

Half Yearly Compliance Report**2026****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

Proposal Name	Copper smelter project and captive jetty facility		
Name of Entity / Corporate Office	HINDALCO INDUSTRIES LIMITED UNIT BIRLA COPPER		
Village(s)	N/A		
District	BHARUCH		
Proposal No.	J-11011/7/94 ♦ I A II	Category	Industrial Projects - 1
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	GUJARAT	Entity's PAN	*****1201R
MoEF File No.	CSP/SVV/20/94	Entity name as per PAN	hindalco industries limited

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	EC compliance submitted for reporting period 01 October-25 to March 2026
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	HINDALCO INDUSTRIES LIMITED UNIT BIRLA COPPER	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	303.173	303.173
Forest	38.4775	38.4775
Others	N/A	N/A
Total	341.6505	341.6505

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Copper Cathode	Tons per Annum (TPA)	26/01/2032	50,00,000	422253	50,00,000
2	Sulphuric Acid	Tons per Annum (TPA)	26/01/2032	1470000	1128263	1428000
3	Oxygen (Tech)	Tons per Annum (TPA)	26/01/2032	780000	494608	780000
4	Gold	Tons per Annum (TPA)	26/01/2032	26	12.953	26
5	Silver	Tons per Annum (TPA)	26/01/2032	200	126.137	200
6	CC ROD	Tons per Annum (TPA)	26/01/2032	484000	246565	364000
7	Electric Power	MW	26/01/2032	145.6	74.38	130
8	Copper wire (4 mm dia)	Tons per Annum (TPA)	26/01/2032	0	Null	60000

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	Adequate number of ambient air quality monitoring station should be set up in the down wind direction as well as where maximum ground level concentration is anticipated, especially covering the human settlements for the estimation of particulates, fluoride dust SO ₂ , etc. in consultation with the SPCB. Monitoring network should be designed taking into consideration the existing land-use pattern, location of stacks, meteorological condition and topographic features including existing ambient air quality data.
<p>PPs Submission: Complied</p> <p>Complied. Four ambient air quality stations have been established two in the downward direction and two in upwind direction where maximum ground level concentration of PM₁₀ PM_{2.5} SO₂ and NO_x are anticipated. The ambient air quality report along with six monthly compliance reports are being regularly submitted in both hard copies and via e-mail to the Regional Office of MoEFCC the respective Zonal Office of CPCB and the SPCB. This ensures continued compliance with stipulated environmental conditions Reports are being periodically furnished to GPCB CPCB MoEFCC Copy of AAQ Monitoring Report from the Oct 2025 to March 2026 is enclosed as Annexure.</p>		Date: 15/05/2026
2	AIR QUALITY MONITORING AND PRESERVATION	All the stacks of the plant must be provided with on-line stack emission monitoring equipment for the estimation of SO ₂ , fluoride, SPM etc. Stack emission and ambient air quality data must be submitted to the State Pollution Control Board once in 3 months and once in 6 months to the Ministry of Environment and Forests along with statistical analysis and interpretation.

<p>PPs Submission: Complied Complied. 36 Continuous Emission Monitoring Systems (CEMS) have been installed across 16 stacks as per CPCB guideline for real-time (24x7) monitoring of key environmental parameters including PM SO2 and NOx in compliance with the conditions stipulated under the Consolidated Consent Authorization (CCA) The emission monitoring reports are periodically submitted to the Ministry of Environment Forest Climate Change (MoEFCC) and its Regional Office on six monthly basis along with EC compliance report All installed CEMS are integrated with the CPCB server ensuring continuous data transmission and regulatory compliance. Annexure CEMS attached</p>		<p>Date: 15/05/2026</p>
3	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>Screening of pollutants in the harbor waters should be taken up by the project authorities and periodical monitoring reports on water quality parameters must be forwarded to this Ministry at six monthly intervals.</p>
<p>PPs Submission: Complied Complied. The monitoring is being carried out on a monthly basis through NABL accredited laboratory and the report is being submitted to concerned authority. The treated effluent analysis report for the compliance period Oct-25 to March-26 is submitted. Additionally, the screening of pollutants in the harbor waters is carried out on regular basis by competent agency, Gujarat Ecological Society (GES), Vadodara, once in two years and submitting the report accordingly. The marine monitoring report is attached as Annexure.</p>		<p>Date: 15/05/2026</p>
4	<p>Statutory compliance</p>	<p>Proposed Jetty and the related infrastructure should be in conformity with the provisions of the Coastal Regulation Zone.</p>
<p>PPs Submission: Complied Complied. The Jetty and the related infrastructure are in conformity with the provisions of the Coastal Regulation Zone Notification 2011 and amended thereof. The related permission for Jetty construction is attached as Annexure.</p>		<p>Date: 15/05/2026</p>
5	<p>AIR QUALITY MONITORING AND PRESERVATION</p>	<p>Fugitive emission of dust/mist vapors, fumes, SO2 and HC should be controlled, and work environment monitored for prevailing contaminants regularly. Fugitive dust generated during pyrite crushing screening and handling at various transfer points should be reduced to the minimum by installing adequate dust collection and extraction system and regularly monitored.</p>
<p>PPs Submission: Complied Complied. The unit has implemented effective measures to control fugitive emissions from all the vulnerable sources within the plant premises. The captive jetty hopper ensures controlled unloading of imported copper concentrate which is transferred through a closed pipe conveyor minimizing spillage and airborne emissions Other bulk materials are transported using covered trucks and bulkers preventing dust dispersion. Additionally bag filters at the jetty contribute to effective dust control To further mitigate dust emissions following measures are taken RCC internal roads are in place to reduce dust generation. Copper rod (final product) is transported in covered trailers eliminating fugitive emissions. Three high volume mechanized road sweepers and nine portable mechanized sweepers are deployed for regular cleaning. 34 water sprinklers are installed to suppress dust emissions during coal loading and unloading Photograph of dust control measures taken within the premises are attached</p>		<p>Date: 15/05/2026</p>
6	<p>Statutory compliance</p>	<p>An adequate number of effluent monitoring station must be set up in consultation with the State Pollution Control Board. If the effluent quality at any time exceeds the standards prescribed, the corresponding unit of the plant which is contributing to the excessive pollution level shall be immediately stopped from operating till the quality of pollutant discharged from the respective units are brought down to the required standards</p>

<p>PPs Submission: Complied Complied. Effluent monitoring station is installed in consultation with the State Pollution Control Board Whenever the effluent quality at any time exceeds the standards prescribed the corresponding unit of the plant which is contributing to the excessive pollution level has been immediately stopped from operating till the quality of pollutant discharged from the respective units are brought down to the required standards We have installed continuous effluent quality monitoring system for real time monitoring of effluent parameter like pH COD BOD and TSS at deep sea discharge point link is connected to CPCB server.</p>		Date: 15/05/2026
7	WATER QUALITY MONITORING AND PRESERVATION	The treated effluents should conform to the prescribed standards and be discharged into the sea at a point approved by the State Pollution Control Board and NIO, Goa. Efforts should also be made to recycle the treated effluents for green belt development to the maximum possible extent
<p>PPs Submission: Complied Complied. The treated effluent conforming to the standards is mainly reutilized for Lime slurry preparation and green belt development. Additional treated effluent is discharged into the deep sea through a HDPE pipeline having multiple diffuser system at a point lat 21 42 0 long 72 30 35 as recommended by National Institute of Oceanography Goa As per the study carried out by NIO Goa is no impact on marine aquatic life. The treated effluent conforms to the standards including Bio Assay test as per the GPCB guidelines. The monitoring report is submitted regularly to GPCB (Monthly) and Ministry (Six months) The quality of treated effluent for the period of Oct 2025 to March 2026 is attached</p>		Date: 12/05/2026
8	WASTE MANAGEMENT	Disposal site of Phosphogypsum, spent cathodes etc. should be impervious to avoid ground water contamination. These sites should have the approval of State pollution control Board. Adequate monitoring of the impounded sites (soil, surface, and ground water) should be carried out regularly and record maintained.
<p>PPs Submission: Complied Complied. The disposal site of Phosphogypsum yard was impervious lined to avoid ground water contamination. The MoEFCC New Delhi has removed the condition for storage of spent cathode vide letter dated 17.08.1995. The disposal site of Phosphogypsum is approved by GPCB vide letter no. GPCB/HAZ/GEN 55(8)42131 dated 1st Dec 2000. Permission is attached as Annexure-19 Phosphoric acid plant is not in operation since April 2020 and is under dismantling. Therefore, there is no generation of Phosphogypsum. Phosphogypsum evacuation has been completed from yard and land is being reclaimed under the supervision of NEERI.</p>		Date: 12/05/2026
9	Statutory compliance	The radium content in the Jordan rocks proposed to be imported should be intimated to Ministry of Environment & Forests.
<p>PPs Submission: Complied Complied. Phosphoric acid plant is not operation since April 2020. Therefore, this condition is not applicable</p>		Date: 12/05/2026
10	WASTE MANAGEMENT	Spent Cathode should be enclosed in reinforced cement concrete vaults/ container before disposal. Recovery of carbon and fluoride from the spent cathode lining should be attempted.
<p>PPs Submission: Complied Complied. The spent cathodes are totally recycled in smelter and recycled in process therefore further recovery of carbon and fluoride from spent cathode lining is not required However the condition related to spent cathodes was removed by MoEFCC vide letter dated 17 08 1995</p>		Date: 12/05/2026
11	WATER QUALITY MONITORING AND PRESERVATION	Fluoride levels in the ground water around the project site should be monitored on a regular basis and report submitted to this Ministry every 6 months.

<p>PPs Submission: Complied Complied. Fluoride levels in the ground water around the project site is monitored regularly and it is reported to MoEF and CC on six monthly basis The ground water analysis report is attached.</p>		<p>Date: 12/05/2026</p>
12	Risk Mitigation and Disaster Management	<p>Detailed risk analysis should be carried out and inventories located in such a manner so as to contain the impact zone under the worst scenario within the plant boundary. The risk analysis should include Hazard identification using standard methods, fault tree analysis, reliability and failure analysis and worst scenario for MCA such as catastrophic failure of tanks and pipelines. The risk analysis report should be submitted in this Ministry for review within a period of one year.</p>
<p>PPs Submission: Complied Complied. The detailed risk analysis is carried out and it is ensured that the inventories are in such a manner to contain the impact zone under the worst scenario within the plant boundary. The hazard identification was carried out by using a standard method The technique used for the Hazard Identification is Maximum Credible Accident (MCA) analysis which allows identification of an accident with probable maximum damage distance Based on inventories identified and their probable hazards, an onsite emergency plan is prepared for risk mitigation and the plan is approved by regulatory authority The Risk and Disaster Management Plan is prepared and submitted to the Ministrys Regional Office GPCB and CPCB Latest copy is attached as Annexure 11</p>		<p>Date: 12/05/2026</p>
13	WASTE MANAGEMENT	<p>Efforts should be made to sell sulfuric Acid (H₂SO₄) to the maximum extent possible. The capacity of the proposed phosphoric acid plant should be reduced to half so that the quantity of Phosphogypsum generated is reduced.</p>
<p>PPs Submission: Complied Complied. The effort has been made to maximize the sale of Sulphuric acid to maximum extent. Phosphoric acid plant is not operation since April 2020. Therefore this condition is not applicable</p>		<p>Date: 12/05/2026</p>
14	WASTE MANAGEMENT	<p>Long term workable plan for utilization and disposal of Phosphogypsum should be worked out and report submitted to this Ministry for review within 10 months.</p>
<p>PPs Submission: Complied Complied. Phosphoric acid plant is not in operation since April 2020 and is under dismantling Therefore there is no generation of Phosphogypsum. Phosphogypsum evacuation has been completed from yard and land is being reclaimed under the supervision of NEERI</p>		<p>Date: 12/05/2026</p>
15	WASTE MANAGEMENT	<p>A study to assess the impact due to disposal of solid waste/sludge on land should be carried out and report submitted to this Ministry for review within 6 months.</p>
<p>PPs Submission: Complied Complied. A study to assess the impact due to disposal of solid waste /sludge on land is carried out by Industrial Toxicology Research Centre Lucknow. The report is already submitted to the Ministry dated April 2002. The front page of the report is attached.</p>		<p>Date: 12/05/2026</p>
16	WATER QUALITY MONITORING AND PRESERVATION	<p>A study to assess the impact of the proposed pipeline for disposal of treated effluent should be carried out and reports submitted to this Ministry for review within 6 months.</p>
<p>PPs Submission: Complied Complied. A study to assess the impact of the pipeline for disposal of treated effluent is carried out by National Institute of Oceanography, Goa. The report is already submitted to the Ministry. The study report is attached</p>		<p>Date: 15/05/2026</p>
17	Corporate Environmental	<p>A community welfare scheme for improving the socio-economic</p>

	Responsibility	environment should also be worked out and report submitted to this Ministry for review within 6 months.	
	<p>PPs Submission: Complied Complied. A community welfare scheme for improving the socio-economic environment was worked out and the report was submitted to the Ministry. HIL has established a dedicated Corporate Social Responsibility (CSR) cell with specialized personnel to ensure effective planning and execution of CSR initiatives in accordance with Clause 135 of the Companies Act 2013. The CSR Plan is structured based on the SMART (Specific, Measurable, Achievable, Relevant, and Time bound) concept ensuring impactful and sustainable development in surrounding villages. The company has implemented a range of CSR activities focusing on health, education, skill development, women empowerment, and infrastructure development. Notable initiatives include: Healthcare: Regular monthly health camps benefiting local communities. Education: Support for schools, including infrastructure enhancement and scholarships Infrastructure: Construction of school buildings sewage drainage in Lakhigam village and provision of water supply to Dahej and Lakhigam Sustainable Livelihood: Training programs aimed at skill development for youth and women empowerment initiatives A dedicated budget is allocated for CSR activities, and the details of the CSR Plan have been uploaded on the companys website and included in the Annual Report The company has actively engaged with local communities and administration to ensure the effective implementation of CSR initiatives</p>		Date: 12/05/2026
18	Statutory compliance	The project authorities must submit on-site/off-site emergency preparedness plan based on detailed risk analysis. Approval from the nodal agency should be obtained for the above plan.	
	<p>PPs Submission: Complied Complied. The on-site/off-site emergency preparedness plan based on detailed risk analysis is carried out and obtained approval of required nodal agency. The condition is complied with. Onsite emergency plan is attached</p>		Date: 15/05/2026
19	Statutory compliance	All recommendations made in the EMP based on comprehensive EIA report and detailed risk analysis reports should be implemented.	
	<p>PPs Submission: Complied Complied. The recommendations made in the EMP based on comprehensive EIA report by Tata Consultancy services are implemented</p>		Date: 12/05/2026
20	GREENBELT	A detailed green belt development plan should be submitted to this Ministry for review within 3 months. The proposed green belt design should have scientific basis and plant species identified should be indigenous and not exotic varieties.	
	<p>PPs Submission: Complied Complied. The green belt is developed all along the periphery of the plant. Existing green belt inside the plant premises covers an area of 123.5 Ha out 341.65 Ha total area having approximately 234947 Nos. of trees and approximately 2000 Nos. of trees planted outside the plant premises near material gate. Selection of plant species is as per CPCB guidelines in consultation with DFO. Photograph of green belt development is attached as annexure</p>		Date: 15/05/2026
21	MISCELLANEOUS	The project authorities must set up laboratory facilities for collection and analysis of samples under the supervision of competent technical personnel who will report directly to the Chief Executive.	
	<p>PPs Submission: Complied A full fledged separate Environmental Laboratory is set up and equipped with all necessary instruments equipments The following equipment and consumable are available in the laboratory. Environment department structure is attached Annexure laboratory</p>		Date: 12/05/2026
22	Statutory compliance	The funds earmarked for the environmental protection measures should not be diverted for any other purpose and year wise	

		expenditure should be reported to the Ministry.
<p>PPs Submission: Complied Complied. The requisite funds have been earmarked and utilized towards capital and recurring costs for environmental pollution control measures in accordance with the conditions stipulated by MoEFCC and the State Government The implementation of these measures has been successfully carried out ensuring compliance with regulatory requirements The total year wise capital and recurring expenditure incurred on key environmental infrastructure is attached as Annexure Expenditure</p>		Date: 12/05/2026
23	Risk Mitigation and Disaster Management	A comprehensive disaster Management Plan considering worst-case disaster scenarios with respect to specific cases like oil/ chemical spills, fire/explosion, terrorist attack, flood, etc. Spelling out definite/adequate measures to be taken to prevent and contain such disasters. A report on this must be forwarded to this Ministry within six months from the date of issue of the environmental clearance.
<p>PPs Submission: Complied A comprehensive disaster Management Plan prepared, considering worst case disaster scenarios with respect to specific cases like oil/ chemical spills, fire/explosion, terrorist attack, flood, etc. and adequate measures are taken to prevent and contain such disasters accordingly. The reports prepared and submitted to the Ministry dated August 1997. Please refer to condition xviii and xxiv</p>		Date: 12/05/2026
24	WATER QUALITY MONITORING AND PRESERVATION	To prevent discharge of sewage, bilge wastes and other liquid wastes into the marine environment, adequate system for collection, treatment and disposal of liquid wastes including shoreline interceptor for receiving liquid wastes from all shoreline installations and special hose connection for ships to allow for discharge of sewage must be provided.
<p>PPs Submission: Complied Complied Adequate measures are taken for collection treatment and disposal of liquid waste including shoreline interceptors to prevent discharge into the marine environment The sewage from the ship is collected through hose connection in tanker and sent to STP for further treatment and disposal</p>		Date: 12/05/2026
25	WATER QUALITY MONITORING AND PRESERVATION	Appropriate devices such as oil water separator, oil monitor, oil skimmer etc. must be provided to remove all floatable material including oil spills while re-fueling the vessels, because of operations of cargo handling equipment and allied machinery, cranes, tractors etc. to tackle the oil pollution in the port area and marine environment.
<p>PPs Submission: Complied Complied. An appropriate devices and action is taken such as use of Oil spill dispersant Oil skimming pads and Portable Oil spill dispersant pumps are provided to remove all floated material and oil spill to tackle the oil pollution in port area and in marine environment</p>		Date: 12/05/2026
26	Human Health Environment	Proper firefighting arrangements must be ensured by providing adequate number of fire hydrants in free prone areas. The entire firefighting line must be maintained under pressure through jockey pumps for appropriate volume of dead storage water must be ensured for this purpose. The employees must be kept alert and trained to combat fire by conducting regular fire drills to keep these facilities in working conditions.
<p>PPs Submission: Complied Complied. Adequate firefighting arrangement is provided in plant as depicted as under All plants facilities are connected with fire Hydrant system kept under pressure to control any fire and emergency A water sprinkler system is provided in the Fuel storage area. Three Fire tenders are</p>		Date: 12/05/2026

placed. Fire extinguishers are installed within the plants. Fire Alarm system and smoke detection system are installed. Availability of Safety shower Breathing Apparatus sets Air Line Respirator Life Jackets, Aluminum fire entry suits Fire Proximity suits etc Personal Protective Equipments like Helmet safety shoes safety goggles etc to all employees. Regular training for safe working and firefighting is provided. Regular fire drills/mock drills are conducted.		
27	Human Health Environment	The quality of treated effluents, solid wastes, emissions and noise levels etc. must conform to the standards laid down by the competent authorities including central/state Pollution control board and under the Environment (Protection) Act, 1986, whichever are more stringent.
PPs Submission: Complied Complied. The qualities of treated effluents - kindly refer compliance of condition no x The Solid waste management - kindly refer compliance of condition no xx The emissions conformity kindly refer compliance of condition no iv The noise levels monitored at different locations are as under The Noise level observed is all well within limit All the above is submitted to GPCB MOEF and CC on six monthly basis		Date: 12/05/2026
28	Marine/Coastal	The project authority should take necessary measures to avoid adverse impact on marine life in consultation with the Zoological Survey of India.
PPs Submission: Complied Complied. The study is being carried out by a competent expert agency approved by the Government of Gujarat to avoid adverse impact on marine life once in every two years. The latest report is attached as Annexure. The report clearly indicates that the ecosystem is stable and no significant change is observed over last decades. It could be concluded from the study that the ecosystem around the coastal waters surrounding the Birla Copper installations and discharge point has maintained a healthy environment without any deviation in the physical and chemical properties of the waters or sediments.		Date: 15/05/2026
29	WASTE MANAGEMENT	The project authority should take approval of State Pollution Control Board for the proposed dumping site within the plant area and provide proper lining of the area.
PPs Submission: Complied Complied. The Company has already taken approval from the State Pollution Control Board for the dumping sites within the plant area vide notification no. GPCB/HAZ/GEN-55 (8)/ 42131 dated 01.12.2000 annexure is attached. The unit has provided proper lining at disposal site		Date: 15/05/2026
30	Statutory compliance	With respect to the facilities, if any to be provided within 500 mts. If HTL, the directions issued by the Supreme Court on 12.12.1994 in respect of Writ Petition No.664/93 and 561/94 should be complied with. In view of this no construction work pertaining to jetty etc. within 500 mt of HTL should be undertaken.
PPs Submission: Complied Complied. The unit is complying with the direction issued dated 12.12.1994 from Honble Supreme court in respect of Writ petition no-664/93 and 561/94.		Date: 12/05/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The project authority must strictly adhere to the stipulations laid down by the State Pollution Control Board and the State Govt.

<p>PPs Submission: Complied Complied. The unit has already obtained valid CCA to carry out the production from Gujarat Pollution Control Board. The unit is complying with the specific condition as well as conditions mentioned under air, water and hazardous waste management by adhering to all the stipulations made by Gujarat Pollution Control Board, State Government and any statutory authority, ensuring regulatory compliance and environmental responsibility. The latest CC and A copy is attached as Annexure.</p>		Date: 15/05/2026
2	Statutory compliance	Any expansion of the plant either with the existing product mix or new products can be taken up only with the prior approval of this Ministry.
<p>PPs Submission: Complied Complied Noted and shall be complied with.</p>		Date: 12/05/2026
3	Statutory compliance	Comprehensive EIA report for the proposed copper smelter and captive jetty facilities should be submitted within 15 months.
<p>PPs Submission: Complied Complied. The company submitted a comprehensive EIA report on copper smelter and captive jetty facilities on 25.8.1996. The condition is complied with.</p>		Date: 12/05/2026
4	Statutory compliance	The gaseous emissions from various process units should confirm to the standards prescribed by the concerned authorities from time to time. At no time the emission level should go beyond the stipulated standards. In the event of failure of any pollution control system adopted by the units, the respective unit should be put off operation immediately and should not be restarted until the control measures are rectified to achieve the desired efficiency.
<p>PPs Submission: Complied Complied. The gaseous emission from various process units is within the standards prescribed by GPCB. Advanced Air Pollution Control Measures (APCM) including energy efficient ESPs baghouse bag filters and scrubbers have been installed to maintain emissions well within the prescribed limits. The process operation is interlocked. It is ensured that in case of failure of pollution control system, the respective plant is stopped till the control system is rectified and restarted. Environmental monitoring activities, including stack emission ambient air quality effluent quality and noise levels are being conducted through the GPCB and CPCB approved NABL accredited laboratory M/s. Green Leaf Envirotech Ltd. The approval letter from GPCB, MoEF and CC and the NABL accreditation certificate is attached.</p>		Date: 12/05/2026
5	AIR QUALITY MONITORING AND PRESERVATION	Adequate scrubbing system must be provided to remove silica, fluoride, and rock phosphate dusts from flue gases.
<p>PPs Submission: Complied Complied. Phosphoric acid plant and Fertilizer plant are not in operation since April 2020. Therefore this condition is not applicable.</p>		Date: 12/05/2026
6	Statutory compliance	There should be no change in the stack design without prior approval from the State Pollution Control Board and this Ministry.
<p>PPs Submission: Complied Complied. Noted and shall be complied with</p>		Date: 12/05/2026
7	Statutory compliance	The industry should provide separate drain for storm water, sanitary wastewater and process effluents and the entire layout plan for the above must have the approval of the State Pollution Control Board.

<p>PPs Submission: Complied Complied. A separate drain is provided for storm water whereas sanitary wastewater is sent to the STP in a closed loop for treatment, the process effluent is sent to the effluent treatment plant in a closed pipeline for further treatment. The storm water outfalls plan was submitted to GPCB on 03.06.1997 it is mentioned in 6 monthly EC compliance report dated 06.01.1999 submitted to MoEF and CC mentions. Same is attached as Annexure.</p>		<p>Date: 15/05/2026</p>
8	Statutory compliance	<p>A guard pond must be constructed near the terminal end of all the effluents before final disposal of effluents. This pond must have two compartments of which one will be kept empty while the other will be operated as a routing guard pond. When the concentration of effluents is high in the final effluents, corrective measures should be taken at source and the effluent shall be discharged at a regulated rate after treatment, to conform to the prescribed standards.</p>
<p>PPs Submission: Complied Complied. Guard pond is constructed at the terminal end of the effluent disposal. Two compartments are available for storage of treated liquid effluent and they are operating one by one; one is always kept in standby condition. Whenever a high pollution level is observed corrective action is taken immediately before reaching the effluent treatment plant so that the treated effluent adheres to the standards prescribed by GPCB</p>		<p>Date: 12/05/2026</p>
9	Statutory compliance	<p>A separate Environmental Management Cell with suitable qualified people to carry out various functions should be set up under the control of senior executive who will report directly to the Head of the Organization.</p>
<p>PPs Submission: Complied Complied. A separate Environmental Management Cell is established headed by suitable qualified person, who reports to President and Unit Head. Kindly refer the reply of condition no. xxvii. The condition is complied with</p>		<p>Date: 12/05/2026</p>
<p>Visit Remarks</p>		
<p>Last Site Visit Report Date:</p>		<p>07/05/2026</p>
<p>Additional Remarks:</p>		<p>EC compliance report with all annexure attached in additional attachment section</p>
<p>Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>		

Your (**Half Yearly Compliance Report**) has been **Submitted** with following details

Proposal No	J-11011/7/94 ? I A II
Compliance ID	685185578
Compliance Number(For Tracking)	EC/M/COMPLIANCE/685185578/2026
Reporting Year	2026
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	15-05-2026
RO/SRO Name	Shri Satya Prakash Negi
RO/SRO Email	jhk119@ifs.nic.in
State	GUJARAT
RO/SRO Office Address	Integrated Regional Offices, Gandhi Nagar

Note:- SMS and E-Mail has been sent to Shri Satya Prakash Negi, GUJARAT with Notification to Project Proponent.