



NATURAL PETROCHEMICALS PRIVATE LIMITED

(Formerly Divine Petrochemicals Pvt. Ltd.)

Registered Office: G-7, Ground Floor, Unique House, Cardinal Gracious Road, Chakala, Andheri (East), Mumbai – 400 099, India
Phone No.: +91 22 2838 3702, Email: info@asiagroup.in, Web: www.asiagroup.in
Corporate Identity Number: U24100MH2004PTC148207

07th September, 2021

To,
Deputy Director General of Forest
Ministry of Environment, Forest & Climate Change,
Regional Office (WZ),
Kendriya Paryavaran Bhavan,
E-5 Arera Colony, Link Road - 3,
Ravi Shankar Nagar, Bhopal- 462016.
(Email Id: rowz.bpl-mef@nic.in)

Subject : Compliance Report of Environmental Clearance for the Period from **October'20 to March'21**.

Reference : Environmental Clearance vides **Letter No. J-11011/329/2012-IA II(I)** obtained from MoEF, New Delhi by the letter dated **16/09/2015**

Respected Sir,

With regards to the captioned subject and reference, we are submitting herewith detailed report on **compliance of Environmental Clearance** for the period of **October'20 to March'21** (In soft copy through email).

We hope the above details are adequate as per the requirements and kindly inform us if you require any further details or clarification.

Thanking You,
Sincerely yours,

For, **Natural Petrochemicals Pvt. Ltd.**



Authorized Signatory

Encl. : Report on Compliance of Environmental Clearance granted by MoEF&CC, New Delhi



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Copy To,

- (1) The Member Secretary,
State Level Environment Impact Assessment Authority,
Sector 10-A, Pariyavaran Bhavan,
Gandhinagar
(Email id: compliance.seiaa.gujarat@gmail.com/ecompliance-quj@gov.in)
- (2) The Chairman
Central Pollution Control Board
Parivesh Bhawan
Opp. VMC Ward Office No. 10, Subhanpura
Vadodara-390 023
(Email id: westzonepcb@yahoo.com)
- (3) The Chairman
Gujarat Pollution Control Board
Paryavaran Bhavan, Sector-10 A,
Gandhinagar-382 010
(Email id: ms-gpcb@gujarat.gov.in)
- (4) Regional Office (Kutch East)
Gujarat Pollution Control Board,
Room No. 215-217, Administrative Office Building,
Dindayal Port Trust, Sector -8, Gandhidham, Kutch
(Email ID: ro-gpcb-kute@gujarat.gov.in)
- (5) Monitoring Cell of MoEF
(Email ID: monitoring-ec@nic.in)

COMPLIANCE REPORT OF ENVIRONMENTAL CLEARANCES

[As on June'21]



Submitted By:

M/s. Natural Petrochemicals Pvt. Ltd.,

Survey No. 443,
Village: Bhimsar, Taluka: Anjar,
Dist. Kutch,

October-20 to March-21



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INTRODUCTION

M/s. Natural Petrochemicals Pvt. Ltd. is an existing unit located **Plot No. 443, Village: Bhimasar, Taluka: Anjar, Dist. Kutch.** We are involved in manufacturing Unsaturated Polyester Resin and Alkyd Resin with total production capacity of **3,500 TPM** respectively.

We have been granted Environmental Clearance by MoEF & CC as stated below and herewith we are submitting Compliance report of Environmental Clearances for the period from Oct'20 to Mar'21 and copy of EC is enclosed as **Annexure-1.**

Sr. No.	Environmental Clearance For	Ref. No.	Date of Issue
1.	Expansion of Manufacturing of synthetic organic Resin (1,200 TPM to 3,500 TPM)	J-11011/329/2012-IA II(I)	16/09/2015

We have obtained CCA vide Order No. **AWH-113114** dated 03/06/2021 which is valid up to 31/10/2021. Copy of the same is enclosed as **Annexure-2.**

We have also obtained the CTE-Amendment (EC Based) vide Order no. **CTE-48102** dated **30/07/2021.** The copy of the same is attached as **Annexure-3.**



COMPLIANCE REPORT OF ENVIRONMENTAL CLEARANCE

Project : Expansion of synthetic organic resin manufacturing unit at Survey No. 443, village: Bhimasar, Anjar-Bhimsar Road, Taluka Anjar, District: Kutch, Gujarat by M/s. Natural Petrochemicals Pvt. Ltd.

Reference : MoEF Letter No. J-11011/329/2012-IA II(I) dated 16/09/2015

Period : October-2020 to March-2021

Products :

Sr. No	Product	Existing (TPM)	Proposed Additional (TPM)	Total After Expansion (TPM)
1.	Unsaturated Polyester Resin	1000	2300	3500
2.	Alkyd Resin	200		
	Total	1200	2300	3500

Detail of performance during the compliance period is enclosed as Annexure-4.



Sr. No.	Condition	Compliance Status/Remarks
SPECIFIC CONDITIONS		
i.	National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21 st July,2010 and amended time to time shall be followed by the unit	<p>Complying</p> <p>As per National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21st July,2010,</p> <p>(A) Effluent Standards: The effluent generated from our premises is evaporated within the premises. Hence, the unit maintains Zero Liquid discharge.</p> <p>(B) Emission Standards for Incinerator: There is no incinerator installed within the unit.</p> <p>(C) Effluent standards for incinerator: There is no incinerator installed within the unit.</p> <p>(D) Storm Water: Separate storm water drain has been provided within the unit. Storm water does not get mixed with the effluent. Storm Water is channelized through separate drains.</p>
ii.	In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system. Dust suppression system including	<p>Complying,</p> <p>Control measures for checking fugitive emissions from all the vulnerable sources are provided. Details of the same are enclosed as Annexure-6.</p> <p>Yes, dust suppression system including water sprinkling system is provided. However due to provision</p>



Sr. No.	Condition	Compliance Status/Remarks
	<p>water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored. Odour management plan shall be implemented.</p>	<p>of paved roads in premises, dust emission at loading and unloading areas are negligible.</p> <p>The analysis reports for work area monitoring are attached as Annexure-5.</p>
iii.	<p>Solvent management shall be carried out as follows:</p> <ul style="list-style-type: none"> i. Chilled brine circulation system shall be provided to condensate solvent vapors and reduce solvent losses. It shall be ensured that solvent recovery should not be less than 95% ii. Reactor and solvent handling pump shall have mechanical seals to prevent leakages iii. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery iv. Solvents shall be stored in a separate space specified with all safety measures. v. Proper earthing shall be provided in all electrical equipment whenever solvent handling is done. vi. Entire plant shall be flame proof. The solvent storage tanks should be 	<p>Not Applicable</p> <p>In the manufacturing process Styrene and Xylene are used as solvents to dissolve solid resin and to make finished product in form of liquid solution. Thus, solvents used goes along with the product. Hence, there will be no generation of spent solvent and residue. Thus, there is no need of any solvent recovery system.</p>



Sr. No.	Condition	Compliance Status/Remarks
	provided with breather valve to prevent losses.	
iv.	The gaseous emission from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.	<p>Complied,</p> <p>Two DG sets with capacity of 380 KVA & 250 KVA are installed as stand-by unit. Adequate stack Height of 11 m for each DG set is provided to control the gaseous emission from DG set as per CPCB standards.</p> <p>Stack monitoring reports of stack attached to Boiler & DG sets are enclosed as Annexure-5.</p> <p>Acoustic enclosure is also provided to the DG sets to mitigate the noise pollution.</p>
v.	The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the Regional office of MOEF, the respective Zonal office of CPCB and the GPCB. The levels of PM ₁₀ , PM _{2.5} , SO ₂ , NO _x , VOC and CO in ambient air and emissions from the stacks shall be monitored and displayed at a convenient location near the main gate of the company and at important public places.	<p>Complying,</p> <p>We regularly submit six monthly compliance status reports to respective Regional Office of MoEF &CC and the respective Zonal Office of CPCB and the Gujarat Pollution Control Board. We will also upload six monthly compliance status reports on the website of our company regularly.</p> <p>The levels of PM₁₀, SO₂, NO_x, CO and VOCs in ambient air are monitored and mentioned in display board provided at Main gate.</p>



Sr. No.	Condition	Compliance Status/Remarks
		Photograph of display board is attached as Annexure-7 .
vi.	Total fresh water requirement from Gujarat Water Infrastructure Ltd. shall not exceed 60 m ³ /day.	<p>Complying,</p> <p>Total fresh water requirement of our unit during the compliance period is 54.07 KLD (Avg.) which is sourced through the GWIL and we have already got the permission from the GWIL for the same.</p> <p>Copy of letter from GWIL is enclosed as Annexure – 8.</p> <p>Maximum water consumption was observed during October Month & Minimum water was consumed in December Month. The EMS data is also attached as Annexure-4.</p> <p>Record in Logbook for the same is maintained and is regularly updated on GPCB-XGN in the form of monthly patrak.</p>
vii.	Total industrial effluent generation shall not exceed 25m ³ /day. Industrial effluent shall be treated in the ETP and evaporated in the Thermic fluid heater to achieve 'Zero effluent discharge'. Condensate will be reused/ recycled for cooling tower make up/ process. Domestic sewage will be treated in the sewage treatment plant (STP).	<p>Complying,</p> <p>Total industrial effluent generation during the compliance period 1.13 KLD (Avg.) which is collected in collection tank and evaporated by means of Thermic Fluid Evaporator. Hence, the unit maintains Zero Effluent Discharge.</p> <p>Total no. of employees in our unit are only 67. Therefore, there is no need of STP. Hence, domestic wastewater is disposed through the Soak pit / Septic tank system.</p>



Sr. No.	Condition	Compliance Status/Remarks
		<p>Record in Logbook for the same is maintained and is regularly updated on GPCB-XGN in the form of monthly patrak.</p> <p>The log book for ETP operations along with wastewater generation & evaporation is attached as Annexure-9.</p>
viii.	<p>No effluent shall be discharged outside the factory premises and zero effluent discharge concepts shall be adopted.</p>	<p>Complying,</p> <p>The entire quantity of industrial effluent generated is evaporated by means of Thermic Fluid Evaporator. The sewage generated is disposed to soak pit through septic tank. Hence, unit maintains Zero Effluent Discharge.</p>
ix.	<p>Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.</p>	<p>Complying,</p> <p>We have provided storm water drain which is passing through guard pond and thus no wastewater gets mixed with the storm water.</p> <p>Photographs of the storm water drain and guard pond are given in Annexure-10.</p>
x.	<p>Automatic /online monitoring system (24x7 monitoring devices) for flow measurement including (24x7) air quality monitoring of relevant pollutants in the treatment system to be installed. The data to be made available to the respective SPCB, Regional Office of</p>	<p>Will be complied</p> <p>We will install Automatic /online monitoring system (24x7 monitoring devices) for flow measurement including (24x7) air quality monitoring of relevant pollutants and will link with GPCB RO. Also,</p>



Sr. No.	Condition	Compliance Status/Remarks
	MOEF&CC and in the Company's website.	we will upload the data on our website too. There is no process gas emission from manufacturing process activity or any other ancillary operations.
xi.	Hazardous chemicals shall be stored in tanks in tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm. Solvent transfer shall be by pumps.	Complying, We are using Drum trolley for safe handling and transfer of hazardous waste from one place to another place in the plant area. We have provided 3,944 m ² areas for the storage of hazardous chemicals & 435 m ² areas are provided for the storage of hazardous waste. Solvents are transferred by mechanical seal pump through closed pipeline.
xii.	The company shall obtain Authorization for collection, storage and disposal of hazardous waste under the hazardous waste (Management, handling and trans-boundary Movement) Rules, 2008 and amended as on date, for management of hazardous wastes and prior permission from GPCB shall be obtained for disposal of solid/hazardous waste in the TSDF. Measures shall be taken for firefighting facilities in case of emergency. Membership of TSDF for hazardous	Complying, We have already obtained authorization from Saurashtra Enviro Projects Pvt. Ltd. (SEPPL) for the disposal of hazardous waste and the copy of membership certificate along with valid CCA of SEPPL is enclosed as Annexure-11 . We are taking adequate measures for firefighting facilities in case of emergency. Photographs of fire extinguishers along with fire



Sr. No.	Condition	Compliance Status/Remarks
	waste disposal shall be obtained.	frightening system are enclosed as Annexure-12.
xiii.	The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 11989 as amended in October, 1994 and January, 2000. All Transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.	Complying, We are complying with the guidelines under manufacture, storage and import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time. And transportation of all hazardous chemicals is as per the Motor Vehicle Act (MVA), 1989.
xiv.	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.	Complying, <ul style="list-style-type: none"> • On-site detectors for fire based on heat &/or smoke detection with alarm system is provided as required. • Fire extinguishers (60Nos.) and fire hydrant system are provided as per requirement. Details of the fire hydrant system and photograph are enclosed as Annexure-12. • First aids boxes are provided at different places wherever required. • Flame proof electric motor is used during loading/unloading. • Fixed pipeline with pumps is provided for transfer to vessel. We are providing the various type of trainings to the workers, supervisors regarding the health & safety as



Sr. No.	Condition	Compliance Status/Remarks
		mentioned below; <ul style="list-style-type: none"> • Safety Awareness • Use of different PPEs • Fire fighting • The Photographs during the training are attached as Annexure-13.
xv.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Complying, <ul style="list-style-type: none"> • Pre-employment medical check-up is done at the time of employment and we have employed Part time medical officer for regular checkup. Name : Dr. V.D.Gurudasani Gurudasani Clinic Address : D.A.Z.-86, Adipur, Kachhchh. We are maintaining all records as per the Factory Act like Form No. 33. Some copies of Form No. 33 are enclosed here as Annexure-14 .
xvi.	All the recommendations made in the risk assessment report should be satisfactorily implemented.	Complying, <p>Adequate safety measures are being taken during Manufacturing, storage & Handling of Hazardous Chemicals and we are complying with all the rules & regulation under the MSIHC Rules, 1989.</p>



Sr. No.	Condition	Compliance Status/Remarks
		<p>Safety Audit of the unit has been also conducted during Sept'2017. Adequate action has been taken for all the to suggestions given during safety audit, a detailed statement sis attached as Annexure-15.</p>
xvii.	<p>All the issues raised during the public hearing/consultation meeting held on 4th December, 2014 should be satisfactorily implemented.</p>	<p>Complying The issues raised during the public hearing/consultation meeting held on 4th December, 2014 and the compliance to the issues raised during public hearing is attached as Annexure-16.</p>
xviii.	<p>As proposed, green belt over 14000 m² shall be developed within plant premises with at least 10-meter-wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc. selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.</p>	<p>Complied, We have developed green belt area in 14,000 m² within the existing industrial premises (33% of total plot area). Photographs of the same along with layout are enclosed as Annexure – 17.</p>
xix.	<p>As proposed 2.5% of the total cost of the project should be earmarked towards the Enterprise Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/details should be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program</p>	<p>Complying We have allocated funds towards the Enterprise Social Commitment (ESC). The details are enclosed herewith as Annexure-18.</p>



Sr. No.	Condition	Compliance Status/Remarks
	should be ensured accordingly in a time bound manner.	
	GENERAL CONDITIONS:	
i.	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any other statutory authority.	<p>Noted & Complying</p> <p>We have obtained Consent to Operate (CTO/ CC&A) from GPCB vide order No. AWH-113114, dated 03/06/2021, which is valid up to 31/10/2021 for our existing unit. We are enclosing copy of CCA granted by GPCB as Annexure-2.</p> <p>We are complying with the conditions of consent pertaining with productions, generations of effluent and hazardous waste and its disposal. We also adhere to all the stipulations made by GPCB in Consent to Operate (CTO/ CC&A). We have also appointed the GPCB/NABL approved laboratory to carry out monitoring of air and water quality.</p> <p>Production, Raw Material consumption, fuel consumption, Water consumption, Wastewater generation & Hazardous waste generation and disposal are well within the consented limit. Details of the same along with copy of</p>



Sr. No.	Condition	Compliance Status/Remarks
		Manifest are attached as Annexure -4.
ii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. 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 to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	<p>Noted & Agreed, We have applied for obtaining Environment Clearance for proposed expansion of our unit.to MoEF&CC, Delhi. We assure you that we will obtain all necessary prior clearance/ permission from MoEF&CC & SPCB in case of any expansion, modifications or alternation.</p>
iii.	The locations of ambient air quality monitoring stations shall be decided in consultation with the Gujarat Pollution Control Board (GPCB) and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	<p>Complying, Regular ambient air monitoring is carried out as per GPCB guidelines by GPCB/NABL approved laboratory near main gate & near ETP area in the factory premise. The copy of monitoring report is attached as Annexure-5.</p>



Sr. No.	Condition	Compliance Status/Remarks
iv.	<p>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 Environment (protection) Act, 1986 Rules, 1989 viz. 75 dB(A) (day time) and 70 dB(A) (night time).</p>	<p>Complying,</p> <p>We have provided following noise control measures to control the noise level,</p> <ul style="list-style-type: none"> ↳ We have installed all the plant machineries having latest technologies. ↳ The maintenance of machinery is carried out regularly. ↳ Proper oiling and lubricating is done to the machineries at regular time of interval. ↳ The PPE like ear plug/ ear muff has been provided to the workers working in high noise area. <p>We are maintaining noise level as per standard stipulated by GPCB. The noise monitoring is carried out regularly through NABL/GPCB approved laboratory. Report of the same are enclosed here as Annexure-5.</p>
v.	<p>The company shall harvest rainwater from the roof-tops of the buildings and storm water drains to recharge the groundwater and uses the same water for the process activates of the project to conserve fresh water.</p>	<p>Complying,</p> <p>We have provided rain water harvesting system in our premises and use the same water for plantation and other industrial purpose.</p> <p>Photographs of rain water harvesting system are enclosed as Annexure-19.</p>
vi.	<p>During transfer of materials, spillages shall be avoided and garland drains be</p>	<p>Complying,</p> <ul style="list-style-type: none"> • We are taking necessary



Sr. No.	Condition	Compliance Status/Remarks
	constructed to avoid mixing of accidental spillages with domestic wastewater and storm water drains.	<p>precautions to control the spillages of the material and avoid the contamination of land & water while handling and transfer the materials.</p> <ul style="list-style-type: none"> • The pucca impervious flooring has been provided in entire process plant to avoid land contamination due to chemical spillage and leakage. • We have provided garland drains on the periphery of storage area of each hazardous chemicals having possibility of creating any type of hazardous situation. Photographs of the same are attached as Annexure-20. • We have also provided separate drainage line for storm water and sewage is disposed into soak pit through septic tank.
vii.	Usage of Personnel Protection Equipment by all employees/workers shall be ensured.	<p>Complying,</p> <p>Suitable personal protective equipment like hand gloves, Helmet, goggles, Ear plug etc. are provided to each worker for handling of toxic chemicals. Training for the proper usage of PPEs is also given.</p> <p>The photographs of training given to the workers are enclosed as Annexure-13.</p>



Sr. No.	Condition	Compliance Status/Remarks
		The details of PPE's are given in Annexure-21 .
viii.	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 to all employees on handling of chemicals shall be imparted.	<p>Complying,</p> <p>We are providing the various type of trainings to the workers, supervisors regarding the health & safety as mentioned below;</p> <ul style="list-style-type: none"> • Safety Awareness • Use of different PPEs • Fire fighting • Hazardous material handling & storage • Emergency management / preparedness • First Aid <p>The photographs of the different type of trainings organized during the above-mentioned compliance period are enclosed as Annexure-13.</p>
ix.	The company shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	<p>Complying</p> <p>We have implemented and are following all the environmental protection measures and safeguards proposed in the EIA/EMP report.</p> <p>The details of EMP activities are also given as Annexure-22.</p>
x.	The company shall undertake CSR	Complying,



Sr. No.	Condition	Compliance Status/Remarks
	activities and all relevant measures for improving the socio-economic conditions of the surrounding area.	The details of CER activities are attached herewith as Annexure-18 .
xi.	The company shall undertake eco-development measures including community welfare measures in the project area for the overall improvement of the environment.	<p>Noted & complying,</p> <p>We have developed 14,000 m² (33.10% of total land area) green belt areas within plant premises. Photographs of the Green Belt area developed along with the layout plan within the factory premise area are enclosed as Annexure-17.</p> <p>We are also in process to install Solar Panels as a part of eco development</p>
xii.	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the environmental management and monitoring functions.	<p>Complying,</p> <p>An Organogram showing Environmental Management Cell appointed for handling environmental issues along with their designation is enclosed as Annexure-23.</p>
xiii.	The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/pollution control	<p>Complied</p> <p>We have earmarked adequate funds to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided will not be diverted for any other purpose.</p>



Sr. No.	Condition	Compliance Status/Remarks
	measures shall not be diverted for any other purpose.	The budgetary allocation for the EMP cost along with EMP activities is attached as Annexure-22
xiv.	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban Local body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal.	Complied, We have intimated the Gujarat Pollution Control Board, MoEF Regional Office & all concerned persons from whom suggestions were received during Public Hearing. The copy for the acknowledgement for the submission of the same is attached as Annexure-24.
xv.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copy as well as by e-mail) to the respective Regional office of MoEF, the respective Zonal Office of CPCB & the Gujarat Pollution Control Board. A copy of Environmental Clearance and six-monthly compliance status report shall be posted on the website of the company.	Noted & complying, We regularly submit six monthly compliance status reports to respective Regional Office of MoEF & CC and the respective Zonal Office of CPCB and the Gujarat Pollution Control Board. We will also upload six monthly compliance status reports on the website of our company regularly.
xvi.	The environmental statement for each financial year ending 31 st March in Form-V as is mandated shall be submitted to the Gujarat Pollution Control Board as prescribed under the	Complying, We regularly submit annual returns to GPCB and on GPCB XGN. We have submitted form 3, 4 and V for the year 2020-2021 on



Sr. No.	Condition	Compliance Status/Remarks
	Environmental (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 Bhopal Regional Offices of MoEF by e-mail.	30/06/2021 which is uploaded at tag ANN & ENV in GPCB XGN on 01/07/2021 . The copy of the same is attached herewith as Annexure-25 .
xvii.	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry at http://envfor.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 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.	Complied. We have given advertisement of EC obtained in Gujarati in Gujarat Kachchh Mitra dated: 29/03/2016 as well as in English version in "The Times of India, dated: 29/03/2016. The copy was submitted to MoEF / GPCB- RO/GPCB-HO. Copy of the given advertisement is attached as Annexure-26 .
xviii.	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	Complied The production date of the project is 01/12/2005, which was updated in GPCB XGN.



Sr. No.	Condition	Compliance Status/Remarks
xix.	The Ministry may revoke or suspend the clearance, if implementation of any, of the above conditions is not satisfactory.	Noted & agreed
xx.	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner shall implement these conditions.	Noted & agreed
xxi.	The above conditions will be enforced, inter-alia under the provisions of the Water (prevention & Control of Pollution) Act, 1974, Air "(prevention & Control of Pollution) Act, 1981, the Environment (protection) Act, 1986, Hazardous Wastes (Management, Handling and trans-boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Noted & Agreed The copy of PLI is enclosed as Annexure-27.

ANNEXURES

ANNEXURE 1

Copy of EC Letter

F. No. J-11011/329/2012- IA II (I)
Government of India
Ministry of Environment, Forest and Climate Change
(I.A. Division)

Indira Paryavaran Bhawan
Aliganj, Jorbagh Road,
New Delhi -110003

E-mail: lk.bokolia@nic.in
Telefax: 011: 24695313
Dated 16th September, 2015

To,
The Director
M/s Natural Petrochemicals Pvt. Ltd.
S.No.443, Village Bhimasar,
Anjar-Bhimasar Road, Taluka – Anjar
District Kutch – 370240 Gujarat

E-mail: info@asiagroup.in, selani@asiagroup.in, petroplant@asiagroup.in
Fax No. 02836-285368

Subject: Expansion of Synthetic Organic Resin Manufacturing Unit at Village Bhimasar, Anjar-Bhimasar Road, Taluka Anjar, District Kutch, Gujarat by M/s Natural Petrochemicals Pvt. Ltd. –Environmental Clearance reg.

Ref. : Your online proposal no. IA/GJ/IND/4277/2012 dated 29th December, 2014.

Sir,
This has reference to your online proposal no. IA/GJ/IND/4277/2012 dated 29th December, 2014 alongwith project documents including Form I, Terms of References, Pre-feasibility Report and EIA/EMP Report regarding above mentioned project and subsequent submission of additional information vide letter dated 8th April, 2015 regarding above mentioned project.

2.0 The Ministry of Environment, Forest and Climate Change has examined the application. It is noted that proposal is for expansion of manufacturing of Synthetic Organic Resin unit at Village Bhimasar, Anjar-Bhimasar Road, Taluka Anjar, District Kutch, Gujarat by M/s Natural Petrochemicals Pvt. Ltd. Cost of expansion project is Rs. 14.89 crores. Plot area is 42291 m² of which greenbelt will be developed in 14000 m². It is reported that no national parks/wildlife sanctuary/reserve forests is located within 10 km distance. Following products will be manufactured:

S.N.	Product	Existing (TPM)	Proposed Additional (TPM)	Total after expansion (TPM)
1	Unsaturated Polyester Resin	1000	2300	3500
2	Alkyd Resin	200		
	Total	1200	2300	3500

3.0 Bag filter alongwith stack of adequate height will be provided to agro waste/fire wood fired thermic fluid heater. Total water requirement from Gujarat Water Infrastructure Ltd. water supply will be increased from 25.0 m³/day to 60 m³/day after expansion. Wastewater generation will be increased from 6 m³/day to 25 m³/day after expansion. Industrial effluent will be treated in the ETP and evaporated in the Thermic fluid heater to achieve 'Zero effluent discharge'. ETP sludge and evaporation salt will be sent to Treatment Storage & Disposal Facility (TSD) for hazardous waste. Waste oil and used batteries will be sold to authorized recyclers/re-processors.

4.0 Public Hearing / Public Consultation meeting was conducted on 4th December, 2014.

5.0 All Synthetic Organic Chemicals Industry located outside the notified industrial area/estate are listed at S.N. 5(f) under category 'A' and appraised at Central level.

6.0 The proposal was considered by the Expert Appraisal Committee (Industry) in its meetings held during 31st January, 2013-1st February, 2013, 17th-19th February, 2015 and 16th-17th June, 2015 respectively. Project Proponent and the EIA Consultant namely Envisafe Environment Consultants, have presented EIA / EMP report as per the TOR. EAC has found the EIA / EMP Report and additional information to be satisfactory and in full consonance with the presented TORs. The Committee recommended the proposal for environmental clearance.

7.0 Based on the information submitted by the project proponent, the Ministry of Environment and Forests hereby accords environmental clearance to above project under the provisions of EIA Notification dated 14th September 2006, subject to the compliance of the following Specific and General Conditions:

A. SPECIFIC CONDITIONS:

- i) National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21st July, 2010 and amended time to time shall be followed by the unit.
- ii) In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system. Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored. Odour management plan shall be implemented.
- iii) Solvent management shall be carried out as follows :
 - i. Chilled brine circulation system shall be provided to condensate solvent vapors and reduce solvent losses. It shall be ensured that solvent recovery should not be less than 95%.
 - ii. Reactor and solvent handling pump shall have mechanical seals to prevent leakages.
 - iii. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery
 - iv. Solvents shall be stored in a separate space specified with all safety measures.
 - v. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.
 - vi. Entire plant shall be flame proof. The solvent storage tanks should be provided with breather valve to prevent losses.
- iv) The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.
- v) The company shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the Regional office of MOEF, the respective Zonal office of CPCB and the GPCB. The levels of PM₁₀, PM_{2.5}, SO₂, NO_x, VOC and CO in ambient air and emissions from the stacks shall be monitored and displayed at a convenient location near the main gate of the company and at important public places.
- vi) Total fresh water requirement from Gujarat Water Infrastructure Ltd. shall not exceed 60 m³/day.

- vii) Total industrial effluent generation shall not exceed 25 m³/day. Industrial effluent shall be treated in the ETP and evaporated in the Thermic fluid heater to achieve 'Zero effluent discharge'. Condensate will be reused/recycled for cooling tower make up/ process. Domestic sewage will be treated in the sewage treatment plant (STP).
- viii) No effluent shall be discharged outside the factory premises and zero effluent discharge concept shall be adopted.
- ix) Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.
- x) Automatic /online monitoring system (24 x 7 monitoring devices) for flow measurement including (24x7) air quality monitoring of relevant pollutants in the treatment system to be installed. The data to be made available to the respective SPCB, Regional Office of MoEF&CC and in the Company's website.
- xi) Hazardous chemicals shall be stored in tanks in tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm. Solvent transfer shall be by pumps.
- xii) The company shall obtain Authorization for collection, storage and disposal of hazardous waste under the Hazardous Waste (Management, Handling and Trans-Boundary Movement) Rules, 2008 and amended as on date for management of Hazardous wastes and prior permission from GPCB shall be obtained for disposal of solid / hazardous waste in the TSDF. Measures shall be taken for fire fighting facilities in case of emergency. Membership of TSDF for hazardous waste disposal shall be obtained.
- xiii) The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 11989 as amended in October, 1994 and January, 2000. All Transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.
- xiv) 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.
- xv) Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
- xvi) All the recommendations made in the risk assessment report should be satisfactorily implemented.
- xvii) All the issues raised during the public hearing/consultation meeting held on 4thDecember, 2014 should be satisfactorily implemented.
- xviii) As proposed, green belt over 14000 m² shall be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of the project area, in downward direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.
- xix) As proposed 2.5 % of the total cost of the project should be earmarked towards the Enterprise Social Commitment (ESC) based on local needs and action plan with financial and physical breakup/details should be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program should be ensured accordingly in a time bound manner.

B. GENERAL CONDITIONS:

- i. The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any other statutory authority.
- ii. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference

ly

shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.

- iii. The locations of ambient air quality monitoring stations shall be decided in consultation with the Gujarat Pollution Control Board (GPCB) and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.
- iv. 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 Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).
- v. The Company shall harvest rainwater from the roof-tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.
- vi. During transfer of materials, spillages shall be avoided and gullies drains be constructed to avoid mixing of accidental spillages with domestic wastewater and storm water drains.
- vii. Usage of Personnel Protection Equipments by all employees/ workers shall be ensured.
- viii. 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 to all employees on handling of chemicals shall be imparted.
- ix. The company shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.
- x. The company shall undertake CSR activities and all relevant measures for improving the socio-economic conditions of the surrounding area.
- xi. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.
- xii. A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.
- xiii. The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.
- xiv. A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, ZilaParisad/Municipal Corporation, Urban local Body and the local NGO, if any, from who suggestions/ representations, if any, were received while processing the proposal.
- xv. The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the Gujarat Pollution Control Board. A copy of

Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.

xvi. The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the Gujarat 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 Bhopal Regional Offices of MoEF by e-mail.

xvii. The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at <http://envfor.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.

xviii. 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.

8.0 The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.

9.0 The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.

10.0 The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986 Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.



(Lalit Bokolia)
Additional Director

Copy to :-

1. The Principal Secretary, Forests & Environment Department, Government of Gujarat, Sachivalaya, 8th Floor, Gandhi Nagar - 382 010, Gujarat.
2. The Chief Conservator of Forests (Western Zone), Ministry of Environment & Forests, Regional Office, E-5, Arera Colony, Link Road -3, Bhopal -462 016, M.P.
3. The Chairman, Central Pollution Control Board Parivesh Bhavan, CBD-cum-Office Complex, East Arjun Nagar, New Delhi - 110 032.
4. The Chairman, Gujarat State Pollution Control Board, Paryavaran Bhawan, Sector 10 A, Gandhi Nagar-382 043, Gujarat.
5. Monitoring Cell, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhavan, Jorbagh Road, New Delhi.
6. Guard File/Monitoring File/Record File.

(Lalit Bokolia)
Additional Director

ANNEXURE 2

**Copy of CCA VIDE No.
AWH-113114 issued on
03/06/2021 valid up to
31/10/2021.**



GUJARAT POLLUTION CONTROL BOARD

PARYAVARAN BHAVAN

Sector-10-A, Gandhinagar-382 010

Phone : (079) 23226295

Fax : (079) 23232156

Website : www.gpcb.gov.in

By R.P.A.D

In exercise of the power conferred under section-25 of the Water (Prevention and Control of Pollution) Act-1974, under section-21 of the Air (Prevention and Control of Pollution)-1981 and Authorization under rule 6(2) of the Hazardous and Other Waste (Management and Transboundary) Rules, 2016 framed under the Environmental (Protection) Act-1986.

And whereas Board has received consolidated consent application inward No.195241 dated 18/05/2021 for the Renewal of Consolidated Consent and Authorization (CC&A) of this Board under the provisions / rules of the aforesaid Acts. Consents & Authorization are hereby granted as under:

CONSENTS AND AUTHORISATION:

(Under the provisions /rules of the aforesaid environmental acts)

To,
✓ M/s. Natural Petrochemicals Pvt Ltd. (17815),
Survey no- 443,
Vill: Bhimasar,
Tal: Anjar,
Dist: Kutch - 370 240

1. Consent Order No. AWH-113114 Date of issue: 03/06/2021.
2. The consents shall be valid upto 31/10/2021 for the use of outlet for the discharge of trade effluent and emission due to operation of industrial plant for storage of the following items/ products:

Sr. No	Product	Quantity
1	Unsaturated Polyester Resin	3500 MT/Month
2	Alkyd Resin	

Subject to specific condition:

1. Industry shall not carry out any activity which may attract the applicability of EIA notification-2006.
2. Industry shall obtain CCA amendment based on CTE granted vide this office order no. CTE-68126 vide no. PC/CCA-KUTCH-360(3)/GPCB ID 17815/304415 dated 16/02/2015. Industry shall not commission plant without CCA.
3. Industry shall not withdrawal ground water without prior NOC of CGWA as per order of Hon. National Green Tribunal.
4. Unit shall obtain fresh water from valid source have permission of the complete authority.
5. Industry shall comply with Manufacturing, Storage and Import of Hazardous Chemicals Rules - 1989 Rules & submit a copy of updated safety audit report & onsite emergency plan to this office.
6. Industry shall renew PLI Policy time to time & submit a copy of the same to this office.

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7. Industry shall comply with following conditions as per Plastic Waste Management Rules Rules-2016 as amend from time to time.
- Obtain registration under Plastic Rules-2016 with approved EPR action plan immediately.
 - Submit EPR action plan approved by competent authority for back collection of post-consumer waste generated due to introduction of product in the market along with approval letter.
 - Immediately start implementation of EPR action plan and submit quarterly compliance report regularly at the end of each quarter against EPR liability clearly indicating plastic waste collection centers, mode of transportation and disposal through recycler/ re-processor/ co-processor with all supporting documents.
 - Comply with manifest system introduced by this Board. (Available on GPCB website) for the movement of plastic waste within and from State of Gujarat & submit copies of the same with quarterly compliance report.
 - Purchase plastic raw material only from manufactures industry having valid registration under plastic rules, maintain its record and submit its report with quarterly compliance.
 - Maintain complete record about post-consumer waste and in-plant, plastic waste with clearly indicating quantity generated along with acknowledge of re-processor/ recycler about quantity.
8. Industry shall obtain Public Liability Insurance Policy as per PLI act, if applicable.

3. CONDITIONS UNDER THE WATER ACT:

- Source of Water: -GWIL.
- The quantity of the fresh water consumption for industrial purpose shall not exceed 46 KL/Day.
- The quantity of the fresh water consumption for domestic purpose shall not exceed 65 KL/Day.
- The quantity of the industrial effluent to be generated from the manufacturing process and other ancillary industrial operations shall not exceed 5 KL/Day.
- The quantity of domestic waste water shall not exceed 20 KLD.
- Industry shall operate Effluent Treatment Plant (ETP) adequately so that treated industrial effluent shall comply with following norms:

PARAMETERS	PRESCRIBED LIMITS
pH	6.5 to 8.5
Temperature	40°C
Colour (Pt.Co. scale) in units	100 units
Total Suspended Solids	100 mg/L
Oil and Grease	10 mg/L
Ammonical Nitrogen	50 mg/L
BOD (3 days at 27o C)	30 mg/L
COD	100 mg/L
Chlorides	600 mg/L
Sulphates	1000 mg/L

Outward No:594033,02/2017

[Signature]



GUJARAT POLLUTION CONTROL BOARD

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Total dissolved solids	2100 mg/L
Percent Sodium	60 %
Phenolic Compounds	1 mg/L
Sulphides	5.0 mg/L
Sodium Absorption Ratio	26

- 3.7 Treated Effluent conforming to above standards shall be discharged on land for gardening / plantation within premises only. In no case effluent shall be discharged within or outside premises.
- 3.8 Industry shall provide fixed pipeline network with flow meter for even distribution of treated effluent and maintain its record.
- 3.9 Domestic effluent shall be disposed off through septic tank/soak pit system.

4. Conditions under the Air Act-1981:

- 4.1. The following shall be used as a fuel in D.G. sets & TFHs respectively;

Sr. No.	Utility	Name of Fuel	Quantity
1	D.G. Sets	Diesel	50 Lit/Hr
2	TFHs (6 Lakh Kcal each)	FO	3000 Kg/Day
3	TFH (15 Lakh Kcal/hr)	Agro waste	450 T/Month

- 4.2. The applicant shall install & operate air pollution control system efficiently in order to achieve prescribed norms.
- 4.3. The flue gas emission through stack attached to D.G. sets & TFHs shall conform to the following standards

Sr. No.	Stack attached to	Stack height in Meter	APCM	Parameter	Permissible Limit
1.	Thermic Fluid Heater (6000 Kcal/hr)	30	Multi cyclone separator	PM SO ₂ NO _x	150 mg/NM ³ 100 ppm 50 ppm
2.	Thermic Fluid Heater (6000 Kcal/hr)(Stand by)	30	Multi cyclone separator		
3.	D.G. Sets (2 Nos.) (380 KVA & 250 KVA)	11	Multi cyclone separator		
4.	Thermic Fluid Heater (15000 Kcal/hr)	31	Multi cyclone separator		

- 4.4. There shall be no process gas emission from manufacturing process and other ancillary operations.

Outward No.: 9032/2021

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4.5. The concentration of the following parameters in the ambient air within the premises of the industry and a distance of 10 meters from the source) other than the stack/vent) shall not exceed the following levels.

Sr. No.	Pollutant	Time Weighted Average	Concentration in Ambient air in $\mu\text{g}/\text{M}^3$
1.	Sulphur Dioxide (SO_2)	Annual 24 Hours	50 80
2.	Nitrogen Dioxide (NO_2)	Annual 24 Hours	40 80
3.	Particulate Matter (Size less than $10 \mu\text{m}$) or PM_{10}	Annual 24 Hours	60 100
4.	Particulate Matter (Size less than $2.5 \mu\text{m}$) or $\text{PM}_{2.5}$	Annual 24 Hours	40 60

4.6. The applicant shall provide portholes, ladder, platform etc at chimney(s) for monitoring the air emissions and the same shall be open for inspection to/and for use of Board's staff. The chimney(s) vents attached to various sources of emission shall be designed by numbers such as S-1, S-2, etc. and these shall be painted/ displayed to facilitate identification.

4.7. The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standards in respect of noise to less than 75dB(A) during day time and 70 dB (A) during night time. Daytime is reckoned in between 6a.m. and 10 p.m. and nighttime is reckoned between 10 p.m. and 6 a.m.

4.8 D.G. Sets Conditions

The D.G. Set shall have acoustic enclosure and shall comply with the standards specified at Sr. no. 95 of Schedule-I of the rule-3 of E.P. Rules -1986 and Noise pollution level as per the Air Act-1981.

D.G. Sets standards:-

The flue gas emission through stack attached to D.G. Sets shall conform to the following standards.

- The minimum height of stack to be provided with each of the generator set shall be $H=h + 0.2 (KVA)^{1/2}$, where H= Total stack height in meter, h= height of the building in meters where or by the side of which the generator set is installed.
- Noise from DG set shall be controlled by providing an acoustic enclosure or by treating the room acoustically, at the users end.
- The acoustic enclosure or acoustic treatment of the room shall be designed for minimum 25 dB (A) insertion loss or for meeting the ambient noise standards, whichever is on the higher side (if the actual ambient noise is on the higher side, it may not be possible to check the performance of the acoustic enclosure/ acoustic treatment. Such circumstances the performance may be checked for noise reduction up to actual ambient noise level, preferably, in the night time). The measurement for insertion loss may be done at different points at 0.5 m from the acoustic enclosure/room, and the averaged.
- The D.G. Set shall be provided with proper exhaust muffler with insertion loss of minimum 25 dB (A).
- All efforts shall be made to bring down the noise level due to the D.G. Set, outside the premises, within the ambient noise requirements by proper siting and control.



GUJARAT POLLUTION CONTROL BOARD

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measures. Installation of a D.G. Sets must be strictly in compliance with the recommendations of the D.G. Set manufacturer.

- f) A proper routine and preventive maintenance procedure for the D.G. Set should be set and followed in consultation with the DG Set manufacture which would help prevent noise levels of the DG Set from deteriorating with use.

5. AUTHORIZATION as per HAZARDOUS AND OTHER WASTE (MANAGEMENT AND TRANSBOUNDARY) RULES, 2016 Form-2 [See rule 6 (2)]

5.1 Authorization order no:-**AWH-113114** Date of issue: 03/06/2021.

5.2 **M/s. Natural Petrochemicals Pvt Ltd** is hereby granted an authorization to operate facility for following hazardous wastes on the premises situated at Survey no- 443, Vill: Bhimasar, Tal: Anjar, Dist: Kutch.

Sr. No.	Waste	Quantity per Annum	Schedule & Category	Facility
1.	Used Oil	0.15 KL	I-5.1	Collection, storage, transportation and disposal by selling out to registered recyclers.
2.	ETP Sludge	3.350 MT	I-34.3	Collection, Storage, Transportation and disposal to TSDF site.
3.	Discarded containers/ Barrels/ liner	4000 Nos.	I-33.3	Collection, Storage, Transportation and disposal by selling to authorized decontaminator.

5.3 The authorization shall be valid up to **31/10/2021**.

5.4 The authorization is subject to the conditions stated below and such other conditions as may be specified in the rules from time to time under the Environment (Protection) Act-1986.

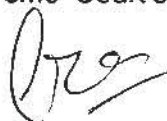
5.5 The authorization is granted to operate a facility for collection, storage within factory premises transportation and ultimate disposal of Hazardous wastes as per condition no 5.2 to the industry having valid CCA of this Board.

5.6 TERMS AND CONDITIONS OF AUTHORISATION

1. The applicant shall comply with the provisions of the Environment (Protection) Act-1986 and the rules made there under.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the Gujarat Pollution Control Board.
3. The persons authorized shall not rent, lend, sell, and transfer or otherwise transport the hazardous wastes without obtaining prior permission of the Gujarat Pollution Control Board.
4. Any unauthorized change in personnel, equipment or working conditions as mentioned in the authorization order by the persons authorized shall constitute a breach of this authorization.
5. The person authorized shall implement Emergency Response Procedure (ERP) for which this authorization is being granted considering all site specific possible scenarios such as spillages leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.

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6. The person authorized shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Wastes and Penalty"
7. It is the duty of the authorized person to take prior permission of the Gujarat Pollution Control Board to close down the facility.
8. An application for the renewal of an authorization shall be made as laid down in rules 6(2) under Hazardous and Other Waste Rules, 2016.
9. The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.
10. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
11. The hazardous and other wastes which gets generated during recycling or reuse or recovery or pre-processing or utilization of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of authorization.
12. The importer or exporter shall bear the cost of import or export and mitigation of damages if any.
13. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.
14. The waste generator shall be totally responsible for (i.e. collection, storage, transportation and ultimate disposal) the wastes generated.
15. Records of waste generation, its management and annual return shall be submitted to Gujarat Pollution Control Board in Form-4 by 30th day of June of every year for the preceding period April to March.
16. In case of any accident, details of the same shall be submitted on Form-11 to Gujarat Pollution Control Board.
17. As per "Public Liability Insurance Act-91" company shall get Insurance Policy, if applicable
18. Empty drums and containers of toxic and hazard material shall be treated as per guideline published for "Management & Handling of discarded containers". Records of the same shall be maintained and forwarded to Gujarat Pollution Control Board regularly.
19. In case of transport of hazardous wastes to a facility for (i.e. treatment, storage and disposal) existing in a State other than the State where hazardous wastes are generated, the occupier shall obtain 'No Objection Certificate' from the State Pollution Control Board or Committee of the concerned State of Union Territory Administration where the facility exists.
20. Unit shall take all concrete measures to show tangible results in waste generation, reduction, avoidance, reuse and recycle. Actions taken in this regard shall be submitted within three months and also along with Form-4.
21. Industry shall have to display the relevant information with regards to hazardous waste as indicated in the Hon. Supreme Court's Order in W.P. No.657 of 1995 dated 14th October, 2003.





GUJARAT POLLUTION CONTROL BOARD

PARYAVARAN BHAVAN

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22. Industry shall have to display on-line data outside the main factory gate with regard to quantity and nature of hazardous chemicals being handled in the plant, including wastewater and air emissions and solid hazardous wastes generated within the factory premises.

6. SPECIFIC CONDITIONS:-

- 6.1 The authorized actual user of hazardous and other wastes shall maintain records of hazardous and other wastes purchased in a passbook issued by the State Pollution Control Board along with the authorization.
- 6.2 Handling over of the hazardous and other wastes to the authorized actual user shall be only after making the entry in the passbook of the actual user.
- 6.3 In case of renewal of authorization, a self-certified compliance report in respect of effluent, emission standards and the conditions specified in the authorization for hazardous and other wastes shall be submitted to SPCB.
- 6.4 The occupier of the facility shall comply Standard operating procedure/guidelines published by MOEF&CC or CPCB or GPCB from time to time.
- 6.5 Unit shall comply provisions of E-Waste Management Rules-2016.
- 6.6 The disposal of Hazardous Waste shall be carried out as per the waste Management hierarchy.
- 6.7 The occupiers of facilities shall not store the hazardous and other wastes for a period not exceeding **ninety days**. Prior permission of the Board shall be obtained for extension of the storage period.
- 6.8 The occupier shall maintain the records of generation, sale, storage, transport, recycling, co processing and disposal of hazardous waste and make available during the inspection.
- 6.9 The transportation of the hazardous waste shall be carried out in GPS mounted dedicated vehicles.

7. GENERAL CONDITIONS:-

- 7.1 Any change in personnel, equipment or working conditions as mentioned in the consents form/order should immediately be intimated to this Board.
- 7.2 Applicant shall also comply with the general conditions given in annexure I.
- 7.3 Whenever due to accident or other unforeseen act or ever, such emissions occur or is apprehended to occur in excess of standards laid down such information shall be forthwith reported to Board, concerned Police Station Office of Directorate of Health Service, Department of Explosives, Inspectorate of Factories and local body.
- 7.4 In case of failure of pollution control equipments, the production process connected to it shall be stopped. Remedial actions/measures shall be implemented immediately to bring entire situation normal.
- 7.5 The Environmental Management Unit/Cell shall be setup to ensure implementation on and monitoring of environmental safeguards and other conditions stipulated by statutory authorities. The Environmental Management Cell/Unit shall directly report

- to the Chief Executive of the organization and shall work as a focal point for internalizing environmental issues. These cells/units also coordinate the exercised environmental audit and preparation of environmental statements.
- 7.6 The Environmental audit shall be carried out yearly and the environmental statements pertaining to the previous year shall be submitting to this State Board latest by 30th September every year.
- 7.7 The Board reserves the right to review and/or revoke the consent and/or make variations in the conditions, which the Board deems, fit in accordance with Section 27 of the Act.
- 7.8 In case of change of ownership/management the name and address of the new owners/ partners/directors/proprietor should immediately be intimated to the Board.
- 7.9 Industry shall have to display the relevant information with regard to hazardous waste as indicated in the Hon. Supreme order in w.p. no. 657 of 1995 dated 14th October 2003.

For and on behalf of
GUJARAT POLLUTION CONTROL BOARD



(Smt. U.K. Upadhyay)
Environment Engineer

NO: GPCB/CCA-Kutch-360(4)/ID-17815/

Date:-

Issued to:

M/s. Naturai Petrochemicals Pvt Ltd. (17815),
Survey no- 443,
Vill: Bhimasar,
Tal: Anjar,
Dist: Kutch – 370 240

Outward No:594033, 02/07/2021

ANNEXURE 3

**Copy of EC based CTE
issued on 30/07/2021**



GUJARAT POLLUTION CONTROL BOARD

PARYAVARAN BHAVAN

Sector-10-A, **Gandhinagar** 382010

Phone : (079) 23222425

(079) 23222152

Fax : (079) 23232156

Website : www.gpcb.gov.in

Application For CTE After TOR

File No : GPCB/ (PCB ID. - 17815)

CTE-48102

To,
M/s. Natural Petrochemicals Pvt.Ltd(Old Name Divine Petrochemicals Pvt Ltd).
443, VILL-BHIMASAR, ,
City : BHIMASAR ,
Dist : Kutch East ,
Taluka : Anjar

Sub: Consent to Establish (After obtaining Terms Of Rrference For Environment Clearance) under Section 25 of Water Act 1974 and Section 21 of Air Act 1981.

Ref: (1) Your online application No. 198368 dated 29/06/2021

(2) TOR issued by Central Authority vide their letter no. J-11011/329/2012-IA II (I) Dated 28/08/2020

Sir,

Without prejudice to the powers of this Board under the Water (Prevention and Control of Pollution) Act-1974, the Air Act-1981 and the Environment (Protection) Act-1986 and without reducing your responsibilities under the said Acts in any way, this is to inform you that this Board grants **Consent to Establish (After obtaining Terms Of Rrference For Environment Clearance) under Section 25 of Water Act 1974 and Section 21 of Air Act 1981** for manufacturing of products as mentioned into the application of Environment Clearance (EC) for which TOR is granted vide letter under reference no (2) above.

Consent To Establish Is Granted Subject To The Following Conditions: -

- 1) The validity period of this CTE shall be Seven Years from the issue of this order.
- 2) Applicant shall strictly comply with all conditions stipulated by competent authority in the order of Environment Clearance to be issued in reference to TOR issued vide letter under reference No. : 2 above.
- 3) The applicant shall however , not without the prior concern of the Board. Bring into use any new or altered outlet for the discharge of effluent or gaseous emission or sewage waste from the proposed industrial plant. The applicant is required to make applications to this Board for this purpose in the prescribed forms under the provisions of the water Act - 1974, the Air - 1981 and the Environment (Protection) Act - 1986.



For and on behalf of
Gujarat Pollution Control Board

K. B. Chaudhary
ROH - Kutch East

- This order is issued to 443, VILL-BHIMASAR, , City : BHIMASAR, Dist : Kutch East, Taluka : Anjar (17815) for CTE amendment after obtaining EC.

Annexure-4

EMS Data



Annexure-4

EMS Data

1. Production Details:

Month	Production, MT	
	Unsaturated Polyester Resin	Alkyd Resin
Oct-20	1,650	Nil
Nov-20	1,610	Nil
Dec-20	1,492	Nil
Jan-21	1,721	Nil
Feb-21	2,015	Nil
Mar-21	1,827	Nil
Total Production	10,315	Nil
Avg. Production per Month	1,719.167	Nil
Avg. Production per day	68.311	Nil

2. Raw Material consumption

Month	Phthalic Anhydride (PA)	Acid Anhydride (PA/PA/PTA)	Mailiec Anhydride	Styrene Monomer	Additives	Glycol (DEG)	Glycol (PG)	Glycol (MEG)	Glycol (MEG)
Oct-20	338.015	50.051	210.594	522.738	120.697	201.687	172.311	47.655	47.66
Nov-20	342.831	55.198	193.770	499.177	113.849	199.650	162.027	56.936	56.94
Dec-20	244.435	78.852	192.941	499.118	112.962	188.582	156.857	28.314	28.31
Jan-21	343.374	72.003	212.940	559.346	96.513	221.314	164.847	61.110	61.11
Feb-21	342.017	127.718	269.235	638.872	111.678	300.602	183.352	61.281	61.28
Mar-21	282.069	91.339	250.283	590.516	154.090	224.450	199.701	49.401	49.40
Total Consumption	1,892.741	475.161	1,329.763	3,309.767	709.789	1,336.285	1,939.095	304.697	304.70
Avg. Consumption per Month	315.456	79.193	221.627	551.627	118.298	222.714	323.183	50.78	50.78
Avg. Consumption per Day	12.53	3.15	8.80	21.92	4.70	8.85	12.84	2.02	2.02
Production per MT of Product	0.183	0.046	0.129	0.321	0.069	0.130	0.188	0.030	0.030



3. Water Consumption & Wastewater generation details

Month	Working Days	Water Consumption, KL					Fresh Water (Daily Avg), KLD	Wastewater Generation, KL
		Monthly Consumption, KL						
		Cat-1	Cat-2	Cat-3	Total			
Oct-20	27	929	528	84	1,478	54.74	84	
Nov-20	24	351	200	8	559	23.29	17	
Dec-20	24	256	145	6	407	16.96	16	
Jan-21	25	745	423	17	1,185	47.4	16	
Feb-21	26	925	506	21	1,452	55.85	21	
Mar-21	25	895	515	18	1,428	57.12	18	
Total Fresh Water Consumption	151	5,294	2,759	174	8,164	--	172	
Avg. Fresh Water consumption per Month		882.33	459.83	29	1,360.67	--	28.67	
Avg. Fresh Water consumption per Day		35.05	18.27	1.15	54.07	--	1.13	

**4. Hazardous Waste Generation & Disposal**

Month	ETP sludge & Evaporation Residue		Used/Spent Oil		Discarded Containers/Barrels	
	Generation, MT	Disposal, MT	Generation, Lit	Disposal, Lit	Generation, No.	Disposal, No.
Oct-20	0.085	Nil	2	Nil	Nil	Nil
Nov-20	0.060	Nil	Nil	Nil	5	5
Dec-20	0.065	Nil	Nil	Nil	Nil	Nil
Jan-21	0.075	1.510	Nil	Nil	3	3
Feb-21	0.090	Nil	2	Nil	4	Nil
Mar-21	0.095	Nil	Nil	Nil	2	5
Total	0.470	1.510	4	Nil	14	13

5. Hazardous Waste Generation & Disposal

Sr. No.	Type of Waste	Date	Manifest No.	Qty.	Mode of Disposal
1.	ETP Sludge	11/01/2021	1222270	1.510	TSDF, SEPPL

To be forwarded by To be returned to the transporter by the operator of facility/recycler after accepting waste.

Sender's Details					
Sender Name	Natural Petrochemicals Pvt.Ltd(Old Name Divine Petrochemicals Pvt Ltd) [17815]				
Address	VILL-BHIMASAR, Taluka :ANJ Distict:KUT Pin no:370240				
Contact Details	9714009107 prashant@asiagroup.in	GPS Coordinates	Lat :23.3100 Long :70.5200		
Receiver's Details					
State	Gujarat	Type of Facility	Common TSDF		
Facility Details	Detox India Pvt. Ltd. [65572]				
Contact Details	9879512581 sandhya.poshtiwala@veolia.com	GPS Coordinates	Lat :23.3440 Long:70.6130		
Address	Survey No. 383, 384, 386 P-II, 401, 409/1, 409/2, 410, 411, 412/1, 412/2, 414 P-II, 416, 418, 178, 1, Taluka :GAN Distict:KUT Pin no:370150				
Waste Details					
Waste Details	I~34~34.1~Chemical-containing residue arising from decontamination.				
Waste Intended for	LandFill	Total Qty	1.500MT	Consistency	Solid
Transporter Details					
Name	Rapid Express	Contact Details	9714009107 harsh@asiagroup.in		
Address	Plot No. 17, Ghanshyam Nagar,Antarjal District :Kutch East Taluka :Gandhidham				
Vehicle Details					
Vehicle no	GJ02XX8961	GPS Enabled	Yes	Type of Vehicle	Tempo
Driver name	Mohan bhal	Driver Contact No	9825579365		
Waste Transportation Details					
Vehicle Depart.	12/01/2021 8:00AM	Number of Drums	0	Loose Waste	0.000
Remarks	60 bags 25 kg Each containing ETP Sludge		No of bags	60	
Sender's Declaration :					
1. I hereby declare that contents of the consignment are fully and accurate described above by proper shipping name and are categorized , packed, marked , and labeled , and are all in all respects in proper condition for transport by road according to applicable national government regulations.					
2. I hereby declare that we have obtained membership of common facility / carried out agreement with actual user for disposal/ actual use of hazardous waste.					
Name and stamp of sender:		Date:	Signature:		
Transporter's Acknowledgement of Receipt of waste Stamp:		Date:	Signature: Pawandham		
Receiver's Certification of Receipt of Hazardous waste					

Stamp:



Date: 13 JAN 2021

Signature:

ANNEXURE 5
Analysis Reports

REGD. OFF.:

3rd Floor, Akash Ganga Complex, B/s. Suvidha Shopping Centre,
 Nr. Parimal Underpass, Paldi, Ahmedabad-380 007. Gujarat, INDIA.
Tele/Fax : +91 79 2665 0878 **Mobile** : +91 93771 58335
E-mail : info@envisafe.in, envisafe@gmail.com **Web**: www.envisafe.in



Envisafe

Environment Consultants

Environmental Consultancy & Laboratory

Ref.: EEC/LAB/WRK/21-22/230701

23rd July, 2021

Page 1 of 1

TEST REPORT

Name & Address of Client : M/s. Natural petrochemical Pvt Ltd. Survey NO .443, N.H-8 A Village : Bhimasar Tal: Anjar, Dis: Kutch	
Date & Time Of Sampling : 16/07/2021; 1:30pm	Sample collected By : EEC Team
Date of Receipt of Sample : 17/07/2021	Description Of Sample : Work Area Monitoring

MONITORING DATA:

1. Department : Plant
2. Visiting persons : Mr. Dhruv Patel
3. Location of Sampling : Nr. Production Area
4. Identified Contaminants : Total VOC
5. Sampling Instrument : VOC Detector
6. Number of Workers Exposed : 09 Workers
7. Exposure Time & Frequency of Exposure : 08 Hrs
8. Activity at Time of Sampling : Production process
9. Name of the Person Contacted : Mr. Harsh Vardhan

RESULT TABLE:

Contaminants	Reference Method	Lab ID Code	Unit	TWA Conc. Observed	Permissible TWA Conc.
Total VOC	Electronic Instrument with PID Sensor	01/LB/WK/TD	mg/Nm ³	3.8	---

For, Envisafe Environment Consultants,

Authorized Signatory

-----End of Test Report-----

This Report is issued under the following terms & conditions:

1. The report is refer only to the sample tested and not applies to the bulk.
2. The results shown in this test report may differ based on various factors including, temperature, humidity, pressure, retention time etc.
3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of Laboratory Department, Envisafe Environment Consultants
4. Samples will be retained for a period of Fifteen (15) days after completion of the analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all the analysis and test result of sample(s) collected by us / supplied by customer and not reveal to third party unless required by the statutory or legal requirement.

FORM NO. 37**(Prescribed under Rule 12-B of Factory Act)****Particulars of Monitoring Of Work Environment Required Under Section 7-A (a)(e)**

- A.** Name of the Department/Plant : **M/s. Natural petrochemical Pvt Ltd.**
Survey NO .443, N.H-8 A
Village : Bhimasar Tal: Anjar, Dist: Kutch
Date & Time of sampling : 16/07/2021;01:30pm
- B.** Chemicals involved in the process
1. Raw Materials : Thalic Anhydride, Melic Hydride, MEG, PEG, DEG, PTA, Iso-Thalic, Stelin monomer
 2. By-products : Distill Water
 3. Finished products : Unsaturated Poly Resin

C. Particulars of sampling:

Sr. No	Location/ Operation Mentioned	Identified Contaminant	Sampling Instrument Used	Airborne Contamination			TWA Conc.	Reference Method	Number Of Workers Exposed	Remarks
				No. of sample	Range of Conc.	Average Conc.				
1	2	3	4	5	6	7	8	9	10	11
1	Nr. Production Area	Total VOC	VOC Detector	1	---	3.8 mg/Nm ³	---	Electronic Instrument with PID Sensor	09	None

Name of the person taking Sample: Mr. Dhruv Patel**Signature: _____**

REGD. OFF.:

3rd Floor, Akash Ganga Complex, B/s. Suvidha Shopping Centre,
Nr. Parimal Underpass, Paldi, Ahmedabad-380 007. Gujarat, INDIA.

Tele/Fax : +91 79 2665 0878 Mobile : +91 93771 58335

E-mail : info@envisafe.in, envisafe@gmail.com Web: www.envisafe.in



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Environment Consultants

Environmental Consultancy & Laboratory

Ref.: EEC/LAB/WRK/21-22/230702

23rd July, 2021

Page 1 of 1

TEST REPORT

Name & Address of Client : M/s. Natural petrochemical Pvt Ltd. Survey NO .443, N.H-8 A Village : Bhimasar Tal: Anjar, Dist: Kutch	
Date & Time Of Sampling : 16/07/2021; 2:30pm	Sample collected By : EEC Team
Date of Receipt of Sample : 17/07/2021	Description Of Sample : Work Area Monitoring

MONITORING DATA:

- | | |
|--|---------------------|
| 1. Department | : Plant |
| 2. Visiting persons | : Mr. Dhruv Patel |
| 3. Location of Sampling | : Nr. Storage Area |
| 4. Identified Contaminants | : Total VOC |
| 5. Sampling Instrument | : VOC Detector |
| 6. Number of Workers Exposed | : 09 Workers |
| 7. Exposure Time & Frequency of Exposure | : 08 Hrs |
| 8. Activity at Time of Sampling | : -- |
| 9. Name of the Person Contacted | : Mr. Harsh Vardhan |

RESULT TABLE:

Contaminants	Reference Method	Lab ID Code	Unit	TWA Conc. Observed	Permissible TWA Conc.
Total VOC	Electronic Instrument with PID Sensor	02/LB/WK/TD	mg/Nm ³	0.5	---

For, Envisafe Environment Consultants,

Authorized Signatory

-----End of Test Report-----

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- We strictly maintain the confidentiality of all the analysis and test result of sample(s) collected by us / supplied by customer and not reveal to third party unless required by the statutory or legal requirement.

FORM NO. 37

(Prescribed under Rule 12-B of Factory Act)

Particulars of Monitoring Of Work Environment Required Under Section 7-A (a)(e)

- A.** Name of the Department/Plant : **M/s. Natural petrochemical Pvt Ltd.**
 Survey NO .443, N.H-8 A
 Village : Bhimasar Tali: Anjar, Dist: Kutch
- Date & Time of sampling : 16/07/2021;02:30pm
- B.** Chemicals involved in the process
1. Raw Materials : Thalic Anhydride, Melic Hydride, MEG, PEG, DEG, PTA, Iso-Thalic,
 2. By-products : Stelin monomer
 3. Finished products : Distill Water
 - : Unsaturated Poly Resin

C. Particulars of sampling:

Sr. No	Location/ Operation Mentioned	Identified Contaminant	Sampling Instrument Used	Airborne Contamination			TWA Conc.	Reference Method	Number Of Workers Exposed	Remarks
				No. of sample	Range of Conc.	Average Conc.				
1	2	3	4	5	6	7	8	9	10	11
1	Nr. Storage Area	Total VOC	VOC Detector	1	---	0.5 mg/Nm ³	---	Electronic Instrument with PID Sensor	09	None

Name of the person taking Sample: Mr. Dhruv Patel **Signature: **

REGD. OFF.:

3rd Floor, Akash Ganga Complex, B/s. Suvidha Shopping Centre,
Nr. Parimal Underpass, Paldi, Ahmedabad-380 007. Gujarat, INDIA.
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Ref.: EEC/LAB/STK/21-22/230701

23rd July, 2021

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TEST REPORT

Name & Address of Client : M/s. Natural petrochemical Pvt. Ltd. Survey NO .443, N.H-8 A Village : Bhimasar Tal: Anjar, Dist: Kutch	
Date & Time Of Sampling : 16/07/2021;12:40pm	Sample collected By : EEC Team
Date of Receipt of Sample : 17/07/2021	Analysis Starting : 19/07/2021 Date
Description Of Sample : Stack attached to D.G. Set(380 KVA)	Analysis Completion : 23/07/2021 Date

MONITORING DATA:

Fuel Used	: Diesel
Stack Height (meter)	: 10
Ambient Temperature (°C)	: 31
Temperature of Stack Gas (°C)	: 74
Manometer Reading (mm of H ₂ O)	: 1.6
Average Velocity of Stack Gas (m/Sec)	: 4.75
Duration of Sampling (Minutes)	: 60
Volume of Gas Sampled (Nm ³)	: 0.603

RESULT TABLE:

Parameters	Reference Method	Lab ID Code	Unit	Result	GPCB Limit
PM	IS: 11255 (Part-I) 1985	21-07/22/PM	mg/Nm ³	56.7	150
SO ₂	IS: 11255 (Part-II) 1985	21-07/22/SO ₂	ppm	23.0	100
NO _x	IS: 11255 (Part-VII) 2005	21-07/22/NO _x	ppm	10.9	50

For, Envisafe Environment Consultants,

Authorized Signatory

-----End of Test Report-----

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Environment Consultants

Environmental Consultancy & Laboratory

Ref.: EEC/LAB/STK/21-22/230702

23rd July, 2021

Page 1 of 1

TEST REPORT

Name & Address of Client : M/s. Natural petrochemical Pvt. Ltd. Survey NO .443, N.H-8 A Village : Bhimasar Tal: Anjar, Dist: Kutch	
Date & Time Of Sampling : 16/07/2021;1:40pm	Sample collected By : EEC Team
Date of Receipt of Sample : 17/07/2021	Analysis Starting : 19/07/2021 Date
Description Of Sample : Stack attached to D.G. Set(250 KVA)	Analysis Completion : 23/07/2021 Date

MONITORING DATA:

Fuel Used	: Diesel
Stack Height (meter)	: 10
Ambient Temperature (°C)	: 31
Temperature of Stack Gas (°C)	: 74
Manometer Reading (mm of H ₂ O)	: 1.6
Average Velocity of Stack Gas (m/Sec)	: 4.75
Duration of Sampling (Minutes)	: 60
Volume of Gas Sampled (Nm ³)	: 0.603

RESULT TABLE:

Parameters	Reference Method	Lab ID Code	Unit	Result	GPCB Limit
PM	IS: 11255 (Part-I) 1985	21-07/22/PM	mg/Nm ³	57.1	150
SO ₂	IS: 11255 (Part-II) 1985	21-07/22/SO ₂	ppm	22.5	100
NO _x	IS: 11255 (Part-VII) 2005	21-07/22/NO _x	ppm	11.2	50

For, Envisafe Environment Consultants,

Authorized Signatory

-----End of Test Report-----

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23rd July, 2021

Page 1 of 1

Ref.: EEC/LAB/STK/21-22/230703

TEST REPORT

Name & Address of Client	: M/s. Natural petrochemical Pvt. Ltd. Survey NO .443, N.H-8 A . Village : Bhimasar Tal: Anjar, Dist: Kutch	
Date & Time Of Sampling	: 16/07/2021;02:40pm	Sample collected By : EEC Team
Date of Receipt of Sample	: 17/07/2021	Analysis Starting : 19/07/2021 Date
Description Of Sample	: Stack attached to Boiler	Analysis Completion : 23/07/2021 Date

MONITORING DATA:

Fuel Used	: Wood
Stack Height (meter)	: 10
Ambient Temperature (°C)	: 30
Temperature of Stack Gas (°C)	: 137
Manometer Reading (mm of H ₂ O)	: 1.6
Average Velocity of Stack Gas (m/Sec)	: 5.00
Duration of Sampling (Minutes)	: 60
Volume of Gas Sampled (Nm ³)	: 0.772

RESULT TABLE:

Parameters	Reference Method	Lab ID Code	Unit	Result	GPCB Limit
PM	IS: 11255 (Part-I) 1985	21-07/23/PM	mg/Nm ³	60.3	150
SO ₂	IS: 11255 (Part-II) 1985	21-07/23/SO ₂	ppm	26.1	100
NO _x	IS: 11255 (Part-VII) 2005	21-07/23/NO _x	ppm	16.9	50

For, Envisafe Environment Consultants,

Authorized Signatory

-----End of Test Report-----

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REGD. OFF.:

3rd Floor, Akash Ganga Complex, B/s. Suvidha Shopping Centre,
 Nr. Parimal Underpass, Paldi, Ahmedabad-380 007. Gujarat, INDIA.
Tele/Fax : +91 79 2665 0878 **Mobile** : +91 93771 58335
E-mail : info@envisafe.in, envisafe@gmail.com **Web**: www.envisafe.in



Envisafe

Environment Consultants

Environmental Consultancy & Laboratory

Ref.: EEC/LAB/AMB/21-22/230701

23rd July, 2021

Page 1 of 1

TEST REPORT

Name & Address of Client : M/s. Natural petrochemical Pvt Ltd. Survey NO .443, N.H-8 A Village : Bhimasar Tal: Anjar, Dist: Kutch	
Date & Time Of Sampling : 16/07/2021;3:10pm	Sample collected By : EEC Team
Date of Receipt of Sample : 17/07/2021	Analysis Starting Date : 19/07/2021
Description Of Sample : Ambient Air (Nr. Main gate)	Analysis Completion : 23/07/2021 Date

MONITORING DATA:

Wind Direction : NE to SW
 Duration of Sampling : 24 Hrs
 Ambient Temperature : 34°C

RESULT TABLE:

Parameter	Reference Method	Lab ID Code	Unit	Result	GPCB Limit
PM ₁₀	IS:5182 (Part - XXIII) 1999	21-07/24/PM ₁₀	µg/m ³	96.3	100
PM _{2.5}	Gravimetric Method	21-07/24/PM _{2.5}	µg/m ³	54.6	60
SO _x	IS: 5182 (Part- II) 2001	21-07/24/SO _x	µg/m ³	13.3	80
NO _x	IS: 5182 (Part- VI) 2006	21-07/24/NO _x	µg/m ³	17.8	80
VOC	STP/WZ/01 Issue No.02 Dated:01/10/2015	21-07/24/NO _x	mg/Nm ³	1.2	--
CO	IS: 5182 (Part-X) 1999	21-07/24/NO _x	µg/m ³	<1.0	2

For, Envisafe Environment Consultants,

Authorized Signatory

-----End of Test Report-----

This Report is issued under the following terms & conditions:

1. The report is refer only to the sample tested and not applies to the bulk.
2. The results shown in this test report may differ based on various factors including, temperature, humidity, pressure, retention time etc.
3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of Laboratory Department, Envisafe Environment Consultants
4. Samples will be retained for a period of fifteen (15) days after completion of the analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all the analysis and test result of sample(s) collected by us / supplied by customer and not reveal to third party unless required by the statutory or legal requirement.

REGD. OFF.:

3rd Floor, Akash Ganga Complex, B/s. Suvidha Shopping Centre,
Nr. Parimal Underpass, Paldi, Ahmedabad-380 007. Gujarat, INDIA.

Tele/Fax : +91 79 2665 0878 Mobile : +91 93771 58335

E-mail : info@envisafe.in, envisafe@gmail.com Web: www.envisafe.in



Envisafe

Environment Consultants

Environmental Consultancy & Laboratory

Ref.: EEC/LAB/NSL/21-22/230701

23rd July, 2021

Page 1 of 1

TEST REPORT

Name & Address of Client	: M/s. Natural petrochemical Pvt. Ltd. Survey NO .443, N.H-8 A Village : Bhimasar Tal: Anjar, Dist: Kutch.
Date & Time Of Sampling	: 16/07/2021; Day Time 1:00pm to 1:30pm
Mode of Sampling	: Grab
Monitoring Done by	: EEC
Measuring Condition	: Type – 2 SLM Frequency Weighing: Network – A Time Weighing: Slow

RESULT TABLE:

Sr. No.	Location	Noise Level, db (A)		
		Min	Max	Permissible Limit
1.	Nr. Main gate	58.9	72.2	75 (Ambient Air)
2.	Boiler Area	64.7	82.6	90 (Ambient Air)
3.	Assemble Point	53.8	68.3	75 (Ambient Air)
4.	Office area	51.9	62.8	75 (Ambient Air)
5.	Canteen Area	53.1	80.7	75 (Ambient Air))

Ambient Noise Standard: Day time shall mean from 6.00 a.m. to 10.00 p.m.
Reference Method: IS9989:1981 Assessment of Noise with Respect to Community Response.

For, Envisafe Environment Consultants,

Authorized Signatory

-----**End of Test Report**-----

This Report is issued under the following terms & conditions:

1. The results shown in this test report may differ based on various factors including, temperature, humidity, pressure, etc.
2. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of Laboratory Department, Envisafe Environment Consultants
3. We strictly maintain the confidentiality of all the monitoring result and not reveal to third party unless required by the statutory or legal requirement.

ANNEXURE 6

Fugitive Emissions & Odor control



Annexure-6

Fugitive Emission/Odor Control Plan

☞ **Following measures are taken to control fugitive emission & odor in the premises:**

➤ **General**

- ✓ Provided mechanical seal for all agitators of reaction vessels
- ✓ Entire manufacturing activities are carried out in the closed reactors
- ✓ Regular checking and maintenance of reactors are carried out to avoid any leakages
- ✓ Plan regular preventive maintenance to replace or rectify damage gaskets, joints etc.
- ✓ Adequate ventilation system in process plant and hazardous chemical storage area is provided
- ✓ Provided face mask to all workers to avoid odour nuisance of VOCs
- ✓ Thick and tall Green belt on the periphery of the industry and open area is developed

➤ **Raw material handling**

- ✓ All the raw materials are stored in isolated and covered storage area.
- ✓ All the containers/tanks are kept properly and tightly closed.
- ✓ Usage of closed handling system for odorous chemicals /solvents is provided as far as possible.
- ✓ Proper and compatible MOC for all piping systems are selected to avoid any leakage/spillage.
- ✓ Overflow system is provided with return line from batch tank/day tank to main storage tank to prevent hazardous material overflow.
- ✓ Provided trays to all Process pumps to collect probable leakages.
- ✓ Covered all the flange joints of the pipe lines with flange guards.
- ✓ Provided proper system for decontamination and effective cleaning of contaminated drums.
- ✓ Use of flame proof motors with the pumps for handling of hazardous chemicals.
- ✓ Open handling and exposure of solvent and other chemicals / gases in to atmosphere is avoided.



☞ **Control measures for fugitive emission due to transportation of raw materials & Products:**

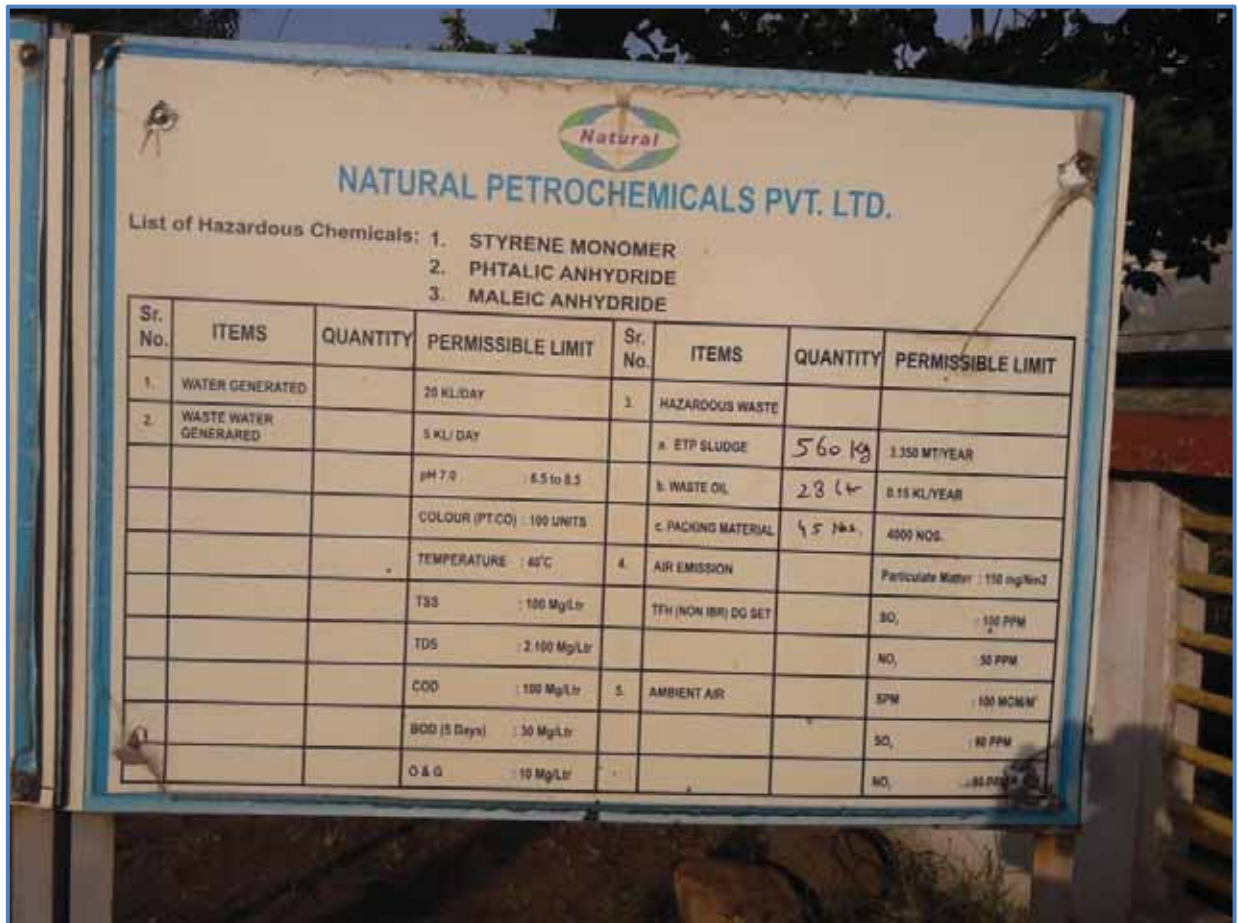
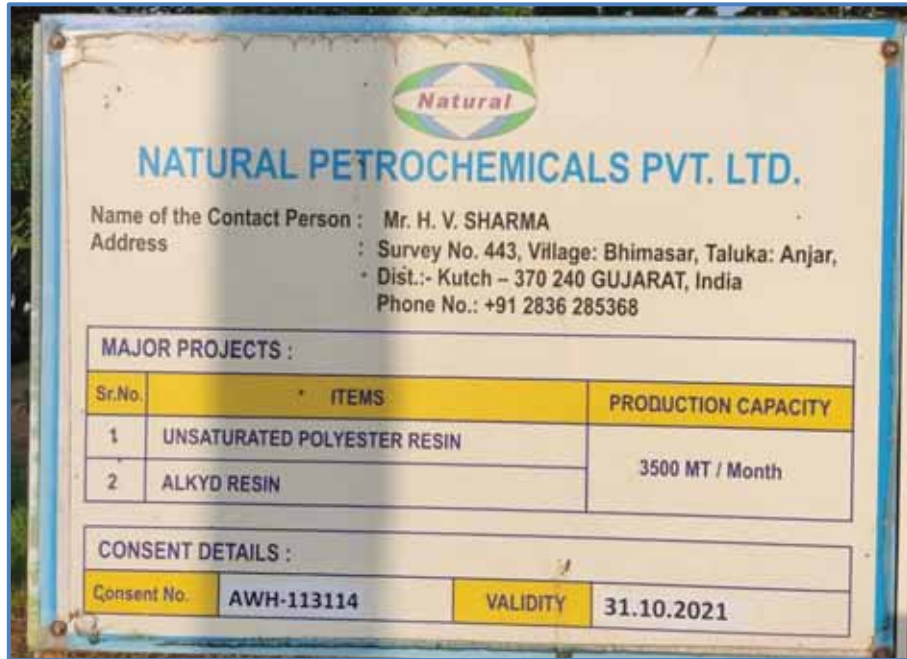
There is an easy and fast accessibility as the project site is well connected to the National Highway No. 8A. Hence there is almost no chance of particulate matter got airborne due to the vehicular movement on Kaccha roads. However, the unit has already taken following adequate measures to reduce the fugitive emission due to the transportation activities;

- Transporters are instructed to cover the trucks by tarpaulin sheets.
- TREM card is provided to the driver during the transportation of Hazardous raw materials/products.
- Sufficient information and training regarding characteristics and immediate actions in case of any spillage or accident during transportation of hazardous chemical is provided to the driver
- Major internal roads within premises are pacca i.e asphalted and other kaccha roads are converted to pacca i.e asphalted road to avoid dust formation caused by movement of vehicles after the proposed expansion.

ANNEXURE 7

Photograph of Display Board

Annexure - 7
Photographs of Display board



ANNEXURE 8

**Permission obtained
from GWIL**



Gujarat Water Infrastructure Limited

(A Govt. of Gujarat Undertaking)

Dr. Jivraj Mehta Bhavan, Block No. 1, 1st Floor, Sector-10, Gandhinagar - 382 010.
Phone : (079) 23239537 + Mobile : 9578441147/48 + Fax : 23222396
e-mail : gwilcompany@rediffmail.com

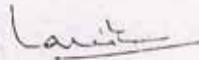
No GWIL/Kutch/Ind.Conn./ 112 C

Date : 03-05-10
04

To,
Senior Manager (C)
GWIL,
Anjar

Sub:- Release of water connection.

Natural Petrochemicals Pvt. Limited has executed the agreement for sanction Qty. of 0.100 MLD on 9th April 2010 for water requirement as minimum 0.050 MLD and Maximum 0.130 MLD. The copy of agreement executed by them is enclosed herewith for releasing water connection, for your information and further necessary action in the matter. Minimum chargeable quantity is 0.050 MLD.


(V.G.Papaiyawala)
GWIL, Gandhinagar

Encl.: Copy of Agreement

✓ Copy f.w.c.s. to: Natural Petrochemicals Pvt. Limited, Survey no. 443, Village: Bhimasar - 370 110, Ta.: Anjar, Dist. Kutch (Copy of Agreement)

Copy to: Company Secretary, GWIL, and Gandhinagar. For information.
(Encl.: Original Agreement)

Copy to: Manager (F) for information. (Encl.: Copy of Agreement)

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गुजरात गुजरात GUJARAT No. 1326 Dated 09-01-09 H 492656
Name of Purchaser: Natural Petrochemicals Pvt
Address: [Signature]
Through: [Signature]
Value: 100/-
Signature: [Signature]
Stamp Vendor Gandhinagar
Lc No 24/92 Code 307

This Agreement is entered into on this the 9th day of April 2010

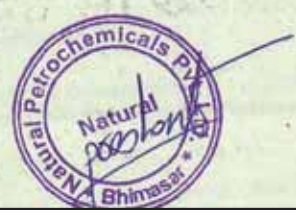
BETWEEN

GUJARAT WATER INFRASTRUCTURE LIMITED, a company registered under the Companies Act, 1956 and having its registered office at Sec-10A, Block no. 1, 1st floor, Dr. Jivraj Mehta Bhavan, Gandhinagar - 382 010 (Gujarat) and wholly owned by the Government of Gujarat, hereafter referred to as the "Bulk Supplier", which expression shall include unless repugnant to the context or the meaning thereof include its successors and assigns.

AND

Natural Petrochemicals Private Limited, a Company registered under the Companies Act, 1956 and having its Registered office at 101, B Wing, 1st Floor, Mehta Estate, Chakala, Andheri Kurla Rad, Andheri (East), Mumbai - 400 093 & Works at Survey no.443, Village: Bhimasar, 370 110, Taluka: Anjar, Dist. Kutch (Gujarat) hereafter referred to as the "Purchaser", which expression shall include unless repugnant to the context or the meaning thereof include its successors and assigns.

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ANNEXURE 9

**ETP logbook October 20
to March 21**

ETP water Generation & Evaporation

October! - 2020

SR NO	Date	opening Reading	closed Reading	TOTAL DIFF
1	1/10/2020	20488.9	20492.1	3.2
2	2/10/2020	20492.1	20495.1	3.0
3	3/10/2020			—
4	4/10/2020			—
5	5/10/2020			—
6	6/10/2020			—
7	7/10/2020	20495.1	20498.1	3.0
8	8/10/2020	20498.1	20501.2	3.1
9	9/10/2020	20501.2	20503.5	2.3
10	10/10/2020	20503.5	20507.1	3.6
11	11/10/2020	20507.1	20511	3.9
12	12/10/2020	20511	20513.9	2.9
13	13/10/2020	20513.9	20517.2	3.3
14	14/10/2020	20517.2	20520.4	3.2
15	15/10/2020	20520.4	20524.4	4.0
16	16/10/2020	20524.4	20528.3	3.9
17	17/10/2020	20528.3	20531.9	3.6
18	18/10/2020	20531.9	20535.2	3.3
19	19/10/2020	20535.2	20538.8	3.6
20	20/10/2020	20538.8	20542.6	3.8
21	21/10/2020	20542.6	20545.9	3.3
22	22/10/2020	20545.9	20549.9	4.0
23	23/10/2020	20549.9	20554.1	4.2
24	24/10/2020	20554.1	20557.1	3.0
25	25/10/2020	20557.1	20560	2.9
26	26/10/2020	20560	20563.9	3.9
27	27/10/2020	20563.9	20566.9	3.0
28	28/10/2020	20566.9	20570.9	4.0
29	29/10/2020	20570.9	20571.9	1.0
30	30/10/2020	20571.9	20573.6	1.7
				53.70

} Plant shutdown week

ETP water Generation & Evaporation

NOVEMBER - 2020

Sl. NO	Date	Open. Reading	Close. Reading	Total Diff.	EB
1	1/11/2020	20523.6	20686.7	3.1	
2	2/11/2020	20686.7	20689.9	3.2	
3	3/11/2020	20689.9	20691.9	2.0	
4	4/11/2020	20691.9	20694.1	2.2	
5	5/11/2020	20694.1	20696.9	2.8	
6	6/11/2020	20696.9	20699.9	3.0	
7	7/11/2020	20699.9	20701.9	2.0	
8	8/11/2020	20701.9	20705.2	3.3	
9	9/11/2020	20705.2	20708.7	3.5	
10	10/11/2020	20708.7	20712.5	3.8	
11	11/11/2020	20712.5	20715.5	3.0	
12	12/11/2020	20715.5	20719.3	3.8	
13	13/11/2020	20719.3		—	
14	14/11/2020			—	
15	15/11/2020			—	
16	16/11/2020			—	
17	17/11/2020			—	
18	18/11/2020	20719.3	20723.2	3.9	
19	19/11/2020	20723.2	20726.8	3.6	
20	20/11/2020	20726.8	20731.2	4.4	
21	21/11/2020	20731.2	20735.2	4.5	
22	22/11/2020	20735.2	20739.7	4.0	
23	23/11/2020	20739.7	20743.9	4.2	
24	24/11/2020	20743.9	20747.9	4.0	
25	25/11/2020	20747.9	20751.1	3.2	
26	26/11/2020	20751.1	20755	3.9	
27	27/11/2020	20755	20758.5	3.5	
28	28/11/2020	20758.5	20761.5	3.0	
29	29/11/2020	20761.5	20762.8	1.3	
30	30/11/2020	20762.8	20763.8	1.0	
				79.80	

PLANT
Shutdown
WORK

2021/06/02 11:51

ETP water generation & evaporation

DECEMBER 1 - 2020

SR NO	Date	Open Reading	Close Reading	TOTAL D.R.F
1	1/12/2020	20763.3	20765.3	2.00
2	2/12/2020	20765.3	20767.5	2.2
3	3/12/2020	20767.5	20770.4	2.9
4	4/12/2020	20770.4	20773.5	3.1
5	5/12/2020	20773.5	20776.8	3.3
6	6/12/2020	20776.8	20780.7	3.9
7	7/12/2020	20780.7	20784.7	4.0
8	8/12/2020	20784.7	20787.2	2.5
9	9/12/2020	20787.2		—
10	10/12/2020			—
11	11/12/2020			—
12	12/12/2020			—
13	13/12/2020			—
14	14/12/2020			—
15	15/12/2020	20787.2	20790.3	3.1
16	16/12/2020	20790.3	20793.8	3.5
17	17/12/2020	20793.8	20796.7	2.9
18	18/12/2020	20796.7	20799.2	2.5
19	19/12/2020	20799.2	20802.2	3.0
20	20/12/2020	20802.2	20806.2	4.0
21	21/12/2020	20806.2	20810.6	4.4
22	22/12/2020	20810.6	20815.3	4.7
23	23/12/2020	20815.3	20820.3	5.0
24	24/12/2020	20820.3	20824.2	3.9
25	25/12/2020	20824.2	20827.7	3.5
26	26/12/2020	20827.7	20831.7	4.0
27	27/12/2020	20831.7	20836.2	4.5
28	28/12/2020	20836.2	20839.2	3.0
29	29/12/2020	20839.2	20842.1	2.9
30	30/12/2020	20842.1	20843.1	1.0

Plant
SHUTDOWN
WORK

2020/06/02 11:51

A35
26.40

ETP WITH CONNECTION & OPERATION

January - 2021

SR.No	Date	open Reading	Close Reading	Total off
1	1/1/2021			
2	2/1/2021			
3	3/1/2021			
4	4/1/2021			
5	5/1/2021	20843.1	20845.2	2.1
6	6/1/2021	20845.2	20847.6	2.4
7	7/1/2021	20847.6	20850.5	2.9
8	8/1/2021	20850.5	20853.5	3.0
9	9/1/2021	20853.5	20855.5	2.0
10	10/1/2021	20855.5	20857.3	1.8
11	11/1/2021	20857.3	20858.8	1.5
12	12/1/2021	20858.8	20860.8	2.0
13	13/1/2021	20860.8	20863	2.2
14	14/1/2021	20863	20865	2.0
15	15/1/2021	20865	20867.4	2.4
16	16/1/2021	20867.4	20871.2	3.8
17	17/1/2021	20871.2	20874.2	3.0
18	18/1/2021	20874.2	20878	3.8
19	19/1/2021	20878	20881	3.0
20	20/1/2021	20881	20885.2	4.2
21	21/1/2021	20885.2	20889	3.8
22	22/1/2021	20889	20892.5	3.5
23	23/1/2021	20892.5	20895.5	3.0
24	24/1/2021	20895.5	20899.9	4.4
25	25/1/2021	20899.9	20903.9	4.0
26	26/1/2021	20903.9	20907.9	4.0
27	27/1/2021	20907.9	20909.9	2.0
28	28/1/2021	20909.9	20912	2.1
29	29/1/2021	20912	20914.3	2.3
30	30/1/2021	20914.3	20917.8	3.5
				84.7

} SHUTDOWN WORK

2021/06/02 11:52

ETP with deduction & FVo Reduction

February 1 - 2021

Sr. No	Date	Oping. Balance	Close. Balance	Total. diff
1	1/2/2021	20917.8	20919.8	2.00
2	2/2/2021	20919.8	20922	2.2
3	3/2/2021	20922	20924.4	2.4
4	4/2/2021	20924.4	20926.3	1.9
5	5/2/2021	20926.3	20928.3	2.0
6	6/2/2021	20928.3	20930.5	2.2
7	7/2/2021	20930.5	20932.5	2.0
8	8/2/2021	20932.5	20934.9	2.4
9	9/2/2021	20934.9	20937.9	3.0
10	10/2/2021	20937.9	20940.4	2.5
11	11/2/2021	20940.4	20943.3	2.9
12	12/2/2021	20943.3	20946.4	3.1
13	13/2/2021	20946.4	20949.7	3.3
14	14/2/2021	20949.7	20951.7	2.0
15	15/2/2021	20951.4	20954.2	2.8
16	16/2/2021	20954.2	20956.8	2.6
17	17/2/2021	20956.8	20959.8	3.0
18	18/2/2021	20959.8	20963.5	3.7
19	19/2/2021	20963.5	20966.3	2.8
20	20/2/2021	20966.3	20969.5	3.2
21	21/2/2021	20969.5	20972.3	2.8
22	22/2/2021	20972.3	20974.8	2.5
23	23/2/2021	20974.8	20977	2.2
24	24/2/2021	20977	20979.5	2.5
25	25/2/2021	20979.5	20981.5	2.0
26	26/2/2021	20981.5	20983.7	2.2
27	27/2/2021	20983.7	20986.7	3.0
28	28/2/2021	20986.7	20989.5	2.8
				2.5
				71.70

[Handwritten Signature]

2021/06/02 11:52

ETP Water Generation & EVO Regulation

MARCH - 21

S/N	Date	OPPING RUN		Temp
1	1/3/21	20989.5	20991.5	2.0
2	2/3/21	20991.5	20994.3	2.8
3	3/3/21	20994.3	20997.3	3.0
4	4/3/21	20997.3	21000.5	3.2
5	5/3/21	21000.5	21003.5	3.0
6	6/3/21	21003.5	21006.4	2.9
7	7/3/21	21006.4	21009.2	2.8
8	8/3/21	21009.2	21012.2	3.0
9	9/3/21	}	} Shutdown	
10	10/3/21			
11	11/3/21			
12	12/3/21	21012.2	21015.2	3.0
13	13/3/21	21015.2	21018.7	3.5
14	14/3/21	21018.7	21021.7	3.0
15	15/3/21	21021.7	21024.2	2.5
16	16/3/21	21024.2	21027.1	2.9
17	17/3/21	21027.1	21029.9	2.4
18	18/3/21	21029.9	21031.9	2.0
19	19/03/21	21031.9	21034.4	2.5
20	20/03/21	21034.4	21037.4	3.0
21	21/03/21	21037.4	21040.9	3.5
22	22/03/21	21040.9	21043.1	2.2
23	23/03/21	21043.1	21046	2.9
24	24/03/21	21046	21049	3.0
25	25/03/21	21049	21052.5	3.5
26	26/03/21	21052.5	21056.4	3.9
27	27/03/21	21056.4	21059.4	3.0
28	28/03/21	21059.4	21062.3	2.9
29	29/03/21	21062.3	21065.3	3.0
30	30/03/21	21065.3	21068.5	3.3
29	29/03/21	}	} Shutdown	
30	30/03/21			
31	31/03/21			

2021/03/03

ANNEXURE 10

Photographs of Storm Water Drain

Annexure -10
Photographs of Storm Water Drain



ANNEXURE 11
TSDF Certificate



DETOX GROUP

Saurashtra Enviro Projects Pvt. Ltd.

Integrated Common Hazardous Waste Management Facility

Certificate

Certificate No : 1200000671

To Whomsoever it may concern

This is to certify that

NATURAL PETROCHEMICALS PVT.LTD.

SURVEY NO.443,
VILL: BHIMASAR,
TAL: ANJAR,

KUTCH

is a valid member of

SAURASHTRA ENVIRO PROJECTS PVT. LTD.

for Integrated Common Hazardous Waste Management Facility.

This membership is valid for a period of

5 Years

Date of issue : 08.11.2016

For, Saurashtra Enviro Projects Pvt. Ltd.

Date of expiration : 07.11.2021

Place of issue : Surat

Director

SUBJECT TO SURAT JURISDICTION

Corporate Office : Detox House, Opp. Gujarat Samachar Press, Udhna Darwaja, Ring Road, Surat - 395 002. (Guj.)
p. +91 261 2351248, 2346181 f. +91 261 2354068
e. info@sepplindia.com w. www.detoxgroup.in
CIN :- U51100GJ2006PTC047689

A-20



GUJARAT POLLUTION CONTROL BOARD

PARYAVARAN BHAVAN

Sector-10-A, Gandhinagar 382 010

Phone : (079) 23222425

(079) 23232152

Fax : (079) 23232156

Website : www.gpcb.gov.in

In exercise of the power conferred under section-25 of the Water (Prevention and Control of Pollution) Act-1974, under section-21 of the Air (Prevention and Control of Pollution)-1981 and Authorization under rule 6(b) of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules'2016 & as amended from time to time framed under the Environment (Protection) Act-1986.

And whereas Board has received consolidated consent application Inward I.D.NO. 144910 dated 05/10/2018 for the amendment in Consolidated Consent and Authorization (CC & A) of this Board and under the provisions/rules of the aforesaid acts. Consents & Authorization are hereby granted as under

CONSENTS AND AUTHORISATION:

(Under the provisions /rules of the aforesaid environmental acts)

To,

M/s Saurashtra Enviro Projects Pvt Ltd,

Plot no/Survey no. 386/1,409/1, 414/1,415 & 417

Vill: Juna Katariya/Lakadiya,

Tal: Bhachau,

DIST: KUTCH-370 150

1. Consent Order No: AWH - 97731, Date of Issue 13/12/2018.

The consents shall be valid up to 05/11/2023 for use of outlet for the discharge of trade effluent and emission due to operation of industrial plant for following activities at Plot no/Survey no. 386/1, 409/1,414/1, 415 & 417, Vill: Juna Katariya/Lakadiya, Tal: Bhachau, Dist: Kutch, East- 370150.

SR. NO.	PRODUCTS	Capacity	Survey No
1.	Secured Landfill Site	8,45,000 MT (Cell no.1 - 1,20,000MT, Cell no.2 - 2,75,000 MT, Cell no.3 - 4,50,000 MT) Closed & Capped	386/1, 409/1,414/1, 415 & 417 Vill: Juna Katariya/Lakadiya, Tal: Bhachau, Dist: Kutch, East- 370150.
2.	Incineration Facility	7.50 Million Kcal/Hour	

2. SPECIFIC CONDITION

- 2.1 SEPPL shall send generated leachate to M/s ACPTCL for further treatment; unit shall maintain & submit monthly record.
- 2.2 SEPPL shall comply the submitted notarized undertaking dated 31/03/2018.
- 2.3 In case of issue related to groundwater contamination or any other damage to environment in future, there shall be a joint responsibility and liability of both Saurashtra Enviro Projects Pvt. Ltd., and Ankleshwar Cleaner Process Technology Centre Pvt Ltd., for conducting assessment study and remediation as per CPCB guidelines.
- 2.4 Saurashtra Enviro Projects Pvt. Ltd shall bound to comply all the condition of EC/CTE for the facilities as per business transfer agreement.
- 2.5 Saurashtra Enviro Projects Pvt. Ltd will maintain their independent Escrow Accounts as per the guidelines.
- 2.6 The Board shall not take any responsibility for legal/Civil dispute between Saurashtra Enviro Projects Pvt. Ltd and Ankleshwar Cleaner Process Technology Centre Pvt Ltd.
- 2.7 As Saurashtra Enviro Projects Pvt. Ltd. and Ankleshwar Cleaner Process Technology Centre Pvt Ltd. have continuous premises, they shall provide fencing and demarcation of boundaries and shall have different identity.
- 2.8 As all cells are closed of Saurashtra Enviro Projects Pvt. Ltd, No new waste shall be collected for TSDF disposal.

ANNEXURE 12

Fire Fightinging System



Annexure – 12

Fire Fighting System

Adequate system is provided by the unit for firefighting as described below;

- ↪ Sufficient numbers of Fire extinguishers are installed in all plants and storage area as given below in **Table 1**.
- ↪ An above ground Fire Hydrant System as described below has been installed in the plant with rings around all blocks to achieve maximum coverage.
 - Water reservoir - 500 m³
 - Type of Hazard- Chemical, Ordinary Hazard
 - Total no. of Fire Hydrant including landing Values, Water monitor-28 Nos.
 - Diesel operated pump of 273 m³/hr capacity
 - No. of Hose Boxes-20 nos.
 - No. of Hoses- 30 reels
 - No. of Nozzles - 21
- ↪ Separate Water storage tank is provided for fire water as well as process water requirement.
- ↪ D.G. Sets is provided for emergency power.
- ↪ Mock drill & training is conducted at scheduled intervals.
- ↪ Fire fighting team members and rescue squad members as listed in **Table 2** are available at any time in the premises.
- ↪ In addition to this, in case of any emergency help will be taken from the following companies.

Name of Company	Contact Person	Contact number
Ratnamani Metal & Tubes Ltd.	Mr .Haribandhav Barik	9099052117
Met Trade India Ltd.	Mr.Kundan Suman	9909960206
Renaissance Corporation Ltd.	Mr.D.N.Jha	9714009110

Table 1: Details of Fire Extinguishers

Sr. No.	Area	Location	Type	Capacity
1	Main Gate	Security Office	DCP	10 Kg
2	Admin Office	Admin Office	ABC	2 Kg
3	Admin Office	Commercial Dept.	ABC	2 Kg
4	Pump House	Pump House	DCP	5 Kg



Sr. No.	Area	Location	Type	Capacity
5	Q/C Dept	Lab Room	DCP	10 Kg
6	Canteen	Near Kitchen	DCP	10 Kg
7	Styrene Tank Farm	Front side of tank-1	M.Foam	45 liter
8	Styrene Tank Farm	Front side of tank-1	M.Foam	45 liter
9	Styrene Tank Farm	Front side of tank-2	M.Foam	45 liter
10	Styrene Tank Farm	Front side of tank-2	M.Foam	45 liter
Store/Ware House				
11	Load Out	Front side of load out	M.Foam	45 liter
12	Load Out	Near Load out gate	DCP	10 Kg
13	Entrance-1	Front side of Entrance-1	DCP	10 Kg
14	Entrance-1	Front side of Entrance-1	DCP	10 Kg
15	Store Office	In Store office	DCP	5 Kg
16	Store Office	Near Store office	M.Foam	45 liter
17	Entrance-2	Front side of Entrance-2	DCP	10 Kg
18	Entrance-2	Front side of Entrance-2	DCP	10 Kg
19	Exit	Near Exit	DCP	10 Kg
20	Exit	Near Exit	DCP	10 Kg
21	Raw material storage	Malice Stock	Fire sprinkler (DCP)	5 Kg
22	Raw material storage	Malice Stock	Fire sprinkler (DCP)	5 Kg
23	Raw material storage	Monomer Stock	Fire sprinkler (DCP)	10 Kg
24	Raw material storage	Malice stock	Fire sprinkler (DCP)	5 Kg
25	Raw material storage	Pathalic Acid	Fire sprinkler (DCP)	5 Kg
26	Raw material storage	Malice stock	Fire sprinkler (DCP)	5 Kg
27	Raw material storage	Malice stock	Fire sprinkler (DCP)	5 Kg
28	Raw material storage	Malice stock	Fire sprinkler (DCP)	5 Kg
29	Raw material storage	Monomer Stock	Fire sprinkler (DCP)	5 Kg
30	Raw material storage	Monomer Stock	Fire sprinkler (DCP)	5 Kg
31	Raw material storage	Monomer Stock	Fire sprinkler	5 Kg



Sr. No.	Area	Location	Type	Capacity
			(DCP)	
32	Raw material storage	Malice stock	Fire sprinkler (DCP)	5 Kg
33	Raw material storage	Pathalic Acid	Fire sprinkler (DCP)	5 Kg
34	Raw material storage	Pathalic Acid	Fire sprinkler (DCP)	5 Kg
35	Raw material storage	Pathalic Acid	Fire sprinkler (DCP)	5 Kg
Utility				
36	MCC Room	Near MCC Room entrance	CO2	4.5 Kg
37	Utility	Near motor	CO2	22.5 Kg
38	DG House	DG House	DCP	5 Kg
39	Transformer	Near Transformer gate	CO2	4.5 Kg
40	Glycol tank	Near Glycol tank	M.Foam	45 liter
New Utility				
41	Entrance	Near welding/cutting area	DCP	10 Kg
42	New Boiler	Near Boiler	DCP	5 Kg
43	MCC Room	Front side of MCC Room gate	CO2	6.5 Kg
Process Plant				
44	Ground floor	Near front Entrance gate	M.Foam	9 liter
45	Ground floor	Near front Entrance gate	M.Foam	9 liter
46	Ground floor	Near Stair case	DCP	10 Kg
47	Ground floor	Near Stair case	DCP	10 Kg
48	Ground floor	Front side of Hoist-2	DCP	10 Kg
49	Ground floor	Near Holding tank-1	DCP	10 Kg
50	Ground floor	Near Holding tank-2	DCP	10 Kg
51	1 st Floor	Near Stair case	DCP	5 Kg
52	1 st Floor	Near Hoist-2	DCP	5 Kg
53	1 st Floor	Near Blender-5	DCP	5 Kg
54	1 st Floor	Near Hoist-1	DCP	5 Kg
55	1 st Floor	Near Stair case	DCP	10 Kg
56	2 nd Floor	Near Stair case	DCP	5 Kg



Sr. No.	Area	Location	Type	Capacity
57	2 nd Floor	Near Hoist-2	DCP	5 Kg
58	2 nd Floor	Near Reactor-5	DCP	5 Kg
59	2 nd Floor	Near Hoist-1	DCP	5 Kg
60	2 nd Floor	Near Stair case	DCP	10 Kg

Total Fire Extinguisher:

Sr. No	Types of Extinguisher	Total Nos.
1	DCP	39
2	CO2	04
3	Foam	09
4	ABC	02
5	Sand Buckets Stand	06

Table 2: List of Fire Fighting & Rescue Squad Members

Fire Fighting Squad	First Aider (Rescue Squad)
Mr. Sumit Muzumdar	Mr. Sanjay Dhabi
Mr. Praveen	Mr. Mandan Chhetariya
Mr. Surendra Verma	Mr. G.C.Yadav
Mr. Sunil Kumar Sharma	Mr. Dharmaraj
Mr. Pratap Swain	Mr. Amit Shukla
Mr. Makbul Khan	Mr. Narshi Undariya
Mr. Shankar	Mr. Praveen Kumar Ved
Mr. Nawal Matoliya	Mr. Rakesh Shrivastava
Mr. Alam Singh	
Mr. Bhoj Bahadur	



Photographs of Fire Frightening System



ANNEXURE 13

Training Photographs

Annexure – 13
Photographs of training given to workers





ANNEXURE 14

Copy of Form 33

डॉ. वी.डी. गुरदासाणी.
एम, बी; बी, एस.

गुरदासाणी क्लिनिक,
डी.ओ. ३६-८९,
आदिपुर (कच्छ).



265778, 260674 (H),(R).
Dr. V.D. GURDASANI.
M, B; B, S.

Reg No :- G-13527,
D.A.Z.- 86,
ADIPUR (Kutch).

Date 16.4.21

PHYSICAL FITNESS CERTIFICATE
TO WHOMSOEVER IT MAY CONCERN

This is to certify
that Mr/Ms/Mrs, X VAINSH CHETAN V.,
who has signed in my presence, and whose
signature is given below, has been examined by
me, today. He / She has no disease or disability
clinically. He/She is clinically physically fit for the job.
His/ Her age by his / her appearance, as well as,
per his/her statement is 21 years old.

Signature of

the candidate :- X Vainsh

Identification Marks :- Black naevus left

Remarks :- Suprasternal notch

Blood Group: B Negative
as per candidate

V.D.
Signature



ડી. ડી. ગુરદાસાણી.

એમ. બી.બી.એસ. પી.જી.વી.આઇ.એસ.



FAMILY PHYSICIAN
&
INDUSTRIAL HEALTH
CONSULTANT

DR. V.D. GURDASANI

M.B.B.S. P.G.C.I.H. (MSU BARODA)

Reg. No.: G-13527.

D.A.Z.-86,

ADIPUR (KUTCH).

Mob : 9408731606, 9879223048,

☎: 02836-260674

Email - drvishugurdasani@hotmail.com

S.No:

S.NO	NAME OF ITEM	INFERENCE
1 *	DATE OF CHECK-UP	16/4/21
2 *	NAME OF EMPLOYEE	chetan vainsh
3 *	DATE OF BIRTH	23/10/99
4 *	AGE	22
5 *	ADDRESS	Adipur
6 *	MOBILE NO	9106286862
7 *	COMPANY	Natural
8 *	CHIEF COMPLAINTS	No
9	ANY MEDICINE CONTINUING?, H/O OF ANY INVESTIGATIONS	No
10	PAST H/O TB, ASTHMA, HBP, JAUNDICE, DM, EPILEPSY, ADMISSION	No
11	HEIGHT	156 cms
12	WEIGHT	49 kgs
13	DATE OF JOINING	20/04/21
14	H/O WEIGHT LOSS 10KG IN RECENT PAST, REPEATED DIARRHOEA, LOW GRADE FEVER, SWOLLEN GLANDS	No
15 *	ANY MOLE OR NAEVUS GROWING BIG	No
16	INDIGESTION OR TROUBLE SWALLOWING	No
17	ANY BREATHING DIFFICULTY, WHISTLE WHILE ON WORK / OTHERWISE	No
18	ANY GABHRAMAN/ PERSPIRATION/SUFFOCATION AT WORK / OTHERWISE	No
19	ANY SWELLING UNDERNEATH THE EYE, OR ON THE LEGS ON WAKING UP FROM SLEEP IN THE MORNING	No
20	EYE-SIGHT - WEARS / DOES NOT WEAR GLASSES	NO FAR NEAR
21	DISTANT VISION	LEFT RIGHT 6/ 6 6/ 6

Vainsh

डॉ. वी.डी. गुरदासाणी.
एम, बी; बी, एस.

गुरदासाणी क्लिनिक,
डी.ओ. ४६-८६,
आदिपुर (कच्छ).



265778, 260674 (H),(R).
Dr. V.D. GURDASANI.
M, B; B, S.

Reg No :- G-13527,
D.A.Z.- 86,
ADIPUR (Kutch).

Date 18.4.20

PHYSICAL FITNESS CERTIFICATE
TO WHOMSOEVER IT MAY CONCERN

This is to certify
that Mr/Ms/Mrs, Babu. Bafar,

who has signed in my presence, and whose
signature is given below, has been examined by
me, today. He / She has no disease or disability
clinically. He/She is clinically physically fit for the job.
His/ Her age by his / her appearance, as well as,
per his/her statement is 30 years old.

Signature of

the candidate : [Signature]

Identification Marks :- Scar forehead

Remarks :- 0 +ve as per the candidate

18.4.21

V D
Signature



ડી. ડી. ગુરદાસાણી.

એ. બી.બી.એલ. પી.જી.વી.આઇ.એલ.



FAMILY PHYSICIAN
&
INDUSTRIAL HEALTH
CONSULTANT

DR. V.D. GURDASANI

M.B.B.S. P.G.C.I.H. (MSU, BARODA)

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D.A.Z.-86.

ADIPUR (KUTCH).

Mob : 9408731606, 9879223048,

☎: 02836-260674

Email - drvishugurdasani@hotmail.com

ગુરદાસાણી ડિલીવરી,
ડી.એ.ગેડ - ૯૧,
આદિપુર (કચ્છ).

S.No:

S.NO	NAME OF ITEM	INFERENCE
1*	DATE OF CHECK-UP	15-04-2021
2*	NAME OF EMPLOYEE	Baby Baley
3*	DATE OF BIRTH	22-04-1990
4*	AGE	30
5*	ADDRESS	Gov samant
6*	MOBILE NO	7409203347
7*	COMPANY	Nehru petro che Pvt Ltd.
8*	CHIEF COMPLAINTS	No
9	ANY MEDICINE CONTINUING?, H/O OF ANY INVESTIGATIONS	No
10	PAST H/O TB, ASTHMA, HBP, JAUNDICE, DM, EPILEPSY, ADMISSION	No
11	HEIGHT	172 cms
12	WEIGHT	62 kgs
13	DATE OF JOINING	12-04-2021
14	H/O WEIGHT LOSS 10KG IN RECENT PAST, REPEATED DIARRHOEA, LOW GRADE FEVER, SWOLLEN GLANDS	No
15*	ANY MOLE OR NAEVUS GROWING BIG	No
16	INDIGESTION OR TROUBLE SWALLOWING	No
17	ANY BREATHING DIFFICULTY, WHISTLE WHILE ON WORK / OTHERWISE	No
18	ANY GABHRAMAN/ PERSPIRATION/SUFFOCATION AT WORK / OTHERWISE	No
19	ANY SWELLING UNDERNEATH THE EYE, OR ON THE LEGS ON WAKING UP FROM SLEEP IN THE MORNING	No
20	EYE-SIGHT - WEARS / DOES NOT WEAR GLASSES	NO FAR NEAR
21	DISTANT VISION	LEFT RIGHT 6/ 6 6/ 6

Dr. V.D. Gurdasani

FORM NO. 33
(Prescribed under Rule 68-T and 102)

Certificate of Fitness of employment in hazardous process and operations.

(TO BE ISSUED BY FACTORY MEDICAL OFFICER)

1.	Serial number in the register of adult workers	:	
2.	Name of the person examined	:	Babu Devshi Balai
3.	Father's Name	:	Devshikar
4.	Sex	:	Male
5.	Residence	:	Adipur
6.	Date of birth, if available	:	22-04-1990
7.	Name & address of the factory	:	Anglo road Bhimnagar
8.	The worker is employed/proposed	:	
	(a) Hazardous process	:	Yes
	(b) Dangerous operation	:	

I **DO MARK** certify that I have personally examined the above named person whose identification marks are scan finger and who is desirous of being employed in above mentioned process/operation and that his/her, age, as can be ascertained from my examination, is 30 years.

In my opinion he/she is fit for employment in the Said manufacturing process/operation. Completed

In my opinion he/she is unfit for employment in the said manufacturing process/operation for the reason He/She is referred for further examination to the Certifying Surgeon.

The serial number of previous certificate is

Palak
Signature or left hand thumb impression of the person examined :

V.R.
Signature of the Factory Medical Officer :

Stamp of factory Medical Officer with
Name of the Factory :



I certify that I examined the person mentioned above on (date of examination)	I extend this certificate unfit (if certificate is not extended, the period for which the worker is considered unfit for work is to be mentioned)	Signs and symptoms observed during examination	Signature of the Factory medical Officer with date.
18.4.21	—	As per form attached	<i>V.R.</i>

Notes :

1. If declared unfit, reference should be made immediately to the Certifying Surgeon.
2. Certifying Surgeon should communicate his findings to the person within 30 days of the receipt of this reference.]

265778, 260674 (H),(R).
Dr. V.D.GURDASANI.
M,B;B,S.
Reg No :- G-13527,
D.A.Z.- 86,
ADIPUR (Kutch).
Date 24.2.21

डॉ. वी.डी. गुरदासाणी.
एम, बी; बी, एस.
गुरदासाणी क्लिनिक,
डी.ओ. ३६-८९,
आदिपुर (कच्छ).



PHYSICAL FITNESS CERTIFICATE
TO WHOMSOEVER IT MAY CONCERN

This is to certify
that Mr/Ms/Mrs, Madhes Dharmesh G.,
who has signed in my presence, and whose
signature is given below, has been examined by
me, today. He / She has no disease or disability
clinically. He/She is clinically physically fit for the job.
His/ Her age by his / her appearance, as well as,
per his/her statement is 20 years old.

Signature of
the candidate :- [Signature]

Identification Marks :- Scar left forehead

Remarks :-



ડો. વી. ડી. ગુરદાસાણી.

એમ. બી.બી.એલ. પી.એ.સી.આર્.એસ.

ગુરદાસાણી ક્લિનિક,
ડી.એ.એસ - ૮૬,
આદિપુર (૬૨૦).



FAMILY PHYSICIAN
&
INDUSTRIAL HEALTH
CONSULTANT

DR. V.D. GURDASANI

M.B.B.S. P.G.C.H. (MSU. BARODA)

Reg. No.: G-13527.

D.A.Z.-86.

ADIPUR (KUTCH).

Mob : 9408731606, 9879223048,

©: 02836-260674

Email - drvishugurdasani@hotmail.com

S.No:		INFERENCE
S.NO	NAME OF ITEM	
1 *	DATE OF CHECK-UP	24.2.21
2 *	NAME OF EMPLOYEE	VADHER BHARMESH, G
3 *	DATE OF BIRTH	2/7/2000
4 *	AGE	20
5 *	ADDRESS	ADIPUR
6 *	MOBILE NO	NATURAL PETRO
7 *	COMPANY	CHIMI OILS
8 *	CHIEF COMPLAINTS	No
9	ANY MEDICINE CONTINUING?, H/O OF ANY INVESTIGATIONS	No
10	PAST H/O TB, ASTHMA, HBP, JAUNDICE, DM, EPILEPSY, ADMISSION	No
11	HEIGHT	175 cms
12	WEIGHT	68 kgs
13	DATE OF JOINING	22.2.21
14	H/O WEIGHT LOSS 10KG IN RECENT PAST, REPEATED DIARRHOEA, LOW GRADE FEVER, SWOLLEN GLANDS	No
15 *	ANY MOLE OR NAEVUS GROWING BIG	No
16	INDIGESTION OR TROUBLE SWALLOWING	No
17	ANY BREATHING DIFFICULTY, WHISTLE WHILE ON WORK / OTHERWISE	No
18	ANY GABHRAMAN/ PERSPIRATION/SUFFOCATION AT WORK / OTHERWISE	No
19	ANY SWELLING UNDERNEATH THE EYE, OR ON THE LEGS ON WAKING UP FROM SLEEP IN THE MORNING	No
20	EYE-SIGHT - WEARS / DOES NOT WEAR GLASSES	NO FAR NEAR
21	DISTANT VISION	LEFT RIGHT 6/ 6 6/ 6

Certificate of Fitness of employment in hazardous process and operations.

(TO BE ISSUED BY FACTORY MEDICAL OFFICER)

1. Serial number in the register of adult workers
2. Name of the person examined
3. Father's Name
4. Sex
5. Residence
6. Date of birth, if available
7. Name & address of the factory
8. The worker is employed/proposed
 - (a) Hazardous process
 - (b) Dangerous operation

Vadher Dharamesh
Gorindhai
male
Adipur
2/7/2020
Natural Petrochemical
Blumax
Yes

I certify that I have personally examined the above named person whose identification marks are Scar forehead and who is desirous of being employed in above mentioned process/operation and that his/her, age, as can be ascertained from my examination, is 20 years.

In my opinion he/she is fit for employment in the Said manufacturing process/operation.

In my opinion he/she is unfit for employment in the said manufacturing process/operation for the reason He/She is referred for further examination to the Certifying Surgeon.

The serial number of previous certificate is

[Signature]
Signature or left hand thumb impression of the person examined :

[Signature]
Signature of the Factory Medical Officer :


Stamp of factory
Medical Officer with
Name of the Factory :

I certify that I examined the person mentioned above on (date of examination)	I extend this certificate unfit (if certificate is not extended, the period for which the worker is considered unfit for work is to be mentioned)	Signs and symptoms observed during examination	Signature of the Factory medical Officer with date.
24/2/21	-	As per <u>[Signature]</u> attached	<u>[Signature]</u>

Notes :

1. If declared unfit, reference should be made immediately to the Certifying Surgeon.
2. Certifying Surgeon should communicate his findings to the occupier with 30 days of the receipt of this reference.]


V.D. GURDAS
G-13521
Certifying Surgeon

डॉ. वी.डी. गुरदासाणी.
एम, बी; बी, एस.

गुरदासाणी क्लिनिक,
डी.ओ. ३६-८९,
आदिपुर (कच्छ).



265778, 260674 (H),(R).
Dr. V.D. GURDASANI.
M, B; B, S.

Reg No :- G-13527,
D.A.Z.- 86,
ADIPUR (Kutch).

Date 7.4.21

PHYSICAL FITNESS CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

This is to certify
that Mr/Ms/Mrs, Pratik J. Solanki,
who has signed in my presence, and whose
signature is given below, has been examined by
me, today. He / She has no disease or disability
clinically. He/She is clinically physically fit for the job.
His/ Her age by his / her appearance, as well as,
per his/her statement is 33 years old.

Signature of

the candidate :- Pratik J. Solanki

Identification Marks :- Scar forehead

Remarks :-

Blood Group B+ve as per patient

[Signature]
Signature



ડી. ડી. ગુરદાસાણી.

એમ. બી.બી.એસ. પી.એ.વી.આઇ.એસ.



FAMILY PHYSICIAN
&
INDUSTRIAL HEALTH
CONSULTANT

DR. V.D. GURDASANI

M.B.B.S. P.G.C.I.H. (MSU BARODA)

Reg. No.: G-13527.

D.A.Z.-86,

ADIPUR (KUTCH).

Mob : 9408731606, 9879223048,

☎: 02836-260674

Email - drvishugurdasani@hotmail.com

ગુરુદાસાણી ડિવિઝન,
ડી.એ.એસ - ૮૧,
આદિપુર (કચ્છ).

S.No:

S.NO	NAME OF ITEM	INFERENCE
1*	DATE OF CHECK-UP	07/04/2021
2*	NAME OF EMPLOYEE	Solanki Pratik
3*	DATE OF BIRTH	08/07/1987
4*	AGE	34 Year
5*	ADDRESS	Bhachau
6*	MOBILE NO	9586754808
7*	COMPANY	Natural Petro
8*	CHIEF COMPLAINTS	No
9	ANY MEDICINE CONTINUING?, H/O OF ANY INVESTIGATIONS	No
10	PAST H/O TB, ASTHMA, HBP, JAUNDICE, DM, EPILEPSY, ADMISSION	No //
11	HEIGHT	5.8 cms
12	WEIGHT	72 kgs
13	DATE OF JOINING	08/04/2021
14	H/O WEIGHT LOSS 10KG IN RECENT PAST, REPEATED DIARRHOEA, LOW GRADE FEVER, SWOLLEN GLANDS	No
15*	ANY MOLE OR NAEVUS GROWING BIG	No
16	INDIGESTION OR TROUBLE SWALLOWING	No
17	ANY BREATHING DIFFICULTY, WHISTLE WHILE ON WORK / OTHERWISE	No
18	ANY GABHRAMAN/ PERSPIRATION/SUFFOCATION AT WORK / OTHERWISE	No
19	ANY SWELLING UNDERNEATH THE EYE, OR ON THE LEGS ON WAKING UP FROM SLEEP IN THE MORNING	No
20	EYE-SIGHT - WEARS / DOES NOT WEAR GLASSES	NO FAR NEAR
21	DISTANT VISION	LEFT RIGHT 6/6 6/6

A-49

FORM NO. 33
(Prescribed under Rule 68-T and 102)

Certificate of Fitness of employment in hazardous process and operations.

(TO BE ISSUED BY FACTORY MEDICAL OFFICER)

- | | | |
|----|--|---------------------------|
| 1. | Serial number in the register of adult workers | |
| ✓ | Name of the person examined | Pratik Solanki |
| ✓ | Father's Name | Jayantilal Solanki |
| ✓ | Sex | Male |
| ✓ | Residence | Blachau. |
| ✓ | Date of birth, if available | 08/07/1987 |
| ✓ | Name & address of the factory | Natural Petro. (Bhimasar) |
| 8. | The worker is employed/proposed | |
| | (a) Hazardous process | |
| | (b) Dangerous operation | |

I certify that I have personally examined the above named person whose identification marks are Scar forehead and who is desirous of being employed in above mentioned process/operation and that his/her, age, as can be ascertained from my examination, is 33 years.

In my opinion he/she is fit for employment in the Said manufacturing process/operation.

In my opinion he/she is unfit for employment in the said manufacturing process/operation for the reason He/She is referred for further examination to the Certifying Surgeon.

The serial number of previous certificate is

27/05/2021
Signature or left hand thumb impression of the person examined :

Ver
Signature of the Factory Medical Officer : 7/4/21

Stamp of factory Medical Officer with Name of the Factory :

I certify that I examined the person mentioned above on (date of examination)	I extend this certificate unfit (if certificate is not extended, the period for which the worker is considered unfit for work is to be mentioned)	Signs and symptoms observed during examination	Signature of the Factory medical Officer with date.
7/4/21	—	As per form attached	<u>Ver</u>

Notes :
1. If declared unfit, reference should be made immediately to the Certifying Surgeon.
2. Certifying Surgeon should communicate his findings to the [] with 30 days of the receipt of this reference.]



डॉ. वी.डी. गुरदासाणी.
एम, बी; बी, एस.

गुरदासाणी क्लिनिक,
डी.ए.जेड-८९,
आदिपुर (कच्छ).



265778, 260674 (H),(R).
Dr. V.D. GURDASANI.
M, B; B, S.

Reg No :- G-13527,
D.A.Z.- 86,
ADIPUR (Kutch).

Date 2-12-20

PHYSICAL FITNESS CERTIFICATE
TO WHOMSOEVER IT MAY CONCERN

This is to certify
that Mr/Ms/Mrs, DARSHI ASHISH,
who has signed in my presence, and whose
signature is given below, has been examined by
me, today. He / She has no disease or disability
clinically. He/She is clinically physically fit for the job.
His/ Her age by his / her appearance, as well as,
per his/her statement is 19 years old.

Signature of

the candidate :- ASHISH

Identification Marks :- Black necks Left neck

Remarks :- Blood Group O Positive
as per patient

VA
Signature



DR. V.D. GURDASANI.

એમ. બી.બી.એલ. પી.જી.સી.આઇ.એચ.

ગુરદાસાણી ક્લિનિક,
ડી.એ.એડ - ૮૬,
આદિપુર (કચ્છ).



FAMILY PHYSICIAN
&
INDUSTRIAL HEALTH
CONSULTANT

DR. V.D. GURDASANI

M.B.B.S. P.G.C.I.H. (MSU, BARODA)

Reg. No.: G-13527.

D.A.Z.-86.

ADIPUR (KUTCH).

Mob : 9408731606, 9879223048,

☎: 02836-260674

Email - drvishugurdasani@hotmail.com

S.No:

S.NO	NAME OF ITEM	INFERENCE
1*	DATE OF CHECK-UP	02/12/2020
2*	NAME OF EMPLOYEE	Dubhi Ashish
3*	DATE OF BIRTH	9/12/2000
4*	AGE	20
5*	ADDRESS	DHRANGADHRA
6*	MOBILE NO	9401294922
7*	COMPANY	NATURAL PETROCHEMICALS
8*	CHIEF COMPLAINTS	No
9	ANY MEDICINE CONTINUING?, H/O OF ANY INVESTIGATIONS	No
10	PAST H/O TB, ASTHMA, HBP, JAUNDICE, DM, EPILEPSY, ADMISSION	No
11	HEIGHT	165 cms
12	WEIGHT	51 kgs
13	DATE OF JOINING	3/12-2020
14	H/O WEIGHT LOSS 10KG IN RECENT PAST, REPEATED DIARRHOEA, LOW GRADE FEVER, SWOLLEN GLANDS	No
15*	ANY MOLE OR NAEVUS GROWING BIG	No
16	INDIGESTION OR TROUBLE SWALLOWING	No
17	ANY BREATHING DIFFICULTY, WHISTLE WHILE ON WORK / OTHERWISE	No
18	ANY GABHRAMAN/ PERSPIRATION/SUFFOCATION AT WORK / OTHERWISE	No
19	ANY SWELLING UNDERNEATH THE EYE, OR ON THE LEGS ON WAKING UP FROM SLEEP IN THE MORNING	No
20	EYE-SIGHT - WEARS / DOES NOT WEAR GLASSES	NO FAR NEAR
21	DISTANT VISION	LEFT RIGHT 6/ 6 6/ 6

S.NO	NAME OF ITEM	INFERENCE	
		LEFT.....RIGHT	N G N G
26	NEAR -VISION	Normal	
27	COLOUR VISION		
28	HABIT	SMOKING/TOBACCO/WINE	
29	ITCHING , ALLERGY	No	
30	APPETITE ,SLEEP	NAD	
31 *	IDENTIFICATION MARK mole / scar / birthmark	Black naevus	
32 *	DEPARTMENT	Left neck	
33 *	POSITION	PRODUCTION	
34 *	OFFICE/FIELD	OPERATOR PRODUCTION	
35	NIGHT WAKING UP FOR URINE	FIELD	
36	BLEEDING THROUGH ANY ORIFICE	No	
37	CHANGE IN BOWEL/ URINE HABIT	No	
38	PAST H/O ACCIDENT / OPERATION	No	
39	FAMILY H/O EPILEPSY , DM , HBP , TB , ASTHMA , JAUNDICE ETC	No	
40	BP	110/80	
41	SWELLING BENEATH THE EYES	No	
42	WHOLE / HANDICAPPED	Whole	
43	DEPRESSION / MEMORY LOSS	No	
44	ARCUS SENILUS, CATARACT	No	
45	CONJUNCTIVA PTERYGIUM	No	
46	GUMS-SCURVY TEETH STAINED / CARIES / ABSENT , LEUCOPLAKIA	No	
47	TONGUE COLOUR	PINK	
48	EAR WAX RIGHT ,LEFT	No	
49	AUDIOMETRY	RIGHT ,LEFT	
		0.5	← NOT DONE
		1.0	
		2.0	
50	HAND EMINENCES WASTING- MILD / MODERATE / SEVERE	No	
51	VARICOSE VEINS , OEDEMA FEET	No	
52	MEDICINE PRESCRIBED /GIVEN		

Certificate of Fitness of employment in hazardous process and operations.

(TO BE ISSUED BY FACTORY MEDICAL OFFICER)

1. Serial number in the register of adult workers
 Name of the person examined **Dabhi Ashish GANSHYAM BHAI**
 Father's Name **GANSHYAM BHAI**
 Sex **MALE**
 Residence **Dhruvra**
 Date of birth, if available **9/12/2000**
 Name & address of the factory
 The worker is employed/proposed
 (a) Hazardous process
 (b) Dangerous operation

I certify that I have personally examined the above named person whose identification marks are **black marks left neck** and who is desirous of being employed in above mentioned process/operation and that his/her, age, as can be ascertained from my examination, is **19** years.

In my opinion he/she is fit for employment in the Said manufacturing process/operation

In my opinion he/she is unfit for employment in the said manufacturing process/operation for the reason **He/She is referred for further examination to the Certifying Surgeon.**

The serial number of previous certificate is

* **Ashish**
 Signature or left hand thumb impression of the person examined :

U.S.
 Signature of the Factory Medical Officer :

V.D. GURDAS
 Station of Factory Medical Officer with
 Name of the Factory :

I certify that I examined the person mentioned above on (date of examination)	I extend this certificate unfit (if certificate is not extended, the period for which the worker is considered unfit for work is to be mentioned)	Signs and symptoms observed during examination	Signature of the Factory medical Officer with date.
2/12/20	-	As per form attached	U.S.

Notes :

1. If declared unfit, reference should be made immediately to the Certifying Surgeon.
2. Certifying Surgeon should communicate his findings to the person with 30 days of the receipt of this reference.]

Annexure-15
**Compliance of
Suggestions &
observations of Safety
Audit Report**



Annexure-15
Compliance of Suggestions given during safety audit

Sr. No.	SUGGESTION	Action taken and compliance
<u>SUGGESTIONS</u>		
1.	Noise level at bending found high. But no workers are using PPE. Ensure to wear ear muff and safety awareness regarding use of ear muff is required to be enhanced.	Complying Workers are provided sufficient PPEs like earplugs & earmuffs. Workers are also given the regular training for using the PPEs. Safety awareness Programs are also conducted for the awareness.
2.	ELCB which is provided in the plant area and the office area required to be checked at six months by using ELCB inspection kit. Also, record to be maintained and one tag to be placed with date at place of ELCB.	Complying ELCB provided in the plant area and the office area are checked regularly within our plant by using ELCB inspection kit.
3.	Some of the workers are aware of near miss reporting procedures but, needs to educate more with training and work place safety hazards.	Complying We have provided necessary training to the workers regarding work place safety & hazards.
4.	At yard gate, safety instructions for truck drivers and mobile crane drivers required to be displayed and speed limit board is required to be displayed.	Complying Safety instructions for truck drivers & mobile crane drivers are displayed along with speed limit board.
5.	In the yard, area demarcation for storage of Box/ plates / material is required to be painted on the floor. Walk way demarcation in the yard at the floor level and transportation demarcation at the floor level is required to be painted on the floor.	Will be complied
6.	All lifting tackles like wire sling, hook, plate attachment is not identified by numbers and also safe work load is not mentioned	Complied All lifting tackles like wire sling, hook, plate attachments are identified with numbers.
7.	It is suggested to prepare special attachment for lifting tackles for angles instead of using wires rope sling. It is good that, for lifting plates special lifting tackles attachment is used which is very safe.	Will be complied
8.	All earth pits are not conforming to IS standard layout of earth pit is not available.	Complying



9.	Signage and safety posters are not much and needs to display for safety awareness and education.	Complying Training regarding safety awareness is given to the workers regularly.
10.	The approach to the exit staircase is restricted by files, papers and wooden furniture etc.	Complied Files, papers and wooden furniture causing the restriction to the exit staircase are removed.
11.	Lifting tools and tackles attached with heat process and in operation/ working at hot area must be annealed every six months as per GFR.	Complying Lifting tools and tackles attached with heat process and in operation/ working at hot area are annealed every six months as per GFR.
12.	Hydraulic test of portable FFEs not being carried out and record available.	Complying Hydraulic test of portable FFEs are regularly carried out within our unit & we also keep the records for the same.
13.	Ambulance van should be checked with regular periodicity.	Complying Ambulance van is checked regularly.
14.	At workplace there is no suitable ladder using for height work. Even in store, ladder should use for material shifting, lifting and transferring all time to prevent falling hazards.	Complied Ladder has been provided for material shifting, lifting and transferring all time to prevent falling hazards.
15.	All FFEs are not properly labeling with numbers and many of found in worst condition. It is to be monitored and maintained up to date.	Complied All FFEs are properly labelled & numbered properly.

OBSERVATIONS

1.	<p>Safety instruction board and safety information regarding chemicals used in the factory.</p> <p>a) It is necessary that safety instruction board to be provided entering to each plant in Gujarati and Hindi language too.</p> <p>b) Safety information of use of each chemical are required to be provided to each employee.</p> <p>c) Name of Storage of chemical in local language to be written along with code</p>	<p>Complying</p> <p>We have provided all necessary safety instructions at entrance. Details regarding chemicals are also provided.</p> <p>We have provided safety booklets to the workers in Gujarati & Hindi languages.</p> <p>MSDS sheet is also displayed in Board near storage tanks.</p>
----	--	--



	<p>number and also MSDS sheet to be provided in Gujarati and Hindi language too.</p> <p>Each underground and overhead big storage tanks formalin dye hydra male mine urea cattle resin etc. 1) capacity, 2) Chemical name 3) MSDS sheet to be displayed in board near storage tanks.</p>	
2.	<p>At entrance in the factory staff and workers passing through all areas to go to plant and office it is better that walk way area to be made of RCC floor and shall be marked with yellow or green color strips and in the route designated area/way all persons have to walk.</p>	<p>Complying</p> <p>At entrance in the factory staff and workers passing through all areas to go to plant & office are made with RCC Floor.</p>
3.	<p>In the factory after security office open space all trucks are parked in haphazardly (uneven parking) which is unsafe. It is suggested that parking of all vehicle/trucks should be in marked area. For this parking area shall be marked with white colors strips.</p>	<p>Complying</p> <p>There is specified parking area for the trucks marked with white color strips and all vehicles are parked in the marked area.</p>
4.	<p>Fire Hydrant system isolating valves and hose reels are not marked with identification numbers same to be marked by identification number.</p>	<p>Complying</p> <p>Fire Hydrant system isolating valves and hose reels are marked with identification numbers.</p>
5.	<p>It is learned that underground firefighting water tank and fire pump room is provided. It is suggested to keep water hydrant line pressurized up to 6kg/ cm square round the clock by provided jockey/ buster pump in the system.</p>	<p>Complying</p>
6.	<p>Fire Hydrant line color is found fed, same to be painted by post red color.</p>	<p>Complying</p> <p>All Fire Hydrants are painted by post red color.</p>
7.	<p>Fire Hydrant system layout is not displayed same to be displayed at hydrant pump house and security gate.</p>	<p>Complying</p> <p>Fire hydrant layout is displayed at security gate & at Hydrant pump house.</p>
8.	<p>Work permit system for hot job, working at height and roof and confined space entry is not done, same to be followed as per statutory requirement.</p> <p>Work permit is documentary evidence and responsible person who is authorized by</p>	<p>Complying</p> <p>We strictly follow the work permit policy for hot job, working at height and roof and confined space. We have allotted responsible staff members for the management of</p>



	management that only issue and to receive the work permit and generally area in charge/ plant in charge is authorized by the management.	the same.
9.	Main electrical switch panel room and 11KV yard. Area to be declared as restricted area and no entry without authorized permitted shall be displayed on the board near entry.	Complying Electrical switch panel room has been declared as restricted area. No entry without authorized permission is allowed. The instructions regarding the same are also displayed on the board near the entry.
10.	It is observed that workers are not using PPEs while working in the factory.	Complying We have provided sufficient PPEs to the workers. We have also given sufficient training to the workers for using PPEs.
11.	Hazards, safety precautionary measures and first aids treatment of all Chemicals (liquid, powder & solid) used in the factory shall be informed to each employee periodically and its records to be maintained in the register.	Complying We regularly conduct Health Checkups of our employs and keep the record for the same. We regularly submit Form 33 for the health records of the employs along with EC compliance report. First Aid kit for the emergency purpose is also provided.
12.	It is observed that staff/workers having less awareness regarding safety in various respect. It is suggested that Safety training shall be imparted to all staff, workers regarding, safe material handling, electrical safety, accident prevention technique, Behavior based safety, safety work permit system, On site emergency plan, firefighting and extinguisher first aid PPEs etc. This is to create safety awareness amongst the employees.	Complying We regularly provide training for the workers regarding, safe material handling, electrical safety, accident prevention technique, Behavior based safety, safety work permit system, On site emergency plan, firefighting and extinguisher first aid PPEs etc. We regularly conduct safety awareness programs for our workers. The photographs for the same have been submitted along with the EC Compliance report.
13.	Health, safety and environment policy to be declared by the management and the same to be displayed on board at the main gate and main office.	Complying We have hired EHS professionals to handle the Health, safety & environmental issues and policies.



		We regularly conduct Health Checkups of our employs and keep the record for the same. We will display the health safety & environment policy at the main gate also.
14.	Onsite emergency plan is not prepared, same to be prepared	Complied We have prepared onsite emergency Plan of the unit which was submitted along with EIA report.
15.	Safe assembly points to be displayed on the board as per onsite emergency plan.	Complied Safe assembly points are displayed on the board as per onsite emergency plan.
16.	Onsite emergency plan and roll/ responsibility to be informed to each worker and its emergency contact number to be displayed on the board.	Complying Onsite emergency plan and roll/ responsibility have been informed to each worker and its emergency contact number is also displayed on the board.
17.	First aid treatment training to be imparted to 20 workers and first aider list to be displayed at prominent place. First aiders shall be available in each shift.	Complying We have given training to the workers to handle emergency situations along with primary first aid training. We have also provided First Aid Kit within the premises.
18.	Emergency siren code to be declared and same to be displayed on board.	Complying Emergency siren code has been declared for emergency purpose. We have also given the training to the workers to handle emergency situations.
19.	In the factory at so many places (Crusher machine, cutter machine etc.) chain drive guard and 'V' belt drive guard is not provided, same to be checked at each location and afterwards safety guards to be provided.	Complied We have provided chain drive guard and 'V' belt drive guards at every place within the unit.

Annexure-16

**Compliance to issues
raised in Public Hearing**

NATURAL PETROCHEMICALS PVT. LTD.

(Formerly Divine Petrochemicals Pvt. Ltd.)



Annexure-16 Compliance to Public Hearing Issues

Sr. No.	Name	Point Represented	Reply submitted by NPCL	Compliance Status
1.	Shri. V. K. Humbal	<ul style="list-style-type: none"> • There is no protest against the industry but there should be no harm due to pollution or hazardous chemicals. • No CSR activities has been carried out. • Company should pay the tax to Gram Panchayat on time to time basis. • People of nearby villages should be employed. • Activities & expenses carried out for environmental & social welfare should be noticeable. • Grampanchayat should be informed about company's profit. • Details of odor control measures shall be done for proposed plant. • Details of employment should be submitted. 	<ul style="list-style-type: none"> • It was informed by the company representatives that, there won't be any adverse effect due to chemicals used in the industry. Adequate Air Pollution Control Equipment, Water Treatment Facilities will be provided to control the source of pollution. • The company representatives informed that, the company will spend 2% of last 3 years. • The company representatives assured that the company will pay all the pending taxes. • It was ensured by the unit that; the local people will be given the preference. • Different works at primary schools, Anganwadi, Green belt development will be given priority as a part of CSR activity. • It was informed that there is no direct emission of gas into the atmosphere. 	<p>Complied</p> <ul style="list-style-type: none"> • The unit has taken adequate pollution control measures. • Various CER activities have been carried out in nearby villages Ajapar, Lakhapar, Bhimasar, Satapar, Khara Pasvariya etc. The Breakup of CSR activities along with dumentry proof are attached as Annexure-18 with EC Compliance report. • The unit has developed the green belt and planted trees as a part of environmental welfare. • The tax has been paid by the unit to Gram panchayat. The tax payment receipt is enclosed as Appendix-I. • 80% of the total workers are localities & out of 47 workers 13 workers have been employed from nearby villages i.e. Ajapar, lakhapar, Bhimasar, Satapar, Khara Pasvariya etc. • Details of fugitive emission/ odour control measures are also submitted along with EIA report as well as EC compliance



NATURAL PETROCHEMICALS PVT. LTD.

(Formerly Divine Petrochemicals Pvt. Ltd.)

2.	Shri. Ravjibhai Savjibhai Maraj	<ul style="list-style-type: none"> The company has not paid the tax to Gram Panchayat for last 7 years. No CSR activities has been carried out. 	<ul style="list-style-type: none"> The company representatives assured that the company will pay all the pending taxes. The company representatives assured that 2% of the net profit will be allocated for the CER. Unit had spent Rs. 1.5 lakhs during last 2-3 years for temple renovation, medicines for villagers, gardening & maintenance of Gram Panchayat building, Renovation of main gate of Bhimasar village, donations for school fees of students, installation of R.O. in schools, notebook distribution, supply of pipes & valves, donation for student welfare on 15th August. 	<p>reports.</p> <p>Complied</p> <ul style="list-style-type: none"> The tax has been paid by the unit to Gram panchayat. The tax payment receipt is enclosed as Appendix-I. Various CER activities have been carried out in nearby villages Ajapar, Lakhapar, Bhimasar, Satapar, Khara Pasvariya etc. The Breakup of CSR activities along with dumentry proof are attached as Annexure-18 with EC Compliance report.
3.	Shri. Shambhubhai Mata	<ul style="list-style-type: none"> Reasons for not carrying out social work at village Lakhapar. Details for employment of local people for the proposed expansion along with employment from village Lakhapar. Profit of company since last 10 years. 	<ul style="list-style-type: none"> The company representatives assured that 2% of the net profit will be allocated for the CER. 80% of the total workers were to be employed from the nearby villages. 	<p>Complied</p> <ul style="list-style-type: none"> Various CER activities have been carried out in nearby villages. The Breakup of CSR activities along with the photos & bills has been submitted with EC Compliance report. Unit has donated Rs. 2,69,949 till date to Gaushala at Lakhapar village as a part of CER cost. 80% of the total workers have been employed from nearby villages i.e. Ajapar, Lakhapar,

NATURAL PETROCHEMICALS PVT. LTD.

(Formerly Divine Petrochemicals Pvt. Ltd.)



				Bhimasar, Satapar, Khara Pasvariya etc.
4.	Shri. Karsanbhai Ranabhai Rabari	<ul style="list-style-type: none"> Details of company's chair persons. If Village Kharapasvariya is covered in 10 km area or not. Complained about no information regarding Public hearing. Villages Varsamedi, Ajapar, Lakhapar, Satapar should be covered for CSR in place of only Bhimasar Village. 	<ul style="list-style-type: none"> Details of company's chair persons were conveyed. It was informed that the village Kharapasvariya is covered in 10 km area. It was informed that executive summary of the EIA report was delivered & auto rikshow ferry was carried out (for announcement by loud speaker). Suggestions from the representatives were assured to be fulfilled in future. 	<p>Complied</p> <ul style="list-style-type: none"> The details of company's chair persons have been given at the time of public hearing. Village Khara Pasvariya is covered in 10 km area. Various CER activities have been carried out in nearby villages Ajapar, Lakhapar, Bhimasar, Satapar, Khara Pasvariya etc. The Breakup of CSR activities along with documentary proof are attached as Annexure-18 with EC Compliance report.
5.	Shri. Babubhai Mata	<ul style="list-style-type: none"> He enquired whether copy of minutes of Meeting will be given to them or Gram Panchayat. 	<ul style="list-style-type: none"> The regional officer informed that minutes will be uploaded on GPCB website and people copy will be given to Gram Panchayat. 	<p>Complied</p> <ul style="list-style-type: none"> The Minutes of Public hearing was uploaded at GPCB website & the copy was also given to Gram Panchayat.

APPENDIX-I

M/s Natural Petrochemicals Private Ltd.

Survey No. 443, village: Bhumsar - Ayer

Revenue Tax Receipts.

Period 01.08.2011 To 31.07.2018 [7 Yrs.]

ORIGINAL MA R. V. 19 G.
 पडोच नंबर : ४७
 भाता नंबर : २१८

तारीख- ३०/७/२०१८
 गाव- लोभासर
 तालुको- खोंग

संयुक्त जमीन महेसूलनी रकम				पातेदारनुं नाम- नेचवल पेट्रोकेमिकल्स प्रा. लि. हस्ते-
पाछली बाकी	कायमी	इरती	हाथ परनी सिलक	
२५,३७४/-	४२२८/-	०	२८,६०३/-	
९२,६८०/-	२११२/-	०	९४,८०२/-	

अंडे रुपिया मुंसलीस... पांय भर्या.
 सरपंच, ग्रामपंचायत तलाटी/मंठी, ग्राम पंचायत

Revenue Tax & Local Cess
Receipt No. 47/30-07-18

1) Rev. Tax - 29603/-
 2) Local Cess - 14802/-
44405/-

स. ६, म., अन. पं. वि. नं. १०१०-१०६२ आर. वी. पप गु.
 अेल. तल. १०-१०-६२] MA - ११३५

गावलो नमूनो नं. ८ (शिक्षण उपकर)
 पडोच नंबर : ३८
 मोजे : लोभासर तालुको : खोंग २ - जिल्लो : ४२६०
 भाता नंबर : २१८ तारीख ३०/७/१८

गावलो नमूनो - (६) मुं जवाव्या प्रमाणे पातेदारना
 नाम नेचवल पेट्रोकेमिकल्स प्रा. लि.
 पडोच

पाछली बाकी	यालु	कुल	ना तरकधी अंडे रुपिया
रु. पे.	रु. पे.	रु. पे.	पैसा
९२,६८०/-	२११२/-	९४,८०२/-	मुण्या

मंठी

Education Cess:

Receipt No. 39/30-07-18

1) Edu. Cess 14802/-
14802/-

Total Rs. 59207/-

Natural Petrochemicals Pvt. Ltd. - Bhimasar, Taluka: Anjar (Kachchh)

Reveune Tax (Non - Agricultural land)

Land Details						Revenue Tax FY - August to July			
Survey No.	A/c No.	Area			N.A.	Revenue Tax	Local Cess	Edu. Cess	Total
		Sq. Mtrs	Acre	Guntha	Date				
443	219	42290	10	18		4229	2115	2115	8458
		42290	10	18		4229	2115	2115	8458

Tax Amount for 7 Yrs.: 29603 14802 14802 59206

Revenue Tax to be Paid for the Years:

2011-12	8458
2012-13	8458
2013-14	8458
2014-15	8458
2015-16	8458
2016-17	8458
2017-18	8458
Total Rs.	59206

ANNEXURE 17

Photographs of Green Belt

Annexure - 17
Photographs of Green Belt & Layout



SHEET NO. 01-765
 SANCTIONED BY:-
 OCCUPIER:
 SIGNATURE WITH STAMP OCCUPIER:
 NATURAL PETROCHEMICALS PVT. LTD.
 NOTES:-
 (1) ALL DIMENSIONS ARE IN METERS OR AS SHOWN
 (2) THIS DRAWING IS PREPARED AS PER THE FACT ACT & SUBMISSION
 TO THE DEPUTY DIRECTOR OF IND. SAFETY & HEALTH.
 (3) THIS DRAWING IS PREPARED ON THE TECHNICAL DATA GIVEN BY
 OWNER OR AS PER THE SITE MEASUREMENTS.
 (4) PREVIOUS APPROVAL NO. PLAN 489 DT.06.05.2011

COLOUR CODE
 GREEN BELT AREA
 EXTENDED STRUCTURE

GREEN BELT AREA TABLE

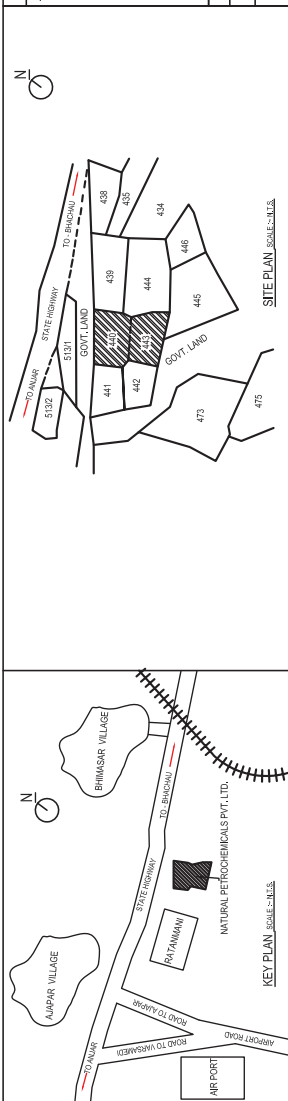
NO.	AREA IN SQ.M.
1	951.33
2	341.78
3	225.57
4	4178.20
5	1300.06
6	42200.00
TOTAL GREEN BELT AREA (13306.95)	
TOTAL PLOT AREA	

AREA TABLE OF APPROVED STRUCTURE

NO.	NAME OF STRUCTURE
1	WATER TREATMENT PLANT
2	OFFICE BUILDING
3	WAREHOUSE
4	WATER TOWER
5	WATER TANK
6	WATER PUMP
7	WATER TREATMENT PLANT
8	WATER TREATMENT PLANT
9	WATER TREATMENT PLANT
10	WATER TREATMENT PLANT
11	WATER TREATMENT PLANT
12	WATER TREATMENT PLANT
13	WATER TREATMENT PLANT
14	WATER TREATMENT PLANT
15	WATER TREATMENT PLANT
16	WATER TREATMENT PLANT
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LIST OF EXTENDED STRUCTURE

NO.	NAME OF STRUCTURE
1	WATER TREATMENT PLANT
2	OFFICE BUILDING
3	WAREHOUSE
4	WATER TOWER
5	WATER TANK
6	WATER PUMP
7	WATER TREATMENT PLANT
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CONSULTANT:-
 E.J. CHAUHAN & ASSOCIATES,
 ARCHITECTS & ENGINEERS,
 SURVEYING, CIVIL, ELECTRICAL, MECHANICAL,
 P.L.D.B.S.,
 Scale:- 1:1000
 Plot No. 440 & 443, Vill: Bhimasar, Tal: Anjar, Dist: Kutch
 Project No. EJA/2011/01

ANNEXURE 18

Details of CER Activities



Annexure-18
Details of CER/ CSR Activities

Month& Year	Village/Place	Activity	Cost Incurred, Lacs
June.18	Ajapar	LED lights in Ajapar (10 nos)	13,328/-
June.18	Bhimasar	Food supply for Cow in Gaushala	1,65,000/-
July.18	Bhimasar	School fee for needy children's	9,500/-
Sept.18	Satapar	Food supply for Cow in Gaushala	75,100
Nov.18	Lkhapar	Food supply for Cow in Gaushala	1,29,040
Dec.18	Bhimasar	Water purifier in School	13,806/-
Jan.19	Bhimasar	Food supply for Cow in Gaushala	1,45,380
April.19	Ajapar	Food supply for Cow in Gaushala	1,55,410
July .19	Bhimasar	School fee for needy children's	7,200/-
Sept.19	Khara Pasvariya	Food supply for Cow in Gaushala	1,15,400
Nov.19	Lkhapar	Food supply for Cow in Gaushala	1,25,865
Dec.19	Bhimasar	Food supply for Cow in Gaushala	1,29,060
Feb.20	Bhimasar	Food supply for Cow in Gaushala	19,235
March.20	Bhimasar	Rasan distribution in COVID 19	17,190
April.20	Khara Pasvariya	Rasan distribution in COVID 19	22,280
May.20	Satapar	Rasan distribution in COVID 19	21,200
May.20	Lakhapar	Food supply for Cow in Gaushala	150,44
June.20	Bhimasar	Food supply for Cow in Gaushala	30,125
Aug.20	Bhimasar	School fee for needy children's	10,000/-
Oct.20 to March.21	Bhimasar	Food supply for Cow in Gaushala	2,00,815/-
Dec.20	Bhimasar	Manav Seva Medical trust	1,50,000/-
June.21	Bhimasar	Ceiling fan in Hospital	5286/-
Total			15,75,264/-



Photographs of CER/CSR Activities





VIRAM ELECTRICALS

SHOP NO.9, SECTOR 9, PLOT NO.20, VRINDAVAN COMPLEX, GANDHIDHAM

Mob : 9924114469 , Email :viramelectricals@yahoo.in

GSTIN : 24ALGPD8006N1Z4 , PAN NO : ALG

Tax Invoice

ORIGINAL

Invoice No : 159	PO No : NPPL/2021-22/014
Invoice Date : 18/06/2021	PO Date : 18/06/2021
Challan No :	Vehicle Number :
Challan Date :	

Bill to Party Shipped to Party

Name : NATURAL PETROCHEMICALS PVT.LTD Address : S/NO-443.VILL-BHIMASAR, TAL-ANJAR	Name : NATURAL PETROCHEMICALS PVT.LTD Address : S/NO-443.VILL-BHIMASAR, TAL-ANJAR
GSTIN : 24AACCD0223H1ZC State : GUJARAT Code 24	GSTIN : 24AACCD0223H1ZC State : GUJARAT Code 24

S. No	Production Description	HSN	UOM	Qty	Rate	Disc	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	CELLING FAN 48"	841451	PCS	4.00	1120.00		4480.00	9	403.20	9	403.20	5,286.40
								4480.00	403.20	403.20	5286.40	

NATURAL PETROCHEMICALS PVT. LTD
Bhimasar (Kutch)

Material Received Subjected to Check

OK
15/06/21
Store Keeper

Total Invoice amount in words Total Amount before Tax 4480.00

Rs.(In Word) :FIVE THOUSAND TWO HUNDRED EIGHTY-SIX ONLY Total Discount: 0.00

Add : CGST 403.20

Add : SGST 403.20

Bank Name : HDFC BANK Ac No : 50200007511950 Total Tax Amount 806.40

Branch & IFSC : GANDHIDHAM HDFC0000216 Total Amount after Tax : NA 5286.00

GST on Reverse Charge

certified that the particulars given above are true and

For **VIRAM ELECTRICALS**

Manjiv

Authorised signature

1) PAYMENT TERMS- 30.00 DAYS

2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK

3) INTEREST @18% P.A WILL CHARGED ON DELAY PAYMENT.

SHAMBHU DEVRAJ VIRDA

POL NO.C701 BHIMASAR SAHAR GAM

Bill NO. RT/111

Date:- 10.12.20

To.
M/S-Natural petrochemicals Pvt Ltd
Bhimasar

S. NO	Discription	Vechile No	Qty	Rate	TRANSPORT	Amount
1	Grass 01.12.2020	GJ12BR 9365	2560	5.5	1400	15480
2	Grass 02.12.2020	GJ12BR 9365	2260	5.5	1400	0
						13830
3	Grass 04.11.2020	GJ12BR 9365	1650	5.5	1400	0
						10475
4	Grass 05.12.2020	GJ12BR 9365	2890	5.5	1400	0
						17295
5	Grass 05.12.2020	GJ12BR 9365	3000	5.5	1400	0
						17900
6	Grass 05.12.2020	GJ12BR 9365	2730	5.5	1400	0
						16415
7	Grass 11.12.2020	GJ12AW1214	5120	5.5		0
						28160
						0
						0
						0
						0
						0
TOTAL			20210	5.5		119555

Bank Ditals: Ac No.383010110000253

IFSC Code:- BKID00003830

shambhu devraj virda

119555
100720

S.d.Virda

Authorized Signatory

VIRAM ELECTRICALS

SHOP NO.9, SECTOR 9, PLOT NO.20, VRINDAVAN COMPLEX, GANDHIDHAM

Mob : 9924114469 , Email : viramelectricals@yahoo.in

GSTIN : 24ALGPD8006N1Z4 , PAN NO :

ORIGINAL

Tax Invoice

Invoice No : 266	PO No : NPPL/18-19/075
Invoice Date : 04/07/2018	PO Date : 03/06/18
Challan No :	Vehicle Number :

Bill to Party	Shipped to Party
Name : NATURAL PETROCHEMICALS PVT.LTD Address : S/NO-443.VILL-BHIMASAR, TAL-ANJAR	Name : NATURAL PETROCHEMICALS PVT.LTD Address : S/NO-443.VILL-BHIMASAR, TAL-ANJAR
GSTIN : 24AACCD0223H1ZC State : GUJARAT	GSTIN : 24AACCD0223H1ZC State : GUJARAT

Code 24

Code 24

S. No	Production Description	HSN	UOM	Qty	Rate	Disc	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
30	30 w LED STREET LIGHT	9405	PCS	10.00	1190.00		11900.00	6	714.00	6	714.00	13,328.00
								1900.00	714.00	714.00	13328.00	

MAY 10 2018
 VIRAM ELECTRICALS
 Gandhidham (Kutch)
 S.No. 11702/18
 Store Keeper

Amount 13328/-
 Cash/Cheq: 10684/-
 Bank ICICI Dt. _____
 Sign: *[Signature]*

Total Invoice amount in words	Total Amount before Tax	11900.00
Rs.(In Word) : THIRTEEN THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY	Total Discount:	0.00
	Add : CGST	714.00
	Add : SGST	714.00
	Total Tax Amount	1428.00
	Total Amount after Tax :	NA 13328.00

Bank Details
 Bank Name : HDFC BANK Ac No : 50200007511950
 Branch & IFSC : GANDHIDHAM HDFC0000215

Payment Terms : 30.00 Days

certified that the particulars given above are true and

For VIRAM ELECTRICALS

[Signature]
 Authorised signature

Subject to Gandhidham Jurisdiction

॥ विना सहकार नहिं उद्धार ॥

॥ सत्यमेव जयते ॥

॥ संप त्यां जंप ॥

मो.: ८८७८५३१०८४
(सरपंचश्री)



[Redacted]
(उपसरपंचश्री)
मो.: ८०८८४८८१५५

श्री आंबापर ग्राम पंचायत

गाम आंबापर, ता. अंजार (५२७).

रेक. नं.:

ता. 16/8/2018

पुंजि,

श्री कृष्णरत्न मंगेश्वर सारंगे
कृष्णरत्न प्रोड्यूसर्स कॅमिस्ट्रीस प्रा. लि.
लामासूर-५२७

ज्यालासुद्धा सांगणे वगुणवलासुद्धा श्यामजी
कंपनी सरकारी आंबापर गावचे अजि. ए. डी. लाईट नंग-१०(ए.डी.)
एअरसेलेशन सारंग लाईट लगादी सापवापांत सापवापा
केवासापांत कृष्णरत्न प्रोड्यूसर्स कॅमिस्ट्रीस प्रा. लि. कंपनीचा
साभार मानकोटीकडे कंपनीची ए.डी. एअरसेलेशन
ए.डी. लाईट लगादी सापवापांत सापवापा
केवासापांत कंपनीचा साभारी ही

श्यामजी आंबापर
तारीख- 16/8/2018

M.F.K
सरपंच
श्री आंबापर ग्राम पंचायत
ता. अंजार-५२७.

॥ मानव सेवा એજ પ્રભુ સેવા ॥

PAN No.: AAGTM8451K



માનવ સેવા મેડિકલ ટ્રસ્ટ

ટ્રસ્ટ રજી. નં.: ઈ/૩૨૪૭/કચ. તા. ૨૪-૬-૨૦૨૦

ભીમાસર (ચકાસર), તા. અંજાર (કચ). મો.: 98252 28422

તારીખ : ૧૮/૧૨/૨૦૨૦

રેક. નં. :

આભાર પત્ર

પ્રતિ

ભીમાસર પેટ્રોલિ.

કેમીકલ્સ

આપશ્રી તરફથી કોરોના મહામારીમાં દર્દીઓની સારવાર માટે માનવ સેવા મેડિકલ ટ્રસ્ટને દાન રકમ રૂ. ૧,૫૧,૦૦૦/- તા. ૧૮/૧૨/૨૦૨૦ વાળાથી મળેલ છે જે બદલ ટ્રસ્ટી મંડળ આપનો આભાર માને છે. આપશ્રી આવી રીતે જ માનવ સેવા કરતા રહો તેવી અપેક્ષા સહ આભાર.

બી.એ. ડાહ્યા
પ્રમુખશ્રી

માનવ સેવા મેડિકલ ટ્રસ્ટ

ભીમાસર, તા. અંજાર

PAN No. : AAGTM8451K

॥ मानव सेवा એજ પ્રભુ સેવા ॥

ટ્રસ્ટ રજી. નં.: ઇ/૩૨૪૭/૬૨૬.
તા. ૨૪-૬-૨૦૨૦



માનવ સેવા મેડિકલ ટ્રસ્ટ

ભીમાસર (ચકાસર), તા. અંજાર (કચ્છ). મો.: 98252 28422

નં. : 11

પહોંચ

તારીખ : ૧૬/૧૨/૨૦

શ્રી નિવસ પેટ્રોલ ડેમીકલ્સ

ગામ ભીમાસર આપત્રી તરફથી નીચેની વિગતે રૂ. ૧,૦૦,૦૦૦/-

અંકે રૂપિયા અંકે સાખ પુરા

પુરા રોકડા/ચેક નં.

બેન્ક થી મળેલ છે. જે સાભાર સ્વીકારેલ છે.

વિગત :

૧૦.૩.૩૦

માનવ સેવા મેડિકલ ટ્રસ્ટ
ભીમાસર, તા.અંજાર-કચ્છ.

માનવ સેવા મેડિકલ ટ્રસ્ટ વતી,
ટ્રસ્ટી

રૂ. ૧,૦૦,૦૦૦/-

PAN No. : AAGTM8451K

॥ માનવ સેવા એજ પ્રભુ સેવા ॥

ટ્રસ્ટ રજી. નં.: ઇ/૩૨૪૭/૬૨૬.
તા. ૨૪-૬-૨૦૨૦



માનવ સેવા મેડિકલ ટ્રસ્ટ

ભીમાસર (ચકાસર), તા. અંજાર (કચ્છ). મો.: 98252 28422

નં. : 12

પહોંચ

તારીખ : ૨૮/૧૨/૨૦

શ્રી નિવસ પેટ્રોલ ડેમીકલ્સ

ગામ ભીમાસર આપત્રી તરફથી નીચેની વિગતે રૂ. ૫૨૦૦૦/-

અંકે રૂપિયા અંકે સાખ પુરા

પુરા રોકડા/ચેક નં.

બેન્ક થી મળેલ છે. જે સાભાર સ્વીકારેલ છે.

વિગત :

૧૦.૩.૩૦
માનવ સેવા મેડિકલ ટ્રસ્ટ
ભીમાસર, તા.અંજાર-કચ્છ.

માનવ સેવા મેડિકલ ટ્રસ્ટ વતી,
ટ્રસ્ટી

રૂ. ૫૨૦૦૦/-

Cash - Credit Memo / Order Estimate

No.:

Date: 29/3/2020

P.O.No.:

M/s: Bharat Bhai
Natural Petrochemical (Divain)

No SH	Particulars विवरण	Qty संख्या	Rate मूल्य	Amount ₹. 254
1	31121 235 kg		30	7050
2	21100 146 kg		32	4672
3	11340 56 kg		53	2968
4	31100 100 kg		25	2500
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22				
Total				17190/-

SHREE PROVISION STORE

 Proprietor

Dhaval

E.&O.E. भूखण्ड सेवा केंद्र

Sign. _____

No.:

Date: 19/4/20

P.O.No.:

M/s: Nataral Petrochemicals Pvt Ltd

No સહ	Particulars વિગત	Qty કિલોગ્રામ	Rate રેટ	Amount રૂ. ૨૦૧
1				
2	કાચી 230 kg		30	6900
3	ચાણ 150 kg		32	4800
4	દાલિયા 30 kg		85	2550
5	મીઠા 25 kg		55	2750
6	કાચી 110 kg		30	3000
7	ચાણ 42 kg		30	1200
8	દાલિયા 12 kg		90	1080
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
			Total	22280

SHREE PROVISION STORE
Proprietor

Dhaval
E.&O.E. ભુવણ ભેવી દેવી

Sign: _____

Cash - Credit Memo / Order Estimate

No.:

Date: 15/5/20

P.O.No.:

M/s: Natural Petrochemi
Divene Calc Pvt LTD

Bharat bhul.

No ક્રમ	Particulars વિગત	Qty સંખ્યા	Rate ભાવ	Amount રૂ. રકમ
1				
2	ગ્રાઇન્ડ = 230 Kg		30	6900
3	પાવન = 150 Kg		32	4800
4	દામ = 30 Kg		85	2550
5	ભીરૂપતી = 25-મી22		55	2750
6	ગ્રાઇન્ડ = 110 Kg		30	3000
7	પાવન = 42 Kg		30	1200
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
			Total	21200

SHREE PROVISION STORE
[Signature]
Proprietor

Dhaval

E.&O.E. ભૂલચૂક લેવી દેવી

Sign. _____

સહાયક - નોંધણી પુસ્તક

॥ ૩૦ ॥

વિદ્યા ભારતી, ગુજરાત પ્રદેશ સાથે સંલગ્ન
શ્રી એસલેન્સ હેનવણી મંડળ સંચાલિત

શ્રી સરસ્વતી વિદ્યા મંદિર

મુ. પી. ભીખાર (પ્રસાર), વી. અંબર (કચ્છ).
રિનિસ્ટ્રી/૭૧૪૮

રજી. નં. **69**

નામ દાદાની રામાભાઈ વઘારી
 ઘોરણ આપની તરફથી નીચેની વિગતે શુલ્ક મંગેલ છે.

ક્રમ	વિગત	રકમ
1.	પ્રવેશ શુલ્ક	-
2.	સંભવતા શુલ્ક	૨૦૧/-
3.	સખ શુલ્ક	૨૦૦૧/-
૪.	શિક્ષણ શુલ્ક	૨૪૬૦૧/-
૫.	હસ્તપુસ્તકોના શુલ્ક	૫૦૦૧/-
	મુકાબા શુલ્ક	૩૩૦૦૧/-
	મોજા	

ખંડે રૂવિયા સાત હજાર આઠસો પુરા
 પ્રતિબંધ : કે. બી. બી. બી. બી. બી.

સહાયક - નોંધણી પુસ્તક

॥ ૩૦ ॥

વિદ્યા ભારતી, ગુજરાત પ્રદેશ સાથે સંલગ્ન
શ્રી એસલેન્સ હેનવણી મંડળ સંચાલિત

શ્રી સરસ્વતી વિદ્યા મંદિર

મુ. પી. ભીખાર (પ્રસાર), વી. અંબર (કચ્છ).
રિનિસ્ટ્રી/૭૧૪૮

રજી. નં. **70**

નામ દાદાની રામાભાઈ વઘારી
 ઘોરણ આપની તરફથી નીચેની વિગતે શુલ્ક મંગેલ છે.

ક્રમ	વિગત	રકમ
1.	પ્રવેશ શુલ્ક	-
2.	સંભવતા શુલ્ક	૨૦૧/-
3.	સખ શુલ્ક	૨૦૦૧/-
૪.	શિક્ષણ શુલ્ક	૨૪૬૦૧/-
૫.	હસ્તપુસ્તકોના શુલ્ક	૫૦૦૧/-
	મુકાબા શુલ્ક	૩૩૦૦૧/-
	મોજા	

ખંડે રૂવિયા સાત હજાર આઠસો પુરા
 પ્રતિબંધ : કે. બી. બી. બી. બી. બી.

Being Cash paid Rs. 10,000/- to Mr. Rama Drivers family against his 3 childrens Education facility (fees, Books, dress etc) for the year 2020-21.




NATURAL PETROCHEMICALS PVT.LTD.

BANK /CASH/ VOUCHER

Voucher No.: _____

Date: 18/8/20

DEBIT TO misc. exps (CSR. activity)

A./C

Rs.

Ps.

10,000 -

(Being Cash paid to Mr. Rama driver family against his three childrens Education for F.Y. 2020-21.

Rupees in words: Ten thousand only

10,000 -

TOTAL AMOUNT

Received in full the above amount

Prepared By

Checked By

Approved By

Receiver's Signature

24AKWPG6902H1ZZ
NO. : AKWPG6902H

TAX INVOICE

Original for White
Duplicate for Pink
Triplicate for Yellow



SATYAM
SALES & SERVICE

Domestic, Commercial, Industrial RO & Purifiers

All Type of New RO, Repairing & Problem Solution

Shop No. 3, Dr. Naik's Hospital, Plot No. 159,
12/B, Near Jain Derasar, Gandhidham - Kutch
Mob. : 99795 55744
E-mail : satyam.ro159@yahoo.com

Invoice No. 176	Transporter Mode
Invoice Date 19/12/2018	Vehicle Number
Reverse Charge (Y/N)	Date of Supply
State : Gujarat State Code : 24	Place of Supply

BILL TO PARTY		SHIP TO PARTY	
Name Natural Petrochemicals Pvt Ltd.	Name		
Address S.No-443, Village-Bhimasar, Anjar	Address		
GSTIN : 24AACCD0223H1ZC	GSTIN :		
State : Gujarat State Code : 24	State :	State Code :	

Sr. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
①	50LPH. water purifier.			1	11700	11700		11700	9	1053	9	1053	13806/-
	2 year warranty												

Amount **13806/-**
Cash **107236**
Bank **1000**
Sign. **[Signature]**

TOTAL													13806/-
Total Invoice Amount in words : Thirteen thousand Eight Hundred Six only												Total Amount Before Tax	11700/-
												Add : CGST	1053/-
												Add : SGST	1053/-
												Total Tax Amount	2106/-
												Total Amount After Tax	13806/-
												GST on Reverse Charge	

Bank Details	UNITED BANK OF INDIA - GANDHIDHAM BRANCH	<p>Certified that the particulars given above are true and correct For SATYAM SALES & SERVICE [Signature] Authorized Signatory</p>
Bank Account No.	1472050000417	
IFSCO Code	UTBI0KLA668	
<p>Terms and Conditions :</p> <ul style="list-style-type: none"> Subject to Gandhidham Jurisdiction. Goods once sold will not taken back. Payment within 30 days otherwise interest will be charged @ 18% per annum. 		Common Seal

ANNEXURE 19

Photographs of RWH

Annexure-19
Rain Water Harvesting Photographs



ANNEXURE 20

Photographs of Garland Drain

Annexure -20
Photographs of Garland Drain







ANNEXURE 21
Details of PPE's

**Annexure - 21****Personal Protective Equipments**

- Suitable personal protective equipment like safety gloves, helmets, safety belts, as described below in Table are provided to personnel in the plant and compulsory use of these PPEs for all workers.

Item	Nos.
Safety Helmet	83
Safety Goggles	50
Safety Shoes	70
Rubber Gloves	04
Eye Wash Fountain	02
Gum Boots	02
Nose Mask	30
Safety Belt	04
Organic Vapor Mask	03
Self Contained Breathing Apparatus	01

ANNEXURE 22

Details of EMP Activities

**Annexure-22****BUDGETARY ALLOCATION FOR ENVIRONMENT PROTECTION**

Sr. No.	Description	Capital Cost (Rs. In Lacs)	Recurring Cost (Rs. In Lakh) Oct 20 to March-21
1.	Air Pollution Control	50.2	0.10
2.	Water Pollution Control		0.15
3.	Hazardous Waste Management		0.20
4.	Environmental Monitoring		0.30
5.	Occupational Health		0.20
6.	Green Belt		0.25
7.	Statutory Compliance & Chartered Services		0.15
Total		50.2	1.35



Details of EMP Activities

Sr. No.	Activities / Aspects	Environmental Attribute	Management Plan
I. Transportation of Raw Materials & Hazardous Chemicals			
1	Vehicular pollution and Fugitive emissions	Air	<p><u>Structural Measures:</u></p> <ul style="list-style-type: none"> ▪ Ensure vehicular movement only during day time. ▪ Transportation by covered vehicles only. ▪ Ensure regular maintenance and optimum use of the vehicles. ▪ Educate Driver about the characteristics of chemicals and immediate actions in case of any spillage or accident. <p><u>Procedural Measures:</u></p> <ul style="list-style-type: none"> ▪ Use of PUC certified vehicles. ▪ Availability of MSDS of all the Hazardous materials to the Off-site Emergency team. ▪ Availability of TREM card with driver during the transportation of hazardous chemicals.
2	Noise pollution	Noise	
3	Chemical spillage	Land, air, water	
II. Storage & Handling of Hazardous Chemicals & Fuel			
1	Fugitive emissions	Air	<p><u>Structural Measures:</u></p> <ul style="list-style-type: none"> ▪ Provision of designated storage area with impervious flooring, dyke walls and garland drain to restrict / control accidental spillages/leakages and to prevent contamination of soil /land. ▪ Provision of adequate ventilation system. ▪ Provision of fixed pipeline and pumps with mechanical seal or seamless pump for transfer of liquid raw materials. ▪ Provision of Gas detector in process plant and work area. ▪ Provision of breather valve, PRVs, rupture disc etc. on storage tanks. <p><u>Procedural Measures:</u></p> <ul style="list-style-type: none"> ▪ Good housekeeping to maintain clean and orderly working environment will be ensured. ▪ Storage of all the raw materials in designated area only to restrict / control the seepage and prevent ground water contamination. ▪ Handling of all the chemicals in a proper manner with prescribed procedures to avoid any spillages. ▪ Collection and treatment of spillages, if any, with other industrial effluent. ▪ Implementation of LDAR program for control and detection of fugitive emission. ▪ Work zone monitoring as per the monitoring program. ▪ Regular training to the persons handling chemicals. ▪ Maintaining minimum stock of hazardous chemicals on-site as far as possible.
2	Chemical spillage	Water, land	



Sr. No.	Activities / Aspects	Environmental Attribute	Management Plan
III. Manufacturing Activities and Operations of Utilities			
1	Resource Consumption (Water, Fuel, Power etc.)	Associated Environment	<p><u>Structural Measures</u></p> <ul style="list-style-type: none"> ▪ Installation of flow meter at water intake point ▪ Provision of separate energy meter for ETP. <p><u>Procedural Measures</u></p> <ul style="list-style-type: none"> ▪ Maintaining logbook for water, power, raw material, fuel and other resources consumption (for production, ETP, APCM etc.) ▪ Proper and timely oiling, lubrication, preventive maintenance of all plant machinery & equipment.
2	Wastewater generation, treatment, Discharge of rain water (Storm water)	Land, water	<p><u>Structural Measures</u></p> <ul style="list-style-type: none"> ▪ Installation of ETP (Primary) followed by thermic fluid based forced evaporator for effluent treatment. ▪ Installation of flow meters and monitoring system at strategic locations to monitor the effluent quantity and recycling quality. ▪ Construction of wall gate at final outlet of storm water to prevent any discharge of contaminated storm water. <p><u>Procedural Measures:</u></p> <ul style="list-style-type: none"> ▪ Handling & management of various streams of the effluent as per the design and maintaining proper log book ▪ Prepare SOPs for efficient operation of ETP based on operating guidelines provide by suppliers and ensure strict implementation. ▪ Maintain Operational logbook for effluent treatment systems. ▪ Supervision of ETP operation by trained and experienced personnel. ▪ Ensure continuous and efficient operation of ETP and periodical maintenance in line with procedures defined and manuals provided by the supplier. ▪ Performance evaluation of installed ETP as per monitoring program ▪ Keep wall gate at storm water completely closed other than monsoon to prevent any discharge of effluent/wash-water in unforeseen situation. ▪ Check storm water for any chemical contamination before discharge, if it is found contaminated, re-direct to ETP for treatment ▪ Ensure proper discharge of sewage to soak pit through septic tank. ▪ Ensure good house-keeping to avoid contamination of storm water.
3	Gaseous emission	Air	<p><u>Structural Measures</u></p> <ul style="list-style-type: none"> ▪ Provision of adequate stack height for flue gas stacks,



Sr. No.	Activities / Aspects	Environmental Attribute	Management Plan
	(Flue Gas)		<p>having design consideration to achieve the emission norms prescribed by GPCB as well as to have minimal impact of ground level concentration.</p> <ul style="list-style-type: none"> ▪ Provision of sampling ports as per guidelines for monitoring of stacks. <p><u>Procedural Measures:</u></p> <ul style="list-style-type: none"> ▪ Prepare SOPs for efficient APCM operation based on operating guidelines provide by suppliers. ▪ Efficient operation of APCM as per SOPs and maintain operational logbook. ▪ Maintain Proper air to fuel ratio for boilers. ▪ Supervision of APCM operation by trained and experienced personnel. ▪ Prepare maintenance schedule for all reactors, other process equipment, utilities and APCM and ensure strict implementation. ▪ Carry out periodical monitoring to evaluate the efficiency of APCM as per monitoring program. ▪ Ensure regular usage of proper PPE's by workers in the plant. ▪ Development of green belt for control of air pollution.
4	Fugitive emissions	Air	<p><u>Structural Measures</u></p> <ul style="list-style-type: none"> ▪ Ensure close manufacturing systems in order to minimize fugitive emissions. ▪ Provision of dedicated measuring tanks for each reactor. ▪ Provision of fume extraction system wherever required. <p><u>Procedural Measures:</u></p> <ul style="list-style-type: none"> ▪ Charging of liquid raw material by pumping and closed loop system. ▪ Carry out regular work zone monitoring as per monitoring program. ▪ Ensure regular usage of proper PPE's by workers in the plant.
5	Hazardous waste generation, handling and management	Land, Water	<p><u>Structural Measures</u></p> <ul style="list-style-type: none"> ▪ Provision of designated hazardous waste storage area with proper roofing and leachate collection. ▪ Acquire membership of common hazardous waste management facility for disposal of hazardous wastes. ▪ Carryout MoUs/agreement with authorized end-users for sale of hazardous waste. <p><u>Procedural Measures:</u></p> <ul style="list-style-type: none"> ▪ Collection, storage, handling, transportation and disposal of all the hazardous wastes as per the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016. ▪ Avoid manual handling of hazardous waste.



Sr. No.	Activities / Aspects	Environmental Attribute	Management Plan
			<ul style="list-style-type: none"> ▪ Ensure disposal of hazardous wastes at approved TSDF/CHWIF site with manifest only. ▪ Explore technology for cleaner production, waste minimization, treatment / reuse / recycle / co-incineration of wastes.
6	Noise pollution	Noise	<p><u>Structural Measures</u></p> <ul style="list-style-type: none"> ▪ Proper foundation, alignment and installation of rubber padding as well acoustic enclosures for noise and vibration generating equipment and machineries. ▪ Isolation of high noise generating machineries. ▪ Adequate green belt development to attenuate the noise levels. <p><u>Procedural Measures</u></p> <ul style="list-style-type: none"> ▪ Preparation and implementation of preventive maintenance schedule for equipment and machineries. ▪ Provision of ear plugs / ear muffs to workers working with high noise generating areas. ▪ “Work permit system” for restricted entry to high noise generating areas. ▪ Monitoring of noise levels at prominent locations as per monitoring program.
IV. Green Belt Development			
1	Plantation of species	Water, Air, Land, Ecology	<p><u>Structural Measures</u></p> <ul style="list-style-type: none"> ▪ Selection of species considering the soil type as well as tolerance to specific air pollutants expected to generate from plant operations. ▪ Adoption of water sprinklers and drip irrigation system <p><u>Procedural Measures:</u></p> <ul style="list-style-type: none"> ▪ Allocation of fund for green belt development and maintenance. ▪ Survival rate of plant species to be monitored. ▪ Maintain greenbelt by regular watering, soil enrichment work (applying organic manure) weeding and providing proper protection.
V. CSR Activities			
1	Generation of employment opportunity	Socio economic	<ul style="list-style-type: none"> ▪ Give preference to local people for the recruitment. ▪ Allocation of fund for CSR activities ▪ Plan CSR activities after carrying out need based analysis and in consultation with village heads based on their requirement. ▪ Periodical review of fund utilization.
2	Social welfare activities / Infrastructure development		

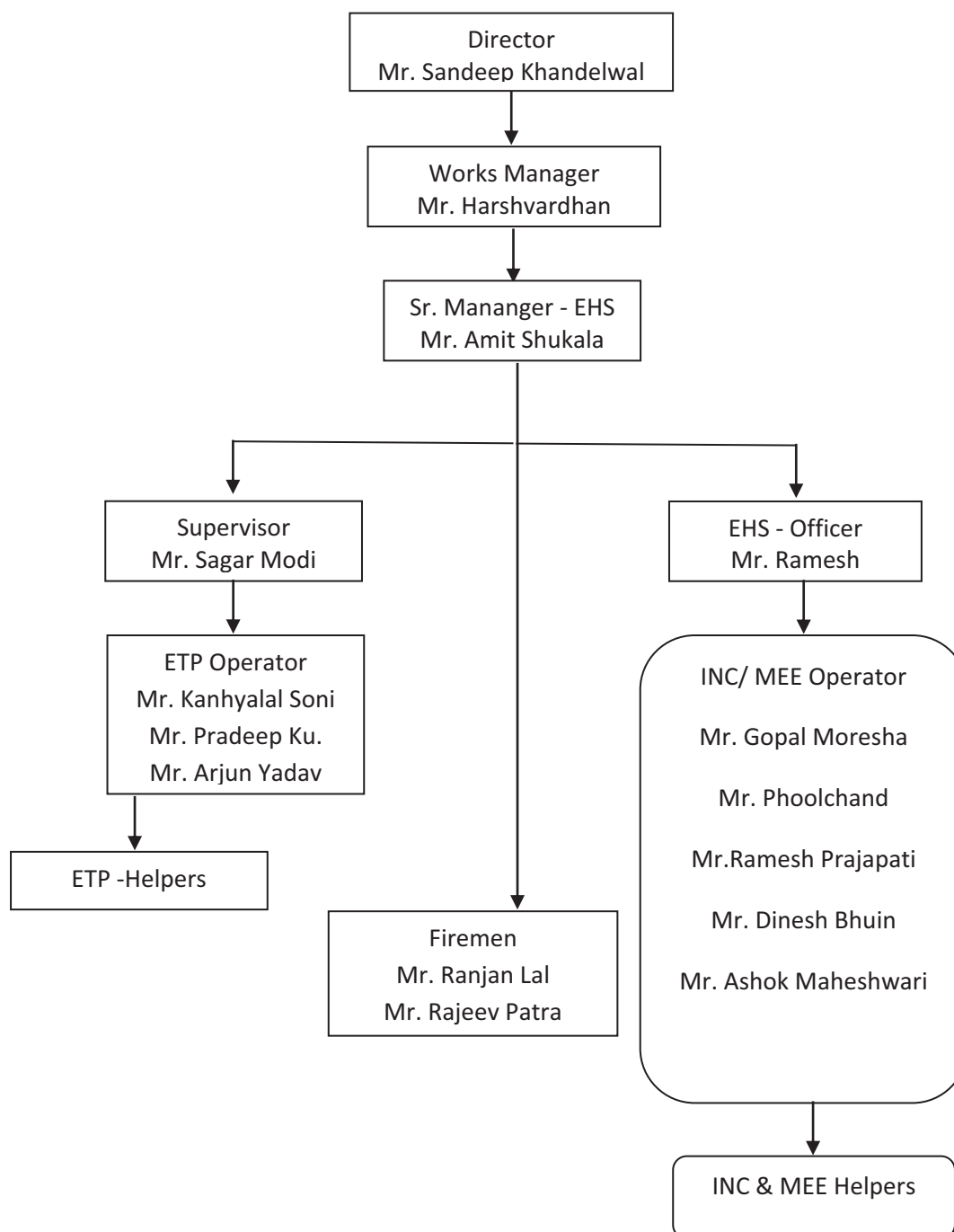
ANNEXURE 23

List of EHS Staff & Organogram

Annexure-23
Details of EHS Staff & Organogram of the Unit

❖ **Details of EHS Staff**

Sr. No.	Name	Designation	Duty/ Work Profile	Phone No. (Factory)	Phone No. (Residence)
1.	Amit Shukala	EHS Manager	General/Looking after all EHS compliances	02836-285368	9714022209
2.	Ramesh Chauhan	EHS officer			9558195840
3.	Kanhyaalal Soni	ETP operator	ETP operating		8128188735



Annexure-24

**Acknowledgement copy
from villagers for
submission of EC
Intimation letter**



NATURAL PETROCHEMICALS PRIVATE LIMITED

Registered Office: G-7, Ground Floor, Unique House, Cardinal Gracious Road, Chakala, Andheri (East), Mumbai – 400 099, India.
Phone No.: +91 22 2838 3702, Email: info@asiagroup.in, Web: www.asiagroup.in
Corporate Identity Number: U24100MH2004PTC148207

12th Nov, 2015

Mr. Babubhai Mata,
Satapar Village

Subject : Environmental Clearance for proposed expansion of synthetic organic resins manufacturing unit.

Respected Sir,


We are pleased to inform you that the Ministry of Environment, Forest and Climate Change, New Delhi has accorded us the Environmental Clearance for our proposed project for expansion of Synthetic Organic resin manufacturing unit vide letter no. . F. No. J-11011/329/2012- IA II (I), Dated 16/09/2015.

Copy of the clearance letter is enclosed herewith for your reference and record.

Thank You.

Sincerely Yours,

For, NATURAL PETROCHEMICAL PVT. LTD.


(Authorized Signatory)

ચીજ મિલ



NATURAL PETROCHEMICALS PRIVATE LIMITED

Registered Office: G-7, Ground Floor, Unique House, Cardinal Gracious Road, Chakala, Andheri (East), Mumbai – 400 099, India.
Phone No.: +91 22 2838 3702, Email: info@asiagroup.in, Web: www.asiagroup.in
Corporate Identity Number: U24100MH2004PTC148207

12th Nov, 2015

Mr. Karsanbhai Ranabhai Rabari,
Khara Pasvariya Village

Subject : Environmental Clearance for proposed expansion of synthetic organic resins manufacturing unit.

Respected Sir,


We are pleased to inform you that the Ministry of Environment, Forest and Climate Change, New Delhi has accorded us the Environmental Clearance for our proposed project for expansion of Synthetic Organic resin manufacturing unit vide letter no. . F. No. J-11011/329/2012- IA II (I), Dated 16/09/2015.

Copy of the clearance letter is enclosed herewith for your reference and record.

Thank You.

Sincerely Yours,

For, NATURAL PETROCHEMICAL PVT. LTD.


(Authorized Signatory)

કર્સનભાઈ રાબારી



NATURAL PETROCHEMICALS PRIVATE LIMITED

Registered Office: G-7, Ground Floor, Unique House, Cardinal Gracious Road, Chakala, Andheri (East), Mumbai – 400 099, India.
Phone No.: +91 22 2838 3702, Email: info@asiagroup.in, Web: www.asiagroup.in
Corporate Identity Number: U24100MH2004PTC148207

10th Nov, 2015

Mr. Shambhubhai Mata
Lakhapar Village

Subject : Environmental Clearance for proposed expansion of synthetic organic resins manufacturing unit.

Respected Sir,


We are pleased to inform you that the Ministry of Environment, Forest and Climate Change, New Delhi has accorded us the Environmental Clearance for our proposed project for expansion of Synthetic Organic resin manufacturing unit vide letter no. . F. No. J-11011/329/2012- IA II (I), Dated 16/09/2015.

Copy of the clearance letter is enclosed herewith for your reference and record.

Thank You.

Sincerely Yours,

For, NATURAL PETROCHEMICAL PVT. LTD.


(Authorized Signatory)

2/13

ANNEXURE 25

**Submitted copy of
Annual Compliance
2020-2021**

O/C



NATURAL PETROCHEMICALS PRIVATE LIMITED

Registered Office: G-7, Ground Floor, Unique House, Chandroo, Chandroo Road, Chandroo, Gandhinagar, Gandhinagar - 382010, India.
Phone No. : +91 22 2878 3702, Email: info@npscgroup.in, Web: www.npscgroup.in
Corporate Identity Number: U74100MH29941PEC148287

CCP/11/17313/1/10-10-A
29th June, 2020

To
Gujarat Pollution Control Board
Parvavaran Bhavan,
Sector - 10 A,
Gandhinagar-382010.

Subject: Submission of Form - 3 & 4 for the period April 20 to March 21

Respected Sir,

With reference to the above-mentioned subject, we are submitting Form - 3 & 4 as returns of Hazardous waste under the Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2016 for the financial year of April-2020 to March-2021.

We hope you will find it in order.

Thanking You

Sincerely Yours,

For, NATURAL PETROCHEMICALS PVT. LTD.

AUTHORIZED SIGNATORY

Encl: As Above.

30/6/20
Gujarat Pollution Control Board
Head Office
Sector No.-10-A,
Gandhinagar-382010.

FORM - 3

[See rule 5 (6) and 22 (1)]

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS WASTES **BY THE OCCUPIER OR OPERATOR OF FACILITY**

GPCB ID: 17815

Period: April-2020 to March-2021

1. Name and address of the occupier or operator of a facility : **M/s. Natural Petrochemicals Pvt. Ltd.
S. No. 443, Vill. Bhimasar,
Anjar-Bhimasar Road, Tal. Anjar,
Dist. Kutch.**
2. Date of issuance of authorization and its reference number : **Consent Order No. AWH- 79687,
Dated 17/06/2016**
3. Description of hazardous waste:

Physical form with description	Chemical form	Total volume and Weight (in kg)
ETP Sludge	Inorganic solid	Refer Annexure-A

4. Description of storage and treatment of hazardous waste:

Date	Method of storage of hazardous wastes	Date	Method of treatment of hazardous wastes
April-2020 to March-2021	Packed in to HDPE bags & Stored into HW storage area within premises	April-2020 to March-2021	Not Required

5. Details of transportation of hazardous waste:

Name and address of the consignee of the package	Mode of packing the waste for transportation	Mode of transportation to site disposal	Date of transportation
Self	Packed in HDPE Bags	By Truck	Refer Annexure-A

6. Details of disposal of hazardous waste:

Date of Disposal	Concentration of hazardous material in the final waste form	Site of disposal (identify the location on the relevant layout drawing for reference)	Method of disposal	Person involved in disposal
Refer Annexure-A				

7. Data on environmental surveillance									
Date of measurement	Analysis of ground water			Analysis of Soil Samples			Analysis of Air sampling		Analysis of any other samples (give details)
	Location	Depth	Date	Location	Depth	Date	Location	Date	
Not Applicable									

8. Details of the hazardous wastes reused and recycled.					
Date	Total Quantity of hazardous waste	Detail of hazardous waste minimization activity	Material Received	Final quantity of waste generated	Net reduction in waste generation quantity and percentage
Discarded Containers (Cat.33.3) are reused after decontamination.					
Used Oil (Cat.5.1) is reused as lubricant within premises.					

Place: Anjar, Kutch
 Date: 26/06/2021

Signature: 
 Designation: Sr. Asst. Mgr. (Production)

FORM-4
(See rule 5 (b) and 22 (1))

FORM FOR FILING ANNUAL RETURNS BY THE OCCUPIER OR OPERATOR OF FACILITY

(To be submitted by Occupier/Operator of disposal Facility to SPCB/Pollution Control Committee 30th June of every year of the preceding period April to March)

GPCB ID: 17815

Period: April-2020 to March-2021

- 1 Name of generator or operator of Facility : M/s. Natural Petrochemicals Pvt. Ltd
- 2 Name of authorized person & full address with telephone & fax No. : S. No. 443, Vill. Bhimasar, Anjar-Bhimasar Road, Tal. Anjar, Dist. Kutch.

3 Description of Hazardous Waste

Physical Form with description	Chemical Form
ETP Sludge	inorganic solid

4 Quantity of Hazardous wastes (in MTA)

Type of Hazardous Waste	Quantity (in Tonnes/KL)
Refer Annexure-A	

5 Description of Storage : ETP Sludge is packed into HDPE bags and stored into isolated hazardous waste storage area within premises having pucca floor roof cover and leachate collection system.

6 Description of treatment : Not Applicable

7 Details of Transportation

Name & Address of Consignee	Mode of Packing	Mode of Transportation	Date of Transportation
Refer Annexure-A			

8 Details of disposal of Hazardous waste

Name & Address of Consignee	Mode of Packing	Mode of Transportation	Date of Transportation
Refer Annexure-A			

9 Quantity of useful materials sent back to the manufacturers* & other

Name & Type of materials sent back to manufacturers* & others	Quantity (in Tonnes/KL)
Discarded Containers (Cat.33.3) are reused after decontamination.	
Used Oil (Cat.5.1) is reused as lubricant within premises.	

Discarded Containers (Cat.33.3) are reused after decontamination.

Used Oil (Cat.5.1) is reused as lubricant within premises.

* Delete which is not applicable

enclose list of other agencies

Place: Anjar, Kutch

Date: 26/06/2021

Signature

Designation



FORM-4

[See rule 5 (6) and 22 (2)]

FORM FOR FILLING ANNUAL RETURNS BY THE OCCUPIER OR OPERATOR OF FACILITY(To be submitted by Occupier/Operator of disposal Facility to SPCB/Pollution Control committee 30th June of every year of the preceding period April to March)**GPCB ID: 17815****Period: April-2020 to March-2021**

- 1 Name of generator or operator of Facility : **M/s. Natural Petrochemicals Pvt. Ltd.**
- 2 Name of authorized person & full address with telephone & fax No. : **S. No. 443, Vill. Bhimasar, Anjar-Bhimasar Road, Tal. Anjar, Dist. Kutch.**
- 3 Description of Hazardous Waste

Physical Form with description	Chemical Form
ETP Sludge	Inorganic solid

- 4 Quantity of Hazardous wastes (in MTA)

Type of Hazardous Waste	Quantity (in Tonnes/KL)
Refer Annexure-A	

- 5 Description of Storage : **ETP Sludge is packed into HDPE bags and stored into isolated hazardous waste storage area within premises having pucca floor roof cover and leachate collection system.**

- 6 Description of treatment : **Not Applicable**

- 7 Details of Transportation

Name & Address of Consignee	Mode of Packing	Mode of Transportation	Date of Transportation
Refer Annexure-A			

- 8 Details of disposal of Hazardous waste

Name & Address of Consignee	Mode of Packing	Mode of Transportation	Date of Transportation
Refer Annexure-A			

- 9 Quantity of useful materials sent back to the manufacturers* & other

Name & Type of materials sent back to manufacturers* & others	Quantity in Tonnes /KL
Discarded Containers (Cat.33.3) are reused after decontamination.	
Used Oil (Cat.5.1) is reused as lubricant within premises.	

* Delete which is not applicable

enclose list of other agencies

Place: **Anjar, Kutch**

Signature:

Date: **26/06/2021**

Designation:

ok

NATURAL PETROCHEMICALS PRIVATE LIMITED

Registered Office: C-7, Ground Floor, Vidya House, Cardinal Krishna Road, Chokli, Andheri (East), Mumbai - 400099, India
Phone No: +91 22 28585702, Fax No: +91 22 28585702, E-mail: npc@naturalpetrochemicals.com, Web: www.naturalpetrochemicals.com
Corporate Identity Number: L24100MH2004PTC148207 28th June 2021

To,
Gujarat Pollution Control Board,
Paryavaran Bhavan,
Sector - 10-A,
Gandhinagar- 382010.

Subject: Submission of Form - V for the year April 2020 to March 2021.

Respected Sir

With reference to the above-mentioned subject, we are submitting herewith Form - V (Environment Statement) under the provision of Sub Rule 14 of the Environment (Protection) Rules, 1986 of the Environment (Protection) Act-1986 for the period of April 2020 to March 2021.

We hope you will find it in order.

Thanking You

Yours Sincerely,

FOR NATURAL PETROCHEMICALS PVT. LTD

AUTHORIZED SIGNATORY

Encl. As Above

Cc. To,
Regional Office, (Kutch East)
Gujarat Pollution Control Board,
Room No. 215-217,
Administrative Office Building,
Kandla Port Trust Sector - 8
Gandhidham, Kutch

(Signature)
20/6/21
Gujarat Pollution Control Board
Head Office
Sector No.-10-A,
Gandhinagar-382010.

FORM – V
(See Rule 14) *

From:
NATURAL PETROCHEMICALS PVT.LTD.
Sr.No. 443, Vill. Bhimasar,
Anjar-Bhimasar Road, Tal. Anjar,
Dist. Kutch.

To,
Gujarat Pollution Control Board
"Paryavaran Bhavan",
Sector – 10 A,
Gandhinagar – 382 010.

Environmental Statement for the financial year ending the **31st March, 2021**

PART – A

(i) Name and address of the owner/occupier of the industry, operation or process : **Natural Petrochemicals Pvt. Ltd.**
S. No. 443, Vill. Bhimasar,
Anjar-Bhimasar Road, Tal. Anjar,
Dist. Kutch.

(ii) Industry Category- : Large
Primary - (STC Code)
Secondary – (STC Code)

(iii) Production capacity Units :

Product	Capacity, MT/Month
Unsaturated Polyester Resin	3500
Alkyd Resin	

(iv) Year of establishment : December - 2005

(v) Date of the last Environmental Statement submitted : 29/08/2020

* Submission of Environmental Statement is in accordance with the provisions of Rule – 14 of the Environment (Production). Amendment Rules, 1993 of the Environment (Protection) Act, 1986 (29 of 1986) published vide Notification dated 22-4-1993 G.S.R. (E) in the Gazette of India-Extraordinary – Part – II Section-3 Subsection (i), No. 155 dated 28-4-1993 by the Ministry of Environment and Forests, Government of India, read with the Notification dated 13-3-1993 G.S.R. 329(E), of the Gazette of India – Extraordinary Part – II Section – 3 Subsection (i) No. 120 dated 13-3-1993.

"Every person carrying on an industry, operation or process requiring under Section – 25 of the Water (Prevention & Control of Pollution) Act, 1974 (6 of 1974) or under Section-21 of the Air (Prevention & Control of Pollution) Act, 1981 (14 of 1981) or both or authorisation under the Hazardous Waste (Management & handling) Rules, 2016 published under the Environment (Protection) Act, 1986 (29 of 1986) shall submit an Environmental Statement for the financial year ending the 31st march in Form V to the concerned State Pollution Control Board on or before the Thirtieth day of September every year, beginning 1993."

PART -B, WATER AND RAW MATERIAL CONSUMPTION

A. Water Consumption:

Sr. No.	Category	Consumption (KLD)
1.	Domestic	21.34
2.	Gardening	34.22
3.	Industrial	
	Process	Nil
	Cooling	3.42
	Washing	1.08
Total Industrial		4.5
Grand Total (Domestic + Gardening + Industrial)		60.07

Sr. No.	Product	During the Previous Financial Year (April '19 to March'20)	During the Current Financial Year (April '20 to March'21)
Product			
1.	Unsaturated Polyester Resin, MT	17,397	16,840.00
2.	Alkyd Resin, MT	Nil	Nil
Water Consumption			
1.	Total water consumption, KL	21,932	15,859
2.	Industrial Water Consumption, KL	1,566.67	1,189
3.	Industrial Water Consumption, KL/MT of product	0.09	0.09

B. Raw Material Consumption:

NAME OF PRODUCT	NAME OF RAW MATERIAL	CONSUMPTION OF RAW MATERIAL PER UNIT OF OUTPUT			
		During the Previous Financial Year (April '19 to March '20)		During the Current Financial Year (April '20 to March '21)	
		Qty. in MT	Qty. MT/MT output	Qty in MT	Qty. MT/MT output
Unsaturated Polyester Resin Total Production for Previous year: 17,397 MT Total Production for Current year: 16,840 MT	Phthalic Anhydride (PA)	2963.90	0.170	2580.94	0.153
	Acid Anhydride (PA/IPA/PTA)	257.60	0.015	831.48	0.049
	Maleic Anhydride	2201.92	0.127	2095.50	0.124
	Styrene Monomer	5521.13	0.317	5143.61	0.305
	Additives	774.94	0.045	999.44	0.059
	Glycol (DEG)	1975.84	0.114	2161.643	0.128
	Glycol (PG)	1850.24	0.106	1586.48	0.094
	Glycol (MEG)	--	--	459.545	0.027

♦ **PART – C, POLLUTION DISCHARGED TO ENVIRONMENT/UNIT OF OUTPUT:**
(Parameter as Specified in the Consent Issued)

SR. NO.	POLLUTANTS	CONCENTRATION OF POLLUTANTS IN DISCHARGES	QUANTITY OF POLLUTANTS DISCHARGED (KG/DAY)	% OF VARIATION FROM PRESCRIBED STANDARD WITH REASONS
1.	Wastewater Generation :0.37 KL/Day. (Not applicable as ours is a zero-discharge unit.)			--
2.	Air Stack attached to Thermic Fluid Heater			All the parameters confirm the emission norms of GPCB.
	(i) PM (mg/Nm ³)	< 150 mg/Nm ³	--	
	(ii) SO ₂ (ppm)	< 100 ppm	--	
	(iii) NO _x (ppm)	< 50 ppm	--	
3.	Ambient Air			All the parameters are within the prescribed limits of Gujarat Pollution Control Board.
	(i) PM ₁₀ (µg/m ³)	< 100 µg/m ³	--	
	(ii) PM _{2.5} (µg/m ³)	< 60 µg/m ³	--	
	(iii) SO ₂ (µg/m ³)	< 80 µg/m ³	--	
	(iv) NO _x (µg/m ³)	< 80 µg/m ³	--	

♦ **PART – D, HAZARDOUS WASTES:**

[As Specified Under Hazardous Wastes (Management and Handling) Rules, 2016]

HAZARDOUS WASTE	TOTAL QUANTITY (KG)	
	During the Previous Financial Year	During the Current Financial Year
1. From Process	Nil	Nil
2. From Pollution Control Facilities	1,040.00	828.00

↳ The other sources of hazardous waste generation are Discarded Containers from raw material handling and Used Oil from plant & machinery.

♦ **PART – E, SOLID WASTES:**

SOLID WASTES	TOTAL QUANTITY (Kgs)	
	During the Previous Financial Year	During the Current Financial Year
1. From Process	Nil	Nil
2. From Pollution Control Facility	Nil	Nil

• PART - F, CHARACTERISATION OF HAZARDOUS / SOLID WASTES

Please specify the characteristics (in terms of concentration and quantity) of Hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

- ☐ The ETP sludge is disposed to TSDF site of M/s. SEPPL.
- ☐ Spent oil is reused within premises or sell to the recycler.
- ☐ Discarded Containers are reused within premises or sell to scrap vendor.

• PART - G, IMPACT OF POLLUTION CONTROL MEASURES ON CONSERVATION OF NATURAL RESOURCES AND CONSEQUENTLY COST OF PRODUCTION

- ☐ None

• PART - H, ADDITIONAL INVESTMENT PROPOSAL FOR ENVIRONMENTAL PROTECTION INCLUDING ABATEMENT OF POLLUTION

- ☐ The existing facilities to control water and air pollution are adequate and working efficiently.
- ☐ Certain expenses towards running and maintenance of pollution control devices and analysis charges for monitoring work and development & maintenance of plantation will be incurred by company.

• PART - I, MISCELLANEOUS

Any other particulars in respect of environmental abatement of pollution.

- ☐ None

From:

M/s. Natural Petrochemicals Pvt. Ltd,
S. No. 443, Vill. Bhimasar,
Anjar-Bhimasar Road, Tal. Anjar,
Dist. Kutch.

Signature:

Name: M.V. Sankar

Designation: MGR, ACB, SEPPL

Date: 26/06/2021

ANNEXURE 26

Copy of Newspaper Advertisement



NATURAL PETROCHEMICALS PVT. LTD.

(Formerly Divine Petrochemicals Pvt. Ltd.)

101-B, Mehta Estate, 1st Floor, Chakala, Andheri - Kurla Road, Andheri (East), Mumbai 400 093. INDIA.
Tel.: +91 -22-2683 0301 / 302 Fax: +91 -22 - 2683 0300, Email: info@asiagroup.in, Web: www.naturalresin.org

PROOF OF NEWS PAPER ADVERTISEMENT (GUJARATI VERSION)

NEWS PAPER : KUTCH MITRA
DATED : 29/03/2016
DAY : ^{TUES} MONDAY
EDITION : KUTCH
PAGE NO. : 5

મે. નેચરલ પેટ્રોકેમિકલ્સ પ્રાઇવેટ લીમિટેડ
સર્વે નંબર: 443, અંજાર-ભીમાસર રોડ, ગામ: ભીમાસર
તા. અંજાર, જિલ્લો: કચ્છ 360240 ગુજરાત

પર્યાવરણીય મંજૂરી

આથી જણાવવામાં આવે છે કે ભારત સરકારના પર્યાવરણ, વન અને
જલવાયુ પરિવર્તન મંત્રાલય, નવી દિલ્હી દ્વારા અમને પત્ર ક્રમાંક
E.No. J-11011/329/2012- I A II (I), તા. ૧૬/૦૬/૨૦૧૫ થી
અમારા સિન્થેટીક ઓર્ગેનીક રેસિન ના ઉત્પાદન વધારા માટે પર્યાવરણીય
મંજૂરી આપેલ છે. ઉપર જણાવેલ પત્રની નકલ ગુજરાત પ્રદુષણ નિયંત્રણ
બોર્ડ (ભૂજ તથા ગાંધીનગર) ની કચેરી ઉપરાંત પર્યાવરણ અને વન
મંત્રાલય ની વેબસાઇટ <http://www.envfor.nic.in>
પર જોવા મળી શકશે.



NATURAL PETROCHEMICALS PVT. LTD.

(Formerly Divine Petrochemicals Pvt. Ltd.)

101-B, Mehta Estate, 1st Floor, Chakala, Andheri - Kurla Road, Andheri (East), Mumbai 400 093. INDIA.
Tel.: +91 -22-2683 0301 / 302 Fax: +91 -22 - 2683 0300, Email: info@asiagroup.in, Web: www.naturalresin.org

PROOF OF NEWS PAPER ADVERTISEMENT (ENGLISH VERSION)

NEWS PAPER	:	TIMES OF INDIA
DATED	:	29/03/2016
DAY	:	^{TUES} MONDAY
EDITION	:	AHMEDABAD
PAGE NO.	:	3

M/s Natural Petrochemical Pvt. Ltd.
S.No.443, Anjar-Bhimasar Road, Village Bhimasar,
Tal-Anjar, District Kutch- 370240 Gujarat

ENVIRONMENTAL CLEARANCE

It is hereby informed that the Ministry of Environment, Forests and Climate Change, New Delhi has accorded the Environmental Clearance for our proposed expansion project for manufacturing of Synthetic Organic Resins vide letter no. F. No. J-11011/329/2012- IA II (I) Dated 16/09/2015. Copy of the clearance letter is available with the office of Gujarat Pollution Control Board (Bhuj & Gandhinagar) and may also be seen at Website of the MoEF at [http:// www.envfor.nic.in](http://www.envfor.nic.in).

ANNEXURE 27

PLI Policy



POLICY SCHEDULE FOR PUBLIC LIABILITY (Act Only) INSURANCE

Insured's Name	: NATURAL PETROCHEMICALS PVT LTD		
Insured's Details		Issuing Office Details	
Customer ID	: PO80876176	Office Code	: GANDHIDHAM DIVISIONAL OFFICE (211600)
Address	: SURVEY NO;440/1-3,443,BHIMASAR,NH8A,ANJAR ANJAR ,GUJARAT, 370110	Address	: ASHIRWAD COMPLEX, PLOT NO. 334, WARD: 12 – B ,370201
Phone No	: 9702475320	Phone No	: 02836231752 / 02836232271
E-mail/Fax	: vishal@asiagroup.in, /	E-mail/Fax	: nia.211600@newindia.co.in / 02836225680
PAN No	: AACCD0223H	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 24AACCD0223H1ZC / NA	GSTIN	: 24AAACN4165C2ZW
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 21160036213300000023	Business Source Code	
Period of Insurance	: From: 08/07/2021 02:57:12 PM To: 07/07/2022 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	: OMKARSINH SAHEBSINH JADEJA - (1D6342553)
Date of Proposal	: 08-Jul-21	Agent/Bancassurance/S pecified Person	: ASHWIN K KOLADIA (NIA1D6338013) AGENT_SITE_92575 (1D6347432)
Prev. Policy no.	: 21160036203300000017	Phone No	: 9879111886 / 9825225859
Client Type	: Non-Corporate	E-mail/Fax	: akp19671@gmail.com, / /

Premium(₹)	ERF Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
7200	7200	1296	15696	RUPEES FIFTEEN THOUSAND SIX HUNDRED NINETY-SIX ONLY	2116008121000000890 9 - 08/07/21

Details of risk covered under current year policy:

Retroactive Date	Paid Up Capital	No Of Locations Involved	AOA	AOA:AOY	AOY	Annual Turnover - Previous Year	Annual Turnover - Proposed Year	Deductible s	No of workmen	No of Other Employee
06/07/2020	<= 15 Crore	2	20000000	1:4	80000000	250000000	250000000		99	99

Retroactive Dates

Retroactive Date Details	Date	Paid Up Capital	No Of Locations Involved	AOA	AOA:AOY	AOY	Annual Turnover - Previous Year	Annual Turnover - Proposed Year	Deductibles	No of workmen	No of Other Employee
RETROACTIVE DATE 1	06/07/2020	15	2	20000000	1.4	80000000	250000000	250000000		99	99

Extensions under the Policy

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Special Conditions	NA	
Special Exclusions	NA	
Special Excess/Deductible	0	



Retroactive Dates	Date
Policy Retroactive Date	26/04/2011

The policy shall be subject to the rules framed under the Public Liability Act 1991 and subsequent amendments from time to time.

The Policy shall be subject to PUBLIC LIABILITY (Act Only) INSURANCE Policy clauses attached herewith.

Clauses	Description
Premium and GST Details	
	Rate of Tax
Premium	Amount in INR
	₹ 14400.00
SGST	9
	648
CGST	9
	648
IGST	0
	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 08th day of July, 2021.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 08/07/2021

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹1

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ dt. _____.

Tax Invoice No : 21160021E0014762

IRDA Registration Number: 190