

Ref. No.- ISKCON/EC-Compliance/2022-23/02

Dated: 07-08-2023

To,
The Integrated Regional Office,
MOEF, Aranya Bhawan, North Block,
Sector-19, Naya Raipur, Atal Nagar,
Raipur Chhattisgarh
E-mail: iroraipur@gmail.com
iro.raipur-mefcc@gov.in

Sub. : Submission of six monthly EC-compliance report for the period October-2022 to March-2023.

Ref. : Environmental Clearance vides F. No. 346/SEIAA.,C.G./IND.RO/Raipur/628, Atal Nagar, dated 07th December, 2018.

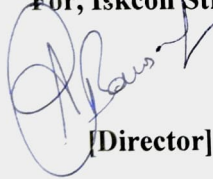
Respected Sir,

With reference to our above Environment Clearance, we are submitting herewith point wise six monthly compliance report for our EC Ref. No.- . 346/SEIAA.,C.G./IND.RO/Raipur/628, Atal Nagar, dated-07th December, 2018 for the period October-2022 to March-2023.

Thanking you,

Yours faithfully

For, Iskcon Strips Pvt. Ltd.


[Director]

Enclosure:

1. Six Monthly EC-Compliance for the period October-2022 to March-2023.
2. Environment Statement-2022-23
3. Data Sheet

SIX MONTHLY EC COMPLIANCE REPORT

For

EC Reference No.

346/SEIAA.,C.G./IND.RO/Raipur/628, Atal Nagar

Dated- 07th December, 2018.

Period (OCTOBER-2022 TO MARCH-2023)

Of

MANUFACTURING THROUGH BILLET RE-HEATING FURNACE RE-ROLLED STEEL PRODUCT CAPACITY - 30,000 to 50,000 TON/YEAR (AFTER CAPACITY EXPANSION) ALONG WITH AS PER CONSENT TO OPERATE, Reference No.-3787/RO/TS/CECB/2019 Raipur, dated-17/12/2019, PIPES AND M.S. PIPES, CAPACITY-90,000 TON/YEAR.

Location of Unit

Khasra No. 469/6, 469/7 & 469/8, Village - Guma, Tehsil & District - Raipur, State - Chhattisgarh

As per

Project Proponent:

M/S. ISKCON STRIPS PRIVATE LIMITED

AUGUST-2023

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INTRODUCTION

M/s. Iskcon Strips Private Limited is manufacturing re-rolled steel product capacity-30,000-50,000 Ton/Year through billet re-heating furnace fired with Coal as fuel as per environmental clearance vide letter No. F.No. 346/SEIAA., C.G/IND.RO/Raipur/628, Atal Nagar, dated- 07th December, 2018. And consent to operate reference no.- 3787 /RO/TS/CECB/2019 Raipur, dated-17/12/2019, Pipes and M.S. Pipes, capacity-90,000 Ton/Year, at Khasra No. 469/6, 469/7 & 469/8, in 1.207 Ha.(2.98 Acre) Village-Guma, Tehsil & District-Raipur, State-Chhattisgarh. This plant having obtained environmental clearance vide letter No. F.No. 346/SEIAA., C.G/IND.RO/Raipur/628, Atal Nagar, dated- 07th December, 2018. EC Conditions compliance status and Environmental monitoring reports for the period of October-2022 to March-2023 is given below:

Compliance Status of conditions stipulated in Environmental Clearance of M/s. Iskcon Strips Private Limited are given below:

COMPLIANCE STATUS

S. No.	EC Conditions	Action Taken
1.	Statutory Compliance	
i	The project proponent shall obtain Consent to Establish / Operate under the provisions of the Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 from the Chhattisgarh Environment Conservation Board (CECB).	<p>We have complied with this condition.</p> <p>We have obtained Consent to Operate Air & Water under the Vide letter No.</p> <p>1. 7161/RO/TS/CECB/2019, dated 13.02.2019.</p> <p>2. Renewal -3787/RO/TS/CECB/2019, RAIPUR, Dated:- 17/12/2019e. renewed for a period of ten years i.e from 01.02.2020 to 31.01.2030</p> <p>We are enclosing copy of CTO as Annexure-1</p>
ii	The project proponent shall obtain all necessary permission from the Central Ground Water Authority, in case of drawl of ground water / from the competent authority concerned in case of drawl of surface water required for the project.	<p>We have complied with this condition.</p> <p>We have obtained NOC from the Central Ground Water Authority. NOC No. CGWA/NOC/IND/ORIG/2020/9442, Valid from dated-02/12/2020 Valid up to-01/12/2023.</p> <p>We are enclosing copy of permission from CGWA as Annexure-2</p>
iii	The project proponent shall obtain authorization under the Hazardous and Other Waste Management Rules 2016 as amended from time to time.	<p>We have complied with this condition.</p> <p>We have obtained authorization under the Hazardous and Other Waste. Vide letter No.-8143/HSMD/HO/CECB/2023 Nava Raipur, Date-17.02.23, valid from 16.02.23 to 15.02.28.</p> <p>We are enclosing copy of authorization of Hazardous and Other Waste as Annexure-3</p>

2. Air Quality Monitoring and Preservation																	
i	The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R 277(E) dated 31 st March, 2012 (applicable to IF/EAF) as amended from time to time; and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	<p>We have complied with this condition.</p> <p>We have installed a 24x7 continuous stack emission monitoring system at process stacks to monitor stack emission and connected to SPCB servers.</p> <p>Enclosed Photograph of to SPCB online server as Annexure-4</p> <p>We are enclosing monitoring report of stack & server data as Annexure-5</p>															
ii	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	<p>We have complied with this condition.</p> <p>We have made pucca road in the plant premises and regular water is sprinkled on the road along with it open areas has been floored or plantation done to settle fugitive emissions.</p> <p>We are enclosing fugitive emissions monitoring report as Annexure-6</p>															
iii	The project proponent shall make provision for carryout Ambient Air Quality monitoring for common / criterion parameters relevant to the main pollutant released (e.g. PM ₁₀ and PM _{2.5} in reference to PM emission, and SO ₂ and NO _x in reference to SO ₂ and NO _x emissions) within and outside the plant area (at least at four locations one within and three outside the plant area at an angle of 120° each), covering upwind and downwind directions.	<p>We have complied with this condition.</p> <p>We have installed AAQ monitoring station the plant area.</p> <p>We are enclosing photograph of AAQ monitoring station as Annexure-7</p> <p>We are enclosing Ambient Air Quality (AAQ) monitoring report as Annexure-8</p> <table border="1"> <thead> <tr> <th></th> <th>Max.</th> <th>Min.</th> </tr> </thead> <tbody> <tr> <td>PM₁₀</td> <td>88.33</td> <td>80.08</td> </tr> <tr> <td>PM_{2.5}</td> <td>41.77</td> <td>36.43</td> </tr> <tr> <td>SO₂</td> <td>22.26</td> <td>19.33</td> </tr> <tr> <td>NO_x</td> <td>31.19</td> <td>26.27</td> </tr> </tbody> </table>		Max.	Min.	PM ₁₀	88.33	80.08	PM _{2.5}	41.77	36.43	SO ₂	22.26	19.33	NO _x	31.19	26.27
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iv	The project proponent shall provide adequate air pollution control arrangements at all point and non-point sources. Collecting hoods with bag filters of adequate capacity and high efficiency shall be installed in induction furnace(s) with minimum 30 meter stack height to ensure particulate matter emission less than 30 mg/Nm ³ all the time. Wet scrubber or adequate capacity and high efficiency shall be installed in re-heating furnace of re-rolling mill with minimum 30 meter stack height to ensure particulate matter emission less than 30 gm/Nm ³ all the time. The project proponent shall provide leakage detection and mechanized bag cleaning facilities of bags.	<p>We have complied with this condition.</p> <p>We have installed wet scrubber of adequate capacity with I.D. Fan in re-heating furnace of re-rolling mill which is connected with 30m height stack and maintaining 30 mg/Nm³ particulate matter emission. Pollution control system working in good running condition.</p>															

	<p>Project proponent shall install suitable & effective air pollution control equipments at all transfer points, junction points etc. also. All the conveying system, transfer point, junction point etc. shall be covered. Adequate provision shall be made for sprinkling of water at strategic locations to ensure dust does not get air borne. For controlling fugitive dust, regular sprinkling of water in vulnerable areas of the plant shall be ensured. Proper ventilation shall also be provided in induction furnace plant. All air pollution control systems shall be kept in good running condition all the time and failure (if any), shall be immediately rectified without delay; otherwise, similar alternate arrangement shall be made. In the event of any failure of any pollution control system adopted by the Project proponent, the respective production unit shall not be restarted until the control measures are rectified to achieve the desired efficiency. As per proposal submitted emission of pollutants from any point source shall not exceed the following limit: -</p> <table border="1" data-bbox="260 965 861 1072"> <tr> <td data-bbox="260 965 467 1072">Particulate Matter</td> <td data-bbox="467 965 861 1072">30 mg/Nm³ (Thirty Milligram per Normal Cubic Meter)</td> </tr> </table> <p>Project proponent shall provide proper space provision for further retrofitting of air pollution control systems in case of further stringency of particulate matter emission limit. The height of any other stack(s) shall not be less than 30 meters.</p>	Particulate Matter	30 mg/Nm ³ (Thirty Milligram per Normal Cubic Meter)	<p>We are enclosing photograph Air pollution control device as Annexure-9</p> <p>We have made arrangement of sprinkling of water for controlling fugitive dust on road and vulnerable areas of the plant.</p> <p>We are enclosing photograph of water sprinkler system as Annexure-10</p> <p>We have made arrangement of proper ventilation system in the Rolling Mill area.</p>
Particulate Matter	30 mg/Nm ³ (Thirty Milligram per Normal Cubic Meter)			
v	<p>The project proponent shall submit monthly summary report of continuous stack emission and air quality monitoring and results of manual stack monitoring and manual monitoring of air quality / fugitive emissions to Regional Office of Ministry of Environment, Forest and Climate Change, Raipur, Zonal office of CPCB and Regional Office of Chhattisgarh Environment Conservation Board (CECB) along with six- monthly monitoring report.</p>	<p>We have complied with this condition.</p> <p>We are submitting monthly summary report of continuous stack emission, stack monitoring & fugitive emissions.</p> <p>monitoring report of stack & server data as Annexure-5</p> <p>fugitive emissions monitoring as Annexure-6</p>		
vi	<p>Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.</p>	<p>We have complied with this condition.</p> <p>We have portable stationery vacuum cleaners to clean plant roads, shop floors, roofs, regularly.</p>		
vii	<p>Recycle and reuse iron ore fines and such other fines collected in the pollution control devices and vacuum cleaning devices in the process.</p>	<p>We are not using iron ore and such other fines.</p>		

viii	The project proponent shall use mechanically covered leak proof trucks / dumpers vehicles for transportation of raw materials.	We have complied with this condition. The raw material is being transported through properly covered (through tarpaulin) manner. We are enclosing photograph of covered vehicle as Annexure-11
ix	At entry and exit point of plant, wheel wash system shall be provided to control wheel generated dust.	We will comply with this condition. We will install vehicle wheel wash system as soon as possible at entry and exit point of plant.
x	Provision for monitoring of vehicles by installation of closed circuit cameras (CCTv) at suitable locations i.e. entry gate, weigh bridge, internal parking area etc. shall also be made to ensure the incoming and outgoing vehicles are mechanically covered.	We have complied with this condition. We have installed CCTv cameras at suitable locations i.e. entry gate, weigh bridge etc. and cover to incoming and outgoing covered vehicles of raw material and finish good.
xi	The project proponent shall provide covered sheds for raw materials like scrap and sponge iron etc.	We have complied with this condition. We have provided cover shed for coal and finish goods. We are enclosing photograph of covered shed of raw material as Annexure-12

3 Water Quality Monitoring and Preservation

i	The project proponent shall provide adequate facility for proper treatment of industrial effluent and domestic effluent. Sewage Treatment arrangement shall be provided for treatment of domestic effluent to meet the prescribed standards. Project proponent shall ensure the treated effluent quality within standard prescribed by Ministry of Environment, Forest and Climate Change, Government of India under G.S.R 277(E) dated 31 st March 2012 (applicable to IF/EAF) as amended from time to time. No effluent shall be discharged out of plant premises under any circumstances. Any liquid effluent what so ever generated shall not be discharged into the river or any surface water bodies under any circumstances, and it shall be reused wholly in the process / plantation within plant area. Adhere to 'Zero Liquid Discharge'.	We have complied with this condition. There is no process water required. Water is required for cooling purpose. For cooling we have adopted closed circuit cooling system. so there is no industrial effluent generation. No effluent is discharged out of plant premises or into the river or any surface water bodies. We are maintaining 'Zero Liquid Discharge'
ii	The project proponent shall monitor regularly ground water quality at least twice a year (pre and post monsoon) at sufficient numbers of piezometers / sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories.	We have complied with this condition. We have monitored ground water quality from third party through NABL accredited laboratories. We are enclosing copy of ground water quality monitoring report as Annexure-13

iii	The project proponent shall submit monthly summary report of effluent monitoring and results of manual effluent testing and manual monitoring of ground water quality to Integrated Regional Office of Ministry of Environment, Forest and Climate Change, Raipur, Zonal office of CPCB and Regional Office of Chhattisgarh Environment Conservation Board (CECB) along with six-monthly monitoring report.	We have complied with this condition.
iv	Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run off.	We have complied with this condition. We have constructed water Garland drains inside the plant premises.
v	The project proponent shall practice rainwater harvesting to maximum possible extent.	We have complied with this condition. We have constructed two Rainwater Harvesting (RWH) system in the plant Premises. We are enclosing photograph of Rainwater Harvesting System as Annexure-14
vi	The project proponent shall make efforts to minimize water consumption in the plant by segregation of used water, practicing cascade use and by recycling treated water.	We are making best efforts to comply with this condition. We are using close circuit cooling system, which result in minimization of water consumption in the plant.
4. Noise Monitoring and Prevention		
i	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Integrated Regional Office of the Ministry of Environment, Forest and Climate Change, Raipur as a part of six-monthly compliance report.	We have complied with this condition. Noise level monitoring has been done from third party through recognized laboratory. We are enclosing copy of noise level monitoring report as Annexure-15
ii	The ambient noise levels should conform to the standards prescribed under Environment (Protection) Rules, 1986 viz. 75 dB (A) during day time and 70 dB (A) during night time.	We have complied with this condition. For controlling ambient noise levels we have implement this- <ul style="list-style-type: none"> • DG sets are provided with acoustic enclosures. • Use of Ear muffs/Ear plugs in high noisy areas. We are maintaining ambient noise level to conform to the standards prescribed under Environment (Protection) Rules, 1986 viz. 75 dB (A) during day time and 70 dB (A) during night time.

5. Energy Conservation Measures		
i	Project Proponent shall provide waste heat recovery system (Pre-Heating of combustion air) at the flue gases of reheating furnaces.	We have complied with this condition. We have installed recuperator for waste heat recovery from the hot flue gases of reheating furnace in the Rolling Mill.
ii	Ensure installation of regenerative type burners on all reheating furnace(s). The project proponent shall not utilize any solid fuel such as coal as fuel directly in the reheating furnace. Only gas from producer gas plant shall be used in reheating furnace as a fuel. No additional reheating furnace(s) shall be installed.	We have complied with this condition. We have installed clean technology gassifier based reheating furnace and installed PG gas with preheated air type burners on it. We have not installed any additional re-heating furnace.
iii	Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly.	We have complied with this condition. We have installed solar power generation panel on the Roof top of the admin. building. We are enclosing photograph of solar power generation panel as Annexure-16
iv	The project proponent shall ensure use of LED lights in their offices and residential areas.	We have complied with this condition. We are using LED light in the office building.
6. Waste Management		
i	The project proponent shall take effective steps for safe disposal of solid wastes and sludge. Furnace slag shall be sold to slag crushing units. Mill scales shall be sold to sinter plant/Ferro Alloys/Casting Units. Only sludge shall be sold to authorized recyclers / re-processors for proper disposal through incineration.	We have complied with this condition. We have taken take effective steps for safe disposal of solid wastes and sludge 1. Mill scale is sold to ferro-alloys manufacturing units. 2. Coal ash is send to brick manufacturing units. 3. Sludge shall be sold to authorized recyclers. We are enclosing Tax Invoice of Coal Ash as Annexure-17
ii	Used refractories shall be recycled as far as possible.	We have complied with this condition. We have maximum re-cycled used refractory as far as possible. Waste refractory is sold to refractory units
iii	Oily scum and metallic sludge recovered from Rolling Mill ETP shall be mixed, dried, briquetted and reused in melting furnace.	We are complying with this condition. We are selling Oily scum and metallic sludge with mill scale to authorized dealer. We are enclosing Tax Invoice of mil scale as Annexure-18

	iv	The waste oil, grease and other hazardous waste shall be disposed of as per the Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016.	We have complied with this condition. As per the Hazardous & Other Waste rules 1. Used or spent oil sold to authorize recyclers. 2. Oily sludge is sold to authorized recyclers / re-processors for proper disposal. 3. Waste oil and lubricant are sold to authorize re-cyclers.
	v	The project proponent shall utilize fly ash bricks / blocks etc. in all construction activities.	We have complied with this condition. We have used fly ash bricks and blocks etc. for any kind of construction activity like labor quarter, making boundary wall, channel in plant premises, canteen, toilet, etc. in the plant premises.
	vi	Kitchen waste (if any) shall be composted or converted to biogas for further use.	We have complied with this condition. Not much kitchen waste is generated in the plant so we spread generated kitchen waste in the plantation area for composting and application to the trees.
7.	Green Belt		
	i	Green belt shall be developed in an area equal to 33% plant area with a native tree species in accordance with CPCB guidelines. The greenbelt shall inter alia cover the entire periphery of the plant. As far as possible maximum area of open spaces shall be utilized for plantation purposes.	We have complied with this condition. We have developed green belt 33% of the plant area with a native tree species in accordance with CPCB guidelines. We have planted a1050 trees with native species in the green belt. We are enclosing Photograph of Green Belt and copy of purchase plants as Annexure-19
	ii	The project proponent shall prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration including plantation.	We will comply with this condition.
8.	Human health Issues		
	i	Emergency preparedness plan based on the Hazard Identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	We are complying with this condition. We have prepared Emergency plan as per Industrial Health and safety department rules and regulations. We are enclosing copy of onsite emergency plan as Annexure-20
	ii	The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act.	We have complied with this condition. We have analysis heat stress and provided PPE kit, hand gloves shoes, glasses etc. for workmen who work in high temperature work zone. We are enclosing photograph of workmen with PPE Kit as Annexure-21

iii	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	We have complied with this condition. Provision had been made for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, toilets, safe drinking water, medical health care, creche etc. Housing is not required as We have deployed local person for construction activity inside the plant premises.
iv	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	We have complied with this condition. We have done Occupational health surveillance of the workers on a regular basis and records maintained. We are enclosing report of Occupational health surveillance of workers as Annexure-22

9. Corporate Environment Responsibility

i	The project proponent shall comply with the provisions of the Ministry of environment, Forest and Climate Change, New Delhi OM vide F.No.22-65/2017-IA-III dated 1 st may 2018, as applicable, regarding Corporate Environment Responsibility, Project Proponent shall made CER fund as follows :	We have complied with this condition. We are actively involved in CER activity corporate Environment Responsibility (CER) activities as per rules are undertaken collectively by our corporate office.																														
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ii	<p>The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements / deviation / violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / shareholders / stakeholders. The copy of the board resolution in this regard shall be submitted to the Ministry of Environment, Forest and Climate Change, New Delhi / SEIAA, Chhattisgarh as a part of six-monthly report.</p>	<p>We have complied with this condition.</p> <p>We have made environmental policy duly approved by the Board of Directors.</p> <p>We are enclosing copy of environment policy as Annexure-23</p>
iii	<p>A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of Senior Executive, who will directly report to the head of the organization.</p>	<p>We have complied with this condition.</p> <p>We have established an environmental management cell (EMC), under qualified leadership, who are directly reporting to the head of the organization.</p> <p>We are enclosing copy of Environmental Management Cell (EMC) as Annexure-24</p>
iv	<p>Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Regional Office, Ministry of Environment, Forest and Climate Change, Raipur / SEIAA, Chhattisgarh along with the Six Monthly Compliance Report.</p>	<p>We have complied with this condition.</p> <p>Adequate funds are provided for compliance of EMP, we have implemented following,</p> <ol style="list-style-type: none"> 1. Wet scrubber 2. Chimney 3. Online stack monitoring system 4. AAQ Monitoring Station 5. Closed circuit cooling system 6. Water sprinkler 7. Internal Pucca road and fugitive dust control 8. Noise controlling measure have been taken. 9. Garland drain. 10. Regular third party monitoring done. 11. Developed Green Belt. 12. Zero discharge is maintained 13. Rain Water harvesting is done
v	<p>Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.</p>	<p>We will comply with this condition.</p> <p>Third Party audit will be done every third years</p>

	vi	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the plants (if any) shall be implemented.	We have complied with this condition. We are enclosing details of steps taken towards compliance of CREP guideline as Annexure-25
10	Miscellaneous		
	i	No additional land shall be acquired for this project.	We have complied with this condition.
	ii	Local persons shall be given employment during development and operation of the plant.	We have complied with this condition. We are giving priority to local people based on their qualifications to give employment. Enclosed copy of local people employment as Annexure-26
	iii	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently	We have complied with this condition. We have given advertising in two local newspapers of the District. 1. Amrit Sandesh-21.12.2018 We are enclosing photograph of advertising in local newspaper as Annexure-27
	iv	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of Local Bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	We have complied with this condition.
	v	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions , including results of monitored data on their website and update the same on half-yearly basis.	We have complied with this condition. We have uploaded the status of compliance of the stipulated environment clearance conditions, including results of monitored data on our website- www.iskconstrips.com
	vi	The project proponent shall monitor the criteria pollutants level namely; PM ₁₀ , SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sectoral parameters (if any), indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company	We are complying with this condition by Monitoring AAQ and Stack emissions. We will provided a display board at at a convenient location for disclosure to the public and put on the website of the company.

vii	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.	We will comply with this condition.
viii	The project proponent shall submit the environmental statement for each financial year in Form-V to Chhattisgarh Environment Conservation Board (CECB) as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company. The project proponent shall inform the Integrated Regional Office, Ministry of Environment, Forest and Climate Change, Raipur as well as SEIAA, Chhattisgarh the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.	We have complied with this condition. We are submitting the environmental statement of this FY-2022-2023 in Form-V. We are enclosing copy of environment statement as Annexure-28
ix	The project authorities must strictly adhere to the stipulations made by the Chhattisgarh Environment Conservation Board (CECB) and the State Government.	We agree to it.
x	The project proponent shall abide by all the commitments and recommendations made in the EIA / EMP report and also that during their presentation to the State Expert Appraisal Committee.	We agree to it.
xi	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change, New Delhi / SEIAA, Chhattisgarh.	We agree to it. We have not done any expansion or modifications in the plant.
xii	Concealing factual data or submission of false / fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.	We agree to it.
xiii	SEIAA, Chhattisgarh may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	We agree to it.
xiv	SEIAA, Chhattisgarh reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	We agree to it.

xv	The Integrated Regional Office Ministry of Environment, Forest and Climate Change, Raipur shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports.	We agree to it.
xvi	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter.	We agree to it.
xvii	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	We agree to it.

For, M/s. Iskcon Strips Private Limited

Date :- 07.08.23

Place :- Raipur

(Director)

ANNEXURE-1

COPY OF CONSENT TO OPERATE



REGIONAL OFFICE
C.G. Environment Conservation Board
Commercial Complex, C.G. Housing Board Colony, Kabir Nagar, Raipur (C.G.)

No 3787 /RO/TS/CECB/2019 Raipur, dated 17 / 12 /2019
To,

M/s Iskcon Strips Pvt. Ltd.
Kh.No. - 469/(6-8), Village - Guma
Teh. & Dist. - Raipur (C.G.)

Sub :- Renewal of consent of the Board under Section 25 of the Water (Prevention & Control of Pollution) Act, 1974 and under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981.

Ref :- 1 Consent of the Board u/s 25 of the Water (Prevention & Control of Pollution) Act, 1974 and Consent of the Board u/s 21 of the Air (Prevention & Control of Pollution) Act, 1981 vide letter no. 7161/RO/TS/CECB/2019, dated 13.02.2019.
2 Your On-line Auto Renewal application no. 4455984, dated 09.12.2019.

With reference to your application consent under Section 25 of the Water (Prevention & Control of Pollution) Act, 1974 and under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 are hereby renewed for a period of ten years i.e. from **01.02.2020 to 31.01.2030** subject to the fulfillment of the terms & condition incorporated in the water consent and air consent L.No. 7161/RO/TS/CECB/2019, dated 13.02.2019 and subsequent renewals/amendments issued by the Board and additional conditions mentioned below:-

This Renewal of consent is valid for product and production capacity of-

	Name of Product		Production Capacity
1	Through Billet Re-Heating Furnace	↻	50,000 Ton/Year
	Re-Rolled Steel Products		(Fifty Thousand Ton Per Year)
2	Pipes & MS Pipes	↻	90,000 Ton/Year
			(Ninety Thousand Ton Per Year)

Additional condition:-

A. Water (Prevention & Control of Pollution) Act, 1974 :-

1. The industry shall operate and maintain the pollution control facilities regularly to ensure the treated effluent quality within the prescribed standard all the time.
2. Industry shall do extensive tree plantation inside and outside the factory premises.
3. All the solid wastes generated from the plant shall be disposed off in safe and scientific method.
4. Good House keeping practices shall be adopted by the industry.
5. This renewal of consent is being issued under the "Scheme Of Auto-Renewal of Consent" of the Board issued vide office order no. 5734 dated 24/02/2016 as per self certificate submitted by authorized signatory Mr. Panna Lal Bansal, Director of M/s Iskcon Strips Pvt. Ltd., Kh.No. - 469/(6-8), Village - Guma, Teh. & Dist. - Raipur (C.G.).
6. Chhattisgarh Environment Conservation Board reserves the rights to revoke the Consent at any time for any violation/non-compliance.
7. In case if the capital investment is increased by such amount that the total investment exceeds the range for which renewal fees has been paid, the industry shall have to pay the difference amount of renewal fees for the corresponding block years.
8. In case the prescribed fee payable is amended in future, the industry shall be liable to pay the difference amount for corresponding block years.

B. Air (Prevention & Control of Pollution) Act, 1981 :-

1. The industry shall operate and maintain the pollution control facilities regularly to ensure the Particulate Matter emission within prescribed standard all the time.
2. The ambient air quality within the premises shall be maintained within the prescribed standards all the time.
3. Industry shall do extensive tree plantation inside and outside the factory premises.
4. Good House keeping practices shall be adopted by the industry.
5. This renewal of consent is being issued under the "Scheme Of Auto-Renewal of Consent" of the Board issued vide office order no. 5734 dated 24/02/2016 as per self certificate submitted by authorized signatory Mr. Panna Lal Bansal, Director of M/s Iskcon Strips Pvt. Ltd., Kh.No. - 469/(6-8), Village - Guma, Teh. & Dist. - Raipur (C.G.).
6. Chhattisgarh Environment Conservation Board reserves the rights to revoke the Consent at any time for any violation/non-compliance.
7. In case if the capital investment is increased by such amount that the total investment exceeds the range for which renewal fees has been paid, the industry shall have to pay the difference amount of renewal fees for the corresponding block years.
8. In case the prescribed fee payable is amended in future, the industry shall be liable to pay the difference amount for corresponding block years.

For & on behalf of C.G. Environment Conservation Board

Regional Officer
Regional Office, C.G. Environment Conservation Board
Raipur (C.G.)

Signature valid

Digitally Signed by : D. S. K
UPADHYAY

Date: 2019.12.17 16:03:36 IST

ANNEXURE-2

NOC FORM CGWA



भारत सरकार
जल शक्ति मंत्रालय
जल संसाधन, नदी विकास
और गंगा संरक्षण विभाग
केन्द्रीय भूमि जल प्राधिकरण
Government of India
Ministry of Jal Shakti
Department of Water Resources,
River Development & Ganga Rejuvenation
Central Ground Water Authority

(भूजल निकासी हेतु अनापत्ति प्रमाण पत्र)

NO OBJECTION CERTIFICATE (NOC) FOR GROUND WATER ABSTRACTION

Project Name:	Iskcon Strips Private Limited		
Project Address:	Village Guma, Post Tendua, Hirapur Road, Raipur		
Village:	Guma-2 (guma)	Block:	Dharsiwa
District:	Raipur	State:	Chhattisgarh
Pin Code:			
Communication Address:	Village Guma, Post Tendua, Hirapur Road, Raipur, Dharsiwa, Raipur, Chhattisgarh - 493221		
Address of CGWB Regional Office :	Central Ground Water Board North Central Chhattisgarh, 2nd Floor, Lk Corporate And Logistic Park, Dhamtari Road, Nh-30, Dumartarai, Raipur, Chhattisgarh - 492015		

1. NOC No.:	CGWA/NOC/IND/ORIG/2020/9442									
2. Application No.:	21-4/525/CT/IND/2017	3. Category: (GWRE 2017)	Critical							
4. Project Status:	Existing Project	5. NOC Type:	New							
6. Valid from:	02/12/2020	7. Valid up to:	01/12/2023							
8. Ground Water Abstraction Permitted:										
	Fresh Water	Saline Water	Dewatering	Total						
	m ³ /day	m ³ /year	m ³ /day	m ³ /year	m ³ /day	m ³ /year				
	25.00	8250.00								
9. Details of ground water abstraction /Dewatering structures										
	Total Existing No.: 1					Total Proposed No.: 0				
	DW	DCB	BW	TW	MP	DW	DCB	BW	TW	MP
Abstraction Structure*	0	0	1	0	0	0	0	0	0	0
*DW- Dug Well; DCB-Dug-cum-Bore Well; BW-Bore Well; TW-Tube Well; MP-Mine Pit										
10. Ground Water Abstraction/Restoration Charges paid (Rs.):	99000.00									
11. Number of Piezometers(Observation wells) to be constructed/ monitored & Monitoring mechanism.	No. of Piezometers					Monitoring Mechanism				
						Manual	DWLR**	DWLR With Telemetry		
**DWLR - Digital Water Level Recorder	1					1	0	0		

(Compliance Conditions given overleaf)

This is an auto generated document & need not to be signed.

18/11, जामनगर हाउस, मानसिंह रोड, नई दिल्ली - 110011 / 18/11, Jammagar House, Mansingh Road, New Delhi-110011

Phone: (011) 23383561 Fax: 23382051, 23386743

Website: cgwa-noc.gov.in

पानी बचाये - जीवन बचाये
SAVE WATER - SAVE LIFE

ANNEXURE-3

COPY OF HAZARDOUS AND OTHER WASTE



CHHATTISGARH ENVIRONMENT CONSERVATION BOARD

PARYAVAS BHAWAN, NORTH BLOCK, SECTOR-19,

ATAL NAGAR, RAIPUR (C.G.) 492002

E-mail : hocecb@gmail.com, Ph. No. 0771-2512220

No. 8143/HSMD/HO/CECB/2023 Nava Raipur, Date 17/02/2023

To,

M/s Iskcon Strips Pvt. Ltd.,

Kh.No. - 469/(6-8), Village - Guma,

Teh. & Dist. - Raipur (C.G.)

Sub:- Grant of authorization under the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.

Ref:- Your online application no. 11465860 dated 07/12/2022 & subsequent correspondence ending dated 02/02/2023.

----:00:----

The authorization under the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 is hereby granted for the period of **Five Years** i.e. from **16/02/2023 to 15/02/2028**. The details of authorization along with terms & conditions are given as per below:-

FORM 2

[See rule 6 (2)]

FOR THE GRANT OF AUTHORIZATION BY STATE POLLUTION CONTROL BOARD TO THE OCCUPIERS, RECYCLERS, REPROCESSORS, REUSERS, USER AND OPERATORS OF DISPOSAL FACILITIES

1. Number of authorization **594/HSMD/HO/CECB/ATAL NAGAR, RAIPUR.**
2. Reference of online application **no. 11465860 dated 07/12/2022 & subsequent correspondence ending dated 02/02/2023.**
3. The operator of facility i.e. occupier **M/s Iskcon Strips Pvt. Ltd., Kh.No. - 469/(6-8), Village - Guma, Teh. & Dist. - Raipur (C.G.)** is hereby granted an authorization based on the signed inspection report from RO for Generation, Collection, Storage, Transportation, Reuse, Recycling, utilization and Disposal of hazardous wastes in the premises situated at **Village - Guma, Teh. & Dist. - Raipur (C.G.)**

Detail of Authorization

Sl.No.	Category of Hazardous Waste as per the Schedules I, II and III of these rules	Authorized mode of disposal or recycling or utilization or co-processing etc.	Quantity (Tonnes/Annum)
1.	Used or Spent oil (Schedule - I, Cat. No. 5.1)	Reuse/Sale to authorized recyclers	3 KL/Annum
2.	Empty barrels/containers/liners contaminated with hazardous chemicals/wastes (Schedule- I, Cat. No. 33.1)	Reuse/Sale to authorized recyclers	50 Nos/Annum
3.	Contaminated Cotton rags or other cleaning Materials (Schedule - I, Cat. No. 33.2)	Co-processing in cement Kiln	0.750 T/Annum
4.	Decanter tank tar Sludge (Schedule - I, Cat. No.13.4)	Sale to authorized recyclers	50 MT/Annum
5.	Mill scale arising from the Manufacture of Iron and steel (Schedule - III, Cat. No. B1230)	Sale to Ferro alloys/Pallet Plants	4200 MT/Annum

- (1) The authorization shall be valid for the period of **Five Years** i.e. from **16/02/2023 to 15/02/2028**.
(2) The authorization is subject to the following conditions:

TERMS & CONDITIONS OF AUTHORIZATION

1. The authorization shall comply with the provisions of Environment (protection) Act, 1986 and the rules made there-under.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the Chhattisgarh Environment Conservation Board.
3. The person authorized shall not rent, lend, sell transfer or otherwise transport the hazardous wastes without obtaining prior permission of the Chhattisgarh Environment Conservation Board.
4. Any unauthorized change in personnel, equipment, or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.
5. The person authorized shall implement Emergency Response Procedure (ERP) which this authorization is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
6. The person authorized shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty".
7. It is the duty of the authorized person to take prior permission of the Chhattisgarh Environment Conservation Board to close down the facility.
8. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
9. Industry shall prepare emergency response plan (ERP) and ensure implementation the same at the event of any accident occurs due to handling and transporting of hazardous waste as per CPCB guideline.

10. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilization of imported hazardous or other wastes shall be treated and disposed of as per standard operating procedures/guidelines issued by CPCB from time to time.
11. An application for the renewal of an authorization shall be made three months before the expiry of authorization as laid down in the Rules.
12. Annual return in form IV shall be filed by June 30th for the period ending 31st March of the last financial year.
13. Industry shall submit On site Emergency Plan approved by Department of Industrial Health and Safety within 03 months from the date of issue of this letter.
14. The wastes shall be collected and stored properly with adequate safety measures as per rule.
15. Authorized person shall comply with the provisions of rule 17, 18 and 19 for packing, labeling and transport of Hazardous Waste.
16. The authorized person should maintain the record of Hazardous Waste as per Form-3 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.
17. The occupier shall follow the guidelines (if any) issued by Central Pollution Control Board or MoEF & CC for management of Hazardous waste from time to time.
18. The industry shall display data outside factory gate on quantity and nature of hazardous chemicals and wastes being used in the plant, water and air emissions and solid wastes generated within the factory premises.
19. Industry shall ensure disposal of hazardous waste generated during the production process through authorized recycler as per rule. Failing which this authorization shall be treated as cancelled and appropriate action would be initiated against the industry.
20. Industry shall ensure that the transportation of hazardous wastes should be carried out through GPS enable dedicated vehicles of authorized transporters only. (if required)
21. Industry shall create new website for Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 and upload all the information above the waste in the website.
22. The waste must be given thermal/biological/physico-chemical treatment; the waste should be completely dewatered, detoxified, and proper conditioned and any possible recovery is made before their disposal.
23. The industry should constitute a hazardous waste management cell to take care of the management aspect to the hazardous waste generated in the plant.
24. An on-site storage of the hazardous wastes for a maximum period of 90 days should be provided and it shall be ensured that there is no leakage or seepage from the surrounding walls or bottom. The site should be covered and properly protected to prevent the entry of rain water in storage area.
25. At least four nos. of piezometric points should be provided around the storage site of H.W. to monitor the leaching of the waste and the monitoring report of the same shall be submitted to the board every six monthly. Each type of waste shall be stored in a separate storage cell.
26. The discarded containers of Hazardous waste and chemical shall not be used for storage of food grade products. At the storage site "Hazardous waste storage site & danger signboard" shall be

provided with all safety devices.

27. In the event of any accident due to handling of hazardous waste the authorized person must inform immediately to the Concerned Regional Office and H.O., Atal Nagar, Raipur of the Board by fax/telephone or by E-mail about the incident and details report be sent in form no. 11 [see rule 22].
28. The authorization obtained by the Chhattisgarh Environment Conservation Board should be prominently displayed.
29. Used batteries shall be disposed of as per the Batteries (Management & Handling) Rules, 2001.
30. Board reserves the right to cancel/amend the above condition and add new conditions as and when deemed necessary.

Member Secretary

C.G. Environment Conservation Board
Nava Raipur Atal Nagar, Raipur (C.G.)
Nava Raipur, Date 17/02/2023

Endt No. :- 8144/HSMD/HO/CECB/2023

Copy to :- Regional Officer, Regional office, Chhattisgarh Environment Conservation Board, Raipur (C.G.) please ensure compliance and report if any condition/conditions are violated.

Sd/

Member Secretary

C.G. Environment Conservation Board
Nava Raipur Atal Nagar, Raipur (C.G.)

Signature valid

Digitally Signed by :R. Tiwari
MS

Date: 2023.02.24 16:56:19 IST

ANNEXURE-4

PHOTOGRAPH OF SPCB ONLINE SERVER



ANNEXURE-5

MONITORING REPORT OF STACK & SERVER DATA



Bhoomi Envirotech Pvt. Ltd.

D-1, Sector-3, Priyadarshini Nagar,
Behind Vijeta Complex, Raipur-492006
Email- info.bhoomienvirotech@gmail.com
Web Site: www.bhoomienvirotech.co.in

ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
Certified Company



Format No. - BEPL/QF/7.8/04

TEST REPORT

ULR	TC 1 0 2 8 5 2 2 0 0 0 0 0 8 1 0 F		
Report No. : BEPLTR20221210ST007	Date of Issue: 10.12.2022		
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh		
Lab Sample ID	BEPL/ST/2022120601/007	Customer Sample ID	ST-01
Sample Description	Stack	Sampling Done By	BEPL Staff
Sampling Location	Reheating Furnace	Date of Sampling	05.12.2022
Date of Sample Received	06.12.2022	Analysis Duration	06.12.2022 to 07.12.2022

ANALYSIS RESULT

Stack Attached to	: Reheating Furnace (Rolling Mill)
Stack height above the ground	: 30 mtr.
Stack dia at Port Hole	: 0.8 mtr
Material of construction	: MS
Time of Sampling (in Minute)	: 40 Minute
Attached APCS	: Water Scrubber
Ambient Temperature	: 29°C
Flue Gas Temperature	: 695°C
Velocity of Flue Gas	: 19.0 m/s
Quantity of Emission	: 10514.7 Nm ³ /hr

Sr. No	Parameter	Unit	Result	Limits as per Consent	Test Method
1	Particulate Matter (PM)	mg/Nm ³	25.51	30	IS 11255 (P-1)
2	Sulphur Dioxide (SO ₂)	mg/Nm ³	41.68	--	IS 11255 (P-2)
3	Oxides of Nitrogen (NO _x as NO ₂)	mg/Nm ³	30.72	--	IS 11255 (P-7)

Note:

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
- This test report shall not be reproduced without the permission of Bhoomi Envirotech Pvt. Ltd. (BEPL)
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the BEPL is limited to the invoiced amount only.



<p>Reviewed By</p>	<p>For, Bhoomi Envirotech Pvt. Ltd.</p> <p>M. Sinha 10-12-22</p> <p>(Meman Kumar Sinha) Authorized Signatory</p>
---------------------------	---

.....End of test report.....



Bhoomi Envirotech Pvt. Ltd.

D-1, Sector-3, Priyadarshini Nagar,
Behind Vijeta Complex, Raipur-492006
Email- info.bhoomienvirotech@gmail.com
Web Site: www.bhoomienvirotech.co.in

ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
Certified Company



TC-10285

Format No. - BEPL/QF/7.8/04

TEST REPORT

ULR	TC	1	0	2	8	5	2	3	0	0	0	0	0	0	1	0	8	F	
Report No.: BEPLTR20230227ST005										Date of Issue: 27.02.2023									
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No. -469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh																		
Lab Sample ID	BEPL/ST/2023022401/005									Customer Sample ID	ST-01								
Sample Description	Stack									Sampling Done By	BEPL Staff								
Sampling Location	Reheating Furnace									Date of Sampling	23.02.2023								
Date of Sample Received	24.02.2023									Analysis Duration	24.02.2023 to 25.02.2023								

ANALYSIS RESULT

Stack Attached to	: Reheating Furnace (Rolling Mill)				
Stack height above the ground	: 30 mtr.				
Stack dia at Port Hole	: 0.8 mtr				
Material of construction	: MS				
Time of Sampling (in Minute)	: 40 Minute				
Attached APCS	: Water Scrubber				
Ambient Temperature	: 33°C				
Flue Gas Temperature	: 718°C				
Velocity of Flue Gas	: 19.7 m/s				
Quantity of Emission	: 10621.0 Nm ³ /hr				
Sr. No	Parameter	Unit	Result	Limits as per Consent	Test Method
1	Particulate Matter (PM)	mg/Nm ³	28.08	30	IS 11255 (P-1)
2	Sulphur Dioxide (SO ₂)	mg/Nm ³	42.34	--	IS 11255 (P-2)
3	Oxides of Nitrogen (NO _x as NO ₂)	mg/Nm ³	33.95	--	IS 11255 (P-7)

Note:

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
- This test report shall not be reproduced without the permission of Bhoomi Envirotech Pvt. Ltd. (BEPL)
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the BEPL is limited to the invoiced amount only.



 27/02/23 Reviewed By	 For, Bhoomi Envirotech Pvt. Ltd. 27-02-23 (Meman Kumar Sinha) Authorized Signatory
------------------------------------	--

.....End of test report.....

SERVER DATA

Pollution Monitoring System

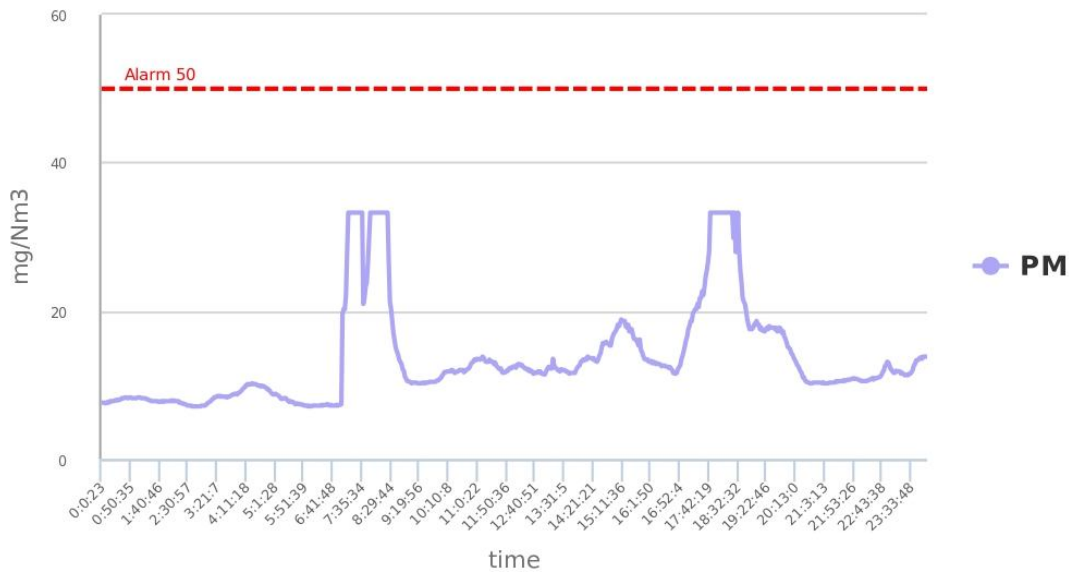
History Data Report

Device Name: Iskon Strips - PM - Stack1 **Org Name:** Iskon Strips Pvt. Ltd
Serial No: ACE10000OTECO037 **State:** Chattisgarh
Manufacturing Id: Ace Gas Analysers Pvt Ltd **District:** Raipur
Generated On: 12/4/2023 18:26:3 **Description:** PM for Rolling Mill

Summary

Parameter	Unit	Overall Avg	Alarm	Min	Max	Count	Duration (mm:ss)
PM	mg/Nm ³	13.52	50	7.1	33.2	0	0:0

PM-Chart



Data Table

Date	Time	PM (mg/Nm ³)	Qcode
4/4/2023	0:0:23	7.6	NO
4/4/2023	0:2:23	7.6	NO
4/4/2023	0:4:24	7.6	NO
4/4/2023	0:6:24	7.5	NO
4/4/2023	0:8:24	7.6	NO
4/4/2023	0:10:25	7.7	NO
4/4/2023	0:12:25	7.6	NO
4/4/2023	0:14:25	7.8	NO
4/4/2023	0:16:26	7.8	NO
4/4/2023	0:18:26	7.8	NO
4/4/2023	0:20:28	7.8	NO
4/4/2023	0:22:28	7.9	NO
4/4/2023	0:24:29	7.9	NO
4/4/2023	0:26:29	8.0	NO
4/4/2023	0:28:29	7.9	NO
4/4/2023	0:30:30	8.0	NO
4/4/2023	0:32:30	8.0	NO
4/4/2023	0:34:30	8.2	NO
4/4/2023	0:36:31	8.2	NO
4/4/2023	0:38:31	8.2	NO
4/4/2023	0:40:31	8.3	NO
4/4/2023	0:42:32	8.3	NO
4/4/2023	0:44:32	8.2	NO
4/4/2023	0:46:34	8.2	NO
4/4/2023	0:48:34	8.3	NO
4/4/2023	0:50:35	8.3	NO
4/4/2023	0:52:34	8.2	NO
4/4/2023	0:54:34	8.2	NO
4/4/2023	0:56:35	8.2	NO
4/4/2023	0:58:35	8.2	NO
4/4/2023	1:0:38	8.2	NO
4/4/2023	1:2:36	8.3	NO
4/4/2023	1:4:37	8.3	NO
4/4/2023	1:6:37	8.3	NO
4/4/2023	1:8:37	8.2	NO
4/4/2023	1:10:39	8.2	NO
4/4/2023	1:12:39	8.2	NO
4/4/2023	1:14:39	8.2	NO
4/4/2023	1:16:39	8.1	NO
4/4/2023	1:18:40	8.1	NO
4/4/2023	1:20:40	8.0	NO
4/4/2023	1:22:41	7.9	NO

Pollution Monitoring System

4/4/2023	7:53:37	33.2	NO
4/4/2023	7:55:37	33.2	NO
4/4/2023	7:57:37	33.2	NO
4/4/2023	7:59:37	33.2	NO
4/4/2023	8:1:38	33.2	NO
4/4/2023	8:3:38	33.2	NO
4/4/2023	8:5:38	33.2	NO
4/4/2023	8:7:39	33.2	NO
4/4/2023	8:9:40	33.2	NO
4/4/2023	8:11:41	33.2	NO
4/4/2023	8:13:41	33.2	NO
4/4/2023	8:15:41	33.2	NO
4/4/2023	8:17:42	33.2	NO
4/4/2023	8:19:42	33.2	NO
4/4/2023	8:21:42	33.2	NO
4/4/2023	8:23:43	33.2	NO
4/4/2023	8:25:43	26.5	NO
4/4/2023	8:27:43	21.2	NO
4/4/2023	8:29:44	20.2	NO
4/4/2023	8:31:44	18.6	NO
4/4/2023	8:33:45	17.0	NO
4/4/2023	8:35:45	16.0	NO
4/4/2023	8:37:45	15.0	NO
4/4/2023	8:39:46	14.5	NO
4/4/2023	8:41:46	14.1	NO
4/4/2023	8:43:48	13.4	NO
4/4/2023	8:45:48	13.1	NO
4/4/2023	8:47:49	12.8	NO
4/4/2023	8:49:49	12.1	NO
4/4/2023	8:51:49	11.9	NO
4/4/2023	8:53:50	11.1	NO
4/4/2023	8:55:50	10.8	NO
4/4/2023	8:57:51	10.5	NO
4/4/2023	8:59:51	10.5	NO
4/4/2023	9:1:51	10.4	NO
4/4/2023	9:3:52	10.3	NO
4/4/2023	9:5:52	10.2	NO
4/4/2023	9:7:52	10.3	NO
4/4/2023	9:9:53	10.3	NO
4/4/2023	9:11:53	10.3	NO
4/4/2023	9:13:54	10.3	NO
4/4/2023	9:15:54	10.2	NO
4/4/2023	9:17:56	10.2	NO
4/4/2023	9:19:56	10.2	NO
4/4/2023	9:21:57	10.2	NO
4/4/2023	9:23:57	10.3	NO
4/4/2023	9:25:58	10.3	NO
4/4/2023	9:27:58	10.2	NO

ANNEXURE-6

MONITORING REPORT OF FUGITIVE EMISSION



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TEST REPORT

Report No.: BEPLTR20221210FE001		Date of Issue: 10.12.2022	
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh		
Lab Sample ID	BEPL/FE/20221206/005-006	Customer Sample ID	FE-01-02
Sample Description	Fugitive Emission Monitoring	Sample Collected By	BEPL Staff
Date of Sampling	04.12.2022	Duration of Sampling	4 hr.
Date of Sample Received	06.12.2022	Analysis Duration	06.12.2022 To 07.12.2022

ANALYSIS RESULT

Sr. No.	Sampling Location	Unit	Test Method	Suspended Particulate Matter (SPM)
1	Coal Yard Area	µg/m ³	IS : 5182 (Part-4)	581.25
2	Rolling Mill Area			612.80
CPCB Standards				2000

Remark:

Note:

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---	--

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TEST REPORT

Report No. : BEPLTR20230227FE002		Date of Issue: 27.02.2023	
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh		
Lab Sample ID	BEPL/FE/20230224/005-006	Customer Sample ID	FE-01-02
Sample Description	Fugitive Emission Monitoring	Sample Collected By	BEPL Staff
Date of Sampling	22.02.2023	Duration of Sampling	4 hr.
Date of Sample Received	24.02.2023	Analysis Duration	24.02.2023 To 25.02.2023

ANALYSIS RESULT

Sr. No.	Sampling Location	Unit	Test Method	Suspended Particulate Matter (SPM)
1	Coal Yard Area	µg/m ³	IS : 5182 (Part-4)	594.27
2	Rolling Mill Area			630.41
CPCB Standards				2000

Remark:

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Reviewed By

27/02/23



For, Bhoomi Envirotech Pvt. Ltd.

M. Sinha
27-02-23
Meman Kumar Sinha
(Authorized Signatory)

.....End of test report.....

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ANNEXURE-7

AAQ MONITORING STATION



ANNEXURE-8

MONITORING REPORT OF AMBIENT AIR QUALITY



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TEST REPORT

ULR		TC	1	0	2	8	5	2	2	0	0	0	0	0	0	8	0	4	F	
Report No. : BEPLTR20221210AAQ001										Date of Issue: 10.12.2022										
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh																			
Lab Sample ID.	BEPL/AAQ/2022120601/001	Customer Sample ID	AAQ-01																	
Sample Description	Ambient Air Sample								Sampling Done By	BEPL Staff										
Sampling Location	Near Main Gate								Date of Sampling	04.12.2022										
Sampling Method	As Per Method Reference								Duration of Sampling	24 hr.										
Weather Condition	Sunny								Ambient Temperature	Min. - 17.0°C Max. - 29.0°C										
Date of Sample Received	06.12.2022								Analysis Duration	06.12.2022 to 08.12.2022										

ANALYSIS RESULT

Sr No.	Parameter	Unit	Result	Limit (As per NAAQS)	Method Reference
1	Particulate Matter (PM ₁₀)	µg/m ³	83.74	100	IS 5182 (P-23)
2	Particulate Matter (PM _{2.5})	µg/m ³	40.08	60	IS 5182 (P-24)
3	Sulphur Dioxide (SO ₂)	µg/m ³	20.05	80	IS 5182 (P-2)
4	Nitrogen Dioxide (NO ₂)	µg/m ³	28.47	80	IS 5182 (P-6)

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Reviewed By		M. Sinha 10-12-22 (Meman Kumar Sinha) Authorized Signatory

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TEST REPORT

ULR	TC	1	0	2	8	5	2	2	0	0	0	0	0	0	8	0	5	F	
Report No.: BEPLTR20221210AAQ002										Date of Issue: 10.12.2022									
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh																		
Lab Sample ID.	BEPL/AAQ/2022120601/002									Customer Sample ID	AAQ-02								
Sample Description	Ambient Air Sample									Sampling Done By	BEPL Staff								
Sampling Location	Near Scrap Yard									Date of Sampling	04.12.2022								
Sampling Method	As Per Method Reference									Duration of Sampling	24 hr.								
Weather Condition	Sunny									Ambient Temperature	Min. - 17.0°C Max. - 29.0°C								
Date of Sample Received	06.12.2022									Analysis Duration	06.12.2022 to 08.12.2022								

ANALYSIS RESULT

Sr No.	Parameter	Unit	Result	Limit (As per NAAQS)	Method Reference
1	Particulate Matter (PM ₁₀)	µg/m ³	81.63	100	IS 5182 (P-23)
2	Particulate Matter (PM _{2.5})	µg/m ³	38.64	60	IS 5182 (P-24)
3	Sulphur Dioxide (SO ₂)	µg/m ³	21.93	80	IS 5182 (P-2)
4	Nitrogen Dioxide (NO ₂)	µg/m ³	30.40	80	IS 5182 (P-6)

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TC-10285

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TEST REPORT

ULR	TC	1	0	2	8	5	2	2	0	0	0	0	0	0	8	0	6	F
Report No. : BEPLTR20221210AAQ003										Date of Issue: 10.12.2022								
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No. - 469/6, 469/7, & 469/8 Village, - Guma, Teh. & Dist. - Raipur, Chhattisgarh																	
Lab Sample ID.	BEPL/AAQ/2022120601/003	Customer Sample ID	AAQ-03															
Sample Description	Ambient Air Sample			Sampling Done By	BEPL Staff													
Sampling Location	Near Billad Yard			Date of Sampling	05.12.2022													
Sampling Method	As Per Method Reference			Duration of Sampling	24 hr.													
Weather Condition	Sunny			Ambient Temperature	Min. - 16.0°C			Max. - 29.0°C										
Date of Sample Received	06.12.2022			Analysis Duration	06.12.2022 to 08.12.2022													

ANALYSIS RESULT

Sr No	Parameter	Unit	Result	Limit (As per NAAQS)	Method Reference
1	Particulate Matter (PM ₁₀)	µg/m ³	76.25	100	IS 5182 (P-23)
2	Particulate Matter (PM _{2.5})	µg/m ³	35.59	60	IS 5182 (P-24)
3	Sulphur Dioxide (SO ₂)	µg/m ³	17.79	80	IS 5182 (P-2)
4	Nitrogen Dioxide (NO ₂)	µg/m ³	26.44	80	IS 5182 (P-6)

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		M. Sinha 10-12-22 (Meman Kumar Sinha) Authorized Signatory

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TEST REPORT

ULR	TC	1	0	2	8	5	2	3	0	0	0	0	0	0	1	0	4	F	
Report No. : BEPLTR20230227AAQ001										Date of Issue: 27.02.2023									
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh																		
Lab Sample ID.	BEPL/AAQ/2023022401/001									Customer Sample ID									AAQ-01
Sample Description	Ambient Air Sample									Sampling Done By									BEPL Staff
Sampling Location	Near Main Gate									Date of Sampling									22.02.2023
Sampling Method	As Per Method Reference									Duration of Sampling									24 hr.
Weather Condition	Sunny									Ambient Temperature									Min. - 20.0°C Max. - 33.0°C
Date of Sample Received	24.02.2023									Analysis Duration									24.02.2023 to 26.02.2023

ANALYSIS RESULT

Sr No.	Parameter	Unit	Result	Limit (As per NAAQS)	Method Reference
1	Particulate Matter (PM ₁₀)	µg/m ³	88.33	100	IS 5182 (P-23)
2	Particulate Matter (PM _{2.5})	µg/m ³	41.77	60	IS 5182 (P-24)
3	Sulphur Dioxide (SO ₂)	µg/m ³	20.13	80	IS 5182 (P-2)
4	Nitrogen Dioxide (NO ₂)	µg/m ³	29.24	80	IS 5182 (P-6)

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TEST REPORT

ULR		TC	1	0	2	8	5	2	3	0	0	0	0	0	0	1	0	5	F
Report No. : BEPLTR20230227AAQ002										Date of Issue: 27.02.2023									
Name and Address of Customer		M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh																	
Lab Sample ID.		BEPL/AAQ/2023022401/002						Customer Sample ID				AAQ-02							
Sample Description		Ambient Air Sample						Sampling Done By				BEPL Staff							
Sampling Location		Near Scrap Yard						Date of Sampling				22.02.2023							
Sampling Method		As Per Method Reference						Duration of Sampling				24 hr.							
Weather Condition		Sunny						Ambient Temperature				Min. - 20.0°C Max. - 33.0°C							
Date of Sample Received		24.02.2023						Analysis Duration				24.02.2023 to 26.02.2023							

ANALYSIS RESULT

Sr No.	Parameter	Unit	Result	Limit (As per NAAQS)	Method Reference
1	Particulate Matter (PM ₁₀)	µg/m ³	85.40	100	IS 5182 (P-23)
2	Particulate Matter (PM _{2.5})	µg/m ³	40.34	60	IS 5182 (P-24)
3	Sulphur Dioxide (SO ₂)	µg/m ³	22.26	80	IS 5182 (P-2)
4	Nitrogen Dioxide (NO ₂)	µg/m ³	31.19	80	IS 5182 (P-6)

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TEST REPORT

ULR				TC	1	0	2	8	5	2	3	0	0	0	0	0	0	1	0	6	F
Report No. : BEPLTR20230227AAQ003										Date of Issue: 27.02.2023											
Name and Address of Customer		M/s. Iskcon Strips Pvt. Ltd. Khashra No. - 469/6, 469/7, & 469/8 Village, - Guma, Teh. & Dist. - Raipur, Chhattisgarh																			
Lab Sample ID.		BEPL/AAQ/2023022401/003							Customer Sample ID		AAQ-03										
Sample Description		Ambient Air Sample							Sampling Done By		BEPL Staff										
Sampling Location		Near Billad Yard							Date of Sampling		23.02.2023										
Sampling Method		As Per Method Reference							Duration of Sampling		24 hr.										
Weather Condition		Sunny							Ambient Temperature		Min. - 19.0°C Max. - 34.0°C										
Date of Sample Received		24.02.2023							Analysis Duration		24.02.2023 to 26.02.2023										

ANALYSIS RESULT

Sr. No.	Parameter	Unit	Result	Limit (As per NAAQS)	Method Reference
1	Particulate Matter (PM ₁₀)	µg/m ³	80.08	100	IS 5182 (P-23)
2	Particulate Matter (PM _{2.5})	µg/m ³	38.59	60	IS 5182 (P-24)
3	Sulphur Dioxide (SO ₂)	µg/m ³	19.82	80	IS 5182 (P-2)
4	Nitrogen Dioxide (NO ₂)	µg/m ³	27.01	80	IS 5182 (P-6)

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TC-10285

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TEST REPORT

ULR	TC	1	0	2	8	5	2	3	0	0	0	0	0	0	0	1	0	7	F
Report No.: BEPLTR20230227AAQ004										Date of Issue: 27.02.2023									
Name and Address of Customer		M/s. Iskcon Strips Pvt. Ltd. Khashra No. - 469/6, 469/7, & 469/8 Village, - Guma, Teh. & Dist. - Raipur, Chhattisgarh																	
Lab Sample ID.	BEPL/AAQ/2023022401/004									Customer Sample ID	AAQ-04								
Sample Description	Ambient Air Sample									Sampling Done By	BEPL Staff								
Sampling Location	Near Administration Office									Date of Sampling	23.02.2023								
Sampling Method	As Per Method Reference									Duration of Sampling	24 hr.								
Weather Condition	Sunny									Ambient Temperature	Min. - 19.0°C Max. - 34.0°C								
Date of Sample Received	24.02.2023									Analysis Duration	24.02.2023 to 26.02.2023								

ANALYSIS RESULT

Sr No.	Parameter	Unit	Result	Limit (As per NAAQS)	Method Reference
1	Particulate Matter (PM ₁₀)	µg/m ³	83.43	100	IS 5182 (P-23)
2	Particulate Matter (PM _{2.5})	µg/m ³	36.43	60	IS 5182 (P-24)
3	Sulphur Dioxide (SO ₂)	µg/m ³	19.33	80	IS 5182 (P-2)
4	Nitrogen Dioxide (NO ₂)	µg/m ³	26.27	80	IS 5182 (P-6)

Note:

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.....End of test report.....

ANNEXURE-9

PHOTOGRAPH OF AIR POLLUTION CONTROL DEVICE



ANNEXURE-10

PHOTOGRAPH OF WATER SPRINKALER



ANNEXURE-11

PHOTOGRAPH OF COVERED TRUCK



ANNEXURE-12

PHOTOGRAPH OF COVERED SHED



ANNEXURE-13

MONITORING REPORT OF GROUND WATER QUALITY



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TEST REPORT

Format No. - BEPL/QF/7.8/01

ULR	TC	1	0	2	8	5	2	2	0	0	0	0	0	0	8	0	8	F									
Report No. : BEPLTR20221210GW005	Date of Issue: 10.12.2022																										
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh																										
Lab Sample ID	BEPL/GW/2022120601/005									Customer Sample ID									GW-01								
Sample Description	Ground Water (Borewell Water)									Sample Collected By									BEPL Staff								
Sampling Location	Near Office									Date of Sampling									05.12.2022								
Sample Quantity Received	5 Ltr.																										
Date of Sample Received	06.12.2022									Analysis Duration									06.12.2022 to 10.12.2022								

ANALYSIS RESULT

Sr. No.	Parameter	Unit	Result	Limits as per IS 10500:2012		Method Reference
				Acceptable	Permissible	
1	pH at 25°C	-	7.61	6.5 - 8.5	No Relaxation	IS 3025 (P-11)
2	Total Dissolved Solid (TDS)	mg/Lit	612.0	500	2000	IS 3025 (P-16)
3	Total Hardness (as CaCO ₃)	mg/Lit	248.0	200	600	IS 3025 (P-21)
4	Calcium (as Ca)	mg/Lit	64.9	75	200	IS 3025 (P-40)
5	Magnesium (as Mg)	mg/Lit	20.98	30	100	IS 3025 (P-46)
6	Total Alkalinity	mg/Lit	26.0	200	600	IS 3025 (P-23)
7	Chloride (as Cl)	mg/Lit	98.3	250	1000	IS 3025 (P-32)
8	Sulphate (as SO ₄)	mg/Lit	20.5	200	400	IS 3025 (P-24)

Remark: mg/Lit - milligram per liter,

Note:

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- The customer asked for the above tests only.
- This test report shall not be reproduced without the permission of Bhoomi Envirotech Pvt. Ltd. (BEPL)
- The test report will not be used for any publicity/legal purpose.
- Responsibility of the BEPL is limited to the invoiced amount only.



 Reviewed By	 For, Bhoomi Envirotech Pvt. Ltd. Meman Kumar Sinha (Authorized Signatory)
-----------------	---

.....End of test report.....



Bhoomi Envirotech Pvt. Ltd.

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ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
Certified Company

TEST REPORT

Report No.: BEPLTR20221210GW005A		Date of Issue: 10.12.2022	
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh		
Lab Sample ID	BEPL/GW/2022120601/005	Customer Sample ID	GW-01
Sample Description	Ground Water (Borewell Water)	Sample Collected By	BEPL Staff
Sampling Location	Near Office	Date of Sampling	05.12.2022
Sample Quantity Received	5 Ltr.		
Date of Sample Received	06.12.2022	Analysis Duration	06.12.2022 to 10.12.2022

ANALYSIS RESULT

Sr. No.	Parameter	Unit	Result	Limits as per IS 10500:2012		Method Reference
				Acceptable	Permissible	
1	Colour	Hazen	<1	5	15	IS 3025(P-4)
2	Taste	-	Agreeable	Agreeable	Agreeable	IS 3025(P-7&8)
3	Odour	-	Agreeable	Agreeable	Agreeable	IS 3025(P-5)
4	Turbidity	NTU	<1	1	5	IS 3025(P-10)
5	Free Residual Chlorine	mg/Lit	N.D.	0.2	1	IS 3025(P-26)
6	Chloramines (as Cl ₂)	mg/Lit	N.D.	4	No Relaxation	IS 3025(P-26)
7	Nitrate (NO ₃)	mg/Lit	0.37	45	No Relaxation	IS 3025(P-34)
8	Ammonia (as Total Ammonia-N)	mg/Lit	N.D.	0.5	No Relaxation	IS 3025(P-34)
9	Boron (as B)	mg/Lit	N.D.	0.5	1	IS 3025(P-57)
10	Barium (as Ba)	mg/Lit	N.D.	0.7	No Relaxation	IS 13428 (Annx.-K)
11	Iron (as Fe)	mg/Lit	0.045	0.3	No Relaxation	IS 3025(P-53)
12	Fluoride (as F)	mg/Lit	0.17	1	1.5	IS 3025(P-60)
13	Manganese (as Mn)	mg/Lit	N.D.	0.1	0.3	IS 3025(P-59)
14	Lead (as Pb)	mg/Lit	N.D.	0.01	No Relaxation	IS 3025(P-47)
15	Zinc (as Zn)	mg/Lit	0.05	5	15	IS 3025(P-49)





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Report No. BEPLTR20221210GW005A Cont..


16	Copper (as Cu)	mg/Lit	N.D.	0.05	1.5	IS 3025 (P-42)
17	Cadmium (as Cd)	mg/Lit	N.D.	0.003	No Relaxation	IS 3025 (P-41)
18	Aluminium (as Al)	mg/Lit	N.D.	0.03	0.2	IS 3025 (P-55)
19	Nickel (as Ni)	mg/Lit	N.D.	0.02	No Relaxation	IS 3025 (P-54)
20	Mercury (as Hg)	mg/Lit	N.D.	0.001	No Relaxation	IS 3025 (P-48)
21	Arsenic (as As)	mg/Lit	N.D.	0.01	0.05	IS 3025 (P-37)
22	Selenium (as Se)	mg/Lit	N.D.	0.01	No Relaxation	IS 3025 (P-56)
23	Silver (as Ag)	mg/Lit	N.D.	0.1	No Relaxation	IS 13428 (Annx.-J)
24	Chromium (as Cr)	mg/Lit	N.D.	0.05	No Relaxation	IS 3025 (P-52)
25	Sulphide (as H ₂ S)	mg/Lit	N.D.	0.05	No Relaxation	IS 3025 (P-29)
26	Molybdenum (as Mo)	mg/Lit	N.D.	0.07	No Relaxation	IS 3025 (P-02)
27	Cyanide (as CN)	mg/Lit	N.D.	0.05	No Relaxation	IS 3025 (P-27)
28	Anionic Detergent (as MBAS)	mg/Lit	N.D.	0.2	1	IS 13428 (Annx.-K)
29	Phenolic Compound (as C ₆ H ₅ OH)	mg/Lit	N.D.	0.001	0.002	IS 3025 (P-43)
30	Polychlorinated Biphenyls	mg/Lit	N.D.	0.0005	No Relaxation	ASTM 5175
31	Poly Aromatic Hydrocarbons (as PAH)	mg/Lit	N.D.	0.0001	No Relaxation	APHA 6440
32	Mineral Oil	mg/Lit	N.D.	0.5	No Relaxation	IS 3025 (P-39)
33	Total Coliforms	CFU/100ml	Absent	Shall not be detectable in 100 ml		APHA 22nd Ed. 2012, 9921 -B & C, 9-66 & 69
34	E . Coli	CFU/100ml	Absent	Shall not be detectable in 100 ml		APHA 22nd Ed. 2012, 9921 -B & C, 9-66 & 69

Remark: mg/Lit - milligram per liter, N.D. - Not Detected, CFU- Coliform Unit.

Note:

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- Responsibility of the BEPL is limited to the invoiced amount only.

Reviewed By  10/12/22

 For, **Bhoomi Envirotech Pvt. Ltd.**
M. Binku
10-12-22
Meman Kumar Sinha
(Authorized Signatory)

.....End of test report.....

ANNEXURE-14

PHOTOGRAPH OF RAINWATER HARVESTING SYSTEM



ANNEXURE-15

MONITORING REPORT OF NOISE LEVEL SURVEY



Bhoomi Envirotech Pvt. Ltd.

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ISO 45001:2018
Certified Company

TEST REPORT

Report No.: BEPLTR20221210N002		Date of Issue: 10.12.2022	
Name and Address of Customer		M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village,- Guma, Teh. & Dist.- Raipur, Chhattisgarh	
Lab Sample ID	BEPL/N/20221206/001-004	Customer Sample ID	N-01-04
Sample Description	Ambient Noise	Monitoring Done By	BEPL Staff
Monitoring Procedure	As Per IS 9989 & CPCB Guidelines	Weather Condition	Sunny
Date of Sampling	04.12.2022	Duration of Sampling	24 hr.

MONITORING RESULT OF NOISE LEVEL

Sr. No.	Location	Observed Value dB(A)	
		Day Time	Night Time
1	Near Office	68.5	61.2
2	Near Billed Yard	70.8	62.5
3	Near Rolling Mill	74.2	64.1
4	Near Store	72.4	61.9
Limit as per CPCB Standard (Industrial Area)			
Day Time - 75		Night Time - 70	

Note:

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- Responsibility of the BEPL is limited to the invoiced amount only.

 Reviewed By		For, Bhoomi Envirotech Pvt. Ltd.  10-12-22 Memam Kumar Sinha Authorized Signatory
---	---	--

.....End of test report.....



Bhoomi Envirotech Pvt. Ltd.

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ISO 14001:2015
ISO 45001:2018
Certified Company

TEST REPORT


Report No.: BEPLTR20230227N001		Date of Issue: 27.02.2023	
Name and Address of Customer	M/s. Iskcon Strips Pvt. Ltd. Khashra No.-469/6, 469/7, & 469/8 Village, - Guma, Teh. & Dist.- Raipur, Chhattisgarh		
Lab Sample ID	BEPL/N/20230224/001-004	Customer Sample ID	N-01-04
Sample Description	Ambient Noise	Monitoring Done By	BEPL Staff
Monitoring Procedure	As Per IS 9989 & CPCB Guidelines	Weather Condition	Sunny
Date of Sampling	22.02.2023	Duration of Sampling	24 hr.

MONITORING RESULT OF NOISE LEVEL

Sr. No.	Location	Observed Value dB(A)	
		Day Time	Night Time
1	Near Office	69.0	61.8
2	Near Billed Yard	71.5	62.0
3	Near Rolling Mill	73.9	63.2
4	Near Store	72.6	61.7
Limit as per CPCB Standard (Industrial Area)			
Day Time - 75		Night Time - 70	

Note:

- The results given above are related to the tested sample, as received & mentioned parameters.
- The customer asked for the above tests only.
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- Responsibility of the BEPL is limited to the invoiced amount only.

 Reviewed By		For, Bhoomi Envirotech Pvt. Ltd.  Meman Kumar Sinha Authorized Signatory
--	---	--

.....End of test report.....


ANNEXURE-16

PHOTOGRAPH OF SOLAR POWER GNERATION PANEL




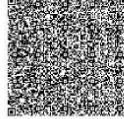

ANNEXURE-17

TAX INVOICE OF COAL ASH

ISKCO PIPE & TUBES		ISKCON STRIPS PRIVATE LIMITED VILLAGE GUMA POST TENDUA HIRAPUR ROAD, RAIPUR, CHHATTISGARH, INDIA, RAIPUR - 493221, INDIA GST No. : 22AABCI2365N1ZK PAN No. : AABCI2365N							
OFFICE COPY									
TAX INVOICE									
IRN No. :		IRN Date :							
Ack.No. :		Ack.Date :							
Tax Invoice No. : SA22Y-01820 Tax Invoice Date : 28-07-2022		Sale Order No & Date : O422728-001 28-07-2022							
Details of Receiver (Billed To) RAJENDRA KUMAR CHAKRADHARI MOHBA BAZAR, RAIPUR State Name : CHHATTISGARH State Code : 22		Details of Consignee (Shipped To) RAJENDRA KUMAR CHAKRADHARI Mohba Bazar, RAIPUR State Name : CHHATTISGARH State Code : 22							
Payment Mode : RTGS Payment Due days : 0 Payment Due date : 28-JUL-22 E-Way Bill No. : E-Way Bill Date : Agent Name : RAJENDRA CHAKRADHARI JJ		Transporter Details Name : SELF LR No. : Vehicle No. : CG04NH8479 LR Date : Mode : By Road Freight Details : TO PAY - BILL							
Sr.	Description of Goods	HSN	Qty	UM	PCS	Basic Rate	Diff.	Rate	Material Amount
1	COAL ASH Remark : PAN NO. - ASHPC1036F (cash received)	26211000	3.650	MT		200.00	0.00	200.00	730.00
Total			3.650					Material Value	730.00
Total Invoice Value (In Word) : Rs - Seven Hundred Seventy Four Only .				SGST/UGST		2.50 %	18.25		
				CGST		2.50 %	18.25		
				TCS		1.000 %	7.67		
				ROUND OFF			-0.17		
Subject to Reverse Charge :- No				Assessable Value			730.00		
				Total Invoice Amt. (INR)			774.00		
Terms & Conditions: 1. All disputes are subjected to Raipur Jurisdiction. 2. All Goods are to be Checked at our work place before dispatch & will be not be taken back 3. The Company is not responsible for shortage or loss of goods during transport. 4. Interest @ 30 % p.a. will be charged if payment is not paid by due date.									
Company's Bank Details Bank Name : HDFC Bank A/C No. : 50200028691582 Branch : G.E.ROAD 492010 RAIPUR CHATTISGARH INDIA IFS Code : HDFC0000769									
				For, ISKCON STRIPS PRIVATE LIMITED					
Driver Signature		Prepared By		Checked By		Authorised By			

ANNEXURE-18

TAX INVOICE OF MILL SCALE

	ISKCON STRIPS PRIVATE LIMITED VILLAGE GUMA POST TENDUA HIRAPUR ROAD, RAIPUR, CHHATTISGARH, INDIA, RAIPUR - 493221, INDIA GST No. : 22AABCI2365N1ZK PAN No. : AABCI2365N																															
TAX INVOICE																																
IRN No. : aa2bab40c949579f0965783b842c1a2b16c325ab136ba5733b97390e98f64ea6 Ack.No. : 182313319298897	IRN Date : 31-MAR-23 Ack.Date : 31-MAR-23																															
Tax Invoice No. : SA22Y-05555 Tax Invoice Date : 31-03-2023 Sale Order No & Date : 0422330-001 30-03-2023																																
Details of Receiver (Billed To) R S PYROCHEM INDUSTRIES, RYR 81E & 82A SILTARA PHASE - 2, RAIPUR, RAIPUR - 492001, INDIA State Name : CHHATTISGARH State Code : 22 GSTIN : 22AGNPA8791P1ZR PAN No. : AGNPA8791P	Details of Consignee (Shipped To) R S PYROCHEM INDUSTRIES, RYR 81E & 82A SILTARA PHASE - 2, RAIPUR, RAIPUR - 492001, INDIA State Name : CHHATTISGARH State Code : 22 GSTIN : 22AGNPA8791P1ZR PAN No. : AGNPA8791P																															
Payment Mode : Nextday Payment Payment Due days : 1 Payment Due date : 01-APR-23 E-Way Bill No. : E-Way Bill Date : Agent Name : AVINASH JEE	Transporter Details Name : SELF LR No. : Vehicle No. : CG04JC7362 LR Date : Mode : By Road Freight Details : TO PAY - BILL																															
<table border="1"><thead><tr><th>Sr.</th><th>Description of Goods</th><th>HSN</th><th>Qty</th><th>UM</th><th>PCS</th><th>Basic Rate</th><th>Diff.</th><th>Rate</th><th>Material Amount</th></tr></thead><tbody><tr><td>1</td><td>MILL SCALE</td><td>26190090</td><td>30.230</td><td>MT</td><td></td><td>6,000.00</td><td>0.00</td><td>6,000.00</td><td>1,81,380.00</td></tr><tr><td colspan="3">Total</td><td>30.230</td><td></td><td></td><td></td><td></td><td>Material Value</td><td>1,81,380.00</td></tr></tbody></table>	Sr.	Description of Goods	HSN	Qty	UM	PCS	Basic Rate	Diff.	Rate	Material Amount	1	MILL SCALE	26190090	30.230	MT		6,000.00	0.00	6,000.00	1,81,380.00	Total			30.230					Material Value	1,81,380.00		
Sr.	Description of Goods	HSN	Qty	UM	PCS	Basic Rate	Diff.	Rate	Material Amount																							
1	MILL SCALE	26190090	30.230	MT		6,000.00	0.00	6,000.00	1,81,380.00																							
Total			30.230					Material Value	1,81,380.00																							
Total Invoice Value (In Word) : Rs - Two Lakhs Sixteen Thousand One Hundred Sixty Nine Only .	SGST / UGST 9.00 % 16,324.20 CGST 9.00 % 16,324.20 TCS 1.000 % 2,140.28 ROUND OFF 0.32 Assessable Value 1,81,380.00 Total Invoice Amt. (INR) 2,16,169.00																															
Subject to Reverse Charge :- No	Total Invoice Amt. (INR) 2,16,169.00																															
Terms & Conditions: 1. All disputes are subjected to Raipur Jurisdiction. 2. All Goods are to be Checked at our work place before dispatch & will be not be taken back 3. The Company is not responsible for shortage or loss of goods during transport. 4. Interest @ 30 % p.a. will be charged if payment is not paid by due date.																																
Note : TDS SHOULD BE DEDUCTED ON ASS.VALUE @ 0.10% I.E. Rs - /-																																
Company's Bank Details Bank Name : HDFC Bank A/C No. : 50200028691582 Branch : G.E.ROAD 492010 RAIPUR CHATTISGARH INDIA IFS Code : HDFC0000769																																
For, ISKCON STRIPS PRIVATE LIMITED																																
Driver Signature	Prepared By	Checked By	Authorised By																													

ANNEXURE-19

PHOTOGRAPH OF GREEN BELT



ANNEXURE-20

ONSITE EMERGENCY PLAN

2/2/23, 12:04 PM

Welcome To Chhattisgarh Labour Department



छत्तीसगढ़ शासन श्रम विभाग

e-श्रमिक सेवा

On Site Emergency Plan

Application No. : 137462

AD Remark :

AD Remark Date :

AD Name :

DD Remark :

DD Remark Date :

DD Name :

HODD Remark :

HODD Remark Date :

HODD Name :

CIF Remark. :

Applicant's Name PANNA LAL BANSAL
Address of applicant on which he desires to communicated in this regard A-36, Wall Fort City, Bhatagaon, Raipur (C.G.)
Full Name ISKCON STRIPS PVT. LTD.
Postal address of factory VILLAGE- GUMA P.O. TENDUA HIRAPUR ROAD DIST. RAIPUR (C.G.)
Situation of the factory to be located:Village- Guma-2 (Guma) - 444755
Mobile No. : 98266-33360
Email-ID : plbansal@iskconstrips.com
Application Date : 02/02/2023

1. Whether the OSEP is New or Revised :

New

2. List of Hazardous Chemicals being used, Produced, or generated as byproduct or as waste, in the following Tabular form :

Sr.No	Name of the Hazardous chemical	Is M.S.D.S. enclosed	Maximum quantity of storage in Ton/KL	Place of Storage	Mode of Storage viz in Bags, in under ground storage or above ground storage. capacity of storage	Arrangement made to control de-containment like dyke etc	(1)Other safety arrangement. (2)Area likely to be affected	List of PPES be used during Handling of these chemicals
1	L.P.G. (For Casual Use)	Yes Pg No. 54-59	20 No.	Store room	21 Kg. Cylinder	Dry chemical, foam, carbon dioxide (CO2)	Kept in separate area as per explosive norms.	Self breathing apparatus, Safety goggles, face shield, Gloves Fire Proof cloths
2	OXYGEN Cylinders for cuttings	Yes Pg No 60-62	53 Nos	Store room	7.0 Cum cylinders [Separate open shed above the ground]	Mechanical ventilation & general safety practice	Kept in separate area as per explosive norms.	Safety goggles, face shield, Hand Gloves Fire Proof cloths, Gum boot.

<https://www.cglabour.nic.in/Factory/EOD/SuccessOnSite.aspx?AppID=4428>

1/2

3	LDO	Yes Page No. 63-68	1200 Liters	Near Store room	200 Liters Drum	on-sparking equipment, explosion-proof/ Mechanical ventilation & general safety practice	Kept in separate area as per explosive norms.	Safety goggles, face shield, Gloves Fire Proof cloths
---	-----	--------------------	-------------	-----------------	-----------------	--	---	---

3. List and details of hazardous factories in the vicinity :
4. Details of Possible accidents i.e. fire/Explosion/Gas-release/release of Chemicals etc. :
5. Details of Process hazards ,Risk Analysis (vapor dispersion modeling if Possible) :
6. Detailed Action plan :
7. Arrangement of alarm for intimation of emergency to the workers and nearby habitants. :
8. Is emergency control Center established :
9. Details of emergency lighting arrangement made for illumination of critical places in case of emergency :
10. Is layout plan(please upload digital layout plan) enclosed with distinct marking of hazardous area, escape Routes, assembly point and ECC etc. :
11. Details of mutual aid arrangement with Other factories :
12. Outside dangers and arrangements of mitigation :
13. Is arrangement of fire fighting made as per section 38 of factories Act give details :
14. Is Wind direction indicator installed :
15. Emergency medical arrangement Including details of medical equipments available :
16. Details of hospitalization facilities with details of available Beds in the hospital along with their contact Nos. :
17. Details of pollutants and contaminants present in the work environment
18. Is Roll call system detailed :
19. Rehearsal Schedule :
20. Is the nearby by habitation including School, police station, bus stop, petrol Pump, hotels etc shown in the layout :
21. Brief description of accidents took place in Previous Years :
22. Is procedure for informing the Govt. Officials laid down in the plan :
23. Provision for immediately informing the families of affected employees :
24. Is the plan verified and signed by The occupier :
25. Is Index given :
26. Are Details like Name, telephone nos. Of outside agencies for requesting help given in the plan :
27. Procedure for all clear after emergency Is over :
28. post emergency activities :

Toll Free Help Line No : 1800-233-2021

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ANNEXURE-21

PHOTOGRAPH OF WORKMEN WITH PPE KIT



ANNEXURE-22

OCCUPATIONAL HEALTH SURVEILLANCE OF WORKERS



परिशिष्ट-3 FORM 21
[Prescribed under Rule (19)]
Health Register
(In respect of persons employed in occupations declare to be dangerous operations under section 87)

Serial No.	Works No.	Name of Worker	Sex	Age (last birth day)	Date of employment on present work	From		Reason for leaving/transfer on discharge	Reason for leaving/transfer for discharge	Nature of occupation
						(a) Shri (S) Shri	To			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

Raw material or by product handled: _____
Date of Medical Examination by Certifying Surgeon and result of medical Examination: _____
If suspended from work, state period of suspension with detailed reasons: _____
Recertified fit to resume duty on (with signature of certifying surgeon): _____
If certificate of fitness of suspension issued to work: _____
Signature with of certifying surgeon: _____

Note :- (i) Column (8) - Detailed summary of reasons for transfer of discharge should be stated.
(ii) Column (11) - Should be expressed as fit/suspended.

Annexure

PRE-EMPLOYMENT & PERIODIC MEDICAL EXAMINATION

(1) GENERAL EXAMINATION:
HEIGHT: 167 CM, WEIGHT: 80 KG, BMI: 32.3
CHEST INSPIRATION: 36 CM, EXPIRATION: 32 CM
BUILT: AVERAGE/STRONG/POOR
THROAT: NAD, TONGUE: NAD, TONSILS: NAD
TEETH: NAD, GUMS: NAD, THYROID: NAD
LYMPH NODES: Not enlarged
ADDITIONAL FINDINGS: NAD

(2) CARDIOVASCULAR SYSTEM:
PULSE: 63/MIN, REGULAR/IRREGULAR PERIPHERAL PULSE- FELT/NOT FELT
B.P: 123/85 mm of Hg
HEART SOUND: Normal
MURMUR, IF ANY: NAD
ADDITIONAL FINDING(S), IF ANY: NAD

(3) RESPIRATORY SYSTEM:
SHAPE OF CHEST: Symmetrical
CHEST MOVEMENTS: NAD
TRACHEA: Central
BREATH SOUNDS: NAD

(4) GASTRO-INTESTINAL SYSTEM:
LIVER: NAD, SPLEEN: NAD
ANY ABDOMINAL LUMPS: NO

(5) EXAMINATION OF EYES:
EXTERNAL EXAM: NAD, SQUINT: NAD
NYSTAGMUS: NAD
COLOUR VISION - NORMAL/DEFECTIVE
FUNDUS (L) @
INDIVIDUAL COLOUR IDENTIFICATION - NORMAL / DEFECTIVE
DISTANT VISION (WITHOUT GLASSES)
RIGHT: 6/6, LEFT: 6/6
(WITH GLASSES) RIGHT: _____, LEFT: _____
NEAR VISION (WITHOUT GLASSES)
RIGHT: N/A, LEFT: N/A
(WITH GLASSES) RIGHT: _____, LEFT: _____
RIGHT BLINDNESS (NYCTALOPIA): Absent

(6) EXAMINATION OF EAR, NOSE & THROT
EXTERNAL EXAM: Normal

(7) GENITO URINARY SYSTEM:
HERNIA: NO, HYDROCELE/ VARICOCELE: NO
CRYPTORCHIDISM: NO, PHIMOSIS: NO
VARICOSE EINS: NO, SIGNS OF STD: NO

INVESTIGATIONS

(8) LAB INVESTIGATIONS:
URINE ALBUMIN: Nil, SUGAR: Nil
MICROSCOPY: NAD, STOOL: NAD
HAEMOGRAM
Blood Group: O Rh factor, Hb: 14.5 g/L, RBC: 5.21 mill/u.mm
DLC - P L E M B Platelets count: 53,41,01,05,00,172 X 10⁹/L
LIPID PROFILE
Serum cholesterol: S/Triacylglycerides: 156, 122 mg/dl
HDL LDL 40, 91-80 mg/dl
HEPATIC PROFILE
SGPT - SGOT: 28, 25 U/L
Alkaline Phosphatase: 177 U/L
RENAL PROFILE
Blood Urea: S/Creatinine: 18, 0.7 mg/dl
METABOLIC
Blood Sugar - F, Blood Sugar - PP, Sturic acid: 79, 134, 4.6 mg/dl

(9) OTHER INVESTIGATIONS:
X-Ray Chest (in normal persons once in three years, in case of any abnormality x-ray can be done at shorter intervals)
ECG (in case of any abnormality further tests should be carried out)
Normal
Ultra sound whole abdomen (in normal persons once in three year in case of any abnormality can be done at shorter intervals)
Normal
Others: None

(10) PULMONARY FUNCTION TEST

	FVC	FEV1	FEV1/FVC
Predicted	03.30	02.71	82.12
Measured	02.73	02.41	88.28
% of Predicted	083	089	108

Remarks:
(11) Audiometry examination - PTA of both ears at frequency of 125, 250, 500, 1000, 2000 4000, 8000, cycles per second
Bilateral Normal Hearing Sensitivity

(12) Medical examination of canteen staff
e- Blood examination for venereal disease and routine blood examination.
f- Stool and urine examination for worm infection
g- Screening for skin diseases (scabies and others)
h- X-ray and other tests for TB.

(13) Details of Others specific medical examination carried out as mentioned in the respective schedules of rule 107 of C.G. factories rules 1962 -

Signature (with date) of Factory Medical Officer: Shalendra Rupreth
MD (Physician)
Reg. No. CG MC-5112007

Signature (with date) of certifying surgeon: _____



(6) EXAMINATION OF EAR, NOSE & THROAT
EXTERNAL EXAM. Normal

(7) GENITO URINARY SYSTEM:
HERNIA No HYDROCELE/ VARICOCELE No
CRYPTORCHIDISM No PHIMOSIS No
VARICOSE EINS No SIGNS OF STD. NO

INVESTIGATIONS

(8) LAB INVESTIGATIONS:
URINE ALBUMIN Nil SUGAR Nil
MICROSCOPY NAD STOOL NAD

HAEMOGRAM
Blood Group: A Rh factor + Hb 16.5 STC 10200 RBC 5.66 MCV 104 mm
DLc - P L E M B Platelets count 59, 34, 02, 05, 00, 351 X 10⁹/L

LIPID PROFILE
Serum cholesterol: S/Triglycerides
HDL, LDL 33, 73, 60 mg/dl

HEPATIC PROFILE
SGPT: SGOT 34, 29 U/L
Alkaline Phosphatase: 167 U/L

RENAL PROFILE
Blood Urea: S/Creatinine: 23, 1.0 mg/dl

METABOLIC
Blood Sugar - F, Blood Sugar - PP, Sturic acid 77, 105, 4.7 mg/dl

(9) OTHER INVESTIGATIONS:
X-Ray Chest (in normal persons once in three years, Normal)
ECG (In case of any abnormality further tests should be carried out) Normal
Ultra sound whole abdomen (in normal persons once in three year in case of any abnormality can be done at shorter intervals) Normal
Others: None

(10) PULMONARY FUNCTION TEST

	FVC	FEV 1	FEV 1/FVC
Predicted	03.11	02.64	84.89
Measured	02.68	02.59	96.64
% of Predicted	83.6	88.8	114

Remarks:
(11) Audiometry examination - PTA of both ears at frequency of 125, 250, 500, 1000, 2000, 4000, 8000, cycles per second
Bilateral Normal Hearing Sensivity

(12) Medical examination of canteen staff
e. Blood examination for venereal disease and routine blood examination.
f. Stool and urine examination for worm infection
g. Screening for skin diseases (scabies and others)
h. X-ray and other tests for TB.

(13) Details of Others specific medical examination carried out as mentioned in the respective schedules of rule 107 of C.G. factories rules-1962

Signature (with date) of Factory Medical Officer _____
Dr. Shailendra Ruprela
MD (Physician)
Signature (with date) of certifying surgeon _____

परिशिष्ट-3 FORM 21
[Prescribed under Rule (19)]
Health Register
(In respect of persons employed in occupations declare to be dangerous operations under section 87)

Serial No.	Works No.	Name of Worker	Sex	Age (last birth day)	Date of employment on present work	Reason for leaving transfer or discharge	Reason for leaving transfer for discharge	Nature of occupation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
		<u>Khalan M</u>	<u>M</u>	<u>39</u>				

Raw material or by product handled	Date of Medical Examination by Certifying Surgeon and result of medical Examination	If suspended from work, state period of suspension with detailed reasons	Recertified fit to resume duty on (with signature of certifying surgeon)	If certificate of unfitness of suspension issued to work	Signature with of certifying surgeon
(10)	(11)	(12)	(13)	(14)	(15)

Note - (i) Column (8) - Detailed summary of reasons for transfer or discharge should be stated.
(ii) Column (11) - Should be expressed as fit/unfit/suspended.

Annexure
PRE-EMPLOYMENT & PERIODIC MEDICAL EXAMINATION

(1) GENERAL EXAMINATION:
HEIGHT: 161 CM, WEIGHT: 73 KG, BMI: 28.2
CHEST INSPIRATION: 95 CM, EXPIRATION: 90 CM
BUILT - AVERAGE/STRONG/POOR
THROAT: NAD TONGUE: NAD TONSILS: NAD
TEETH: NAD GUMS: NAD THYROID: NAD
LYMPH NODES: Not Enlarged
ADDITIONAL FINDINGS: NO

(2) CARDIO-VASCULAR SYSTEM:
PULSE: 71 MIN, REGULAR/IRREGULAR PERIPHERAL PULSE-FELT/NOT FELT
B.P.: 111/71 mm of Hg
HEART SOUND: NAD
MURMUR, IF ANY: None
ADDITIONAL FINDING(S), IF ANY: NO

(3) RESPIRATORY SYSTEM:
SHAPE OF CHEST: Symmetrical
CHEST MOVEMENTS: NAD
TRACHEA: Normal
BREATH SOUNDS: NAD

(4) GASTRO-INTESTINAL SYSTEM:
LIVER: NAD SPLEEN: NAD
ANY ABDOMINAL LUMPS: NO

(5) EXAMINATION OF EYES:
EXTERNAL EXAM: NAD SQUINT: NAD
NYSTAGMUS: NO
COLOUR VISION - NORMAL/DEFECTIVE
FUNDUS (L) ⊗
INDIVIDUAL COLOUR IDENTIFICATION - NORMAL / DEFECTIVE
DISTANT VISION (WITHOUT GLASSES)
RIGHT: 6/6 LEFT: 6/6
(WITH GLASSES) RIGHT: _____ LEFT: _____
NEAR VISION (WITHOUT GLASSES)
RIGHT: N/G LEFT: _____
(WITH GLASSES) RIGHT: _____ LEFT: _____
NIGHT BLINDNESS (NYCTALOPIA): Absent



परिशिष्ट-3 FORM 21
[Prescribed under Rule (19)]
Health Register
(In respect of persons employed in occupations declare to be dangerous operations under section 87)

Serial No.	Works No.	Name of Worker	Sex	(a) Shri	From	To	Reason for leaving transfer or discharge	Reason for leaving transfer or discharge	Nature of job of occupation
				(b) Shri	From	To			
(1)	(2)	(3) <u>Dhanraj M</u>	(4)	(5) <u>SG</u>	(6)	(7)	(8)	(9)	
(10)	Date of Medical Examination by Certifying Surgeon and result of medical Examination			(11)	(12)	(13)	(14)	(15)	

Note - (i) Column (8) - Detailed summary of reasons for transfer or discharge should be stated.
(ii) Column (11) - Should be expressed as fit/unfit/suspended.

Annexure

PRE-EMPLOYMENT & PERIODIC MEDICAL EXAMINATION

(1) GENERAL EXAMINATION:
HEIGHT: 162 CM, WEIGHT: 55 KG, BMI: 21
CHEST INSPIRATION: 25 CM, EXPIRATION: 20 CM
BUILT - AVERAGE/STRONG/POOR
THROAT: NAD, TONGUE: NAD, TONSILS: NAD
TEETH: NAD, GUMS: NAD, THYROID: NAD
LYMPH NODES: not enlarged
ADDITIONAL FINDINGS: NAD

(2) CARDIOVASCULAR SYSTEM:
PULSE: 71 / MIN, REGULAR/IRREGULAR PERIPHERAL PULSE: FELT/NOT FELT
B.P. 120/80 mm of Hg.
HEART SOUND: Normal
MURMUR, IF ANY: None
ADDITIONAL FINDING(S), IF ANY: NAD

(3) RESPIRATORY SYSTEM:
SHAPE OF CHEST: Symmetrical
CHEST MOVEMENTS: NAD
TRACHEA: None
BREATH SOUNDS: Normal

(4) GASTRO-INTESTINAL SYSTEM:
LIVER: NAD - SPLEEN: NAD
ANY ABDOMINAL LUMPS: No

(5) EXAMINATION OF EYES:
EXTERNAL EXAM: NAD - SQUINT: NAD
NYSTAGMUS: No
COLOUR VISION - NORMAL/DEFECTIVE
FUNDUS (L) ⊗
INDIVIDUAL COLOUR IDENTIFICATION - NORMAL / DEFECTIVE
DISTANT VISION (WITHOUT GLASSES)
RIGHT: 6/6 - LEFT: 6/6
(WITH GLASSES) RIGHT: 6/6 - LEFT: 6/6
NEAR VISION (WITHOUT GLASSES)
RIGHT: 6/6 - LEFT: 6/6
(WITH GLASSES) RIGHT: 6/6 - LEFT: 6/6
NIGHT BLINDNESS (NYCTALOPIA): Absent

(6) EXAMINATION OF EAR, NOSE & THROT
EXTERNAL EXAM: Normal

(7) GENITO URINARY SYSTEM:
HERNIA: No - HYDROCELE/VARICOCELE: No
CRYPTORCHIDISM: No - PHIMOSIS: No
VARICOSE EINS: No - SIGNS OF STD: No

INVESTIGATIONS

(8) LAB INVESTIGATIONS:
URINE ALBUMIN: Nil - SUGAR: Nil
MICROSCOPY: NAD - STOOL: NAD
HAEMOGRAM
Blood Group: A Rh factor (+) Hb 15.8 TLC 5000 RBC 4.92 mill/cumm
DLC - P L E M B Platelets count 49, 44, 01, 06, 00, 162 X 10⁹/L
LIPID PROFILE
Serum cholesterol: 145, 102 mg/dl
HDL LDL: 83, 85-60 mg/dl
HEPATIC PROFILE
SGPT: 20, 20 U/L
Alkaline Phosphatase: 166 U/L

RENAL PROFILE
Blood Urea: 23, 1.0 mg/dl
S/Creatinine: 0.8, 1.32, 4.4 mg/dl

METABOLIC
Blood Sugar - F, Blood Sugar - PP, S/uric acid: 98, 132, 4.4 mg/dl

(9) OTHER INVESTIGATIONS:
X-Ray Chest (in normal persons once in three years, in case of any abnormality x-ray can be done at shorter intervals)
ECG (in case of any abnormality further tests should be carried out)
Ultra sound whole abdomen (in normal persons once in three year in case of any abnormality can be done at shorter intervals)
Others: None

(10) PULMONARY FUNCTION TEST

	FVC	FEV 1	FEV 1/FVC
Predicted	02.83	02.17	76.68
Measured	02.62	02.15	82.06
% of Predicted	093	093	107

Remarks:
(11) Audiometry examination - PTA of both ears at frequency of 125, 250, 500, 1000, 2000, 4000, 8000, cycles per second
Bilateral Normal Hearing Sensitivity

(12) Medical examination of canteen staff
a- Blood examination for venereal disease and routine blood examination.
f- Stool and urine examination for worm infection
g- Screening for skin diseases (scabies and others)
h- X-ray and other tests for TB

(13) Details of Others specific medical examination carried out as mentioned in the respective schedules of rule 107 of C.G. factories rules 1962 -

Signature (with date) of Factory Medical Officer: Dr. Sheelendra Ruprela
Signature (with date) of certifying surgeon: Dr. Sheelendra Ruprela
M.D. (Physician)



परिशिष्ट-3 FORM 21
[Prescribed under Rule (19)]
Health Register
(In respect of persons employed in occupations declared to be dangerous operations under section 87)

Serial No.	Works No.	Name of Worker	Sex	Age (last birth day)	Date of employment on present work	Reason for leaving transfer or discharge	Reason for leaving transfer for discharge	Nature of j of occupation	Name of Certifying Surgeon	
									(a) Shift From To	(b) Shift From To
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		Dinesh M	M	56						

Note - (i) Column (8) - Detailed summary of reasons for transfer of discharge should be stated.
(ii) Column (11) - Should be expressed as fit/unfit/suspended.

ANNEXURE

PRE-EMPLOYMENT & PERIODIC MEDICAL EXAMINATION

(1) **GENERAL EXAMINATION:**
HEIGHT: 169 CM, WEIGHT: 84 KG, BMI: 29.4
CHEST INSPIRATION: 10.5 CM, EXPIRATION: 10.1 CM
BUILT: AVERAGE/STRONG/POOR
THROAT: NAD, TONGUE: NAD, TONSILS: NAD
TEETH: NAD, GUMS: NAD, THYROID: NAD
LYMPH NODES: NAD
ADDITIONAL FINDINGS: NAD

(2) **CARDIO-VASCULAR SYSTEM:**
PULSE: 63 / MIN, REGULAR/IRREGULAR PERIPHERAL PULSE FELT/NOT FELT
B.P.: 125/72 mm of Hg
HEART SOUND: Normal
MURMUR, IF ANY: NAD
ADDITIONAL FINDING(S), IF ANY: NAD

(3) **RESPIRATORY SYSTEM:**
SHAPE OF CHEST: Symmetrical
CHEST MOVEMENTS: NAD
TRACHEA: Central
BREATH SOUNDS: NAD

(4) **GASTRO-INTESTINAL SYSTEM:**
LIVER: NAD, SPLEEN: NAD
ANY ABDOMINAL LUMPS: NO

(5) **EXAMINATION OF EYES:**
EXTERNAL EXAM: NAD, SQUINT: NAD
NYSTAGMUS: NAD
COLOUR VISION - NORMAL/DEFECTIVE
FUNDUS (L) @
INDIVIDUAL COLOUR IDENTIFICATION - NORMAL / DEFECTIVE
DISTANT VISION (WITHOUT GLASSES) RIGHT: 6/6, LEFT: 6/6
(WITH GLASSES) RIGHT: N/A, LEFT: N/A
NEAR VISION (WITHOUT GLASSES) RIGHT: N/A, LEFT: N/A
(WITH GLASSES) RIGHT: N/A, LEFT: N/A
NIGHT BLINDNESS (NYCTALOPIA): NAD

(6) **EXAMINATION OF EAR, NOSE & THROAT** EXTERNAL EXAM: Normal

(7) **GENITO URINARY SYSTEM:**
HERNIA: NO, HYDROCELE/ VARICOCELE: NO
CRYPTORCHIDISM: NO, PHIMOSIS: NO
VARICOSE EINS: NO, SIGNS OF STD: NO

INVESTIGATIONS

(8) **LAB INVESTIGATIONS:**
URINE ALBUMIN: Nil, SUGAR: Nil
MICROSCOPY: NAD, STOOL: NAD
HAEMOGRAM:
Blood Group: B, Rh factor: D, Hb: 14.1, Hct: 46.0, RBC: 5.60 mill/cu mm
DLC - P L E M B Platelets count: 59, 41, 01, 09, 80, 240 x 10⁹/ml
LIPID PROFILE:
Serum cholesterol: 134, 102, mg/dl
HDL, LDL: 89, 74.60 mg/dl
HEPATIC PROFILE:
SGPT - SGOT: 24, 72 u/l
Alkaline Phosphatase: 177 u/l
RENAL PROFILE:
Blood Urea, S/Creatinine: 24, 1.0 mg/dl
METABOLIC:
Blood Sugar - F, Blood Sugar - PP, S/Uric acid: 89, 122, 4.8 mg/dl

(9) **OTHER INVESTIGATIONS:**
X-Ray Chest (in normal persons once in three years, in case of any abnormality x-ray can be done at shorter intervals)
ECG (in case of any abnormality further tests should be carried out)
Ultra sound whole abdomen (in normal persons once in three year in case of any abnormality can be done at shorter intervals)
Others: None

(10) **PULMONARY FUNCTION TEST**

	FVC	FEV1	FEV1/FVC
Predicted	0318	0245	77.04
Measured	0277	0233	84.12
% of Predicted	087	095	109

Remarks:
(11) Audiometry examination - FTA of both ears at frequency of 125, 250, 500, 1000, 2000, 4000, 8000, cycles per second
Bilateral Normal Hearing Sensitivity

(12) Medical examination of canteen staff
e- Blood examination for venereal disease and routine blood examination.
f- Stool and urine examination for worm infection
g- Screening for skin diseases (scabies and others)
h- X-ray and other tests for T.B.

(13) Details of Others specific medical examination carried out as mentioned in the respective schedules of rule 107 of C.G. factories rules 1962 -

Signature (with date) of Factory Medical Officer: Dr. Shailendra Rupreta MD (Physician) Reg. No. CG MC-5112000
Signature (with date) of certifying surgeon:



परिशिष्ट-3 FORM 21
 [Prescribed under Rule (19)]
Health Register
 (In respect of persons employed in occupations declare to be dangerous operations under section 87)

Name of Certifying Surgeon		(a) Shift (b) Shift (c) Shift	From From	To To				
Serial No.	Works No.	Name of Worker	Sex	Age (last birth day)	Date of employment on present work	Reason for leaving transfer on discharge	Reason for leaving transfer for discharge	Nature of J of occupation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Raw material or by product handled	Date of Medical Examination by Certifying Surgeon and result of medical Examination	If suspended from work, state period of suspension with detailed reasons	Recertified fit to resume duty on (with signature of certifying surgeon)	If certificate of fitness of suspension issued to work	Signature with of certifying surgeon			
(10)	(11)	(12)	(13)	(14)	(15)			

Note - (i) Column (8) - Detailed summary of reasons for transfer or discharge should be stated.
 (ii) Column (11) - Should be expressed as fit/unfit/suspended.

Annexure
PRE-EMPLOYMENT & PERIODIC MEDICAL EXAMINATION

(1) **GENERAL EXAMINATION:**
 HEIGHT: 167 CM, WEIGHT: 71 KG, BMI: 25.5
 CHEST INSPIRATION: 23 CM, EXPIRATION: 23 CM
 BUILT: AVERAGE STRONG/POOR
 THROAT: NAD, TONGUE: NAD, TONSILS: NAD
 TEETH: NAD, GUMS: NAD, THYROID: NAD
 LYMPH NODES: Not enlarged
 ADDITIONAL FINDINGS: No

(2) **CARDIO-VASCULAR SYSTEM:**
 PULSE: 74/MIN, REGULAR/IRREGULAR PERIPHERAL PULSE FELT/NOT FELT
 B.P: 120/80 mm of Hg
 HEART SOUND: Normal
 MURMUR, IF ANY: None
 ADDITIONAL FINDING (S), IF ANY: None

(3) **RESPIRATORY SYSTEM:**
 SHAPE OF CHEST: Symmetrical
 CHEST MOVEMENTS: NAD
 TRACHEA: Central
 BREATH SOUNDS: Normal

(4) **GASTRO-INTESTINAL SYSTEM:**
 LIVER: NAD, SPLEEN: NAD
 ANY ABDOMINAL LUMPS: No

(5) **EXAMINATION OF EYES:**
 EXTERNAL EXAM: NAD, SQUINT: NAD
 NYSTAGMUS: No
 COLOUR VISION - NORMAL/DEFECTIVE
 FUNDUS (L) ⊙
 INDIVIDUAL COLOUR IDENTIFICATION - NORMAL / DEFECTIVE
 DISTANT VISION (WITHOUT GLASSES)
 RIGHT: 6/6, LEFT: 6/6
 (WITH GLASSES) RIGHT: _____, LEFT: _____
 NEAR VISION (WITHOUT GLASSES)
 RIGHT: Nil, LEFT: Nil
 (WITH GLASSES) RIGHT: _____, LEFT: _____
 NIGHT BLINDNESS (NYCTALOPIA): Absent

(6) **EXAMINATION OF EAR, NOSE & THROAT**
 EXTERNAL EXAM: Normal

(7) **GENITO URINARY SYSTEM:**
 HERNIA: No, HYDROCELE/VARICOCELE: No
 CRYPTORCHIDISM: No, PHIMOSIS: No
 VARICOSE VEINS: No, SIGNS OF STD: No

INVESTIGATIONS:

(8) **LAB INVESTIGATIONS:**
 URINE ALBUMIN: Nil, SUGAR: Nil
 MICROSCOPY: NAD, STOOL: NAD

HAEMOGRAM:
 Blood Group: A Rh factor (+)
 Hb: 14.3 g, RBC: 4.58 mill/μmm
 DLC - P L E M B Platelets count: 61,32,02,05,00,223 x 10⁹/L

LIPID PROFILE
 Serum cholesterol: S/Triglycerides 139, 121 mg/dl
 HDL, LDL: 39, 81.6 mg/dl

HEPATIC PROFILE
 SGPT - SGOT: 20, 19 u/L
 Alkaline Phosphatase: 155 u/L

RENAL PROFILE
 Blood Urea, Si/Creatinine: 22, 0.7 mg/dl

METABOLIC
 Blood Sugar - F: Blood Sugar - PP: 89, 133, 4.8 mg/dl

(9) **OTHER INVESTIGATIONS:**
 X-Ray Chest (in normal persons once in three years, in case of any abnormality x-ray can be done at shorter intervals)
 ECG (in case of any abnormality further tests should be carried out)
 Ultra sound whole abdomen (in normal persons once in three year in case of any abnormality can be done at shorter intervals)
 Others: None

(10) **PULMONARY FUNCTION TEST**

	FVC	FEV 1	FEV 1 / FVC
Predicted	03.41	02.88	84.46
Measured	02.34	02.67	90.82
% of Predicted	086	093	108

Remarks:
 (11) Audiometry examination - PTA of both ears at frequency of 125, 250, 500, 1000, 2000, 4000, 8000, cycles per second
 Bilateral Normal Hearing Sensitivity

(12) Medical examination of canteen staff
 e- Blood examination for venereal disease and routine blood examination.
 f- Stool and urine examination for worm infection
 g- Screening for skin diseases (scabies and others)
 h- X-ray and other tests for T.B.

(13) Details of Others specific medical examination carried out as mentioned in the respective schedules of rule 107 of C.G. factories rules 1962 -

Signature (with date) of Factory Medical Officer: Dr. Shalendra Rupreka
 MD (Physician)
 No. CG MC-5112007

Signature (with date) of certifying surgeon

ANNEXURE-23

ENVIRONMENT POLICY

CORPORATE ENVIRONMENTAL POLICY OF THE COMPANY

The company (M/s. Iskon Istrips Pvt. Ltd.) is committed to promote all steps for protection of environment and promotion of sustainable development, and to abide by environmental norms and various conditions stipulated by the Govt. of India as well as State Govt of CG.

Environment Policy

Protection of environment is of prime concern and an important business objective of our company,

Our company is committed to;

- 1) Operate the manufacturing & other facilities in compliance with all applicable laws and regulations related to environment and health & safety of employees and surrounding communities.
- 2) Prepare and maintain site specific legal records listing all the applicable regulations and the compliance requirements.
- 3) Operate all the process plants in accordance to the CREP guidelines.
- 4) Continually improve the environmental performance of organizational processes and products through waste minimization and pollution abatement.
- 5) Minimize consumption of natural resources through the reduction, reuse or recycling of materials, as much as possible.
- 6) Encourage efficient use of Fuel, energy, water and utilities.
- 7) Purchase products and services, as far as possible, that do the least damage to the environment on a life cycle basis.
- 8) Promote environmental awareness among the employees and encourage them to work in an environmentally responsible manner.
- 9) Communicate the environmental commitment and performance of the organization to its clients, customers and the public.
- 10) Develop and maintain appropriate emergency and response programs where required by legislation or where significant health, safety or environmental hazards exist.
- 11) Develop and maintain greenery in and around plant and along the approach road.

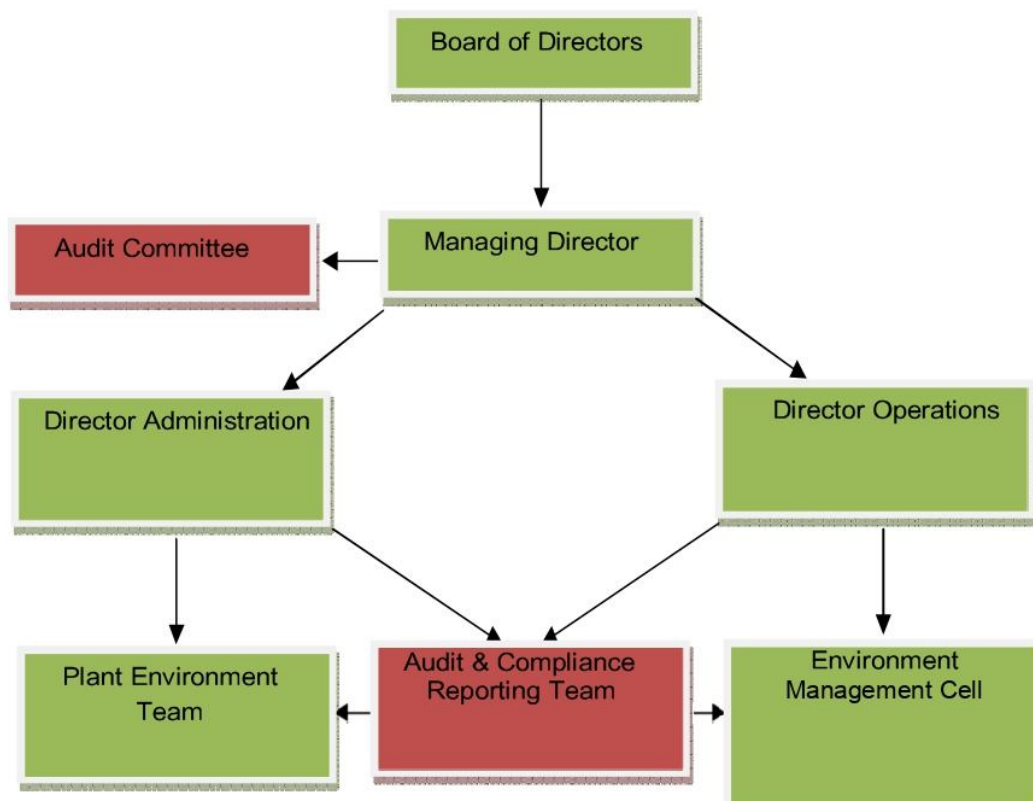
M/s. Iskon Istrips Pvt. Ltd acknowledged the importance of the concept of inter-dependence of all sections of society. In particular, its focus revolves around the community residing in the immediate vicinity of our unit we will actively assist in improving the quality of life. In line with its abiding concern for preservation of the ecological balance and safeguarding the health and environment of the community, we will always actively demonstrate our action to protect the environment. Our company is deeply committed professional management based on philosophy of the best in business ethics.

**RESPONSIBILITIES OF ENVIRONMENTAL MANAGEMENT CELL (EMC)
ADDRESSED IN SOP'S**

M/s. Iskon Istrips Pvt. Ltd. shall have an organization structure to oversee the effective implementation of corporate Environmental policy. This structure shall define key responsibilities within the various levels of the organization for policy implementation and shall include involvement at all the levels throughout the organization.

The management shall ensure availability of resources essential to implement the corporate environment policy across its all operational and project units. Resources shall include human resources, organizational infrastructure, technology and financial resources. Roles and responsibilities shall be defined and documented to facilitate the effective implementation of the environment policy.

As part of the existing Board structure, Audit & Compliance reporting team shall also oversee the environmental status inclusive of the conditions prescribed under various environmental consents and clearances, as and when obtained from various State and Central Govt. authorities, as well as the corporate norms, standards and targets that exceed the legal compliance requirements. An Organization structure in this regard is shown below:



OVERALL ORGANIZATION STRUCTURE OF THE COMPANY

Documentation

The policy shall be made available on the company's website and also be available in hard copy. The planning, implementation and monitoring of the organizational environmental performance shall be documented. All achieved milestones will be supported by documentary evidence in the form of photographs, monitoring records and/or reports, wherever applicable

Transparency in the implementation of Environmental Policy

Monitoring will be conducted periodically as per relevant norms framed by CECB; CPCB and MoEFCC and all other statutory authorities. It shall serve to drive accountability and transparency and provides for learning to implement in future initiatives. Company shall implement a monitoring mechanism by its defined organizational structure with clear roles & responsibilities for every operational and project units by creating a register specifying all the regulatory compliances and clearances conditions that have been imposed by the authorities. Company shall also prepare Annual Environmental performance report and include it in its Annual Report.

Extract of the resolution passed by the Board of Directors of Iskon Istrips Pvt. Ltd at its meeting.

Audit & Review

Review and audit is essentially a management tool. However, its application is crucial at the operational level for verification and feedback on the effectiveness of organization system and environmental performance. Basically, auditing involves in the following items:

- Line management system
- Procedures: standards, targets
- Verify Env. impact assessment
- reporting and communication
- feedback
- awareness and training
- Plans: Waste, contingency, pollution control compliance
- verify mitigation
- documentation

Internal Audit:

A system of company auditing will be undertaken at each plant operation and includes the use of trained internal and external auditors. In addition, auditing should be undertaken to ensure compliance with all the applicable legislations.

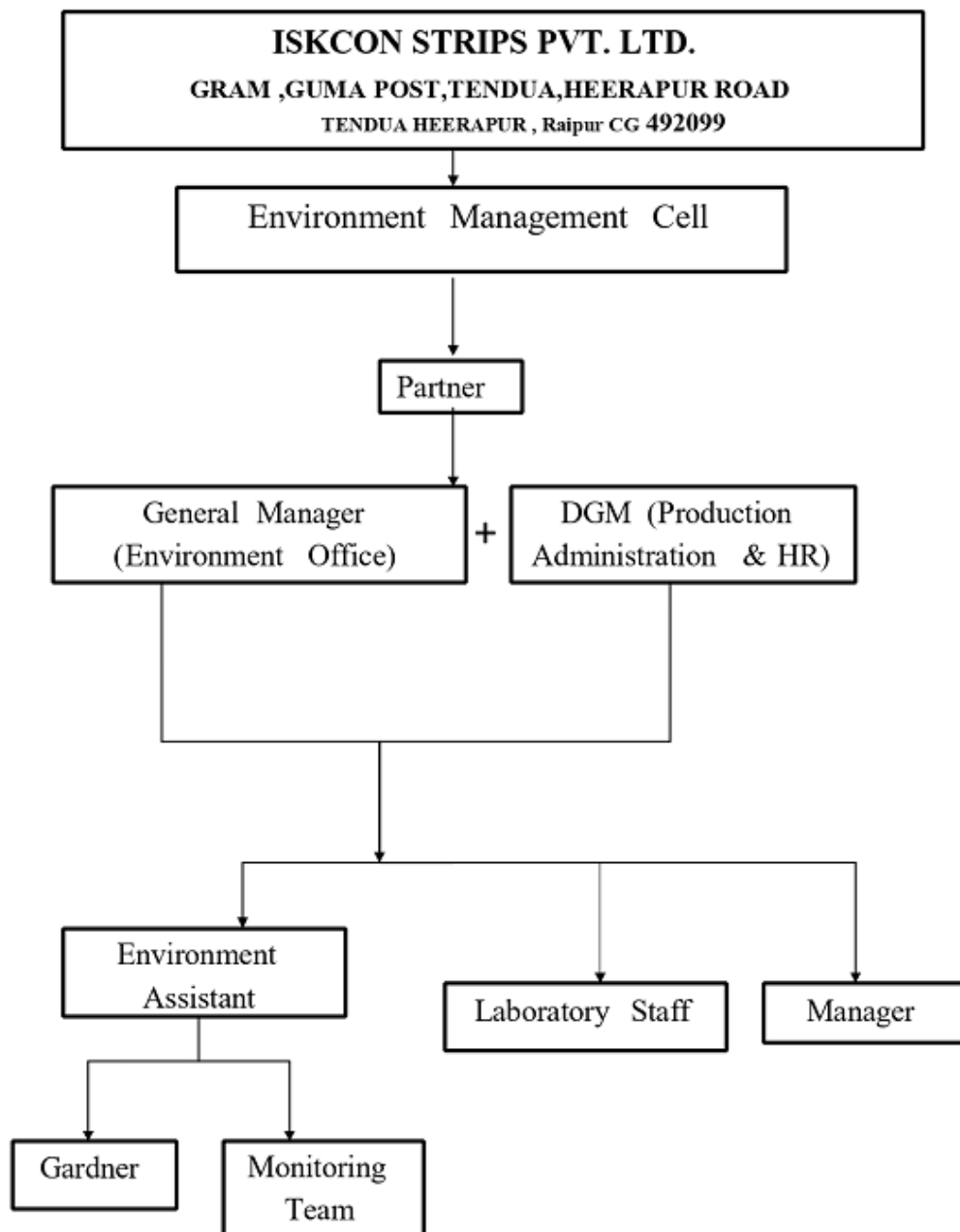
Audit Type Frequency:

- Internal: - From other site in-charge every one year.
- External - independent expert every 3 year.

The company shall depute internal / external auditors who are trained and certified as competent EMS auditors by an independent and external standard organization. The results of monitoring and auditing shall be regularly reported through the senior management team to ensure that action items are addressed.

ANNEXURE-24

COPY OF EMC



ANNEXURE-25

STEP TOWARDS COMPLIANCE OF CREP GUIDELINE

STEPS TOWARDS COMPLIANCE OF CREP GUIDELINES

For M/S. ISKCON STRIPS PVT. LTD.

1. Solid Waste/ Hazardous Waste Management:

Generation and management of waste is given as below:

1	Miss Rolls/ Miss cast/ Defective Billet etc./	Sold to the induction furnace unit for melting.
2.	Mill Scale	This is being sold to other industries as raw material.
3.	Use oil and Lubricant	These are being collected in MS Drum and sold to authorised parties.
4.	Coal Ash	Sold to the authorized dealer.

2. Water conservation / Water Pollution

Process of industry does not required water other than cooling purpose. The cooling is being done in closed circuit cooling system where 100% water is being recycled. Only evaporation loss will be there. There is no industrial effluent generation.

The domestic waste water is being treated through Septic Tank and Soak Pit.

Zero discharge is being always maintained.

3. Air Pollution Monitoring

We have provide adequate air pollution control arrangements like, wet scrubber of adequate capacity installed in rolling mill with 30 meter stack height to ensure particulate matter emission less than 30 mg/Nm³ all the time.

The air pollution mainly will Particulate Emission which is being control in Reheating Furnace through Wet scrubbers and Chimney. The emission level is being kept within norms of 30 mg/Nm³. Online Stack monitoring is adopted.

Adequate measures have been taken to control fugitive emission as :

1. Internal roads used for transportation has been made pucca.
2. Water sprinkler in road and material storage area has been provided.
3. Raw material and waste are being kept within covered shed.
4. Transportation of material is being done in properly covered manner.
5. Good housekeeping practice has been adopted.
6. In plant premises speed limited is strictly followed.
7. The vehicle with PUC is being used for transportation.
8. No vehicle older than 15 years allowed for transportation.
9. Green belt also helps to control fugitive emission.

4. Rain Water Harvesting

The company have already adopted Rain Water harvesting, and have implemented rain water harvesting structures.

5. Reduction in Green House Gases:

The management is committed to GHG emission reduction, for which company have adopted high efficiency re-heating furnaces. The company is working on reduction in energy consumption to reduced GHG emission. GHG emission inventory and road map of the GHG emission reduction has been prepared for the unit.

6. Reduction in Power consumption/ optimization of energy efficiency:

The technological innovations in Rolling Mill will be adopted by which it will result in reduction in power consumption. The unit is always looking for technological advancement to reduce power consumption

7. Monitoring and Analysis of Air and Water:

Fugitive emissions, AAQ, Stack emission, Water, Noise Monitoring and Analysis is done in the plant premises through NABL accredited laboratories. Although water is not required in process, but water sampling is done on twice in yearly basis.

ANNEXURE-26

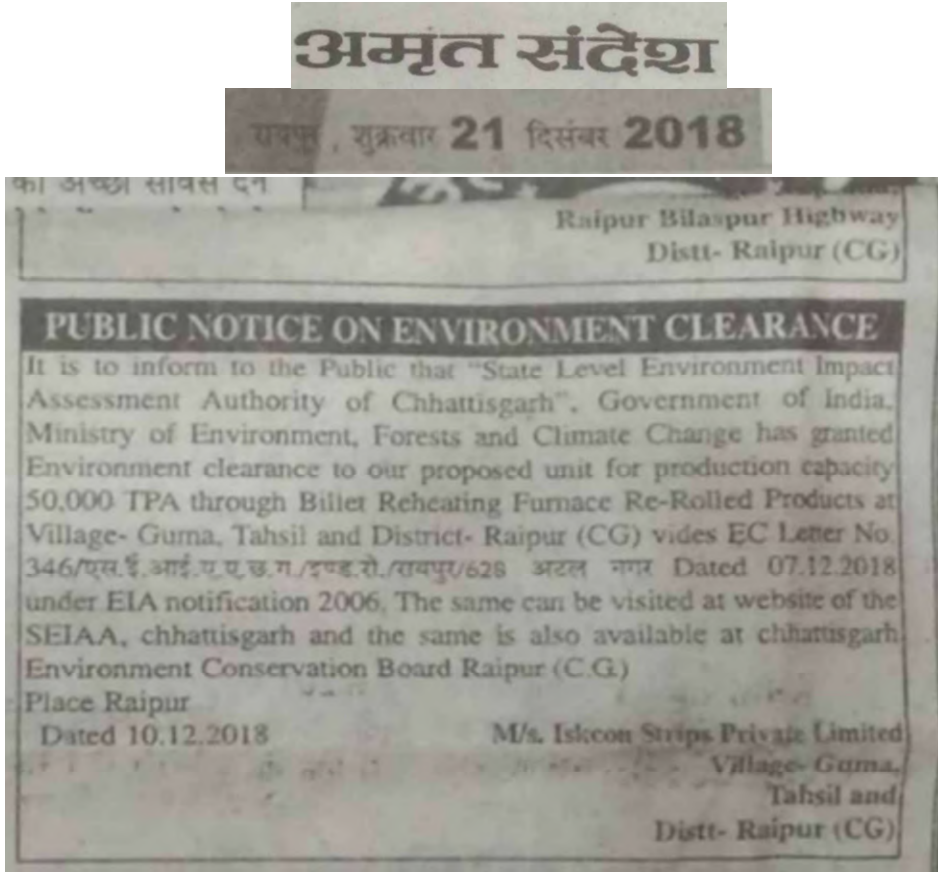
COPY OF LOCAL PEOPLE EMPLOYMENT

Sl. No	ANCIAN NUMBER	NAME	ENTERNO NAME	DATE OF BIRTH	PERMANENT ADDRESS	ORGANIZATION	DEPARTMENT	MOBILE NUMBER
1	84908300800	GALENDRA SAHJ	JOGA RAH SAHJ	04.03.1993	SIANA TENGER 1 RUPUK CHATTISGARH 491090	STRIPS MILL	MILL HELPER	9165912562
2	84899918953	KODRAN LAL SAHJ	PIRANBAR SAHJ	08.06.1967	GAHWAT CHAWK TENDUA 1 BARBER CHATTISGARH 492099	STRIPS MILL	GENERAL TITLER HELPER	7354233165
3	89309782708	NARESH KUMAR SAHJ	DAHIBATE SAHJ	01.03.1967	SITP MAREE PARA TEJAM BANK TENDUA 1 HELPER CHATTISGARH	STRIPS MILL	TITLER	9165023605
4	91903029031	KAMESH SAHJ	LAKHRE SAHJ	14.04.1982	322 VEDSARWAKAR NAGAR BARBER TENDUA SAHJ	STRIPS MILL	WELDER	9885632605
5	384939752068	BHUPENDERA VISWANATHAN	RAMPAN VISWANATHAN	21.01.1998	INSTALASIYAN TENDUA 1 VEDSARWAKAR NAGAR BARBER TENDUA SAHJ	ACCOUNTS	ACCOUNTANT	9169432208
6	59099564513	HARSHAD YADAV	INDU DHAN YADAV	14.12.1993	370 VEDSARWAKAR NAGAR BARBER CHAWK TENDUA SAHJ	STRIPS MILL	THROWER	8073255484
7	43870328227	KSRAM KUMAR CHATTISGARH	SURESH KUMAR DDO CHATTISGARH	20.05.1999	SITP MAREE PARA TEJAM TENDUA SAHJ CHATTISGARH	ACCOUNTS	ACCOUNTING CLERK	9130190564
8	749145451044	DEEPA LAL SHARMA	CHINTAMANI	01.01.1986	INFANTRY OF HAWANAN MANSER BARBARAN PARA TENDUA SAHJ	STRIPS MILL	SUPERVISOR	9754812647
9	21497782108	UPESH KUMAR SAHJ	JYAN LAL SAHJ	13.01.1989	NAGAR SITHLA TEMPLE BARBER TENDUA 1 BARBER CHATTISGARH	HYDRA	HYDROLOGICATOR	6268372208
10	990897560124	MUNISH NEHRA	SURESH CHAND	07.04.1985	VILLAGE GUNA TENDUA BARBER CHATTISGARH	HYDRA	HYDRA HELPER	
11	96629889753	CHANDU RAM MOHRE	BARTE RAM MOHRE	01.01.1991	DADHARAYA PARA GUMA TENDUA BARBER CHATTISGARH	PPE MILL	HELPER	
12	41389044184	BHANU RAM SAHJ	AMOL BACH	15.11.1991	117 VEDSARWAKAR NAGAR PIRANBAR CHAWK BARBER SAHJ	GMT	HELPER	
13	668192549266	RIHAN GAD GOSWAMI	HIRSHI SHARMA GOSWAMI	9/2/1991	330 BARBAR PARA GUMA TENDUA BARBER CHATTISGARH	PPE MILL	HELPER	8024982720
14	474491450382	RAJESH NEHRA	KANISH RAM NEHRA	1/1/1998	VILLAGE GUMATI TENDUA BARBER CHATTISGARH	PPE MILL	HELPER	7470344336
15	907536547059	PUNJAM SAHJ	KAMRAGAN SAHJ	07/2/1998	VILLAGE SIANA TENDUA BARBER CHATTISGARH	PPE MILL	HELPER	

16	93723853435	YAWAN SAHJ	SANARU SAHJ	5/3/1975	NAHAR PARA TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	6770541509
17	308622786954	RAM KUMAR SAHJ	SANARU SAHJ	1/1/1974	HINDI RUPUK BAKAR CHAWK PARA TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	8754078425
18	83488898227	SHATROHAN NISHAD	HITU RAM NISHAD	04.07.1971	H.NO. 160/1 GUMA BARBER TENDUA CHATTISGARH	CONTRACT LABOUR	HELPER	7247443913
19	997428568268	SHAGAMANI SAHJ	MOTIRAM SAHJ	01.01.1989	BAZAR CHOWN CHANDANI CHAWK GUMA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	800492697
20	69654504884	PRANDEEP KUMAR SAHJ	TORNAN LAL SAHJ	11.01.1992	RAM GUMA BARBER TENDUA CHATTISGARH	CONTRACT LABOUR	HELPER	9185133314
21	681009570884	DIKARU CHAKRADHARI	HETU BANI CHAKRADHARI	23.06.1958	GRAM GUMA POST TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	989265729
22	99796234689	KEDAR NEHRA	GOPAL NEHRA	01.01.1988	GUMATI TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	7867354830
23	522321387082	MAHANT YADAV	BRAGRATHI YADAV	01.01.1979	GUMATI TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	9754343860
24	409625136284	SHIV KUMAR NISHAD	KRISHI RAM NISHAD	05.01.1982	GRAM GUMATI BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	8435399575
25	59184819738	RANCHAMAN	MANJULI RAM	05.04.82	H.NO. 7 GUMA 2 BARBER TENDUA CHATTISGARH 492099	CONTRACT LABOUR	HELPER	9089302720
26	908802452185	BUDHARDO YADAV	NETOD RAM YADAV	01.09.77	30NDONGARI TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	9668861155
27	929777027287	RAJESH SAHJ	BIRJAWAN SAHJ	06.07.68	881 GUMA TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	8266253311
28	858592137508	MAHESH CHRI GOSWAMI	GOVARDHAN CHRI GOSWAMI	08.12.1991	303 GUMA TAKHINDWA TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	
29	376883617728	MANOJ SAHJ	SANTARAM SAHJ	10.10.84	GRAM GUMA POST TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	9617701134
30	979864899459	RANDESHAR SAHJ	JYOTOD RAM SAHJ	25.10.76	109 BARBAR PARA GUMA TENDUA BARBER CHATTISGARH	CONTRACT LABOUR	HELPER	8520579988

ANNEXURE-27

PHOTOGRAPH OF ADVERTISE IN LOCAL NEWS PAPER



ANNEXURE-28

COPY OF ENVIRONMENT STATEMENT-2022-23

¹[FORM – V]
(See rule 14)

Environmental Statement for the financial year ending the 31st March 2023

PART – A

(i)	Name and address of the owner/occupier of the industry operation or process.	ISKCON STRIPS PVT. LTD. Khasra No. 469/6, 469/7 & 469/8, Village – Guma, Tehsil & District – Raipur, State - Chhattisgarh Contact Persons– Mr. Pannalal Bansal, Director, Mo.- 9826633360 Mr. Ankush Bansal, Director, Mo.-7566000036
(ii)	Industry category Primary (STC code) Secondary.----- (STC Code)	Orange Category Industry STC Code –24105 STC Code –24109
(iii)	Production capacity (unit)	Steel Rerolled Products =50,000 TPA Pipes and M.S. Pipes =90,000 TPA
(iv)	Year of establishment	2004
(v)	Date of the last environmental statement submitted	30.06.2023

PART – B

Water and River Material Consumption

(1)	Water consumption m ³ /day	25.0 KL
	Process	0.0 KL
	Cooling	23.0 KL
	Domestic	2.0 KL

Name of Products	Process water consumption per unit of product output.	
	During the previous financial financial Year 2021-2022	During the Current Year 2022-2023
	(1)	(2)
(1) Steel Rerolling	0 KL	0 KL
(2) Pipes and M.S. Pipes	0 KL	0 KL

(Note – the water is only required for cooling purpose. The process does not required any water)

1. Substituted by Rule 2 (b) of the Environment (Protection) Amendment Rules, 1993 notified vide G.S.R 3'6 (E) dated 22.04.1993.

ii) **Raw Material Consumption**

*Name of Raw materials	Name of products	Consumption of raw material per Unit of output	
		During previous financial year 2021-2022	During the current financial year 2022-2023
Raw Material details for Rolling Mill			
M.S. Ingot/Billets	Re-rolled steel product	1.150 Ton	1.080 Ton
Coal	Re-rolled steel product	0.090Ton	0.090 Ton
M.S. STRIPS	Pipes and M.S. Pipes	1.035 Ton	1.030 Ton

*Industry may use codes if disclosing details of raw material would violate contractual obligations, otherwise all industries have to name the raw materials used.

PART -C

Pollution discharged to environment/unit of output (Parameter as specified in the consent issued)

1) Pollutants	Quantity of pollutants discharged (mass/day)	Concentrations of pollutants in discharges (mass/volume)	Percentage of variation from prescribed standards with reasons
a) Water	Nil	Not applicable	Not application
b) Air	Particulate matter- 2.25 kg/day	30 mg/Nm ³	Always maintained within standard norms of 30 mg/Nm ³ . Online stack monitoring system has been installed.

PART - D

Hazardous Wastes

(as specified under Hazardous Waste Management and Handling Rules, 1989)

Hazardous Wastes	Total Quantity (Kg./year)	
	During the previous Financial Year 2021-2022	During the current Financial year 2022-2023
Used or Spent Oil	0.260 KL	0.240 KL
Used Drum	50 Nos.	50 Nos.
Tar	800 Kg.	700 Kg.
Cloth and Rages containing Oil	200 Kg.	190 Kg.

- a) From process : Nil
 b) From pollution control facilities : Nil

PART - E

Solid Wastes

	Total Quantity	
	During the previous year 2021-2022	During the current financial year 2022-2023
a) From Process		
i) Miss Rolls/ Miss Cast/ End cutting	6822 Ton	6713 Ton
ii) Mill Scale	3635 Ton	2361Ton
iii) Coal Ash	755 Ton/Year	839 Ton/Year
b) Form pollution control facility	Nil	
c)		
(1) quantity recycled or reutilized within the unit	Miss roll/Miss Cast/ End cutting = Reused - 0.0 Ton Sold =6839 Ton	Miss roll/Miss Cast/ End cutting = Reused- 0.0 Ton Sold = 6662 Ton
(2) Sold	Mill Scale = Reused- 0.00 Ton Sold =3394 Ton	Mill Scale = Reused- 0.00 Ton Sold = 2575 Ton
(3) Disposed	Coal Ash = Reused- 0.00 Ton Sold = 672 Ton	Coal Ash = Reused- 0.00 Ton Sold = 839 Ton

PART - F

Please specify the characterizations (in terms of composition of quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

PART - G

Impact of the pollution abatement measures taken on conservation of natural resources and on the cost of production.

PART - H

Additional measures/investment proposal for environmental protection including abatement of pollution, prevention of pollution.

PART - I

Any other particulars for improving the quality of the environment.
N.A.

Date:-07/08/2023
Place:-Raipur (CG)

For, ISKCON STRIPS PVT. LTD.

For, Iskcon Strips Pvt. Ltd.

[Signature]
Director/Director

DATA SHEET

Part - I **DATA SHEET**

1.	Project type: River-valley/ Mining/Industry/Thermal/Nuclear/ Other(specify)	Industry
2.	Name of the project	M/s Iskcon Strips Pvt Ltd
3.	Clearance letter(s)/OM No. and date	EC issued by SEIAA, CG vide Letter No.: F.No. 346/SEIAA., C.G. / IND. RO / Raipur/628, Atal Nagar dated 07 th December, 2018.
4.	Location	
	a. Village	Khasra No. 469/6, 469/7 & 469/8, Village - Guma, Tehsil & District - Raipur, State - Chhattisgarh.
	b. District	Raipur
	c. State	Chhattisgarh
	d. Latitude	21°17'57.37"N
	e. Longitude	81°34'15.26"E
5.	Address for Correspondence	
	a. Address of the Concerned Project Chief Engineer (with Pin code & Telephone/ telex/ Fax numbers)	Khasra No. 469/6, 469/7 & 469/8, Village - Guma, Tehsil & District - Raipur, State - Chhattisgarh.
	b. Address of the Executive Project Engineer / Manager (with Pin Code & telephone/ telex/ fax numbers)	Khasra No. 469/6, 469/7 & 469/8, Village - Guma, Tehsil & District - Raipur, State - Chhattisgarh.
6.	Salient Features:	
	a. Of the Project	M/s. Iskcon Strips Private Limited has established billet re-heating furnace for manufacturing through Billet Re-heating Furnace Re-rolled steel product, capacity- 30,000 to 50,000 Ton/Year (after capacity

		expansion) along with as per consent to operate, reference no.- 3787/RO/TS/CSEB/2019, Raipur, dated- 17/12/2019, Pipes and M.S. Pipes, capacity-90,000 Ton/Year at Khasra No. 469/6, 469/7 & 469/8, Village - Guma, Tehsil & District - Raipur, State - Chhattisgarh.
	b. Of the Environmental Management Plan	<ul style="list-style-type: none"> • Wet scrubber • Chimney • Online stack monitoring system • Closed circuit cooling system • Water sprinkler • Internal Pucca road • Noise controlling measures have been taken. • Garland drain. • Regular third party monitoring done. • Developed Green Belt.
7.	Breakup of the Project Area	
	a. Submergence area: forest & non-Forest	Nil
	b. Others	As below:
	1. Total Plot Area	12070.00 Sq mtr
	2. Built - Up Area (Including Road)	5032.00 Sq mtr
	3. Open Space available	2798 Sq mtr
	4. Green belt area	4240 Sq mtr
8.	Break-up 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:	Not applicable, as the project is located in the notified industrial area.
	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 give details & year of survey)	
9.	Financial details:	
	a. Project cost as originally planned and subsequent revised estimates and the year of price reference	Total cost of project is:-8.67 Crore
	b. Allocation made for environmental management plans with item wise and year wise break-up	Total estimation cost of Environment management plan for proposed expansion = Rs. 0.40 Crores
	c. Benefit cost ratio/ internal rate of Return and the year of assessment	Not Assesed
	d. Whether "c." includes the cost of environmental management as shown in the above.	Yes
	e. Actual expenditure incurred on the project so far.	Rs. 9.15 Crores
	f. Actual expenditure incurred on the environmental management plans so far.	Rs. 0.96 Crores
10.	Forest land requirement:	
	a. The status of approval for diversion of forest land for non-forestry use	N.A.
	b. The status of clearing felling	N.A.
	c. The status of compensatory afforestation, if any	N.A.
11.	The status of clear felling in non-forest areas (such as submergence area or reservoir, approach roads), if any with quantitative information required	Nil

12.	Status of construction (Actual & / or planned)	Industry is manufacturing re-rolled steel products capacity of 50,000 Ton/Year through a re-heating furnace and Pipes and M.S. pipes with a capacity of 90,000 Ton/Year.
	a. Date of commencement (Actual & / or planned)	Date of commencement- March 2019
	b. Date of completion (Actual &/ or planned)	The unit is in operation phase since 2019.
13.	Reason for the delay, if the project is yet to start.	No delay
14.	Dates of site visits	-
	a. The dates on which the Project was monitored by Regional Office on previous occasions, if any.	N.A.
	b. Date of site visit for this monitoring Report	N.A.
15.	Details of correspondence with project authorities for obtaining action plan / information on status of compliance to safeguards other than the routine letters for logistic support for site visit. (The monitoring report may obtain the details of all the letters issued so far but the later reports may cover only the letters issued subsequently)	E.C.COMPLIANCE APRIL TO SEP-22 SUBMITTED ON ON FEB 3,20023

For, M/s. Iskcon Strips Private Limited

For, Iskcon Strips Pvt. Ltd.

[Signature]
Director

[Director]

Date: 05.08.23

Place- Raipur
