captive jetty facilities on 25.8.1996. The condition is complied with
iv	The gaseous emissions from various process units should confirm to the standards	The gaseous emission from various process units is within the standards
	prescribed by the concerned authorities from time to time. At no time the emission	prescribed by GPCB. The efficient and adequate capacity of pollution control
	level should go beyond the stipulated standards. In the event of failure of any	equipment and sufficient stack height is provided to ensure the emission level
	pollution control system adopted by the units, the respective unit should be put off	well within the prescribed standards. The process operation is interlocked. It

	operation immediately and should not be restarted u rectified to achieve the desired efficiency.	intil the control measures ar	e is ensur plant is The con	ed that in case of failure of stopped till the control sy dition is complied with. (S	of pollution c vstem is recti Stack analysi	control system, t fied and restarte s report is given	he respective ed. in below table	
	Stack analysis report Oct-23 to March-2024	SO2		NOx		PM		
Sr No	Stack list at Birla Copper	GPCB Norms	Observ ed	GPCB Norms	Observ ed	GPCB Norms	Observe d	
			Value		Value		value	
1	Dore furnace of PMR plant	100 ppm	71.46	50 ppm	29.13	150 mg/Nm3	77.06	
2	Sulphuric acid Preheater I	100 ppm	75.91	50 ppm	29.2	150 mg/Nm3	90.50	
3	CPP-I (CFBC Boiler) 35 MW	600 mg/Nm3	372.26	600 mg/Nm3	197.7	100 mg/Nm3	82.47	
4	Shaft furnace of CC Rod plant I	100 ppm	ND	50 ppm	ND	150 mg/Nm3	86.13	
5	Shaft furnace of CC Rod plant-II	-	Plant s/d		NA	-	Plant s/d	
6	Sulphuric acid Pre-heater-III	100 ppm	62.97	50 ppm	27.62	150 mg/Nm3	78.49	
7	CPP-II (CFBC Boiler) 15.35 MW	600 mg/Nm3	Plant s/d	600 mg/Nm3	Plant s/d	150 mg/Nm3	Plant s/d	
8	CPP-III (CFBC Boiler) 60 MW	600 mg/Nm3	388.26	300 mg/Nm3	183.27	50 mg/Nm3	31.06	
9	Shaft furnace of CC Rod plant-III	100 ppm	ND	50 ppm	ND	150 mg/Nm3	80.68	
10	Anode Casting of Smelter-I	40 mg/Nm3	ND	25 mg/Nm3	ND	150 mg/Nm3	91.54	
11	Main stack Sec. Gas Scrubber of Smelter-I	40 mg/Nm3	30.48	NA	NA	NA	NA	
12	Main stack Slag Cleaning Furnace of Smelter-I	40 mg/Nm3	30.48	NA	NA	150 mg/Nm3	84.74	
13	Main Stack Sulphuric Acid plant - I	2.0 kg/T of 100 % H2SO4	1.07 Kg/T	Acid Mist 25 mg/Nm3	ND	NA	NA	

14	Cathode Stripping m/c of Ref-I	40 mg/Nm3	ND	NA	NA	NA	NA	
15	Anode scrap Washing m/c of Ref-I	40 mg/Nm3	ND	NA	NA	NA	NA	
16	Liberator stack of Refinery-I	40 mg/Nm3	ND	Acid Mist 25 mg/Nm3	ND	NA	NA	
17	Slag granulation of Smelter-I	40 mg/Nm3	ND	NA	NA	150 mg/Nm3	79.38	
18	Steam Dryer of Copper Conc. of Smelter-I	40 mg/Nm3	ND	NA	NA	150 mg/Nm3	83.74	
19	Centralized Scrubbing System Smelter-III	40 mg/Nm3	29.66	NA	NA	150 mg/Nm3	83.21	
20	Sulphuric Acid plant – III (TGS Scrubber)	1.0 kg/T of 100 % H2SO4	0.21 Kg/T	Acid Mist 25 mg/Nm3	ND	NA	NA	
21	Cathode Stripping m/c - Ref-III	40 mg/Nm3	ND	NA	NA	NA	NA	
22	Liberator stack of Refinery-III	40 mg/Nm3	Nil	Acid Mist 25 mg/Nm3	NA	NA	NA	
23	PMR Phase -III	40 mg/Nm3	28.69	25 mg/Nm3	17.71	150 mg/Nm3	82.13	
DAP	/ PAP Fertilizer	F Norms	F	NH3 Norms	NH3	PM Norms	PM	
DAP		6.0 mg/Nm3	Plant s/d	175 mg/Nm3	Plant s/d	150 mg/Nm3	Plant s/d	
Reac	tor (Phosphoric Acid plant)	6.0 mg/Nm3	Plant s/d	NA	NA	NA	NA	
 Adequate number of ambient air quality monitoring in the down wind direction as well as where concentration is anticipated, especially covering to the estimation of particulates, fluoride dust SO2, end SPCB. Monitoring network should be designed tal existing land-use pattern, location of stacks, me topographic features including existing ambient air 		ing station should be set up re maximum ground leve the human settlements fo etc. in consultation with the aking into consideration the eteorological condition and hir quality data.	 Adequation Adequation the document concerning for the for the with the submited Submited Environ The state 	ate number of ambient a own wind direction as ntration is anticipated, en- estimation of particulat he State Pollution Cont ted to the State pol nment and Forest on m atistical analysis of ambie	air quality r well as w specially co tes, fluoride rol Board. llution cor ionthly and ent air qua	monitoring stat where maximum overing the hun e dust SO2, etc The ambient ntrol board an d 6 months' ba lity is as under:	ion are set m ground nan settlem . in consult quality da nd Ministr sis respect	up in level tents ation ta is y of ively

	Hindalco Industries Limited Unit: Birla Copper, Dahej											
		<u>.</u>	[AMBIENT AIR (QUALIT	YAV. ME	AN (μg/m3)				
	Sr. No.	Monitoring Stations				00	t-23 to Ma	irch-2024				
				PM 10		PM 2.	5	SO2		NOx		
	1	Township		54.54		40.52	2	35.20		11.38		
	2	Jetty		58.36		41.57	1	35.13		12.12		
	3	Near 16 ha		59.61		44.03	3	34.49		59.61		
	4	Near YMA		56.31		44.00)	35.17		10.70		
vi	All the stacks of the plant must be provided with on-line stack emission monitoring equipment for the estimation of SO2, fluoride, SPM etc. Stack monitoring analyze emission and ambient air quality data must be submitted to the State Pollution Control Board once in 3 months and once in 6 months to the Ministry of Environment and Forests along with statistical analysis and interpretation. Stacks are provided monitoring analyze monitoring analyze monitoring analyze monitoring data are pollution Control Board once in 3 months and once in 6 months to the Ministry of Environment and Forests along with statistical analysis and interpretation. Stacks are provided monitoring analyze monitoring analyze monitoring data are on monthly basis months. The conce four locations and data for the monthly basis month							provided with S analyzer. The st data are being sub y basis and Minist e concentration of ons and Reported to e month of Oct-23 to	O2, fluoride ack emissic mitted to the ry of Envirc SPM, SO ₂ a GPCB, CPC March-2024	e and SPM onl ons and ambien e State pollution onment and Fore nd NOx is being B and Ministry. S are given below	ine emiss t air qua control bo est once i monitore tack emiss	sion ality bard in 6 d at sion
	Stack analysis r	eport CEMS Oct-23 to March-2024		SO2				NOx		PM	-	
Sr No		Stack list at Birla Copper		GPCB Norms		Observe	d	GPCB Norms	Observed	GPCB Norms	Observed	ł
						Value			Value		value	
1	Dore furnad	ce of PMR plant		100 ppm		6.08		50 ppm	0.120	150 mg/Nm3	94.11	
2	Sulphuric a	cid Preheater I		100 ppm		19.72		50 ppm		150 mg/Nm3	19.6	
3	CPP-I (CFBC	C Boiler) 35 MW		600 mg/Nm3		114.60		600 mg/Nm3	57.6	100 mg/Nm3	13.95	
4	Shaft furna	ce of CC Rod plant I		100 ppm		2.21		50 ppm	2.70	150 mg/Nm3	67.72	
5	Shaft furna	ce of CC Rod plant-II		-		Plant s/	d		NA	-	Plant s/d]
6	Sulphuric a	cid Pre-heater-III		100 ppm		14.97		50 ppm	0.00	150 mg/Nm3	37.58	
7	CPP-II (CFB	C Boiler) 15.35 MW		600 mg/Nm3		Plant s/	d	600 mg/Nm3	Plant s/d	150 mg/Nm3	Plant s/d]
8	CPP-III (CFB	SC Boiler) 60 MW		600 mg/Nm3		151.88		300 mg/Nm3	56.43	50 mg/Nm3	7.42	
9	Shaft furna	ce of CC Rod plant-III		100 ppm		18.25		50 ppm	8.58	150 mg/Nm3	2.98	
10	Anode Cast	ing of Smelter-I		40 mg/Nm3		ND		25 mg/Nm3	ND	150 mg/Nm3	97.60	

11	Main stack Sec. Gas Scrubber of Smelter-I	40 mg/Nm3 15		2 NA	NA	NA	NA	
12	Main stack Slag Cleaning Furnace of Smelter-I	40 mg/Nm3	18.5	2 NA	NA	150 mg/Nm3	46.66	
13	Main Stack Sulphuric Acid plant - I	2.0 kg/T of 100 % H2SO4	0.02	5 Acid Mist 25 mg/Nm3	ND	NA	NA	
14	Cathode Stripping m/c of Ref-I	40 mg/Nm3	ND	NA	NA	NA	NA	
15	Anode scrap Washing m/c of Ref-I	40 mg/Nm3	ND	NA	NA	NA	NA	
16	Liberator stack of Refinery-I	40 mg/Nm3	ND	Acid Mist 25 mg/Nm3	ND	NA	NA	
17	Slag granulation of Smelter-I	40 mg/Nm3	ND	NA	NA	150 mg/Nm3	15.22	
18	Steam Dryer of Copper Conc. of Smelter-I	40 mg/Nm3	22.8) NA	NA	150 mg/Nm3	19.78	
19	Centralized Scrubbing System Smelter-III	40 mg/Nm3	2.99	NA	NA	150 mg/Nm3	45.35	
20	Sulphuric Acid plant – III (TGS Scrubber)	1.0 kg/T of 100 % H2SO4	0.06	Acid Mist 25 mg/Nm3	ND	NA	NA	
21	Cathode Stripping m/c - Ref-III	40 mg/Nm3	ND	NA	NA	NA	NA	
22	Liberator stack of Refinery-III	40 mg/Nm3	Nil	Acid Mist 25 mg/Nm3	NA	NA	NA	
23	PMR Phase -III	40 mg/Nm3	4.92	25 mg/Nm3	2.31	150 mg/Nm3	73.39	
DAP / PAP	Fertilizer	F Norms		NH3 Norms	NH3	PM Norms	PM	
DAP		6.0 mg/Nm3	Plant s	/d 175 mg/Nm3	Plant s/d	150 mg/Nm3	Plant s/d	
Reactor (Ph	nosphoric Acid plant)	6.0 mg/Nm3	Plant s	/d NA	NA	NA	NA	
vii viii	Fugitive emission of dust/mist vapors, controlled, and work environment monit regularly. Fugitive dust generated durin handling at various transfer points shoul installing adequate dust collection and monitored. Adequate scrubbing system must be provi	fumes, SO2 and HC should tored for prevailing contamin ng pyrite crushing screening d be reduced to the minimur extraction system and regu	d be lants and m by llarly	All possible measures are add fumes in the work environ monitored regularly. Adequat transfer points to mitigate fug of HC from our process & op monitored periodically, and da An adequate scrubbing system	opted to mit ment. The e capacity o tive emission peration. How ata are main m is provide	igate fugitive en prevailing conta f bag filters is a n. As such there i wever, SO2 emis tained. d to remove sili	nissions, SO2 aminants and ttached to a is no emissio ssion is bein ica, fluoride,	<u>2</u> , e II n
	rock phosphate dusts from flue gases.		and rock phosphate dust from Phosphoric acid plants are und	flue gas. der long tern	n shut down.			
ix	There should be no change in the stack d the State Pollution Control Board and this	esign without prior approval f Ministry.	from	The company has not changed the stack design. The existing stacks are as per GPCB consents only. The condition is complied with				

x	An adequate number of consultation with the State any time exceeds the state plant which is contribut immediately stopped from from the respective units a	effluent monit e Pollution Cont ndards prescribe ing to the ex n operating till t are brought dow	oring statio rol Board. If ed, the corr cessive pol he quality o yn to the rec	Effluent monitoring station is installed in consultation with the State Pollution Control Board. Whenever the effluent quality at any time exceeds the standards prescribed, the corresponding unit of the plant which is contributing to the excessive pollution level has been immediately stopped from operating till the quality of pollutant discharged from the respective units are brought down to the required standards.						
xi	The treated effluents sho	uld conform to	the prescri	bed standar	ds and be	The treat	ted effluent	confirms to	the prescribe	ed standards and discharge
	discharged into the sea at	: a point approv	ed by the S	tate Pollutio	on Control	into the s	sea at a poir	nt approved	by the State F	Pollution Control Board and
	Board and NIO, Goa. Effo	orts should also	be made t	o recycle th	ne treated	NIO, Goa	. Efforts are	e made to re	ecycle the trea	ted effluents for green bel
	effluents for green belt de	velopment to th	e maximum	i possible ex	tent	developr	nent to the	maximum	possible exten	t. Treated water quality fo
						the perio	od of Oct-23	to March-2	4 are as under	r: The observed parameter
						are well	within pres	cribed limit;	; hence condit	ion is complied with.
			Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	GPCB	Treated Effluent
Sr. No	Parameters	Units							Norms	analysis report
										Average
1	рН		7.71	7.64	7.66	7.60	7.53	7.56	5.5-9.0	7.62
2	Temp	o C	30.40	30.98	30.16	30.54	30.00	30.43	45	30.42
3	Colour	units	10.14	10.15	10.07	10.76	10.10	10.86	100	10.35
4	Suspended Solids	mg/L	19.02	19.87	19.49	19.77	19.86	19.64	100	19.61
5	COD	mg/L	33.81	37.00	37.81	32.75	32.55	36.06	250	35.00
6	BOD 3 day at 270 C	mg/L	8.34	8.01	8.40	8.00	7.84	8.04	100	8.10
7	Oil & Grease	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	20	< 0.1
8	Phenolic compound	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	5.0	< 0.1
9	Ammonical N2	mg/L	9.70	9.63	9.01	9.57	9.69	9.84	50	9.57
10	Sulphide	mg/L	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	5.0	< 0.2
11	Cyanides	mg/L	ND	ND	Nil	Nil	Nil	Nil	0.2	Nil
12	2 Fluoride mg/L 1.85 1.93 2.05 2.12 1.98 2.16 10 2.02							2.02		
13	Hexa. Chromium	um mg/L 0.39 0.36 0.42 0.45 0.43 0.41 1.0 0.41							0.41	
14	Total Chromium	mg/L	0.45	0.47	0.43	0.40	0.44	0.46	2.0	0.44
15	Copper	mg/L	0.21	0.26	0.21	0.24	0.24	0.22	3.0	0.23

16	Nickel	mg/L	0.09	0.08	0.10	0.09	0.10	0.09	5.0	0.09	
17	Zinc	mg/L	0.26	0.25	0.25	0.22	0.28	0.30	15.0	0.26	
18	Mercury	mg/L	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.01	< 0.005	
19	Lead	mg/L	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	1	< 0.005	
20	Arsenic	mg/L	0.02	0.01	0.05	0.04	0.04	0.04	0.2	0.03	
21	Cadmium	mg/L	<0.01	<0.01	< 0.01	<0.01	< 0.01	<0.01	2.000	< 0.01	
22	Insecticides and Pesticides	mg/L	Absent	Absent	Absent	Absent	Absent	Absent	Absent	Absent	
23	Selenium	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0	< 0.01	
24	Bio-Assay Test	% Survival of fish after 96 hrs. in 100 % effluent.	96.38	96.57	96.70	96.54	96.25	95.000	96.56		
xii	The industry should pro wastewater and process e must have the approval of	vide separate of separate of separate of the state Pollut	drain for s entire layo ion Control	torm water out plan for Board.	A separa wastewa effluent further t	wastewater is sent to the STP in a closed loop for treatment, the process effluent is sent to the effluent treatment plant in a closed pipeline for further treatment. The condition is complied with					
xiii	A guard pond must be con before final disposal of eff which one will be kept en guard pond. When the con corrective measures shou discharged at a regulated standards.	estructed near th luents. This ponce opty while the ot centration of eff and be taken at rate after treatm	e terminal I must have her will be luents is hig source and ent, to con	end of all th two compa operated as h in the fina the effluer form to the	The gua disposal. effluent standby correctiv treatmer prescribe	rd pond is Two comp and they a condition. e action is nt plant so ed by GPCB	constructe partments a are operati Whenever taken imm that the tre limit. The c	d at the term re available for ng one by or a high pol nediately befor eated effluent ondition is con	ninal end of the effluent or storage of treated liquid ne; one is always kept in lution level is observed ore reaching the effluent adheres to the standards mplied with		
xiv	Disposal site of Phosphog to avoid ground water cor of State pollution control sites (soil, surface, and gr record maintained.	ypsum, spent ca ntamination. The Board. Adequa round water) sho	thodes etc. se sites sho te monitori buld be car	should be i buld have th ing of the in ried out reg	The dispo ground v the cond The dispo GPCB/HA The adec out on a under	osal site of vater conta ition for sto osal site of AZ/GEN-55(quate monit regular bas	Phosphogy mination. T prage of spe Phosphogy 8)42131 da coring of so is and reco	osum yard is in he MoEFF & C ent cathode vir osum is appro- ted 1st Dec 2C il, surface and rd is maintaine	npervious lined to avoid C, New Delhi has removed de letter dated 17.08.1995 ved by GPCB vide letter no 000. ground water is carried ed. The soil quality is as		

Date of Sampling	Ne	pH of 10% ear Phosphog	solution sypsum yard	Bulk De	ensity	Moisture	Alka	linity	Acidit	у	Organic Matter
					Pre monsoo	n season					
15.06.2023		8.18	3	2.5	2	5.90	63	.50	Nil		0.10
					Monsoon	Season					
16.08.2023		8.07	7	3.0	2	13.32	51	.78	Nil		0.13
				F	Post Monsoc	on Season					
15.10.2023		8.10)	2.6	6	8.88	40	.44	Nil		0.12
Ground water of Ground Water	quality is Analysis	attached as l (Average) ne	below. The ob ar Solid Waste	e Facility (Oc	es of parame	eters monito ch-2024)	red are wel	ll within lim	its, hence co	ondition is c	omplied w
	Unit	HP-U1	ПР-02 7.40	ПР-03	ПР-04 7 ог				ПР-08 0.00	ПР-09 С 40	ПР-10 7.40
рн		8.09	7.40	6.99	7.25	7.91	7.15	0.08	8.99	6.49	7.49
33	mg/L	17.33	17.38	22.03	24.32	18.78	10.98	20.07	15.88	20.30	22.10
	mg/L	10.02	20400	18 70	7050	20.06	10 00	41833	20.26	10 27	10.20
ROD3	mg/L	6.24	7.01	6.75	7 12	20.00	6 20	20.49 6.92	6.75	10.57 6 1 2	19.20
Eluoride	mg/L	0.54	7.01	1.20	7.15	1 22	0.29	0.85	0.75	0.12	0.40
Copper	mg/L	0.00	0.00	0.00	0.00	0.00	0.15	0.11	0.45	0.00	0.00
Nickel	mg/L	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 ND
Iron	mg/L	0.02	0.02	0.02	0.03	ND	0.04	0.02	0.03	0.06	0.01
Zinc	mg/L	0.42	5.99	5.82	4.23	3.49	4.33	3.92	2.00	7.23	3.65
Chloride	mg/L	3700	3883	3659	3704	3535	3667	3732	3903	3729	3542
O&G	mg/L	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Lead	mg/L	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Cadmium	mg/L	0.005	0.005	0.002	0.002	0.000	0.002	0.000	0.002	0.001	0.001
Chromium	mg/L	BDL	0.001	0.002	BDL	0.002	0.001	0.00037	0.002	0.004	0.002
	Hazon	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Color	паген	orear									

xv	The radium content in the Jordan rocks proposed to be imported should be intimated to Ministry of Environment & Forests.	The radium content in Jordan rocks analysis report was intimated to Secretary AERB, Director, IPSD and ITSD government of India, Mumbai. The report was submitted to Ministry of Environment Forest and Climate Change. However, Phosphoric acid plants are shut down for a longer period. The condition is complied with:
xvi	Spent Cathode should be enclosed in reinforced cement concrete vaults/ container before disposal. Recovery of carbon and fluoride from the spent cathode lining should be attempted.	The spent cathodes are totally recycled in smelter hence enclosure of spent cathode is kept in reinforced cement concrete vaults/stainless steel container and recycled in process, therefore further recovery of carbon and fluoride from spent cathode lining is not done. However, the condition related to spent cathodes was removed by MoEF & CC vide letter dated 17-08-1995. The condition is complied with.
xvii	Fluoride levels in the ground water around the project site should be monitored on a regular basis and report submitted to this Ministry every 6 months.	Fluoride levels in the ground water around the project site is monitored regularly and it is reported to MoEF & CC on six monthly bases. Concentration of fluoride in ground water is well within the limit. Please refer to condition no. xiv pg. no.11.The condition is complied with.
xvili	Detailed risk analysis should be carried out and inventories located in such a manner so as to contain the impact zone under the worst scenario within the plant boundary. The risk analysis should include Hazard identification using standard methods, fault tree analysis, reliability and failure analysis and worst scenario for MCA such as catastrophic failure of tanks and pipelines. The risk analysis report should be submitted in this Ministry for review within a period of one year.	The detailed risk analysis is carried out and it is ensured that the inventories are in such a manner to contain the impact zone under the worst scenario within the plant boundary. The hazard identification was carried out by using a standard method. The technique used for the Hazard Identification is Maximum Credible Accident (MCA) analysis, which allows identification of an accident with probable maximum damage distance. Based on inventories identified and their probable hazards, an onsite emergency plan is prepared for risk mitigation and the plan is approved by regulatory authority. The report is already submitted to the Ministry dated 12 th November 2016.The condition is complied with.
xix	Efforts should be made to sell sulfuric Acid (H2SO4) to the maximum extent possible. The capacity of the proposed phosphoric acid plant should be reduced to half so that the quantity of Phosphogypsum generated is reduced.	The effort has been made to maximize the sell through exporting of Sulphuric acid as well as ensuring captive consumption in phosphoric plants. The stipulated condition regarding the phosphoric acid plant capacity has been removed by MoEFF & CC vide letter No. J-11011/7/IAII (I) dated 28-06-1996. The condition is complied with.

ХХ	Long term workable plan for utilization a	and disposal of Phosphogypsur	n The company has signed agreements with several cement				
	should be worked out and report submitted	to this Ministry for review withi	manufacturing companies to sell the Phosphogypsum. The generation				
	10 months.		and disposal report submitted to MOEF on regular basis.				
		Oct-2023 to					
	Year and Month	Generation	Dispatch to Cement & POP manufacturer				
	Unit	MT	MT				
	Oct-23	0	0				
	Nov-23	0	4590				
	Dec-23	0	16917				
	Jan-24	0	16231				
	Feb-24	0	54938				
	Mar-24	0	61116				
	Total	0	153792				
	-						
ххі	A study to assess the impact due to dispo	sal of solid waste/sludge on lan	A study to assess the impact due to disposal of solid waste /sludge on				
	should be carried out and report submitted	I to this Ministry for review withi	n land is carried out by Industrial Toxicology Research Centre Lucknow.				
	6 months.		The report is already submitted to the Ministry, dated April 2002. The				
vvii	A study to assess the impact of the propose	ad nineline for disposal of treate	Condition is complied with.				
	effluent should be carried out and report	ts submitted to this Ministry for	effluent is carried out by National Institute of Oceanography Goa The				
	review within 6 months.		report is already submitted to the Ministry. The condition is complied				
			with.				
xxiii	A community welfare scheme for i	mproving the socio-economi	A community welfare scheme for improving the socio-economic				
	environment should also be worked ou	t and report submitted to thi	s environment is worked out and the report is submitted to the Ministry.				
	Ministry for review within 6 months.		The CSR activities of the unit have been appreciated at all levels and the				
			unit has received many awards for the same. The condition is complied				
	The project authorities must subm	it on site off site omergene	WITH.				
XXIV	nrenaredness plan based on detailed rick a	analysis Approval from the pode	risk analysis is carried out and obtained approval of required podal				
	agency should be obtained for the above n	lan.	agency. The condition is complied with.				
XXIV	preparedness plan based on detailed risk a agency should be obtained for the above p	analysis. Approval from the noda lan.	 The on-site/off-site emergency preparedness plan based on detailed risk analysis is carried out and obtained approval of required nodal agency. The condition is complied with. 				

XXV	All recommendations made in the EMP based on comprehensive EIA report and detailed risk analysis reports should be implemented.	The recommendations made in the EMP based on comprehensive EIA report by Tata Consultancy services are implemented. The condition is complied with.								
xxvi	A detailed green belt development plan should be submitted to this Ministry for review within 3 months. The proposed green belt design should have scientific basis and plant species identified should be indigenous and not exotic varieties.	 The detailed green belt development plan is prepared and submitted accordingly to the ministry dated August 1995. The proposed green belt designed and prepared by a competent expert on the scientific basis. The Species identified are indigenous and nontoxic. The condition is complied with. The various species planted in and around the plant site are given in the table below: 								
			Scientific name	Common name						
			Acasia arabica	Babul						
			Annona squamosa	Sitafal						
			Azadirachta indica	Neem						
			Borassus sp	Borldi						
			Callistemon lancedItus	Bottle brush						
			Cassia fistula	Cassia						
			Casurinia equisetifolia	Casurina						
			Cessalpennia pulcherima	Gultora						
			Dalbergia sissoo	Sissoo						
			Delonix regia	Gulmohar						
			Dendrocalamus strictus	Bamboo						
			Ficus bengalensis	Bargad						
			Ficus benzimean	Rubber plant						
			Ficus indica	Banyan						
			Ficus religiosa	Peepal						
			Hibiscus sp	Hibiscus						
			Mangifera indica	Mango						
			Nerium sp	Kanar						
			Peltophorum ferrugineum	Peltophorum						
			Plumeria alba	Champa						
			Spathodia campanulata	Spathodia						

		Syzigium jambolana Jamun	
		Tamarinduc indica Imli	
		Tecoma gaudichadi Tecoma	
		Terminallia cuttapa Badam	
		Terminelia arjuna Arjuna	
		Thespesia populnea Paras papal	
xxvii	The project authorities must set up laboratory facilities for collection and	A full-fledged separate Environmental Laboratory is set up and	
	analysis of samples under the supervision of competent technical personnel	equipped with all necessary instruments/ equipment's. The follow	wing
	who will report directly to the Chief Executive.	equipment and consumable are available in the laboratory:	
		CAAQMS (03) OCEMS (35)	
		Atomic Absorption Weather station	
		Spectrophotometer	
		PM2.5, PM10 Combo Stack Monitoring Kit (3)	
		Noise Level monitors (02) Handheld SO2, NH3, HF ana	lyzer
		Multi gas Analyzer (SO2, NOx, Ion selected Fluoride analyz	ers
		CO2, HC, O2, and CO)	
		Spectrophotometer (visible BOD incubator	
		range)	
		COD reflux set up Single pan balance	
		Relevant chemicals as per IS 5182 Hot Air Oven	
		Stopwatch Thermometer	
		PH Meter Titration set	



xxviii	A separate Environm	nental Management Cell with suitable qualified people	A separate Environmental Management Cell is established headed by				
	to carry out various	functions should be set up under the control of senior	suitable qualified person, who reports to President & Unit Head.				
	executive who will re	port directly to the Head of the Organization.	Kindly refer the reply of condition no. xxvii. The condition is complied				
			with				
xxix	The funds earmarked	I for the environmental protection measures should not	The Funds earmarked for	The Funds earmarked for Environment protection measures are used			
	be diverted for any	other purpose and year wise expenditure should be	only for Environment Protection purpose. Details of expenditure for				
	reported to the Minis	stry.	operation of pollution	operation of pollution control measures are regularly submitted to			
			Ministry. The cost incurre	red on environment control measures is as under:			
		Capital Cost for Environmenta	l Control Measures				
	Sr. No.	Item		Total (Lacs)			
	1	Dryer bag filer & de dusting system		669			
	2	Alkali Scrubber Smelter-1		8500			
	3	Water Cool hood Smelter-1 Converter 1,2 &3		1770			
	4	Ventilation hood from S & C furnace & bag house		150			
	5	ESP's of smelter-III		518			
	6	ESP's of CPP	400				
	7	Alkali Scrubber of Smelter –III	694				
	8	Effluent Treatment –II	1000				
	9	Sewage Treatment Plant-II		100			
	10	Sulfuric Acid Plant –III		8595			
	11	Tail Gas Scrubber SAP-III		3466.69			
	12	SLF for ETP waste		700			
	13	PG, slag & Fly ash yard- for Phase-III		2000			
	14	Bag filters for CHP CPP-III and ash management		800.38			
	15	Liberator scrubber	141				
	16	PMR plant Bag filter	50				
	17	Fluorine scrubbing system in PAP-III	203.08				
	18	Scrubbing system for DAP-III plant	300				
	19	Green belt development	600				
	20	Tertiary Water Recycling Unit		6754			
	21	Wind fencing for coal yard		1395			
		Total		38806(388.06 crores)	1		

ххх	Proposed Jetty and the related infrastructure should be in conformity with						The Jetty and the related infrastructure are in conformity with the					
	the provisions of the Coastal Regulation Zone.						provisions of the Coastal Regulation Zone Act-2011 and amended					
							2013.The condition is complied with.					
xxxi	Screening of pollutants in the harbor waters should be taken up by the						e screening c	of pollutant	s in the harbo	or waters is carried out or	ı regular	
	project authorities and periodical monitoring reports on water quality						sis by compe	tent agenc	y, Gujarat Ec	ological Society (GES), Va	adodara.	
	parameters must be forwarded to this Ministry at six monthly intervals.						The laid down quality parameters are periodically monitored, and the					
							report is forwarded to the Ministry on six monthly bases. Last Six months					
							water quality data observed in the harbor water are as under:					
	Analysis result	s of harbor wat	er are as be	elow: Sea w	ater quality	near tre	ated effluent	: discharge	(Oct-23 to M	arch-2024)	1	
Sr.	Description	11.11	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	GPCB	Treated Effluent		
No	Parameters	Units							Norms	analysis report Average		
1	nH		7 71	7.64	7.66	7.60	7 5 3	7 56	5 5-9 0			
2	Temn	°C	30.40	30.98	30.16	30.54	30.00	30.43	J.J=J.0	30.42		
3	Colour	units	10 14	10.15	10.10	10.76	10 10	10.45	100	10.35		
4	Suspended Solids	mg/l	19.02	19.15	19.07	19.70	19.10	19.60	100	19.55		
5		mg/L	33.81	37.00	37.81	32 75	32 55	36.06	250	35.00		
6	BOD 3 day at 270 C	mg/L	8.34	8.01	8.40	8.00	7.84	8.04	100	8,10		
7	Oil & Grease	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	20	<0.1		
8	Phenolic compound	mg/L	<0.1	<0.1	<0.1	< 0.1	<0.1	<0.1	5.0	<0.1		
9	Ammonical N2	mg/L	9.70	9.63	9.01	9.57	9.69	9.84	50	9.57		
10	Sulphides	mg/L	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	5.0	<0.2		
11	Cyanides	mg/L	Nil	Nil	Nil	Nil	Nil	Nil	0.2	Nil		
12	Fluoride	mg/L	1.85	1.93	2.05	2.12	1.98	2.16	10	2.02		
13	Hexa. Chromium	mg/L	0.39	0.36	0.42	0.45	0.43	0.41	1.0	0.41		
14	Total Chromium	mg/L	0.45	0.47	0.43	0.40	0.44	0.46	2.0	0.44		
15	Copper	mg/L	0.21	0.26	0.21	0.24	0.24	0.22	3.0	0.23		
16	Nickel	mg/L	0.09	0.08	0.10	0.09	0.10	0.09	5.0	0.09		
17	Zinc	mg/L	0.26	0.25	0.25	0.22	0.28	0.30	15.0	0.26		
18	Mercury	mg/L	<0.005	<0.005	<0.005	< 0.005	<0.005	<0.005	0.01	<0.005		
19	Lead	mg/L	< 0.005	<0.005	< 0.005	<0.005	<0.005	< 0.005	1	<0.005		
20	Arsenic	mg/L	0.02	0.01	0.05	0.04	0.04	0.04	0.2	0.03		

21	Cadmium	mg/L	<0.01	<0.01	<0.01	<0.01	< 0.01	< 0.01	2.000	<0.01	
	Insecticides and	mall	Absent	Absent	Absent	Absen	t Absent	Absent	Absent	Absent	
22	Pesticides	IIIg/L									
23	Selenium	mg/L	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	0.050	<0.01	
24	Bio-Assay Test	% Survival of fish after 96 hrs in 100 % effluent.	96.38	96.57	96.94	96.70	96.54	96.25	95.000	96.56	
All values are well within limits, hence condition is complied with.											-
xxxii	oxxii A comprehensive disaster Management Plan considering worst-case disaster scenarios with respect to specific cases like oil/ chemical spills, fire/explosion, terrorist attack, flood, etc. Spelling out definite/adequate measures to be taken to prevent and contain such disasters. A report on this must be forwarded to this Ministry within six months from the date of issue of the environmental clearance.							A comprehensive disaster Management Plan prepared, considering worst case disaster scenarios with respect to specific cases like oil/ chemical spills, fire/explosion, terrorist attack, flood, etc. and adequate measures are taken to prevent and contain such disasters accordingly. The reports prepared and submitted to the Ministry dated August 1997.			
							The condition is complied with				
xxxiii	i To prevent discharge of sewage, bilge wastes and other liquid wastes into the marine environment, adequate system for collection, treatment and disposal of liquid wastes including shoreline interceptor for receiving liquid wastes from all shoreline installations and special hose connection for ships to allow for discharge of sewage must be provided.						Adequate measures are taken for collection, treatment and disposal of liquid waste including shoreline interceptors to prevent discharge into the marine environment. The sewage from the ship is collected through hose connection in tanker and sent to STP for further treatment and disposal. The condition is complied with				
xxxiv	Appropriate devices such as oil water separator, oil monitor, oil skimmer etc. must be provided to remove all floatable material including oil spills while re-fueling the vessels, because of operations of cargo handling equipment and allied machinery, cranes, tractors etc. to tackle the oil pollution in the port area and marine environment.						n appropriate spersant, Oil s e provided to ollution in por ne condition is	devices and skimming p remove all t area and i s complied	d action is tal ads and Porta floated mate n marine env with	ken such as, use of Oil sp able Oil spill dispersant p erial and oil spill to tackle vironment.	ill umps the oil
XXXV	Proper firefighting arrangements must be ensured by providing adequate number of fire hydrants in free prone areas. The entire firefighting line must be maintained under pressure through jockey pumps for appropriate volume of dead storage water must be ensured for this purpose. The employees must be kept alert and trained to combat fire by conducting regular fire drills to keep these facilities in working conditions.						dequate firefi nder: • All plar kept un • A water • Three F • 1529 Fi	ghting arra nts/ facilitie der pressuur sprinkler s ire tenders re extinguis	ngement is p es are conne- re to control ystem is prov are placed. shers are inst	provided in plant as depin cted with fire Hydrant s any fire / emergency. vided in the Fuel storage alled within the plants.	cted as system, area.

			 Fire Alarm system and sm Availability of Safety show Respirator, Life Jackets Proximity suits, etc. Personal Protective Equisafety goggles, etc., to all Regular training for safe side Regular fire drills/mock of The condition is complied with 	noke detection system are installe wer, Breathing Apparatus sets, Air s, Aluminum fire entry suits, ipment's like Helmet, safety sl lemployees. working and firefighting is provide Irills are conducted.	ed. r Line Fire hoes, ed.	
xxxvi	The quality	of treated effluents, solid wastes, emissions and noise levels etc rm to the standards laid down by the competent authoritie	The qualities of treated effluents	- kindly refer compliance of cond ment - kindly refer compliance of	lition	
	including ce	entral/state Pollution control board and under the Environmen	t condition no." xx". The emissions	s conformity - kindly refer complia	ance	
	(Protection)	Act, 1986, whichever are more stringent.	of condition no." iv". The noise le	evels monitored at different locat	ions	
			are as under. The Noise level obs	erved is all well within limit, Hend	ce	
			Condition is complied with	1		
	Monitore	d ambient noise levels(dB) from Oct-23 to Mar-2024 (Average)				
			Day time	Nighttime		
	Sr No.	Location	Noise Level in dB(A)	Noise Level in dB(A)		
	1	Near Smelter-I	65.2	62.5		
	2	Near SAP-I	63.8	62.5		
	3	Near ETP Plant	62.6	61.0		
	4	Near Captive Power Plant-1	66.8	64.2		
	5	Near DAP	63.4	61.8		
	6	Near Smelter-III	65.5	63.3		
	7	Near Guest house in T/ship	60.3	59.0		
	8	Near Central Park in T/ship	60.1	58.6		
	9	Near YMA Hostel	60.7	59.3		
	10	Near Gypsum yard (boundary wall)	62.5	61.0		
	11	Near Coal yard	62.8	61.0		
	12	Near Jetty Platform	65.1	63.2		
xxxvii	The project	authority should take necessary measures to avoid adverse	The study has been carried out by a competent expert agency approved			
	impact on marine life in consultation with the Zoological Survey of India. by the Government of Gujarat i.e., Gujarat Ecology Society, Vadodara, to					

		avoid adverse impact on marine life. The report clearly indicates that the ecosystem is stable and no significant change is observed over last decades. It could be concluded from the study that the ecosystem around the coastal waters surrounding the Birla Copper installations and discharge point has maintained a healthy environment without any deviation in the physical and chemical properties of the waters or codimente. The condition is complied with
xxxviii	The project authority should take approval of State Pollution Control Board for the proposed dumping site within the plant area and provide proper lining of the area.	The Company has already taken approval from the State Pollution Control Board for the dumping sites within the plant area vide notification no. GPCB/HAZ/GEN-55 (8)/ 42131 dated 01.12.2000. The unit has provided proper lining at disposal site. The condition is complied with
хххіх	With respect to the facilities, if any to be provided within 500 mts. If HTL, the directions issued by the Supreme Court on 12.12.1994 in respect of Writ Petition No.664/93 and 561/94 should be complied with. In view of this no construction work pertaining to jetty etc. within 500 mt of HTL should be undertaken.	The unit is complying with the direction issued dated 12.12.1994 from Hon'ble Supreme court in respect of Writ petition no-664/93 and 561/94. The condition is complied with