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Ref: AG/MoEF & CC/EC COMP/HERBAL/2019/02

Date: November 28th, 2019

To,
Dr. S.C. Katiyar, Scientist 'E', GOI
Ministry of Environment, Forests & 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 Super Critical Fluid Extraction (SCFE) Unit for production of Natural Health Product (150 to 1050 kg/day) at Plot No 03 - 04, Pharma City, "SIIDCUL", Selaqui Industrial Area, Dehradun by M/s India Glycols Limited.

EC Clearance Letter No: F. No. J - 11011/770/2007 - IA II (I), Dated 12.03.2008

Dear Sir,

Please find enclosed herewith the Compliance Report of the Conditions of Environmental Clearance of Expansion of Super Critical Fluid Extraction (SCFE) Unit for production of Natural Health Product (150 to 1050 kg/day) at Plot No 03 – 04, Pharma City, "SIIDCUL", Selaqui Industrial Area, Dehradun by M/s India Glycols Limited, for the Period April, 2019 to September, 2019 along with dully filled Data – Sheet.

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 April, 2019 to September, 2019

CC: CPCB, Zonal Office (North), PICUP Bhawan, Vibhuti Khand, Gomti Nagar, Lucknow 226010

UEPPCB, "Goura Devi Paryavaran Bhawan", 46 B, I.T. Park, Sahastradhara Road Dehradun - 248001, Uttarakhand

CIN: L24111UR1983PLC009097

M/s INDIA GLYCOLS LIMITED

Name of the Project: Expansion of Super Critical Fluid Extraction (SCFE) Unit for the production of Natural Health Production (150 to 1050 kg/day) at Plot No. 03 – 04, Pharma City, SIIDCUL, Selaqui Industrial Area, Dehradun, Uttarakhand.

Clearance Letter No: - J-11011/770/2007 - IA II (I), Dated 12.03.2008

Period of Compliance Report: April, 2019 to September, 2019

| | A. SPECIFIC CONDITIONS | | | | |
|------|---|---|---|--|--|
| | CONDITIONS | : | COMPLIANCE STATUS | | |
| i. | Stack of proper height and adequate pollution control equipment's shall be provided to the Boiler and DG sets to control gaseous emissions within the permissible limits prescribed by Uttaranchal Environment Protection and | : | Stack height of the Boiler and DG sets is kept as per the Norms of UEPPCB (42 m & 15 m AGL respectively). Emissions are well within the Norms. | | |
| | Pollution Control Board (UEP&PCB) and reports submitted to the Ministry's Regional Office at Lucknow, CPCB and UEP&PCB. | | Stack emission monitoring report (Month of June 2019) is attached as <i>Annexure – I.</i> We are regularly submitting Six Monthly | | |
| | | | Compliance Report well within the due course to the respective Offices. | | |
| ii. | All the Solvents used during Aqueous Alcoholic Extraction Process viz. Methanol, Hexane, Acetone and IPA shall be recycled and reused after recovering through evaporation and condensation process. Spray driers shall be provided for the recovery of solvents. | • | All the Solvents used for Extraction process are recycled back to the next batch after recovering through Evaporation and Condensation Process of Super Critical Fluid Extraction. | | |
| iii. | Total ground water requirement shall not exceed 251 m³ / day and prior permission for the drawl of ground water shall be obtained from the State Ground Water Board / Central Ground Water Board Authority (SGWB/CGWA). All the waste water shall be recycled and reused as make up water for Cooling Towers or as steam condensate in the Boiler or for Green belt development. No effluent shall be discharged outside the premises and "Zero" discharge shall be strictly adopted. | : | Ground water is being extracted from existing bore well and the NOC from Central Ground Water Board Authority (CGWA) has been obtained. A copy of the same is attached as <i>Annexure – II</i> . Water is being used for Domestic purpose is 4.0 KL / day. Domestic effluent is subjected to existing STP cum ETP. Net Water requirement for Production of Natural Health Products (Concentrate Syrup/Powder) is 23.90 KLD. | | |

| CON | DITIONS | : | COMPLIANCE STATUS | |
|----------------------|--|---|--|--|
| B.GENERAL CONDITIONS | | | | |
| vii. | Acoustic enclosures shall be provided around the DG set (750 KW x 02) to control noise level within the permissible limits. | : | Green insulated DG sets are installed and operated whenever there is a Power failure from UPCL. Acoustic enclosure is provided for DG set therefore noise level is well below the permissible limits. Ambient Noise monitoring reports are attached as <u>Annexure – V.</u> | |
| vi. | No Captive Power Plant shall be installed without prior approval of the Ministry. | • | No Captive Power Plant will be installed without getting the prior approval of the MoEF& CC, New Delhi. | |
| v. | Green belt shall be developed in 33% area with suitable species of the plants as per the CPCB guidelines to mitigate the effects of fugitive emissions. | : | A number of Trees suitable to the local condition have been planted in vacant space under Green belt development in such a fashion, to create an effective barrier between the Plant and the surroundings, and regular practice is being continued for strengthened the Green-belt. <i>Annexure –IV</i> . | |
| iv. | All the solid waste generated shall be used as manure after Bio – composting process and shall not be disposed off outside the premises. All the packaging material shall be disposed off in the environment –friendly manner. | • | Solid Herbal Parts (Flowers/ Roots/ Leaves/Stems) obtained after extraction process is being used in briquette formation & utilized as a fuel in the existing boiler. Packaging material is being sold to the respective vendors. | |
| | | | STP cum ETP 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 attached as <i>Annexure – III.</i> No effluent generation from the Process, all the water from Aqueous Alcoholic Extraction Process, SCFE Process, Semi Mechanized, and Steam Distillation Process is being recycled back to Cooling Towers and steam condensate is being recycled back to the Boiler. | |

| CON | DITIONS | : | COMPLIANCE STATUS | 1G |
|-----|---|---|----------------------|------|
| i. | The Project authorities must strictly adhere to | : | Agreed. | 131 |
| | the stipulations made by the Uttaranchal | | Company is complying | with |
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| | Environmental Protection and Pollution | | stipulations made by the UEPPCB and the |
|-------|---|-------|---|
| | Control Board (UEP&PCB) and the State | | State Government. Copy of CCA is |
| | Government. | | attached as per <u>Annexure – VI</u> . |
| ii. | No further Expansion / Modifications in the | : | Further Expansion & Modification work |
| | plant shall be carried out without prior approval | | will not be carried out without prior |
| | of the Ministry of Environment and Forests. | | approval of the MoEF& CC, New Delhi. |
| iii. | Ambient Air quality monitoring Stations shall | : | Facilities for Ambient Air Quality |
| | be set up in the down wind direction as well as | | Monitoring have been provided to monitor |
| | where maximum ground level concentration are | | PM _{2.5} , PM ₁₀ , SO ₂ , NO _x , in the down wind |
| | anticipated in consultation with the UEP&PCB | | direction as well as where maximum ground |
| | and report submitted to UEP&PCB. | | level concentration are anticipated. (AAQ |
| | | | Monitoring reports are attached as per |
| | | | Annexure- VII). |
| iv. | Fugitive emissions in the work zone | : | No fugitive emission is takes place. Work |
| | environment, product and raw materials storage | | zone monitoring is attached also. |
| | area shall be regularly monitored. The | | |
| | emissions shall confirm to the limits imposed by | | |
| | the UEP&PCB. | | |
| v. | The Company shall adopt suitable surface as | : | Roof top Rain water harvesting scheme has |
| | well as roof top rain water harvesting measures | | been implemented within the premises by |
| | to harvest the run off water for recharge of | | providing 04 Nos. of recharge pits. Approx. |
| | ground water. Methods shall also be adopted | | 5000 Cum/Annum of Rain Water will be |
| | for the conservation of water through and | | available for Recharge. Photo's are attached |
| | recycling and reusing the treated waste water. | | as <u>Annexure – VIII.</u> |
| | | | |
| | | | Recycling / reuse of Condensate water / |
| | | | Boiler blow down are being adopted. |
| | | | Treated water from STP cum ETP is being |
| • | O | | reused in green belt & cooling tower. |
| vi. | Occupational Health Surveillance of the | : | Regular checkup of the employee's health is |
| | workers shall be done on a regular basis and | | being done and record is maintained. |
| | records maintained as per the Factories Act. The Company shall undertake eco – | | Company is already engaging to undertale |
| vii. | The Company shall undertake eco – developmental measures including community | : | Company is already engaging to undertake various eco – developmental measures and |
| | welfare measures in the project area for the | | community welfare activities. |
| | overall improvement of the Environment. The | | community wenaic activities. |
| | project proponent shall also comply with | | EIA/EMP measures are implemented & |
| | safeguards recommended in the EIA/ EMP | | being followed decently. |
| | Report. | | being followed deceming. |
| viii. | The Project authorities shall set up a separate | : | A Panel of experienced Technical Personnel |
| , | Environmental Management Cell for effective | • | & qualified Chemists are engaged for |
| | implementation of all the above stipulations | | Environment Management Division. |
| | under control of Senior Executive. | | Enclosed as per <u>Annexure – IX.</u> |
| | GYC4 | N. C. | |

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- Adequate funds shall be kept towards Capital Cost and Recurring Cost/Annum for Environmental pollution control measures and used to implement the conditions stipulated by the Ministry of Environment and Forest as well as the State Government. The funds so provided shall not be diverted for any other purposes.
- Recurring and non-recurring fund are arranged by the management as per the requirement to implement the conditions stipulated by MoEF & CC and SPCB.

