

Half Yearly Compliance Report 2025 01 Dec(01 Apr - 30 Sep) Acknowledgement			
Proposal Name		M/S CHEMPLAST SANMAR LIMITED	
Name of Entity / Corporate Office		CHEMPLAST SANMAR LIMITED	
Village(s)		SULIGUNTA	
District		KRISHNAGIRI	
Proposal No.	IA/TN/IND3/440098/2023	Category	Industrial Projects - 3
Plot / Survey / Khasra No.	S.F No.5,7/1,2,3A,3B,8/1,2A,2B,9/1,2,3,10/1,2,3A,3B,4,12/1A,1B,13/1,14/1A,2A,	Sub-District	Shoolagiri
State	TAMIL NADU	Entity's PAN	*****3000F
MoEF File No.	J-11011/104/2009-IA-II(I)	Entity name as per PAN	CHEMPLAST SANMAR LIMITED
Compliance Reporting Details			
Reporting Year	2025		
Remarks (if any)	Compliance FY Apr 25 - Sep 25		
Reporting Period	01 Dec(01 Apr - 30 Sep)		
Details of Production and Project Area			
Name of Entity / Corporate Office	CHEMPLAST SANMAR LIMITED		
	Project Area as per EC Granted	Actual Project Area in Possession	
Private	16.64	16.64	
Revenue Land	0	0	
Forest	0	0	
Others	0	0	
Total	16.64	16.64	
Production Capacity			

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Phyto Chemicals	Tons per Annum (TPA)	31/03/2028	1.4	0 (H1 FY 26)	1.4
2	Organic Chemicals	Tons per Annum (TPA)	31/03/2028	20000	699.71 (H1 FY 26)	5000

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	GREENBELT	The PP shall develop/maintain Greenbelt over an area of 33 percent, preferably within a year of the grant of EC. The additional 1000 number of saplings selected for the plantation should be of sufficient height, preferably 6-ft (about 2 m). The budget earmarked for the plantation shall be kept in separate account and should be audited annually. PP should annually submit the audited statement along with proof of activities viz. photographs (before and after with geo-location date and time), details of the expert agency engaged, details of species planted, number of species planted, survival rate, density of plantation etc. to the Regional Office of MoEF CC before 1st July of every year for activities carried out during the previous year.

PPs Submission: Complied

CSL has developed and maintaining Greenbelt in around 14.2 acres of land area out of the total project area of 43 acres, covering around 33 percentage. CSL, in consultation with the District Forest Department has planted around 1000 Nos of tree saplings of 6 feet height during September 2023 under Kurunkadugal scheme. Photos of the same is attached as Annexure 1. During the compliance period (Apr to Sep 2025), CSL received 2400 Nos of tree saplings (3 feet) from Hosur Forest Department and are planted in the premises. Photos of New plantation attached as Annexure 1. CSL has also received an appreciation letter from Hosur Forest Department for the above plantation activity. Copy of the Appreciation letter is attached as Annexure 2. Audited statement along with proof of activities viz. photographs (before and after with geo-location date and time), details of the expert agency engaged, details of species planted, number of species, survival rate, density of plantation etc. are attached as Annexure 1.

Date:
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2	Corporate Environmental Responsibility	A separate Environmental Management Cell (having qualified persons with Environmental Science/Environmental Engineering/specialization in the project area) equipped with full-fledged laboratory facilities shall be set up to carry out the Environment Management and Monitoring functions. PP shall engage business Manager (HO), Corporate Environment Head, Head Factory operations, site Environment Head, Joint Manager Environment, Shift incharges, shift operators STP and ETP. In addition to this one safety and health officer as per the qualification given in Factories Act 1948 shall be engaged within a month of grant of EC. PP should annually submit the audited statement of amount spent towards the engagement of qualified persons in EMC along with details of person engaged to the Regional Office of MoEF CC before 1st July of every year for the activities carried out during previous year.
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PPs Submission: Complied

Environment Management cell is in place headed by the President - Operations along with qualified Environmental Engineers to carry out the Environmental Management and Monitoring functions at plant, supported by Corporate Environment Team from Head Office. Structure of Environmental Management cell is attached as Annexure 3. CSL has engaged Business Manager (HO), Corporate

Date:
24/10/2025

Environment Head, Head Factory operations, Site Environment Head, Joint Manager Environment, Shift in-charges, shift operators STP and ETP. In addition, CSL is having Safety and Health Officer as per the qualification given in the Factories Act 1948. Copy of appointment of Safety and Health Officer from DISH is attached as Annexure 4. CSL has submitted the audited statement of amount spent towards the engagement of qualified people in EMC along with details of person engaged during 2024-25 to IRO, MoEFCC vide our Letter No. GS/RJ/MOEFCC/EC/20250725 dated 25 July 2025. The copy of the letter submitted is attached as Annexure 5.			
3	WATER QUALITY MONITORING AND PRESERVATION	The total Industrial wastewater generation shall be 705 KLD. Low COD effluent shall be treated through the conventional wastewater treatment system and then pass through RO system. Neutralized concentrate effluent and rejects from RO shall be evaporated in multiple effective evaporators (MEE). The treated wastewater shall be totally recycled and the solid waste generated shall be disposed to authorized TSDF (Common disposal Facility). Domestic wastewater (100 KLD) shall be sent to STP and same shall be reused for domestic and gardening purpose.	
PPs Submission: Being Complied CSL has planned the expansion activities in multiple Phases. TNPCB granted CTO Expansion (Phase I) orders under Air and Water Acts for the production quantity 5001.4 TPA and R and D and Pilot Scale Products 30 TPA vide Consent Order Nos. 2504263485931 and 2504163485931 dated 22.07.25. As part of Phase 1 expansion, the wastewater generation is 185KLD. Further, CSL has expanded ZLD Plant as detailed below; 1) Multi Effect Evaporator and ATFD 70 KLD capacity to 220 KLD capacity (MEE 1: 70KLD and MEE 2: 150KLD) 2) Effluent Treatment plant (Biological Process and Reverse Osmosis Plant) of 100 KLD capacity to 300 KLD capacity. 3) Sewage Treatment plant of 25 KLD capacity to 125 KLD capacity (STP 1: 25KLD and STP 2: 100KLD) Effluents are segregated into High Total Dissolved Solids, HTDS and Low Total Dissolved Solids, LTDS. All HTDS effluents are treated through stripper followed by Multi Effect Evaporator-MEE and Agitated Thin Film Dryer-ATFD. The condensates generated from MEE and ATFD are mixed with LTDS effluent and further treated in Biological ETP and RO Plant. The Salt generated from ATFD is being disposed to common TSDF for Secured Landfilling. The Sludge generated from ETP operations are sent to common TSDF for Secured Landfill. The treated wastewater is reused in the process. Domestic effluents are treated in the Sewage Treatment Plant and the treated water is reused for greenbelt maintenance. Photos of ETP, STP and MEE Plant are attached as Annexure 7.			Date: 24/10/2025
4	MISCELLANEOUS	As proposed, agro-briquettes shall be used as a primary fuel and Furnace oil- shall be used as a secondary fuel during the unavailability of agro briquettes. The phasing of secondary fuel may be explored.	
PPs Submission: Agreed to Comply CSL has planned the expansion activities in Multiple Phases. TNPCB granted CTO Expansion (Phase I) orders under Air and Water Acts for the production quantity 5001.4 TPA and R and D and Pilot Scale Products 30 TPA vide Consent Order Nos. 2504263485931 and 2504163485931 dated 22.07.25. As part of Phase 1 expansion Production capacity of 5001.4TPA. CSL is utilizing furnace oil boiler of 15 TPH capacity (Boiler 1: 6 TPH and Boiler 2: 9 TPH). CSL has planned to install agro-briquettes boiler for the subsequent phases of Expansion and already engaged M/s.Thermax On-site Energy Solutions Limited. The project work has been initiated and are in progress. Photo of the same is attached as Annexure 8.			Date: 24/10/2025
5	PUBLIC HEARING	The activities and the action plan proposed by the project proponent to address the issues raised during the public hearing as well as the related socio-economic issues in the study area shall be completed as per the schedule presented before the Committee and as described in the EIA report in letter and spirit.	
PPs Submission: Being Complied CSL has allotted Rs. 30.42 Lakhs for CSR activities during the period Apr 25 to Mar 26 and has spent Rs 6.98 Lakhs towards Corporate Social responsibility during the period of Apr 25 to Sep 25.			Date: 24/10/2025

Breakup details of the CSR activities carried out during Apr 25 to Sep 25 are attached as Annexure 14.			
6	WATER QUALITY MONITORING AND PRESERVATION	The total water requirement shall not exceed 2012.5 KLD out of which Fresh water 1207.5 KLD shall be sourced from Ground water and Government water source and the balance 805 KLD shall be recycled water. The PP shall ensure that water supply should not be above the permissible limit and fresh water shall be withdrawn only after obtaining requisite permission from Concerned Authority. The PP should submit the details of utilization to the Integrated Regional Office (IRO), MoEF CC before 1st July of every year for the activities carried out during the previous year.	
PPs Submission: Being Complied CSL has planned the expansion activities in multiple Phases. TNPCB granted CTO Expansion (Phase I) orders under Air and Water Acts for the production quantity 5001.4 TPA and R and D and Pilot Scale Products 30 TPA vide Consent Order Nos. 2504263485931 and 2504163485931 dated 22.07.25. To meet the water requirement, CSL is having valid permission from CGWA-PWA vide Lr.No.DD (G)/OT10/G-6/882/Renewal-NOC/Vellore/2024/Dated: 25.10.2024 for drawl of ground water of 360 KLD inside the company premises. CSL has submitted the details of water utilization during 2024-25 to IRO, MoEFCC vide our Letter No. GS/RJ/MOEFCC/EC/20250725 dated 25 July 2025. The copy of the letter submitted is attached as Annexure 5. CSL has submitted the application for renewal of No Objection Certificate to extract Ground Water Withdrawal - 2025-26 vide our Letter dated 11th August 2025. The application is under process with CGWA. Mr. Ezhilarasan and Mr. Rahul, Geologists, WRD, Dharmapuri visited the site in connection with renewal of 360 KLD and new application of 300 KLD for ground water withdrawal. Copy of the letter submitted is attached as Annexure 6.			Date: 24/10/2025
7	MISCELLANEOUS	No banned chemicals shall be manufactured by the project proponent. No banned raw materials shall be used in the unit. The project proponent shall adhere to the notifications/guidelines of the Government in this regard.	
PPs Submission: Complied No banned chemicals and raw materials are used in the process and CSL is complying with all the notifications/guidelines of the Government in this regard from time to time.			Date: 24/10/2025
8	MISCELLANEOUS	The project proponent shall comply with the environment norms for synthetic organic chemicals as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 608 (E), dated 21.7.2010 under the provisions of the Environment (Protection) Rules, 1986.	
PPs Submission: Complied CSL is operating on Zero Liquid Discharge (ZLD) and also not having an Incinerator. Hence, not applicable.			Date: 24/10/2025
9	Statutory compliance	The project proponent shall comply with the environment norms for Pesticide Industry as notified by the Ministry of Environment, Forest and Climate Change; vide GSR 446 (E), dated 13.6.2011 under the provisions of the Environment (Protection) Rules, 1986.	
PPs Submission: Complied CSL is complying with the environment norms as notified by the MoEFCC; vide GSR 446 (E), dated 13.6.2011 under the provisions of the Environment (Protection) Rules, 1986.			Date: 24/10/2025
10	AIR QUALITY MONITORING AND PRESERVATION	The volatile organic compounds (VOCs)/Fugitive emissions shall be controlled at 99.97 percent with effective chillers/modern technology. Regular monitoring of VOCs shall be carried out.	

PPs Submission: Complied Solvents used in the processes are handled through a closed loop system and In-process materials are stored in drums in a structured roof storage area. Tanks used for the bulk Storage of solvents are provided with double stage condensers circulated with chilled water and are also provided with flash back flame arrestors. Solvents are handled through closed pipelines. Equipment where volatile solvents getting distilled are provided with reflux condensers coolers and receivers which are connected to the scrubbers. Pumps of compatible MOC with Single and Double Mechanical seals are used for handling corrosive and hazardous chemicals. Periodic preventive maintenance and inspection is done for all the equipment by the in-house Engineering team and Leak Detection and Repair-LDAR study carried out on a yearly basis through External agency. The latest LDAR Study was carried out during Jan-2025 through M/s SMS Lab services Pvt Ltd Chennai NABL accredited laboratory. A copy of the report is submitted to DEE, TNPCB- Hosur vide our letter no GS/RJ9/TNPCB/DEE/26052025 Dated 26th May 2025.			Date: 24/10/2025
11	Risk Mitigation and Disaster Management	Training shall be imparted to all employees on safety and health aspects for handling chemicals. Safety and visual reality training shall be provided to employees. Action plan for mitigation measures shall be properly implemented based on the safety and risk assessment	
PPs Submission: Complied Training on safety and health aspects for handling chemicals given to all employees. Safety and visual reality training also provided for employees. Training details given to employees and contract employees during the compliance period (Apr 25 to Sep 25) is attached as Annexure 12. Further action plan for mitigation measures are properly implemented based on the safety and risk assessment studies.			Date: 24/10/2025
12	MISCELLANEOUS	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.	
PPs Submission: Complied A full-fledged fire hydrant system with ring main is provided and designed as per TAC-Tariff Advisory committee regulations. The system is fully automatic and pressurized with the help of a jockey pump. One electrical driven pump works as the main pump and Diesel driven pump as standby. A dedicated water reservoir for fire protection is provided with two-fire water storage tanks of total capacity 1200 KL. 21 nos of emergency manual call point and 43 nos of smoke detectors were installed in the factory. The Sprinkler system is provided in 17 (locations) Flammable bulk storage and unloading areas. Apart from fixed firefighting system, following portable fire extinguishers are provided at various locations of the plant. 1. ABC Type -101 Nos 2. CO2 Type - 150 Nos 3. DCP Type - 59 Nos 4. Foam Type - 109 Nos Photos of Fire protection system is attached as Annexure 13.			Date: 24/10/2025
13	Risk Mitigation and Disaster Management	The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented. The budget propose under EMP is 118 crore (Capital cost) and 86 Crore per annum (Recurring cost) shall be kept in separate account and should be audited annually. The PP should submit the annual audited statement along with proof of implementation of activities proposed under EMP duly supported by photographs (before and after with geo-location date and time) and other document as applicable to the Regional Office of MoEF CC before 1st July of every year for the activities carried out during previous year.	
PPs Submission: Being Complied CSL has planned the expansion activities in multiple Phases. TNPCB granted CTO Expansion (Phase I) orders under Air and Water Acts for the production quantity 5001.4 TPA and R and D and Pilot Scale Products 30 TPA vide Consent Order Nos. 2504263485931 and 2504163485931 dated			Date: 24/10/2025

22.07.25. EMP budget for Phase I expansion is Rs 48.05 Crore and Recurring Cost for FY 2024-25 is Rs. 15.65 Crore Further, the Separate budget is earmarked for the implementation of environmental protection measures. All the expenses are recorded in the advanced accounting system SAP of the company. CSL has submitted an annual audited statement along with proof of implementation of activities proposed under EMP duly supported by photographs and other document as applicable during 2024-25 to IRO, MoEFCC vide our Letter No GS/RJ/MOEFCC/EC/20250725 dated 25 July 2025. The copy of the letter submitted is attached as Annexure 5.			
14	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than emitted. The implementation report shall be submitted to the IRO, MoEF CC in this regard.	
PPs Submission: Being Complied CSL is taking following proactive steps to meet the requirement. 1.Renewable Energy Certificates (RECs): CSL is actively purchasing RECs to offset our carbon emissions, thereby supporting the transition to a greener energy footprint. 2.Partnership with Green Energy Provider: We have signed an agreement with a reputable Green Energy provider to ensure that our energy sourcing is primarily from renewable sources. This partnership will significantly reduce our overall carbon footprint. 3.Energy Initiatives: We are currently implementing several energy efficiency initiatives aimed at reducing our energy consumption and enhancing sustainability across our operations. Few energy initiative includes VFD for all rotatory equipment. Switching to IE3 motors over IE2 motors. 4.Engagement with M/s. Thermax: For our expansion phases, we have engaged M/s. Thermax onsite energy solutions to provide Agro-briquettes boiler. This initiative will not only utilize renewable biomass but also contribute to our carbon sequestration goals. Further, CSL has planted around 19250 nos. of trees around the factory premises to capture the carbon emitted from the premises We will compile our progress and submit a comprehensive implementation report to IRO, MoEFCC as required.			Date: 24/10/2025
15	Risk Mitigation and Disaster Management	All necessary precautions shall be taken to avoid accidents and action plan shall be implemented for avoiding accidents. The project proponent shall implement the onsite/offsite emergency plan/mock drill etc. and mitigation measures as prescribed under the rules and guidelines issued in the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, and the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996.	
PPs Submission: Complied Onsite and offsite emergency plan are in place and regular mock drills are being carried out. Details of Mock drill carried out during the compliance period Apr 25 to Sep 25 is attached as Annexure 9.			Date: 24/10/2025
16	Risk Mitigation and Disaster Management	The storage of toxic/hazardous raw material shall be bare minimum with respect to quantity and inventory. Quantity and days of storage shall be submitted to the Regional Office of Ministry and SPCB along with the compliance report.	
PPs Submission: Complied Details on Quantity and days of Storage of toxic / hazardous raw material during the compliance period (Apr to Sep 25) is attached as Annexure 10.			Date: 25/10/2025
17	Human Health Environment	The occupational health centre for surveillance of the workers health shall be set up. The health data shall be used in deploying the duties of the workers. All workers and employees shall be provided with required safety kits/mask for personal protection.	
PPs Submission: Complied CSL has a dedicated Occupational Health Centre inside the plant premises. Occupational health			Date:

surveillance for Employees is carried out in accordance with the Factories Act 1948, and it is certified by certifying surgeon and the same is verified by Deputy Chief Inspector of Factories during their plant visit. All workers and employees are provided with basic Personal Protective Equipment and also job specific Personal Protective Equipment. The photo of OHC and PPE Matrix are attached as Annexure 11.		24/10/2025
18	AIR QUALITY MONITORING AND PRESERVATION	The solvent management shall be carried out as follows: (a) Reactor shall be connected to chilled brine condenser system. (b) Reactor and solvent handling pump shall have mechanical seals to prevent leakages. (c) Solvents shall be stored in a separate space specified with all safety measures. (d) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. (e) Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses. (f) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.
PPs Submission: Complied (a) All the process reactors are connected with chilled brine condenser system (b) Reactors and solvent handling pumps are provided with double mechanical seals to prevent leakages (c) All the solvents are stored in separate space with all safety measures such as suitable firefighting systems, VOC detectors and continuous monitoring. (d) Proper earthing provided in all the electrical equipment wherever solvent handling is done (e) Entire Process plant is flame proof. The solvent storage tanks are provided with breather valve to prevent losses (f) All the solvent storage tanks are connected with vent condensers with chilled water circulation		Date: 24/10/2025
19	MISCELLANEOUS	The PP shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste. (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapor recovery system. (f) Use of high pressure-hoses for equipment cleaning to reduce wastewater generation.
PPs Submission: Being Complied The following measures taken to minimize the wastes (a) The raw materials involving in the reaction are used as per the Stoichiometric to minimize waste. (b) By-products such as potassium salt, sulfuric acid, hydrochloric acid, etc are supplied for the manufacturing of inorganic chemicals. (c) Loading and unloading of chemicals in the storage tanks are provided with an automation system based on the level. (d) Liquid raw materials are transferred through pipelines while the solid raw materials are transferred through closed loop powder transfer system (PTS), and all are done through automation. (e) Process reactors are connected with primary condenser followed by Vent Condensers to minimize the vapor to increase the maximum recovery (f) High pressure-hoses are used in Process area for equipment cleaning to reduce the wastewater generation		Date: 25/10/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.
PPs Submission: Being Complied		Date:

CSL has planned the expansion activities in multiple Phases. TNPCB granted CTO Expansion (Phase I) orders under Air and Water Acts for the production quantity 5001.4 TPA and R and D and Pilot Scale Products 30 TPA vide Consent Order Nos. 2504263485931 and 2504163485931 dated 22.07.25. EMP budget for Phase I expansion is Rs 48.05 Crore. and Recurring Cost for FY 2024-25 is Rs. 15.65 Crores. Further, Separate budget is earmarked for the implementation of environmental protection measures. All the expenses are recorded in the advanced accounting system SAP of the company. The funds earmarked for environment management/ pollution control measures will not be diverted for any other purpose. Annual audited statement along with proof of implementation of activities proposed under EMP duly supported by photographs and other document as applicable is attached as Annexure 19.		24/10/2025
2	ENERGY PRESERVATION MEASURES	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.
PPs Submission: Complied CSL has replaced all conventional bulbs with energy-efficient LED bulbs across the plant. Additionally, all new lighting installations have been equipped with LED bulbs to support energy conservation efforts. Photos of LED lighting installed at the plant is attached as Annexure 17.		Date: 24/10/2025
3	Noise Monitoring & Prevention	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).
PPs Submission: Complied Ambient noise levels in and around the plant area are being monitored by the District Environment Laboratory, TNPCB-Hosur only half yearly basis and by NABL accredited laboratory on monthly basis. The monitored values are found well within the prescribed norms. Adequate Noise control equipment such as acoustic hoods enclosures, silencers, Greenbelt etc., are provided. Ambient Noise Level Analysis Report during the compliance period (Apr 25 to Sep 25) by TNPCB and NABL accredited lab is attached as Annexure 18.		Date: 24/10/2025
4	MISCELLANEOUS	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 and at https://parivesh.nic.in/ . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.
PPs Submission: Complied Paper advertisement on EC dated 29-04-2009 published in The Hindu-English and The Daily Thanthi-Tamil newspaper on 19-05-2009. Copy of the advertisement submitted to MoEFCC along with EC Compliance conditions for the period Apr 23 to Sep 23 Pape advertisement on EC dated 17.10.2023 published in The Indian express (English) and Dinamani (Tamil) on 25-10-2023. A copy of the advertisement is attached as Annexure 22.		Date: 24/10/2025
5	MISCELLANEOUS	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.
PPs Submission: Complied Date of Financial Closure: 2023 Consent to Establish from TNPCB: 27.03.2024 CTO (Phase I) Expansion from TNPCB: 22.07.2025		Date: 25/10/2025

6	Statutory compliance	No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIAA, as applicable. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
PPs Submission: Being Complied CSL has planned the expansion activities in multiple Phases. TNPCB granted CTO Expansion (Phase I) orders under Air and Water Acts for the production quantity 5001.4 TPA and R and D and Pilot Scale Products 30 TPA vide Consent Order Nos. 2504263485931 and 2504163485931 dated 22.07.25. As part of the next phase of expansion, construction activities for the production block, utility block, boiler house and other associated infrastructure are currently in progress. Photos of the same is attached as Annexure 15.		Date: 24/10/2025
7	Corporate Environmental Responsibility	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. The activities shall be undertaken by involving local villages and administration. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.
PPs Submission: Being Complied CSL has spent Rs 6.98 Lakhs towards Corporate Social responsibility during the period of Apr 25 to Sep 25. Breakup details of the CSR activities carried out during Apr 25 to Sep 25 are attached as Annexure 14.		Date: 24/10/2025
8	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Integrated Regional Office of MoEF CC by e-mail.
PPs Submission: Complied Environmental Statement (FORM V) is submitted to TNPCB every year as prescribed under the Environment Protection Rules 1986. Latest Form V for the financial year 2024-2025 is submitted to TNPCB vide our Letter No - GS/RJ9/TNPCB/16092025 dated 16-09-2025. Copy of Form V is posted on our company website. (Link: https://www.chemplantsanmar.com/pvc-ec-berigai.php) Copy of Form V submitted to Integrated Regional Office of MoEFCC by e-mail. Copy of the email is attached as Annexure 21.		Date: 25/10/2025
9	MISCELLANEOUS	This Environmental clearance is granted subject to final outcome of Honble Supreme Court of India, Honble High Court, Honble NGT and any other Court of Law, if any, as may be applicable to this project.
PPs Submission: Complied Noted		Date: 24/10/2025
10	Risk Mitigation and Disaster Management	The Project proponent shall strictly comply with the rules and guidelines issued under the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996, and Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016 and other

		rules notified under various Acts.
PPs Submission: Complied CSL is in compliance with the rules and guidelines issued under the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules 1989, as amended time to time and the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996 CSL is having valid Authorization from TNPCB for Collection, Storage, Transportation and Disposal of Hazardous waste Vide Hazardous Waste Authorization No 21HFC36507044 valid up to 31-03-2026. Copy of the Hazardous waste authorization is attached as Annexure 16.		Date: 24/10/2025
11	MISCELLANEOUS	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.
PPs Submission: Complied Copy of Environment clearance letter sent to Panchayat Zilla Parishad-Municipal Corporation dated 01-11-2023.		Date: 24/10/2025
12	Statutory compliance	The project proponent shall also upload/submit six monthly reports on Parivesh Portal on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data to the respective Integrated Regional Office of MoEF CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status reports shall be posted on the website of the company.
PPs Submission: Complied Half yearly EC compliance conditions are submitted in PARIVESH portal. The latest EC compliance status for the period of Oct-24 to Mar-25 is uploaded in the PARIVESH portal on 31-05-2025. Acknowledgement of the same is attached as Annexure 20. Copy of Environmental Clearance and Six-monthly Compliance Status reports posted on our company website.(Link: https://www.chemplantsanmar.com/pvc-ec-berigai.php)		Date: 24/10/2025
Visit Remarks		
Last Site Visit Report Date:		03/07/2024
Additional Remarks:		
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.		