

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

Acknowledgement

Proposal Name	Expansion and Conversion of mercury based caustic soda plant into membrane technology at Raman Nagar, Mettur Dam of District salem, Tamilnadu by M/s Chemplast Sanmar Limited		
Name of Entity / Corporate Office	CHEMPLAST SANMAR LIMITED		
Village(s)	N/A		
District	SALEM		
Proposal No.	IA/TN/IND/21367/1910	Category	Industrial Projects - 2
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	TAMIL NADU	Entity's PAN	*****3000F
MoEF File No.	J-11011/450/2008-IA.II(I)	Entity name as per PAN	CHEMPLAST SANMAR LIMITED

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	Expansion and Conversion of mercury based caustic soda plant into membrane technology Compliance status report 2026 (01 OCTOBER -31 MARCH)
Reporting Period	01 Jun(01 Oct - 31 Mar)

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	42.1	42.1
Revenue Land	0	0
Forest	0	0
Others	N/A	N/A
Total	42.1	42.1

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	Bleach Liquor	Tons per Annum (TPA)	31/03/2027	32300	3351.30	32300
2	Hydrochloric acid (30 percentage)	Tons per Annum (TPA)	31/03/2027	50886	29255.55	50886
3	Diluted Sulphuric Acid	Tons per Annum (TPA)	31/03/2027	7635	3634.796	7635
4	Caustic soda	Tons per Annum (TPA)	31/03/2027	77970	45740	77970
5	Chlorine	Tons per Annum (TPA)	31/03/2027	68080	44057.02	68080
6	Hydrogen	Tons per Annum (TPA)	31/03/2027	1920	1143.489	1920
Conditions						
Specific Conditions						
Sr.No.	Condition Type	Condition Details				
1	GREENBELT	The company shall develop the green belt in 33 percent area to mitigate the effect of fugitive emissions and noise as per the guidelines CPCB				
PPs Submission: Complied Industry currently having green belt in 42 Acres area (around 40 percentage of plant area) to mitigate the effect of fugitive emission and noise. Greenbelt layout and photograph is enclosed as Annexure-8						Date: 08/05/2026
2	AIR QUALITY MONITORING AND PRESERVATION	The emissions of Cl ₂ , SO ₂ , NO _x and particulate matter from various units shall conform to the standards prescribed in Environment (Protection) Rules 1986 and by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved				
PPs Submission: Complied The point source emission levels at the stacks (Caustic fusion, Bleach Liquor, HCL Mist) are being monitored through third party NABL accredited laboratory on monthly basis for the parameter SPM, NO _x , SO ₂ , Chlorine and HCl mist. The monitoring report for the compliance period (OCT'25 To MAR'26) is attached as Annexure-1. And these reports were submitted by Industry to TNPCB on Monthly basis. Industry has installed 12 chlorine on-line monitors at strategic locations including hypo tower, storage, and usage of chlorine as well as at the periphery. Apart from this all the chlorine on-line monitors are also connected to CARE AIR center (New migrated OCEMS)-IOT based connection of TNPCB, Chennai and CPCB.						Date: 08/05/2026

3	AIR QUALITY MONITORING AND PRESERVATION	The Company shall install Chlorine gas detectors to detect leakage of Chlorine at liquid Chlorine storage tanks, Sodium hypo plant, HCl synthesis unit and Electrolysis area. The company shall install on-line analyzer in HCl plant and hypo stack with recording facility
PPs Submission: Complied Chlorine monitors (12 units) have been installed at critical locations, including the liquid chlorine storage area, Bleach liquor plant, HCl synthesis area, Brine electrolysis area, Chlorine filling area, and the periphery of the plant, to ensure continuous monitoring of chlorine levels. All 12 monitors, including those located at the HCl plant and hypo stack, operate on a continuous monitoring basis, with real-time data being recorded and transmitted online. The data from these monitors is integrated and directly connected to the CARE AIR Center of the TNPCB and CPCB to ensure regulatory Compliance. Photos of Chlorine monitors and screenshot of real time data connectivity with TNPCB and CPCB is attached as Annexure -2		Date: 08/05/2026
4	AIR QUALITY MONITORING AND PRESERVATION	The vent gases from Sodium hydrochloride plant and HCL acid plant shall be controlled at source by effective absorption system so that Chlorine concentration in the vent gases shall not exceed 5ppm. The vent gases shall be discharged from the stacks of adequate height for effective dispersion. Additional Chlorine sensors shall be installed to monitor Cl ₂ .
PPs Submission: Complied Industry has adopted absorption technique at Sodium hydrochloride plant and HCL acid plant in which the vent gas from chlorine liquefaction system is absorbed with hydrated lime to convert into hypochlorite and sold as a by-product. Chlorine monitor is installed in HCl acid plant as well as in hypo tower for monitoring chlorine in vent gas ensuring the concentration of chlorine within the stipulated standards. Photos of vent gas absorption system and Chlorine monitors are attached as Annexure-3		Date: 08/05/2026
5	AIR QUALITY MONITORING AND PRESERVATION	Dedicated scrubbers and stacks of appropriate height as per the Central Pollution Control Board guidelines shall be provided to control the process emissions/fumes from various units in the complex. The scrubbed water shall be sent to ETP for further treatment
PPs Submission: Complied Industry has provided effective and dedicated two stage scrubbers as per the Central Pollution Control Board for absorbing chlorine from the vent gas of the process emission with Hydrated lime scrubber to control emission (Height: 12.4 Met, Dia: 1000mm), Hydrochloric acid synthesis area (Height: 23.5 Met, Dia: 160mm). The product obtained from the chlorine absorption system is sold as by-product		Date: 08/05/2026
6	AIR QUALITY MONITORING AND PRESERVATION	Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored for all the relevant parameters. Emissions shall conform to the limits imposed by SPCB and reports shall be submitted to the Ministry Regional Office at Bangalore/CPCB/SPCB
PPs Submission: Complied The industry is continuously monitoring the fugitive emission of Chlorine, HCl and VOC with strategically located monitors. The on-line data of these monitors are connected to CARE AIR center- of TNPCB. Emission levels are within the limits as stipulated by TNPCB. Monitored reports are submitted to MoEF / CPCB/ TNPCB along with Half Yearly compliance Report. Latest Monitored report for the compliance period (OCT'25 to MAR'26) is attached as Annexure - 1		Date: 08/05/2026
7	WATER QUALITY MONITORING AND PRESERVATION	The waste water discharge from the caustic plant shall be zero

PPs Submission: Complied Industry has achieved Zero-Discharge by pumping the entire effluent to adjacent PVC plant (Plant II) through pipe line after partial treatment to the ZLD as per the TNPCB consent order of vide no.2307149520779, since Sep-2009. Hence there is no discharge of effluent from the whole plant. During the plant shutdown period, the generated effluent from the plant is stored in a dedicated storage tank and treated once the Zero Liquid Discharge (ZLD) plant is resumed its operation. ZLD photograph is enclosed as Annexure-4		Date: 08/05/2026
8	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water by installing at least 4 piezometric wells around the plant area shall be periodically carried out and reports submitted to Ministry Regional Office at Bangalore, CPCB and SPCB.
PPs Submission: Complied The industry has installed 12 Piezometric wells and 2 bore well around the plant nearer to the existing secured landfills. And the water quality of these well are tested by third party NABL approved laboratory. Latest report for the compliance period (OCT'25 To MAR'26) is attached herewith as Annexure-5		Date: 18/05/2026
9	WASTE MANAGEMENT	Solid waste generation shall not be more than 2078 TPA after expansion which contains CaCO ₃ , Mg(OH) ₂ and Barium Sulphate. The company should explore the possibilities of utilizing the solid waste by the cement plant. The company shall submit an action plan to the Ministry Regional Office at Bangalore
PPs Submission: Complied Industry has obtained hazardous waste authorization for quantity of 2100 MT of Brine sludge generation against that last FY 2025-26 for the period OCT'25 To MAR'26-651.63 MT of Brine Sludge generation. And India Cements and Ultratech Cements were declared that the brine sludge is not suitable for their co- processing purpose, after carrying out the testing as it contains around 6-7 percentage of NaCl .However, the industry currently having a trial with TNPCB authorized recycler by the vendor M/S SRI ENVIROTECH SYSTEM-AUTHORISATION No. 26HFC73333314 dated 28/02/2026 for converting brine sludge into brick if the test yields favorable results, we intend to utilize the brine sludge as per the CPCB SOP-Utilization of Brine Sludge (generated from Caustic Soda Unit) for manufacturing of bricks dated 2021. Hence, Currently the waste has been disposed at Common TSDF facility of M/s. Re-Sustainability, Pochampalli ,Tamilnadu		Date: 08/05/2026
10	WASTE MANAGEMENT	The company shall make the impervious and covered on site storage facility for the various solid and hazardous wastes generated from the plant. The storage facility shall be provided with garland drain with arrangement of collection pit for leachate/seepage/spillage etc.
PPs Submission: Complied Industry has established an impervious and covered area for storing of Waste/used oils. This facility is having a secondary containment incase any spillage occurs. Brine sludge is finally processed through drum filter for maximizing dewatering and moisture content of brine sludge From March 2019 on wards (16.3) Brine sludge is being transported and currently disposed to the common TSDF of-M/s. Re-Sustainability, Pochampalli. Storage facilities is enclosed as an Annexure-6		Date: 08/05/2026
11	WASTE MANAGEMENT	The project authorities shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended in October 1994 and January 2000 and Hazardous Waste (Management and Handling) Rules, 1989, as amended from time to time. Authorization from the SPCB shall be obtained for collection, treatment, storage, and disposal of hazardous wastes and a copy shall be submitted to the Ministry Regional Office
PPs Submission: Complied The industry has obtained Hazardous waste Authorization of Vide No. 20HFC30743102 dated on		Date:

22.10.2020 valid up to 31.03.2025 from the TNPCB. Hazardous waste Authorization copy and current application under renewal is enclosed as Annexure-7		08/05/2026
12	Corporate Environmental Responsibility	The project authorities shall earmark adequate fund to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose
PPs Submission: Complied Separate budget for the environmental protection measures (Capital and Recurring cost) is earmarked and are not diverted for any other purpose. All the expenses are recorded in advanced accounting system (SAP) of the company. Capital Cost utilized for Environment safe guard and protection measures during the period (Oct'25 to Mar'26) is detailed below; Environmental measures-Cost Rs in Lakhs 1.Brine sludge and Chemical sludge from waste water treatment is being disposed to common TSDF of M/s. Re Sustainability, Pochampalli -Rs.53.64 Lakhs 2.Operational cost of Caustic Soda Plant ETP-Rs.25.83 Lakhs (Oct'25 to Mar'26) and the operational cost of ZLD relevant to the effluent quantity of Caustic Soda plant-Rs.125.61 Lakhs. Total-Rs.151.44 Lakhs (ZLD and ETP Expenses)		Date: 09/05/2026
13	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act
PPs Submission: Complied In accordance with Section 62N of the Factory Act, the industry regularly conducts occupational health monitoring of its workforce by the qualified DISH approved medical officer of their Occupational Health Center (OHC) and records are maintained. Occupational Health surveillance report is enclosed as Annexure-9		Date: 08/05/2026
14	Statutory compliance	During transfer of materials spillage of chemicals shall be avoided and garland drains be constructed to avoid mixing of accidental spillages with domestic waste and storm drains
PPs Submission: Complied Since then, the sector has offered dyke wall. If there is an accident involving chemical handling, the industry's dyke wall arrangements will collect the spillages separately, preventing the chemicals from reaching the storm drains. Storm water drain Layout is enclosed as Annexure-10		Date: 08/05/2026
15	Risk Mitigation and Disaster Management	The company shall make arrangement for protection from possible fire hazards during manufacturing process in material handling
PPs Submission: Complied According to the severity of the associated fire threats of the process/material handling, the industry has installed and maintained fire protection facilities such as hydrant ring main system, deluge system, and fire extinguishers. Fire hydrant layout and Photographs of these fire protection facilities is enclosed as Annexure-11		Date: 08/05/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The project authorities shall strictly adhere to the stipulations of the SPCB/state government or any statutory body
PPs Submission: Agreed to Comply The industry complies with all requirements set forth by the SPCB, the state government, or any other statutory agency		Date: 08/05/2026

2	Statutory compliance	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any
PPs Submission: Agreed to Comply The industry has assured that no further expansion or modification in the plant will be carried out without getting prior approval from MOEF		Date: 08/05/2026
3	Statutory compliance	At no time, the emissions shall exceed the prescribed limits. In the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved
PPs Submission: Complied The industry states that there is no deviation from the emission regulations, which are compiled continuously. In the event that any pollution control system fails in the future, industry assures that the operations will be suspended until the system reaches the required level of efficiency		Date: 08/05/2026
4	AIR QUALITY MONITORING AND PRESERVATION	The gaseous emissions (SO ₂ , NO _x , HCl, CO, VOC and HC) and particulate matter along with RSPM levels from various process units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency
PPs Submission: Complied Industry is complying all emission norms as per TNPCB Consent order same has been ensured by conducting AAQ survey by third party NABL accredited laboratory and TNPCB is conducting AAQ survey on bi-annual basis. The third party NABL accredited laboratory report is enclosed as Annexure -1		Date: 08/05/2026
5	AIR QUALITY MONITORING AND PRESERVATION	Levels of HC and VOC at various probable locations in the ambient air will be monitored. Regular monitoring of HC and VOC may be carried out in the ambient air in and around the plant
PPs Submission: Complied Industry is monitoring VOC and Hydrocarbon in the ambient Air in regular basis. VOC level in the ambient air is monitored on "real time" basis and the data is linked to CARE AIR centre of Tamilnadu Pollution Control Board, Chennai. Report of VOC level monitoring by TNPCB is enclosed as Annexure		Date: 13/05/2026
6	Statutory compliance	The locations of ambient air quality monitoring stations shall be reviewed in consultation with the State Pollution Control Board (SPCB) and additional stations shall be installed, if required, in the downwind direction as well as where maximum ground level concentrations are anticipated
PPs Submission: Complied Industry has installed Ambient air quality monitoring station in consultation with TNPCB, which is based on the Gaussian Air modelling Photograph of Ambient air quality station is enclosed as Annexure -2 and Industry is submitting third-party ambient air quality report on monthly basis		Date: 08/05/2026
7	WASTE MANAGEMENT	The company shall undertake following Waste Minimization measures: Metering and control of quantities of active ingredients to

		minimize waste 1.Reuse of by-products from the process as raw materials or as raw material substitutes in other processes 2.Use precise equipment for metering the pH 3.Use of automated filling to minimize spillage 4.Use of Closed Feed system into batch reactors 5.Venting equipment through vapor recovery system 6.Use of high pressure hoses for equipment cleaning to reduce wastewater generation	
PPs Submission: Complied Raw Material Handling 1.Tarpaulin sheets are used to cover and secure raw salt during shipping, minimizing spillage. 2.Hydrogen is utilized as a raw ingredient in the production of hydrogen peroxide and hydrochloric acid (HCl). 3.Chlorine is employed as a raw material in the manufacture of chloromethane solvents and ethylene dichloride. Process Controls 1.pH controllers have been installed in storm water channels and across critical process points to maintain compliance and reduce chemical wastage. 2Automatic filling systems are used for chloromethane products to prevent spillage and ensure precise dosing. 3.No batch reactors are involved in the process, thereby reducing variability and minimizing waste generation. Pollution Control Systems 1.Dedicated absorption systems are in place for chlorine and hydrochloric acid vapors, ensuring safe capture and compliance with emission standards. Resource Optimization 1.High-pressure jet cleaners operating at pressures above 8 bar are used for heat exchanger cleaning, significantly reducing water consumption compared to conventional methods			Date: 08/05/2026
8	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 Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dbA (day time) and 70 dBA (night time).	
PPs Submission: Complied Industries Safety engineers monitor the Ambient noise level at 82 location on monthly basis and TNPCB Noise monitoring report for periphery boundary is enclosed as Annexure The industries ambient noise level is within the stipulated standard of TNPCB and CPCB.			Date: 13/05/2026
9	Statutory compliance	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment. The eco-development plan should be submitted to the SPCB within three months of receipt of this letter for approval	
PPs Submission: Complied The company has carried out several CSR activities as listed below : 1.Drinking water to nearby villages 2,23,138 KL, with expenditure of Rs 55.1 Lakhs (Oct-25 To Mar-26) 2.Rural Health center expenditure (Oct-25 To Mar-26)is Rs 9.839 Lakhs 3.Tailoring Centre operational cost (Oct-25 To Mar-26) is 2.516 Lakhs 4.Healthcamps and Purchase of Medical Equipment for Santhaithanapatty PHC, Panagadu and THangamapuripattinam SHC at the cost of 9.367 Lakhs 5.Women empowerment and skill development at the cost of 1.617 Lakhs 6.Minimast Lights to Local Panchayats at the cost of 1.59 Lakhs 7.Support to Fire Station at the cost of 2.218 Lakhs			Date: 13/05/2026
10	Statutory compliance	The project proponent shall also comply with all the environmental protection measures and safeguards proposed in the EIA/EMP report	
PPs Submission: Complied The industry has complied with all the environmental protection measures, which includes automatic Power back-up system, additional chlorine monitors installation, Caustic deluge tank for emergency mitigation purpose, and Diesel engine driven pump for Bleach Liquor plant as detailed in the EIA report. Environmental surveillance study is also carried out involving air, water and soil in the surrounding area to verify the exclusion of contamination of chemicals used in the process and operational integrity. Automatic Power back-up system details are enclosed as Annexure -12			Date: 08/05/2026
11	Statutory compliance	A separate Environmental Management Cell equipped with full	

		fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions
PPs Submission: Complied The industry has already established Environmental cell with full-fledged lab facilities for monitoring all pollution control parameters. Industry is certified for ISO-14001- Environmental Management System and ISO 45001-Occupational Health and Safety Management System. EMC Organogram are enclosed as Annexure-13		Date: 09/05/2026
12	Statutory compliance	Implementation of the project vis-a-vis environmental action plans shall be monitored by the concerned Regional Office of the Ministry/SPCB / CPCB. A six monthly compliance status report shall be submitted to monitoring agencies and shall be posted on the website of the Company.
PPs Submission: Complied The industry is regularly submitting to Environmental clearance six monthly compliance reports are in Parivesh portal (https://parivesh.nic.in/) as per OM IA3-22/1/2022-IA-III-E- 172624		Date: 08/05/2026
13	Statutory compliance	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry at http://envfor.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that 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 The industry has made in Advertisement on environmental clearance in the daily newspapers. Copies of the same have already been submitted to Regional Office of the Ministry. Environmental Clearance public notice Advertisement copy is enclosed as Annexure- 14		Date: 08/05/2026
14	Statutory compliance	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 Financial Closure of the project is 14.12.2006 The date of start of the project is 20.08.2007		Date: 08/05/2026
Visit Remarks		
Last Site Visit Report Date:		24/12/2025
Additional Remarks:		Certified Compliance Report Expansion and conversion of Mercury based Caustic soda plant into membrane technology at Raman Nagar, Mettur Dam of District Salem, Tamil Nadu by M/s. Chemplast Sanmar Limited.,
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.		