

COMPLIANCE OF CONDITIONS GIVEN IN ENVIRONMENT CLEARANCE NO. :J-11011/901/2007-IA-II(I) DATED 28.12.2023 - FOR MANUFACTURING OF FORTIFIED LIQUID BORONATED CALCIUM NITRATE (LBCN) PLANT WITH PRODUCTION CAPACITY OF 1100 KLPA (3.333 KLPD) IN EXISTING GSFC COMPLEX

Sr. No.	Conditions	Compliance Status (Period April '24 to Sep '24)									
1.1	SPECIFIC CONDITION										
(1)	Adequate stack height as per CPCB/SPCB guidelines shall be provided. Stack emission levels shall be stringent than the existing standards.	Complied , For LBCN Project, there will no gaseous emission and hence no stack is proposed. However, adequate stack height is provided for existing stacks of GSFC as per CPCB/SPCB guidelines.									
(2)	CEMS shall be installed and connected to SPCB/CPCB Servers.	Complied , For LBCN Project, there will be no gaseous emission. However, CEMS has been installed in 30 nos. stacks in the premise and Real Time Effluent Monitoring System (RTEMS) has been installed at final effluent discharge points. The system is also connected to GPCB & CPCB server.									
(3)	Effective fugitive emission control measures shall be adopted in the process, transportation, packing etc.	Complied , The production process is batch manner in closed loop and there will be no fugitive emission during the process. The product shall be packed and transported in sealed HDPE bottles									
(4)	Transportation of materials by rail/conveyor belt, wherever feasible, shall be explored.	Noted . The product shall be packed and stored in plant area. No need of long distance transfer within the premise.									
(5)	As proposed, Natural gas shall be used as a primary fuel, fuels like LSHS (Low Sulphur Heavy Stock), Hydrocarbon Fuel & High-Speed Diesel (HSD) shall be used as per requirements of the equipment.	Complied , The production process is carried out at atmospheric temperature hence no need of Natural Gas as a primary fuel during the process.									
(6)	The best available technology shall be used.	Complied , The technology is developed by GSFC in house R & D Dept.									
(7)	The PP shall develop/maintain greenbelt over an area of 40 % within premises within a year of the grant of EC. The saplings selected for the plantation should be of sufficient height preferably 6-ft. The budget earmarked for the plantation shall be kept in a separate account and should be audited annually. The PP should annually submit the audited statement along with proof of activities viz. photographs (before & after with geo-location date & time), details of 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 the activities carried out during previous year.	<p>Complied. The total area of premises was 328 ha. Out of which 0.65 Ha. was diverted for Bullet Train Project and hence total area is 327.35 ha. The green belt area is 133.35 Ha which is 40.73 % of total plot area in which 7.46 Ha. has been developed in GSFC owned land in Ranoli, Vadodara located 3.63 km, NW away from the project.</p> <p>Total 187133 number of trees/plantation available in existing Green Belt (GB) in GSFC complex and 15500 numbers of trees/plantation available in existing GB in Ranoli Kotar land.</p> <table border="1"> <thead> <tr> <th>Sr. No.</th><th>Particulate</th><th>Total Area (Ha)</th></tr> </thead> <tbody> <tr> <td>1</td><td>Green Belt (In Plant)</td><td>39.84</td></tr> <tr> <td>2</td><td>Green Belt (Township)</td><td>86.05</td></tr> </tbody> </table>	Sr. No.	Particulate	Total Area (Ha)	1	Green Belt (In Plant)	39.84	2	Green Belt (Township)	86.05
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GSFC Limited, Vadodara

		3	Green Belt in Ranoli (Kotar land), Nandesari	7.46																									
			Total GB area (40.73%)	133.35																									
			Total area	327.35																									
(8)	The PP shall also develop/ maintain avenue plantation over an area of 7.46 Ha. in GSFC owned land in Ranoli, Vadodara located 3.63 km, NW away from the project.	Complied. 133.35 Ha. (40.73% of plot area) of green area has been developed by GSFC. Out of total green area, 125.89 Ha. has been developed within GSFC Vadodara Complex and 7.46 Ha. has been developed in GSFC owned land in Ranoli, Vadodara located 3.63 km, NW away from the project.																											
(9)	The transportation load on roads shall be within their carrying capacity and adequate width of roads shall be maintained inside the industrial premises.	Complied. The transportation load on roads is within their carrying capacity and adequate width of roads is maintained inside the industrial premises.																											
(10)	There shall be no wastewater generation as water generated shall be consumed in product. 0.6 KLD domestic sewage shall be treated as per existing practices i.e., treatment in STP & reused for horticultural purposes. Total wastewater generation from the project after expansion shall not exceed 17259.7 KLD (Industrial Effluent-13637 KLD; Domestic Sewage- 3622.7 KLD). Effluent from the process plant and associated facilities will be treated in the ETP. Treated Industrial effluent from final discharge ponds conforming to GPCB/CPCB norms shall be discharged into common effluent conveyance channel of VECL	Complied. The water use in production process will be carried forward with Final product hence no waste water will be generated during process and the domestic water will be treated in existing STP. However, for the other existing plants of GSFC complex, Treated effluent confirming to GPCB's standard is ultimately discharged to Effluent Conveyance Channel of M/s. Vadodara Enviro Channel Limited (VECL). <u>Avg. Quantity of Effluent Discharged for April '24 to Sept. '24::</u> <table><tr><th>Month</th><th>Effluent Discharged in m3/Day(Ind. +Dom.)</th><th>GPCB Permissible Limit m3/D (Ind. +Dom.)</th></tr><tr><td>Apr-24</td><td>6658</td><td>17255.7</td></tr><tr><td>May-24</td><td>7833</td><td>17255.7</td></tr><tr><td>Jun-24</td><td>8751</td><td>17255.7</td></tr><tr><td>Jul-24</td><td>11726</td><td>17255.7</td></tr><tr><td>Aug-24</td><td>11510</td><td>17255.7</td></tr><tr><td>Sep-24</td><td>10475</td><td>17255.7</td></tr></table>				Month	Effluent Discharged in m3/Day(Ind. +Dom.)	GPCB Permissible Limit m3/D (Ind. +Dom.)	Apr-24	6658	17255.7	May-24	7833	17255.7	Jun-24	8751	17255.7	Jul-24	11726	17255.7	Aug-24	11510	17255.7	Sep-24	10475	17255.7			
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(11)	Continuous monitoring system for checking effluent quality/quantity shall be installed in the Unit.	Complied. Real time-Online Monitoring System is in operation from July 2014 for the effluent parameters i.e. pH, COD, BOD, TSS, NH4-N and it is connected to GPCB as well as CPCB server. <u>OMS data for compliance period April '24 to Sept '24:</u> <table><tr><th></th><th>ETP Ammonical Nitrogen (Norms: 50mg/l)</th><th>ETP BOD (Norms: 100mg/l)</th><th>ETP COD (Norms: 250mg/l)</th><th>ETP TSS (Norms: 100mg/l)</th><th>ETP pH (Norms: 6.5-8.5 mg/l)</th></tr><tr><td>Avg</td><td>12</td><td>38</td><td>128</td><td>22</td><td>7.5</td></tr><tr><td>Min</td><td>1</td><td>36</td><td>109</td><td>10</td><td>7.4</td></tr><tr><td>Max</td><td>20</td><td>41</td><td>181</td><td>27</td><td>7.7</td></tr></table>					ETP Ammonical Nitrogen (Norms: 50mg/l)	ETP BOD (Norms: 100mg/l)	ETP COD (Norms: 250mg/l)	ETP TSS (Norms: 100mg/l)	ETP pH (Norms: 6.5-8.5 mg/l)	Avg	12	38	128	22	7.5	Min	1	36	109	10	7.4	Max	20	41	181	27	7.7
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(12)	GSFC shall construct/ maintain 15 no. of rainwater	Complied, GSFC has constructed 15 water harvesting structure (Recharge well																											

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	harvesting structures (Recharge well and Furrat System) across the complex.	<p>& Furrat system) in phase wise manner in 2009 & 2012 outside the factory premise. The filtrations rate is in the in the range of 65-70 M3/ Hr. of each wells.</p> <p>Apart from this, GSFC has installed Roof top rainwater harvesting in GSFC's Corporate building, A block, ADC, R&D, Central Lab, SDO, Officer Punching & Mechanical Store building. @ 12743 m3 of rainwater is collected during April '24 to Sept. '24 and re used for fire water make up.</p> <p>Rain Water Harvesting System exists at the Guest House, Science Foundation Building and Township's residential areas with well water recharging, Roof Top Rain Water Harvesting and Rain water harvesting ponds. Ponds have also been dug out to store the rain water runoff and percolate the same.</p>																
(13)	Effluent like washing wastewater & Cooling Tower/DMW Blowdown shall be reused in Phosphoric Acid Plant, Process Condensate & RO treated water shall be reused and recycled to other industrial units for cooling and boiler purposes. Industrial effluent shall be reused/recycles to maximum extent and rest shall be treated in ETP & further discharge to VECL Channel for final disposal at sea.	Complied. Effluent like washing wastewater & Cooling Tower/DMW Blowdown is being reused in Phosphoric Acid Plant. Process Condensate & RO treated water is being reused and recycled to other industrial units for cooling and boiler purposes. Industrial effluent is being reused/recycled to maximum extent and rest is being treated in ETP & further discharge to VECL Channel for final disposal at sea.																
(14)	Domestic sewage shall be treated in the existing Sewage Treatment Plant and treated water shall be reused for horticulture purpose.	Complied. Domestic sewage generated from existing system is treated in the existing Sewage Treatment Plant and treated water is being reused for horticulture purpose.																
(15)	Dumping of waste (fly ash, slag, red mud, etc.) shall be permitted only at designated locations approved by SPCB/CPCB.	Noted. No waste such as fly ash, slag, red mud, etc. is generated at GSFC.																
(16)	Spent oil, discarded containers etc. shall be sent to TSDF site/registered recycler. Authorization under Hazardous Waste Management Rules has been obtained from GPCB vide CCA Order No. AWH-117101 dated 15.02.2022 (valid till 30.09.2028). Hazardous wastes like chemical sludge from wastewater treatment plants, Spent Catalyst, Organic Waste, Spent Resin, Contaminated Cotton Rags, Carbon Residue, Molten Salt etc. shall be disposed off to TSDF/CHWIF Sites. Used oil and discarded containers shall be sold to registered recycler. No hazardous waste shall be generated.	<p>Complied. GSFC complies with the rules and regulations with regards to handling and disposal of Hazardous waste in accordance with the Hazardous Waste (Management, Handling and Transboundary Movement) Rules.</p> <p>Authorization under HWMH Rules has been obtained for collection / treatment / storage / disposal of hazardous wastes from GPCB vide CCA order No.AWH-117101, valid up to 30/09/2028.</p> <p>Details of Hazardous Waste generated during April '24 – Sept '24 from Vadodara Complex are given below:</p> <table><tr><th>S.no</th><th>Name of waste</th><th>Authorization from GPCB</th><th>Generation (MT)</th></tr><tr><td>1</td><td>ETP Sludge</td><td>40 MT/Year</td><td>Nil</td></tr><tr><td>2</td><td>Used Oil</td><td>250 MT/Year</td><td>43.52</td></tr><tr><td>3</td><td>Discarded Containers</td><td>10000 nos./Year</td><td>4994 Nos.</td></tr></table>	S.no	Name of waste	Authorization from GPCB	Generation (MT)	1	ETP Sludge	40 MT/Year	Nil	2	Used Oil	250 MT/Year	43.52	3	Discarded Containers	10000 nos./Year	4994 Nos.
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	However, 17 kg/day of silica generated from process of LBCN Plant shall be reused as filler within the premises.	ETP Biological sludge of 20.0 MT was given to vendor for further utilization by organic manure manufacturer / farmers. Under the proposed project, there will be no generation of hazardous waste. However, 17 kg/day of silica generated from the process of LBCN will be reused as filler within the premises.																																								
(17)	Monitoring of the compliance of EC conditions shall be submitted with third party audit every year.	Noted.																																								
(18)	An amount of 21.58 Crores shall be allocated towards CER.	Complied. As per the general description point no. 7 & 16 of EC letter, "Industry proposes to allocate Rs. 21.58 Crore for activities to be taken under Corporate Social Responsibility for 2023-24" Same was informed to MoEFCC for correction to replace CER with CSR (since the project cost is Rs. 0.5 Cr. Only) in the EAC MOM vide letter dated 13.10.23. GSFC has spent Rs. 1,22,76,09/- towards CSR during April '24 –Sept '24.																																								
(19)	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 SVP (OC (U&EC) – Sr. VP (I& MB, U&EC- Chief- Manager (Shift incharge)- Supervisors- workman. In addition to this, one safety & health officer as per the qualification given in Factories Act, 1948 shall be engaged within a month of grant of EC. The PP should annually submit the audited	Complied. GSFC has separate environment cell and having full-fledged laboratory facilities & qualified personnel for environment management and monitoring function. GSFC also has separate Safety department and Medical department incl OHC consisting of Safety Officers and Medical officers respectively. Details of personnel working in EMC is given below. Separate budget is also allocated for environmental dept. activities every year. Audited statement of amount spent (Rs. 832.65 Lac) towards the engagement of qualified persons in EMC for 2023-24 is also available																																								

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 the previous year.

EC Dept. Staff list:

Sr. No.	Name of employees	Designation	Tech. Qualification
1	K S Badlani	Sr. VP (I&MB, U&EC, PLM & FU) & MR	B.E (Chemical)
2	P D Kachchhi	Chief (U&EC & TTWWP)& Dy.MR	B.E. (Env.), PDIS
3	Mrs.S Y Singh	Chief (EC & IMS)	B.E. (Civil)
4	Prashant U Kadu	Sr. Mgr (EC)	B.E. (TEXTILE)
5	Jaxesh P Trivedi	Mgr (EC)	B.E (Chemical), M.Tech (EPD), PDIS
6	Ashok H Shah	Mgr(EC)	B. Sc (Chemistry)
7	Jayesh M Dave	Mgr(EC)	B. Sc (Chemistry)
8	Prateek Jain	Dy.Mgr (EC).	B. Tech. (Chem.)
9	Pankaj K Sharma	Dy.Mgr (EC)..	B.Tech. (Chem.)
10	Mosmi M Patel	Asst.Mgr (EC)...	B.Tech. (RE & EE)
11	H V Shah	Plant Engr.	B. Sc (Chemistry)
12	Ambalal K Rana	Sr.Operator	B. Sc (Chemistry)
13	Anil L Arora	Sr.Operator	B. Sc (Chemistry)
14	Vipul R Upadhyay	Sr.Operator	B. Sc (Chemistry)
15	Rajesh H Patel	Sr. Operator	B. Sc (Chemistry)
16	Kanubhai B Padhiyar	Sr. Operator	B. Sc (Chemistry)
17	Hitesh D Patel	Sr. Operator	M.Sc (Env. Sci.)
18	K S Dave	Sr. Operator	B. Sc (Chemistry)
19	MB Kharachia	Sr. Operator	SSC
20	K C Dave	Sr. Operator	B. Sc (Chemistry)
21	A B Shukla	Foreman	ITI
22	M R Chandlekar	Foreman	ITI
23	S A Christian	Foreman	HSC
24	H G Pandey	Foreman	12th
25	MM Parmar	Foreman	SSC
26	Jayesh Solanki	Foreman	Old SSC
27	Bhavesh C Patel	Operator	M.Sc (Indus. Chem)
28	Biren R Patel	Jr. Operator	M.Sc. (Env), PDIS, Cert. (Dis.Mgmt)
29	Purvish S Shah	Jr. Operator	M.Sc. (Env), Cert. (Dis. Mgmt)
30	Jayesh S Patel	Attendant	Bsc. (Chem.)
31	Bhavdip S Vamja	Assistant Operator	B.Sc Chemistry
32	Gami Ravi kumar	Assistant Operator	B.Sc Chemistry

		33	K K Mahida	Asst.Operator (OC)	Dip. (Chemical)
		<p>* Total 12 nos. of contract workmen available.</p> <p>Equipments are available for in-house effluent monitoring for parameters like PH, Total Dissolved Solids, Suspended solids, Ammonical Nitrogen, Total Nitrogen, Chemical Oxygen Demand, Fluoride, Oil and Grease. Equipments are available for in-house gaseous monitoring for parameters like SO₂ , NH₃, F& NOX.</p>			
(20)	<p>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.394.1 Lakhs in the previous financial year for environment management and control and same shall be kept in a 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 & after with geo-location date & 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 the previous year.</p>	<p>Complied.</p> <p>ANTICIPATED IMPACT AND MITIGATION MEASURES: Through detailed impact analysis, it is found that the impacts anticipated are of low significance and magnitude. Minor impact is anticipated during the construction & operation phase due to the proposed project. There will be no air emissions from the proposed LBCN project. However, small amounts of CO₂ will be generated. There will be no wastewater generation from the project. It will be a ZLD project.</p> <p>RISK ASSESSMENT: Detailed Risk Analysis was done, and the following outcomes and recommendations were made, which will be ensured</p> <ul style="list-style-type: none"> • Adequate ventilation should be provided in the work floor environment. • The work environment should be assessed. • All equipment and storage tanks/containers of chemicals should be bounded and earthed. • Electrical resistance for earthing circuits should be maintained. Periodic inspections should be done for earth pit and record should be maintained. • Limit quantity of material in storage up to 80 %. • Restrict access to storage area. • Post warning signs when appropriate. <p>The budget under EMP of Rs. 394.1 Lakhs was proposed for AS-IV (Rs. 44 Lacs) and SA-V (Rs 350.1 Lacs) Projects out of which AS-IV plant has been completed and audited statement of amount incurred (Rs. 46.02 Lacs) under EMP for AS-IV plant is also available</p>			
(21)	<p>The total water requirement shall not exceed 3.33 KLD. Out of which, 1.13 KLD freshwater shall be met by existing freshwater sources. The rest of the requirements shall be met by reusing 2.2 MTPD steam condensate within the project. 2.2 MTPD steam shall be used as a utility. Total water requirement after expansion shall be 44056.41 KLD. 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.</p>	<p>Noted for LBCN Project.</p> <p>GSFC is withdrawing water from its own French wells located in Mahi river for operation of the plants. GSFC got permission for 29.00 MLD drawl of water from Vadodara Irrigation Division (VID) for the year 2024-25 vide letter no. J.N.Versiv/PB-1/GSFC-Vadodara /Annual Qty. Reser./Year 2024-25/433 dated 28/02/2024. As per agreement of GoG, +/-25% beyond permissible limit is allowed on annual basis without any penalty. Avg. water drawl for the period April '24 to Sept '24 is 25.14 MLD for GSFC Vadodara complex</p>			

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(22)	No banned chemicals shall be manufactured by the PP. No banned raw materials shall be used in the unit. The PP shall adhere to the notifications/guidelines of the Government in this regard.	Complied. No banned raw materials/chemicals is used in the unit. GSFC follows the notifications/guidelines of the Government in this regard.																
(23)	The PP 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.	Complied. Minor amount of CO2 (682 kg/day) is proposed to be emitted from LBCN project. Substantial CO2 reduction from the complex is achieved through RE and plantation. <table><tr><td></td><td>Basis</td><td>Total power generation</td><td>Carbon reduction</td></tr><tr><td>Wind power (2023-24)</td><td>1MT CO2 = 1396.648 KWh</td><td>171541119.8 kWh</td><td>122823.45 MT of CO2 reduction</td></tr><tr><td>Solar Power (2023-24)</td><td>1MT CO2 = 1396.648 KWh</td><td>18702946.91 KWh</td><td>13391.31 MT of CO2 reduction.</td></tr><tr><td>Tree Plantation</td><td>40 trees reduce 1 T of CO2</td><td>Total 202633 nos. Of trees in GSFC.</td><td>5065.82 MT of CO2 reduction.</td></tr></table>		Basis	Total power generation	Carbon reduction	Wind power (2023-24)	1MT CO2 = 1396.648 KWh	171541119.8 kWh	122823.45 MT of CO2 reduction	Solar Power (2023-24)	1MT CO2 = 1396.648 KWh	18702946.91 KWh	13391.31 MT of CO2 reduction.	Tree Plantation	40 trees reduce 1 T of CO2	Total 202633 nos. Of trees in GSFC.	5065.82 MT of CO2 reduction.
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(24)	The project proponent shall comply with the environment norms for Chemical Fertilizer Industry as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 1607 (E), dated 29.12.2017 under the provisions of the Environment (Protection) Rules, 1986.	Complied, No effluent generation and gaseous emission from LBCN plant.																
(25)	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 Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996.	Complied. All applicable rules and guidelines are being followed in GSFC 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. Onsite emergency plan is in place for the existing premise and mock drills carried out at regular intervals.																
(26)	The volatile organic compounds (VOCs)/Fugitive emissions shall be controlled at 99.97 % with effective chillers/modern technology. Regular monitoring of VOCs shall be carried out.	Complied. No volatile organic compound (VOCs) will be used for the proposed LBCN project. Necessary facility exists in the other existing plants of premises for controlling VOC.																
(27)	The PP shall explore possibilities for recycling and reusing of treated water in the unit to reduce the fresh water demand and waste disposal.	Complied. As per condition no. 13 the water balance diagram for the complex shows the quantity of recycling and reusing of treated water.																
(28)	Continuous online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB servers. For online continuous monitoring of effluent, the unit shall	Complied. Under the proposed LBCN Project, there will be no gaseous emissions from the project and hence no stack is proposed. Apart from above, online monitoring system has been installed for effluent &																



	install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.	emission for other manufacturing facilities of premise and connected to CPCB & GPCB.																																								
(29)	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.	Complied , only 2 m3 nitric acid will be stored in the day tank at LBCN plant. The existing storage of toxic/hazardous raw materials for other plants in GSFC complex is available for the period of April '24 to Sept '24.																																								
(30)	The occupational health centre for surveillance of the worker's health shall be set up. The health data shall be used in deploying the duties of the workers.	Complied. GSFC has a fully fledged 25 bed hospital with various facilities like central oxygen facilities (24x7), first aid boxes (125 no.). The hospital posses fully equipped indoor facilities like the following: <ul style="list-style-type: none">• Digital X-ray• Full fledged Physiotherapy• ECG multi parameter, defibrillator ventilator• Fully equipped advanced laboratory• Advanced Pharmacy• ICU Beds, Sterilized Dressing Pad• First responder facilities with splint, eye wash bottles, safety shower• Emergency communication Regular health check up (six monthly) of employees is carried out by Occupational Health Centre located within premises. Records are maintained at OHC. Month wise summery of employees who underwent periodical and pre medical examination and tests/investigations carried out during medical examination are given below. Periodical Medical Examination details for compliance period April '24 to Sept '24: <table><tr><th>Month</th><th colspan="3">Periodical Medical Examination numbers</th></tr><tr><th></th><th>Employee s</th><th>Contract worker</th><th>Total</th></tr><tr><td>April-24</td><td>180</td><td>14</td><td>194</td></tr><tr><td>May-24</td><td>229</td><td>22</td><td>251</td></tr><tr><td>June-24</td><td>222</td><td>121</td><td>343</td></tr><tr><td>July-24</td><td>203</td><td>43</td><td>246</td></tr><tr><td>Aug-24</td><td>254</td><td>70</td><td>324</td></tr><tr><td>Sept.-24</td><td>236</td><td>201</td><td>437</td></tr><tr><td>Total</td><td>1324</td><td>471</td><td>1795</td></tr></table> Pre-Medical Examination details: <table><tr><td>April-24</td><td>0</td></tr><tr><td>May-24</td><td>0</td></tr></table>	Month	Periodical Medical Examination numbers				Employee s	Contract worker	Total	April-24	180	14	194	May-24	229	22	251	June-24	222	121	343	July-24	203	43	246	Aug-24	254	70	324	Sept.-24	236	201	437	Total	1324	471	1795	April-24	0	May-24	0
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(31)	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 studies.	<p>Complied. Regular training on safety and health aspects are organized by safety department. Health awareness information is regularly circulated by Medical Dept.</p> <p>Safety & Health training imparted to workers/employees during April '24 - Sept '24 by Safety department is as under;</p> <table><tr><th>Month</th><th>Training Topic</th><th>Nos. of members present</th></tr><tr><td rowspan="4">April-24</td><td>Safety Site Talk</td><td>314</td></tr><tr><td>Induction class room safety training</td><td>04</td></tr><tr><td>Pre shutdown Safety training</td><td>20</td></tr><tr><td>Fire Fighting training</td><td>55</td></tr><tr><td rowspan="4">May-24</td><td>Safety Site Talk</td><td>151</td></tr><tr><td>Transport Safety</td><td>54</td></tr><tr><td>PPA & BA set demo.</td><td>37</td></tr><tr><td>Class room safety training</td><td>67</td></tr><tr><td rowspan="3">June – 24</td><td>Safety Site Talk</td><td>529</td></tr><tr><td>Class room safety training</td><td>62</td></tr><tr><td>Transport Safety</td><td>28</td></tr><tr><td rowspan="2">July – 24</td><td>Safety Site Talk</td><td>219</td></tr><tr><td>Tool box talk</td><td>08</td></tr><tr><td rowspan="6">Aug-24</td><td>Safety Site Talk</td><td>214</td></tr><tr><td>Work permit system</td><td>89</td></tr><tr><td>Haz. Property of Chemicals, Electrical and Mechanical Safety</td><td>89</td></tr><tr><td>Safety during working in Confined Space, Emergency Preparedness</td><td>89</td></tr><tr><td>Safety during work at height, and Types of PPEs</td><td>89</td></tr><tr><td>Fire Safety & Practical</td><td>89</td></tr></table>	Month	Training Topic	Nos. of members present	April-24	Safety Site Talk	314	Induction class room safety training	04	Pre shutdown Safety training	20	Fire Fighting training	55	May-24	Safety Site Talk	151	Transport Safety	54	PPA & BA set demo.	37	Class room safety training	67	June – 24	Safety Site Talk	529	Class room safety training	62	Transport Safety	28	July – 24	Safety Site Talk	219	Tool box talk	08	Aug-24	Safety Site Talk	214	Work permit system	89	Haz. Property of Chemicals, Electrical and Mechanical Safety	89	Safety during working in Confined Space, Emergency Preparedness	89	Safety during work at height, and Types of PPEs	89	Fire Safety & Practical	89
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				Safety during work at height, and Types of PPEs	39	
				Fire Safety & Practical	39	
(32)	The unit shall make the arrangement for the protection of possible fire hazards during manufacturing process in material handling. Fire-fighting system shall be as per the norms.	Complied. Fire-fighting system as per norms for present operation in complex is in place and being maintained. Fire Extinguisher and Fire Fighting system available at Plant site of LBCN.				
(33)	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.	Complied. No solvent is used for the proposed LBCN Project. The said measures for solvent management are followed for the existing complex.				
(34)	The storm water from the roof top shall be channelized through pipes to the storage tank constructed for harvesting of rain water in the premises and harvested water shall be used for various industrial processes in the unit. No recharge shall be permitted within the premises. Process effluent/ any wastewater shall not be allowed to mix with storm water.	Complied. GSFC has installed Roof top rainwater harvesting in GSFC's Corporate building, A block, ADC, R&D, Central Lab, SDO, Officer Punching & Mechanical Store building. @ 12743 m3 of rainwater is collected during April '24 to Sept. '24 and re used for fire water make up. No ground water recharge structure exist within the factory premise. Lean streams like cooling tower & boiler blow down are collected to pond through open channel and then discharged along with treated effluent streams to common effluent channel of M/s. VECL for ultimate discharge to estuary of Mahi.				
(35)	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.	Complied. All the measures are being followed for the existing complex.				

B	STANDARD CONDITIONS	Compliance Status (Period Apr '24 to Sep '24)																																															
(1.1)	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.	Complied. All the directives shall be followed in case of alterations in the project proposal																																															
(1.2)	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.	Complied. All applicable rules and guidelines are strictly followed.																																															
(1.3)	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.	Complied. For 2023-24, @ 1400 various types of conventional lighting fittings were replaced by latest LED type of fittings for saving of power.																																															
(1.4)	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).	<div>Complied. Noise monitoring is carried out at different locations of GSFC. Details (Max., Min along with comparison with standards) are given below and are in the norms.</div> <div>Noise Level for compliance period April'24 – Sept '24:</div> <table><tr><th rowspan="2">Location</th><th colspan="3">Noise Level, Limit-75 dB(A) Daytime</th><th colspan="3">Noise Level, Limit-70 dB(A) Night time</th></tr><tr><th>Avg</th><th>Min</th><th>Max</th><th>Avg</th><th>Min</th><th>Max</th></tr><tr><td>Nr Marketing Yard</td><td>61</td><td>48</td><td>74</td><td>56</td><td>42</td><td>70</td></tr><tr><td>Nr Adm. Building</td><td>58</td><td>46</td><td>70</td><td>53</td><td>40</td><td>66</td></tr><tr><td>B/H SA-IV</td><td>58</td><td>44</td><td>70</td><td>54</td><td>42</td><td>66</td></tr><tr><td>Vadnagar Tank Farm</td><td>51</td><td>40</td><td>62</td><td>48</td><td>39</td><td>58</td></tr></table>							Location	Noise Level, Limit-75 dB(A) Daytime			Noise Level, Limit-70 dB(A) Night time			Avg	Min	Max	Avg	Min	Max	Nr Marketing Yard	61	48	74	56	42	70	Nr Adm. Building	58	46	70	53	40	66	B/H SA-IV	58	44	70	54	42	66	Vadnagar Tank Farm	51	40	62	48	39	58
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(1.5)	The company shall undertake all relevant measures for improving the socioeconomic 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.	<div>Complied, it is ongoing activity. Details are given below</div> <div>CSR Expenditure incurred from April '24 – Sept '24:</div> <table><tr><th>Sr. No</th><th>Details</th><th>Amount Rs.</th></tr><tr><td>1</td><td>Education</td><td>27,87,800</td></tr><tr><td>2</td><td>Drinking Water Facility</td><td>12,62,086</td></tr><tr><td>3</td><td>Other Local activities</td><td>82,26,205</td></tr></table>							Sr. No	Details	Amount Rs.	1	Education	27,87,800	2	Drinking Water Facility	12,62,086	3	Other Local activities	82,26,205																													
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(1.6)	<p>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.</p> <p>The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.</p>	<p>Complied. The company has granted approval of total Rs. 50 Lakhs as a total project cost for execution of expansion project. .</p> <p>The fund earmarked to implement the conditions will be utilized for intended purpose only.</p> <p>Cumulative Expenditure incurred over last 3 years are given below.</p> <p>Past three year investment in pollution control:</p> <table><tr><th>Description</th><th colspan="3">Expenses in lakhs</th></tr><tr><th></th><th>Till 2021-22</th><th>Till 2022-23</th><th>Till 2023-24</th></tr><tr><td>Investment in Pollution control</td><td>4198.58</td><td>4198.58</td><td>4198.58</td></tr><tr><td>Total Investment</td><td>521036.12</td><td>528422.48</td><td>539630.49</td></tr></table> <p>Budget is prepared every year for the expenses to be carried out by Environment Control dept.</p>			Description	Expenses in lakhs				Till 2021-22	Till 2022-23	Till 2023-24	Investment in Pollution control	4198.58	4198.58	4198.58	Total Investment	521036.12	528422.48	539630.49
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(1.7)	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.	Complied, No suggestions received.																		
(1.8)	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.	Complied, Six monthly compliance of the projects is being done regularly.																		
(1.9)	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.	<p>Complied. Last Environment Statement submitted to GPCB vide letter EC/IMS/ES/10/2023-24 dtd.14.06.2024 for the year 2023-24. .</p> <p>EC compliance status along with Form – V are put in website and regularly mailed to IRO.</p>																		

(1.10)	<p>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.</p>	<p>Complied, GSFC has published advertisement of Env. Clearance in local newspapers i.e. Indian Express & Sandesh newspapers on 09/01/2024. The copy of same is forwarded by letter no- EC/ LBCN project/Adv./2024 on dated 11/01/2024 to IRO- MoEFCC Gandhinagar.</p> <div data-bbox="1111 298 1778 694">  <p>GUJARAT STATE FERTILIZERS & CHEMICALS LIMITED Fertilizernagar-391 750. Dist. Vadodara, Gujarat, India CIN: L99999GJ1962PLC001121 - www.gsfclimited.com</p> <p>PUBLIC NOTICE</p> <p>All are hereby informed that the project "Manufacturing of Fortified Liquid Boronated Calcium Nitrate (LBCN) Plant with production capacity of 1100 KLPA (3.333 KLPD) in existing GSFC Complex at Fertilizernagar, Vadodara, Gujarat by M/s Gujarat State Fertilizers & Chemicals Limited." has been accorded environmental clearance vide F.No J-11011/901/2007-IA-II(I) dated 28th December 2023 by the Ministry and copies of the clearance letter are available with Gujarat Pollution Control Board (GPCB) and may also be seen at the Website of Ministry and at https://parivesh.nic.in/.</p> </div> <div data-bbox="1099 743 1800 1137">  <p>ગુજરાત સ્ટેટ ફર્ટિલાઇઝર્સ એન્ડ કેમિકલ્સ લિમિટેડ ફર્ટિલાઇઝરનગર - ૩૯૧૭૫૦, વડોદરા, ગુજરાત, ભારત CIN: L99999GJ1962PLC001121 - www.gsfclimited.com</p> <p>પબ્લિક નોટિસ</p> <p>આથી બધાને જાણ કરવામાં આવે છે કે મેસર્સ ગુજરાત સ્ટેટ ફર્ટિલાઇઝર્સ એન્ડ કેમિકલ્સ લિમિટેડ ફર્ટિલાઇઝરનગર, વડોદરા, ગુજરાત ખાતેના કોમ્પ્લેક્સમાં પ્રોજેક્ટ "૧૧૦૦ KLPA (૩.૩૩૩ KLPD)ની ઉત્પાદન ક્ષમતાનો ફોર્ટિફાઇડ લિક્વિડ બોરોનેટેડ કેલ્શિયમ નાઇટ્રેટ (LBCN) પ્લાન્ટ" સ્થાપવા મંત્રાલય દ્વારા તારીખ ૨૮મી ડિસેમ્બર ૨૦૨૩ના પત્ર F.No IA-J-11011/901/2007-IA-II(I) દ્વારા પર્યાવરણીય મંજૂરી આપવામાં આવી છે અને મંજૂરી પત્રની નકલો ગુજરાત પ્રદૂષણ નિયંત્રણ બોર્ડ (GPCB) પાસે ઉપલબ્ધ છે અને મંત્રાલયની વેબસાઇટ અને https://parivesh.nic.in/ પર પણ જોઈ શકાય છે.</p> </div>
(1.11)	<p>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.</p>	<p>Complied Commissioning date: 12/09/2023. . Final Approval - CTO obtained from GPCB dated 21/11/2024 Date of starting Plant: 21/11/2024.</p>
(1.12)	<p>This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project.</p>	<p>Noted.</p>

	ADDITIONAL EC CONDITIONS	Compliance Status (Period Apr '24 to Sep '24)																															
(1)	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.	Complied as per specific condition 20																															
(2)	Adequate air pollution control system and adequate stack height shall be installed in all the existing and proposed unit. Online Stack Monitoring System shall be installed in the plant for online air parameters measurement and connected to CPCB/GPCB.	Complied for existing GSFC plants. No stack proposed for the LBCN project.																															
(3)	Particulate and Fluoride emissions shall be monitored regularly in the existing plant at GSFC and due to the adequate control systems in place of total fluoride remains well below the specified norms of 25 mg/Nm3.	<div>Complied for existing GSFC complex. Particulate & Fluoride emissions are monitored regularly at GSFC and due to the adequate control systems in place the total fluorides remains well below the specified norm of 25 mg/Nm3.</div> <table><tr><td rowspan="3">Compliance period</td><td></td><td>DAP FUMES SCR.</td><td>DAP FUMES SCR.</td><td>PA PLANT</td></tr><tr><td></td><td>Train A</td><td>Train B</td><td>FUMES SCR.</td></tr><tr><td></td><td>F(mg/Nm3)</td><td>F(mg/Nm3)</td><td>F(mg/Nm3)</td></tr><tr><td rowspan="3">April '24 to Sept '24</td><td>Avg.</td><td>14.2</td><td>8.7</td><td>19.8</td></tr><tr><td>Min</td><td>11.3</td><td>7.9</td><td>17.0</td></tr><tr><td>Max</td><td>17.0</td><td>9.6</td><td>22.7</td></tr><tr><td colspan="2">GPCB Norms</td><td>25</td><td>25</td><td>25</td></tr></table>	Compliance period		DAP FUMES SCR.	DAP FUMES SCR.	PA PLANT		Train A	Train B	FUMES SCR.		F(mg/Nm3)	F(mg/Nm3)	F(mg/Nm3)	April '24 to Sept '24	Avg.	14.2	8.7	19.8	Min	11.3	7.9	17.0	Max	17.0	9.6	22.7	GPCB Norms		25	25	25
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GPCB Norms		25	25	25																													
(4)	LDAR System with various gas detectors for Ammonia, Hydrocarbon and Chlorine, Sulphur Dioxide shall be installed in the plants. In case of leakage, same actuates and alarm appears in the control room. Such leakages are isolated and repaired. The fugitive emissions of the carcinogenic compounds (Benzene) shall be controlled by closed vapour collection and recovery system and monitored at regular intervals.	Complied. Various gas detectors for Ammonia, Hydrocarbon and Chlorine are installed in existing plants, In case of leakage, same actuates and alarm appears in control room. Such leakages are isolated and repaired. Details of LDAR in the logbook is maintained.																															
(5)	Transportation of Ammonia and other hazardous chemicals shall be performed through GPS enabled vehicles and all the safety measures related to hazardous chemicals shall be implemented.	Complied. Transportation of raw materials/products and other hazardous chemicals through GPS enabled vehicles are in practice in GSFC.																															
(6)	Total water requirement after expansion shall not exceed 44056.41 KLD. For the LBCN project, the total water requirement will be 3.33 KLD. Out of which, 1.13 KLD freshwater will be supplied by existing freshwater sources.	Complied for GSFC complex. For LBCN Project, water requirement will be complied.																															

(7)	PP shall comply with point wise action plan submitted in the EIA/EMP report to achieve compliance to the conditions stipulated in the OM dated 31.10.2019— “Consideration of proposals for grant of Environmental clearance for new and expansion activities listed in 'Red' and 'Orange' Categories located in Critically Polluted Areas and Severely Polluted areas”	Complied. Detailed action plan with respect to mitigation measures for CPA mention in the Ministry's OM dated 31.10.2019 & 24.10.2019 is available.
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Monitoring the Implementation of Environmental Safeguards
Ministry of Environment & Forests & Climate Change
Regional Office (WZ) Gandhinagar
Monitoring Report

DATA SHEET

No.	Conditions	Compliance (April '24 to Sept '24)
1.	Project type: River-valley / Mining/ Industry/Thermal/Nuclear/Others(specify)	Industrial
2.	Name of the Project	Proposed addition for Manufacturing of Fortified Liquid Boronated Calcium Nitrate (LBCN) Plant with production capacity of 1100 KLPA (3.333 KLPD) in existing premises located at P.O. Fertilizernagar, Taluka & District- Vadodara, Gujarat
3.	Clearance letter(s) OM No. and date	J-11011/901/2007-IA-II(I) dated 28.12.2023
4.	Location a) District (s) b) State (s) c) Location/ Latitude / Longitude	Gujarat State Fertilizers & Chemicals Ltd. P.O. Fertilizernagar - 391750, Vadodara Gujarat Latitude: 22°22'33.73"N Longitude 73° 09'22.41"E
5.	Address for Correspondence a) Address of the Concerned Project Chief Engineer (with Pin Code & Mob. No/Telephone/ Telex/ E-mail) b) Address of concerned Project Engineer (with Pin code & Mob No / Telephone/ Telex/ E-mail)	Mr. K S Badlani, Sr. Vice President (I&MB, U&EC, PLM & FU) & MR P.O.: Fertilizernagar - 391750, Tal. & District : Vadodara, State : Gujarat Mo. no. :9909965842; email: ksbadlani@gsfcltd.com Dr. Pujan Vaishnav, VP (R & D) P.O.: Fertilizernagar - 391750, Tal. & District : Vadodara, State : Gujarat Email : pujan.vaishnav@gsfcltd.com
6.	Salient Features a) of the Project	Under Atma Nirbhar Bharat Programme, taking into consideration the increasing demand of Calcium Nitrate soon, the industry has proposed for " Manufacturing of Fortified/Liquid Boronated Calcium Nitrate (LBCN) Plant in existing GSFC Complex".

	b) of the Environmental Management Plans	Under proposed project, there will be no wastewater generation as water generated will get consumed in product. 0.6 KLD domestic sewage will be treated as per existing practices. No additional stack will be installed and no hazardous waste will be generated.
7.	Production details during compliance period and (or) during the previous financial year.	Provisional CTO is received on 05.10.2024.
8.	Breakup of the Project Area a) Submergence area : Forest & Non-Forest b) Others	GSFC is located in notified area. Project is located in existing premises.
9.	Breakup of the project affected population with enumeration of those Losing Houses/ Dwelling Units only, Agricultural Land only, Both Dwelling Units & Agricultural Land & Landless Laborers/ Artisans : a) SC, ST / Adivasi b) Others (Please indicate whether these figures are based on any scientific and systematic survey carried out or only provisional figures, if a survey is carried out and give details & year of survey)	None (Project is within existing Factory Complex area)
10	Financial Details : a) Project Cost as originally revised estimates and the year of price reference. b) Allocation made for environmental management plans with item wise and year wise break-up. c) Benefit cost ratio/Internal rate of Return and the year of assessment (if applicable) d) Whether (c) includes the cost of environmental management as shown in the above e) Actual expenditure incurred on the Project so far. f) Actual expenditure incurred on the environmental management plans so far.	Project cost is Rs 50 Lac Machineries are commissioned in accordance with the plan at the existing machinery shed. -- -- -- -- --
11	Forest Land Requirement a) The status of approval for diversion of forest land for non-forestry use b) The status of clearing felling.	Not applicable as project area is located within Factory Complex area.

	c) The status of compensatory afforestation, if any. d) Comments on the viability & sustainability Of compensatory afforestation program In the light of actual field experience so far	
12	The Status of Clear Felling in non-forest Area (such as submergence area or Reservoir, approach roads), if any with Quantitative information required.	Not applicable as project area is located within Factory Complex area.
13	Status of Construction (actual and/ or planned) a) Date of commencement (Actual and/or planned) b) Date of completion (Actual and/or planned)	CTO is received.
14	Reason for the delay if the project is yet to start	As per schedule.
15	Dates of Site Visits a) The dates on which the project was monitored by the Regional Office on previous occasions, if any b) Date of site visits for this monitoring report.	Dy. Director -MoEF, Bhopal visited GSFC complex on 23.06.2021. IRO-Gandhinagar visited on 12.05.23.
16	Details of correspondence with project authorities for obtaining action plans/information on status of compliance to safeguards other than the routine letters for logistic support for site visit. (The first monitoring report may contain the details of all the letters issued so far but the later reports may cover only the letters issued subsequently)	None

Current Status. : Consent to Establish (CTE) is received vide outward no. 21259 dated 26.12.2024. Consent to Operate (CTO) is received on 21.11.2024.