

Compliance Report for the conditions in the Environmental
Clearance SEAC-2014/CR-32/TC-2 dated 30/09/2014

M/s Kalika Steel Alloys Pvt. Ltd;
C-8, Phase II, Addl. MIDC, Jalna 431203

#	Reference	Regarding	Remark
1	Para 3 (i)	No additional land shall be used / acquired for any activity of the project without obtaining proper permission	No additional land procured for this project activities.
2	Para 3 (ii)	This Environmental Clearance is issued subject to obtaining NOC from Forestry and Wild life as if applicable and this environmental clearance does not necessarily implies that Forestry and Wild like clearance granted to the project which will be considered separately on merit.	Environmental clearance from Forestry and Wild life not required
3	Para 3 (iii)	For controlling fugitive natural dust, regular sprinkling of water & wind shield of appropriate distance in vulnerable areas of the plant shall be ensured.	Regular sprinkling of water is practiced Wind barrier provided by planting trees.
4	Para 3 (iv)	PP has to abide by the conditions stipulated by SEAC & SEIAA	Agreed, we abide by the conditions stipulated by SEAC & SEIAA.
5	Para 3 (v)	Regular monitoring of the air quality including SPM & SO ₂ both work zone and ambient air should be carried out in and around the power plant and records shall be monitored. The location of monitoring station and frequency of monitoring shall be decided in consultation with MPCB and submit record accordingly to MPCB.	Conducted for SPM and So ₂ Conducted for work Zone and ambient Frequency and stations are reported to MPC Board and reports submitted to MPCB.
6	Para 3 (vi)	Necessary arrangements shall be made to adequate safety and ventilation arrangement in furnace area.	Following measures taken for safety – 1. Safety shoes provided 2. Helmets to the all working personnel 3. Long Handel equipments to protect from heat 4. Hand gloves for handling of Raw Material 5. EOT cranes provided and regular check up/ monitoring done Following measures taken for Ventilation –

			<ol style="list-style-type: none"> 1. Fans at proper locations 2. increase shade height 3. half shade is open from ground level 4. Information is regularly submitted to Factory Inspector
7	Para 3 (vii)	Proper housekeeping programs shall be implemented	Proper housekeeping is done by employed persons in three shifts
8	Para 3 (viii)	In the event of the failure of any pollution control system adopted by the unit. The unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	No Failure observed in last six months Thus not stopped
9	Para 3 (ix)	A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set.	Stack of 5M high is provided for DG set
10	Para 3 (x)	A detail scheme for Rain Water Harvesting shall be prepared and implemented to recharge ground water	RWH scheme is provided by way of collection tank.
11	Para 3 (xi)	Arrangement shall be made that effluent and storm water does not get mixed.	Effluent line and storm water drain are kept separate and not allowed to mix.
12	Para 3 (xii)	Noise level shall be monitored as per standard. For people working in the high noise area, requisite personal protecting equipments like earplug etc. shall be provided.	Noise level monitoring is done at work zone and around area. Ear plugs are provided to the people working in and around noisy area.
13	Para 3 (xiii)	The overall noise levels in and around the plant shall be kept within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise level shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules 1989.	Sources identified and Monitored around the plant LEQS found to be inside the standards Control measures are provided like <ol style="list-style-type: none"> 1. Ear plugs provided 2. Sturdy foundations 3. Regular Preventive maintenance
14	Para 3 (xiv)	Green belt shall be developed and maintained around the plant periphery. Green belt development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/Agriculture dept.	Number of plant species kept as per CPCB guidelines
15	Para 3 (xv)	Adequate safety measures shall be	Risk zone analyze

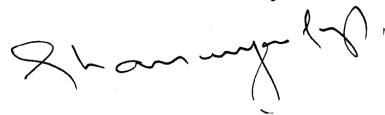
		provided to limit the risk zone within the plant boundary, in case of an accident. Leak detection devices shall also be installed at strategic places for early detection and warning.	There was no accident in this period of six months
16	Para 3 (xvi)	Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per Factory Act.	Doctor is appointed, regular health check up is done and health record maintained. Reported to factory inspector
17	Para 3 (xvii)	The factory shall make arrangement for protection of possible fire hazard during manufacturing process in material handling.	Frame work is prepared for fire hazard during the process Fire extinguishers and water line is provided at various locations. No incidence, such in last six months
18	Para 3 (xviii)	The project authorities must strictly comply with the rules regulations with regard to handling and disposal of Hazardous waste in accordance with the hazardous waste (Management and Handling) Rule, 2003 (amended). Authorities from the MPCB shall obtain for collection/treatment/storage of hazardous waste	Do not generate any hazardous waste
19	Para 3 (xix)	The company shall undertake following Waste minimization measures: <ol style="list-style-type: none"> 1. Metering of quantities of active ingredients to minimize waste 2. Reuse of by-product from the process as raw material or as raw material substitute in other process 3. Maximizing recoveries 4. Use of automated material transfer system to minimize spillage 5. Use of closed feed system into batch reactors 	Quantities of Raw Material measured to minimize the waste Recovery is maximized Spillage avoiding measures taken as <ol style="list-style-type: none"> 1. Raw Material storage on paved area 2. Segregation 3. Slag is subject to recovery of iron
20	Para 3 (xx)	Regular Mock drill for the onsite emergency management plan shall be carried out. Implementation of changes / improvements required, if any in the on site management plan shall be insured.	Regular mock drill arranged & we have succeeded it.
21	Para 3 (xxi)	A separate environment management cell with qualified staff	A cell is established headed by General Manager

		shall be set up for implementation of the stipulated environmental safeguard.	Cell is supported by totally 2 no of people
22	Para 3 (xxii)	Transportation of ash should be through closed containers and all measures should be taken to prevent spillage of ash.	No Generation of Ash
23	Para 3 (xxiii)	Separate silos will be provided for storing of bottom and fly ash	No Generation of Ash
24	Para 3 (xxiv)	Separate Funds shall be allocated for implementation of environmental protection measures/ EMP along with item-wise breakup. These cost shall be included as part of the project cost. The funds earmarked to the environment protection measured shall not be diverted for other purpose and year wise expenditure should reported to MPCB & this department.	EMP funds provided. The funds breakup in various items. Funds not diverted anywhere.
25	Para 3 (xxvi)	The project management shall Advertise at least in two local news papers widely circulated in the region around the project, one of which shall be in Marathi of the local concerned within seven days of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the MPCB and may also be seen at website http://envis.maharashtra.gov.in	Advertisement is Published
26	Para 3 (xxvii)	Project management should submit half yearly compliance report in respect of the stipulated prior environmental clearance terms and conditions in hard and soft copies to the MPCB and this department on 1 st June and 1 st December every calendar year.	Regularly submitted in month of June and December
27	Para 3 (xxviii)	A copy of the clearance letter shall be send by proponent to the concerned municipal corporation and the local NGO, if any from whom suggestions / representations, if any were received while processing the proposal, the clearance letter shall also be put of the company by the proponent	No nearby Municipal Corporation area. Not any NGO represented
28	Para 3 (xxix)	The proponent shall upload the	Status of compliance and

		status of Compliance of the stipulated EC conditions, including result of monitored data on their web site and shall update the same periodically. It shall simultaneously be send to the regional office of MoEF, the respective zonal office of CPCB and the SPCB. The criteria pollutant levels namely SPM, RSPM, Sox and Nox (ambient level as well as stack emission) or critical sectorial parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	monitoring results are updated This is simultaneously sent to Nagpur MoEF Zonal office, CPCB and MPCB Four parameters measure as SPM RSPM SO2 and NOX Measured at both stack and AAQ
29	Para 3 (xxx)	The Six monthly monitoring reports should be submitted to the Regional Office, MoEF, Bhopal with copy to this department and MPCB.	Submitted in hard copies to Nagpur MoEF, Zonal office, CPCB and MPCB
30	Para 3 (xxxii)	A complete set of the documents submitted to department should be forwarded to the local authority and MPCB	Submitted every year in Form-V
31	Para 3 (xxxii)	The environmental clearance is being issued without prejudice to the Court case pending in the court of law and it does not mean that project proponent has not violated any environmental law in the past and whatever decision of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him.	No pending Court Case
32	Para 4	The environmental clearance is being issued without prejudice to the action initiated under EP act or any court case pending in the court of law and it does not mean that project proponent has not violated in the past and whatever decision under EP Act and of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.	Agreed and accepted.
33	Para 5	The environment department reserves the right to revoke the	EC is not revoked in our case

		clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter, for any other administrative reason.	
34	Para 6	Validity of Environmental Clearance: the environmental clearance accorded shall be valid for a period of 5 years to start of production operation.	The production is commenced within time
35	Para 7	In case of any deviation or alteration in the project proposed from those submitted to this department for clearance a fresh reference should be made to the department to assess the adequacy of the condition imposed and to incorporate additional environmental protection measures required, if any.	There is no deviation in the project There is no alteration in the project
36	Para 8	The above stipulations would be enforced among others under the Water (Prevention and Control of pollution) Act, 1974, Air (Prevention and Control of pollution) Act, 1986 and rule under their in, Hazardous Waste (Management and Handling) Rules, 1989 and its amendments, The Public Insurance Act, 1991, and its amendments	We obey Water Act We obey Air Act We obey EP Act We obey Hz rules Act We obey PLI Act
37	Para 9	Any appeal against this environmental clearance shall lie with National Green Tribunal (Western Zone Branch, Pune) New Administrative Building 1 st Floor, Opposite council hall, Pune, if preferred, within 30 days as prescribed under section 16 of the National Green Tribunal Act, 2010.	Conditions are acceptable to us We had not gone to tribunal
38	Para 10	This Environment Clearance is issued for proposed expansion of 300 to 800MTD at Plot No. C-8, Additional MIDC area, Jalna by M/s Kalika Steel Alloys Pvt. Ltd;	Agreed and Accepted

For Kalika Steel Alloys Pvt. Ltd.



Mr. Ghanchyamji Goyal
(Director)

Encl: Monitoring Reports

June 20, 2019

To

The Director

The Chief conservator of Forests,
Ministry of Environment, Forests and Climate Change,
Regional Office (WCZ), Ground Floor, East Wing,
Civil Lines Nagpur - 440001

Subject: Submission of six monthly compliance report for June 2019

Respected Sir,

Please find enclosed herewith six monthly compliance report in its comprehensive form for the period June 2019.

We trust you will find it in order.

Thanking You,

Yours Faithfully,

For Kalika Steel & Alloys Pvt. Ltd.



Authorized Signatory

Encl:

1. Compliance report
2. Monitoring reports

KALIKA STEEL ALLOYS PVT. LTD.
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