



परिवेश  
PARIVESH  
(CPC GREEN)

पयविरण, वन और जलवायु परिवर्तन मंत्रालय  
Ministry of Environment, Forest and Climate Change

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### View Half Yearly Compliance Report at Project Proponent

#### Proposal Details

**Proposal No**

SIA/MH/IND2/170698/2020

**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/IND2/170698/2020

**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**

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Compliance Reporting Details

**Reporting Year**  
2025

**Reporting Period**  
01 Jun(01 Oct - 31 Mar)

**Remark(if any)**  
Six monthly environmental Clearance compliance submission for October 2024 to March 2025

Details of Production and Project Area

**Date of Commencement of Project/Activity**  
01-10-2023

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	17.6245	17.6245
Total	17.6245	17.6245

Land Documents

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Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	V: U Tr
1	METFORMIN HYDROCHLORIDE	Others:MT/ Month	1234.89	1234.89	Format1.0/CAC/UAN No.0000147352/CR/2309002293	30 0 20

Conditions

Specific Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance,Remarks / Reason and Supporting Documents	
1	GREENBELT	Industry has purchased new plots for green	PPs Submission	Industry has purchased new plots for green belt

		belt development as condition mentioned in EC and made the agreements accordingly. Compliance letter for the same are submitted to Env. Dept. and Maharashtra Pollution Control board. Uploaded photographs for Miyawaki plantation in EC Compliance.		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 09-05-2025 Attachment: <a href="#">Click to View</a>	
2	Statutory compliance	PP to ensure that all the internal roads shall have width of 6 meters with turning radius of 9 meters for effective movement of fire tender	PPs Submission	Industry has provided internal roads width of 6 meters with turning radius of 9 meters for effective movement of fire tender Complied 09-05-2025 Attachment:NA	
3	Statutory compliance	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 09-05-2025 Attachment: <a href="#">Click to View</a>	
4	Statutory compliance	PP to ensure that this expansion is ZLD Project	PPs Submission	As being Pharma industry, we have maintained ZLD compliance. Complied 09-05-2025 Attachment:NA	
5	Statutory compliance	PP has agreed to spend the CER Cost in consultation with District administration on Covid related activities	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 Medico hospital	

		considering the present scenario.		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 09-05-2025 Attachment: <a href="#">Click to View</a>	
6	Statutory compliance	SEIAA Conditions As per the MoEF&CC guidelines PP has to provide 33% green belt of the total plot area. But PP has developed green belt of 48744.00 m2 i.e. 27.66% of total plot area and also obtained NOC from MIDC dated 14.06.2021 for tree plantation on MIDC plot no Open Space no 9 having area of 15725.00 m2. PP to subsequently get their own land (by the way of purchase /long lease) for developing deficit green belt of about 9417.00m2 (9.34%) within 6 months.	PPs Submission	Compliance letter attached herewith for reference. Complied 09-05-2025 Attachment: <a href="#">Click to View</a>	
7	Statutory compliance	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 9417.00 m2	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	

		(9.34%) 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 experts /arborist.		Miyawaki plantation. Complied 09-05-2025 Attachment:NA
8	WATER QUALITY MONITORING AND PRESERVATION	PP to ensure that, proposed expansion will be ZLD.	PPs Submission	As being Pharma industry, we have maintained ZLD compliance. Refer uploaded details for the same Complied 09-05-2025 Attachment: <a href="#">Click to View</a>
9	WASTE MANAGEMENT	PP to strictly observe the Solid Waste Management Rules, 2016 as amended time to time.	PPs Submission	Records are maintained Complied 09-05-2025 Attachment:NA
10	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 09-05-2025 Attachment: <a href="#">Click to View</a>
11	Risk Mitigation and Disaster Management	PP to ensure storage of chemicals as per	PPs Submission	Raw materials are properly stored to ensure arrest from release of any

		the Manufacture, storage and Import of Hazardous Chemicals Rules, 1989 amended time to time to ensure release of any chemical to the atmosphere and leakage to the soil	chemical to the atmosphere and leakage to the soil Complied 09-05-2025 Attachment:NA
12	Risk Mitigation and Disaster Management	PP to ensure transport, storage, handling and use of the flammable/toxic chemicals as per conditions stipulated in license/ approval of the petroleum & Explosive Safety Organization (PESO)	PPs Submission Valid PESO License is uploaded. Complied 09-05-2025 Attachment: <a href="#">Click to View</a>
13	Human Health Environment	PP to obtain approval and License from the Directorate of Industrial Health & Safety (DISH) for proposed project and implement all conditions stipulated therein. PP to carry out Safety Audit as stipulated in the Maharashtra Factories Rules, 1963 and ensure compliance of recommendation of the Audit.	PPs Submission Industry has taken plan approvals as per expansion from DISH. Valid factory license is at place. Industry has also carried out Safety Audit as per IS 14489 and complied the recommendations of the Audit. Complied 09-05-2025 Attachment: <a href="#">Click to View</a>
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. Vendors technical evaluation is also done. Being Complied

			09-05-2025 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.	<div>PPs Submission</div> <p>Industry is using coal as boiler fuel. Electrostatic precipitator and inbuilt bag filters are provided to control dust emissions. Industry is also using cleaner fuel LSHS fuel for 2 and 5 TPH Boilers and inbuilt bag filters are provided to control dust emissions. Complied 09-05-2025 Attachment: <a href="#">Click to View</a></p>
16	Statutory compliance	PP to provide roof top Rain Water harvesting facility.	

## General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance,Remarks / Reason and Supporting Documents
1	Corporate Environmental Responsibility	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 accorded Environmental Clearance and copies of Environmental Clearance letter are available with the Maharashtra Pollution Control Board, website of	<div>PPs Submission</div> <p>Industry has made the advertisements in local Newspapers in Marathi and English languages. The copies are uploaded here. Complied 09-05-2025 Attachment: <a href="#">Click to View</a></p>

		the company and may also be seen at Website at <a href="http://parivesh.nic.in">http://parivesh.nic.in</a>		
2	Statutory compliance	<p>The project Proponent shall upload the status of compliance (soft copies) of the conditions stipulated Environmental 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&amp;CC at Nagpur on 1st June &amp; 1st December of each calendar year.</p>	PPs Submission	<p>Six Monthly Compliance reports are submitted regularly. Complied 09-05-2025 Attachment: <a href="#">Click to View</a></p>
3	Corporate Environmental Responsibility	<p>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 shall not be diverted for other purpose and year wise expenditure should be reported to the MPCB and the SEIAA.</p>	PPs Submission	<p>Separate funds are allocated for the implementation of Environmental Management Plan. Complied 09-05-2025 Attachment:NA</p>

4	Corporate Environmental Responsibility	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 09-05-2025 Attachment:NA
5	Corporate Environmental Responsibility	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	Noted, Industry has dedicated Utility and maintenance department, which is taken care for repair and maintenance of pollution control equipment. Complied 09-05-2025 Attachment: <a href="#">Click to View</a>
6	Statutory compliance	PP to strictly follow conditions stipulated in the Consent to Establish/ operate issued by the Maharashtra Pollution Control Board	PPs Submission	Noted, Industry has obtained consent to Establish and Consent to Operate from Maharashtra Pollution Control Board for this expansion project Complied 09-05-2025 Attachment:NA
7	WATER QUALITY MONITORING AND PRESERVATION	PP to provide separate drains for storm water and effluent, and ensure that the storm water drains are dry all the time and in no case the effluent shall mix the storm water drain.	PPs Submission	Industry has provided storm water drainage systems and taken care for storm water drains are dry all the time. Industry maintained ZLD compliance all the time. Complied 09-05-2025 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 Maharashtra Pollution Control Board.	PPs Submission	Industry maintained ZLD compliance all the time and there is no discharge in the ground Complied 09-05-2025 Attachment:NA
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 equipment like ear muff and ear plug wherever necessary. Regular Noise monitoring is maintained. In annual health checkup audiometry test kept compulsory. Complied 09-05-2025 Attachment: <a href="#">Click to View</a>
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 09-05-2025 Attachment:NA
11	Statutory compliance	PP to scrupulously follow the requirements of Maharashtra Factories Act, 1948 & Rules 1963 as	PPs Submission	Industry is in notified Industrial area. Industry is following rules and regulation of Maharashtra Factories Act, 1948 and Rules

		amended from time to time.		1963 as amended from time to time Complied 09-05-2025 Attachment:NA
12	Statutory compliance	The Environmental statement for each financial year ending on 31st March in Form V as is mandated to be submitted by the project proponent to the concerned pollution control board as prescribed under the environment protection rule 1989 as amended from time to time, it shall also be put on the website of the company along with the status of the compliances of the conditions stipulated in the environmental clearance letter	PPs Submission	Uploaded Env. Statement report for 2023-24 Complied 09-05-2025 Attachment: <a href="#">Click to View</a>

Document uploaded by the PP

**Last Site Visit Report (if available)**

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**Last Site Visit Report Date (if available)**

23-10-2024

**Additional Attachment (if any)**

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**Additional Remarks (if any)**

Industry is complying the Specific and general Conditions regularly. Industry wish to apply for change in product mix with no increase in pollution load . EC mentioned expansion are done in existing plant level. Only few construction activity are takes place during expansion. Industry has obtained consent to establish followed by consent to operate from Maharashtra State Pollution Control Board. The copy of the same is attached herewith. Industry has also taken CTE for change in product mix and now applied for CTO for change in product mix vide MPCB UAN 0000239253

☒ I 'Harman Finochem Limited' 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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