Half Yearly Compliance Report 2025 01 Dec(01 Apr - 30 Sep)

Acknowledgement

| Proposal Name | Expansion of Refrigerant Gases Manufacturing Unit |
|-----------------------------------|---|
| Name of Entity / Corporate Office | CHEMPLAST SANMAR LIMITED |
| Village(s) | N/A |
| District | SALEM |

| Proposal No. | IA/TN/IND3/533121/2025 |
|-------------------------------|----------------------------------|
| Plot / Survey / Khasra No. | N/A |
| State | TAMIL NADU |
| MoEF File No. | IA-J-11011/225/2024-IA- II(I) |

| Category | Industrial Projects - 3 |
|---------------------------|-----------------------------|
| Sub-District | N/A |
| Entity's PAN | ****3000F |
| Entity name as per PAN | CHEMPLAST SANMAR LIMITED |

Compliance Reporting Details

Reporting Year 2025

Chemplast Sanmar Limited, Plant-I, Mettur, Tamilnadu. Expansion of Refrigerant Gases

Remarks (if any)

Manufacturing Unit. First
Bi-annual EC Compliance
Report for the Year 2025-

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Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity /
Corporate Office

CHEMPLAS

CHEMPLAST SANMAR LIMITED

| | Project Area as per EC Granted | Actual Project Area in Possession |
|--------------|--------------------------------|-----------------------------------|
| Private | 0 | 0 |
| Revenue Land | 0 | 0 |
| Forest | 0 | 0 |
| Others | 21 | 21 |
| Total | 21 | 21 |

Production Capacity

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|--|----------------------------|------------|----------|----------------------|---------------------|
| 1 | Anhydrous Hydrofluoric Acid (AHF) | Tons per Annum (TPA) | N/A | 40000 | 0 | |
| 2 | Difluoromethane (R32) | Tons per Annum (TPA) | N/A | 42000 | 0 | |
| 3 | Dilute Hydrofluoric Acid (10-15 percent) | Tons per Annum (TPA) | 31/03/2027 | 820 | 136.08 | 400 |
| 4 | Monochlorodifluoromethane (R22) | Tons per Annum (TPA) | 31/03/2027 | 1663 | 1191.5 | 1663.2 |
| 5 | Gypsum Anhydrite | Tons per Annum (TPA) | N/A | 150000 | 0 | |
| 6 | Hydrochloric Acid (HCl 30 percent) | Tons per Annum (TPA) | 31/03/2027 | 193500 | 3706.95 | 4500 |

Conditions

PRESERVATION

Specific Conditions

| Sr.No. | Condition Type | Condition Details | |
|--------|---|--|------------------------|
| 1 | Statutory compliance | The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relative to the project shall be implemented. | |
| | abmission: Agreed to Comply o comply. | Date 28/11/ | |
| 2 | AIR QUALITY MONITORING AND PRESERVATION | Bag Filter followed by 35 m Stack Height shall be provided to Gypsum storage. 2 - Stage Water Scrubber, 1 - Stage Caustic Scrubber followed by 35 m Stack Height shall be provided to A Plant. Online analyser shall be installed for monitoring HF emi Scrubber followed by 35m Stack Height to R 32 plant. Venturi scrubber followed by 2 stage water scrubber followed by 25m Stack Height shall be provided to R23 Gas Incinerator. Efficiency of scrubber shall be monitored regularly and maintained properly. time, the emission levels shall go beyond the prescribed standard | AHF ission Stack |
| | abmission: Agreed to Comply o comply. | Date 28/11/ | |
| 3 | AIR QUALITY MONITORING AND | Stack height of 45 m shall be provided to the proposed HSD boiler (1x25 TPH) as per CPCB /SPCB norms. Stack height of shall be provided to the proposed HSD fired Fluorspar Dryer (1 Lacs Kcal/ Day) as per CPCB /SPCB norms. Stack height of 40 height of 4 | f 40 n 1x20 0 m |

shall be provided to the proposed HSD fired HF Reactor Heating

Chamber Vent (50 Lacs Kcal/ Day) as per CPCB /SPCB norms. Stack height of 30 m each shall be provided to DG set (2x1500 KVA)

| | | as per CPCB/SPCB norms. PP shall replace LSHS wit such as natural gas/ HSD in time bound manner in the No furnace oil shall be used as fuel. | |
|------------------|--|---|--------------------------------|
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 4 | AIR QUALITY MONITORING AND PRESERVATION | Fugitive emissions in the work zone environment, primaterials storage area etc. shall be regularly monitored emissions shall conform to the limits imposed by SPC. | l. The |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 5 | AIR QUALITY MONITORING AND PRESERVATION | The PP shall utilize modern technologies for capturing emitted and shall also develop carbon sink/carbon sequences capable of capturing more than emitted. The implementation report shall be submitted to the IRO, In this regard. | uestration |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 6 | Statutory compliance | As proposed, a five-layer protection system as environ safeguards for nearby schools and water bodies, etc ships the project proponent. | |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 7 | Risk Mitigation and Disaster Management | The storage of toxic/hazardous raw material shall be with respect to quantity and inventory. Quantity and dashall be submitted to the Regional Office of Ministry a along with the compliance report. | ays of storage |
| Details | Submission: Complied s on Quantity and days of Storage of to (Apr to Sep 25) is attached as Annexu | oxic / hazardous raw material during the compliance are-7. | Date: 28/11/2023 |
| 8 | Risk Mitigation and Disaster Management | Training shall be imparted to all employees on safety aspects for handling chemicals. Safety and visual reali be provided to employees. Action plan for mitigation to be properly implemented based on the safety and risk studies. | ty training sh measures sha |
| Regula to emp | | alth aspects for handling chemicals are being imparted aining conducted on Safe handling of chemicals while program is attached as Annexure-9. | Date: 28/11/2025 |
| 9 | WATER QUALITY MONITORING AND PRESERVATION | Total fresh water requirement from Mettur Stanley V shall not exceed 786 KLD. | Vater Reservo |
| DDa | Submission: Agreed to Comply | | Date: 28/11/2025 |

| 10 | Statutory compliance | NOC from the concerned Authority shall be obtained the expansion of plant for surface water supply for the activities. State Pollution Control Board / Pollution Committees shall not issue the Consent to Operate (CT (Prevention and Control of Pollution) Act and Water (Control of Pollution) Act till the project proponent shapermission. | project ontrol ΓO) under Air Prevention and |
|------|---|---|--|
| | Submission: Agreed to Comply | <u>'</u> | Date: 28/11/2025 |
| PESO | Prior approval received vide No: A | /S/HO/TN/03/1353 (S120770) Dated 15/09/2025 | |
| 11 | WATER QUALITY MONITORING AND PRESERVATION | Industrial effluent generation shall not exceed 315 K Effluent shall be treated in the ETP comprising primar and tertiary treatment facility followed by RO. RO rejective evaporated in the MEE. The treated effluent of 302.5 I reused in the Boiler and Cooling Tower. The plant will Zero Liquid discharge (ZLD) system. Sewage shall be STP. The treated sewage of 80.0 KLD will be reused to premises for greenbelt development. Industrial unit shall ZLD. | y, secondary ects shall be KLD shall be I maintain the treated in the within the plant |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 12 | WATER QUALITY MONITORING AND PRESERVATION | The unit shall make necessary arrangement along the the plant area to channelize the storm water to collectivater after treatment shall be recycled /reused for cool process. pH meter, ToC analyzer, Ammonical Nitroge Flow meter shall be installed to check the quality of st records shall be maintained. | on pit. Storm ing make up/in n analyzer and |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 13 | GREENBELT | Plantation of saplings shall be carried out as a part of campaign "EK PED MAA ke NAAM" and details of tuploaded in the Meri LiFE portal (https://merilife.nic.ithis Ministry's OM No. IA3-22/3/2024-IA.III(E-24159 July 2024. | he same to be n) in respect to |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 14 | GREENBELT | The green belt of adequate width shall be developed 84300 sq m (40.14 percentage) within plant premises. will plant 21075 nos. of trees/saplings/plants within pr green belt will range in width from 38 m to 94 m (com 25 tree rows) on the northeast side, adjacent to Kavipu approximately 50 m to 110 m (12 - 28 tree rows) on the westsouthwest side, adjacent to the school; and approx to 100 m (12 to 25 tree rows) on the north side, adjace places. Tree saplings selected for the plantation should sufficient height, preferably 6-ft shall be planted in green Indigenous species shall only be developed as part of a non-indigenous / alien species shall be replaced with non-indigenous / alien species shall only species shall be replaced with non-indigenous / alien species shall only species shall only species shall be replaced with non-indigenous / alien species shall only species shall only species shall only species shall be replaced with non-indigenous / alien species shall only species shall only species shall be | The industry emises. The aprising 10 to ram village; e cimately 50 m and to worship to be of cenbelt area. Greenbelt and |

| | | native species shall be developed. The budget earmark plantation shall be kept in a separate account and should annually. The PP shall annually submit the audited state with proof of activities viz. photographs (before and af location date and time), details of expert agency engag species planted, number of species planted, survival raplantation etc. to the Regional Office of MoEF and CO July of every year for the activities carried out during processing the service of the service | d be audited ement along ter with geo- ed, details of te, density of before 1st |
|---------|---|---|--|
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 15 | WATER QUALITY MONITORING AND PRESERVATION | Roof top rain water shall be collected in 4 x 12mx 12 underground RCC storage tank. The rain water collector reused within the plant after filtration as per requireme water from the open area shall be collected separately an underground RCC storage tank, which shall be recy within the plant premises. | ed shall be nt. Storm and stored in |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 16 | AIR QUALITY MONITORING AND PRESERVATION | Continuous online (24x7) monitoring system for stace shall be installed for measurement of flue gas discharged pollutants concentration, and the data to be transmitted and SPCB servers. For online continuous monitoring of unit shall install web camera with night vision capabilismeters in the channel/drain carrying effluent within the | e and the to the CPCB f effluent, the ty and flow |
| All the | | e connected to Care Air Centre of TNPCB. Flow meters P and are connected to Water Quality Watch of TNPCB. | Date: 28/11/2025 |
| 17 | Statutory compliance | PP shall not produce or consume Ozone Depleting Solution without registration under Ozone Depleting Substance and Control) Rules 2000 as amended from time to time | s (Regulation |
| | Submission: Agreed to Comply production was already registered wi | th ozone cell. Attached as Annexure-1. | Date: 28/11/2025 |
| 18 | Statutory compliance | The project proponent shall comply with the environ synthetic organic chemical as notified by the Ministry Environment, Forest and Climate Change, vide GSR 6 21.7.2010 under the provisions of the Environment (Pr Rules, 1986. | of 08 (E), dated |
| | | | Date: |
| | Submission: Agreed to Comply d to comply. | | 28/11/2025 |

Date: **PPs Submission:** Agreed to Comply 28/11/2025 Agreed to comply. Captive hazardous waste incinerator shall be designed according to the guidelines provided by the Central Pollution Control Board 20 (CPCB). The incinerator shall meet specific performance standards WASTE MANAGEMENT and pollution control norms. Incinerated ash shall be sent to treatment storage disposal facility (TSDF). **PPs Submission:** Complied Existing Captive Hazardous Waste Incinerator 700 Kg/Day is installed as per the CPCB guidelines Date: and meeting the pollution control norms. The flue gas consists of CO2 and O2 only. Latest 28/11/2025 Monitoring report carried out NABL approved Laboratory is attached as Annexure-2. Further, Pure hydrogen gas is used as fuel in the incineration chamber and the feed R23 is also in gaseous form, so that no ash is generated during the incineration process. 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 proposed under EMP Rs. 870 Lakh (Capital cost) and Rs. 263.5 Lakh per annum Corporate Environmental 21 (Recurring cost) shall be kept in a separate account and should be Responsibility 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 and CC before 1st July of every year for the activities carried out during the previous year. Date: **PPs Submission:** Agreed to Comply 28/11/2025 Agreed to comply. A separate Environmental Management Cell (having qualified persons with Environmental Science/Environmental Engineering/specialization in the project area) equipped with fullfledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions by engaging Environment Officials. In addition to this, one safety and health Corporate Environmental 22 officer as per the qualification given in Factories Act, 1948 shall be Responsibility engaged within a month of grant of EC. The 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 and CC before 1st July of every year for the activities carried out during the previous year. 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 Date: Management cell is attached as Annexure-3. Regular Environment monitoring is being carried out 28/11/2025 through NABL accredited Laboratory. Latest monitoring report during the compliance period (April to September 25) is attached as Annexure-4. In addition, CSL is having Safety and Health Officer as per the qualification given in the Factories Act 1948. CSL agreed to submit the audited statement of amount spent towards the engagement of qualified people in EMC along with details of person engaged on annual basis to Regional office of MoEF and CC before 1st July of every year for the activities carried out during the previous year.

The occupational health centre for surveillance of the workers

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Human Health Environment

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 28/11/2025 certified by certifying surgeon 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-8. 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 WASTE MANAGEMENT 24 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 /metering to minimize waste. (b) By-products such as Dil.HF is supplied for the manufacturing of producing AHF. (c) Loading and unloading of chemicals Date: in the storage tanks are provided with automation system based on the level. (d) Liquid raw 28/11/2025 materials are transferred through pipelines while the solid raw materials are transferred through powder system, 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. No banned chemicals shall be manufactured by the project proponent. No banned raw materials shall be used in the unit. The 25 Statutory compliance project proponent shall adhere to the notifications/guidelines of the Government in this regard. Date: **PPs Submission:** Agreed to Comply 28/11/2025 Agreed to comply. All necessary precautions shall be taken to avoid accidents and action plan shall be implemented for avoiding accidents. The PP 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 Risk Mitigation and Disaster 26 Chemical Accidents (Emergency Planning, Preparedness and Management Response) Rules, 1996. The occupier of new as well as expansion projects shall be required to comply with the provisions of the MSHIC Rules, 1989 including notifying their activities or seeking site approval from the concerned authorities, to address operational safety aspects. In doing so, various schedule, particularly Schedule-5 of the said rules may be referred. **PPs Submission:** Complied Date: Onsite and offsite emergency plans are available and mock drill is being conducted regularly. Latest 28/11/2025 Mock drill conducted on 27.06.2025 for the Scenario R22 Reactor Safety Valve Release and Reaction Mixture Escapes through Scrubber Vent. Mock drill report summary is attached as Annexure-5. 27 Risk Mitigation and Disaster There shall be adequate space inside the plant premises earmarked

| | Management | for parking of vehicles for raw materials and finished parking to be allowed outside on public places. | products and r |
|--|--|---|--|
| The ur | Submission: Complied nit has dedicated parking facility for Rled as Annexure-11. | M and finished product vehicles. Photo of the same is | Date: 28/11/2025 |
| 28 | Risk Mitigation and Disaster Management | Storage of raw materials shall be either in silos or in to prevent dust pollution and other fugitive emissions. should be constructed over impervious soil and garland catch pits to trap runoff material shall be provided. Ch be stored in covered sheds and wind breaking walls/cu provided around biomass storage area to prevent its su during high wind speed. All Internal roads shall be pay Pollution Control System shall be interlocked with proplant/machinery for shutdown in case of operational fat Pollution Control Equipment. | All stockpiles d drains with emicals shall artains shall be espension wed. The Air ocess |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 29 | AIR QUALITY MONITORING AND PRESERVATION | The volatile organic compounds (VOCs)/Fugitive en be controlled at 99.97 percentage with effective chiller technology. Regular monitoring of VOCs shall be carr | rs/modern |
| Leak I and C | | urried out on a yearly basis through NABL and MoEF dy was carried out during 05.07.2025 is attached as | Date: 28/11/2025 |
| | | | |
| 30 | Risk Mitigation and Disaster Management | The unit shall make the arrangement for the protection fire hazards during manufacturing process in material fighting system shall be as per the norms. | |
| Fire lie | Management Submission: Complied | fire hazards during manufacturing process in material fighting system shall be as per the norms. | |
| PPs Fire licequipr | Management Submission: Complied cense 15099 / C1 / 2024 Dated 11.11.2 | fire hazards during manufacturing process in material fighting system shall be as per the norms. | Date: 28/11/2025 ded through rain water in ious industria vithin the |
| PPs Fire lie equipr 31 | Management Submission: Complied cense 15099 / C1 / 2024 Dated 11.11.2 ments. Copy of the same is attached as WATER QUALITY MONITORING AND | fire hazards during manufacturing process in material fighting system shall be as per the norms. 2024 is available with all necessary fire preventing Annexure 10. The storm water from the roof top shall be channeliz pipes to the storage tank constructed for harvesting of the premises and harvested water shall be used for var processes in the unit. No recharge shall be permitted w premises. Process effluent/ any wastewater shall not be | Date: 28/11/2025 ded through rain water in ious industrial within the |
| PPs Fire lie equipr 31 PPs Agree | Management Submission: Complied cense 15099 / C1 / 2024 Dated 11.11.2 ments. Copy of the same is attached as WATER QUALITY MONITORING AND PRESERVATION Submission: Agreed to Comply | fire hazards during manufacturing process in material fighting system shall be as per the norms. 2024 is available with all necessary fire preventing Annexure 10. The storm water from the roof top shall be channeliz pipes to the storage tank constructed for harvesting of the premises and harvested water shall be used for var processes in the unit. No recharge shall be permitted w premises. Process effluent/ any wastewater shall not be | Date: 28/11/2025 The details and through the rain water in the end allowed to the second propose of the propos |
| PPs Fire lice equipm 31 PPs Agreed 32 | Management Submission: Complied cense 15099 / C1 / 2024 Dated 11.11.2 ments. Copy of the same is attached as WATER QUALITY MONITORING AND PRESERVATION Submission: Agreed to Comply d to comply. Corporate Environmental | fire hazards during manufacturing process in material fighting system shall be as per the norms. 2024 is available with all necessary fire preventing Annexure 10. The storm water from the roof top shall be channelized pipes to the storage tank constructed for harvesting of the premises and harvested water shall be used for variable processes in the unit. No recharge shall be permitted water processes in the unit. No recharge shall be permitted water shall not be mix with storm water. The activities and the action plan proposed by the preto address the issues raised during the public hearing a related socio-economic issues in the study area shall be per the schedule presented before the Committee and a | Date: 28/11/2025 The detection of the d |

within the project area as well as its surrounding area on the ban of Single Use Plastic in order to ensure the compliance of Notification published by MOEFCC on 12th August, 2021. A report along with photographs on the measures taken shall also be included in the sixmonthly compliance report being submitted to concerned authority.

PPs Submission: Complied

Awareness of banning single use plastic is being given to the employees and workers. Latest awareness program on banning SUP was conducted on the topic Avoid one time use plastics on 25.06.2025. Photos of the same is attached as Annexure-12.

Date: 28/11/2025

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Statutory compliance

As proposed, PP shall comply with the following mitigation measures as Per Ministrys Office Memorandum 31st October, 2019 regarding Projects located in Critically Polluted Area. (As per annexure-3).

PPs Submission: Being Complied

CPA compliance status attached as Annexure-13.

Date: 28/11/2025

General Conditions

| Sr.No. | Condition Type | Condition Details |
|--------|-------------------------------|--|
| 1 | 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 District Environment Laboratory, TNPCB-Salem on half yearly basis and by NABL accredited laboratory on monthly basis. The monitored values are found well within the prescribed norms. Adequate Noise control equipments 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 are attached as Annexure-14.

Date: 28/11/2025

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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: Agreed to Comply Agreed to comply.

Date: 28/11/2025

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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: Agreed to Comply Agreed to comply.

Date: 28/11/2025

| 4 | Corporate Environmental Responsibility | The company shall undertake all relevant measures for the socio-economic conditions of the surrounding area shall be undertaken by involving local villages and add. The company shall undertake eco-developmental measurement, welfare measures in the project area for the improvement of the environment. | . The activities ministration. sures including |
|----------------------------|---|--|--|
| CSL h to Sep | | orate Social responsibility during the period of Apr 25 es carried out during Apr 25 to Sep 25 are attached as | Date: 28/11/2025 |
| 5 | Statutory compliance | The Project proponent shall strictly comply with the guidelines issued under the Manufacture, Storage and Hazardous Chemicals (MSIHC) Rules, 1989, as amentime, the Chemical Accidents (Emergency Planning, Pand Response) Rules, 1996, and Hazardous and Other (Management and Trans-Boundary Movement) Rules, other rules notified under various Acts. | Import of ded time to reparedness Wastes |
| | Submission: Agreed to Comply d to comply. | | Date: 28/11/2025 |
| 6 | Statutory compliance | A copy of the clearance letter shall be sent by the protoconcerned Panchayat, Zilla Parishad/Municipal Cor Urban local Body and the local NGO, if any, from who suggestions/ representations, if any, were received whith the proposal. | poration, om |
| The co | Submission: Complied oppy of EC was submitted to Mettur Munnexure-16. | nicipality on 19.06.2025. Copy of the letter is attached | Date: 28/11/2025 |
| 7 | Corporate Environmental Responsibility | The company shall earmark sufficient funds towards and recurring cost per annum to implement the conditi by the Ministry of Environment, Forest and Climate C as the State Government along with the implementatio all the conditions stipulated herein. The funds so earm environment management/ pollution control measures diverted for any other purpose. | ons stipulated hange as well n schedule for arked for |
| CSL h impler advance | mentation of environmental protection r | nultiple Phases. Separate budget is earmarked for the neasures. All the expenses are recorded in the pany. The funds earmarked for environment not be diverted for any other purpose. | Date: 28/11/2025 |
| 8 | Statutory compliance | The project proponent shall also upload/submit six non Parivesh Portal on the status of compliance of the s Environmental Clearance conditions including results data to the respective Integrated Regional Office of Methe respective Zonal Office of CPCB and SPCB. A confirmental Clearance and six monthly compliance shall be posted on the website of the company. | tipulated of monitored oEF and CC, by of |
| Copy | Submission: Agreed to Comply of the EC is uploaded in the Company vetur.php) | website. (Link: https://www.chemplastsanmar.com/pvc- | Date: 28/11/2025 |
| 9 | Statutory compliance | The project authorities shall inform the Regional Off | ice as well as |
| | A deline co. 1A Division | Ministry of Environment Forget and Olimete Change | Dogo / |

| | | | ne Ministry, the date of financial closure and final approval of the roject by the concerned authorities and the date of start of the roject. | | |
|--|----------------------|---|--|------------------|--|
| PPs Submission: Agreed to Comply Agreed to comply. | | | | Date: 28/11/2025 | |
| 10 | Statutory compliance | been according the clear also be see This shall the clear according to the clear according | 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. | | |
| Paper A The Nev | | thi on 05 June 2 | blished in English and Tamil language in 025. The same was communicated to Annexure-17. | Date: 28/11/2025 | |
| 11 | Statutory compliance | March in State Poli (Protection on the we environm | 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 and CC by e-mail. | | |
| PPs Submission: Agreed to Comply Agreed to comply. | | | | Date: 28/11/2025 | |
| 12 | Statutory compliance | Honorabl Honorabl | This Environmental clearance is granted subject to final outon Honorable Supreme Court of India, Honorable High Court, Honorable NGT and any other Court of Law, if any, as may be applicable to this project. | | |
| PPs Submission: Agreed to Comply Noted. | | | | Date: 28/11/2025 | |
| | | Visit R | emarks | | |
| ast Site Visit Report Date: | | | N/A | | |
| dditional Remarks: | | | | | |
| | | n the complianc | ted by project proponent. In no way is this do e of the project. This is strictly for the project e purpose. | | |