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Proposal Details

| | | | | | |
|--------------------------------------|---|--|-------------------------|------------------------|----|
| Proposal No | IA/MH/IND3/260306/ 2017 | Category | Industrial Projects - 3 | | |
| Proposal Name | Proposed expansion of pesticides manufacturing & formulation unit by Shogun Organics Limited at Plot No. D-18, Kurkumbh MIDC, Taluka Daund, District Pune, Maharashtra- | | | | |
| Plot / Survey/ Khasra No. | | Village(s) | | Sub-District(s) | |
| State | MAHARASHTRA | District | PUNE | | |
| MoEF File No | J-11011/241/2017-IA II(I) | Name of the Entity/ Corporate Office | M.V. Hande | Entity's PAN | NA |
| Entity Name as per PAN | NA | Entity details mentioned above is correct ? | Agree | | |

Project KML

[View on DSS](#)

Covering Letter

Covering Letter NA

Compliance Reporting Details

Reporting Year 2023 **Reporting Period** 01 Dec(01 Apr - 30 Sep)

Remark(if any)

Details of Production and Project Area

Date of Commencement of Project/Activity 15-06-2022

| | Project Area as per EC Granted(ha.) | Actual Project Area in Possession(ha.) |
|--------------|-------------------------------------|--|
| Private | 106384 | 106384 |
| Revenue Land | 0 | 0 |
| Forest | 0 | 0 |
| Others | 0 | 0 |
| Total | 0 | 0 |

PRODUCTION CAPACITY

| Sr.No. | Name of the Product | Units | As per EC Granted | As per CTO Granted | CTO ID | Valid Up To | Production during last financial year |
|--------|-----------------------|----------------------|-------------------|--------------------|--|-------------|---------------------------------------|
| 1 | Thiamethoxam Tech | Tons per Annum (TPA) | 881 TPA | 52.94 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 25.718 TPA |
| 2 | Prallethrin Technical | Tons per Annum (TPA) | 881 TPA | 46.4 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 9.251 TPA |

| PRODUCTION CAPACITY | | | | | | | |
|---------------------|--------------------------------------|----------------------|-------------------|--------------------|--|-------------|---------------------------------------|
| Sr.No. | Name of the Product | Units | As per EC Granted | As per CTO Granted | CTO ID | Valid Up To | Production during last financial year |
| 3 | LV with 0.88% Transfluthrin(35/45ml) | Tons per Annum (TPA) | 881 TPA | 108 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 7.021 TPA |
| 4 | Tebuconazole Tech | Tons per Annum (TPA) | 881 TPA | 52.94 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 12.55 TPA |
| 5 | Dinotefuran Tech | Tons per Annum (TPA) | 900 TPA | 52.94 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 10.55 TPA |
| 6 | Heater machines | Others: | 300000 | 300000 | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 202208 |
| 7 | Penoxsulam Tech | Tons per Annum (TPA) | 900 TPA | 52.94 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 0.48 TPA |
| 8 | Tech. D-Allethrin (DL) | Tons per Annum (TPA) | 881 TPA | 46.4 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 36.105 TPA |
| 9 | Permethrin Technical | Tons per Annum (TPA) | 881 TPA | 46.4 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 23.004 TPA |
| 10 | D-trans Allethrin Tech | Tons per Annum (TPA) | 881 TPA | 46.4 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 14.196 TPA |
| 11 | Tech. D-Allethrin (DL) | Tons per Annum (TPA) | 881 TPA | 46.4 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 0.247 TPA |
| 12 | Bifenthrin Tech | Tons per Annum (TPA) | 881 TPA | 46.4 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 34.105 TPA |
| 13 | Bifenthrin Tech | Tons per Annum (TPA) | 881 TPA | 46.4 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 34.105 TPA |
| 14 | LV with 1.6% | Tons per | 881 TPA | 108 TPA | Format1.0/CAC/UAN | 31-07-2027 | 13.265 TPA |

| PRODUCTION CAPACITY | | | | | | | |
|---------------------|---------------------------|----------------------|-------------------|--------------------|--|-------------|---------------------------------------|
| Sr.No. | Name of the Product | Units | As per EC Granted | As per CTO Granted | CTO ID | Valid Up To | Production during last financial year |
| | Transfluthrin(35/45ml) | Annum (TPA) | | | No.0000152003/CO/2307000577 | | |
| 15 | Bispyribac Sodium Tech | Tons per Annum (TPA) | 900 TPA | 52.94 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 0.88 TPA |
| 16 | Clodinafop propargyl Tech | Tons per Annum (TPA) | 900 TPA | 52.94 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 5.965 TPA |
| 17 | Quizalofop Ethyl Tech | Tons per Annum (TPA) | 900 TPA | 52.94 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 25.67 TPA |
| 18 | Renofluthrin 5% MUP | Tons per Annum (TPA) | 881 TPA | 360 TPA | Format1.0/CAC/UAN No.0000152003/CO/2307000577 | 31-07-2027 | 0.17 TPA |

Conditions

Specific Conditions

| Sr.No. | Condition Type | Condition Details | Status of Compliance,Remarks/Reason and Supporting Documents | |
|--------|--------------------------|---|--|--|
| 1 | Human Health Environment | The Unit shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures | PPs Submission | A separate environmental management cell has been established along with responsibilities and the organogram for the same is enclosed as Annexure-I Complied Attachment: Click to View |

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| | | relating to the project shall be implemented. | | |
| 2 | Statutory compliance | All the specific and general conditions, remediation plan and mitigation measures, as stipulated in the earlier EC letter dated 23.09.2020, shall be complied. | PPs Submission | All the specific and general conditions, remediation plan and mitigation measures, as stipulated in the earlier EC letter dated 23.09.2020 has complied. ALL the mentioned conditions are enclosed as an Annexure –XVI. The remediation plan enclosed as an Annexure- II. The activities completed under remediation plan was submitted in previous EC Compliance Report for the period October 2022 to March 2023 Which was submitted in June 2023.The remaining activities which has been complied are Complied Complied Attachment: Click to View |
| 3 | Statutory compliance | No banned pesticide shall be manufactured by the project proponent. No banned raw materials shall be used in the unit. The project proponent shall adhere to the notifications/guidelines of the Government in this regard. | PPs Submission | We are not practicing any ban chemicals/pesticide as per Ministry of Agriculture and Farmers Welfare. We assure that in future also will not use & produce the ban chemicals/pesticide. The undertaking is enclosed as an Annexure- III Complied Attachment: Click to View |
| 4 | Human Health Environment | The project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than emitted. The implementation report shall be submitted to the | PPs Submission | We are in process to utilize modern technologies for capturing of carbon emitted. We are planting more trees, using VFD & installation of solar panels will help to reduce the carbon footprints. Complied Attachment: NA |

| | | IRO, MoEF&CC in this regard. | | |
|---|---|---|----------------|---|
| 5 | Human Health Environment | The specific conservation plan of Schedule-I species shall be implemented within time limit and as per the approval of the Chief Wildlife Warden of the State Government | PPs Submission | Not applicable as no schedule -1 species were reported in the study area. Complied Attachment: NA |
| 6 | Statutory compliance | project proponent shall comply with the environment norms for 'Pesticide Industry' as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 446 (E), dated 13th June 2011 under the provisions of the Environment (Protection) Rules, 1986. | PPs Submission | Noted & complied Complied Attachment: NA |
| 7 | Risk Mitigation and Disaster Management | All necessary precautions shall be taken to avoid accidents and action plan shall be implemented for avoiding accidents. The Project proponent shall implement the onsite/offsite emergency plan/mock drill etc. and mitigation measures as prescribed under the rules and guidelines issued in the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, and the Chemical | PPs Submission | Separate SOP is available of Accident/ Incident control. Onsite emergency plan is available. All safety installation at place available. Equipment testing done as per factory act. Mock drills conducted frequently. Safety Training given to all concerns to enhance safety at workplace. Adequate firefighting system has been provided. Conduct safety audits as per requirement. Following Factory act rules & regulations. Also adequate provisions have been undertaken to limit the risk zone within the plant boundary for countering fire hazards during the manufacturing process in material handling such as fire hydrant, fire hose, foam mobile unit etc. A total of 54 nos of fire extinguishers have been kept in the factory to counter the fire hazard among other measures. The details of SOP for Accident/ Incident control, Equipment testing, safety audit, Onsite emergency plan, Mock drill report, safety training, Fire extinguisher & fire hydrant details etc. Were submitted in previous EC compliance report for the period October 2022 to |

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|----|---|--|----------------|---|
| | | Accidents (Emergency Planning, Preparedness and Response) Rules,1996. | | march 2023 which was submitted in June 2023. The latest mock drill conducted was in June 2023. The same is enclosed as an Annexure-IV. Complied Complied Attachment: Click to View |
| 8 | Statutory compliance | The volatile organic compounds (VOCs) /Fugitive emissions shall be controlled at 99.97 % with effective chillers/modern technology. Regular monitoring of VOCs shall be carried out. | PPs Submission | To control source and the fugitive emissions Stack & scrubber has been installed at the project site. Fugitive emissions monitoring has been carried out. The results of emission near process plant are given below: Benzene (ppm)- 0.1 Toluene (ppm) – 0.1 Xylene (ppm) – 0.05 The detailed analysis reports of the stack fugitive emissions are enclosed as Annexure-V. Complied Attachment: Click to View |
| 9 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall explore possibilities for recycling and reusing of treated water in the unit to reduce the fresh water demand and waste disposal. Treated effluent shall be reused in the process/utilities. Treated Industrial effluent shall not be used for gardening/ greenbelt development/ horticulture. | PPs Submission | The unit is a Zero Liquid Discharge (ZLD). Trade effluent is being segregated & categorized into two streams. 1)High COD/TDS stream will be treated in existing single effect evaporator and new MEE. 2)Low COD/TDS stream along with MEE condensate will be treated in conventional ETP & RO system. Complied Attachment: NA |
| 10 | AIR QUALITY MONITORING AND PRESERVATION | Continuous online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the | PPs Submission | We had installed 24 x 7 continuous emission monitoring system which is connected to SPCB and CPCB online servers. The Photograph of same is enclosed as an Annexure-VI Complied Attachment: Click to View |

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|----|--------------------------|---|----------------|---|
| | | data to be transmitted to the CPCB and SPCB server. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises. | | |
| 11 | Statutory compliance | The storage of toxic/hazardous raw material shall be bare minimum with respect to quantity and inventory. Quantity and days of storage shall be submitted to the Regional Office of Ministry and SPCB along with the compliance report. | PPs Submission | The storage of toxic/hazardous raw material will be bare minimum with respect to quantity and inventory. It will also submitted to Regional Office of Ministry and SPCB along with the compliance report. Complied Attachment: NA |
| 12 | Human Health Environment | The occupational health centre for surveillance of the worker's health shall be set up. The health data shall be used in deploying the duties of the workers. All workers & employees shall be provided with required safety kits/mask for personal protection. | PPs Submission | Various measures have been undertaken for the occupational health surveillance of the workers such as establishment of the occupational health centre, provision of first aid box available at various locations, check-up room, provided at various locations the medical check up frequency is half yearly. The photographs of medical check-up of four employees /workers are recorded as Form 7 which is enclosed as an Annexure-VII. various PPEs such as safety goggles, splash protection goggles, face shield, airline respirator among others are provided to the personnel working in the premises of the factory. The PPE kit photographs are enclosed as Annexure in previous EC Compliance report which was submitted in June 2023. Complied Attachment: Click to View |

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| 13 | Human Health Environment | Training shall be imparted to all employees on safety and health aspects of chemicals handling. Safety and visual reality training shall be provided to employees. Action plan for mitigation measures shall be properly implemented based on the safety and risk assessment studies. | <p>PPs Submission</p> <p>Separate SOP is available of Accident/ Incident control. Onsite emergency plan is available. All safety installation at place available. Equipment testing done as per factory act. Mock drills conducted frequently. Safety Training given to all concerns to enhance safety at workplace. Adequate firefighting system has been provided. Conduct safety audits as per requirement. Following Factory act rules & regulations. Also adequate provisions have been undertaken to limit the risk zone within the plant boundary for countering fire hazards during the manufacturing process in material handling such as fire hydrant, fire hose, foam mobile unit etc. A total of 54 nos of fire extinguishers have been kept in the factory to counter the fire hazard among other measures. The details of SOP for Accident/ Incident control, Equipment testing, safety audit, Onsite emergency plan, Mock drill report, safety training, Fire extinguisher & fire hydrant details etc. Were submitted in previous EC compliance report for the period October 2022 to march 2023 which was submitted in June 2023. The frequency of mock drill is half yearly. The latest mock drill conducted was in June 2023. The same is enclosed as an Annexure-IV.</p> <p>Complied</p> <p>Attachment: Click to View</p> |
| 14 | Risk Mitigation and Disaster Management | The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire-fighting system shall be as per the norms. | <p>PPs Submission</p> <p>Adequate provisions have been undertaken to limit the risk zone within the plant boundary for countering fire hazards during the manufacturing process in material handling such as fire hydrant, fire hose, foam mobile unit etc. A total of 54 no's of fire extinguishers have been kept in the factory to counter the fire hazard among other measures. The details of SOP for Accident/ Incident control, Equipment testing, safety audit, Onsite emergency plan, Mock drill report, safety training, Fire extinguisher & fire hydrant details are enclosed as Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023.</p> <p>Complied</p> <p>Attachment: NA</p> |

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|----------------|---|---|--|----------------|---|
| 15 | Risk Mitigation and Disaster Management | <p>Solvent management shall be carried out as follows</p> <p>(a) Reactor shall be connected to chilled brine condenser system. (b) Reactor and solvent handling pump shall have mechanical seals to prevent leakages. (C) Solvents shall be stored in a separate space specified with all safety measures. (d) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. (e) Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses. (f) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.</p> | <table border="1"> <tr> <td data-bbox="990 92 1236 995">PPs Submission</td> <td data-bbox="1236 92 1986 995"> <p>(a) Yes, the Reactors are connected to chilled brine condenser system. Photographs of the same is enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (b) Yes, Reactor and solvent handling pump have mechanical seals to prevent leakages. Photographs of the same is enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (c) Solvents are stored in a separate space specified with all safety measures. Safety measures with storage photographs are enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (d) Proper earthing has been provided in all the electrical equipment wherever solvent handling is done. Photographs of the same is enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (e)The Entire plant is flame proof. The solvent storage tank has been provided with breather valve to prevent losses. Photographs of the same was enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (f) We do not have solvent storage tanks. The provision for storage of all solvents are in drums only.</p> <p>Complied Attachment: NA</p> </td> </tr> </table> | PPs Submission | <p>(a) Yes, the Reactors are connected to chilled brine condenser system. Photographs of the same is enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (b) Yes, Reactor and solvent handling pump have mechanical seals to prevent leakages. Photographs of the same is enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (c) Solvents are stored in a separate space specified with all safety measures. Safety measures with storage photographs are enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (d) Proper earthing has been provided in all the electrical equipment wherever solvent handling is done. Photographs of the same is enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (e)The Entire plant is flame proof. The solvent storage tank has been provided with breather valve to prevent losses. Photographs of the same was enclosed as an Annexure in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. (f) We do not have solvent storage tanks. The provision for storage of all solvents are in drums only.</p> <p>Complied Attachment: NA</p> |
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| 16 | WATER QUALITY MONITORING AND PRESERVATION | <p>Total fresh water requirement, sourced from MIDC water Supply, shall not exceed 674.35 KLD. Prior permission in this regard shall be obtained from the concerned regulatory authority/CGWA and renewed from time to time.</p> | <table border="1"> <tr> <td data-bbox="990 1059 1236 1278">PPs Submission</td> <td data-bbox="1236 1059 1986 1278"> <p>The total fresh water requirement will not exceed the proposed quantity. Water bill from April 2023 to August 2023 is enclosed as an Annexure-VIII.</p> <p>Complied Attachment: Click to View</p> </td> </tr> </table> | PPs Submission | <p>The total fresh water requirement will not exceed the proposed quantity. Water bill from April 2023 to August 2023 is enclosed as an Annexure-VIII.</p> <p>Complied Attachment: Click to View</p> |
| PPs Submission | <p>The total fresh water requirement will not exceed the proposed quantity. Water bill from April 2023 to August 2023 is enclosed as an Annexure-VIII.</p> <p>Complied Attachment: Click to View</p> | | | | |

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|----------------|---|--|--|----------------|---|
| 17 | WATER QUALITY MONITORING AND PRESERVATION | The storm water from the roof top shall be channelized through pipes to the storage tank constructed for harvesting of rain water in the premises and harvested water shall be used for various industrial processes in the unit. No recharge shall be permitted within the premises. Process effluent/ any wastewater shall not be allowed to mix with storm water. | <table border="1"> <tr> <td data-bbox="994 92 1238 453">PPs Submission</td> <td data-bbox="1238 92 1989 453">The rain water harvesting Practiced at project site. The roof top rain water harvesting is provided. There is no mixing of the process effluent with storm water. Separate drains and conveyance systems have been provided. Photograph of Rain water harvesting facility & photograph of separate drainage were submitted in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. Complied Attachment: NA</td> </tr> </table> | PPs Submission | The rain water harvesting Practiced at project site. The roof top rain water harvesting is provided. There is no mixing of the process effluent with storm water. Separate drains and conveyance systems have been provided. Photograph of Rain water harvesting facility & photograph of separate drainage were submitted in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. Complied Attachment: NA |
| PPs Submission | The rain water harvesting Practiced at project site. The roof top rain water harvesting is provided. There is no mixing of the process effluent with storm water. Separate drains and conveyance systems have been provided. Photograph of Rain water harvesting facility & photograph of separate drainage were submitted in previous EC compliance report for the period October 2022 to March 2023 which was submitted in June 2023. Complied Attachment: NA | | | | |
| 18 | WASTE MANAGEMENT | The PP shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste. (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapour recovery system. (f) Use of high pressure hoses for equipment clearing to reduce wastewater. | <table border="1"> <tr> <td data-bbox="994 703 1238 1102">PPs Submission</td> <td data-bbox="1238 703 1989 1102">The Metering and control of quantities of active ingredients to minimize waste and Reuse of by-products from the process as raw materials or as raw material substitutes in other processes is being implemented. Seal proof pumps have been provided to transfer liquid raw materials. The close feed system is being implemented in batch reactors. Vapour recovery system has been provided for the venting equipment. The high pressure hoses for the equipment cleaning are being used to reduce waste water generation. Complied Attachment: NA</td> </tr> </table> | PPs Submission | The Metering and control of quantities of active ingredients to minimize waste and Reuse of by-products from the process as raw materials or as raw material substitutes in other processes is being implemented. Seal proof pumps have been provided to transfer liquid raw materials. The close feed system is being implemented in batch reactors. Vapour recovery system has been provided for the venting equipment. The high pressure hoses for the equipment cleaning are being used to reduce waste water generation. Complied Attachment: NA |
| PPs Submission | The Metering and control of quantities of active ingredients to minimize waste and Reuse of by-products from the process as raw materials or as raw material substitutes in other processes is being implemented. Seal proof pumps have been provided to transfer liquid raw materials. The close feed system is being implemented in batch reactors. Vapour recovery system has been provided for the venting equipment. The high pressure hoses for the equipment cleaning are being used to reduce waste water generation. Complied Attachment: NA | | | | |

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|----------------|---|---|--|----------------|---|
| 19 | GREENBELT | <p>The green belt of at least 5-10 m width shall be developed in at least 33% of the total project area (@2500 Tress per ha), mainly along the plant periphery/ additional land. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department. Records of tree canopy shall be monitored through remote sensing map. The Trees have to be planted with spacing of 2m x 2m ratio and as in first year itself and subsequent years the green belt shall be monitored. Further, as committed by PP, additionally 1000 nos. of trees will be developing inside and 1000 nos. of trees will be developing outside premises. The plant species can be selected that will give better carbon sequestration.</p> | <table border="1"> <tr> <td data-bbox="990 92 1236 635">PPs Submission</td> <td data-bbox="1236 92 1986 635"> <p>We have already developed green belt of 17164.5 Sq.m. with 3100 No of trees inside the plot premises. Recently we have planted 2082 trees on 7000 sq.m. area. we have developed Total 24164.5 sq.m. area (22.71 % of total plot area) out of 35124.35 Sq.m. (33% of total plot area) area as a green belt area. Remaining green belt area 10960.0 has been developed in current monsoon season June to September 2023. Total 5182 plants are already planted. Photographs of the green belt along with planted trees are attached as Annexure- IX. Additionally, we have been planted 1000 nos. of trees inside and 1000 nos. of trees have been developed outside premises. The plant species have been selected will give better carbon sequestration. We have developed 33% of Green Belt. Complied Attachment: Click to View</p> </td> </tr> </table> | PPs Submission | <p>We have already developed green belt of 17164.5 Sq.m. with 3100 No of trees inside the plot premises. Recently we have planted 2082 trees on 7000 sq.m. area. we have developed Total 24164.5 sq.m. area (22.71 % of total plot area) out of 35124.35 Sq.m. (33% of total plot area) area as a green belt area. Remaining green belt area 10960.0 has been developed in current monsoon season June to September 2023. Total 5182 plants are already planted. Photographs of the green belt along with planted trees are attached as Annexure- IX. Additionally, we have been planted 1000 nos. of trees inside and 1000 nos. of trees have been developed outside premises. The plant species have been selected will give better carbon sequestration. We have developed 33% of Green Belt. Complied Attachment: Click to View</p> |
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| 20 | Corporate Environmental Responsibility | <p>The activities and the action plan proposed by the project proponent to address the socio-economic issues in the study area shall be completed as per the</p> | <table border="1"> <tr> <td data-bbox="990 1244 1236 1428">PPs Submission</td> <td data-bbox="1236 1244 1986 1428"> <p>CER activity expenses are completed. The details regarding CER activity for the year 2023 is enclosed as Annexure – X. Complied Attachment: Click to View</p> </td> </tr> </table> | PPs Submission | <p>CER activity expenses are completed. The details regarding CER activity for the year 2023 is enclosed as Annexure – X. Complied Attachment: Click to View</p> |
| PPs Submission | <p>CER activity expenses are completed. The details regarding CER activity for the year 2023 is enclosed as Annexure – X. Complied Attachment: Click to View</p> | | | | |

| | | | | |
|----|--------------------------|---|----------------|---|
| | | schedule presented before the Committee and as described in the EIA/ EMP report in letter and spirit. | | |
| 21 | Statutory compliance | All the specific and general conditions, remediation plan and mitigation measures, as stipulated in the earlier EC letter dated 23.09.2020, shall be complied. | PPs Submission | All the specific and general conditions, remediation plan and mitigation measures, as stipulated in the earlier EC letter dated 23.09.2020 has complied. Complied Attachment: Click to View |
| 22 | Human Health Environment | A separate Environmental Management Cell (having qualified person with Environmental Science/ Environmental Engineering/ specialization in the project area) equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions. | PPs Submission | A separate environmental management cell has been established along with responsibilities and the organogram for the same is enclosed as Annexure-I Complied Attachment: Click to View |

General Conditions

| Sr.No. | Condition Heading | Condition Details | Status of Compliance,Remarks/Reason and Supporting Documents | |
|--------|-------------------|--|--|---|
| 1 | WASTE MANAGEMENT | No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall | PPs Submission | Noted and agreed. Complied Attachment: NA |

be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIAA, as applicable. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.

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| 2 | Statutory compliance | The Project proponent shall strictly comply with the rules and guidelines issued under the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996, and Hazardous and | PPs Submission | We are strictly complying with the rules and guidelines under Manufacture, Storage and In Chemicals (MSIHC) Rules, 1989 as amended time to time. All the transportation of the Haz as per the Motor Vehicle Act (MVA), 1989. Complied Attachment: NA |
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| | | Other Wastes (Management and Trans-Boundary Movement) Rules, 2016 and other rules notified under various Acts. | | |
| 3 | ENERGY PRESERVATION MEASURES | The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment. | PPs Submission | Plant lighting & street lights are provided with LED bulbs. Solar Panels are also provided . Complied Attachment: NA |
| 4 | Noise Monitoring & Prevention | The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dB A (day time) and 70 dB A (night time). | PPs Submission | The noise was monitored near main gate, Near DG set & Near Boiler the noise level is 52.7 gate), 50.7 dB (A) (near D.G. Set) to is 71.3 dB (A) (near boiler) during the daytime and 43.9 gate), 45.2 dB (A) (near D.G. Set) to 63.9 dB (A) (near Boiler) during the night time. The noise to be within the limits prescribed by CPCB. The noise monitoring reports are enclosed as A Complied Attachment: Click to View |

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| 5 | Corporate Environmental Responsibility | <p>The company shall undertake all relevant measures for improving the socioeconomic conditions of the surrounding area. The activities shall be undertaken by involving local villages and administration. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.</p> | PPs Submission | <p>ESC activities has been undertaken by involving local villages and administration which wil economic conditions of the surrounding area. The ESC activity (CER activities) details along are enclosed as an Annexure- X.</p> <p>Complied</p> <p>Attachment: Click to View</p> |
| 6 | Statutory compliance | <p>The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for</p> | PPs Submission | <p>The separate funds have been located for the environmental protection measures along w breakup. The year wise and the item-wise expenditure on the environmental management already submitted in previous EC compliance report for the period October 2022 to March submitted in June 2023. The EMP break up for April 2023 to September 2023 is enclosed a</p> <p>Complied</p> <p>Attachment: Click to View</p> |

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| | | environment management/pollution control measures shall not be diverted for any other purpose. | | |
| 7 | Statutory compliance | A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal. | PPs Submission | No representations were received from the concerned Municipal Corporation and the local processing the proposal. Complied Attachment: NA |
| 8 | Statutory compliance | The project proponent shall also upload/submit six monthly reports on Parivesh Portal on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data to the respective Integrated Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of | PPs Submission | This is the 6th six monthly compliance report being submitted for the period from April 2023 After the submission to the R.O Office of MoEF the same will be uploaded on the website of S transmittal emails of the of submission of the earlier EC compliance to the R.O MoEF & CC, R. MPCB and the Regional Directorate CPCB are enclosed as Annexure-XII. The clearance letter h website of the company & attached as Annexure – XIII. The web link for the EC letter is given https://res.cloudinary.com/simplifiidevops/image/upload/v1701006142/shogundocuments/gf Complied Complied Attachment: Click to View |

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| | | Environmental Clearance and six monthly compliance status report shall be posted on the website of the company. | | |
| 9 | Statutory compliance | The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Integrated Regional Office of MoEF&CC by e-mail. | PPs Submission | The Form-V for the financial year ending 31st March 2023 which was submitted online on 28/09/2022 Annexure-XIV. The web link for the Form is given below Link:- https://res.cloudinary.com/simplifiidevops/image/upload/v1701006142/shogundocuments/gsvyyt Complied Attachment: Click to View |
| 10 | Statutory compliance | The project proponent shall inform the public that the project has been accorded environmental clearance by the | PPs Submission | The advertisement related to the accordence of the environmental clearance was published in tv Marathi Loksatta on 07/06/2022 and in The Indian Express on 07/06/2022 The aforesaid advertis in previous EC compliance report for the period October 2022 to March 2023 which was submitt has been uploaded on company's website . The web link for the EC Compliance is given below L https://res.cloudinary.com/simplifiidevops/image/upload/v1701006142/shogundocuments/lvkp |

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| | | <p>Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry and at https://parivesh.nic.in/. This shall 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 shall be forwarded to the concerned Regional Office of the Ministry.</p> | <p>Complied Attachment: NA</p> | |
| 11 | Statutory compliance | <p>The project authorities shall 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 start of the project.</p> | PPs Submission | <p>Noted and agreed. Complied Attachment: NA</p> |

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| 12 | Statutory compliance | This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project. | PPs Submission | Noted and agreed. Complied Attachment: NA |
| 13 | Statutory compliance | The Ministry reserves the right to stipulate additional conditions, if found necessary at subsequent stages and the project proponent shall implement all the said conditions in a time bound manner. The Ministry may revoke or suspend the environmental clearance, if implementation of any of the above conditions is not found satisfactory. | PPs Submission | Noted and agreed. Complied Attachment: NA |
| 14 | Statutory compliance | Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this | PPs Submission | Noted and agreed. Complied Attachment: NA |

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| | | clearance and attract action under the provisions of the Environment (Protection) Act, 1986. | | |
| 15 | Statutory compliance | Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010. | PPs Submission | Noted and agreed. Complied Attachment: NA |
| 16 | Statutory compliance | The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High | PPs Submission | Noted and agreed. The Public Liability Insurance is enclosed as an Annexure-XV. Complied Attachment: Click to View |

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| | | Courts and any other Court of Law relating to the subject matter. | |
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Document Upload

Last Site Visit Report (if available)

NA

Last Site Visit Report Date (if available)

Additional Attachment (if any)

NA

Additional Remarks (if any)

We have inadvertently forgotten to enter the PAN of our organization. Hence we are mentioning our PAN which is as under :
Name of the organization : Shogun Organics Limited PAN : AAACS6067N

- I 'M.V. Hande' hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From RO & SRO

Cover Letter From RO & SRO

NA

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