



To,

Dr. Krishnendu Mondal, Scientist 'C', GOI Ministry of Environment, Forest & Climate Change Regional Office (North-Central Zone) 25, Subhash Road, Dehradun – 248001

Sub: Six Monthly Compliance Report of the Conditions of Environmental Clearance of Expansion of Herbal Extraction Unit based on Super Critical Fluid Extraction (SCFE) Technology in the Existing Complex by M/s India Glycols Limited.

Ref: EC No.: 206.9(7)/2013 dated 21 October, 2013 granted by SEIAA, Uttarakhand.

Dear Sir,

Please find enclosed herewith the Compliance Report of the Conditions of Environmental Clearance of *Expansion of Existing Herbal Extraction Unit based on Super Critical Fluid Extraction (SCFE) Technology to Produce Natural Health Products by Processing of Spices & Herbs* at Plot No. 02 - 05, Pharma City, "SIIDCUL", Selaqui Industrial Area, Dehradun by M/s India Glycols Limited, for the <u>October, 2020 to March, 2021</u> along with dully filled Data – Sheet.

We assure that we are adhering all the safety measures at work place alongwith the guidelines to implement strict social distancing and isolation measures to contain the spread of COVID-19 and complying with all the conditions as stipulated in the EC.

We hope that the given data would be sufficient to meet the requirement.

With best regards,

Yours faithfully for M/s INDIA GLYCOLS LIMITED

(Dr. Ashutosh Gautam) Head (Environment)

Encl: Compliance Report for the Period of October, 2020 to March, 2021

CC: <u>UKPCB</u>, "Goura Devi Paryavaran Bhawan", 46 B, I.T. Park, Sahastradhara Road Dehradun – 248001,

<u>State Level Environment Impact Assessment Authority (SEIAA)</u> Uttarakhand, 653, Indiranagar Colony, Seemadwar Road, Dehradun – 248006

Jitendra K Jawla

From: Sent: To: Cc: Subject: Attachments:	Jitendra K Jawla 31 May 2021 21:34 'moef.ddn@gov.in'; 'seiaa.seac.uk@gmail.com' Dr.Ashutosh Gautam; Girish Lamba Six Monthly EC Compliance Report of Herbal Extraction Unit, IGL Dehradun 1. IGL_DDN_Herbal Extraction Unit_2013 EC Compliance_October 2020 to March 2021.pdf; 2. IGL_DDN_Herbal Extraction Unit_2014 EC Compliance_October 2020 to March 2021.pdf; 3. IGL_DDN_Herbal Extraction Unit_2019 EC Compliance_October 2020 to March 2021.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Dear Sir, Greetings of the Day....!!

Please find attached herewith the <u>Six Monthly Compliance Report of Environmental Clearance</u> of Herbal Extraction Unit of M/s India Glycols Limited at Plot No. 02 – 05, Pharma City, "SIIDCUL", Selaqui Industrial Area, Dehradun, Uttarakhand for the Period of <u>October 2020 - March 2021.</u>

Herbal Extraction Unit IGL, Dehradun Plant:-

Environmental Clearance Details:

1. Expansion of Existing Herbal Extraction Unit based on Super Critical Fluid Extraction (SCFE) Technology to Produce Natural Health Products by Processing of Spices & Herbs vide EC No. 206.9(7)/2013 dated 21 October, 2013 granted by SEIAA, Uttarakhand. https://drive.google.com/file/d/19s406GfdSeiTsEkaWiRkmc4tkdWD kPt/view?usp=sharing

2. Proposed Modernization for replacement of existing HSD Fired Boiler (4.0 MT/Hr) with New Biomass Fired Boiler (5.0 MT/Hr) in the existing Complex vide EC No. 545 –9(24)/2014, dated 20 August, 2014 granted by SEIAA, Uttarakhand. https://drive.google.com/file/d/1xlbLBbs4-UZm7T4u8XD_GiGnjvTfIfs2/view?usp=sharing

3. Proposed modernization & expansion of existing Herbal Extraction Unit based on Super Critical Fluid Extraction (SCFE), Green Solvent Extraction and proposed Biotransformation Technology (value addition) to Produce Natural Health Products vide EC No. <u>7-9(03)/2018</u> dated 01 February, 2019 granted by SEIAA, Uttarakhand. https://drive.google.com/file/d/1OSa0uGMhSnOqR4KZUrj7ulSdQDCZL vR4/view?usp=sharing

Since File size is large, therefore please refer the above mentioned Google Drive Link for Compliance Report along with the Annexures

Thanks & Regards

Jitendra K Jawla IGL, Kashipur

SIX MONTHLY COMPLIANCE REPORT

OF

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE

FOR

EXPANSION OF HERBAL EXTRACTION UNIT BASED ON SUPER CRITICAL FLUID EXTRACTION (SCFE) TECHNOLOGY IN THE EXISTING COMPLEX

AT

PLOT NO 02 – 05, PHARMA CITY, "SIIDCUL", SELAQUI INDUSTRIAL AREA, DEHRADUN ENVIRONMENTAL CLEARANCE

206.9(7)/2013 dated 21 October, 2013 Period of Compliance: October 2020 to March 2021



M/S INDIA GLYCOLS LIMITED

HERBAL EXTRACTION UNIT

<u>ANNEXURE – 1</u>

M/s INDIA GLYCOLS LIMITED (HERBAL EXTRACTION UNIT)

Compliance Report of Stipulated Conditions of Environmental Clearance

Project Name:Expansion of existing Herbal Extraction Unit based on SCFE Technology to produce Natural Health Products at Plot No. 02-05, "SIIDCUL", Selaqui Industrial Area, Pharma City, Dehradun

Environmental Clearance No.: 206.9(7)/2013 dated 21 October, 2013

S. Conditions **Compliance Status** : No. Agreed, The Environmental Clearance 1. The Environmental Clearance is being : granted for the expansion Super Critical is granted for the expansion of Herbal Extraction Unit based on Super Critical Fluid Extraction (SCFE) unit for the production of natural health products Fluid Extraction (SCFE) for the with enhanced production capacity of production of natural health products. 2050 Kg per Day. Any further expansion or modification Agreed & accepted. 2. : in the process formulation shall require fresh Environmental Clearance. 3. Consent Establish/Consent : Yes, Consent to Establish and Consent to to Operate shall be obtained from to Operate has been obtained from Uttarakhand Environment Protection Uttarakhand Environment Protection and Pollution Control Board under Pollution Control Board and relevant provisions of Central. Air Act (UEPPCB) under relevant provisions of and Central Water Act before starting up Central. Air Act and Central Water of any construction activity at the site. Act. Consolidated Consent to Operate & Authorization (CCA) is valid upto 31 March 2022. (Annexure – I) The construction of new unit and Agreed, additional equipment's i.e. 4. : installation of additional equipment's Rotary Extractors, WFE, SS Reactor, /machineries shall be done in the part Pumps, Solvent drums, Storage shed, vacant land lying in the plant premises. Cooling tower has been installed in the part vacant land. The Site Lay out Plan and Building Plan Agreed. 5. : should be approved by the concerned Industry is situated in "SIIDCUL" Department/Agency of the State Selaqui industrial area & Site Lay out Government before work start up at the Plan has been duly approved by construction site. The structural design competent authority. photocopy of Site and other aspects of the building shall Lay Out Plan is enclosed as

Period of Compliance: October, 2020 to March, 2021



	comply with middlings of National		(Announce II)
	comply with guidelines of National		(Annexure – II)
	Building Code. This shall be ensured by		
	concerned Department of State		
	Government/Accredited Agencies.		
6.	During any type of construction in the	:	During the construction phase, top soil
	existing land area, the topsoil excavated		so excavated was used for landscape
	shall be used for backfilling/landscape		/green belt development.
	development/green belt development.		
	The same shall not be disposed off		
	outside the boundaries of project site		
	without approval of Competent		
	Authority.		
7.	The water requirement during	:	Agreed and Accepted.
	construction phase shall be met from		
	regular water supply/tankers.		
	Construction work requiring water shall		
	not be carried out during 30 th April to		
	15 th June in the year.		
8.	The use of groundwater from tube wells	:	Agreed
	shall be restricted to emergency		Permission from Central Ground
	purposes/additional requirement as		Water Board Authority (CGWA) has
	approved by Competent Authority. The		been obtained. Piezometer has been
	use of ground water shall be allowed		installed also to monitor ground water
	after approval of Central Ground Water		level & enclosed as (Annexure – III)
	Board.		· · · · · · · · · · · · · · · · · · ·
9.	The soil and ground water samples shall	:	Soil & Ground water samples are
	be tested from accredited labs and it		analyzed by NABL accredited
	shall be ensured that test results comply		laboratory. This is a Herbal Extraction
	with CPCB standards so as to ensure		Unit and no use of hazardous
	that there is no threat to groundwater		chemicals. So there is no possibility of
	quality by leaching of heavy metals and		leaching of heavy metals and other
	toxic contaminants.		toxic contaminants in to the ground
			water. Analysis Report are enclosed as
			per <u>(Annexure – IV).</u>
10.	The plant premises shall adopt suitable	:	Roof top Rain water harvesting scheme
	surface as well as roof top rain water		has been implemented within the
	harvesting measures to harvest the		premises by providing 04 Nos. of
	runoff water for recharge of ground		recharge pits. Approx. 5000
	water. Methods shall be adopted for the		Cum/Annum of Rain Water is
	conservation of water through and		available for Recharge. Photo's are
	recycling and reusing treated waste		attached as <u>Annexure – V.</u>
	waterxcol		_
	Stores and a start		Recycling / reuse of Condensate water
			/ Boiler blow down are being adopted.
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11	Define of some site 2000 $V_{\rm c}/M_{\odot} = 11.1$		<u>Annexure – VI.</u> Treated water from STP cum ETP is being reused in green belt & cooling tower.
11.	Boiler of capacity 2000 Kg/Hr will be installed. DG set of capacity 500 KVA will be installed. No captive power plant shall be installed.	•	Proposal for installing 2000 kg/hr boiler was dropped and only DG set of capacity 500 KVA was installed.
12.	Acoustic enclosures shall be provided with all machineries and DG sets on site complying with Noise Levels of CPCB standards.	:	Green insulated DG Set has been installed with Acoustic enclosures. Existing Green belt is being strengthened within the project boundary to reduce the noise escape in surroundings area. Noise Levels will be monitored regularly. Ambient Noise Level Monitoring Reports are enclosed as - <u>(Annexure –</u> <u>VII</u>)
13.	Stacks of proper height and adequate pollution control equipments shall be provided to the boiler and DG sets to control gaseous emissions within the parameter limits of CPCB. Scrubbers shall be provided to scrub the gases.	•	Stack height has been provided to the boiler and DG sets as per CPCB standards (42 m & 15 m AGL respectively). Stacks emission report is attached as <u>(Annexure – VIII.)</u>
14.	The raw materials used shall be procured from authorized dealers. Any raw material categorized as endemic/rare by the State Biodiversity Board shall be procured from dealers after obtaining authorization certificate from the State Biodiversity Board.	•	Raw materials are purchased from authorized dealers. As per Biological diversity Act, 2002 and Biological diversity Rules, 2004, no any species of plants which are on the verge of extinction will be used the production process. Only those Herbs which are commercially grown are utilized for proposed production of Natural Health products.
15.	All solvents used during aqueous alcoholic extraction process shall be recycled and reused after recovering through evaporation and condensation process.	••	All the Solvents used for Extraction process are recycled back to the next batch after recovering through Evaporation and Condensation Process.
16.	No waste water shall be discharged outside the plant boundary and Zero discharge shall be ensured. Domestic effluent shall be treated in the STP and treated water shall be used for green bet		Agreed. No waste water generation takes place from the production process. Sewage is being treated through STP cum ETP (10.0 KLPD) & treated effluent is being
	121	19	Page 3



	road washing and other miscellaneous		utilized as make up water for Cooling
	purposes.		Tower. We have installed initially 10.0 KLD capacity of STP cum ETP (further augmented with 50.0 KLD) of
			advance technology for recovery of
			treated water in a scientific manner.
			The major advantage in this Plant is
			that it can treat sewage in one common
			unit for final utilization as make up
			water for Cooling Towers. Analysis
			Report of STP cum ETP O/L is
17	All solid wasts concreted shall be used	_	attached as <u>Annexure – IX.</u>
17.	All solid waste generated shall be used	:	Solid Herbal Parts (Flowers/ Roots/ Leaves/Stems) remains after extraction
	as manure after bio-composting process and shall not be disposed off outside the		process is being used in briquette
	premises.		formation & utilized as a fuel in the
	premises.		existing boiler.
18.	All the residue and wastes arising from	:	Since its a herbal extraction unit there
	this formulation including cleaning		is no generation of any type of
	residue process shall be either sent to		Hazardous chemicals. During Aqueous
	TSDF for land filling or for		- Alcoholic Extraction Process some
	incineration. Hazardous chemicals shall		quantity of Methanol, Hexane,
	be stored in tanks in tank farms, drums,		Acetone, Ethyl Acetate and IPA are
	carboys etc. Flame arresters shall be		being used. All the above are recycled
	provided at desired points like flares and Solvent transfer shall be done by pumps		after recovering through evaporation and condensation process.
	such kind. Regular monitoring of HC		Empty barrels Spent Solvent and Used
	and VOC shall be carried out in solvent		oil are being sold to the Authorized
	storage areas at all vents, in work zone		Recyclers of UKPCB only.
	area and in the ambient air at probable		Work zone monitoring is being carried
	locations in and around the plant.		out regularly.
20.	The hazardous chemicals used shall	••	Agreed.
	have separate storage areas and handling		
	units. It should be placed in isolated		
	conditions with proper air conditioning and ventilation. Disposal of the barrels		
	shall be done through authorized TSDF		
	dealers.		
21.	The gaseous emissions (SOx, NOx, CO,	:	Ambient air quality, work zone
	VOC and HC) and particulate matter		monitoring is being done regularly
	along with RSPM levels from various		from accredited laboratory of NABL
	process units shall conform to the		/MoEF approved and copy of reports
	standards prescribed by the concerned	XIE	care enclosed as - <u>(Annexure – X)</u>
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22.	authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency. The project authorities shall strictly	:	Agreed.
	comply with the rules and guidelines under Manufacture, Storages and Import of Hazardous Chemicals Rules, 1989, as amended from time to time. Authorization from the UEPPCB shall be obtained for collection, treatment, storage, and disposal of hazardous wastes.		Since its a Herbal Extraction Unit & no any Hazardous Chemicals are used to produce Herbal products. Hence applicability of MSHIC Rule is not evident. Hazardous waste authorization has been obtained from UKPCB & complied accordingly.
23.	All liquid raw materials shall be stored in storage tanks and drums. Closed handling systems for chemicals and solvents shall be provided. Magnetic seals shall be provided for pumps/agitators for reactors for reductions of fugitive emissions. Solvents traps shall be installed wherever necessary. Reactor generation solvent vapours will be connected to condensers with receivers.	:	Respective measures viz. raw materials storage in storage tanks and drums, Closed handling systems for chemicals and solvents are being followed for handling/storage of all the raw materials. Solvents recovery system of advanced technology is in place.
24.	All venting equipment shall have vapour recovery system. All the pumps and other equipments where there is a likelihood of Hydrocarbon leakages shall be provided with Leak Detection and Repair (LDAR) system and LEL indicators and Hydrocarbon detector. Provision for immediate isolation of such equipment, in case of a leakage shall also be made. The company shall provide a well defined Leak Detection and Repair (LDAR) program for quantification and control of fugitive emissions.	:	All the mitigation measures are adopted & SOP/Guidelines are being followed to prevent exposure to avoid any hazard. NOC of Safety department is attached as <u>Annexure – XI.</u>

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25.	The vehicles used at the factory site should comply with emission norms and	:	It is being ensured.
	noise level standards of CPCB and State		
	Transport Department. They should be		
	operated only during non peak hours.		
26.	All necessary efforts shall be made to ensure safety and hygiene of workforce. Safety kit shall be provided to the workforce. First Aid facility shall be established and trained manpower to deal with emergency cases shall be engaged. The labour force engaged on site shall be screened for health from time to time.	••	On-site Emergency Preparedness Plan has been prepared, All safety measures are being adopted & adequate PPE'S are being provided to the workers. Training is being provided to the workers regularly for first aid measures in case of accident. Training / Awareness program on Safety is being conducted on regular basis.
27.	Adequate drinking water and sanitation facility shall be provided on site for the workforce. Provision shall be made for supply of domestic fuel to the workforce so that they do not remain dependent on adjoining forest areas for fuel wood.	••	Drinking water and sanitation facility has been provided at plant site for the workforce.
28.	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/awareness on safety & health aspects is being conducted regularly. Periodical medical examinations for all employeesare being done also.
29.	The project authority shall also comply with all the environment protection measures and safeguards proposed in the EIA/EMP report. All the recommendations madein respect of environmental management and risk mitigation measures relating to the project shall be implemented.	:	Agreed and Accepted.
30.	If the area falls within 10 km radial distance from National Park/Sanctuary, then prior approval from National Board of Wild Life is required before work startup.	••	Not Applicable No National Park/Sanctuary coming within 10.0 Km radius.
31.	A copy of the clearance letter shall be	:	Complied.
	sent by the proponent to concerned Panchayat, Zilla Parishad/Municipal		SECOLO S
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	Corporation, Urban local body and		
	the local NGO, if any, from whom		
	suggestions/ representations, if any,		
	were received while processing the		
	proposal.		
32.	The project proponent should advertise	:	Complied, Copy of advertisement are
	in at least two local Newspapers widely		enclosed as - <u>(Annexure – XII)</u>
	circulated in the region, one of which		
	shall be in the vernacular language		
	informing that the project has been		
	accorded environmental clearance and		
	copies of clearance letters are available		
	in the office of SEIAA,Uttarakhand. The		
	advertisement should be made within 7		
	days from the day of issue of the		
	clearance letter.		
33.	The SEIAA Uttarakhand reserves the	:	Agreed
	right to withdraw the Environmental		-
	Clearance subject to any change in the		
	Government policy as may be applicable		
	to this project.		
34.	If this Environmental Clearance is	:	Agreed and Accepted
	transferred then fresh Environment		
	Clearance is to be obtained under EIA		
	notification dated 14.09.2006. However,		
	no activity shall be undertaken till the		
	Environment Clearance is transferred in		
	his name and he is lawfully bound to		
	Comply with the conditions of the		
	Environmental Clearance.		
35.	Any appeal against this Environment	:	Agreed
	Clearance shall lie with the National		-
	Green Tribunal, if preferred, within a		
	period of 30 days as prescribed under		
	section of the National Green Tribunal		
	Act, 2010.		
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