











View Half Yearly Compliance Report at Project Proponent **Proposal Details Proposal No** SIA/MH/IND2/196158/2021 Category Industrial Projects - 3 Name of Project Harman Finochem Limited Plot / Survey/ Khasra No. Village(s) Sub-District(s) State MAHARASHTRA District AURANGABAD **MoEF File No** SIA/MH/IND2/196158/2021 Name of the Entity/ **Corporate Office** Harman Finochem Limited **Entity's PAN** ****7113Q **Entity Name as per PAN** Sneha Nitin Chavan Entity details mentioned above is correct? Agree **Covering Letter**

Covering Letter

Compliance Reporting Details

Reporting Year

2024

Reporting Period

01 Dec(01 Apr - 30 Sep)

Remark(if any)

Industry will follow the EC Compliance reporting period. Herewith we are submitting the six monthly compliance report for April 2023 - September 2024

Details of Production and Project Area

Date of Commencement of Project/Activity

01-12-2023

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	3.3120	3.3120
Total	3.312	3.312

Land Documents

Click to View

Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
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Conditions

Specific Conditions

Sr.No.	Condition	Condition	Status of Compliance, Remarks / Reason and
	Heading	Details	Supporting Documents

PIVI			view Compliance	
1	Risk Mitigation and Disaster Management	PP to provide separate exit as entry and exit should not common	PPs Submission	Industry has provided two separate gates for entry and exit Complied 08-11-2024 Attachment:NA
2	GREENBELT	PP to plant indigenous trees as exotic trees will not survive in chemical industries	PPs Submission	Industry has done miyawaki plantation with indigenous trees. Complied 08-11-2024 Attachment: <u>Click to View</u>
3	WASTE MANAGEMENT	PP to submit Debris management plan. PP to provide online monitoring system for effluent management & to ensure ZLD	PPs Submission	Debris is used for refiling the excavated area. As being Pharma industry, we have maintained ZLD compliance. Complied 08-11-2024 Attachment:NA
4	Corporate Environmental Responsibility	PP has agreed to spend the CER Cost in consultation with District administration on Covid related activities considering the present scenario.	PPs Submission	Industry has spent in crores in provision of Oxygen generation plants, Donation of PPE Kits and Sanitizer at Municipal Corporation at Aurangabad, Vaccination arrangement through Medicover hospital CIDCO Aurangabad, Provision of Sanitizers and sanitization of Vehicles of Police station and Provision of PPE Kits and Sanitizers at ESIC Hospital, Chikalthana IN Aurangabad. Complied 08-11-2024 Attachment: <u>Click to View</u>
5	GREENBELT	As per the MoEF&CC guidelines PP has to provide 33% green belt of the total plot area.	PPs Submission	Compliance letter attached herewith for reference. Complied

08-11-2024
Attachment: Click to View

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		But PP has developed green belt of 6005.00 m2 i.e. 18.13% of total plot area and also obtained NOC from MIDC dated 14.06.2021 for tree plantation on MIDC plot no Open Space no 8 having area of 13200.00 m2. PP to subsequently get their own land (by the way of purchase /long lease) for developing deficit green belt of about 4925.00m2 (14.87%) within 6 months.		08-11-2024 Attachment: <u>Click to View</u>
6	GREENBELT	PP to undertake Meyawaki plantation of native and indigenous trees in the proposed green belt on MIDC open land (Open space-9) and also on 4925.00 m2 (14.87) of balance green area as per the Forest Dept., Govt. of Maharashtra circular no. Sa Va Vi-2019/C.R.3/F- 11, dated 25th June, 2019. The said plantation to be completed in the first year of operation of Environmental Clearance under expert guidance of Miyawaki	PPs Submission	Industry has purchased new plots for green belt development and made the agreements accordingly. Compliance letter for the same are submitted to Env. Dept. and Maharashtra Pollution Control board. Refer attached herewith photographs for Miyawaki plantation. Complied 08-11-2024 Attachment: <u>Click to View</u>

PM			View Compliance	
7	Statutory compliance	PP to ensure that, proposed expansion will be ZLD.	PPs Submission	As being Pharma industry, we will maintained ZLD compliance. Refer uploaded details for the same Complied 08-11-2024 Attachment: <u>Click to View</u>
8	WASTE MANAGEMENT	PP to strictly observe the Solid Waste Management Rules, 2016 as amended time to time.	PPs Submission	Records will be maintained as per obtained consent to operate Complied 08-11-2024 Attachment:NA
9	WASTE MANAGEMENT	PP to strictly observe the Hazardous and other Waste (Management & Transboundary Movement) Rules, 2016 as amended time to time.	PPs Submission	Membership and Agreement copy made with Approved Common Hazardous Waste Treatment, storage Disposal facility (CHWTSDF), MEPL, Ranjangaon, Pune are uploaded. Complied 08-11-2024 Attachment: <u>Click to View</u>
10	AIR QUALITY MONITORING AND PRESERVATION	PP to identify all sources of fugitive air pollution on site and provide pollution control measures to mitigate pollution and meet the standard parameters stipulated in the Environment (Protection) Rules, 1986 amended time to time & Air (Prevention and Control of Pollution) Act,	PPs Submission	Industry has taken up the offer from third MoEF Approved lab to monitor the Work place samples. Complied 08-11-2024 Attachment: <u>Click to View</u>

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		1981 amended time to time.		
11	Risk Mitigation and Disaster Management	PP to ensure storage of chemicals as per the Manufacture, storage and Import of Hazardous Chemicals Rules, 1989 amended time to time to ensure release of	PPs Submission	Two staged wet scrubbing systems are in place to control the leakages of chemicals to atmosphere. Complied 08-11-2024 Attachment:NA
		any chemical to the atmosphere and leakage to the soil		
12	Risk Mitigation and Disaster Management	PP to ensure transport, storage, handling and use of the flammable/toxic chemicals as per	PPs Submission	Valid PESO License is uploaded. Complied 08-11-2024 Attachment: <u>Click to View</u>
		conditions stipulated in license/ approval of the petroleum & Explosive Safety Organization (PESO)		
13	Risk Mitigation and Disaster Management	PP to obtain approval and License from the Directorate of Industrial Health & Safety (DISH) for proposed project and implement all	PPs Submission	Industry has taken plan approvals as per expansion from DISH. Valid factory license is at place. Complied 08-11-2024 Attachment: <u>Click to View</u>
	conditions stipulated therein. PP to carry out Safety Audit as stipulated in the Maharashtra Factories Rules, 1963 and ensure	stipulated therein. PP to carry out Safety Audit as stipulated in the Maharashtra Factories Rules,		
		recommendation of the Audit.		

14	ENERGY PRESERVATION MEASURES	PP to provide Solar energy for illumination of Administrative Building, Street Lights and parking area	PPs Submission	Solar energy provision plan is under process. Collected offers from Vendors. Complied 08-11-2024 Attachment:NA
15	ENERGY PRESERVATION MEASURES	PP to ensure use of briquette/ bio coal / pellets/or any such suitable product derived from scientific processing of appropriate stream of dry waste/ agriculture waste, not less than 50% of the total fuel requirement to the boiler.	PPs Submission	Industry is using clean liquid fuel as LSHS Complied 08-11-2024 Attachment:NA
16	WATER QUALITY MONITORING AND PRESERVATION	PP to provide roof top Rain Water harvesting facility.	PPs Submission	Industry has provided roof rain water harvesting system to administrative buildings. Complied 08-11-2024 Attachment:NA

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance Supporting Documen	,Remarks / Reason and hts
1	Statutory compliance	The project proponent shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been	PPs Submission	Industry has made the advertisements in local Newspapers in Marathi and English languages. The copies are uploaded here. Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>

 $https://parivesh.nic.in/compliance/api/view?compliance_report_id=111136603$

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			accorded Environmental Clearance and copies of Environmental Clearance letter are available with the Maharashtra Pollution Control Board, website of the company and may also be seen at Website at http://parivesh.nic.in		
	2	Statutory compliance	The project Proponent shall upload the status of compliance (soft copies) of the conditions stipulated Environmental	PPs Submission	Six Monthly Compliance reports are submitted regularly. Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>
			Clearance letter including monitoring data of air, water, soil, noise etc. on their website and shall update the same periodically. The half yearly compliance report shall simultaneously be submitted to the Maharashtra pollution control board, SEIAA and the Regional office off MoEF&CC at Nagpur on 1st June & 1st December of each calendar year.		
	3	Corporate Environmental Responsibility	Separate fund shall be allocated for the implementation of Environmental Management Plan along with item wise break up and specific time line for tis completion. The cost shall be included as part of the project cost. The funds earmarked for the environmental protection measures	PPs Submission	Separate funds are allocated for the implementation of Environmental Management Plan. Complied 08-11-2024 Attachment:NA

 $https://parivesh.nic.in/compliance/api/view?compliance_report_id=111136603$

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		shall not be diverted for other purpose and year wise expenditure should be reported to the MPCB and the SEIAA		
4	Human Health Environment	A separate Environmental Management cell with qualified personnel shall be set up for implementation of the stipulated environmental safeguards.	PPs Submission	Industry has dedicated Environment, Health and safety department with necessary safeguards provision. Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>
5	Risk Mitigation and Disaster Management	In the event of failure of any pollution control equipment, the manufacturing activity shall be immediately stopped safety till the effective functioning of pollution control equipment is regained.	PPs Submission	Industry has dedicated Utility and maintenance department, which is taken care for repair and maintenance of pollution control equipment. Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>
6	Statutory compliance	PP to strictly follow conditions stipulated in the Consent to Establish/ operate issued by the Maharashtra Pollution Control Board Complied	PPs Submission	Industry has obtained consent to Establish and Consent to Operate from Maharashtra Pollution Control Board. Now industry has applied for new consent to establish based on Change in product mix with no increase in pollution load Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>
7	WATER QUALITY MONITORING AND PRESERVATION	PP to provide separate drains for storm water and effluent, and ensure that the storm water	PPs Submission	Industry has provided storm water drainage systems and taken care for storm water drains are dry all the time.

Л		View Compliance			
		drains are dry all the time and in no case the effluent shall mix the storm water drain.		Industry maintained ZLD compliance all the time. Complied 08-11-2024 Attachment:NA	
8	WATER QUALITY MONITORING AND PRESERVATION	Periodic Monitoring of ground water in the study area as marked in the Environmental Impact Assessment Report shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Mabarashtra	PPs Submission	Industry has taken up the offer from third MoEF Approved lab to monitor the ground water samples. Additionally Industry maintained ZLD compliance all the time. Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>	
		to the Maharashtra Pollution Control Board.			
9	Noise Monitoring & Prevention	The overall noise levels in and around the factory premises shall be kept within the prescribed standard under the Environment (Protection) Act, 1986 and Rule, 1989 as amended from time to time by providing adequate noise control measures and protective equipment's like ear muff and ear plug etc.	PPs Submission	Industry has kept protected maintained all noisy places with sound proof enclosures and also have provided protective equipments like ear muff and ear plug wherever necessary. Industry has done the Noise Monitoring from third MoEF Approved lab. Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>	
10	Risk Mitigation and Disaster Management	Adequate safety measures shall be ensured to limit the risk zone within the factory premises. Leak detection system shall be installed for early detection and mitigation purpose.	PPs Submission	Industry has done the study for qualitative risk assessment. Leak detection systems are installed wherever necessary. Complied 08-11-2024 Attachment:NA	

11	Statutory compliance	PP to scrupulously follow the requirements of Maharashtra Factories Act, 1948 & Rules 1963 as amended from time to time.	PPs Submission	Industry is in notified Industrial area. Industry is following rules and regulation of Maharashtra Factories Act, 1948, Rules 1963 as amended from time to time Complied 08-11-2024 Attachment: <u>Click to</u> <u>View</u>
12	Statutory compliance	-	PPs Submission	Industry has obtained first CTO at MPCB. Products validation are going on. We will submit Env. Statement prescribed in Form V shortly. Now industry has applied for new consent to establish based on Change in product mix with no increase in pollution load Complied 08-11-2024 Attachment:NA

Last Site Visit Report (if available)

Click to View

Last Site Visit Report Date (if available) 31-07-2023

51 07 2025

Additional Attachment (if any)

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Additional Remarks (if any)

Industry has obtained received first consent to operate vide Consent No:- Format1.0/CC/UAN No. MPCB CONSENT-0000175299/CO/2311000928 dated 10.11.2023. Industry is wished to go with change in product mix without increase in pollution load. Now industry has applied for new

Consent to establish based on Change in product mix with no increase in pollution load vide MPCB UAN No. 0000217657 During application of first CTO industry has submitted the undertaking for declaration of CAPITAL INVESTMENT to 92 cr, which was not capitalized investment and also paid the fees for five years i.e. for yr,2023- yr.2028 But now industry has obtained CA CERTIFICATE for capitalized investment with 82 cr. This is for your information please.

✓ I <u>'Harman Finochem Limited'</u> hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From RO/SRO

Cover Letter From RO/SRO

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