

## Annexure-B

**Hindalco Industries Limited  
Unit: Birla Copper, Dahej**

**Status of compliance to conditions of Environmental Clearance No. J-11011/81/2000-I (A) II (I) dated 8<sup>th</sup> January 2002**  
(Six monthly compliance report from **October-23 to March-2024**)

Sub.: Copper Smelter expansion and Copper foil plant by M/s Indo Gulf Corporation Limited at Dahej, District Bharuch.  
The expansion proposal is for increasing the capacity of copper smelter plant from 1.0 lakh TPA to 1.50 lakh TPA.

**[A] SPECIFIC CONDITIONS:**

Sr. No.	Details of condition	Compliance status
<b>01</b>	The conditions stipulated by MoEF while according to environmental clearance J-11011/ 07/94-I(A)II (I) dated 14-03-1995 for copper smelter project shall be strictly complied.	There are thirteen conditions stipulated in environmental clearance issued by the Ministry Vide Letter No. J-11011/ 07/94-I(A)II (I) dated 14-03-1995. The total conditions are complied with. The compliance report is attached as Annexure- (A)
<b>02</b>	The ambient air quality data around the plant show a declining trend with respect to all the parameters. Procedure of sampling and analysis may be got checked through other referral environmental laboratory for confirmation and the data submitted to the Ministry / GPCB / RO Bhopal for records, within six months.	The ambient air quality data around the plant showing a declining trend with respect to all the parameters are monitored. The concentration of PM2.5, PM10, SOx, and NOx is being monitored and reported to GPCB, CPCB and Ministry. The copy of monitoring data is attached as under:

Hindalco Industries Limited Unit: Birla Copper, Dahej  
AMBIENT AIR QUALITY AVERAGE MEAN (µg/m<sup>3</sup>)

Sr. No.	Monitoring Stations	Oct-23 to March-2024			
		PM 10	PM 2.5	SO <sub>2</sub>	NO <sub>x</sub>
1	Township	54.54	40.52	35.20	11.38
2	Jetty	58.36	41.57	35.13	12.12
3	Near 16 ha	59.61	44.03	34.49	59.61
4	Near YMA	56.31	44.00	35.17	10.70

<b>03</b>	<p>The company should utilize the treated effluent to the maximum extent possible for green belt development. However, additional treated effluent or during the rainy season, effluent could be discharged into the deep sea through HDPE pipeline at a point through multiple diffuser system as recommended by the NIO. The treated effluent should conform to the standards including Bio-Assay test as per the GPCB. The monitoring report should be submitted to the ministry regularly.</p>	<p>The treated effluent conforming to the standards is mainly reutilized for Lime slurry preparation and green belt development. Additional treated effluent is discharged into the deep sea through a HDPE pipeline having multiple diffuser system at a point lat 21° 42'0", long 72° 30'35", as recommended by National Institute of Oceanography, Goa. As per the study carried out by NIO, Goa is no impact on marine aquatic life. The treated effluent conforms to the standards including Bio-Assay test as per the GPCB guidelines. The monitoring report is submitted regularly to GPCB (Monthly) &amp; Ministry (Six months). The quality of treated effluent is as under:</p>
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The observed values of parameters monitored are well within limits, hence condition is complied with.

Sr. No	Parameters	Units	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	GPCB Norms	Treated Effluent analysis report Average
1	pH	--	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 27o 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	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
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	96.94	96.70	96.54	96.25	95.000	96.56
<b>04</b>	The company should also set up a separate online fish pond using treated effluent to ensure that the quality of treated effluent discharged into the sea does not have any adverse impact on marine life. The effluent quality at the marine discharge point must also be monitored periodically by an independent agency authorized by CPCB and report of the independent agency should be submitted to the ministry's regional office at Bhopal / CPCB / GPCB.				<p>Kindly refer point No.3.</p> <p>A separate fishpond has been prepared to ensure the quality of treated effluent; the effluent quality is also monitored at marine discharge point. The reports of same are sent to regional office at Bhopal. CPCB and GPCB on regular basis.</p> <p>The condition is complied with.</p>					
<b>05</b>	The industry should develop within three months a new secured landfill site of disposal of ETP sludge and the hazardous wastes as per the CPCB guidelines. Authorization under the hazardous wastes (Managements & handling) Rules, 2000 from the GPCB should be obtained.				<p>Hindalco Industries Limited (Unit Birla copper) has developed a secure land fill site for disposal of ETP sludge and the hazardous waste as per the CPCB guidelines. The company has also obtained authorization under the Hazardous other waste (Managements &amp; handling) Rules, 2000 from the GPCB vide letter No GPCB/HAZ/GEN-55(8)/42131 dated. 01.12.2000.</p> <p>The condition is complied with.</p>					
<b>06</b>	Adequate facilities and safety measures, including protective clothing for personnel working in the critical areas, e.g., in the anode casting area, must be strictly explored. The company should get an occupational health and safety study done through NIOH, Ahmedabad and submit a report to the ministry within one year. The recommendations of the study must be implemented by the company.				<p>Adequate facilities and safety measures including protective clothing for personnel working in critical areas are implemented. The PPEs given are Helmet, Goggles, Hand Gloves, Gas mask and Aprons. This is strictly implemented in the Anode Casting area.</p> <p>The company conducted occupational health and safety study by NIOH, Ahmedabad in the year of Feb-2005 and the report is submitted to the Ministry.</p> <p>The following recommendations have been implemented:</p> <ol style="list-style-type: none"> <li>1. The workplace standards have been improved by providing better</li> </ol>					

		<p>ventilation and light.</p> <ol style="list-style-type: none"> <li>2. A system of environment monitoring is in place.</li> <li>3. Regular medical check-up is done.</li> <li>4. Providing personal protective equipment's</li> <li>5. Maintain good housekeeping and good hygiene.</li> <li>6. Records of environmental and occupational health are maintained.</li> <li>7. Medical services are provided as per the OHS principles.</li> <li>8. Orientation of machine and manpower is done.</li> </ol> <p>The safety measures are taken adequately; hence condition is complied with.</p>
<b>07</b>	Green belt of adequate width and density in 36 ha of project area in addition to the 40 ha of area already afforested should be provided to mitigate the effects of fugitive emission all around the plant. The development of green belt along the boundary walls, open space and avenue roads should be as per the CPCB guidelines.	The project is developed within the existing copper complex area where green belt development is done. The 36 Ha project area is already taken care of to mitigate the effect of fugitive emission all around the plant. The development of green belt along the boundary as well as the open space available in the plant area, the plantation is also done all along the road as per the CPCB guidelines. The green belt is developed in scientific manner; hence the condition is complied with.

**[B] GENERAL CONDITIONS:**

<b>01</b>	The project authorities must strictly adhere to the stipulations made by the Gujarat State Pollution Control Board.	The company is fully committed to adhering to the stipulated conditions made by the GPCB. Hence condition is complied with.
<b>02</b>	No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of environment & Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, 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.	The company has obtained prior environmental clearance before expansion or modification in the plant. In case of any deviations or alterations in the project proposal, the company has approached the Ministry and accordingly, Ministry has assessed the adequacy of conditions imposed for environment protection measures. Hence the condition is complied with.
<b>03</b>	The project authorities must strictly comply with the rules and regulations under Manufacture, storage and import of hazardous chemicals rules, 1989 as amended in October 1994 and January, 2000. Prior approval from Chief Inspectorate of Factories, Chief Controller of Explosives, Fire	The company has already obtained the permission from Chief Inspectorate of Factories, Chief Controller of Explosives, Fire safety Inspectorate for Manufacture, storage and import of hazardous chemicals rules, 1989 as amended in October 1994 and January 2000. The permission obtained from Factories Inspectorate is attached as

	safety Inspectorate etc. must be obtained.	Annexure-V The Rules and regulations under Manufacture, storage and import of hazardous chemicals rules, 1989 is complied with. The necessary permission is attached as Annexure-V The company has already obtained necessary licenses from Controller of Explosives, the necessary permission is attached as Annexure-VI Boiler inspectorate permission is attached as Annexure-VII The desired permission is obtained; hence condition is complied with.	
<b>04</b>	The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of Hazardous wastes in accordance with the Hazardous wastes (management and Handling) Rules, 1989 as amended in January 1994 and in January, 2000. Authorization from the State Pollution Control Board must be obtained for collections/treatment/storage/disposal of hazardous wastes.	The company has strictly complied with the rules and regulations with regard to handling and disposal of Hazardous wastes in accordance with the Hazardous wastes (management and Handling) Rules, 1989 as amended in January, 1994 and in January, 2000. The company has already obtained authorization for collections/treatment/storage/disposal of hazardous waste, Under the Hazardous Wastes (Management and Handling) Rules, 2003 vide CCA No. AWH-108216 dated 30-05-2020 which is valid up to 02-03-2025 by GPCB. The rules and regulation regarding hazardous waste is followed, hence condition is complied with.	
<b>05</b>	The overall noise levels in and around the plant area should be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA rules 1989 viz. 75 dBA (daytime) and 70 (dBA nighttime).	The overall noise levels in and around the plant area is 63.20 dB(A) in daytime and 61.40 dB(A) in nighttime which is well within the standards 75 dB(A) in day time and 70 dB(A) in night time. The ambient noise level measured are as under:	
Monitored 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																												
<b>06</b>	Occupational health surveillance programme should be undertaken as regular exercise for all the employees, specifically for those engaged in handling hazardous substances. The first aid facilities in occupational health center should be strengthened & medical record of each employee should be maintained.	Medical examinations are carried out of the workers on a regular basis and the records are maintained as per the factory act. The copy of records is attached as Annexure-I  The medical examination of employee is carried out regularly, hence condition is complied with																													
<b>07</b>	The project proponent should have scheme for social upliftment in the surrounding village with reference to contribution in road construction, education of Children, festivals, health centers, sanitation facilities, drinking water supply, community awareness and employment to local people whenever and whenever possible both for technical and non-technical jobs.	The company is committed to undertake the activities to uplift the socioeconomic status of surrounding villages like community development programme, educational programme, drinking water supply and health care etc. The activities conducted in surrounding villages and beneficiaries are as under: CSR data: Oct-23 to March-2024.																													
		<table border="1"> <thead> <tr> <th>Activities Undertaken</th> <th>No. of Activities</th> <th>Beneficiaries</th> <th>No. of Villages Benefited</th> </tr> </thead> <tbody> <tr> <td>Education</td> <td>7</td> <td>849</td> <td>2</td> </tr> <tr> <td>Health</td> <td>141</td> <td>28810</td> <td>16</td> </tr> <tr> <td>Sustainable livelihood</td> <td>207</td> <td>5475</td> <td>21</td> </tr> <tr> <td>Social</td> <td>2</td> <td>10042</td> <td>15</td> </tr> <tr> <td>Others</td> <td>4</td> <td>331</td> <td>9</td> </tr> <tr> <td><b>Total</b></td> <td><b>361</b></td> <td><b>45507</b></td> <td><b>63</b></td> </tr> </tbody> </table>		Activities Undertaken	No. of Activities	Beneficiaries	No. of Villages Benefited	Education	7	849	2	Health	141	28810	16	Sustainable livelihood	207	5475	21	Social	2	10042	15	Others	4	331	9	<b>Total</b>	<b>361</b>	<b>45507</b>	<b>63</b>
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<b>08</b>	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA and Risk analysis report.	The company has undertaken several measures to protect the environment and safeguard the recommendations already made in EIA/EMP report. The protection measures taken are attached as Annexure-II. The risk assessed and accordingly EMP is prepared, hence condition is complied with.																													

<p><b>09</b></p>	<p>A separate Environmental Management Cell equipped with full-fledged laboratory Facilities should be set up to carry out the environmental Management and monitoring functions.</p>	<p>A separate Environmental Management Cell equipped with full-fledged laboratory facilities is set up to carry out the environmental management and monitoring functions. List of equipment and consumable available in the laboratory are as under: A full-fledged separate Environmental Laboratory is set up and equipped with all necessary instruments/ equipment's. The following equipment and consumable are available in the laboratory:</p> <table border="1" data-bbox="1035 407 1885 898"> <tr> <td>CAAQMS (04)</td> <td>OCEMS (35)</td> </tr> <tr> <td>Atomic Absorption Spectrophotometer</td> <td>Weather station</td> </tr> <tr> <td>PM2.5, PM10 Combo</td> <td>Stack Monitoring Kit (1)</td> </tr> <tr> <td>Noise Level monitors (02)</td> <td>Handheld SO2, NH3, HF analyzer</td> </tr> <tr> <td>Multi gas Analyzer (SO2, NOx, CO2, HC, O2, and CO)</td> <td>Ion selected Fluoride analyzers</td> </tr> <tr> <td>Spectrophotometer (visible range)</td> <td>BOD incubator</td> </tr> <tr> <td>COD reflux set up</td> <td>Single pan balance</td> </tr> <tr> <td>Relevant chemicals as per IS 5182</td> <td>Hot Air Oven</td> </tr> <tr> <td>Stopwatch</td> <td>Thermometer</td> </tr> <tr> <td>PH Meter</td> <td>Titration set</td> </tr> </table> <p>The company has separate environment cell and sufficient infrastructure to monitor and analyzes the environmental parameters. Hence condition is complied with</p>	CAAQMS (04)	OCEMS (35)	Atomic Absorption Spectrophotometer	Weather station	PM2.5, PM10 Combo	Stack Monitoring Kit (1)	Noise Level monitors (02)	Handheld SO2, NH3, HF analyzer	Multi gas Analyzer (SO2, NOx, CO2, HC, O2, and CO)	Ion selected Fluoride analyzers	Spectrophotometer (visible range)	BOD incubator	COD reflux set up	Single pan balance	Relevant chemicals as per IS 5182	Hot Air Oven	Stopwatch	Thermometer	PH Meter	Titration set
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<p><b>10</b></p>	<p>The project authorities will provide adequate funds both recurring and non-recurring to implement the conditions stipulated by the Ministry of Environment &amp; Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided should not be diverted for any other purpose.</p>	<p>The company has incurred an amount of Rs. 215.57crores to implement the conditions stipulated by the Ministry of Environment &amp; Forests as well as the State Government. The details of amount incurred is as under</p> <p><b>Capital Cost for Environmental Control Measures as under:</b></p> <table border="1" data-bbox="1073 1182 1892 1360"> <thead> <tr> <th>Sr. No.</th> <th>Item</th> <th>Total(Lacs)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dryer bag filer &amp; de dusting system</td> <td>669</td> </tr> <tr> <td>2</td> <td>Alkali Scrubber Smelter-1</td> <td>8500</td> </tr> <tr> <td>3</td> <td>Water Cool hood Smelter-1 Converter 1,2 &amp;3</td> <td>1770</td> </tr> <tr> <td>4</td> <td>Ventilation hood from S &amp; C furnace &amp; bag house</td> <td>150</td> </tr> </tbody> </table>	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					
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<b>11</b>	The implementation of the project vis-à-vis environmental action plans will be monitored by Ministry's regional office at Bhopal/State Pollution Control Board / Central Pollution Control Board. A six-monthly compliance status report should be submitted to monitoring agencies.	The implementation of the project is monitored by Ministry's regional office at Bhopal / State Pollution Control Board / Central Pollution Control Board. A six-monthly compliance status report is submitted regularly to monitoring agencies. (RO, MOEF, Bhopal and SPCB.) Hence the condition is complied with. The acknowledge copy of last six month is attached as under.																																																						



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Your application has been **Submitted** with following details

<b>Proposal No</b>	J-11011/81/2000-I (A) II (I)
<b>Compliance ID</b>	28150774
<b>Compliance Number(For Tracking)</b>	EC/M/COMPLIANCE/28150774/2023
<b>Reporting Year</b>	2023
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)
<b>Submission Date</b>	30-11-2023
<b>IRO Name</b>	Shrawan Kumar Verma
<b>IRO Email</b>	kr099.ifs@nic.in

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<p><b>12</b></p>	<p>The project proponent should inform the public that the project has been accorded environmental clearance by the ministry and copies of the clearance letter are available with the state Pollution Control Board / Committee and may also be seen at website of the Ministry of Environment and Forests at <a href="http://envfor.nic.in">http://envfor.nic.in</a>. This should 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 should be forwarded to the Regional Office.</p>	<p>The company has published the information regarding obtaining the environment clearance for the aforesaid project in two daily news papers i.e. sandesh dtd.13.1.2002 and The Times of India dtd.12.1.2002. A copy of the above letter and a copy of each advertisement was submitted to MoEF &amp; CC, New Delhi vide letter No. IGCL/TIC/01 dated 16.01.2002. The condition is complied with.</p>
<p><b>13</b></p>	<p>The project authorities should 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 commencing the land development work, if any.</p>	<p>The company has informed the Regional Office as well as the Ministry, the date of financial closure and final approval of the project and commencing the land development work. The condition is complied with.</p>