## ENVIRONMENTAL COMPLIANCE FOR

12MW COAL BASED CAPTIVE POWER PLANT AT SAMAKHIYALI, KUTCH BY M/S GALLANTT METAL LTD-ENVIRONMENT CLEARANCE - REGARDING

th it		or any has be area o	activity een com of 4.86 h	y associat missione	been acc ted with it d in the e	t. Captive	e power	plant	
not less	project or any activities associated with it								
A stack of 90 m with exit velocity of not less than							f not less		
uous O	n-line				along wi				
data sh	all be	1							
the Mi	inistry	Nox.	The ana	alyzed mo	onitored	data is b	peing reg	gularly	
and its Regional Office at Bhopal.							onal Off	ice at	
Bhopal.									
Environmental parameters as per monitoring audi							audit		
conducted by Royal Environment Auditing &									
Consultancy Service, Gujarat Pollution Control Boa							Board		
		199		*					
		200			*.3***.5				
CK EIV			סוואכ	KING					
NOV (mg/Nm2)						SO2 (mg/Nm3)			
Stack SPM (mg/Nm3) onitoring Station Limit Max Min Avg Limit		Max	Min	Avg	Limit	Max	Min	Avg	
40.45	200	06.4	94.6	Q 5 5	600	91.5	89.6	90.55	
12.15	300	80.4	04.0	05.5	000	31.3	03.0		
	data sh	CK EMISSIC TA  Avg Limit	the Ministry  the Ministry  Nox.  subm  Bhop  Environd  Cons  (GPC  accre are g  attac  Com  CK EMISSION MC  TABLE 1  NOX (r  Avg Limit Max	the Ministry  Nox. The anasubmitted to Bhopal.  Environmenta conducted  Consultancy (GPCB) appracedited la are given in attached as A Compliance  CK EMISSION MONITO TABLE 1  NOX (mg/Nm3  Avg Limit Max Min	the Ministry  Nox. The analyzed mosubmitted to the Ministry  Submitted to the Ministry  Environmental parameter conducted by Royal Consultancy Service,  (GPCB) approved Schaccredited laboratory are given in the Table attached as Annexure  Compliance Assured  CK EMISSION MONITORING TABLE 1  NOX (mg/Nm3)  Avg Limit Max Min Avg	the Ministry  Nox. The analyzed monitored submitted to the Ministry and Bhopal.  Environmental parameters as conducted by Royal Environmental parameters as conducted by Royal Environmental Schedule II accredited laboratory facility for are given in the Table 1 below attached as Annexure A1.  Compliance Assured  CK EMISSION MONITORING TABLE 1  NOX (mg/Nm3)  Avg Limit Max Min Avg Limit	the Ministry  Nox. The analyzed monitored data is be submitted to the Ministry and its Register Bhopal.  Environmental parameters as per monitored by Royal Environment Consultancy Service, Gujarat Pollution (GPCB) approved Schedule II Auditor accredited laboratory facility from April are given in the Table 1 below & copy attached as Annexure A1.  Compliance Assured  CK EMISSION MONITORING TABLE 1  NOX (mg/Nm3)  SO2 (mg/Nm3)  Avg Limit Max Min Avg Limit Max	the Ministry  Nox. The analyzed monitored data is being reg submitted to the Ministry and its Regional Off Bhopal.  Environmental parameters as per monitoring conducted by Royal Environment Auditin Consultancy Service, Gujarat Pollution Control (GPCB) approved Schedule II Auditor having accredited laboratory facility from April'20 to are given in the Table 1 below & copy of the sattached as Annexure A1.  Compliance Assured  CK EMISSION MONITORING TABLE 1  NOX (mg/Nm3)  SO2 (mg/Nm3)  Avg Limit Max Min Avg Limit Max Min	



nission below 100 mg/Nm3. mission parameters as per monitoring
ted by Royal Environment Auditing &
Service, Gujarat Pollution Control Board
oved Schedule II Auditor having NABL
boratory facility from April'20 to Sep'20
the <b>Table 2</b> below & copy of the same is
Annexure A1.
Assured

# STACK EMISSION MONITORING REPORT

			TABLE 2	2				
Sta	k Monitoring Station		SPM (n	ng/Nm3)				
		Limit	Max		Min	Avg		
	Power Plant	50	42.7		41.6	42.15		
4	AFBC boilers shall be p	orovided		AFBC Boiler has been provided.  Complied				
5	Air cooled condensers	shall be install	ed			as been installed. <b>Complied</b>		
6	Water requirement sand shall be obtained Pipeline. No Ground any purpose for the p	d from GWIL N water shall b	Narmada Water		as per condobtained from Pipeline. No extracted for project.	mption is within the limit ditions. Water is being m GWIL Narmada Water Ground water is being r any purpose for the ce diagram is attached as 2.		



7 There shall be zero discharge outside the plant boundary. The treated effluents conforming to the prescribed standards shall be re circulated and reused within the plant boundary. The effluent generated from the utility area in plant is treated in effluent treatment plant and reused within the plant premises for dust suppression and gardening purpose.

Online flow meter and web camera have been installed and connected with CPCB and GPCB and commissioned for zero liquid discharge plant

There is no discharge outside the plant premises via drains except during monsoon for storm water.

The treated effluent parmetres are within prescribed standards. The treated effluent parameters as per analysis conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility from April'20 to Sep'20 are given in the Table 3 below & copy of the same is attached as Annexure A3.

Complied.

#### TREATED EFFLUENT RESULTS TABLE 3 Effluent Quality-Max. (mg/L) Effluent Quality-Min. (mg/L) Prescribed norms Parameter (mg/L) 7.63 7.34 6.5 TO 8.5 pH 20 18 100 Suspended **Solids** 0.61 0.52 10 Oil & Grease 0.44 0.42 1.0 Copper 0.51 0.39 1.0 Iron as Fe 1.1 1.0 5 Phosphate TRACE TRACE 0.20 Totel Chromium TRACE TRACE 1.0 Zinc as Zn 16 14 30 **BOD 3 Days** @ °C 40 38 100 COD TRACE TRACE 0.1 Hexavelent Cr



- 8. Rain water harvesting shall be practiced. A detailed scheme for rain water harvesting to recharge the ground water aquifer shall be prepared in consultation with Central Ground Water Authority /State Ground Water Board and a copy of the same shall be submitted within three months to this Ministry.
- Rain water harvesting measures have been implemeted by means of creating two ponds for storage of water with capacity of 9000 KL and 3890 KL respectively.
- Presently rain water is collected into pond and reused in the process after necessary treatment
- Company has provided proper drainage system for rainwater to prevent water logging within and in the vicinity of the plant.
- Leq of Noise level shall be limited to 75 dBA and regular maintenance of equipments should be undertaken. For people working in high noise areas, personal protection devices should be provided.

Workplace noise level monitoring is being conducted on regular basis to identify high noise levels. Workers employed in High Noise area are provided with proper PPEs. Leq of noise level is being limited to less than 75 dBA & regular maintenance of equipment is done & personal protective equipments are provided to workers. Enclosures are provided with the equipments producing high level of noise. Periodic Audiometric tests of the workmen employed in High Noise Area is also conducted as part of workers 'Health Surveillance Program'.

Ambient Noise Level is monitored regularly and is controlled within stipulated limit.

Parameters as per monitoring report conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility from April'20 to Sep'20 are given in the Table 4 below & copy of the same is attached as Annexure A4. Complied



Ambient Noise					se Level (d TABLE 4	BA)				
Level Monitoring			Day		Night					
	Limit	Max.	Min.	Avg	Limit	Max.	Min.	Avg		
<b>PLANT</b>	75.0	64.7	60.2	62.45	75.0	65.8	63.2	64.5		
	DI ANT					willization of ash shall be ensured     willization of ash is being ensured from day one of commissioning of the     willization of ash is being ensured from day one of commissioning of the plant.      Fly ash is used for brick manufacturing & sold to the plant.	facturing & sold to Saurashtra Environtlisation of fly ash solidification and sal purpose.  Saurashtra Environthe ached as Annexurised and dispose expected Fly As disposal plan from			

## FLY ASH GENERATED/DISPOSED/UTILISED QUANITY FROM APRIL 2020 TO SEPTEMBER 2020 TABLE 5

		IADL		
OPENING STOCK ON 01/04/20 IN MT	FLY ASH GENERATION IN MT 01/04/20 to 30/09/20	USED FOR BRICK MAKING IN MT 01/04/20 to 30/09/20	SEND TO TSDF SITES IN MT 01/04/20 to 30/09/20	CLOSING STOCK ON 30/09/20 IN MT
	9406.73	11704.460	3965.550	703.270

# FLY ASH GENERATION/DISPOSAL/UTILISATION PLAN FOR FROM OCTOBER 2020 TO MARCH 2021

#### TABLE 6

DESCRIPTION	OPENING STOCK ON 01/10/20 IN MT	EXPECTED GENERATION 01/10/20 TO 31/03/21 IN MT	DISPOSAL/RECYCLE/UTILISATION PLAN	EXPECTED BALANCE STOCK ON 31/03/21 IN MT
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FLY A	ASH	703.270	20000	10-20% TO BE USED FOR BRICK MAKING, 80-90% TO BE SEND TO TSDF SITE
1	the p	en beit shall lant boundary 1.86 ha as par	covering an	developed within and around the project site as well as outside the plant premises.
12	be m	aid and sanita nade for the di kers during co	rivers and oth	ner contract arrangements were made for the drivers and other contra
13	qual the The free in o	ular monitori lity shall be consultation of consultation waterol Board. I mitted to the histry at Bhops	arried out in and records monitoring s nitoring shall with the Sta Periodic repo e Regional O	maintained.  maintained.  maintained.  maintained.  maintained.  maintained.  maintained.  maintained.  maintained.  Environment Management Plan for the location of monitoring stations and frequency of monitoring decided in consultation with the State Pollution Control Board (GPCB). Periodic reports is being submitted to the Regional Office of this Ministry at Bhopal.  Ambient air quality parameters are within the stipulation norms. Parameters as per monitoring audit conducted Royal Environment Auditing & Consultancy Service, Gujat Pollution Control Board (GPCB) approved Schedule II Audition NABL accredited laboratory facility from April'20 Sep'20 are given in the Table 7 below & copy of the same attached as Annexure A6.
	-			Complied



Ambient Air		-	M 10 PM2.5 μg/m3						SOx μg/m3					NOx μg/m3			
Quality Station	Std	Max	Min	Avg	Std	Max	Min	Avg	g Std	Std Max	Min	Avg	Std	Max	Min	Avg	
NR POWER- PLANT AREA	100 e proje	58	38	48	60	35	33	34	80	12.7	11.2	11.95 med of	80	15.3	14.1	14.7	
in will the iss process of the control of the contr	the renich sha e locali sue of roject learance vailable oard / cebsite	egion all be ty con this has be and with Comm of the	arour in the ncerne lette een a copie the nittee Mini e: // e	e vern ed with er, in eccord es of c State and n estry c nvfor.	e pro acula thin s formi led E leara Poll nay a of Env	r lang seven ng tl nviron nce le ution lso be vironn	days nat t nmen etter a Cont e seen	of (Gof of Phe atal hare hare)	opies of ollution the websit of the Regular Romplies Complies Comp	f clears Contro te of the envfor.r of news ional re A7.	ance le l Board e Minist nic.in. s paper	ra (in the tter are / Comm ry of Env	e Guja avail aittee a vironm	able wand manent an	ith the y also b d Fores submi	e State pe seen tts at tted to	
16	vith que mplemo environs Half y implemo and e	entation menta	d sta	ort of	all b the ls	e set	tipula	of ions	qualistipu The head resp	fied stated E Compa ded by consible trol dev licable. Half imple	aff is in Environment has a Sen e for in vices and yearly	n place mental S an Envi ior Man acident ad the en	for in Safeguaronm nagera free on force ort of the s	nplemenards. ent Ma Train operation ement of	nagemed engon of any ree stated con	ent ( gineers all polluterules / la tus of	



	Office and the CPCB/SPCB.	Office and the CPCB,	/SPCB.			
17	Regional office of the Ministry of Environment & Forests located at Bhopal will monitor the implementation of the stipulated conditions. A complete set of documents including Environmental Impact Assessment Report and Environmental	Environmental Impact Assessment Report and Environmental Management Plan were submitted to MOEF on the dates given in the Table8 below.  TABLE 8 EIA REPORT SUBMISSION DETAILS				
ı	Management Plant along with the additional information submitted to Ministry of	MOEF LETTER NO	DATE OF SUBMISSION OF EIA REPORT TO MOEF			
	Environment & Forests from time to time shall be forwarded to the Regional Office for	J-11011/52/2013-IAII(I) dated 19.05.2016	27.08.2014			
	their use during monitoring.	J-11011/231/2009-IAII(I) dated 08.06.2009	04.09.2008			
		J-11011/52/2013-IAII(I) dated 28.09.2007	25.06.2007			
		submitted to MOE	rmations were also IF for their use from time Ites given in the <b>Table</b>			

TABLE 9 ADDITIONAL DATA SUBMISSION DETAILS

MOEF LETTER NO.	DATE OF RECEIVING	REPLY DATE		
No-4-24/2007(ENV)/454	27/02/2008	25/05/2008		
No-5-307/2009(ENV)/2902	01/12/2009	30/04/2010		
No-4-24/2007(ENV)/1447	11/08/2014	17/09/2014		
No-5-52/2016(ENV)	06/01/2017	20/03/2017		
No-5-52/2016(ENV)/784	13/10/2017	19/01/2018		
No-5-52/2016(ENV)	25/10/2017	03/04/2018		

Copy of speed post courier is attached as Annexure A8 for clarity on the submission of documents desired in the said stipulation to the MOEF CC, Regional Office Bhopal.



Separate funds shall be allocated for implementation of environmental protection measures along with item wise break up. These cost shall be included as part of the project cost. The funds earmarked for the Environment Protection measures shall not be diverted for other purposes and year wise expenditure shall be reported to the Ministry.

18

19

- Separate fund is earmarked towards the capital cost and recurring cost/annum towards environmental pollution control measures
- Rs.0.96 Cr., Rs. 1.46 Cr. & 0.3 Cr. was incurred as capital expenditure during 2018-19,2019-20 & 2020-21 respectively.
- Further, recurring expenditure was incurred to the tune of Rs.0.18 Cr., Rs. 0.20 Cr & Rs.0.10 Cr. During 2018-19, 2019-20 & 2020-21 respectively.
- Sub-headwise break-up of proposed expenditure for the next financial year (2020-21) is given in Table10 below towards environmental pollution control measures.

TABLE 10

S.No	Measures for financial year 2	Proposed Cost(Capital +Recurring)
1	Air Pollution Control/Noise Control	70
2	Water Pollution Control	4
3	Environmental Monitoring and Managment	18
4	Green Belt Development	8
5	Occupational Health	6
	Total	1.06

Full cooperation shall be extended to the Scientists /Officers from the Ministry/ Regional Office of the Ministry at Bhopal /the CPCB/the SPCB who would be monitoring the compliance of Environmental Safeguards.

We undertake to give full cooperation to the Scientists /Officers from the Ministry/ Regional Office of the Ministry at Bhopal /the CPCB/the SPCB who would be monitoring the compliance of Environmental Safeguards.

Noted & Agreed to Comply



20	The Ministry reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the ministry.	Noted & Agreed to Comply
21	The EC accorded shall be valid for a period of 5 years to start of production operation by the power plant	Noted & Agreed to Comply
22	In Case of any deviation or alteration in the project proposed from that submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any.	
23	The above stipulations shall be enforced along with others as under the Water (P & CP) Act,1974, the Air (P & CP) Act,1981, the EP Act,1986, the MSIHC Rules 1989, HWMH Rules, 1989, the PLI Act,1991 and rules there under.	



#### EC COMPLIANCE FOR

Expansion of Steel Plant by installation of Sponge Iron Plant (175 TPD) and Captive Power Plant (7 MW; 5 MW AFBC & 2 MW WHRB) at Sy. No.175, 175/2, 176, 177, 178, 179/1, 179/2, 179/3, 182/1. 184, 185/2, 185/3, 185/4, 185/5 Village Samkhiyali, Taluka Bhachau, District Kutch, Gujarat by M/s Gallantt Metal Ltd.

Sr. No	SPECIFIC CONDITIONS	Compliance status
30'-2	Efforts should be made to reduce RSPM	All efforts are being be made to reduce RSPM
1.	levels in the ambient air and a time bound	levels in the ambient air. On-line monitoring
	action plan should be submitted. On-line	facilities has been provided and sufficient air
	ambient air quality monitoring and	pollution control devices (location and air
	continuous stack monitoring facilities for all	pollution control devices installed details given
	the stacks and sufficient air pollution control	in Table11 below) provided to keep the
	devices should be provided to keep the	emission levels below 100 mg/Nm <sup>3</sup> .
	emission levels below 100 mg/Nm3	Environmental parameters as per monitoring
		conducted by Royal Environment Auditing &
		Consultancy Service, Gujarat Pollution
		Control Board (GPCB) approved Schedule II
		Auditor having NABL accredited laboratory
		facility from Oct'18 to March'19 for all six
		stacks are given in the Table 12 below & copy
		of the same is attached as Annexure A1.
		Environmental parameters as per monitoring
		conducted by Royal Environment Auditing &
		Consultancy Service, Gujarat Pollution
		Control Board (GPCB) approved Schedule II
		Auditor having NABL accredited laboratory
		facility for PM2.5, PM10,Sox & Nox in the
		ambient air from April'20 to Sep'20 are given
		in the Table 13 below & copy of the same is
		attached as Annexure A6.
		Compliance Assured
		WITEO *

## **Air Pollution Control Device**

### Table 11

Location	Air Pollution Control Equipment
Power Plant	Electro Static Precipitator (ESP)
Rotary Kiln 1 & 2	Electro Static Precipitator (ESP)
Rotary Kiln 3 & 4	Electro Static Precipitator (ESP)
Induction Furnace 1 & 2	Bag Filter With Spark Trapper and Popped Damper
Induction Furnace 3 & 4	Bag Filter With Spark Trapper and Popped Damper
Reheating Furnace	Bag Filter With Forced Draft Cooler

# STACK EMISSION MONITORING REPORT VALUES TABLE 12

Stack Monitoring	SPM (mg/Nm3) Limit-100 mg/Nm3				NOX (mg/Nm3) Limit-50 mg/Nm3			SO2 (mg/Nm3) Limit-100 mg/Nm3		
Station	Max. Min.		Avg.	Max.	Min.	Avg.	Max.	Min.	Avg.	
Rotary Kiln 1 & 2	58.6	56.8	57.7	27.6	25.6	26.6	76.5	74.2	75.35	
Rotary Kiln 3 &4	72.5	71.6	72.05	28.1	26.2	27.15	74.6	72.5	73.55	
Rolling Mill	41	31	36	22.8	18.4	20.6	20.6	19.2	19.9	
Induction Furnace F1 & F2	33.5	32.4	32.95	29.82	28.4	29.11	31.8	30.7	31.25	
Induction Furnace F3 & F4	35.7	34.6	35.15	28.92	25.3	27.11	33.6	31.5	32.55	
Stack Monitoring Station	SPM (mg/Nm3) Limit-50 mg/Nm3			NOX (mg/Nm3) Limit-300 mg/Nm3			SO2 (mg/Nm3) Limit-600 mg/Nm3			
Power Plant	42.7	41.6	42.15	86.4	84.6	85.5	91.5	89.6	90.55	



# AMBIENT AIR QUALITY MONITORING REPORT

### TABLE 13

Ambient Air Quality	PM 10 (μg/m3) Limit-100 μg/m3			PM2.5(μg/m3) Limit-60 μg/m3		Sox(μg/m3) Limit-80 μg/m3			NOx(μg/m3) Limit-80 μg/m3			
Station	Max	Min	Avg.	Max	Min.	Avg.	max.	Min.	Avg.	Max	Min.	Avg.
OFFICER COLONY	60	57	58.5	32	30	31	10.5	9.2	9.85	18.7	16.8	17.75
MAIN SECURITY GATE	63	59	61	38	32	35	11.7	11.2	11.45	20.3	19.4	19.85
B/H KILN 1 & 2	58	38	48	35	33	34	12.7	11.2	11.95	15.3	14.1	14.7
NR.FURNACE AREA	48	38	43	30	28	29	10.3	9.3	9.8	16.1	14.3	15.2



Electrostatic precipitator (ESP) shall be provided to DRI kilns, WHRB and AFBC boilers to keep the particulate matters within 100 mg/Nm3. Hot gases from DRI kiln shall be passed through Dust Settling Chamber (DSC) to remove coarse solids and After Burning Chamber (ABC) to burn CO completely and used in waste heat recovery boiler (WHRB). The gas then shall be cleaned in electrostatic precipitator (ESP) before leaving out into the atmosphere through ID fan and stack

2.

Electrostatic precipitator (ESP) has been provided to DRI kilns, WHRB and AFBC boilers to keep the particulate matters within 100 mg/Nm3. Hot gases from DRI kiln passed through Dust Settling Chamber (DSC) to remove coarse solids and After Burning Chamber (ABC) to burn CO completely and used in waste heat recovery boiler (WHRB). The gas then cleaned in electrostatic precipitator (ESP) before leaving out into the atmosphere through ID fan and stack.

Particulate Matter values as per monitoring conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility from April'20 to Sep'20 are given in the Table 14 below & copy of the same is attached as Annexure A1.

Complied

## STACK EMISSION MONITORING TABLE 14

Stack Monitoring	SPM (mg/Nm3)					IOX (m	g/Nm3	)	SO2 (mg/Nm3)			
Station	Limit	Max	Min	Avg	Limit	Max	Min	Avg	Limit	Max	Min	Avg
							016	05.5	600	91.5	89.6	90.55
Power Plant	50	42.7	41.6	42.15	300	86.4	84.6	85.5	600	91.5	05.0	50.00



At least four ambient air quality-monitoring stations shall be established in the downward direction as well as where maximum ground level concentration of SPM, S02 and NOx are anticipated in consultation with the GPCB. Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional Office at Bhopal, GPCB and CPCB once in six months.

3

Four Ambient Air Quality Monitoring stations have been established in the downward direction as wellas where maximum ground level concentration of PM10, PM2.5, S02 and Nox in consultation with GPCB. Data on ambient air quality and stack emission is being regularly submitted to this Ministry including its Regional Office at Bhopal and the SPCB/CPCB once in six months.

Ambient air quality parameters are within the stipulated norms. Environmental parameters as per monitoring conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility for PM2.5, PM10, Sox & Nox from April'20 to Sep'20 are given in the Table 15 below & copy of the same is attached as Annexure A6. Complied

## AMBIENT AIR QUALITY MONITORING REPORT TABLE 15

Ambient Air	PM 10 (μg/m3) Limit-100μg/m3			PM2.5(μg/m3) Limit-60 μg/m3		Sox(μg/m3) Limit-80 μg/m3			NOx(μg/m3) Limit-80 μg/m3			
Quality Station	Max	Min	Avg	Max	Min.	Avg.	max.	Min.	Avg.	Max	Min.	Avg.
OFFICER	60	57	58.5	32	30	31	10.5	9.2	9.85	18.7	16.8	17.75
MAIN SECURITY GATE	63	59	61	38	32	35	11.7	11.2	11.45	20.3	19.4	19.85
B/H KILN 1 & 2	58	38	48	35	33	34	12.7	11.2	11.55			
NR.FURNACE AREA	48	. 38	43	30	28	29	10.3	9.3	9.8	16.1	14.3	15.2



4. Data on ambient air quality stack emissions and fugitive emissions shall be uploaded on the Company's website and also regularly submitted on-line to the Ministry's Regional Office at Bhopal, Gujarat Pollution Control Board (GPCB) and Central Pollution Control Board (CPCB) as well as hard copy once in six months. Data on SPM, S02 and NOx shall also be displayed prominently outside the premises at the appropriate place for the information of general public.

Data on ambient air quality stack emissions and fugitive emissions has been uploaded on the Company's website and also regularly submitted on-line to the Ministry's Regional Office at Bhopal, Gujarat Pollution Control Board (GPCB) and Central Pollution Control Board (CPCB) as well as hard copy once in six months.

Data on SPM, S02 and NOx is being displayed prominently outside the premises at the appropriate place for the information of general public.

#### Complied

Secondary fugitive emissions from blast furnace and sinter plant shall be controlled within the latest permissible limits issued by the Ministry and regularly monitored. Guidelines / Code of Practice issued by the CPCB shall be followed. The emission standards issued by the Ministry in May, 2008 for the sponge plants shall be followed.

5

Status of Compliance of the emission standards issued by the Ministry in May, 2008 for the sponge plants is given below in **Table 16** and is attached as **Annexure A9**.

# Table 16

# Compliance report of guidelines published by CPCB for sponge iron plant.





(1	Stack Emission Standards for Kiln (Particulate Matter) Should be 100 mg/Nm3 (Coal based)				Environmenmonitored Consultance Board (GP having NAI the paran standard. Copy of rep	by Royal y Service, CB) appro BL accredinates	Environm Gujarat Poved Scheet ted labora within	ollution dule II tory fa the p	n Control Auditor cility and rescribed
				PAI	RAMETERS	EMISSION STANDARI (mg/Nm²)	(MIN	E )	DBSERVED VALUE (MAX) (mg/Nm²)
					PM	300	56.8		58.6
ii.	i. Carbon Mono oxide (CO) (v/v) Not to exceed 1% (Max.), volume/volume		me	•	monitored Consultan Board (G having NA the para standard. Copy of	l by Roya cy Service PCB) appl ABL accred meters an Data of ga g with the (E) dated 3	d Environ, Gujarat coved Schaited labor e within aseous emerged	ment A Pollution edule atory f the dission as notif	ntinuously Auditing & on Control II Auditor facility and prescribed monitored fied as per attached as
				PARAMETER	EMISSIC	RD VAL	UE N)	OBSERVED VALUE (MAX) (%V/V)	
					со	1.0%	0.		0.5
111.	iii. The kiln off gas stack height should be calculated for proper dispersion of SO2 (with the formula of H=14Q°. Where Q=emission of SO2 in Kg/h) as per emission regulations Part III of CPCB. Sulphur percentage shall be the percentage of sulphur in coal Permissible SO2 emission level with			•	against 3 Data of § with the	0 mtr. zaseous en	nission mo notified a	nitored is per (	as required l comparing G.S.R.414(E le below.
					PARAMET	EDC	MISSION ANDARD		SERVED UE (MAX)
	Permissib	le SO2 emission les	vel with	9.					
	Permissib	le SO2 emission lever to stack height in Q (emission of SO2	s given		PARTICUL MATTE	1 100	MG/NM3	72.4	MG/NM3



1.	12.68	30	STAC	HEIGHT	30 MTR	35 MTR
2.	12.69-33.08	40				
3.	33.09-69.60	50				
4.	69.61-127.80	60				
5.	127.81-213.63	70		-		
ade the indicate of the indica	level need to be maintal quate control technolo stack height provide ustry.  ACK EMISSION STANDA OM DE- DUSTING UNITATICULATE matter: 100 mandled dusting units an ected to a stack nimum stack height of 3 tallation of 30 m height chinically or otherwise in specific case, the stack reduced but according reticulate Matter emission formulae/ more ound level concentraticulate Matter should expond the incremental ould have been with state of m.  1) Sampling porthole and continuing.	RDS S S S S S S S S S S S S S S S S S S	sta po CP mo • Re no	ck height a rthole and CB emissic onitoring. equirement orms.	as per the norm platforms etc a on regulation to ts is being main	ected with adequate s and sampling re provided as per facilitate stack stained as per
T p e n	he fugitive emission of articulate matter (SPM) xceed 2000µg/m³ at a din (approx.) from the are dentified and mentionable 1, where fugitive din	f suspended should not istance of 10 as / sources ed below in	t (1)	conducted Consultanc Board (GP having NA within the	by Royal Env y Service, Guja CB) approved BL accredited norms.	ironment Auditing of arat Pollution Control Schedule II Auditor laboratory facility



are anticipated. However, the existing industry is allowed up to  $3000 \, \mu g/m^3$  of fugitive emission level of suspended particulate matter (SPM) till one year from the date of issue of the notification.

Sr. No	Area	Monitoring Location
1.	Raw material handling area	Wagon tippler, Screen area, Transfer Points, Stock Bin area
2.	Crusher area	Crushing plant, vibrating screen, transfer points
3.	Raw material feed area	Feeder area, Mixing area, transfer points
4.	Cooler discharge area	Over size discharge area, Transfer Points
5.	Product processing area	Intermediate stock bin area. Screening plant, Magnetic Separation unit, Transfer Points, Over size discharge area, Product separation area Bagging area
6.	Other areas	Areas as specified by State Pollution Control Board

report at **19 different locations** as per G.S.R.414(E) dated 30th May,2008 is given in table below and copy of the same is attached as **Annexure A11**.

LOCATION	EMISSION STANDARD (μg/m³)	OBSERVED VALUE (MIN) (µg/m³)	OBSERVED VALUE (MAX) (μg/m³)
Nr.Vagon Trippler	2000	1790	1812
Nr.screen area	2000	1670	1754
Nr.Transfer point	2000	1544	1569
Nr.stock Bin area	2000	1550	1741
Nr.Crusser area	2000	1525	1571
1540	2000	1523	1569
Nr.Transfer point	2000	1540	1562
Nr.Feeder area	2000	1170	1285
Nr.mixing Feeder area	2000	1620	1670
Nr.Transfer Point	2000	1550	1610
Nr.Wagon tippler	2000	1610	1651
Nr.screen area	2000	1274	1324
Nr.Intermediate stock bin area	2000	1421	1471
Nr.Screening plant	2000	1585	1628
Nr.Magnetic separting plant	2000	1765	1780
Nr.Transfer plant	2000	1375	1380
Nr.Oversize discharge area	2000	1425	1485
Nr.Product separtion	2000	1485	1560
Bagging area	2000	1420	1470

 The effluent water generated from the utility area in plant is treated in effluent treatment

### 4.0 EFFLUENT DISCHARGE STANDARDS

 All efforts should be made to reuse and recirculate the water



- and to maintain zero effluent discharge.
- ii. Storm water/ garland drain should be provided in plant.
- iii. In case of maintainance/
  cleaning of the system the
  settling tanks effluent of wet
  scrubbing system or re
  circulation system if require to
  be discharged, should be
  treated suitably to conform to
  the following standards:

Ph - 5.5 to 9.0 TSS <= 100 mg/l COD <= 250 mg/l Oil and grease <= 10 mg/l

- plant and reused within the plant premises for dust suppression and gardening purpose.
- There is no discharge outside the plant premises via drains except during monsoon for storm water.
- Domestic waste water is being treated in Sewage treatment plant and reused for gardening and plantation purpose.
- Results of the treated effluent is given in table below and copy of the report is attached as Annexure A3.

Parameter	Prescribed norms (mg/L)	Effluent Quality- Min. (mg/L)	Effluent Quality- Max. (mg/L	
PH	6.5 TO 8.5	7.34	7.63	
Suspended solids	100	18	20	
Oil& Grease	10	0.52	0.61	
Copper	1	0.42	0.44	
Iron as Fe	1	0.39	0.51	
Phosphate	5	1.0	1.1	
Total Chromium	0.2	TRACE	TRACE	
Zinc as Zn	1	TRACE	TRACE	
BOD 3 days @°C	30	14	16	
COD	100	38	40	

6	Vehicular pollution due to
	transportation of raw material and
	finished product shall be controlled.
	Proper arrangements should also be
	made to control dust emissions
	during loading and unloading of the
	raw material and finished product.
	Vehicular emissions shall be
	regularly monitored and records
	kept.

7

- Hexavelent Cr 0.1 TRACE TRACE
  - Vehicular pollution principally arises out of emission from the exhausts of vehicles used for transport of raw Material, fly ash and the transport of the workers. However, their effects are highly localized. All the major roads for vehicular movements and approach roads to raw material yards have already been concreted. Interlocking blocks have also been provided along the sides so as to control fugitive dust emission.
  - Regular water sprinkling is done on coal, raw material, conveyors and also in the unpaved areas. Either covered dumpers or truck covered through tarpaulin has been used to prevent dust emission during transportation.
  - Dust emission occur due to loading and unloading of raw material, prevented by reducing dropping height and regular water sprinkling in and around the area.
- In-plant control measures for controlling fugitive emissions from spillage/raw materials handling shall be provided. Fugitive emissions shall be controlled by using closed storages, covered belt conveyors, bag house at transfer points and crusher house etc. Bag filters shall be provided to crusher house, screen house and at product handling areas to keep the particulate emissions within the permissible
- In plant control measures like Bag Filter, Dust Extraction System and other measures provided to control the fugitive emission from all the vulnerable sources.
- Pulse jet Bag filter system provided at all transfer points, crusher house, screen house, product handling areas etc. Details of nos of bag filter with location given in Table17 below.



limits. Water sprinkling shall be provided at ash dykes and fuel storage area to control fugitive emissions from raw material handling area along with loading and unloading areas to control fugitive emissions. Data on fugitive emissions shall be regularly monitored and records maintained. Bag house/dust collector shall be provided at transfer points, raw material handling area, crusher house, screening plant, stock bin etc. to control fugitive emissions.

- Dry Fog System provided at coal circuit, coal injection and dolachar seperation area.

  Details of nos of Dry Fog system with location are given in Table7 below
- Heavy duty Industrial Vaccum Cleaner provided at product seperation building to control fugutive emission.
- Provided at coal storage yard, dump hoppers and conveyors to control the fugitive emission generated during screening, loading, unloading, handling and storage of raw materials. Details of nos of Rain Gun and water sprinkling system with location are given in **Table 17** below.
- Erecting the walls high to act as wind shield for storage of raw materials
- Fugitive emission results as per monitoring conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility from April'20 to Sep'20 are given in the Table 18 below & copy of the same is attached as Annexure A11.

Compliance Assured

## LIST OF POLLUTION CONTROL MEASURES

#### Table 17

Location	Type Of Air Pollution Control Device	Total Numbers
Coal Screen & Crusher	Bag Filter & Dry Fog system	Bag filter - 01 Nos. Dry Fog system-07 Points
House(DRI) Iron Ore Screen & Crushing House	Bag Filter	Bag filter - 02 Nos



Coal Transfer Points	Dry Fog System	Dry Fog system-04 Points		
Iron Ore transfer Point	Bag Filter	Bag filter - 02 Nos		
Coal Injection Area	Injection Bag Filter	Bag filter - 04 Nos		
Cooler Discharge Area	Bag Filter	Bag filter - 04 Nos		
Blending Area	Bag Filter	Bag filter - 01 Nos		
Product Separate Building	Bag Filter	Bag filter - 02 Nos		
Dolachar Separate Building	Bag Filter & Dry Fog system	Bag filter - 01 Nos. Dry Fog system-02 Points		
CPP Coal crusher & screen area	Bag Filter & Dry Fog system	Bag filter - 02 Nos. Dry Fog system-05 Points		
CPP Coal Transfer area	Dry Fog system	Dry Fog system-03 Points		
CPP Dolachar Transfer area	Bag Filter	Bag filter - 01 Nos.		
DRI Product Handling Building	Bag Filter & Industrial Vacuum Cleaner	Bag filter - 02 Nos. Industrial Vacuum Cleaner -03 No		
Coal Storage	Rain gun & Sprinkler	Rain gun -26 Nos. Sprinkler-28 Nos.		
Fines Storage & others	Rain gun & Sprinkler	Rain gun -06 Nos. Sprinkler-48 Nos.		

# TABLE 18

ugutive Emission	SPM (µg/M3) Max	limit : 2000 μg/M3
Stations	READING-1	READING-2
R.WAGON TRIPPLER	1812	1790
NR.SCREEN AREA	1754	1670
NR.TRANSFER POINT	1569	1544
NR.STOCK BIN AREA	1741	1550
NR.CRUSHER AREA	1571	1525
R.VIBRATING SCREEN	1523	1569
NR.TRANSFER POINT	1562	1540
NR.FEEDER AREA	1285	1170

NR.MIXING FEEDER AREA	1670	1620
NR.TRANSFER POINT	1610	1550
	1651	1610
NR.WAGON TRIPPLER	1274	1324
NR.SCREEN AREA	1274	1330000-40400-5
NR.INTERMEDIATE STOCK BIN AREA	1421	1471
NR.SCREEN PLANT	1628	1585
NR.MAGNETIC SEPRATING POINT	1765	1780
NR.TRANSFER PLANT	1375	1380
NR.OVERSIZE DISCHARGE AREA	1485	1425
NR.PRODUCT SEPARATION	1485	1560
	1420	1470
BAGGING AREA	1420	



Total water requirement for expansion from Gujarat Water Infrastructure Limited (GWIL) shall not exceed 255 m3lday as per the permission by the GWIL vide letter no. GWIL/Kutch/ind.conn./30 dated 2nd January, 2009. Ground water or any other surface utilized for any shali not be water construction or industrial purposes. Effluent Treatment Plant (ETP) shall be installed for the treatment of process water. Wastewater from Boiler blow down, DM Plant and cooling tower shall be utilized for dust suppression and for green belt development. No process water shall be discharged and 'Zero' discharge will be adopted. Domestic wastes shall be disposed off through septic tank followed by soak pit.

- Water Consumption is within the limit as per conditions. Ground water or any other surface water is not being utilized for any construction or industrial purposes. Treatment Plant (ETP) installed for the treatment of process water. Wastewater from Boiler blow down, DM Plant and cooling tower is being utilized for dust suppression and for green belt development. No process water is being discharged and 'Zero' discharge adopted. Domestic wastes is being treated in Sewage treatment plant (STP) and after treatment used for gardening and plantation purpose.
  - Water balance diagram is attached as Annexure A2.
  - Results of treated is given in the Table 19 below and Copy of test reports of treated effluent is attached as Annexure A3 and the values are within the norms as prescribed by the board.

TABLE 19

Parameter	Prescribed norms (mg/L)	Effluent Quality- Min. (mg/L)	Effluent Quality- Max. (mg/L)
PH	6.5 TO 8.5	7.34	7.63
Suspended solids	100	18	20
Oil& Grease	10	0.52	0.61



Copper	1	0.42	0.44
Iron as Fe	1	0.39	0.51
Phosphate	5	1.0	1.1
Total Chromium	0.2	TRACE	TRACE
Zinc as Zn	1	TRACE	TRACE
BOD 3 days @°C	30	14	16
COD	100	38	40
Hexavelent Cr	0.1	TRACE	TRACE



9 Ground water monitoring around the solid waste disposal site / secured landfill (SLF) should be carried out regularly and report submitted to the Ministry's Regional Office at Bhopal, CPCB and GPCB

Ground water monitoring around the solid waste disposal site / secured landfill (SLF) is being carried out regularly and report is being submitted to the Ministry's Regional Office at Bhopal, CPCB and GPCB.

Copy of the latest ground water report is attached as **Annexure A12** 

#### Complied

New DRI kiln shall be provided with waste heat recovery boiler (WHRB) to make use Of flue gases generated during the process. All the char from existing and proposed DRI plant shall be utilized in AFBC boiler of power plant and no char shall be disposed off anywhere else. AFBC boiler shall be installed simultaneously alongwith the DRI plant to ensure full utilization of char from the beginning. All the other solid / hazardous waste generated shall be properly utilized or disposed off in environment-friendly manner; Process dust shall be recycled back to the process. Spent/used oil shall be sold to the

- New DRI kiln has been provided with waste heat recovery boiler (WHRB) to make use Of flue gases generated during the process. All the char from existing and proposed DRI plant utilized in AFBC boiler of power plant. AFBC boiler installed simultaneously alongwith the DRI plant in order to ensure full utilization of char from the beginning.
- Time bound action plan for financial year 2019-20 of Solid & Hazardous

Bhopal vide letter dated 10.09.18.

- Process dust is being recycled back to the process.
  - Spent/used oil disposed by selling to registered Re-refiner as per the Hazardous Waste (Management &



	SOLID	WASTE DISPOSED/RI	subsequent amendm  Invoice of used oil so Re-refiner is attache A13.  Copies of agreemed agencies along with manifest is attache A14.	end to registered ed as <b>Annexure</b> nt with various its validity and
		Tab	le 20	
DESCRIPTION	RIPTION OPENING EXPECTED STOCK ON GENERATION DISPOSAL/RECYCLE/UTILISATION 01/10/20 01/10/20 TO PLAN IN MT 31/03/21 IN MT		EXPECTED BALANCE STOCK ON 01/04/21 IN MT	
FLY ASH	FLY ASH 703.27 200		10-20% TO BE USED FOR BRICK MAKING, 70-80% TO BE SEND TO TSDF SITE	1000
COAL CHAR	331.70	15500	100% TO BE USED IN POWER PLANT AS RAW MATERIAL	1000
	HAZARDO		L/RECYCLE/UTILISATION PLAN	
DESCRIPTION	OPENING EXPECTED STOCK ON GENERATION 01/10/20 01/10/20 TO 31/03/21 IN MT IN MT		DISPOSAL/RECYCLE/UTILISATION PLAN	EXPECTED BALANCE STOCK ON 31/03/21 IN MT
USED ION EXCHANGE RESIN	NIL	0.14  100 % TO BE DISPOSED OF BY INCINERATION AT COMMON HAZARDOUS WASTE INCINERATION FACILITY		NIL
USED OIL	NIL	1.10	100 % TO BE SEND TO REGISTERED RECYCLERS	NIL
	solid waste, it	olan shall be submitted s proper utilization and	A Time bound action	al to reduce solid utilization and ated 10.09.18. submitted to



Fly ash is used for brick manufacturing & sold to an integrated TSDF site (Saurashtra Enviro Project Pvt Ltd (SEPPL)) for utilisation of fly ash as binding Material for solidification and stabilisation not for the disposal purpose. Copy of MOU with M/S Saurashtra Enviro Project Pvt Ltd (SEPPL) is attached as Annexure A5 Fly Ash Generated, Utilisatised and disposed From April'20 to Sep'20 and expected Fly Ash Generation, Utilisation and disposal plan from 1st Oct'20 to March'21 is given in the Table 22 below TABLE 22 FLY ASH GENERATED/DISPOSED/UTILISED QUANITY FLY ASH USED FOR BRICK SEND TO TSDF **OPENING STOCK ON** CLOSING STOCK ON **GENERATION IN** MAKING IN MT SITES IN MT 01/04/20 30/09/20 MT 01/04/20 to 01/04/20 to 01/04/20 to IN MT IN MT 30/09/20 30/09/20 30/09/20 4897.99 9406.73 11704.46 703.27 3965.55 FLY ASH GENERATION/DISPOSAL/UTILISATION PLAN **EXPECTED OPENING** EXPECTED BALANCE GENERATION STOCK ON DISPOSAL/RECYCLE/UTILISATION STOCK ON 31/03/21 DESCRIPTION 01/10/20 TO 01/10/20 **PLAN** 31/03/21 IN MT IN MT IN MT 10-20% TO BE USED FOR BRICK FLY ASH 703.270 20000 MAKING, 1000 80-90% TO BE SOLD TO TSDF SITE 12 Proper handling, storage, utilization and Details of toxic metal content along with its composition is disposal of all the solid waste shall be regularly submitted to MOEF Bhopal ensured and regular report regarding toxic along with Six Monthly Compliance metal content in the waste material and its report.

composition, end use of solid/hazardous



Report of toxic element analysis is

13	Proper utilization as per Fly subsequent are ash shall be proper utilization and land filling. Fly captive brick	e submitted to the at Bhopal, MPPCB on of fly ash shall be rick manufacturers bottom ash shall also be manufacturing place of the struction activities	be ensured 1999 and All the fly at and brick station and g' shall be nal Office at provided to for further be used for e utilized in	From	Fly ash is used f & sold to an (Saurashtra English (SEPPL)) for utilisation not purpose. Copy of Understanding various parties as Annexure A 100% Utilisation ensured and time is submitted to Vide letter date with Generated, Utilisation, Utilisation at 120 to March'21 in the composition of the comp	for brick manufacturing integrated TSDF site viro Project Pvt Ltd lisation of fly ash as all for solidification and ot for the disposal "Memorandum of (MOU)" with for Fly ash is attached 5. on of fly ash is being me bound action plan of MoEFCC, RO Bhopal
			TABLE 2	3		
	F	LY ASH GENERATI		300	ILISED QUANITY	<b>r</b>
					SEND TO TSDF	CLOSING STOCK ON
OPI		FLY ASH	USED FOR BE	RICK		
OP	ENING STOCK ON	FLY ASH GENERATION IN	USED FOR BI MAKING IN	NAMES OF THE PARTY	SITES IN MT	
OP			MAKING IN	МТ	SITES IN MT	30/09/20
OP	ENING STOCK ON	GENERATION IN		MT to		



FLY ASH GENERATION/DISPOSAL/UTILISATION PLAN							
DESCRIPTION	OPENING STOCK ON 01/10/20 IN MT	EXPECTED GENERATION 01/10/20 TO 31/03/21 IN MT	DISPOSAL/RECYCLE/UTILISATION PLAN	EXPECTED BALANCI STOCK ON 01/04/2 IN MT			
FLY ASH	703.27	20000	10-20% TO BE USED FOR BRICK MAKING, 80-90% TO BE SOLD TO TSDF SITE	1000			

- Green belt shall be developed in 33% area in and around the plant premises to mitigate the effects of fugitive emissions all around the plant as per the CPCB guidelines in consultation with DFO
- Green Belt cover is being continuously developed within and around the project site, as well as outside the plant premises.
- Till date more than 34761 nos of plants in approx. 31 acres area have been planted out of 38 Acre (33% of total area) of total green belt area.
- Layout is attached as Annexure A17 to indicate the existing green Belt area and Proposed Green Belt area.
- A time targeted action plan for development of greenbelt as per CPCB guidelines is submitted to MoEFCC,RO Bhopal via letter dated 10.09.18 and is given in the Table 24 below.
- Copy of the letter submitted to MoEFCC, RO Bhopal is attached as Annexure A15.



		Proposed	Year wise	BLE 24 plantation for Next Years
		S. No	Year	Proposed  No. of plants
		1	2020-21	1650
		2	2021-22	2100
		3	2022-23	2250
		Tota	1	6000
15	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Steel Sector shall be implemented  The company shall provide housing for	Compliance		
	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.			
	GENERAL CONDITIONS:	Compliand	e Status	
1.	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB) and the State Government		ulations is	d compliance of CCA attached as <b>Annexure</b>



2.	No further expansion or modifications in plant shall be carried out without prior of the Ministry of Environment and Forest	approval	loted	and Agreed to	comply	
3.	The gaseous emissions from various units shall conform to the load/mas standards notified by this Ministry on 1993 and standards prescribed from time. The Gujarat Pollution Contro (GPCB) may specify more stringent s for the relevant parameters keeping in nature of the industry and its size and I	ss based 19th May, time to ol Board standards view the		gaseous en the stand G.S.R.414(E below. Copy of D monitored standards G.S.R.414(E	as per momission commission commards notified (i) is given in the case of gaseo	paring with ed as per the <b>Table 25</b> us emission with the as per May,2008 is
	T	ABLE 25				
1.0	STACK EMISSION STANDARDS	COMPLIANCE	STAT	US		
iv.	Stack Emission Standards for Kiln (Particulate Matter) Should be 100 mg/Nm3 (Coal based)	moni Cons Board havin the stand	toredultand (Ging NA) para	l by Royal cy Service, PCB) appro ABL accredit meters are	neters are Environment Gujarat Pollu ved Schedule ed laboratory within the	t Auditing & tion Control II Auditor facility and prescribed
		PARAMET S	TER	EMISSION STANDARD (mg/Nm³)	OBSERVED VALUE (MIN) (mg/Nm³)	OBSERVED VALUE (MAX) (mg/Nm³)
		PM	-	100	56.8	58.6



V.	Carbon Mono oxide (CO) (v/v) Not to exceed 1% (Max.), volume/volume				monitored Consultance Board (GP having NAF the parameter standard. Copy of De comparing	by Royal y Service, (CB) approv BL accredite neters are ata of gase with the si	Environr Gujarat F ed Sche ed labora within ous emi tandards	re continuously ment Auditing & Pollution Control edule II Auditor atory facility and the prescribed ssion monitored in notified as per 108 is attached as
					PARAMETERS	EMISSION STANDARD (%V/V)	OBSERV VALU (MIN) (%V/V	E VALUE ) (MAX)
					СО	1.0%	0.4	0.5
*	SO2 (wi Where Q per emis CPCB. Su percenta Permissi	ated for proper dispeth the formula of the the formula of the sign of SO2 in the sign of the sign of the solutions of the solution of the solu	H=14Q°.3 Kg/h) as rt III of all be the n coal. wel with	<ul> <li>Data of gaseous emission monitored comparing with the standards notified as per G.S.R.414(I dated 30th May,2008 is given in Table below.</li> <li>Data of gaseous emission monitored comparing with the standards notified as per G.S.R.414(I dated 30th May,2008.</li> </ul>				per G.S.R.414(E) Table below. red comparing
	below:			P	ARAMETERS	STANDA		(MAX)
	Sr.No	Q (emission of SO2 in kg/hr)	H (m)	F	PARTICULATE MATTER	100 MG/N	IM3	72.4 MG/NM3
	1.	12.68	30 40	CA	ARBON MONO OXIDE	1% (VOL/\	/OL)	0.30% (VOL/VOL)
		98777700775007500700070007	idwer.	S	TACK HEIGHT	30 MT	R	35 MTR
	3.	33.09-69.60	50	_				
	4.	- 69.61-127.80	60					
	5.	127.81-213.63	70			•		
	adequate	need to be maintaine control technology k height provided	as per					
2.0	STACK E	MISSION STANDARI E- DUSTING UNITS ate matter : 100 mg		•	stack height	t as per the r	norms ar	d with adequate nd sampling rovided as per
		- G			$\cap$		р	

- (i)All de-dusting units should be connected to a stack having a minimum stack height of 30m. In case installation of 30 m height of stack is technically or otherwise not feasible for specific case, the stack height can be reduced but accordingly stringent Particulate Matter emission level required to be achieved by the industry using Particulate Matter dispersion formulae/ model so that ground level concentration should not Particulate Matter increase beyond the incremental level as it would have been with stack height of 30 m.
- (ii) Sampling porthole and platform etc. shall be provided as per CPCB emission regulation to facilitate stack monitoring.

- CPCB emission regulation to facilitate stack monitoring.
- Requirements is being maintained as per norms.

#### 3.0 FUGITIVE EMISSION STANDARDS

The fugitive emission of suspended particulate matter (SPM) should not exceed  $2000\mu g/m^3$  at a distance of 10 m (approx.)from the areas / sources, identified and mentioned below in table 1, where fugitive dust emissions are anticipated. However, the existing industry is allowed up to  $3000~\mu g/m^3$  of fugitive emission level of suspended particulate matter (SPM) till one year from the date of issue of the notification.

Sr. No	Raw material handling area	Monitoring Location	
1.		Wagon tippler, Screen area, Transfer Points, Stock Bin area	
2.	Crusher area	Crushing plant, vibrating screen, transfer points	

- Fugitive emission results as per monitoring conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility is within the norms.
- Fugitive emission results as per monitoring report at 19 different locations as per G.S.R.414(E) dated 30th May,2008 is given in table below and copy of the same is attached as Annexure A11.

LOCATION	EMISSION STANDARD (µg/m²)	OBSERVED VALUE (MIN) (µg/m³)	OBSERVED VALUE (MAX) (μg/m³)
Nr.Vagon Trippler	2000	1812	1790
Nr.screen area	2000	1754	1670
Nr.Transfer point	2000	1569	1544
Nr.stock Bin area	2000	1741	1550
Nr.Crusser	2000	1571	1525

3.	Raw	Feeder area,	
	material feed	Mixing area,	
	area	transfer points	
4.	Cooler	Over size	
	discharge	discharge area,	
	area	Transfer Points	
5.	Product	Intermediate	
	processing	stock bin area.	
	area	Screening plant,	
		Magnetic	
		Separation unit,	
		Transfer Points,	
		Over size	
		discharge area,	
		Product	
		separation area,	
		Bagging area	
6.	Other areas	Areas as	
		specified by	
		State Pollution	
		Control Board	

area			
Nr.Vibrating screen	2000	1523	1569
Nr.Transfer point	2000	1562	1540
Nr.Feeder area	2000	1285	1170
Nr.mixing Feeder area	2000	1670	1620
Nr.Transfer Point	2000	1610	1550
Nr.Wagon tippler	2000	1651	1610
Nr.screen area	2000	1274	1324
Nr.Intermediate stock bin area	2000	1421	1471
Nr.Screening plant	2000	1628	1585
Nr.Magnetic separting plant	2000	1765	1780
Nr.Transfer plant	2000	1375	1380
Nr.Oversize discharge area	2000	1485	1425
Nr.Product separtion	2000	1485	1560
Bagging area	2000	1420	1470

# 4.0 EFFLUENT DISCHARGE STANDARDS

- iv. All efforts should be made to reuse and recirculate the water and to maintain zero effluent discharge.
- v. Storm water/ garland drain should be provided in plant.
- vi. In case of maintainance/
  cleaning of the system the
  settling tanks effluent of wet
  scrubbing system or re
  circulation system if require to
  be discharged, should be
  treated suitably to conform to
  the following standards:
  Ph 5.5 to 9.0
  TSS <= 100 mg/l
- The effluent water generated from the utility area in plant is treated in effluent treatment plant and reused within the plant premises for dust suppression and gardening purpose.
- There is no discharge outside the plant premises via drains except during monsoon for storm water.
- Domestic waste water is being treated in Sewage treatment plant and reused for gardening and plantation purpose.
- Results of the treated effluent is given in table below and copy of the report is attached as

COD <= 250 mg/l
Oil and grease <= 10 mg/l

#### Annexure A3.

Parameter	Prescribed norms (mg/L)	Effluent Quality- Min. (mg/L)	Effluent Quality-Max (mg/L)
PH	6.5 TO 8.5	7.34	7.63
Suspended solids	100	18	20
Oil& Grease	10	0.52	0.61
Copper	1	0.42	0.44
Iron as Fe	1	0.39	0.51
Phosphate	5	1.0	1.1
Total Chromium	0.2	TRACE	TRACE
Zinc as Zn	1	TRACE	TRACE
BOD 3 days @°C	30	14	16
COD	100	38	40
Hexavelent Cr	0.1	TRACE	TRACE

4. Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended form time to time. The treated wastewater shall be utilized for plantation purpose.

 The effluent water generated from the utility area in plant is treated in Effluent treatment plant (ETP) and reused within the plant premises for dust suppression and gardening purpose so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time.

- Online flow meter and web camera have been installed and connected with CPCB and GPCB server for live streaming.
- Copy of Latest results of treated effluent is given in the Table 26 and copy of report is attached as Annexure A3. The results are within the norms as per standards of GPCB.

TABLE 26

Parameter	Prescribed norms (mg/L)	Effluent Quality-Min. (mg/L)	Effluent Quality- Max. (mg/l		
PH	6.5 TO 8.5	7.34	7.63		
Suspended solids	100	18	20		
Oil& Grease	10	0.52	0.61		
Copper	1	0.42	0.44		
Iron as Fe	1	0.39	0.51		
Phosphate	5	1.0	1.1		
Total Chromium	0.2	TRACE	TRACE		
Zinc as Zn	1	TRACE	TRACE		
BOD 3 days @°C	30	14	16		
COD	100	38	40		
Hexavelent Cr	0.1	TRACE	TRACE		



The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).

Workplace noise level survey is conducted on regular basis to identify high noise levels. Workers employed in High Noise area are provided with proper PPEs. Periodic Audiometric tests of the workmen employed in High Noise Area is also conducted as part of workers 'Health Surveillance Program'. Ambient Noise Level is monitored regularly and is controlled within stipulated limit.

Parameters as per monitoring report from April'20 to Sep'20 are given in Table 27 and report is attached as Annexure A4

#### Complied

TABLE 27

Ambient Noise Level	Noise Level (dBA)								
Monitoring Station	Day	(LIMIT 75dB	Night (LIMIT 70dBA)						
	Max.	Min.	Avg.	Max.	Min.	Avg.			
NEAR MAIN GATE	56.7	54.2	55.45	53.2	50.2	51.7			
ROLLING MILL AREA	65.7	62.3	64	55.7	53.8	54.75			
INDUCTION FURNACE AREA	67.3	66.1	66.7	62.4	60.2	61.3			
REHEATING FURNACE AREA	69.8	63.2	66.5	62.8	61.4	62.1			
ROTARY KILN AREA	66.2	64.8	65.5	63.7	61.2	62.45			
POWER PLANT AREA	64.7	60.2	62.45	65.8	63.2	64.5			



The company shall undertake rainwater harvesting measures by collecting the rainwater through drains. The water collected shall be connected to raw water pipeline for reuse in the plant. The company shall provide proper drainage system for rainwater to prevent water logging within and in the vicinity of the plant

Presently rain water is collected into pond and reused in the process after necessary treatment in the lean season besides recharging the ground water table. Rain water harvesting measures have been inplemeted by means of creating two ponds for storage of water with capacity of 9000 KL and 3890 KL respectively. The company has provided proper drainage system for rainwater to prevent water logging within and in the vicinity of the plant. Capacity of the reservoir will be enhanced based on the requirements to meet the maximum water requirement. Air cooled condensers are being used in captive power plant to reduce water consumptions.

#### Complied

- 7 Occupational Health Surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.
- Occupational Health Surveillance of the worker is being done on a regular basic and records are being maintained as per factories act.
- The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA / EMP report and during the public hearing meeting. Further, the company must undertake socio-economic development activities the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.
- We have carried one to one need assessment in co-ordination with Local authorities /Surpanch / leaders and needy of Villages and done contribution in CSR according to their needs.
- We have carried out one to one assessment with villagers towards their requirements. Funds are allaocated as per EIA/EMP report and utilised it on as on basis as and when required. During our expansion also we have noted needs of affected villages, public hearing issues and will address and committed fund will be allocated towards CSR/CER in upcoming EIA/EMP also.



- As proposed, Rs. 492.00 Lakhs and Rs. 62.00 Lakhs shall be earmarked towards the capital and recurring expenditure/annum earmarked for environmental the pollution control to implement the conditions stipulated the Ministry of Environment and Forests as well as the State Government. An implementation schedule for complying with all the conditions stipulated herein shall be submitted to the Regional Office of this Ministry at Bhopal / CPCB / GPCB. The funds so provided shall not be diverted for any other purposes.
- Separate fund is earmarked towards the capital cost and recurring cost/annum towards environmental pollution control measures.
- Rs 4.01 Cr is incurred as capital expenditure till Sept 2020 towards environmental pollution control measures
- Sub-headwise break-up of proposed expenditure for the next financial year (2020-21) is given in Table 28 and is attached as Annexure A19 towards environmental pollution control measures.

TABLE 28
Proposed expenditure Environment Protection Measures for

	financial year 2020-21	
S.No	SUB HEAD	Proposed  Cost(Capital  +Recurring)
1	Air Pollution Control/Noise . Control	70
2	Water Pollution Control	4
3	Environmental Monitoring and  Managment	18
4	Green Belt Development	8

The Regional Office of the ministry at Bhopal /CPCB /GPCB shall monitor the stipulated conditions. A six monthly compliance report and the

 Half yearly report on the status of implementation of the stipulated conditions and environmental safeguards is being regularly submitted to Ministry, its Regional Office and the CPCB/SPCB.

Occupational Health

TOTAL



6

1.06

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11	monitored data alongwith statistical interpretation shall be submitted to them regulary.  The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with Gujarat Control Board and may also be seen at Website of the Ministry of Environment and Forest at http://envfor.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular	<ul> <li>The Public were informed of accorded Environment clearance through an advertisement in The Times of India (In English) and Kutch Mitra (in the Gujarati language).</li> <li>Copies of clearance letter are available with the State Pollution Control Board / Committee and</li> </ul>
	and a copy of the same should be	Weblink: (http://www.gallantt.com/investorsGML.html)
12	forwarded to the Regional office.	Noted 9 Agged to a growty
12	The Project Authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concemed authorities and the date of commencing the land development work.	Noted & Agreed to comply
13	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Noted & Agreed to comply

TATE

11/4

14	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Noted & Agreed to comply
15	Any appeal against this environmental clearance shall lie with the National Environment Appellate Authority, if preferred within a period of 30 days as prescribed under Section 11 of the National Environment Appellate Act, 1997.	Noted & Agreed to comply
16	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 Wastes (Management and Handling) Rules,2003 and the Public (Insurance) Liability Act, 1991 along with their amendments and rules.	Noted & Agreed to comply



SPRUIFIC CONDITIONS.	
SPECIFIC CONDITIONS:  CONDITIONS	COMPLIANCE STATUS
1. The project proponent shall install 24X7 air monitoring devices to monitor air emission, as provided by CPCB and submit report to Ministry and its Regional Office.	installed. On-line monitoring facilities has been

Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

		۸:	r Dolluti	ion Cont	rol Dev	rice			
		AI	r Polluti		ioi bev				
				Table 29					
L	ocation				Air Pollu	ition Con	trol Equi	pment	
Pov	wer Pla	nt			Electro	o Static Pro	ecipitator (	ESP)	
Rotar	y Kiln 1	& 2			Electr	o Static Pr	ecipitator (	ESP)	
Rotary Kiln 3 & 4					Electr	o Static Pr	ecipitator	(ESP)	
Induction	Bag Filter With Spark Trapper and Popped Damper								
Induction	Bag Filter With Spark Trapper and Popped Damper								
Rehea	Bag Filter With Forced Draft Cooler								
		STACK	EMISSIC	N MONI		REPORT			
Stack Monitoring	SPM (mg/Nm3) Limit-100 mg/Nm3			NOX (mg/Nm3) Limit-50 mg/Nm3			SO2 (mg/Nm3) Limit-100 mg/Nm3		
Station	Max.	Min.	Avg.	Max.	Min.	Avg.	Max.	Min.	Avg.
Rotary Kiln 1 & 2	58.6	56.8	57.7	27.6	25.6	26.6	76.5	74.2	75.35
Rotary Kiln 3 &4	72.5	71.6	72.05	28.1	26.2	27.15	74.6	72.5	73.55
Rolling Mill	48.5	42.3	45.4	26.2	24.8	25.5	63.2	62.4	62.8
Induction Furnace F1 & F2	33.5	32.4	32.95	29.82	28.4	29.11	31.8	30.7	31.25
Induction Furnace F3 & F4	35.7	34.6	35.15	28.92	25.3	27.11	33.6	31.5	32.55
Stack Monitoring Station		PM (mg/l nit-50 mg		NOX (mg/Nm3) SO2 (mg/Nm3) Limit-300 mg/Nm3 Limit-600 mg/Nm3					

90.55

89.6

85.5

84.6

86.4

42.15

41.6

42.7

**Power Plant** 

91.5

		AN	IBIEN	T AIR		LITY M	ONITOR 31	KING KI	PORT			
Ambient Air		LO (μg/ -100 μ			/12.5(με nit-60 μ	The second second	Sox(μg/m3) Limit-80 μg/m3			NOx(μg/m3) Limit-80 μg/m3		
Quality Station	Max	Min	Avg.	Max	Min.	Avg.	max.	Min.	Avg.	Max	Min.	Avg.
OFFICER COLONY	60	57	58.5	32	30	31	10.5	9.2	9.85	18.7	16.8	17.75
MAIN SECURITY	63	59	61	38	32	35	11.7	11.2	11.45	20.3	19.4	19.85
GATE B/H KILN 1 & 2	58	38	48	35	33	34	12.7	11.2	11.95	15.3	14.1	14.7
NR.FURNACE AREA	48	38	43	30	28	29	10.3	9.3	9.8	16.1	14.3	15.2
							I liviana	gement	a Handi	9/ '	,	1989 and
							Time I 21 of dispos below Invoice is atta	quent and a generated models.  e of use the date as a generated as	nendments action plan ion & disp e for used ed oil send	s. n for fir osal q l oil g	nancial substitution	along with
			USED	OIL	DISPO	SAL PLA	subsection of the subsection o	quent and a generated models.  e of use the date as a generated as	nendments action plan ion & disp e for used ed oil send	s. n for fir osal q l oil g	nancial substitution	year 2020 along with Table 3
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Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

MW)	Compliance Assured
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# STACK EMISSION MONITORING REPORT VALUES TABLE 33

				IMPLL			Take con		2)
Stack Monitoring	SPM (mg/Nm3) Limit-100 mg/Nm3			NOX (mg/Nm3) Limit-50 mg/Nm3			SO2 (mg/Nm3) Limit-100 mg/Nm3		
Station	Max.	Min.	Avg.	Max.	Min.	Avg.	Max.	Min.	Avg.
Rotary Kiln 1 & 2	58.6	56.8	57.7	27.6	25.6	26.6	76.5	74.2	75.35
Rotary Kiln 3 &4	72.5	71.6	72.05	28.1	26.2	27.15	74.6	72.5	73.55
Rolling Mill	48.5	42.3	45.4	26.2	24.8	25.5	63.2	62.4	62.8
Induction Furnace F1 & F2	33.5	32.4	32.95	29.82	28.4	29.11	31.8	30.7	31.25
Induction Furnace F3 & F4	35.7	34.6	35.15	28.92	25.3	27.11	33.6	31.5	32.55
Stack Monitoring Station	SPM (mg/Nm3) Limit-50 mg/Nm3			OX (mg/N it-300 mg/	/Nm3	Lim	02 (mg/Ni it-600 mg/	Nm3	
Power Plant	42.7	41.6	42.15	86.4	84.6	85.5	91.5	89.6	90.55

# AMBIENT AIR QUALITY MONITORING REPORT TABLE 34

Ambient Air	PM 10 (μg/m3) Limit-100 μg/m3		PM2.5(μg/m3) Limit-60 μg/m3		Sox(μg/m3) Limit-80 μg/m3		NOx(μg/m3) Limit-80 μg/m3					
Quality Station	Max.	Min.	Avg.	Max	Min.	Avg.	max.	Min.	Avg.	Max	Min.	Avg.
OFFICER COLONY	60	57	58.5	32	30	31	10.5	9.2	9.85	18.7	16.8	17.75
MAIN SECURITY	63	59	61	38	32	35	11.7	11.2	11.45	20.3	19.4	19.85
GATE B/H KILN 1 & 2	58	38	48	35	33	34	12.7	11.2	11.95	15.3	14.1	14.7
NR.FURNACE AREA	48	38	43	30	28	29	10.3	9.3	9.8	16.1	14.3	15.20

Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

4. In-plant control measures like bag filters, dedusting and dust suppression system shall be provided to control fugitive emissions from all the vulnerable sources. Dust extraction and suppression system shall be provided at all the transfer points, coal handling plant etc. Bag filters shall be provided to hoods and dust collectors to coal and coke handling to control dust emissions. Water sprinkling system shall be provided to control secondary fugitive dust emissions generated during screening, loading, unloading, handling and storage of raw materials etc.

In plant control measures like Bag Filter, Dust Extraction System and other measures provided to control the fugitive emission from all the vulnerable sources.

- Pulse jet Bag filter system provided at all transfer points, crusher house, screen house, product handling areas etc. Details of nos of bag filter with location given in Table 35.
- Dry Fog System provided at coal circuit, coal injection and dolachar seperation area.
- Details of nos of Dry Fog system with location are given in Table 35.
- Heavy duty Industrial Vaccum Cleaner provided at product seperation building to control fugutive emission.
- Rain gun and water sprinkling system
  provided at coal storage yard, dump
  hoppers and conveyors to control the
  fugitive emission generated during
  screening, loading, unloading,
  handling and storage of raw materials.
  Details of nos of Rain Gun and water
  sprinkling system with location are
  given in Table 35.
- Erecting the walls high to act as wind shield for storage of raw materials to avoid fugutive emission due to high wind velocity.
- Latest reports of Fugitive emission



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

MW)	results as per monitoring is given in
	Table 36 and attached as
	AnnexureA10 in accordance with
	(G.S.R 414 (E)dated 30th
	May,2008).
	Latest report parameters are within the
	norms as per G.S.R 414 (E) dated 30th
	May,2008.

# LIST OF POLLUTION CONTROL MEASURES Table 35

Location	Type Of Air Pollution Control Device	Total Numbers
Coal Screen & Crusher	Bag Filter & Dry Fog system	Bag filter - 01 Nos. Dry Fog system-07 Points
House(DRI) Iron Ore Screen & Crushing House	Bag Filter	Bag filter - 02 Nos
Coal Transfer Points	Dry Fog System	Dry Fog system-04 Points
Iron Ore transfer Point	Bag Filter	Bag filter - 02 Nos
Coal Injection Area	Injection Bag Filter	Bag filter - 04 Nos
Cooler Discharge Area	Bag Filter	Bag filter - 04 Nos
Blending Area	Bag Filter	Bag filter - 01 Nos
Product Separate Building	Bag Filter	Bag filter - 02 Nos
Dolachar Separate Building	Bag Filter & Dry Fog system	Bag filter - 01 Nos. Dry Fog system-02 Points
CPP Coal crusher & screen area	Bag Filter & Dry Fog system	Bag filter - 02 Nos. Dry Fog system-05 Points
CPP Coal Transfer area	Dry Fog system	Dry Fog system-03 Points
CPP Dolachar Transfer area	Bag Filter	Bag filter - 01 Nos.
DRI Product Handling Building	Bag Filter & Industrial Vacuum Cleaner	Bag filter - 02 Nos. Industrial Vacuum Cleaner -01 No

Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

/W)	0.0 1.11	Rain gun -26 Nos.
Coal Storage	Rain gun & Sprinkler	Sprinkler-28 Nos.
	Rain gun & Sprinkler	Rain gun -06 Nos.
Fines Storage & others	Rain guil & Sprinker	Sprinkler-48 Nos.

## FUGUTIVE EMISSION REPORT TABLE 36

Fugutive Emission	n SPM (μg/M3) Max lim		
Stations	READING-1	READING-2	
NR.WAGON TRIPPLER	1812	1790	
NR.SCREEN AREA	1754	1670	
NR.TRANSFER POINT	1569	1544	
NR.STOCK BIN AREA	1741	1550	
NR.CRUSHER AREA	1571	1525	
NR.VIBRATING SCREEN	1523	1569	
NR.TRANSFER POINT	1562	1540	
NR.FEEDER AREA	1285	1170	
NR.MIXING FEEDER AREA	1670	1620	
NR.TRANSFER POINT	1610	1550	
NR.WAGON TRIPPLER	1651	- 1610	
NR.SCREEN AREA	1274	1324	
R.INTERMEDIATE STOCK BIN AREA	1421	1471	



MW)	1600	1585
NR.SCREEN PLANT	1628	2555
NR.MAGNETIC SEPRATING POINT	1765	1780
NR.TRANSFER PLANT	1375	1380
	1485	1425
NR.OVERSIZE DISCHARGE AREA	1900/1900/2000	1560
NR.PRODUCT SEPARATION	1485	
BAGGING AREA	1420	1470



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

	MW)
5.	Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry vide G.S.R. 414(E) dated 30th May, 2008 and regularly monitored. Guidelines/ Code of Practice issued by the CPCB shall be followed.
	fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry vide G.S.R. 414(E) dated 30th May, 2008 and regularly monitored. Guidelines/ Code of Practice

Action plan for controlling the fugitive emission from all sources has been prepared and is being implemented in a time bound manner in order to achieve the prescribed standards. Regular monitoring of fugitive emission is carried out and the results are within the latest permissible limits issued by Ministry vide G.S.R. 414(E) dated 30th May, 2008.

# Highlights of the action plan are given below:

- Regular & periodic sprinkling of water on all exposed surfaces to suppress emission of dust.
- Erected high walls to act as wind shield during storage of raw materials.
- Clean return belts in the conveyor belt systems to reduce impact of loose dust;
- Vehicles are given speed limit of 30 km/hr within the premise.
- Materials are transported in securely covered trucks to reduce dust emission.

The workers are given dust masks to avoid inhalation of dust & fugitive emissions. Gaseous emission monitoring reports are attached as Annexure A9.

Complied

<u>Table 37</u>

<u>Compliance report of guidelines published by CPCB for sponge iron plant.</u>

1.0 STACK EMISSION STANDARDS COMPLIANCE STATUS



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

 i. Stack Emission Standards for Kiln (Particulate Matter) Should be 100 mg/Nm3 (Coal based)

- Environmental parameters are continuously monitored by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility and the parameters are within the prescribed standard.
- Copy of reports are attached as Annexure A1.

PARAMETERS	EMISSION STANDARD (mg/Nm²)	OBSERVED VALUE (MIN) (mg/Nm³)	OBSERVED VALUE (MAX) (mg/Nm³)
PM	100	56.8	58.6

ii. The kiln off gas stack height should be calculated for proper dispersion of SO2 (with the formula of H=14Q°.³ Where Q=emission of SO2 in Kg/h) as per emission regulations Part III of CPCB. Sulphur percentage shall be the percentage of sulphur in coal. Permissible SO2 emission level with reference to stack height is given below:

elow: Sr.No	Q (emission of SO2 in kg/hr)	H (m)
1.	12.68	30
2.	12.69-33.08	40
3.	33.09-69.60	50
4.	69.61-127.80	60
5.	127.81-213.63	70

SO2 level need to be maintained using adequate control technology as per the stack height provided by the industry.

- Height of 35 mtr is being maintained as required against 30 mtr.
- Data of gaseous emission monitored comparing with the standards notified as per G.S.R.414(E) dated 30th May,2008 is given in Table below.

PARAMETERS	EMISSION STANDARD	OBSERVED VALUE (MAX) 72.4 MG/NM3	
PARTICULATE MATTER	100 MG/NM3		
CARBON MONO OXIDE	1% (VOL/VOL)	0.30% (VOL/VOL)	
STACK HEIGHT	30 MTR	35 MTR	

- 2 STACK EMISSION STANDARDS FROM DE- DUSTING UNITS
  - Particulate matter: 100 mg/Nm3 (i)All de-dusting units should be connected to a stack having a minimum stack height of 30m. In case installation of 30 m height of stack is technically or otherwise not feasible for specific case, the stack height can be reduced but accordingly stringent Particulate Matter emission level required to be achieved by the industry using Particulate Matter dispersion formulae/ model so that concentration level ground Particulate Matter should not increase beyond the incremental level as it would have been with stack height of
    - (ii) Sampling porthole and platform etc. shall be provided as per CPCB emission regulation to facilitate stack monitoring.
  - FUGITIVE EMISSION STANDARDS
    The fugitive emission of suspended particulate matter (SPM) should not exceed 2000μg/m³ at a distance of 10 m (approx.)from the areas / sources, identified and mentioned below in table 1, where fugitive dust emissions are anticipated. However, the existing industry is allowed up to 3000 μg/m³ of fugitive emission level of suspended particulate matter (SPM) till one year from the date of issue of the notification.

Sr. No	Area	Monitoria Location	
1. Raw	E-1777/47	Wagon Screen	tippler, area
	material		
	handling	Transfer	
	area	Stock Bin	area

- All dedusting units are connected with adequate stack height as per the norms and sampling porthole and platforms etc are provided as per CPCB emission regulation to facilitate stack monitoring.
- Requirements is being maintained as per norms.

- Fugitive emission results as per monitoring conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility is within the norms.
- Fugitive emission results as per monitoring report at 19 different locations as per G.S.R.414(E) dated 30th May,2008 is given in table below and copy of the same is attached as Annexure A11.

LOCATION	EMISSION STANDARD (µg/m³)	OBSERVED VALUE (MIN) (μg/m³)	OBSERVED VALUE (MAX) (µg/m²)
Nr.Vagon Trippler	2000	1812	1790
Nr.screen area	2000	1754	1670
Nr.Transfer	2000	1569	1544



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

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101	м	м		

2.	Crusher	Crushing				
	area	vibrating screen, transfer points				
3.	Raw	Feeder				
	material	Mixing				
	feed area	transfer po				
4.	Cooler	Over	size			
	discharge	discharge				
	area	Transfer Po				
5.	Product	Intermedia				
	processing	stock bin				
	area	Screening	plant,			
		Magnetic				
		Separation				
		Transfer				
		Over	size			
		discharge	area			
		Product				
		separation	n area			
		Bagging a				
6.	Other areas	Areas as s	pecified			
		by State F				
		Control B	oard			

point			
Nr.stock Bin area	2000	1741	1550
Nr.Crusser area	2000	1571	1525
Nr.Vibrating screen	2000	1523	1569
Nr.Transfer point	2000	1562	1540
Nr.Feeder area	2000	1285	1170
Nr.mixing Feeder area	2000	1670	1620
Nr.Transfer Point	2000	1610	1550
Nr.Wagon tippler	2000	1651	1610
Nr.screen area	2000	1274	1324
Nr.Intermediate stock bin area	2000	1421	1471
Nr.Screening plant	2000	1628	1585
Nr.Magnetic separting plant	2000	1765	1780
Nr.Transfer plant	2000	1375	1380
Nr.Oversize discharge area	2000	1485	1425
Nr.Product separtion	2000	1485	1560
Bagging area	2000	1420	1470

# 4 EFFLUENT DISCHARGE STANDARDS

- All efforts should be made to reuse and recirculate the water and to maintain zero effluent discharge.
- ii. Storm water/ garland drain should be provided in plant.
- iii. In case of maintainance/ cleaning of the system the settling tanks effluent of wet scrubbing system or re
- The effluent water generated from the utility area in plant is treated in effluent treatment plant and reused within the plant premises for dust suppression and gardening purpose.
- There is no discharge outside the plant premises via drains except during monsoon for



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

circulation system if require to be discharged, should be treated suitably to conform to the following standards:

Ph - 5.5 to 9.0 TSS <= 100 mg/l COD <= 250 mg/l Oil and grease <= 10 mg/l storm water.

- Domestic waste water is being treated in Sewage treatment plant and reused for gardening and plantation purpose.
- Results of the treated effluent is given in table below and copy of the report is attached as Annexure A3.

TREA	TED EFFLUENT	RESULTS	
Parameter	Prescribed norms (mg/L)		Effluent Quality- Max. (mg/L)
PH	6.5 TO 8.5	7.54	7.70
Suspended solids	100	14	18
Oil& Grease	10	0.49	0.75
Copper Iron as Fe	1	0.54	0.58
	1	0.55	0.62
Phosphate	5	1.4	1.8
Total Chromium	0.2	TRACE	TRACE
Zinc as Zn	1	TRACE	TRACE
BOD 3 days @°C	30	15	18
COD	100	42	45
Hexavelent Cr	0.1	TRACE	TRACE



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

MW)

Carbon mono-oxide (CO) shall also be 6. monitored along with other parameters notified under standards Environment (Protection) Act shall be followed. The reports shall be submitted to the Ministry's Regional Office, CPCB and SPCB.

- of CO and other The concentration parameters from the AFBC Boiler, rotary kiln, and induction furnace are being studied at regular interval along with other parameters and the report of the same is being submitted to MOEF on six monthly basis.
  - Latest reports of CO emission results as per monitoring is attached as Table 38 and Annexure A10 in accordance with notified standards as per (G.S.R 414 (E)dated 30th May, 2008).

Table 38

PARAMETERS	EMISSION STANDARD (%V/V)	OBSERVED VALUE (MIN) (%V/V)	OBSERVED VALUE (MAX) (%V/V)
СО	1.0%	0.4	0.5

Efforts shall further be made to use 7. maximum water from the rain water harvesting sources. If needed, capacity of the reservoir shall be enhanced to meet the requirement. maximum water balance water requirement shall be met from other sources. Use of air cooled condensers shall be explored and closed circuit cooling system shall be provided to reduce water consumption and water requirement shall be modified accordingly.

Presently rain water is collected into pond and reused in the process after necessary treatment in the lean season besides recharging the ground water table.

water harvesting measures have been Rain implemented by means of creating two ponds of water to the tune of 9000 KL and 3890 KL. Capacity of the reservoir will be enhanced based on the maximum requirements to meet the requirement. Air cooled condensers are being used in



MW		power plant to reduce water consumptions.
		Complied.
	All the effluents shall be treated and used for dust suppression and green belt development. No effluent shall be discharged outside the premises via drains and 'zero' discharge shall be adopted. Domestic waste water will be treated in the Sewage Treatment Plant.	The effluent water generated from the utility area in plant is treated in effluent treatment plant and reused within the plant premises for dust suppression and gardening purpose.  Online flow meter and web camera have been installed and connected with CPCB and GPCB and commissioned for zero liquid discharge plant. There is no discharge outside the plant premises via drains except during monsoon for storm water.  Domestic waste water is being treated in Sewage treatment plant and reused for gardening and plantation purpose.
	At least 5% of the total cost of the project	Complied.  As a good corporate citizen the Company is involved.
9.	shall be earmarked towards the Enterprise Social Commitment (ESC) based on locals need and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office. Implementation of such program shall be ensured accordingly in a time bound manner.	in contribution of funds and provides the services for the up liftment of local community in the nearby villages. The company is committed to improve the quality of life of surroundings by way of implementation of need based social development projects. 5% of the project cost i.e. Rs 329.46 laces



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

required.During our expansion also we have noted needs of affected villages,public hearing issues and will address and commited fund will be allocated towards CSR/CER in

upcoming EIA/EMP also.

 Target plan as per As per office memorandum F.No.22-65/2017-IA.III, MOEF( Impact & Assessment Division), is given in Table 39 below & Annexure A19.

#### TABLE 39

# TARGET PLAN FOR NEXT THREE YEARS TOWARDS ENTERPRISE SOCIAL COMMITMENT

Year	2020-21	2021-22	2022-23
Sanitation /Cleaniness	10	10	10
Pond Reclamination (Under Sujalam- Sufalam Yojna)	5	5	5
Rain Water Recharging / harvesting	5	5	5
Health & Education	15	15	15
Green Belt Development Plan	7.5	7.5	7.5
Infrastructural Development	15	15	15
Skill Development Plan	5	5	5
Total	A	pprox. 1.875 (	Cr

10.	The company shall submit their policy
() <del></del> ( <del>)</del> (	towards Corporate Environment
	Responsibility which shall inter-alia
	address (i) Standard operating
	process/procedure to being in to focus any
	infringement/deviation /violation of

Copy of Corporate Environment Responsibility policy is attached as **Annexure A20**.

Copy of the same uploaded on the company's website (http://www.gallantt.com) for public viewing

Complied



MV	environment or forest norms/conditions, (ii) Hierarchical system or Administrative order of the Company to deal with environmental issues and ensuring compliance to the environmental clearance conditions and (iii) System of reporting of non compliance/violation environmental norms to the Board of Directors of the company and/ or stakeholders or shareholders.	
11.	All the commitments made to the public during the Public Hearing/Public Consultation meeting shall be satisfactorily implemented and separate budget for implementing the same shall be allocated and information submitted to the Ministry's Regional Office.	<ul> <li>All the commitments made to the public during the public Hearing / Public onsultation meeting is implemented.</li> <li>Copy of Detailed compliance of the issues raised during the public hearing is attached as Annexure 21.</li> </ul>



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

- 12. Green Belt of 20-30 meters in width should be provided all around the periphery of the site. Greenery shall be developed around storage yards, around plants, either side of roads of the industry as per CPCB Guidelines
- Green Belt cover is being continuously developed within and around the project site, as well as outside the plant premises.
- Till date more than 38176 nos of plants in approx. 31 acres area have been planted out of 38 Acre (33% of total area) of total green belt area.

TABLE 40 Proposed Year wise plantation for Next Five

#### Years

S. No	Year	Proposed No. of plants
1	2020-21	1650
2	2021-22	2100
3	2022-23	2250
	Total	6000



MW	/)	
	Provisions 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, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Proposed project is in the existing industrial premise; all these facilities are readily available.  Compliance assured.
В	GENERAL CONDITIONS:	Compliance Status
14.	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB) and the State Government	Copy of detailed compliance of CCA stipulations is attached as <b>Annexure A18</b> .
15.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests and Climate Change (MoEFCC).	Environment and Forests and Climate Change (MoEFCC).
16.	At least four ambient air quality-monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM10, PM2.5, S02 and NOx are anticipated in consultation with the SPCB. Data of ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Bhopal and the SPCB/CPCB once in six months.	been established in the downward direction as wellas where maximum ground level concentration of PM10, PM2.5, S02 and Nox in consultation with GPCB.  Data on ambient air quality and stack emission is being regularly submitted to this Ministry including its Regional Office at Bhopal and the SPCB/CPCB once



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

Pollution Control Board (GPCB) approved
Schedule II Auditor having NABL accredited
laboratory facility, from April'20 to Sep'20 are
given in the Table 41 below & copy of the same is
attached as Annexure A6.
Complied

# AMBIENT AIR QUALITY MONITORING REPORT TABLE 41

						INDEL	A. 197-10					
Ambient Air		.0 (μg/ -100 μ		PM2.5(μg/m3) Limit-60 μg/m3			Sox(µg/m3) Limit-80 µg/m3			NOx(μg/m3) Limit-80 μg/m3		
Quality Station	Max.	Min.	Avg.	Max	Min.	Avg.	max.	Min.	Avg.	Max	Min.	Avg.
OFFICER COLONY	65	61	63	38	35	36.5	11.3	9.2	10.25	18.2	17.6	17.9
MAIN SECURITY	64	58	61	34	30	32	11.3	10.8	11.05	21.2	19.5	20.35
GATE B/H KILN 1 & 2	60	54	57	34	29	31.5	12.3	11.8	12.05	16.2	14.3	15.25
NR.FURNACE AREA	48	44	46	35	31	33	13.2	9.1	11.15	17.3	16.2	16.75

- 17. Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended form time to time. The treated wastewater shall be utilized for plantation purpose.
- The effluent water generated from the utility area in plant is treated in Effluent treatment plant (ETP) and reused within the plant premises for dust suppression and gardening purpose as per standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended form time to



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

MW) time. Online flow meter and web camera have been installed and connected with CPCB and GPCB server for live streaming. Latest results of treated effluent are given in Table 42 below and is within the norms as prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended form time to time. Copy of Latest results of treated effluent is attached as Annexure A3 and the parameters is within the norms. Table 42 TREATED EFFLUENT RESULTS **Effluent** Effluent Prescribed **Parameter** Quality Quality norms Max Min (mg/L) (mg/L) (mg/L) 7.70 7.54 6.5 to 8.5 PH 18 14 100 Suspended Solids 0.75 0.49 10 Oil & Grease 0.58 0.54 1 Copper 0.62 0.55 1 Iron as Fe 1.8 1.4 5 Phosphate TRACE TRACE 0.2 Total Chromium TRACE TRACE 1 Zinc as Zn 18 BOD 3 days 15 30 @°C 45 42 100 COD TRACE TRACE Hexavelent 0.1 Cr Workplace noise level survey is conducted The overall noise levels in and around the plant area on regular basis to identify high noise 18. shall be kept well within the standards (85 dBA) by levels. Workers employed in High Noise providing noise control measures including acoustic



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).

area are provided with proper PPEs.

Periodic Audiometric tests of the workmen employed in High Noise Area is also conducted as part of workers 'Health Surveillance Program'.

Ambient Noise Level is monitored regularly and is controlled within stipulated limit.

Parameters as per monitoring report from April'20 to Sep'20 are given in Table 43and report is attached as Annexure A4

Noise Level (dBA) TABLE 43					
Day (LIMIT 75dBA)			Night (LIMIT 70dBA)		
	Min.	Avg.	Max.	Min.	Avg.
58.3	55.8	57.05	54.5	52.3	53.4
64.9	63.5	64.2	55.3	54.8	55.05
66.2	64.8	65.5	64.3	61.3	62.8
70.1	67.9	69	66.1	63.9	65
65.1	63.5	64.3	64.8	62.3	63.55
63.8	62.3	63.05	68.7	66.8	67.7
	Max. 58.3 64.9 66.2 70.1 65.1	Day (LIMIT 75dBA)         Max.       Min.         58.3       55.8         64.9       63.5         66.2       64.8         70.1       67.9         65.1       63.5	TABLE         Day (LIMIT 75dBA)         Max.       Min.       Avg.         58.3       55.8       57.05         64.9       63.5       64.2         66.2       64.8       65.5         70.1       67.9       69         65.1       63.5       64.3	TABLE 43         Day (LIMIT 75dBA)       Ni         Max.       Min.       Avg.       Max.         58.3       55.8       57.05       54.5         64.9       63.5       64.2       55.3         66.2       64.8       65.5       64.3         70.1       67.9       69       66.1         65.1       63.5       64.3       64.8	TABLE 43           Day (LIMIT 75dBA)         Night (LIMIT 75dBA)           Max.         Min.         Avg.         Max.         Min.           58.3         55.8         57.05         54.5         52.3           64.9         63.5         64.2         55.3         54.8           66.2         64.8         65.5         64.3         61.3           70.1         67.9         69         66.1         63.9           65.1         63.5         64.3         64.8         62.3

19. Occupational Health Surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.

Occupational Health Surveillance of the worker is being done on a regular basic and records are being maintained as per factories act.

### Complied

20. The company shall develop rainwater harvesting structure to harvest the rain water for utilization in

Presently rain water is collected into pond and reused in the process after necessary treatment in



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

the lean season besides recharging the ground the lean season besides recharging the ground water water table . Rain water harvesting measures have been inplemeted by means of creating two ponds for storage of water with capacity of 9000 KL and 3890 KL respectively. The company has provided proper drainage system for rainwater to prevent water logging within and in the vicinity of the plant. Capacity of the reservoir will be enhanced based on the requirements to meet the maximum water requirement. Air cooled condensers are being used in captive power plant to reduce water consumptions. Complied We have carried one to one need The project proponent shall also comply with all the 21. assessment in co-ordination wth environmental protection measures and safeguards authorities/ Surpanch Local recommended in the EIA / EMP report. Further, the leaders and needy of Villages and socio-economic done contribution in CSR according undertake must company development activities in the surrounding villages like to their needs. We have carried out one to one development programs, educational community assessment with villagers towards programs, drinking water supply and health care etc. their requirements. **Funds** allaocated as per EIA/EMP report and utilised it on as on basis as and During our required. when expansion also we have noted needs of affected villages , public hearing and will address issues committed fund will be allocated towards CSR/CER in upcoming EIA/EMP also.



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

- Requisite funds shall be earmarked towards the 22. cost/annum for recurring and cost capital measures to control environmental pollution implement the conditions stipulated by the Ministry of Environment and Forest and Climate Changes (MoEFCC) as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of this Ministry at Bhopal. The funds so provided shall not be diverted for any other purpose.
- Separate fund is earmarked towards the capital cost and recurring cost/annum towards environmental pollution control measures.
- Rs 4.06 Cr is incurred as capital expenditure till Sept 2020 towards environmental pollution control measures
- Sub-headwise break-up of proposed expenditure for the next financial year (2020-21) is given in Table 44 below and copy is attached as Annexure A19 towards environmental pollution control measures.

TABLE 44

S. No	Measures for financial ye	Proposed Cost (Capital+ Recurring)
1	Air Pollution Control/Noise Control	70
2	Water Pollution Control	4
3	Environmental  Monitoring and  Managment	18
4	Green Belt Development	8
5	Occupational Health	6
	Total	1.06

The funds provided will not be



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25

MW) diverted for any other purpose. Copies of the EC have been sent to A copy of clearance letter shall be sent by the 23. Panchayat, Zila parishad, Mamladar proponent to concerned Panchayat, Zila Parishad / Municipal Corporation, Urban Local Body and the and to the Local NGO and is attached whom as documentary evidence in support from NGO,if anv. local suggestions/representations, if any were received of the same as Annexure 22. while processing the proposal. The clearance letter Copy of the EC is posted on the shall also be put on the website of the company by the website company's proponent. public (www.gallantt.com) for display. Six Monthly compliance reports in The project proponent shall upload the status of 24. Environment compliance of the stipulated environment clearance Post respect conditions, including results of the monitored data on Clearance Monitoring are timely their website and shall update the same periodically. submitted in hard and soft copies to It shall simultaneously be sent to the Regional Office regulatory concerned the of the MoEFCC at Bhopal, The respective Zonal authorities. Office of CPCB and SPCB. The criteria pollutant Half yearly report on the status of levels namely; PM10, SO2, NOX (ambient level as implementation of the stipulated well as stack emissions) or critical sectoral environmental and conditions parameters, indicated for the projects shall be regularly being is safeguards monitored and displayed at the convenient location submitted to Ministry, its Regional Office and the CPCB/SPCB near the main gate of the company in the public domain. Details uploaded at company's website www.gallantt.com Weblink:



25.	The Project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both hard copies as well as by mail) to the Regional Office of MoEFCC, the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Bhopal/CPCB/SPCB shall monitor the stipulated conditions	<ul> <li>(http://www.gallantt.com/investorsGML.html)</li> <li>Display of critical parameters is in place at the convenient location near the main gate of the company in the public domain.</li> <li>Six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both hard copies as well as by mail) are regularly sent to the concerned authorities.</li> <li>Details uploaded at company's website www.gallantt.com</li> <li>Weblink: (http://www.gallantt.com/investorsGML.html)</li> </ul>
26.	The environmental statement for each financial year ending 31st March in Form V as mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules,1986, as amended subsequently, shall also be put on the website of the company along with the status of the compliance of the environmental conditions and shall also be sent to the respective Regional Office of the MoEFCC at Bhopal by mail.	<ul> <li>Annual environmental statement for each financial year ending 31st March in Form V is regularly submitted to GPCB.</li> <li>Online submission of Form V is being done regularly at GPCE website         <ul> <li>(https://gpcb.gujarat.gov.in).</li> </ul> </li> <li>Details uploaded at company's websitewww.gallantt.com</li> <li>Weblink:(http://www.gallantt.com/pdfs/Env%20Clearance/GNL/form%205.pdf)</li> </ul>



the clear lett see Fo htt see le ci ve co	project proponent shall inform the public that project has been accorded environmental arance by the Ministry and copies of the clearance for are available with the SPCB and may also be an at Website of the Ministry of Environment and prest and Climate Change (MoEFCC) at the trender of the date of issue of the clearance of the date of issue of the clearance of the trender of the region of the one shall be in the ernacular language of the locality concerned and a copy of the same should be forwarded to the Regional Office at Bhopal.  Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	through an advertisement in The Times of India (Gujarat) and Kutch Mitra dated 25.05.16  Copy of speed post details related with news paper clippings submitted to the Regional office of the MoEF is attached as Annexure A7 as documentary evidences in support of the submission of details.  Details of Financial Closure, date of final approval of the project and date of commencing of land developement work was submitted along with the reports submitted to MOEF on 15/09/2017 and 17/01/2018  Copy of reports submitted to MOEF is attached as Annexure A15.
29.	The ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	The ministry can revoke of suspendicular clearance, if implementation of any of the above conditions is not satisfactory.
30.	The Ministry reserves the right to stipulate additional conditions if found necessary. The company in a time bound manner shall implement these conditions.	Noted & Agreed.  The Ministry can stipulate additional conditions if found necessary.



Expansion project of Sponge Iron (1,75,500 TPA to 2,25,000 TPA) Steel Billets plant (1,78,200 TPA to 3,36,900 TPA), TMT Bars (1,71,963 TPA to 3,30,000 TPA), and Captive Power Plant AFBC (17 MW to 25 MW)

The above conditions shall be enforced. Inter-alia 31. Noted & Agreed. under the provision of the water (Prevention & Control of Pollution) Act. 1974. The Air (Prevention & Control of pollution) Act. 1981. The Environment (Protection) Act, 1986. Hazardous (Management, Handling and Transboundary Movement) Rules, 2008 and the Public (Insurance, Liability) Act. 1991 along with their amendments and rules.



Expansion of production capacity of Sponge Iron:2,25,000 TPA to 3,73,500 TPA. TMT Bars: 3,30,000 TPA to 4,22,400 TPA,M.S.Billet:3,36,600 TPA to 4,29,000 TPA,MS Rolled Bars:6,483 TPA.Coal based Captive Power Plant (AFBC):35MW and WHRB:16 MW located at Village Samakhaiyali.Tehsil Bhachau,District-Kutch,Gujarat by M/s. Gallantt Metal Limited-Environmental Clearance-reg.

Α.	SPECIFIC CONDITION	COMPLIANCE STATUS
i)	CER shall be completed in a time frame of three years	Assure To Comply
ii)	No groundwater shall be abstracted for the project.	Assure To Comply
iii)	The natural drain shall be disturbed.	Assure To Comply
iv)	Revised emission norms for power plant shall be complied with.	Assure To Comply
В.	GENERAL CONDITION	
1)	Statutory compliance:	
i.)	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act,1981 and the Water(Prevention & Control of Pollution) Act.1974 from the concerned State Pollution Control Board / committee.	Assure To Comply
ii)	The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules, 2016 as amended from time to time.	Assure To Comply
iii)	The project proponent shall prepare a Site-Specific Conservation Plan & Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan / Wildlife Management Plan shall be implemented in consultaion with Sate Forest Department. The implementation report shall be furnished along with the six-monthly compliance report.	No forest Land is involved within 10KM Of The Plant area.
II)	Air quality monitoring and preservation	
i)	The project proponent shall install 24×7 continuous emission system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 (G.S.R 414(E) dated 30th May 2008 as amended from time to time: S.O. 3305(E) dated 7th December 2015 (Thermal Power Plants)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 recognised under Environment(Protection) Act,1986 or NABL accredited laboratories.	CEMS are under Installation and will be made operational once the plant is operational.Copy of P.O of Forbes Marshall is attached as Annexure A for your reference.
ii)	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognised under Environment (Protection) Act,1986 or NABL accredited laboratories.	Detail of the same is attached as Annexure B .
iii)	The project proponent shall install system carryout Continuous Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants relased (e.g.PM10 and PM2.5 in reference to PM emission and Sox and Nox in reference to SO2 and NOx 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.	CAAQMS is in under Installation and will be made operational once the plant is operational.
iv)	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 MOEF&CC, Zonal office of CPCB and Regional Office of SPCB along with six-monthly monitoring report.	
v)	Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards.	APC is under installation as per Guideline of the board. We assure to comply for the same.



vii)	The project proponent shall provide leakage detection and mechanised bag cleaning facilities for better maintenance of bags.	Assure to Comply
viii)	Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roof regularly	Assure to Comply
ix)	Recycle and reuse iron ore fines, coal and coke fines, lime fines and such other fines collected in the pollution control devices and vacuum cleaning devices in the process after briquetting / agglomeration.	Assure to Comply
x)	The project proponent shall ensure covered transportation and conveying of ore,coal and other raw material to prevent spillage and dust generation.	Assure to Comply
xi)	Regular monitoring of vehicular emissions shall be carried out and reports may be submitted to concerned Regional office.	Assure to Comply
xiii)	Wind shelter fence and chemical spraying shall be provided on the raw material stock piles.  Assure to Continuous Material Stock piles.	
111)	Water quality monitoring and preservation	
i)	The project proponent shall install 24×7 continuous effuent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 (G.S.R 414(E) dated 30th May 2008; S.O.3305 (E) dated 7th December 2015(Thermal Power Plants)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 recognised under Environment (Protection) Act,1986 or NABL accredited laboratories.	Assure to Comply
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 recognised under Environment (Protection)Act,1986 and NABL accredited laboratories.	Assure to Comply
iii)	The project proponent shall submit monthly summary report of continuous effluent monitoring and results of manual effluent testing and manual monitoring of ground water quality to Regional Office of MOEF&CC.Zonal office of CPCB and Regional Office of SPCB along with six-monthly monitoring report.	Assure to Comply
iv)	Adhere to 'Zero Liquid Discharge'	Assure to Comply
v)	Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards.	Already provided
vi)	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.	Assure to Comply
vii)	The project proponent shall practice rainwater harvesting to maximum possible extent.	Assure to Comply
viii)	The project proponent shall make efforts to minimise water consumption in the steel plant complex by segregation of used water practicing cascade use and by recycling treated water.	Assure to Comply
-		



IV)	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 Regional Officer of the Ministry as a part of six-monthly compliance report.	Assure To Comply		
ii)	The ambient noise levels should confrom to the standards prescribed under E(P)A Rules,1986 viz,75 db(A) during day time and 70 db(A)during night time.	Assure To Comply		
		Assure to comply		
v)	Energy Conservation measures			
i)	The project proponent shall provide waste heat recovery system on the DRI kilns.	Waste Heat Recovery system is under Installation.		
ii)	The dolachar generated shall be used for power generation.	Assure to Comply		
iii)	Provide solar power generation on roof tops buildings for solar light system for all common areas, street lights, parking around project area and maintain the same regulary.	Assure to comply to the extent possible.		
iv)	Provide LED lights in their offices and residential areas.	Assure to Comply		
•	Westerman comput			
vi)	Waste management Used refractories shall be recycled as far possible.	Assure to Comply to extent Possible.		
i) ii)	100% utilization of fly ash shall be ensured. All the fly ash shall be provided to cement and brick manufactures for further utilization and Memorandum of Understanding in this regard shall be submitted to the ministry's Regional Office.	Assure To Comply		
iii)	The waste oil, grease and other hazardous waste shall be disposed of as per the Hazardous & Other waste (Managment & Transboundary Movement) Rules, 2016	Assure To Comply		
vii)	Green Belt			
i)	Green belt shall be developed in an area equal to 33% of the plant areawith a native tree species in accordance with CPCB guidelines. The greenbelt shall interalia cover the entire periphery of the plant.	Compliance already under progress.		
ii)	The project proponent shall prepare GHG emission inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration including plantation.	Compliance already under progress.		
viii)	Public hearing and Human health issues			
i)	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Assure To Comply		
ii)	The project proponent shall carry out heat stress analysis for the workmen who work in high tempreture work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act.	Assure To Comply		
iii)	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for			



iv)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Assure To Comply
IX)	Corporate Environment Responsibility	
i)	The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No.22-65/2017-IA.III dated 1st May 2018,as applicable regarding Corporate Environment Responsibility.	Assure To Comply
ii)	The company shall have a well laid down environment policy duly approve 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 nomrs / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholder's / stake holders. The copy of the board resolution in this regard shall be submitted to the MOEF&CC as a part of six-monthly report.	Assure To Comply
iii)	A separate Environmental Cell both at the project and company head quarter level, with qualified personal shall be set up under the control of senior Executive, who will directly to the head of the organization.	Already Complied
iv)	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 Ministry / Regional Office along with the six Monthly Compliance Report.	Assume to Comply
v)	Self environmental audit shall be conducted annually. Every three	Assure To Comply
vi)	vears third party environmental audit shall be carried out.  All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Sponge Iron plants shall be implemented.	Assure To Comply
X)	Miscellaneous	
i)	The project proponent shall make public the environmental cleararance 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.	Complied.Copy of Same as attached as Annexure C
ii)	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.	Complied.Copy of Same as attached as Annexure D
iii)	The project proponent shall upload the status of Compliance of the	Assure To Comply
iv)	The project proponent shall monitor the criteria pollutants level namely; PM10,SO2,Nox (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public add put on the website of the company.	Assure To Comply



T	The project proponent shall submit six-monthly reports on the status of	
v)	the compliance of the stipulated environmental conditions on the Website of the ministry of Environment. Forest and Climate Change at environment clerance portal.	Assure To Comply
vi)	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules,1986 as ammended subsequently and put on the website of the company.	Complied
zii)	The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.	Assure To Comply
riii)	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Assure To Comply
ix)	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.	Assure To Comply
x)	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MOEF&CC)	Assure To Comply
xi)	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	Agreed To Comply
xii)	The ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed To Comply
xiii)	The ministry reserves the right to stipulate additional conditions if found necessary. The company in a time bound manner shall implement these conditions.	Agreed To Comply
xiv)	The Regional Office of this Ministry shall monitor compliance of 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.	Agreed To Comply
xv)	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.	Agreed To Comply
xvi)	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. The issues with the approval of the Competent Authority.	Agreed To Comply



# ANNEXURE A P.O COPY OF FORBES MARSHAL

FORBES MARSHALL

Seller: Forbes Marshall Pvt. Ltd.

B-85, PHASE-II, Chakan Industrial Area,

Sawardari , Chakan Tal : Khed , Dist : Pune CHAKAN-410501 Maharashtra, INDIA

BANK NAME

: HDFC BANK LTD.(KANJUR MARG

BRANCH)

BANK ACC NO BANK ADDR

FMPL66009258 I - THINK TECHNO CAMPUS, OPP

CROMPTON GREAVES,

NEAR KANJUR MARG RLY STATION, MUMBAI-400002,MAHARASHTRA

IFSC CODE

HDFC0004989

Buyer : 9258 Mr.HARESH PATEL

GALLANTT METAL LTD. **SURVEY NO. 175/1** SAMAKHAYALI

VILLAGE : SAMAKHAYALI TALUKA: BACHAU DIST: KUTCH 370150

Gujarat

GSTIN: 24AACCG2934J1ZQ

PAN:

PLACE OF SUPPLY Gujarat

Thank you for your order. Please quote our Sales Order Acceptance cum Proforma Invoice Number(OA) and Date in all future correspondence. Dated: 4-Mar-20

Proforma Invoice No : 550111226

Our OA No

: 550111226

Dated:28-FEB-20

Your PO No

: NIL

Dated: 28-FEB-2020

Please DO mention your Purchase Order No /

our Sales Order No while making payment

GSTIN:24AACCG2934J1ZQ

through DD/RTGS/NEFT.

Ship To,

Mr.HARESH PATEL GALLANTT METAL LTD.

**SURVEY NO. 175/1** 

SAMAKHAYALI

VILLAGE: SAMAKHAYALI TALUKA: BACHAU DIST: KUTCH 370150

PROFORMA80% ADVANCE20%

Payment Terms : Ship Instructions: Material to be dispatched on door delivery basis

Transporter Freight Terms

To pay

Inspection Insurance By Not Applicable By Customer C4N Standard

OA SR/ CUST	rpe : C4N Standard TRANSPORT CORPO Item	Schedule Ship/ Request Date	UOM	Quantity	Price	
PO SR	THORILIC	11-MAY-20	EA	2	1,427,500.0	2,855,000.0
1/1	C4N-GCEM40A0HEADFMCPLUS- 18/23M EMISSION MONITORING EQUIPMENTS,GCEM40XX PLUS ANALYSER HEAD MODEL 40A0 FOR 1.8 MTR / 2.3 MTR PROBES, MEASUREMENT CHANNELS NO,SO2,CO,H2O,CO2,PRESSUR E AND TEMPERATURE	11-MAY-20				CTAL

FORBES

Seller: Forbes Marshall Pvt. Ltd.

B-85, PHASE-II, Chakan Industrial Area,

Sawardari , Chakan Tal : Khed , Dist : Pune CHAKAN-410501 Maharashtra,INDIA

BANK NAME

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BRANCH)

BANK ACC NO

FMPL66009258

BANK ADDR

: I - THINK TECHNO CAMPUS, OPP

CROMPTON GREAVES,

NEAR KANJUR MARG RLY STATION, MUMBAI-400002,MAHARASHTRA

IFSC CODE

: HDFC0004989

Buyer : 9258

Mr.HARESH PATEL GALLANTT METAL LTD. SURVEY NO. 175/1 SAMAKHAYALI

VILLAGE : SAMAKHAYALI TALUKA : BACHAU DIST : KUTCH 370150

Gujarat

GSTIN: 24AACCG2934J1ZQ

PAN:

PLACE OF SUPPLY Gujarat

Thank you for your order. Please quote our Sales Order Acceptance cum Proforma Invoice Number(OA) and Date in all future correspondence.

Proforma Invoice No : 550111226

Our OA No

: 550111226

: NIL

Dated :4-Mar-20

Dated :28-FEB-20

Dated :28-FEB-2020

	HSN No: 90271000					
	Tag No:		-	2	1,427,500.0	2,855,000.00
2/1	C4N-GCEM40A0/A1PLUSHEADF	11-MAY-20	EA	2	1,427,500.0	2,000,000.00
	MC-1M EMISSION MONITORING EQUIPMENTS, GCEM40XX PLUS ANALYSER HEAD MODEL 40A0 FOR 1M PROBES, MEASUREMENT CHANNELS NO, SO2, CO, H2O, CO2, PRESSUR E AND TEMPERATURE HSN No: 90271000 Tag No:	11-MAY-20				
3/1	C4N-GCEM40XX2.3MTR/STDPLU	11-MAY-20	EA	1	0.00	0.00
	S EMISSION MONITORING EQUIPMENTS, GCEM40XX PLUS PROBE 2.3 MTR STANDARD VERSION HSN No: 90271000 Tag No:	11-MAY-20				0.00
4/1	C4N-4"PORTPROBE	11-MAY-20	EA	2	0.00	0.00
7/1	EMISSION MONITORING EQUIPMENTS, GCEM 40XX 4 INCH ANSI PROBE, FOR VERTICLE MOUNTING HSN No: 90278090 Tag No:	11-MAY-20				
5/1	C4N-GCEM40XX1.8MTR/STDPLU	11-MAY-20	EA	1	0.00	0.00
O/ I	S	11-MAY-20				
	EMISSION MONITORING EQUIPMENTS,GCEM40XX PLUS PROBE 1.8 MTR STANDARD					A.

**FORBES** MARSHALL

Seller: Forbes Marshall Pvt. Ltd.

B-85, PHASE-II, Chakan Industrial Area,

Sawardari , Chakan Tal: Khed, Dist: Pune CHAKAN-410501 Maharashtra, INDIA

BANK NAME

: HDFC BANK LTD.(KANJUR MARG

BRANCH)

BANK ACC NO

FMPL66009258

BANK ADDR

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NEAR KANJUR MARG RLY STATION,

MUMBAI-400002, MAHARASHTRA

IFSC CODE

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Buyer : 9258

Mr.HARESH PATEL GALLANTT METAL LTD. **SURVEY NO. 175/1** SAMAKHAYALI

VILLAGE : SAMAKHAYALI TALUKA : BACHAU DIST: KUTCH 370150

Gujarat

GSTIN: 24AACCG2934J1ZQ

PAN:

PLACE OF SUPPLY Gujarat

Thank you for your order. Please quote our Sales Order Acceptance cum Proforma Invoice Number(OA) and Date in all future correspondence.

Proforma Invoice No : 550111226

: 550111226 Our OA No

Dated: 4-Mar-20 Dated: 28-FEB-20

Dated :29 EER 2020

Your PO No : NIL		Date	Dated :28-FEB-2020			
	VERSION HSN No: 90271000 Tag No :					0.00
6/1	C4N-FMGCEM40XXDDUX5 EMISSION MONITORING EQUIPMENTS,5 OUTPUT DDU FOR MODEL FMGCEM40XX ANALYSERS HSN No: 90278090 Tag No:	11-MAY-20 11-MAY-20	EA	4	0.00	0.00
7/1	C4N-GCEMDRYERPANEL-230-10 M EMISSION MONITORING EQUIPMENTS,GCEM 40XX DRYER, POWER AND AIR DISTRIBUTION PANEL, 230VAC, 10 METER CABLE SET HSN No: 90278090 Tag No:	11-MAY-20 11-MAY-20	EA	4	0.00	0.00
8/1	C4N-COSO2NO500-10AL EMISSION MONITORING EQUIPMENTS,10 LITER,ALUMINIUM,FILLING PRESSURE-120-130KG/CM2,WIT HOUT REGULATOR,BALANCED BY-N2 GAS,CO-500PPM,NO-500PPM,SO 2-500PPM HSN No: 90278090 Tag No:	11-MAY-20 11-MAY-20	EA	4 -	0.00	0.00
9/1	C4N-6MMREGULATOR-LHS EMISSION MONITORING EQUIPMENTS,LHS TYPE 6MM	11-MAY-20 11-MAY-20	EA	4	0.00	0.00

**FORBES** MARSHALL

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MUMBAI-400002,MAHARASHTRA

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Mr.HARESH PATEL GALLANTT METAL LTD. **SURVEY NO. 175/1** SAMAKHAYALI

VILLAGE : SAMAKHAYALI TALUKA : BACHAU **DIST: KUTCH 370150** 

Gujarat

GSTIN: 24AACCG2934J1ZQ

PAN:

PLACE OF SUPPLY Gujarat

Thank you for your order. Please quote our Sales Order Acceptance cum Proforma Invoice Number(OA) and Date in all future correspondence.

Proforma Invoice No : 550111226

Dated: 4-Mar-20

Dated :28-EER-20

Our OA No : 550111226			Dated :28-FEB-20			
Your P	O No : NIL		Date	d :28-FEB-2	020	
	OUTLET CONNECTION REGULATOR WITH GUAGES FOR GAS CYLINDER HSN No: 90278090 Tag No:					
10/1	C4N-6MMTUBE	11-MAY-20	EA	100	0.00	0.00
	EMISSION MONITORING EQUIPMENTS,6MM OD,20SWG, SS304 TUBE HSN No: 90278090 Tag No:	11-MAY-20				
11/1	C4N-6MMFITTING	11-MAY-20	EA	24	0.00	0.00
	EMISSION MONITORING EQUIPMENTS,6 MM OD UNION, FERRULE FITTING HSN No: 90271000 Tag No:	11-MAY-20				
12/1	C4N-PUTUBE-6MM	11-MAY-20	EA	40	0.00	0.00
	EMISSION MONITORING EQUIPMENTS,PNEUMATIC TUBEING,POLYURETHANE,OD-6 MM HSN No: 90271000 Tag No:	11-MAY-20			-	
13/1	C4N-GCEMSTUB-300-STD	11-MAY-20	EA	3	0.00	0.00
	EMISSION MONITORING EQUIPMENTS,GCEM40XX,STUB PIPE,MACHINED,STUB PIPE SUITABLE FOR BARE PROBE, LENGTH=300 MM,MS HSN No: 90278090 Tag No:	11-MAY-20			LIMI7	
14/1	C4N-GCEMSTUB-350-STD	11-MAY-20	EA	1	0.00	0.00

FORBES

Seller: Forbes Marshall Pvt. Ltd.

B-85, PHASE-II, Chakan Industrial Area,

Sawardari , Chakan Tal : Khed , Dist : Pune CHAKAN-410501 Maharashtra,INDIA

BANK NAME

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BRANCH)

BANK ACC NO

FMPL66009258

BANK ADDR

I - THINK TECHNO CAMPUS, OPP

CROMPTON GREAVES,

NEAR KANJUR MARG RLY STATION,

MUMBAI-400002,MAHARASHTRA

IFSC CODE

: HDFC0004989

Buyer : 9258

Mr.HARESH PATEL GALLANTT METAL LTD. SURVEY NO. 175/1 SAMAKHAYALI

VILLAGE : SAMAKHAYALI

TALUKA: BACHAU DIST: KUTCH 370150

Gujarat

GSTIN: 24AACCG2934J1ZQ

PAN:

PLACE OF SUPPLY Gujarat

Thank you for your order. Please quote our Sales Order Acceptance cum Proforma Invoice Number(OA) and Date in all future correspondence.

Dated: 4-Mar-20 Proforma Invoice No: 550111226 Dated: 28-FEB-20 Our OA No : 550111226 Dated: 28-FEB-2020 Your PO No : NIL 11-MAY-20 **EMISSION MONITORING EQUIPMENTS, MODEL** FMGCEM40XX,GAS ANALYSER, STUB PIPE, MACHINED, STUB PIPE SUITABLE FOR BARE PROBE, LENGTH=350 MM, MS HSN No: 90278090 Tag No: 1,280,000.00 320,000.00 C4N-DCEM2100PLUS-I-485 11-MAY-20 EA 15/2 11-MAY-20 **EMISSION MONITORING** EQUIPMENTS, DUAL BEAM CROSS DUCT OPACITY MONITOR WITH LOCAL DISPLAY, CONTROL UNIT & RS485 OUTPUT, AIR PURGE BY PLANT INSTRUMENT AIR, MODEL DCEM2100 PLUS HSN No: 90271000 Tag No: 0.00 11-MAY-20 EA 4 0.00 C4N-2250560 16/2 EMISSION MONITORING 11-MAY-20 EQUIPMENTS, DCEM 2100, 4 INPUT NORMALISING CURRENT LOOP INPUT BOARD HSN No: 90278090 Tag No: 0.00 0.00 C4N-DCEM2100-STUB 11-MAY-20 EA 6 17/2 **EMISSION MONITORING** 11-MAY-20 EQUIPMENTS, MILD STEEL STUB PIPE FOR DCEM 2100 HSN No: 90271000 Tag No:

FORBES MARSHALL

Seller: Forbes Marshall Pvt. Ltd.

B-85, PHASE-II, Chakan Industrial Area,

Sawardari , Chakan Tal : Khed , Dist : Pune CHAKAN-410501 Maharashtra,INDIA

BANK NAME

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BANK ADDR

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NEAR KANJUR MARG RLY STATION,

MUMBAI-400002, MAHARASHTRA

IFSC CODE

: HDFC0004989

Buyer : 9258 Mr.HARESH PATEL

GALLANTT METAL LTD. SURVEY NO. 175/1 SAMAKHAYALI

VILLAGE : SAMAKHAYALI TALUKA : BACHAU DIST : KUTCH 370150

Gujarat

GSTIN: 24AACCG2934J1ZQ

PAN:

PLACE OF SUPPLY Gujarat

Thank you for your order. Please quote our Sales Order Acceptance cum Proforma Invoice Number(OA) and Date in all future correspondence.

Dated: 4-Mar-20 Proforma Invoice No : 550111226 Dated: 28-FEB-20 : 550111226 Our OA No Dated: 28-FEB-2020 Your PO No : NIL 0.00 0.00 11-MAY-20 EA 2 C4N-DCEMSTUB-500 18/2 **EMISSION MONITORING** 11-MAY-20 EQUIPMENTS STUB PIPE FOR DCEM2100 LENGTH 500 MM HSN No: 90278090 Tag No: 360.000.00 90,000.00 EA 11-MAY-20 19/3 C4N-FMBBPANEL-001 **EMISSION MONITORING** 11-MAY-20 EQUIPMENTS.BLACK BOX ER HARDWARE, ROUETR WITH PANEL, FORBES MARSHALL HSN No: 90271000 Tag No: 0.00 C4N-ENVCONNECT-MP14 11-MAY-20 EA 4 0.00 20/3 EMISSION MONITORING 11-MAY-20 **EQUIPMENTS, ENVIROCONNECT** SOFTWARE FOR CPCB/SPCB/LOCAL VIEW/ ETS CONNECTIVITY, COMBINED CD, **MP14** HSN No: 90278090 Tag No: 7,350,000.00 Net Sales: Tax Amount Taxable Amount | Rate(%) Tax Type 1,323,000 7,350,000 18 IGST Total Taxes: 1,323,000 Gross Amount: 8,673,000

Advance Payable at 20% on Net Sales:



1,470,000



Seller: Forbes Marshall Pvt. Ltd.

B-85, PHASE-II, Chakan Industrial Area,

Sawardari , Chakan Tal : Khed , Dist : Pune CHAKAN-410501 Maharashtra,INDIA

BANK NAME

: HDFC BANK LTD.(KANJUR MARG

BRANCH)

BANK ACC NO

FMPL66009258

BANK ADDR

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CROMPTON GREAVES,

NEAR KANJUR MARG RLY STATION, MUMBAI-400002,MAHARASHTRA

IFSC CODE

: HDFC0004989

Buyer : 9258 Mr.HARESH PATEL GALLANTT METAL LTD. SURVEY NO. 175/1 SAMAKHAYALI

VILLAGE: SAMAKHAYALI TALUKA: BACHAU DIST: KUTCH 370150

Gujarat

GSTIN: 24AACCG2934J1ZQ

PAN:

PLACE OF SUPPLY Gujarat

Thank you for your order. Please quote our Sales Order Acceptance cum Proforma Invoice Number(OA) and Date in all future correspondence.

Proforma Invoice No : 550111226

-----

Our OA No

Your PO No : NIL

: 550111226

Dated :28-FEB-2020

Dated :4-Mar-20 Dated :28-FEB-20

Advance Payable

(in Words) : GSTIN Indian Rupees Fourteen Lakh Seventy Thousand only

5031

Branch:

27AAACF2630E1Z5

Engr: MATHIYA, ATULBHAI MUKESHBHAI

Branch:

Branch: AHMEDABAD

100

Customer Contact Details :

Name : MR. HARESH PATEL
Email Address : stores@gallantt.com
Phone No. : MOBILE: () 93277 34459

This Sales Order Acceptance shall be subject to "Standard Terms and Conditions of Sale of Goods / Services", which is annexed herewith and shall be treated as an integral part of this Sales Order Acceptance.

This is a computer generated document and hence no signature is required.

For Forbes Marshall Pvt. Ltd.



#### STANDARD TERMS & CONDITIONS FOR SALE OF GOODS / SERVICES

#### A. DEFINITIONS

In this document ("Terms and Conditions") the following words shall have the meanings as defined below:

- "Buyer" means the company or person who buys the Goods:
- "Goods" mean and include the products, services and / or software(s) to be supplied to the Buyer by the Seller; "Seller" means the company which supplies the Goods; 2
- 3
- "Parties" or "Party" means the Buyer and/or the Seller, such that "Party" means either the Buyer or the Seller and "Parties" 4
- means the Buyer and Seller jointly;
  "Offer" means a quotation for the Goods given by the Seller which shall constitute an invitation by the Seller to the Buyer to place an order by submitting a Purchase Order. Offer shall only be valid for a period of thirty (30) business days from its date of issuance unless otherwise specified or extended in writing by the Seller;
- "Purchase Order" means the Buyer's order or work order or letter of award, as the case may be (including amendments if any) issued to the Seller for the Goods;
- "Sales Order Acceptance cum Proforma" means sales order of the Seller raised subsequent to the issuance of the Purchase Order by the Buyer (hereinafter referred to as "OA"); "Warranty Period" shall mean warranty provided on the Goods
- 8 by the Seller for a period of twelve (12) months from the date of installation or eighteen (18) months from the date of invoice, whichever is earlier, unless otherwise specifically stated in the

#### B. GENERAL

- These Terms and Conditions shall be applicable to all the Offer(s), OA(s) and invoice(s) raised by the Seller upon the Buyer and to the sale of Goods by the Seller to the Buyer, to the exclusion of all other terms and conditions referred to, offered or relied upon by the Buyer whether in negotiation or at any stage in the dealings between the Parties, including any standard or printed terms tendered by the Buyer in its Purchase Order or other document.
- Notwithstanding anything to the contrary stated herein or in any other agreement, communication or documentation exchanged between the Parties, the Parties agree that a binding contract amongst the Seller and the Buyer for the sale of the Goods shall be deemed to have been constituted upon (i) the delivery of the Goods against the OA, whether in part or full; or (ii) receipt of payment of Price against the OA, whether in part or full; or (iii) after expiry of 7 days from the date of issuance of the OA, whichever is earlier, and which contract shall be governed by these Terms and Conditions.

#### C. PRICE AND PAYMENT

- The price of the Goods shall be the price as set out in the Offer unless otherwise agreed in writing between the Parties. The price shall be exclusive of Goods and Services Tax ("GST"), duties or levies, wherever applicable (hereinafter referred to as
  - Price').

    Any other charges/costs related to transportation, freight, packing, forwarding, inspection, documentation and insurance shall be applicable as stated in the Offer. Bill discounting, bank and other charges shall be borne as per the agreed terms.
- If the Seller is required to pay any advance to the Buyer, the 2 said advance payment shall be treated as inclusive of applicable GST unless the Buyer separately adds GST on advance amount. The Seller shall give necessary adjustment of advance paid by the Buyer while raising invoice to the Buyer.
- The payment shall be made by the Buyer as per the payment 3 terms stated in the invoice raised by the Seller upon the Buyer. If the Buyer has not paid the amount due to the Seller on or

- before the due date calculated as per the agreed payment terms set forth in the invoice, the Seller shall be entitled (without prejudice to any rights that it may have under law or these Terms and Conditions) to terminate the order as accepted under the OA (and all its obligations under these Terms and Conditions in relation thereto) immediately by notice in writing to the Buyer and without any liability and further obligations of the Seller, notwithstanding any other terms agreed between the Parties in any other document, communication or otherwise.
- In the event of default of any obligations on part of the Buyer, the Seller shall be entitled to forfeit any advance payment that 5 may have been made by the Buyer for or in relation to the order as accepted under the OA, and all its obligations under these Terms and Conditions in relation thereto shall be deemed to be terminated without any liability and further obligations of the Seller, notwithstanding any other terms agreed between the Parties in any other document, communication or otherwise. For Goods sold against the payment term 'Cheque on Delivery',
- any failure on the payment term of the Buyer to make the payment due to any reason shall entitle the Seller (without prejudice to any rights that it may have under law or these Terms and Conditions) to take back the Goods supplied to the Buyer. Taking back of the Goods shall in no way relieve the Buyer from any liabilities that may have arisen under these Terms and conditions including the cost of Goods, transportation costs and any other incidental costs. The Seller shall be entitled to charge interest on overdue payments from the due date till the date of payment at a rate of 18 % (Eighteen per cent only) per annum.
- The Seller reserves the right by giving written notice to the Buyer at any time before delivery or provision, to increase the price of the Goods to reflect any increase in the cost to the Seller which is due to any change in delivery dates, quantities or specifications for the Goods which are requested by the Buyer or delay by the Buyer in taking delivery of the Goods, or any delay caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.
- In the event that the Seller fails to deliver the Goods within the agreed delivery period, its liability shall be limited to the additional costs and expenses incurred by the customer in obtaining goods of similar description, quality and price in the available market. Additionally, the Seller disclaims any liability, costs, charges which may be incurred by the Buyer due to delay in delivery of the Goods.
- In case the Buyer has any payment related query, the same shall be addressed to collections@forbesmarshall.com.

#### D. GOODS AND SERVICES TAX (GST)

- Seller shall charge GST, at such rate as may be applicable at the time of supply, on all supplies of Goods to the Buyer. The Seller shall provide to the Buyer such information and documents as may be reasonably required by the Buyer to enable the Buyer to claim an input tax credit under the GST law, provided that the Buyer has provided the Seller necessary correct information about the GST registration and any other required details under the GST law, to the Seller.
- The Seller and the Buyer shall always co-operate to each other in providing necessary information/documents for enabling the procedural requirements under the GST laws.

#### E. DELIVERY

- Unless otherwise agreed in writing, the Goods shall be delivered at the place as stated within the Purchase Order. Any time or date stated for delivery is an estimate only and the Seller shall not be liable for any failure to deliver at the specified time or on the specified date unless agreed in writing between the Parties. The Buyer shall make all arrangements necessary to take delivery of the Goods whenever they are tendered for delivery;
- If the Seller is unable to deliver the Goods due to reasons attributable to the Buyer, the Seller may, at its discretion, place the Goods in storage and the Buyer shall be liable to the Seller



#### STANDARD TERMS & CONDITIONS FOR SALE OF GOODS / SERVICES

or any third party for any expenses associated with such storage and any other incidental expenses thereto. Further, the Buyer agrees that the Seller shall have the right to adjust, all or any cost/charges incurred by the Seller from any advance paid by the Buyer to the Seller whether under these Terms and Conditions or any other contract between the Buyer and the Seller (or the Seller's affiliates).

Any damages, shortages or excess deliveries in respect of the Any damages, shortages of excess deliveres in respect to the Goods supplied by the Seller to the Buyer shall be reported to the Seller within seven (7) days from the date of delivery of the Goods for necessary action. If Buyer fails to intimate the Seller within this seven (7) days period, then the Goods shall be deemed to have been delivered to the Buyer in good condition and in due compliance with the obligations of the Selier.

Partial / part delivery shall be permitted, unless otherwise agreed between the Parties.

In case of international transactions where the Buyer is located outside India and Goods are delivered outside India, any agreed trade term shall be construed in accordance with the INCOTERMS in force and as stated in the invoice.

#### F. RISK

Risk in the Goods shall pass to the Buyer according to the terms of delivery as stated within the Purchase Order. Where the Buyer opts to collect the Goods from the factory of the Seller, risk will pass when the Goods are handed over to the Buyer or set aside for its collection, whichever happens first.

#### G. TITLE

- Title in the Goods shall not pass to the Buyer until the Seller has been paid in full for the Goods. The retention of the title shall not affect passing of risk of the Goods to the Buyer in terms of these Terms and Conditions.
- The Buyer is not entitled to create any encumbrances, charge, lien or transfer as security any Goods on which the title has not
- In case the Buyer is an Original Equipment Manufacturer (OEM) 3 / trader/ reseller, the risk and title to the Goods shall pass upon the delivery; however, the Seller shall have the right to lien on such Goods till full payment is received by the Seller.

#### H. LIMITATION OF LIABILITY

Notwithstanding anything to the contrary stated herein or in any other agreement, communication or documentation exchanged between the Parties:

- The Seller's aggregate liability to the Buyer in respect of sale of any Goods (as sold pursuant to issuance of an OA) for all losses, claims, damages arising out of, or in connection with such sale of Goods or otherwise under these Terms and Conditions, its performance or breach (including claims for any indemnity) of these Terms and Conditions, whether such liability arises in contract, tort (including negligence), breach of statutory duty or otherwise shall be limited to 100% (one hundred percent) of the Price paid for the Goods supplied pursuant to such OA, and that such liability shall cease entirely upon the expiry of the Warranty Period; and
- The Sellers liability in respect to any claims raised by the Buyer (including towards any indemnification obligations of the Seller, whether under contract or law) shall be payable to the Buyer only when any such indemnity claim of the Buyer is finally adjudicated by a competent court to have been actually suffered, sustained, incurred or paid for by the Buyer, and then too, the liability of the Seller shall be limited to the amount

mentioned in clause H(1) above; and

Neither Party shall be liable for any loss of production, loss of profit, loss of use, loss of contracts or otherwise or for any other consequential, incidental, special, indirect, or punitive damages, costs, charges, losses ("Indirect Damages") even if advised in advance of the possibility of such Indirect Damages.

#### I. TERMINATION

If for any reason the Buyer decides to terminate the contract for sale then the Seller shall be entitled to be compensated for the losses suffered and/or cost / charges incurred by the Seller for the performance of such sale of Goods.

If for any reason which is not attributable to the Seller, the Buyer 2 fails to accept delivery as per the agreed terms of delivery, the Seller may by notice in writing terminate the order as accepted under the OA (and all its obligations under these Terms and Conditions in relation thereto) immediately in whole or in part. The Seller shall then be entitled to be compensated for the losses/charges suffered by the Seller by reason of the Buyer's

The Seller may terminate the order as accepted under the OA (and all its obligations under these Terms and Conditions in 3

relation thereto)

if the Buyer commits a breach of the provisions of these Terms and Conditions, including failure / delay in making payment of Price (either in full or part) as per the agreed terms of payment; or

in case the Buyer becomes bankrupt or insolvent or

goes into liquidation
Termination of the contract of sale by the Buyer, for any reason whatsoever, shall not affect any of the rights and remedies that have accrued to the Seller as on the date of such termination, including the right to claim damages in respect of any breach of these Terms and Conditions which existed at or before the date of termination.

#### J. INTELLECTUAL PROPERTY RIGHTS AND CONFIDENTIALITY

- "Intellectual Property Rights" means all patents, designs, copyright, trademarks, know-how and all other forms of intellectual property whether registered or not and wherever enforceable in the world:
- Each Party shall retain ownership of all Intellectual Property Rights it had prior to the issuance of the OA. All new Intellectual Property Rights conceived or created by the Seller in the performance of its obligations under these Terms and Conditions, whether alone or with any contribution from Buyer, shall be owned exclusively by the Seller. Buyer agrees to deliver assignment documentation as may be necessary to vest such rights in the Seller.
- Data / drawings / documentation furnished by Seller which is confidential in nature or any other information furnished by the Seller that is considered to be confidential by the Seller shall not be reproduced or used for any purpose other than the purpose for which it is or was furnished and shall not be disclosed to third parties without the prior written permission of the Seller. If the Buyer violates any of the terms of this clause, it shall indemnify the Seller. The Buyer agrees that any breach of the confidentiality obligations under this clause, may cause the Seller irreparable harm for which monetary damages would be inadequate. Accordingly, in the event of such a breach, the Seller shall be entitled to injunctive or other equitable relief to enforce the provisions of these Terms and Conditions without the necessity of proving the inadequacy of damages, in addition to any available legal remedies.
- In case any software is incorporated into the Goods, the use of such software shall be governed exclusively by Seller's and/or applicable third-party owner's license terms. The Buyer shall have no objection if the Seller refers to the Buyer as one of the Seller's



#### STANDARD TERMS & CONDITIONS FOR SALE OF GOODS / SERVICES

valued customers.

#### K. FORCE MAJEURE

The Seller shall not be liable for any delay or failure to perform any of its obligations if the delay or failure results from events or circumstances outside Seller's reasonable control, including but not limited to, acts of God, strikes, lock outs, accidents, war, fire, breakdown of plant or machinery or shortage or unavailability of raw materials. If the delay persists for such time as the Seller considers unreasonable, it may, without liability on its part, terminate the order as accepted under the OA (and all its obligations under these Terms and Conditions in relation thereto).

#### L. RELATIONSHIP OF PARTIES

Nothing contained in these terms and conditions shall be construed as establishing or implying any partnership or joint venture between the Parties and nothing in these terms and conditions shall be deemed to construe either of the Parties as the agent or distributor of the other Party.

#### M. ASSIGNMENT AND SUB-CONTRACTING

The Parties may be entitled to assign any of their rights or obligations under these Terms and Conditions to any person upon the prior written consent of the other Party.

#### N. WARRANTIES

- Subject to the terms and conditions mentioned herein, Seller shall be responsible for providing warranty for the Warranty Period.
- The Seller warrants that for the Warranty Period, the Goods are free from any material defects and workmanship.
- Seller makes no representation or warranty of any kind other than those explicitly stated herein, and hereby expressly disclaims, any and all other warranties, express or implied, including without limitation, the implied warranties of merchantability and fitness for a particular purpose, as well as any and all warranties arising out of course of performance, course of dealing or usage or trade.
- Seller disclaims any responsibility or liability for any defects or deficiencies or any other liability during the Warranty Period, if any, for the Goods, if the Goods are: (i) used in any manner that is inconsistent with the intended purpose or design of the Goods as described in user manual / product literature / documentation provided by the Seller for the Goods; (ii) altered in any way; (iii) used or maintained in any manner that is inconsistent with Seller' s instructions or warnings ("User Instructions") provided along with the Goods; and/or (iv) subjected to any other misuse, lack of proper maintenance, faulty repair, neglect, accident or servicing by persons other than Seller's authorised person. The Seller shall neither be liable for normal wear and tear nor for deterioration. Seller shall not be liable for any loss, damages or claims which are attributable to the negligence of the Buyer while storing, maintaining or operating the Goods. Responsibility for suitability, selection, installation, use, safety, operation or maintenance of the Goods rests solely with the Buyer.
  - Wherever there is an express warranty provided with the Goods,

    (i) the Buyer shall, without undue delay, up to the date of the Warranty Period notify the Seller in writing of any defect which appears in the Goods. The notice shall contain a description of the defect. If the Buyer fails to notify the Seller in writing of a defect within

the Warranty Period, the Buyer shall lose his right to have the defect remedied.

(ii) repair shall be carried out at the place where the Goods are located unless the Seller deems it more appropriate that the Goods be sent to the Seller or a destination specified by the Seller.

(iii) defective parts which have been replaced shall be made available to the Seller and shall be the property of the Seller.

property of the Seller.

(iv) upon the Buyer intimating the Seller about the defects in the Goods, warranty adjudication shall be completed by either repairing the Goods (rectification of defects) or replacement of faulty part(s) at the discretion of the Seller.

6 The Seller shall not be liable for defects arising out of materials provided or a design stipulated or specified by the Buyer.

Any energy / fuel savings or any payback period calculated by the Seller in its Offer or other documentation shall be only indicative in nature and shall not be construed in any way as a guarantee by the Seller. Such energy / fuel savings or any payback period calculated by the Seller are contingent upon Buyer's continued maintenance of necessary plant parameters, operating conditions, production capacity and usage of the Seller's Goods in accordance with the User Instructions provided by the Seller. The Seller disclaims any liability arising out of any non-attainment of energy / fuel savings or any payback period calculated by the Seller.

#### O. ADHERENCE TO APPLICABLE LAW

- 1 The Buyer shall perform its obligations hereunder in compliance with all applicable laws including but not limited to anti-bribery laws, anti-money laundering laws, anti-corruption laws, environment laws and labour laws in any jurisdiction in connection with its activities pursuant to these Terms and Conditions.
- 2 The Buyer from time to time, at the reasonable request of the Seller, confirm in writing that it has complied with its covenants under this clause hereinabove and will provide any information reasonably requested by the Seller in support of such compliance.
- To the extent that the Seller processes personal data on behalf of the Buyer under or in connection with these Terms and Conditions, it is hereby agreed between the Seller and Buyer, that:
  - The parties will process personal data in compliance with all applicable data privacy laws.
  - (ii) Each party consents to the use of the other's personal data in order to fulfill the purpose of this agreement and for the continuation of the business transaction between the parties unless the consent is explicitly withdrawn at any time during or after the term of this agreement.
- The Seller may provide sensors, analysers, monitors, gauges and/ or process control systems for the purposes of emission monitoring, diagnostics, plant operations efficiency and predictive maintenance and to comply with environmental regulations. The Buyer consents to the collection and use of such data which shall be kept confidential by the Seller and which shall be used for the purposes of providing services to the Buyer and/ or to comply with applicable law, including any environmental regulations. In case the Buyer has opted for an annual maintenance contract for transmission of its emission data to the environmental authorities as required by law, the Seller disclaims any liability for any non transmission of such emission data to the environmental authorities in case the Buyer has not paid the Price for such annual maintenance contract

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#### STANDARD TERMS & CONDITIONS FOR SALE OF GOODS / SERVICES

and such liability shall solely rest with the Buyer.

#### P. WAIVER

The failure by either Parly to enforce at any time or for any period, any of the terms and conditions stated herein shall not be construed as a waiver of such term(s) and condition(s) or of the right to enforce such terms and conditions of these Terms and Conditions subsequently.

#### Q. SEVERABILITY

If any term or provision of these Terms and Conditions is held invalid, illegal or unenforceable for any reason by any court of competent jurisdiction, such provision shall be severed and the remainder of the provisions hereof shall continue in full force and effect as if these Terms and Conditions had been agreed to with the invalid, illegal or unenforceable provision eliminated.

#### R. ENTIRE AGREEMENT

These Terms and Conditions supersede all previous agreements, correspondence and understandings between the Parties concerning the sale of Goods to be supplied pursuant to the order as accepted under the OA. Upon issuance of the OA, no modification to these Terms and Conditions shall be of any force or effect between the Parties.

#### S. GOVERNING LAW AND DISPUTE RESOLUTION

- These Terms and Conditions shall be construed and interpreted in accordance with the laws of India. All disputes arising between the Parties out of or in connection with the performance and/or breach of these Terms and Conditions or otherwise in relation to supply of Goods by the Seller to the Buyer shall be amicably settled between the Parties. Where the Parties fail to settle the dispute amicably within 60 (sixty) days of written notice of its existence given by either Party to the other then such disputes shall be settled by arbitration by submitting the dispute to the decision of a sole arbitrator as may be mutually appointed by the Parties in accordance with the provisions of Arbitration and Conciliation Act 1996, as amended from time to time. The venue of Arbitration shall be Pune. The language of the arbitral proceedings shall be English.
- 2 Unless otherwise agreed in writing between the Parties, in case of international transactions where the Buyer is located outside India and Goods are delivered outside India, the UN Convention on the International Sale of Goods (CISG) shall not apply.

#### T. SURVIVAL

The provisions of these Terms and Conditions in relation to Limitation of Liability, Intellectual Property and Confidentiality, Governing Law and Dispute Resolution and all obligations that are capable of having effect after the expiry or termination of the order as accepted under the OA shall survive such expiry or termination, and shall be without prejudice to the rights and remedies of the Parties up to and including the date of such expiry or termination.

END OF STANDARD TERMS & CONDITIONS

Page 11 of 11

# ANNEXURE B COPY OF FUGITIVE EMISSION REPORT



Ref. No.: 926/07/2020-21

Date: 28/07/2020

## REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Sampling Site: Near raw material handling area

Sr. No.	Particulars	Unit	Location # 1	Location # 2	Location # 3	Location # 4
01.	Location of Sampling	a)Audi	Nr. Vagon Trippler	Nr. Sreen Area	Nr. Transfer Point	Nr. Stock Bin area
02	Date of sampling	****	7/14/2020	7/14/2020	7/14/2020	7/14/2020
03.	Time of sampling	Hr	8.15	8.30	8.35	8.45
04.	Dominant Wind Direction (From)	***	SW to NW	SW to NW	SW to NW	SW to NW
05.	Average Wind Speed	K.m/Hr	2 to 18	2 to 18	2 to 18	2 to 18
06.	Average flow rate during sampling	m³/minute	1.11	1.10	1.21	1.14
07.	Permisible limit for SPM	μg/m³	2000	2000	2000	2000
08.	Measured Concentration of SPM	μg/m³	1812	1754	. 1569	1741

astruments Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

abbration done on 06/05/2019

Royal Environment Auditing & Consultancy Service



Scradist Analyst



Ref No : 927/07/2020-21

Date: 28/07/2020

# REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

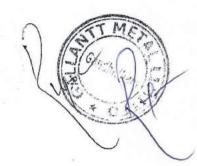
Village : Samakhyali, Taluka : Bhachau, Kutch, Gujarat.

Sampling Site: Crusser area

Sr.No.	Particulars	Unit	Location # 5	Location # 6	Location # 7
01.	Location of Sampling	in the state of th	Nr. Crusser area	Nr. Vibrating sreen	Nr. Transfer point
02.	Date of sampling		7/15/2020	7/16/2020	7/16/2020
03.	Time of sampling	Hr	9.05	16.10	16.30
04	Dominant Wind Direction (From)	AL 40 Mg	SE	SE	SE
05.	Average Wind Speed	Km/Hr	3 to 16	3 to 12	2 to 16
06.	Average flow rate during sampling	m³/minute	1,13	1.11	1.10
07.	Permisible limit for SPM	μg/m°	2000	2000	2000
08	Measured Concentration of SPM	µg/m³	1571	1523	1562

histronents Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Calibration done on 06/05/2019



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Royal Environment Auditing & Consultancy Service



Ref. No. : 928/07/2020-21

Date: 28/07/2020

# REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village : Samakhyali, Faluka : Bhachau, Kutch, Gujarat.

Sampling Site: Raw material feeder area

Sr. No.	Particulars	Unit	Location # 8	Location # 9	Location # 10
01.	Location of Sampling	## ## ## ## ## ## ## ## ## ## ## ## ##	Nr. Feeder area	Nr. mixing Feeder area	Nr. Transfer point
02.	Date of sampling		7/16/2020	7/16/2020	7/16/2020
03.	Time of sampling	Hr	16.30	17.20	17.30
04.	Dominant Wind Direction (From)	***	SW to NW	SW to NW	SW to NW
0.5.	Average Wind Speed	Km/Hr	3 to 16	2 to 14	3 to 14
06.	Average flow rate during sampling	m³/minute	1.10	1.21	1.10
07.	Permisible limit for SPM	μg/m²	2000	2000	2000
08.	Measured Concentration of SPM	μg/m³	1285	1670	1610

Instruments Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Calibration done on 06/05/2019



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Royal Environment Auditing & Consultancy Service



No.: 930/07/2020-21

Date: 28/07/2020

## REPORT OF FUGITIVE EMISSION MONITORING

ne of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village : Samakhyali, Taluka : Bhachau, Kutch, Gujarat.

upling Site: Product Processing area

No.	Particulars	Unit	Location # 13	Location # 14	Location # 15	Location # 16
1.	Location of Sampling		Nr. Intermediate stock bin area	Nr. Screening plant	Nr. Magnetic saprating plant	Nr. Transfer plant
2.	Date of sampling		7/17/2020	7/17/2020	7/17/2020	7/17/2020
3.	Time of sampling	Hr	8.30	8.40	9.00	16.00
4.	Dominant Wind Direction (From)	9.00	SE to NW	SE to NW	SE to NW	SE to NW
5.	Average Wind Speed	Km/Hr	4 to 16	4 to 16	4 to 16	4 to 16
5.	Average flow rate during sampling	m³/minute	1.11	1.13	1.21	1.20
7.	Permisible limit for SPM	μg/nι³	2000	2000	2000	2000
3.	Measured Concentration of SPM	μg/m³	1421	1628	1765	1375

pents Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

ation done on 1) 06/05/2019

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al Environment Auditing & Consultancy Service



# Environment Auditing & Consultancy Service

# 303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 931/07/2020-21 Date: 28/07/2020

## REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Sampling Site: Product Processing area

Sr. No.	Particulars	Unit	Location # 17	Location # 18	Location # 19
01.	Location of Sampling		Nr. Oversize discharge area	Nr. Product separation	Bagging area
02.	Date of sampling	700 MA NO.	7/17/2020	7/17/2020	7/17/2020
03.	Time of sampling	Hr	16.15	16.35	16.50
04.	Dominant Wind Direction (From)	40 W. W.	SE to NW	SE to NW	SE to NW
05.	Average Wind Speed	Km/Hr	4 to 16	4 to 16	4 to 16
06.	Average flow rate during sampling	m³/minute	1.13	1.15	1.11
07.	Permisible limit for SPM	$\mu g/m^3$	2000	2000	2000
08.	Measured Concentration of SPM	μg/m³	1485	1485	1420

Instruments Used: Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Calibration done on : 1) 06/05/2019

Royal Environment Auditing & Consultancy Service



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# ANNEXURE C COPY OF NEWS PAPER CLIPPING



Ref: GML/2019-20/002 Date: 27/06/2019

To,
The Addl. Director(s)
Ministry of Environment & Forest,
Regional Office, Western Region,
"Kendriya Paryavaran Bhavan", E-5
Ravi Shankar Nagar,
Bhopal – 462016 (M.P).

<u>Sub:</u> Intimation of Advertisement of Environmental Clearance in News Papers. Gallant Metal Ltd.

Ref: MOEF letter No:- J-11011/52/2013-IA II(I) Dated 17th June 2019

Dear Sir,

With reference to the matter subjected above we would like to inform that we have published the advertisement with regard to the above referred Environmental Clearance granted to us, in an English News Paper and in one local Gujarati News Paper. Copies of both News Paper cuttings are enclosed herewith for your kind perusal.

Kindly acknowledge the receipt and do the needful.

Thanking You,

Yours Sincerely,

For Gallant Metal Ltd.

Authorized Signatory

Encl: As Above

(Dial 1800 266 6868)

India Post

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Counter No:1.28/06/2019.11:56

To:NIN.OF ENVIRO,RO W.R. PIN:462016, R.S.Nagar S.D

From:GALLANT METAL LTD,.

Wt:50gms

Amt:41.30(Cash)PS:Tax:6.30

(Track on www.indiannet.onv.in)

GALLANTT METAL LIMITED

WORKS: SURVEY No. 175/1, VILLAGE - SAMAKHIYALI, TALUKA - BHACHAU, KUTCH, GUJARAT - 370, 150. FAX: (+91, 2837) 283555, 283557 REGISTERED OFFICE: "GALLANTT HOUSE", 1 - 7, JANGPURA EXTENSION, NEW DELHI - 110, 014, Tel.: (+91, 11), 45048487 OFFICE: WARD 10/BC, PLOT NO. 123, GROUND FLOOR, GANDHIDHAM, KUTCH, GUJARAT - 370, 201. Tel.: (+91, 2836) 228164 FAX: 235787 CIN NO. L27169DL2605PLC350524 (9-4-M-019. (1) ntract for

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In view of all this, it was not possible for her to travel from Bhopal to Mumbai every week, said the application filed by her lawyer advocate JP Mishra.

She had also cited her duties as Bhopal MP as a reason for not being able to attend the court.

Advocate Mishra had also submitted that as per her party's whip, she needs to attend the ongoing Parliament session.

Therefore, she should be exempted from appearance at least till the end of Parliament session on July 26, the lawyer

However, special judge for NIA cases V S Padalkar said these grounds were "not reasowas not clean... On humanitarian grounds the court repeatedly asked her to sit on the chair which she refused.

Her statements were baseless and she "deliberately and intentionally" did not notice construction work happening in the court premises, the judge added. The court had last month directed all the accused to appear before it once a week.

Thakur and six others are facing trial under the Unlawful Activities (Prevention) Act (UAPA), the Indian Penal Code (IPC) and other laws. In particular, they have been charged under sections 16 (committing terrorist act) and 18 (conspiring to commit terrorist act) of the UAPA, and sections 302 (murder) and 153 (a) (promoting enmity between two religlous groups) of IPC., PTI

beoneines need ben unit de bres suggesting that the blasts were handiwork of Indian Mujahideen and not the accused SIMI members.

The IB rejected his application on the grounds that it has been exempted from respondent despit ving information t not involved in the Thiscourt is of the clusion is erroneo

Gujarat Pollution Control Board Paryavaran Bhavan Sector 10 A. Gandhinagar

Tel: 079-23232152, Fax: 079-23222784 www.gpcb.gujarat.g

Public Notice - Correction

It is hereby informed that as per the public Notice published in dally not THE TIMES OF INDIA dated 08/06/2019 public hearing of M/s Umb Stone Mining Project (C/o.K. J. Trivedi & Compmn) (Mine Lease Arm 7 for Proposed Production of Limestone mining-29,870 MTPA, at Survey 70 (P), Village: Umba, Ta: Veraval, Dist. Gir Somnath Covered under C "B", In which it is read as M's Umba Lime Stone Mining Project (C/o. R. J & Company) (Mine Lease area 7.69 Ha) in place of M/s Umba Lime Mining Project (C/o. K. J. Trivedi & Compmn (Mine Lease Arm 7.69 Ha)

Place: Gandhinagar Date: 14/06/2019

K. C. Mistry Member Secre

#### M/s KRISHNA STEEL PRODUCT

(Registration No: GUJ-BVN-11842) "Form No. URC-2"

Advertisement giving notice about registration under Part I of Chapter X.

[Pursuant to section 374(b) of the companies Act, 2013 and rule 4(1) of the con
(Authorised to Register) Rules, 2014]

Notice is hereby given that in pursuance of sub-section (2) of section 3: Companies Act, 2013, an application is proposed to be made after fifteen da but before the expiry of thirty days hereinafter to the Registrar at Gujarat KRISHNA STEEL PRODUCT (GUJ-BVN-11842) a partnership firm may be runder Part i of Chapter XXI of the Companies Act 2013, as a company limited by

2 The principal objects of the company are as follows: a) To carry on in India or elsewhere the business of manufacturing, producing

To carry on in India or elsewhere the business of manufacturing, producing converting, processing, treating, improving, manipulating, extruding, milting cutting, casting, forgling, rolling and rerolling of all shapes, sizes, specifications, dimensions, descriptions and strength of Steel & Iron angles, b structures, profiles, pipelines, pipes, sheets, casting wires, rolling metals, rolls, ingosts, flats, slabs, bright bars, shafting, beams, rouncs, squares, hockagons, their products, by products and other allied articles, used in tower transmission of Power.

To establish and operate the Re-rolling mll, Wind mill and all ancillary busines
 A copy of the draft memorandum and articles of association of the proposed may be inspected at the office at 107, 108 & 204, Sagar Complex, Jasonati

Bhavinagar.

4. Notice is hereby given that any person objecting to this application may comtheir objection in writing to the Registrar at Central Registration Centre (CR) Institute of Corporate Affairs, (IICA), Plot No. 6,7,8 Sector 5, IMT Manesa Gurgaon (Haryana), Pin Code 122050, within twenty one days from the publication of this notice, with a copy to the company at its registered office.

Dated this 21st day of June; 2019.

Name(s) of # 5d/-1. NikulKumar Di 2. Maheshbhai Dl

### PUBLIC NOTICE

It is hereby informed that the Ministry of Environment, Forest & Climate Change (MoEF & CC), New Delhi has accorded Environmental Clearance vide Letter no. F.No J-11011/52/2013-IA II(I) dated 17 th June, 2019 to "M/s. Gallantt Metal Ltd." for Expansion of production capacity of Sponge Iron: 2,25,000 TPA to 3,73,500 TPA, TMT Bars:3,30,000 TPA to 4,22,400 TPA, M.S. Billet/S.S Billets:3;36,600 TPA to 4,29,000 TPA, MS Rolled Bars: 6,483 TPA, Coal Based Captive Power Plant (AFBC): 35 MW and WHRB: 16 MW located at Village Samkhaiyali, Tehsil Bhachau, District Kutch, Gujarat under the provision of EIA Notification dated 14 th September 2006. Copies of clearance letter may be seen at website of the Ministry of Environment and forest at http://environmentclearance.nic.in

Bhachau, Kutch Date: 20/06/2019

M/s. Gallantt Metal Ltd.

Moratel average DIMPERIOR: E



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#### NOTICE

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Registered office :- Bombay House, 24 Homi Mody Street, Fort, Mumbai.

NOTICE is hereby given that the certificate(s) Company has/have lost/mislaid and the holder(s) of the securities / applicant(s) has /have applied to the comp issue duplicate certificate(s).

Any person who has a claim in respect of the said sec should lodges such claim with the Company Registered office within 15 days from this date el company will proceed to issue duplicate certifics without further intimation.

Name (s) of holder(s) and	Kind of Securities	No.of Securities	Distinctive numbers	
jt. holder (s), if any)	and face value		From	
Mahendra K.Mavani Hansa M.Mavani	. 10/-	97	11631537 17654975 22506596 59393776 80130265 99730265 138655037	116 176 225 593 801 997 138

Place :- Dwarka Date :- 19/06/2019

Mahendra K Mayani Hansaben Mayani Hansaben Mayani Hansaben Mayani Hansaben Mayani M Name of holder (s)/App

C M

K

ઉપપ્રમુખકી ..... અંત્રીક્રી

ઈ ભર્યા

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मातंत्र हेव

Bills

- દર્શપત્ની

स्तु\सभाव् नेथतती\तैथ नेथतते\तैथ

ગાંદીદ્યામ

ાગાણા તાલુકા પંચાયત કર્મચારી ગીના ઉપરોક્ત ગૌરવવંતા પદે થયેલી મદલ હાર્દિક શુભકામના....

ા: કાલક્લા તા.પં.ક.ઘિ. સ. મંડળીના દોદ્દેદારો અને સભ્યો

સાસાકાવા" કંમરામાં" આવા" કરાન" આરાપાનું" ગયેલા યુવકની ધરપકડ કરીને બોરીવલી જી.આર.પી.ને હવાલે કરાયો છે.

મુકેશ મહેતા નામના એક મુસાફરનો રૂા.' ૧૬૦૦૦ની કિંમતનો ફોન મલાડ સ્ટેશનના પ્લેટ ફોર્મ નં. ૧ પરથી ચોરાયો હતો. જેમાં સીસીટીવી ફટેજને આધારે કચ્છના ૨૦ વર્ષીય આરોપી પિન્ટુ અમૃતને ઝડપી

પડાયો હતો.

### भाजङ्गवाभां બાઇક સ્લીપ થ ચાલક ઘવારો

ભુજ : તાલુકાના મા નજીક પોલીસ સ્ટેશન સામેન પર બાઈક સ્લીપ થતા ચ ઈજાઓ થવા પામી હતી પ સુત્રોના જણાવ્યા અ ભુજના અશોક જેઠી પો મોટર સાઈકલ ઉપર પ ઘરે ભુજ તરફ જેતો હતો બાલક સ્લીપ થઈ જતા ઈ થતા સારવાર માટે હોસ્પિ દાખલ કરાતા માનકવા પ જાણવા જોગ દાખલ કરી હાથ ધરી હતી



મબારક



rll. 29-05-2090 **પ્રીસીના શુભ જન્મ દિને** ' ઉદય' પરિવાર તેમને ખુબ હાર્દિક શુભકામના પાઠવે છે િતા: કીર્તિભાઇ ભગત માતા : પ્રિસાલેન ભગત आम : ह्यापर

#### પશ્ચિમ રેલવે-અમદાવાદ કિવિ

કાર તથા ટુ બીલર પાર્કિંગનો કોન્ટ્ર टेन्डर आमंत्रित सूचना टेन्डर नोडीस C481/2/Tender/Parking/NBVJ/1 તારીખ 18.06.2019 ટેન્ડર DRM/Comml/113/2019-20 1.-નામ : ત્રણ વર્ષના ગાળા માટે ન્યુ બુજ સ્ટેશનમાં 1800 ચો.મી. સેત્રફળના પ્લોટન તથા ટુ વરીલર પાકિંગના બ્રેન્ટ્રેક્ટ માટે ટેન્ડ રીઝર્વ કિંમત (પ્રતિ વર્ષ) : ₹ 5,65,000 પાચ લાખ પાસક હજાર પુરા) 3. અનેસ્ટ Bribale : ₹ 84,800/- (₹ ચોવાસી ! આક્સો પુરા) 4. (એ) ઈ-ટેન્ડર બંધ ધ તારીખ અને સમયઃ (એ) 17.07 (બુધવાર)ના 15.00 કલાકે (લી) ઈને ખોલવાની તારીખ અને સમય : ( 17.07.19 (offere)-1. 15.30 see વેબસાઇટનું સરનામું જ્યાંથી ટેન્ડ જોઈ अर्थनसोऽस्थि शक्षाः www.ireps.gov

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## જાહેર સુચના

આ સાથે જણાવવામાં આવે છે કે, પંચાવરણ, વન અને હવામાન પરિવર્તન મંત્રાલય, નવીદિલ્હી દ્વારા પત્ર નંબર F.No. J-11011/52/2013-IA II (I) রাহীদ ৭৩ খুল, ২০৭૯লা રોજ મેસર્સ. ગેલેન્ડ મેટલ લિ. ક્રારા સ્પોન્જ આયર્ન : ર,રપ,૦૦૦ ટીપીએ થી ૩,૭૩,૦૦૦ ટીપીએ, ટીએસટી બાર : 3,30,000 टीपीओ थी ४,२२,००० टीपीओ, એમ.એસ.બેલેટ/ એસએસ. બીલ્લીટ્સ : 3,35,000 ટીપીએ થી ૪,૨૯,૦૦૦ ટીપીએ, એમ.એસ. બાર : ૬,૪૮૩ ટીપીએ અને કોલ આઘારિત કેપ્ટિવ વ્રીજ પ્લાન્ટ : ૩૫ MW અને કળલ્યુ એચ આર બી : ૧૬ MW ઉત્પાદનમાં વિસ્તરણ માટે સર્વે નં. ૧૭૫/૧, ગામ - સામળિયાલી, તહેસીલ - ભચાઉ, જીલ્લો-કરછ, ગુજરાત ખાતે પ્રસ્તાવિત વિસ્તરણ પરિયોજના ઉત્પાદન भारे ઈ.आઈ.એ नोटीइंडिशन तारीज १४ सप्टेम्बर, २००५नी જોગવાઇ हें 6ળ એન્વિરોન્મેન્ટલક્લિયરન્સ મળેલ છે.

ક્લિયરન્સ પત્રની નકલ પર્સાવરસ, વન અને કવામાન પરિવર્તન મંત્રાલય, નવીદિલ્હીની વેબસાઇટ

http://enviromentclearance.nic.in 6чг бустов д.

ભરાઉ, કરછ तारी**ण : १९-०**૫-२०१६

મેસર્સ મેલેન્ટ મેટલ લિ.

પશ્ચિમ રેલ્વે

H जं.सी-७८/१/११७/SLR/०४/२०१६ ता.१७/०५/२०१६

૧૨ (વાણિજ્ય), પશ્ચિમ રેલવે સુંબઇ ડિવિઝન, સુંબઇ સેન્ટ્રલ પાંચ વર્ષની સુદલ માટે નિશ્ચિત ટ્રેઇનોમાં િંગ માટે લસ્પસમ દરો ચૂકવણી પર સિંગલ કેરા ધોરણ પર SLRના લીડિંગ માટે ઓપન ઇ-રેન્ડર મંગાવે ન્ટ્સમાં ૩.૯/૪.૦ ટર્નના લીઝિંગ કોન્ટ્રેક્ટ નીચે દર્શાવેલ ટ્રેઇનોમાં કોન્ટ્રેક્ટ ગાળો પ વર્ષ માટે મંગાવે છે. ઓનલાઇન નેટ બેન્ક્રિંગ કે ઇ-પેમેન્ટ ગેટવે હ્રારા જ શ્વીકારવામાં આવશે.

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એમએમસીટી-આરજેટી	14,311/-	26	TO THE PARTY OF TH		આર.પી. (રૂપમા
બીડીટીએસ-એમએસવી	6,907/-	THE REAL PROPERTY.	Sylvayaran a com-		1,09e/-
બીડીટીએસ-વીઆરએલ	e.ese/-	Printerpressure.	attendent and a second		Y,096/-
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બીડીટીએસ-જેએએમ		-	14054-415454963905-	TOTAL MAIN HOLDS	18.544/-
લીડીટીએસ-લીજારેની		-	वासवासवासवार-ग्रा-वनहरू	CONTRACTOR OF SOLE	4.116/-
કોસરી-બીજપી		The state of the last	रसहरूत-अर्थक्रम्प्रकारना	જાયલાક ક્રિયા કાર્યા છે.	4,746/-
		-	१८०२३-सङ्ब्रह्मात्रकाराभार-।	CHAZERGE BISHGERGE	10,330/-
		other section of the section of	१८०४ ५-सेइसेस्सेश्वरात्।	มีวยก็เข้าเกินเร	44,944/-
		PROPERTY AND PERSONS ASSESSED.	१९०४५-सेइसेसबेलभार-॥		94,046/-
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monosic, elett		89	१६०५३-आरबेसबेसबार-।		
ममन्मराहा-अडासाध		A5	१६११म-ओइअसओसआह-	हीरीआक्रका	46,002/-
		¥3	१८७०७- बोडब्रेसब्रेसब्राय-।		6,892/-
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મમનમસીટી-પીબીઆટ		84	16-40-8-2020 Juniorania	MUDICIONAL-TUI	99.040/-
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ાડીયેએસ-જીઆઈએમળી	8,249/-	Y.9 -	Tono 1- Marker leaders to on the	બાદારામ્લ નામસમા	9,038/-
ોડીટીએસ-બીકેએન	9,419/-	THE REAL PROPERTY.		બાદાદાઅંસ-બોએસએલ	8,038/-
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દીરીએસ-એચએસઆર		110	£4.50 1. al bas 9 alt al 5-11	બીડીટીએસ-બધા	75,246/-
મહોમસીટી-એએસઆર		110	ररद०१-अअअशिअक्षार-।	બીકીટીએસ-બધા	99,486/-
મએમસીટી-એએસઅપ		717		બીકીટીએસ-સકીપ્રેક	10, 464/-
મએમસીટી-લીઆસ્ત્રી		manager and the same		બીકીટીએસ-યુકીએક	30,864/-
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મએમસીટી-જેપી	16,689/-	44	૧૧૯૧૨-અંકએસએલઆટના	A. B. A. Santana	9,019/-
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# ANNEXURE D COPY OF EC SENT TO DIFFERENT AUTHORITIES



# मानव कुल्याण प्रयोवरण एवं सुरक्षा मंडल HUMAN WELFARE, ENVIRONMENT & SEAFTY ASSOCIATION

(NATIONAL LEVEL N.G.O.) KUTCH DISTRACT SECRETORY

Regd. office

7, Gajanand Society, Ankleshwar - 393 001

Dist. Bharuch (Gujarat) D/102 Gayatri Kunj, Shakli Nagar, Gandhidham & Bus Station, Lakadiya - 370 145 Kutch Office

E-mail:dineshrana912@gmail.com

Dinesh Rana (Bhili

Phone 9978827480

9714627480

Regd. No. F/1027/BHARUCH (1950)

GUJ/1038/BHARUCH (1960)

Ref.

Date

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अनेन्पायरोभेन्त्रत ४८ श्वायंत्रस गाँ F. गा.

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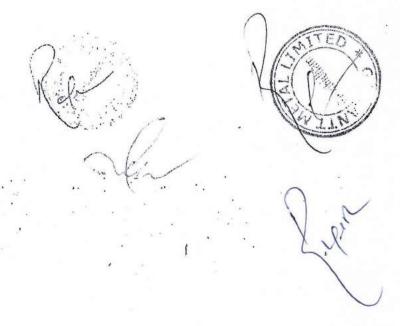
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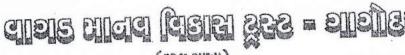
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भभूभ ભરવાંક ધારાભાઈ કલાભાઈ

### પુર્વાતઓ :-

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- શોષણ અન્યાય સામે અદિસક સંઘર્ષ
- 🕸 ખેતી પશુ પાલન વિકાસ
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# ANNEXURE A1 STACK MONITORING ANALYSIS REPORT



Ref. No.: 726/09/2020-21

# REPORT OF STACK EMISSION ANALYSIS

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Sr. No.	Particulars	Unit	Stack - 1
01.	Date of sampling		06/09/2020
02.	Time of sampling	Hr	10.10
	Stack Attched to		AFBC Boiler of Power Plan
03.	Air Pollution Control Measures		ESP
04.	Stack Height	Meter	90
05. 06.	Stack Diameter	Meter	3.8
07.	Ambient Temperature	Degree Centi.	32
08.	Stack Temperature	Degree Centi.	123
09.	Average Velocity of Flue Gases	M/Sec.	8.7
10.	Isokinetic flow rate for P.M. Sampling	LPM	16
11.	Gaseous Sampling Flow Rate	LPM	2.0
12.	Permissible Limit for P.M.	mg/Nm <sup>3</sup>	50
13.	Measured Concentration of P.M.	mg/Nm³	41.6
14.	Permissible Limit for SO <sub>2</sub>	mg/Nm <sup>3</sup>	600
15.	Measured Concentration of SO <sub>2</sub>	wditing & Nm3	89.4
16.		mg/Nm³	300
17.	Permissible Limit for NOx  Measured Concentration of NOx	Raj lotmg/Nm <sup>3</sup>	84.6

\*Permissible limit are as per MoEF&CC Notification S.O.3305(E),dated 07/12/2015/ Instruments used: Ecotech Stack Sampler, Model No. ESS 100

Calibration Done On.: 15/10/2019

Todop a

Royal Environment Auditing & Consultancy Service

\* Gandhighann St

- cogdill-Analyst



Ref. No.: 728/09/2020-21

# REPORT OF STACK EMISSION ANALYSIS

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Test Method

: As per IS Standards - 11255\_1/2/3/7

Sr. No.	Particulars	Unit	Stack - 3	Stack - 4
1	Date of sampling		06/09/2020	06/09/2020
2	Time of sampling	Hr	11.20	12.10
3	Stack Attached to		Rotary Kiln - 1, 2	Rotary Kiln - 3
4	Air Pollution Control Measures		Recoupertur & ESP	Recoupertur & ESI
5	Stack Diameter	Meter	1.5	1.5
6	Stack Height	Meter	35	35
7	Stack Temperature	Degree Centi.	119	133
8	Ambient Temperature	Degree Centi.	33	33
9	Average Velocity of Flue Gases	M/Sec.	6.8	7.1
10	Isokinetic flow rate for P.M. Sampling	LPM	15	16
11	Gaseous Sampling Flow Rate	LPM	2.0	2.0
12	Permissible Limit for P.M.	mg/Nm3	100	100
13	Measured Concentration of P.M.	mg/Nm3	56.8	71.6
14	Permissible Limit for SO2	ppm	100	100
15	Measured Concentration of SO2	ppm	74.2	72.5
16	Permissible Limit for Nox	ppm	50	50
17	Measured Concentration of Nox	ppm	25.6	26.2
18.	Permissible Limit for CO*	% (V/V)	1.0%	1.0%
19.	Measured Concentration of CO*	% (V/V)	0.6	0.5

\*Permissible limit are as per MoEF&CC Notification G.S.R.41411),dated:30/05/2008 Instruments used: Ecotech Stack Sampler, Model No. ESS 100

Calibration Done On.: 15/10/2019

Royal Environment Auditing & Consultancy Service

Godfidham 5

Joseph St. Analyst



Environment Auditing & Consultancy Service

303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002.
Ph. +91 281 2360695 Email : royalenvironment@live.com admin@rya/69920120cy.com

Ref. No.: 729/09/2020-21

### REPORT OF STACK EMISSION ANALYSIS

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Test Method

: As per IS Standards - 11255\_1/2/3/7

Sr. No.	Particulars	Unit	Stack - 5	Stack - 6
1	Date of sampling		06/09/2020	06/09/2020
2	Time of sampling	Hr	14.10	15.30
3	Stack Attached to	_	Induction Furnace - 1 & 4	Induction Furnace - 2 & 3
4	Air Pollution Control Measures		Cyclone Separator & Wet Srubber	Cyclone Separator & Wet Srubber
5	Stack Diameter	Meter	1.5	1.5
6	Stack Height	Meter	48	30
7	Stack Temperature	Degree Centi.	128	132
8	Ambient Temperature	Degree Centi.	33	33
9	Average Velocity of Flue Gases	M/Sec.	7.1	7.5
10	Isokinetic flow rate for P.M. Sampling	LPM	19	18
11	Gaseous Sampling Flow Rate	LPM	2.0	2.0
12	Permissible Limit for P.M.	mg/Nm3	50	50
13	Measured Concentration of P.M.	mg/Nm3	32.4	34.6
14	Permissible Limit for SO2	ppm	100	100
15	Measured Concentration of SO2	ppm	30.7	31.5
16	Permissible Limit for Nox	ppmauditin	9 & C 50	50
17	Measured Concentration of Nox	ppm	28.4	25.3

\*Permissible limit not specified in EC copy as well as in GPCB CC&A Instruments used: Ecotech Stack Sampler, Model No. ESS 100 Calibration Done On.: 15/10/2019

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Royal Environment Auditing & Consultancy Service

Jagdish

Analyst



## Environment Auditing & Consultancy Service

303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email: royalenvironment@live.com admin@royalconsultancy.com

Date: 20/08/2020

Ref. No.: 626/08/2020-21

### REPORT OF STACK EMISSION ANALYSIS

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Sr. No.	Particulars	Unit	Stack - 1
01.	Date of sampling		09/08/2020
02.	Time of sampling	Hr	10.20
03.	Stack Attched to		AFBC Boiler of Power Plan
04.	Air Pollution Control Measures		ESP
05.	Stack Height	Meter	90
06.	Stack Diameter	Meter	3.8
07.	Ambient Temperature	Degree Centi.	31
08.	Stack Temperature	Degree Centi.	121
09.	Average Velocity of Flue Gases	M/Sec.	7.8
10.	Isokinetic flow rate for P.M. Sampling	LPM	17
11.	Gaseous Sampling Flow Rate	LPM	2.0
12.	Permissible Limit for P.M.	mg/Nm <sup>3</sup>	50
13.	Measured Concentration of P.M.	mg/Nm <sup>3</sup>	42.7
14.	Permissible Limit for SO <sub>2</sub>	mg/Nm <sup>3</sup>	600
15.	Measured Concentration of SO <sub>2</sub>	mg/Nm <sup>3</sup>	91.5
16.	Permissible Limit for NOx	mg/Nm <sup>3</sup>	300
17.	Measured Concentration of NOx	mg/Nm <sup>3</sup>	86.4

\*Permissible limit are as per MoEF&CC Notification S.O.3305(E),dated 07/12/2015.

Instruments used: Ecotech Stack Sampler, Model No. ESS 100

Calibration Done On.: 15/10/2019



Analyst



303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002.

Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Date: 20/08/2020

### REPORT OF STACK EMISSION ANALYSIS

Name of company: Gallantt Metal Limited

Ref. No.: 628/08/2020-21

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Test Method

: As per IS Standards - 11255 1/2/3/7

Sr. No.	Particulars	Unit	Stack - 3	Stack - 4
1	Date of sampling	10 to 45	09/08/2020	09/08/2020
2	Time of sampling	Hr	11.30	12.20
3	Stack Attached to		Rotary Kiln - 1, 2	Rotary Kiln - 3
4	Air Pollution Control Measures		Recoupertur & ESP	Recoupertur & ESP
5	Stack Diameter	Meter	1.5	1.5
6	Stack Height	Meter	35	35
7	Stack Temperature	Degree Centi.	121	135
8	Ambient Temperature	Degree Centi.	32	32
9	Average Velocity of Flue Gases	M/Sec.	7.1	7.5
10	Isokinetic flow rate for P.M. Sampling	LPM	17	18
11	Gaseous Sampling Flow Rate	LPM	2.0	2.0
12	Permissible Limit for P.M.	mg/Nm3	100	100
13	Measured Concentration of P.M.	mg/Nm3	58.6	72.5
14	Permissible Limit for SO2	ppm	100	100
15	Measured Concentration of SO2	ppm	76.5	74.6
16	Permissible Limit for Nox	ppm	50	50
17	Measured Concentration of Nox	ppm	27.6	28.1
18.	Permissible Limit for CO*	% (V/V)	1.0%	1.0%
19.	Measured Concentration of CO*	% (V/V)	0.5	TT MO

\*Permissible limit are as per MoEF&CC Notification G.S.R.414(E),dated 30/05/2008.

Instruments used: Ecotech Stack Sampler, Model No. ESS 100

Calibration Done On.: 15/10/2019



303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002.

Ph. +91 281 2360695 Email: royalenvironment@live.com admin@royalconsultancy.com

Date: 20/08/2020

#### REPORT OF STACK EMISSION ANALYSIS

Name of company: Gallantt Metal Limited

Ref. No.: 629/08/2020-21

Survey No. 175/1, Near toll gate,

Village : Samakhyali, Taluka : Bhachau, Kutch, Gujarat.

Test Method

: As per IS Standards - 11255\_1/2/3/7

Sr. No.	Particulars	Unit	Stack - 5	Stack - 6
1	Date of sampling	0.40 tt	09/08/2020	09/08/2020
2	Time of sampling	Hr	14.20	15.40
3	Stack Attached to	<u>-</u>	Induction Furnace - 1 & 4	Induction Furnace - 2 & 3
4	Air Pollution Control Measures	***	Cyclone Separator & Wet Srubber	Cyclone Separator & Wet Srubber
5	Stack Diameter	Meter	1.5	1.5
6	Stack Height	Meter	48	30
7	Stack Temperature	Degree Centi.	130	134
8	Ambient Temperature	Degree Centi.	34	34
9	Average Velocity of Flue Gases	. M/Sec.	7.5	7.1
10	Isokinetic flow rate for P.M. Sampling	LPM	20	19
11	Gaseous Sampling Flow Rate	LPM	2.0	2.0
12	Permissible Limit for P.M.	mg/Nm3	50 -	50
13	Measured Concentration of P.M.	mg/Nm3	33.5	35.7
14	Permissible Limit for SO2	ppm	100	100
15	Measured Concentration of SO2	ppm	31.8	33.6
16	Permissible Limit for Nox	ppm	50	50
17	Measured Concentration of Nox	ppm	29.8	26.2

\*Permissible limit not specified in EC copy as well as in GPCB CC&A Instruments used: Ecotech Stack Sampler, Model No. ESS 100

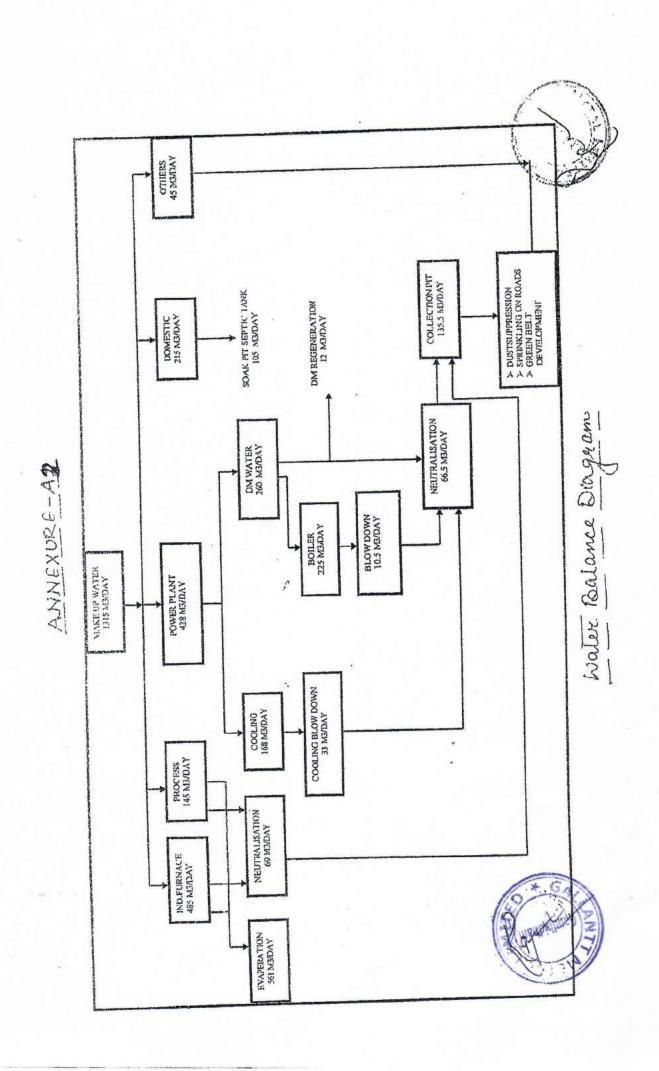
Calibration Done On.: 15/10/2019



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Analyst

# ANNEXURE A2 WATER BALANCE DIAGRAM



# ANNEXURE A3 REPORT OF TREATED EFFLUENT



303-304, Shivalik-7, B/s Bal Adalat. Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email: royalenvironment@live.com admin@royalconsultancy.com

Ref. No. . 937/01/2020-21

Date: 28/07/2020

#### WASTE WATER SAMPLE ANALYSIS REPORT

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Date of sampling:16/07/2020

Source of Sample: Waste Water Treatment Plant (ETP Plant)

Sr. No.	Parameters	Unit	GPCB Limits *	Waste Water (ETP Inlet)	Treated Water (ETP Outlet)
1	pH	pH Unit	6.5 to 8.5	7.38	7.63
2	Colour	Pt.co scale	100 Units	29	12
3	Temp.	°C	40	38	35
4	Suspended Solids	Mg/Lit	100	70	20
5	Total Dissolved Solids	Mg/Lit		875	474
6	Total Solids	Mg/Lit		945	494
7	Oil & Grease	Mg/Lit	10	4.2	0.61
8	Sulphides	Mg/Lit	2	2.3	0.47
9	Phosphate	Mg/Lit	5	5.7	1.1
10	BOD	Mg/Lit	30	78	16
11	COD	Mg/Lit	100	356	40
12	Total Chromium (as Cr)	Mg/Lit	0.2	0.81	N.D.
13	Hexavelent Cr	Mg/Lit	0.1	0.92	N.D.
14	Copper	Mg/Lit	1.0	0.71	0.44
15	Total Iron (as Fe)	Mg/Lit	1.0	4.3	0.51
16	Zinc (as Zn)	Mg/Lit	1.0	0.7	NIL.

<sup>\*</sup> GPCB Limits are only applicable to treated waste water (ETP Outlet)

Radian Deput

geoglish Analyst

# ANNEXURE A4 NOISE MONITORING ANALYSIS REPORT



303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 934/07/2020-21

Date: 28/07/2020

#### AMBIENT NOISE LEVEL MEASUREMENT

Name of company: Gallantt Metal Limited

Survey No. 175/1,

Near toll gate,

Village: Samakhyali,

Taluka: Bhachau,

Kutch, Gujarat.

Sr. No.	Location of Sampling	Noise Level A	Avg. in dB (A)
	Date of sampling	7/16/2020	7/16/2020
	Time of sampling	Day Time 6.00 AM - 10.00 PM	Night Time 10.00 PM - 6.00 AM
	Permissible Limits	75.0	70.0
01.	Near Main Gate	56.7	53.2
02.	Rolling Mill Area	65.7	55.7
03.	Induction Furnace	67.3	62.4
04.	Reheating Furnace	69.8	62.8
Û5.	Rotary Kiln	66.2	63.7
06.	Power Plant	64.7	65.8

Instruments used: Sound level meter, Model St. - 4030 (Lutron Make)

Range A - 30 to 80 dB, B-50 to 100 dB,C-80 to 130 dB.

Calibration done on 1) 13/09/2019

Royal Environment Auditing & Consultancy Service



Analyst

# ANNEXURE A5 COPY OF MEMORANDUM OF UNDERSTANDING



This MOU has been signed between Gallantt Metal Ltd. Survey NIo 175/1, Village Samakhiyali Taluka Bhachau District Kutch Gujarat (Seller) and Saurastra Enviro Projects Pvt Ltd. R.S. No 415,417,418 Village Juna Kataria Taluka Bhachau District Kutch Gujarat (Buyer) on 01-04-2018 under following terms & conditions:

- 1) That the seller will supply Fly Ash which is generated in his Captive Power Plant to the buyer on a continuous basis during the whole year.
- 2] That the buyer agrees to pay Rs.25/- per MT to the seller for quantity supplied to him during the year.
- 3) The MOU will remain valid from 01-04-2020 To 31-03-2021
- 4) Duties and Taxes shall be extra on above price.
- 5) Transportation shall be arranged by the buyer at his cost.
- 6) The buyer will use the fly ash for for utilisation of fly ash as binding Material for solidification and stabilisation not for the disposal purpose.
- 7) The buyer shall pay to seller, the amount duly billed by account payee cheque.
- 8) The MOU will be renewed before its expiry

We, hereby, agree with the above terms and conditions.

For Gallantt Metal Ltd.

For Saurastra Enviro Projects Pvt Ltd.



228164 FAX - 230787

"GAKE: SURVEY AG. 175/1, VILLAGE - SAMAKHIYALI, TALUKA - BHACHAU, KUTCH - GUJARAT-3701 FAX: (+91 2007) 200565, 200567 REGISTERED OFFICE: 1, CROOKED LANE, 2ND FLOOR, ROOM NO. 222 & 223, KOLKATA - 700 069. 1+9133) 40642189

CIN: L27109WB2005PLC101553 e-mail:gni@gallant.com Web www.gallant.com

GALLANTT METAL LIMITED

# ANNEXURE A6 AMBIENT AIR QUALITY REPORT



303-304, Shivalik-7, B/s Bal Adalat. Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 932/07/2020-21

Date: 28/07/2020

### REPORT OF AMBIENT AIR QUALITY MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali,

Taluka: Bhachau,

Kutch, Gujarat.

Sr. No.	Particulars	Unit	Location No. 1	Location No. 2
01.	Location of Sampling	it ever	Officer Colony	Main Security Gate
02.	Date of sampling	40 M2	7/16/2020	7/16/2020
03.	Time of sampling	Hr	8.15	8.30
04.	Duration of Sampling	Min.	1440	1440
05.	Average Wind Speed	K.m/Hr	3 to 14	3 to 14
06.	Average flow rate during sampling	m <sup>3</sup> /Hr	1.2	1.1
07.	Average flow rate for Gas sampling	LPM	0.2	0.2
08.	Permissible Limits of PM 2.5	$\mu g/m^3$	60	60
09.	Measured Concentration of PM 2.5	$\mu g/m^3$	32	38
.10.	Permissible Limits of PM 10	$\mu g/m^3$	100	100
11.	Measured Concentration of PM 10	μg/m³	60	63
14.	Permissible Limits of SO <sub>2</sub>	$\mu g/m^3$	80	80
15.	Measured Concentration of SO <sub>2</sub>	$\mu g/m^3$	10.5	11.7
16.	Permissible Limits of NO <sub>2</sub>	μg/m³	80	80
17.	Measured Concentration of NO <sub>2</sub>	$\mu g/m^3$	18.7	20.3

Instrument used 1) Footech make (RDS), Model No. APM - 217 BI. Gaseous Sampling &it No. AAS 190, 2). Ecotech make 2 Nos. PM 2.5

Calibration done on 1) 96/05/2019

Royal Environment Auditing & Consultancy Service

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303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email: royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 933/07/2020-21

Date: 28/07/2020

### REPORT OF AMBIENT AIR QUALITY MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali,

Taluka: Bhachau,

Kutch, Gujarat.

Sr. No.	Particulars	Unit	Location No. 3	Location No. 4
01.	Location of Sampling	*****	B/h. Kiln 1 & 2	Nr. Furnace Area
02.	Date of sampling	16 (F. A.)	7/17/2020	7/17/2020
03.	Time of sampling	Hr	8.40	8.55
04.	Duration of Sampling	Min.	1440	1440
05.	Average Wind Speed	Km/Hr	2 to 18	3 to 18
06.	Average flow rate during sampling	m <sup>3</sup> /Hr	1.2	1.1
07.	Average flow rate for Gas sampling	LPM	0.2	0.2
08.	Permissible Limits of PM 2.5	μg/m³	60	60
09.	Measured Concentration of PM 2.5	μg/m³	35	30
10.	Permissible Limits of PM 10	$\mu g/m^3$	100	100
11.	Measured Concentration of PM 10	μg/m³	58	48
14.	Permissible Limits of SO <sub>2</sub>	$\mu g/m^3$	80	80
15.	Measured Concentration of SO <sub>2</sub>	μg/m³	12.7	10.3
16.	Permissible Limits of NO <sub>2</sub>	$\mu g/m^3$	80	80
17.	Measured Concentration of NO2	$\mu g/m^3$	15.3	16.1

Instrument used 1) Ecotech make (RDS), Model No. APM - 217 BL., Gaseous Sampling Kit No. AAS 190, 2) Ecotech maké 2 Nos. PM 2.5 Calibration done on 1) 06/05/2019

Royal Environment Auditing & Consultancy Service



Joseph Analysi

# ANNEXURE A7 NEWS PAPER CLIPPING COPY

ANNEXURE C-S

### PUBLIC NOTICE

Environmental. Clearance of proposed Coal based Captive Power Plant

The main object of this advertisement is to inform the public that the ministry of Environment & Forests. Government of India has accorded Environment Clearance for our proposed Coal based Captive Power Plant for the 12 MW Coal based Power Plant at Survey No. 175/1, Vill1. Samakhiyali, Ta. Bhachau, Dist, Kutch. This Environmental Clearance has been given vide letter No, j-13011/37/2007-IA.II (T) dated 28th September, 2007 and copy of clearance letter is available with the Gujarat Pollution Control Board, Gandhinagar and also at web site of the Ministry of Environment & Forests at http://envfor.nic.in

Gallantt Metal Ltd, 175/1, Vill. Samakhiyali, Ta, Bhachau, Kutch (Gujarat)



## પહ્લિક નો ટિસ

છોલસા આધારિત કેપ્ટીવ પાવર પ્લાન્ટનું પર્ચાવરણીય ક્લિયરન્સ આથી જાણ કરવામાં આવે છે કે ભારત સરકારના પર્ચાવરણ અને વન મંત્રાલય, નવી દિલ્હી તરફથી પ્રસ્તાવિત કોલસા આધારિત કેપ્ટીવ પાવર પ્લાન્ટ જે સર્વે નં. ૧૭૫/૧, ગામઃ સામખિયાળી, તા. ભયાઉ, જી. કચ્છ વેલ છે. તેને તારીખ ૨૮ સપ્ટેમ્બર, ૨૦૦૭ના પત્ર નં. J-૧૩૦૧૧/ ૩૭.૨૦૦૭-IA. II (T) દ્વારા પર્ચાવરણીય કિલયરન્સ આપેલ છે. જે પત્રની નકલ ગુજરાત પ્રદૂષણ નિયંત્રણ બોર્ડ, ગાંધીનગર તેમજ પર્ચાવરણ અને વન મંત્રાલયની વેબ સાઇટ http://envfor.nic.in પર જોઇ શકાશે.

## डर्शिशि भडिर उन्भिट

૧૭૫/૧, ગામઃ સામખિયાળી, તા. ભચાઉ, જી. કચ્છ (ગુજરાત)





# ANNEXURE A8 COPY OF SPEED POST COURIER DETAIL

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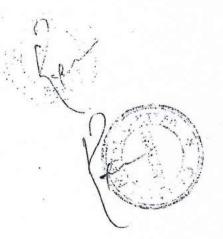
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# ANNEXURE A9 COMPLIANCE OF EMISSION STANDARDS FOR SPONGE IRON ISSUED BY MINISTRY,2008

#### ANNEXURE A9

### Compliance report of guidelines published by CPCB for sponge iron plant.

1.0	STACK EMISSION STANDARDS	COMPLIANCE STATUS				
1.	Stack Emission Standards for Kiln (Particulate Matter) Should be 100 mg/Nm3 (Coal based)	<ul> <li>Environmental parameters are continuous monitored by Royal Environment Auditin Consultancy Service, Gujarat Pollution Con Board (GPCB) approved Schedule II Auditin having NABL accredited laboratory facility the parameters are within the prescristandard.</li> <li>Copy of reports are attached as Annexure A1</li> </ul>				
		PARAMETERS	EMISSION STANDARD (mg/Nm³)	OBSERVED VALUE (MIN) (mg/Nm²)	OBSERVED VALUE (MAX) (mg/Nm²)	
		PM	300	53.6	62.7	
ii.	Carbon Mono oxide (CO) (v/v) Not to exceed 1% (Max.), volume/volume	<ul> <li>Environmental parameters are continuously monitored by Royal Environment Auditing 8 Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility and the parameters are within the prescribed standard.</li> <li>Copy of Data of gaseous emission monitored comparing with the standards notified as per G.S.R.414(E) dated 30th May,2008 is attached as Annexure A10.</li> </ul>				
		PARAMETERS	EMISSION STANDARD (%V/V)	OBSERVED VALUE (MIN) (%V/V)	OBSERVED VALUE (MAX) (%V/V)	
		со	1.0%	0.3	0.4	
iii.	The kiln off gas stack height should be calculated for proper dispersion of SO2 (with the formula of H=14Q°.3 Where Q=emission of SO2 in Kg/h) as per emission regulations Part III of	<ul><li>against 30</li><li>Data of ga</li><li>with the s</li></ul>	mtr. seous emissi	on monitore	d as required d comparing G.S.R.414(E) ble below.	

CPCB. Sulphur percentage shall be the percentage of sulphur in coal.

Permissible SO2 emission level with reference to stack height is given below:

Sr.No	Q (emission of SO2 in kg/hr)	H (m)
1.	12.68	30
2.	12.69-33.08	40
3.	33.09-69.60	50
4.	69.61-127.80	60
5.	127.81-213.63	70

SO2 level need to be maintained using adequate control technology as per the stack height provided by the industry.

PARAMETERS	EMISSION STANDARD	OBSERVED VALUE (MAX)
PARTICULATE MATTER	100 MG/NM3	72.4 MG/NM3
CARBON MONO OXIDE	1% (VOL/VOL)	0.30% (VOL/VOL)
STACK HEIGHT	30 MTR	35 MTR

2.0 STACK EMISSION STANDARDS FROM DE- DUSTING UNITS

Particulate matter: 100 mg/Nm3 (i)All de-dusting units should be connected to a stack having a minimum stack height of 30m. In case installation of 30 m height of stack is technically or otherwise not feasible for specific case, the stack height can be reduced but accordingly stringent Particulate Matter emission level required to be achieved by the industry using Particulate Matter dispersion formulae/ model so that ground level concentration Particulate Matter should not increase beyond the incremental level as it would have been with stack height of 30 m.

(ii) Sampling porthole and platform etc. shall be provided as per CPCB emission regulation to facilitate stack monitoring.

- All dedusting units are connected with adequate stack height as per the norms and sampling porthole and platforms etc are provided as per CPCB emission regulation to facilitate stack monitoring.
- Requirements is being maintained as per norms.

#### 3.0 FUGITIVE EMISSION STANDARDS

The fugitive emission of suspended particulate matter (SPM) should not exceed  $2000\mu g/m^3$  at a distance of 10 m (approx.)from the areas / sources, identified and mentioned below in table 1, where fugitive dust emissions are anticipated. However, the existing industry is allowed up to  $3000~\mu g/m^3$  of fugitive emission level of suspended particulate matter (SPM) till one year from the date of issue of the notification.

Sr. No	Area	Monitoring Location
1.	Raw	Wagon tippler,
	material	Screen area,
	handling	Transfer Points,
	area	Stock Bin area
2.	Crusher area	Crushing plant,
		vibrating screen,
		transfer points
3.	Raw	Feeder area,
	material feed	Mixing area,
	area	transfer points
4.	Cooler	Over size
	discharge	discharge area
	area	Transfer Points
5.	Product	Intermediate
	processing	stock bin area
	area	Screening plant
		Magnetic
		Separation unit
		Transfer Points
		Over size
		discharge area
		Product
		separation area
		Bagging area
6.	Other areas	Areas as
		specified by
		State Pollution
		Control Board

- Fugitive emission results as per monitoring conducted by Royal Environment Auditing & Consultancy Service, Gujarat Pollution Control Board (GPCB) approved Schedule II Auditor having NABL accredited laboratory facility is within the norms.
- Fugitive emission results as per monitoring report at 19 different locations as per G.S.R.414(E) dated 30th May,2008 is given in table below and copy of the same is attached as Annexure A11.

LOCATION	EMISSION STANDARD (µg/m²)	OBSERVED VALUE (MIN) (µg/m²)	OBSERVED VALUE (MAX) (μg/m³)	
Nr.Vagon Trippler	2000	1725	1745	
Nr.screen area	2000	1520	1535	
Nr.Transfer point	2000	1425	1455	
Nr.stock Bin area	2000	1625	1670	
Nr.Crusser area	2000	1490	1535	
Nr.Vibrating screen	2000	1420	1435	
Nr.Transfer point	2000	1425	1448	
Nr.Feeder area	2000	1530	1570	
Nr.mixing Feeder area	2000	1420	1463	
Nr.Transfer Point	2000	1435	1465	
Nr.Wagon tippler	2000	1225	1247	
Nr.screen area	2000	1435	1475	
Nr.Intermediate stock bin area	2000	1725	1743	
Nr.Screening plant	2000	1830	1838	
Nr.Magnetic separting plant	2000	1525	1555	
Nr.Transfer plant	2000	1425	1435	



Nr.Oversize discharge area	2000	1635	1685
Nr.Product separtion	2000	1525	1576
Bagging area	2000	1460	1530

- 4.0 EFFLUENT DISCHARGE STANDARDS
  - All efforts should be made to reuse and recirculate the water and to maintain zero effluent discharge.
  - Storm water/ garland drain should be provided in plant.
  - iii. In case of maintainance/
    cleaning of the system the
    settling tanks effluent of wet
    scrubbing system or re circulation system if require to
    be discharged, should be
    treated suitably to conform to
    the following standards:

Ph - 5.5 to 9.0 TSS <= 100 mg/l COD <= 250 mg/l Oil and grease <= 10 mg/l

- The effluent water generated from the utility area in plant is treated in effluent treatment plant and reused within the plant premises for dust suppression and gardening purpose.
- There is no discharge outside the plant premises via drains except during monsoon for storm water.
- Domestic waste water is being treated in Sewage treatment plant and reused for gardening and plantation purpose.
- Results of the treated effluent is given in table below and copy of the report is attached as Annexure A3.

TREATED EFFLUENT RESULTS						
Parameter	Prescribed norms (mg/L)	Effluent Quality-Min. (mg/L)	Effluent Quality- Max. (mg/L			
PH	6.5 TO 8.5	7.75	7.77			
Suspended solids	100	12	13			
Oil& Grease	10	0.48	0.5			
Copper	1 .	0.52	0.55			
Iron as Fe	1	0.45	0.48			
Phosphate	5	1.7	1.8			
Total Chromium	0.2	TRACE	TRACE			

	1	TRACE	TRACE
BOD 3 days  @°C	30	12	13
COD	100	42	45
Hexavelent Cr	0.1	TRACE	TRACE



# ANNEXURE A10 COPY OF CO REPORT



303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Date: 28/07/2020

Ref. No.: 528/07/2020-21

### REPORT OF STACK EMISSION ANALYSIS

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village : Samakhyalı, Taluka : Bhachau, Kutch, Gujarat.

Test Method : As per IS Standards - 11255\_1/2/3/7

Sr. No.	Particulars	Unit	Stack - 3	Stack - 4
1	Date of sampling	01 MA	14/07/2020	14/07/2020
2	Time of sampling	Hr	11.40	12.30
3	Stack Attached to		Rotary Kiln - 1, 2	Rotary Kiln - 3
4	Air Pollution Control Measures		Recoupertur & ESP	Recoupertur & ESF
5	Stack Diameter	Meter	1.5	1.5
6	Stack Height	Meter	35	35
7	Stack Temperature	Degree Centi.	125	138
8	Ambient Temperature	Degree Centi.	33	33
9	Average Velocity of Flue Gases	M/Sec.	7.5	7.8
10	Isokinetic flow rate for P.M. Sampling	L.PM	18	17
11	Gaseous Sampling Flow Rate	LPM	2.0	2.0
12	Permissible Limit for P.M.	mg/Nm3	100	100
13	Measured Concentration of P.M.	mg/Nm3	60.8	73.6
14	Permissible Limit for SO2	ppm	100	100
15	Measured Concentration of SO2	ppm	77.2 -	76.3
16	Permissible Limit for Nox	ppm	50	50
17	Measured Concentration of Nox	ppm	28.7	29.2
18.	Permissible Limit for CO*	% (V/V)	1.0%	1.0%
19.	Measured Concentration of CO*	% (V/V)	0.6	0.7

\*Permissible limit are as per MoEF&CC Notification G.S R 414(E),dated 30/05/2008

Instruments used : Ecotech Stack Sampler, Model No. FSS 100

Calibration Done On. 15/10/2019

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# ANNEXURE A11 COPY OF FUGITIVE EMISSION REPORT



303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 926/07/2020-21

Date: 28/07/2020

#### REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Sampling Site: Near raw material handling area

Sr. No.	Particulars	Unit	Location # 1	Location # 2	Location #3	Location # 4
01.	Location of Sampling		Nr. Vagon Trippler	Nr. Sreen Area	Nr. Transfer Point	Nr. Stock Bin area
02.	Date of sampling	AL (1.00)	7/14/2020	7/14/2020	7/14/2020	7/14/2020
03.	Time of sampling	Hr	8.15	8.30	8.35	8.45
04.	Dominant Wind Direction (From)	et dista	SW to NW	SW to NW	SW to NW	SW to NW
05.	Average Wind Speed	Km/Hr	2 to 18	2 to 18	2 to 18	2 to 18
06.	Average flow rate during sampling	m³/minute	1.11	1.10	1.21	1.14
07.	Permisible limit for SPM	$\mu$ g/m <sup>3</sup>	2000	2000	2000	2000
08.	Measured Concentration of SPM	μg/m³	1812	1754	1569	1741

Instruments Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Calibration done on 06/05/2019

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Analyst



303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email: royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 927/07/2020-21

Date: 28/07/2020

#### REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village : Samakhyali, Taluka : Bhachau, Kutch, Gujarat.

Sampling Site: Crusser area

Sr.No.	Particulars	Unit	Location # 5	Location # 6	Location # 7
01.	Location of Sampling		Nr. Crusser area	Nr. Vibrating sreen	Nr. Transfer point
02.	Date of sampling		7/15/2020	7/16/2020	7/16/2020
03.	Time of sampling	Hr	9.05	16.10	16.30
04	Dominant Wind Direction (From)	***	SE	SE	SE
05.	Average Wind Speed	Km/Hr	3 to 16	3 to 12	2 to 16
06.	Average flow rate during sampling	m³/minute	1.13	1.11	1.10
07.	Permisible limit for SPM	μg/m³	2000	2000	2000
08.	Measured Concentration of SPM	µg/m³	1571	1523	1562

histraments Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Calibration done on .06/05/2019

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303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 928/07/2020-21

Date: 28/07/2020

### REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1,

Near toll gate,

Village : Samakhyali, Faluka : Bhachau,

Kutch, Gujarat.

Sampling Site: Raw material feeder area

Sr. No.	Particulars	Unit	Location # 8	Location # 9	Location # 10
01.	Location of Sampling	90 S - 40	Nr. Feeder area	Nr. mixing Feeder area	Nr. Transfer point
02.	Date of sampling		7/16/2020	7/16/2020	7/16/2020
03.	Time of sampling	Hr	16.30	17.20	17.30
04.	Dominant Wind Direction (From)	410.00	SW to NW	SW to NW	SW to NW
05.	Average Wind Speed	Km/Hr	3 to 16	2 to 14	3 to 14
06.	Average flow rate during sampling	m³/minute	1.10	1.21	1 10
07.	Permisible limit for SPM	μg/m³	2000	2000	2000
08.	Measured Concentration of SPM	$\mu g/m^3$	1285	1670	1610

Instruments Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Calibration done on 06/05/2019

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303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 930/07/2020-21

Date: 28/07/2020

#### REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1,

Near toll gate,

Village : Samakhyali, Faluka : Bhachau, Kutch, Gujarat.

Sampling Site: Product Processing area

Sr. No.	Particulars	Unit	Location # 13	Location # 14	Location # 15	Location # 16
01.	Location of Sampling		Nr. Intermediate stock bin area	Nr. Screening plant	Nr. Magnetic saprating plant	Nr. Fransfer plant
02.	Date of sampling	****	7/17/2020	7/17/2020	7/17/2020	7/17/2020
03.	Time of sampling	Hr	8.30	8.40	9.00	16.00
04.	Dominant Wind Direction (From)	was.	SE to NW	SE to NW	SE to NW	SE to NW
05.	Average Wind Speed	Km/Hr	4 to 16	4 to 16	4 to 16	4 to 16
06.	Average flow rate during sampling	m³/minute	1.11	1.13	1.21	1.20
07,	Permisible limit for SPM	μg/m³	2000	2000	2000	2000
08.	Measured Concentration of SPM	μg/m³	1421	1628	1765	1375

instruments Used Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Calibration done on 1) 06/05/2019

Gandhidham 3

509dish Analysi



303-304, Shivalik-7, B/s Bal Adalat. Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Ref. No.: 931/07/2020-21

Date: 28/07/2020

## REPORT OF FUGITIVE EMISSION MONITORING

Name of company: Gallantt Metal Limited

Survey No. 175/1, Near toll gate,

Village: Samakhyali, Taluka: Bhachau, Kutch, Gujarat.

Sampling Site: Product Processing area

Sr. No.	Particulars	Unit	Location # 17	Location # 18	Location # 19
01.	Location of Sampling	nin pro-ma	Nr. Oversize discharge area	Nr. Product separation	Bagging area
02.	Date of sampling		7/17/2020	7/17/2020	7/17/2020
03.	Time of sampling	Hr	16.15	16.35	16.50
04.	Dominant Wind Direction (From)	pad into site	SE to NW	SE to NW	SE to NW
05.	Average Wind Speed	Km/Hr	4 to 16	4 to 16	4 to 16
06.	Average flow rate during sampling	m³/minute	1.13	1.15	1.11
07.	Permisible limit for SPM	μg/m³	2000	2000	2000
08.	Measured Concentration of SPM	μg/m³	1485	1485	1420

Instruments Used: Envirotech HVS APM 430 & Ecotech RDS - AAS 217

Cabbration done on : 1) 06/05/2019

Royal Environment Auditing & Consultancy Service



Togdish

Analyst

## ANNEXURE A12 COPY OF LATEST GROUND WATER REPORT



303-304, Shivalik-7, B/s Bal Adalat, Gondal Road, RAJKOT - 360 002. Ph. +91 281 2360695 Email : royalenvironment@live.com admin@royalconsultancy.com

Test Report No 938/07/2020-21

Date 28/07/2020

Work Order No : ---

Job Card No Gallant/20-21/048

Name of company · Gallantt Metal Limited

Survey No 175/1, Near toll gate,

Village : Samakhyali. Taluka Bhachau

Kutchh

Attention

. Mr. Manoj Rastogi

Date of Sample Receipt 17/07/2020

Lab ID : W/20-21/01/023

Sample Type Water

Type of Sampling Grab

Description Ground Water

Sampling Mathod IS 3025 Part 1

Date & Time of Sampling 16/07/2020 .12 00

Date of Testing 17th to 22nd July 2020

Description of Sample Packing Plastic Bottle

Quantity of Sample 10 Ltr

Sample Collected by Royal Environment

: Ground Water - Nr. Solid Waste Storage Area Location of Sample

ocat	ion of Sample : Ground Wate			Towns A Cities		
	Description of the State of the					
		Hazen Units	5	15	Colorless	IS 3025 : Part 44
11.	Color	riazen omio	Agreeable	Agreeable	Odourless	IS 3025 : Part 5
)2	Odour		6.5 8.5	No relaxation	7 48	iS 3025 : Part 11
В	pH Value	- 1		5	4	iS 3025 : Part 10
14	Turbidity	NTU	1	2000	926	iS 3025 : Part 16
15	Total Dissolved Solids	mg/l	500	2000	25	15 3025 : Part 17
06	Total Suspended Solids	mg/l	1.00	-	3,000	IS 3025 , Part 21
07	Total hardness (as CaCO3)	mg/l	200	600	513	19 3025 : Part 40
.80	Calcium (as Ca)	mg/i	75	200	121	
	Magnesium (as Mg)	mg/l	30	100	54	IS 3025 Part 46
09		mg/l	250	1000	257	IS 3025 Part 32
10	Chloride (as CI)	mg/l	200	400	341	IS 3025 Part 24
11	Sulphate (as SO4)	mg/l	200	500	245	1S 3025 Part 23
12	Total alkalinity as (as CaCO3)	1000000	45	No relaxation	(28	IS 1025 1 art 34
13	Nitrate (as NO3)	mg/r	1000	15	0.05	S 325 Fait 80
14	Fluoride (as F)	mg/l	1	No relaxation	0.2	is 3025 Part 33
15	Iron (as Fe)	mg/l	0.3		N.D	S 30.5 C 11 30
16	Mineral oil	mg/l	0.5	No relaxation	N.O N.D	iS 3075 - 3rt 43
17	Phenolic compounds (as C6H5OH	ng/	0,005	0.002	1 20000	iß 3025 Part 37
18	Total arsenic (as As)	mg/	0.01	0.05	- Nil	ADDA
19	E Coli		Abseni	Absent	Absent	
20	8 4 4	-	Absent	Absent	Absent	APHA

\*\* This water can't be used as drinking water

Authorized Signatory

\* End of Report

This test report shall not be reproduced except in full, without written approval from the Royal The results relate only to the item tested.

Doc No Fit 8/03, issue No 02, issue Date 01-10-18. Ammed No

Page 1 of 1

## ANNEXURE A13 INVOICE OF USED OIL

GALLANTT METAL LIMITED		S Transfer of Sec.	S. Services			Е	EXTRA COPY	PΥ			
Survey No 175/1, Village - Samakhiyali					Natu	re Of Trans	Nature Of Transaction: SEZ / SEZ Developer	/ SEZ D	eveloper		
Taluka: Bhachau, Kutch, SAMAKHIYALI - 370150 Phone: (02837) 283557 Email: gml@poallantt.com	HALLANII	Ž		G.S.T.I.N. PAN CIN	: 24AACCG293 : AACCG2934J : L27109DL200	24AACCG2934J1ZQ AACCG2934J L27109DL2005PLC350524	350524				
Elliali . giin@gananiicom									Data .	01-06-2020	ő
Buyer	Consignee HINDUSTRIES	TRIES		Place Of Supply		: KANDLA GUJARAT	AT	0		: 24	
HINDUSTAN OILS INDUSTRIES SHED NO. 282 A-I-TYPE,	SHED NO. 282 A-I-TYPE,	T a c		Place Of Dispatch	屰	: SAMAKHIYALI GUJARAT	UJARAT	- 0		. 24	
SECTOR-III	SECTOR-III			Trasporter	: COMP	: COMPANY VEHICLE	E		Vehicle No. : GJ12BW4757	GJ12BW	1757
KANDLA SEZ	KANDLA - 370230			L.R. No.	**			_	Date :		
State: GUJARAT Code: 24 GSTIN: 24AAHFH0327G1ZU	8	Code : 24 27G1ZU		Inco Term							
PAN: AAHFH0327G			2	Data	Groce .	Disc /	Taxable	_	IGST	CESS	SS
Sr. Description	-	Code	uy.	Naie	Amount	Addition		%	Amount	T	181
No.	271	27109900	126 00 LTR	5.00	ŏ		ŏ	18.00	113.40	0.00	0.00
	Total		126.000		630.00		630.00		113.40	,	
GROSS WEIGHT : 126.000	_	ec. Way Bi	Elec. Way Bill No. : 661194811339	94811339			B/	\SIC SAL	BASIC SALE AMOUNT		630.00
Т :	To Pay	oc. way -	FIEC. Tray Dill Date: 01-00 -02-0	1000				ROU	ROUNDING OFF		-0.40
NET WEIGHT : 125,000											
Busses : Seven Hundred Forty Three Only									Total		743.00
Rupees . Geven Hundred Fortyco cony								or, GA	For, GALLANTT METAL LIMITED	METALI	IMITE
Remarks :										The state of the s	1
Described By (CAN IAY CHARMA)	Checked By ( SANJAY SHARMA )	YY SHARMA							AL	Authorised Signatory	Signato
	Prepared By ( DANSAT OFFICE ALMEDABAD									-	1

## ANNEXURE A14 COPY OF AGREEMENT WITH VARIOUS AGENCIES



## Saurashtra Enviro Projects Pvt. Ltd.

Integrated Common Hazardous Waste Management Facility

## Certificate

Certificate No: 1200000338

To Whomsoever it may concern

This is to certify that

GALLANTT METAL LIMITED

SURVEY NO.175/1, NEAR TOLL GATE, VILLAGE: SAMAKHIYALI, TAL: BHACHAU, KUTCH

is a valid member of

## SAURASHTRA ENVIRO PROJECTS PVT. LTD.

for Integrated Common Hazardous Waste Management Facility.

This membership is valid for a period of

5 Years

Date of issue

: 25.01.2019

Date of expiration : 24.01.2024

Place of issue

: Surat

For, Saurashtra Enviro Projects Pvt. Ltd.

Director

SUBJECT TO SURAT JURISDICTION

Corporate Office: Detox House, Opp. Gujarat Samachar Press, Udhna Darwaja, Ring Road, Surat - 395 002. (Guj.)

p. +91 261 2351248, 2346181 f. +91 261 2354068

e. info@sepplindia.com w. www.detoxgroup.in

CIN :- U51100GJ2006PTC047689



GML/Hind Oil/2018-19 Date: 01.04.2018

To, Hindustan Oils Industries, Plot No 282, Sector No 3, KSEZ, Kandla

Attn: Mr. Narendra

Sub: Work Order for Recycling of Used Oil from our company

Sir,

With reference to the matter subjected above and subsequent discussions with you, we are pleased to submit the work order to you for recycling disposal of the Used Oil generation from our plant on monthly basis.

## Scope of Work

- 1. We will send the used oil on every month end
- 2. We will also provide all the other information as and when required
- 3. Recycling of the same will be done by you.
- Certificate for the recycling will be provided by you on monthly basis as per the format prescribed by Gujarat Pollution Control Board.

### Fees:

- Recycling charges for the above will be Rs.10/ per liter, which will be paid with in 7-10 days on production of Invoice by account payee cheque payable at par.
- 2. Taxes and Levies: Service Tax or any other applicable tax will be Extra as applicable

## **Terms and Conditions**

- 1. Certificate for the recycling will be provided by you with in 10 days of disposal.
- 2. Any other terms and conditions not specified shall be mutually agreed upon

Thanking You,

For Gallant Metal Limited,

(Dinesh R Agrawal)

Director

GALLANTT METAL LIMITED

# ORKS: SURVEY No. 175/1, VILLAGE - SAMAKHIYALI, TALUKA - BHACHAU, KUTCH - GUJARAT-370-32 TAZ 143 2636; 2836

e-mail :gml@gallantt.com Web,: www.gallantt.com

## ANNEXURE A15 COPY OF INWARD LETTER SUBMITTED TO MOEF



OL

Date: 14th September 2017

The Director Ministry of Environment & Forest Regional Office, Western Region, Kendriya Paryavaran Bhavan, Link Road No.: 03, Ravi Shankar Nagar, Bhopal - 452 016 (MP)

SUB: REQUEST FOR CERTIFIED COPY OF COMPLIANCE OF ENVIRONMENT CLEARANCE OF EXPANSION OF SPONGE IRON (1,75,500 TPA TO 2,25,000 TPA), STEEL BILLETS (1,78,200 TPA TO 3,36,600 TPA), TMT BARS (1,71,963 TPA TO 3,30,000 TPA) AND CAPTIVE POWER PLANT (17 MW TO 25 MW) LOGATED ATA VILL SAMAKHAIYALI, DIST. KUTCH, GUJÁRAT BY M/S. GALLANTT METAL LIMTED.

REF: MINISTRY'S LETTER NO. 3-11011/52/2013-IA-II (I) DATED: 19/05/2016

Dear Sir,

With reference to the Environmental Clearance obtained from MoEF vide letter NO.J-11011/52/2013-IA-II (I) dated: 19/05/2016 and above subject matter that, we are submitting half yearly compliance status regularly to MoEF, Bhopal. We are planning for expansion in existing unit and for that we required the Certified Compliance Report of Environmental Clearance.

we request you to please issue us Certified Compliance Report.

We hope that you will find it in order and do the needful.

Thanking You.

For M/s. GALLANTT METAL LTD

AUTHORIZED SIGNATORY

प्राधिता पर वस मंत्रालय (के हीता) Ministry of Environment & Forests (C.



## ANNEXURE A16 REPORT OF TOXIC ELEMENT ANALYSIS

## Mitra S. K. Private Limited



Plot No. g7. Sector t/A Gandhidham - 370201

[ CIN: U519@yyB1956PTC023037 ]

T:02836226225 F:02836226225

E . gandhidtiam@mitrask.co.in

Certificate No.GDM/19-20/A-0128

Date: 20.06.2020

## **CERTIFICATE OF ANALYSIS**

We hereby certify that One sample describe as "FLY ASH" submitted to us by M/s. GALLANT METALS LTD - GANDHIDHAM, on 04.08.2019 has been analyzed with the following results.

## Analysis Result:-

DADAMETERS	SAMPL	E MARK
PARAMETERS	SAMPLE-01	SAMPLE-02
Vanadium(V)	0.040	0.0030
Chromium(Cr)	0.0042	0.0049
Barium (Ba)	0.09	0.07
Nickel (Ni)	0.0002	0.0001
Copper (Cu)	0.0020	0.0023
Zinc (Zn)	0.0038	0.0024
Arsenic (As)	0.0098	0.0093
Lead (Pb)	<0.0001	< 0.0001
Molybdeum (Mo)	<0.0001	<0.0001
Mercury(Hg)	<0.0001	<0.0001
Cobalt(Co)	<0.0001	< 0.0001

M/s. GALLANTT METALS LTD., GANDHIDHAM

Checked By:

M/s. Mitta

a 8. K. Private Limited

thorized Signatory

## Mitra S. K. Private Limited



Plot No. g7. Sector t/A Gandhidham - 370201

[CIN: U519@yyB1956PTC023037]

T:02836226225 F:02836226225

E . gandhidtiam@mitrask.co.in

Certificate No.GDM/19-20/A-0128

Date: 20.06.2020

## CERTIFICATE OF ANALYSIS

We hereby certify that One sample describe as "SLAG" submitted to us by M/s. GALLANT METALS LTD - GANDHIDHAM, on 04.08.2019 has been analyzed with the following results.

## Analysis Result:-

PARAMETERS	SLAG
Vanadium(V)	0.028%
Chromium(Cr)	0.18%
Barium (Ba)	0.75%
Nickel (Ni)	0.0006%
Copper (Cu)	0.0040%
Zinc (Zn)	0.0048%
Arsenic (As)	Less than 25 μg/kg
Lead (Pb)	0.0002%
Molybdeum (Mo)	0.0012%
Mercury(Hg)	Less than 9 μg/kg
Cobalt(Co)	0.0006%

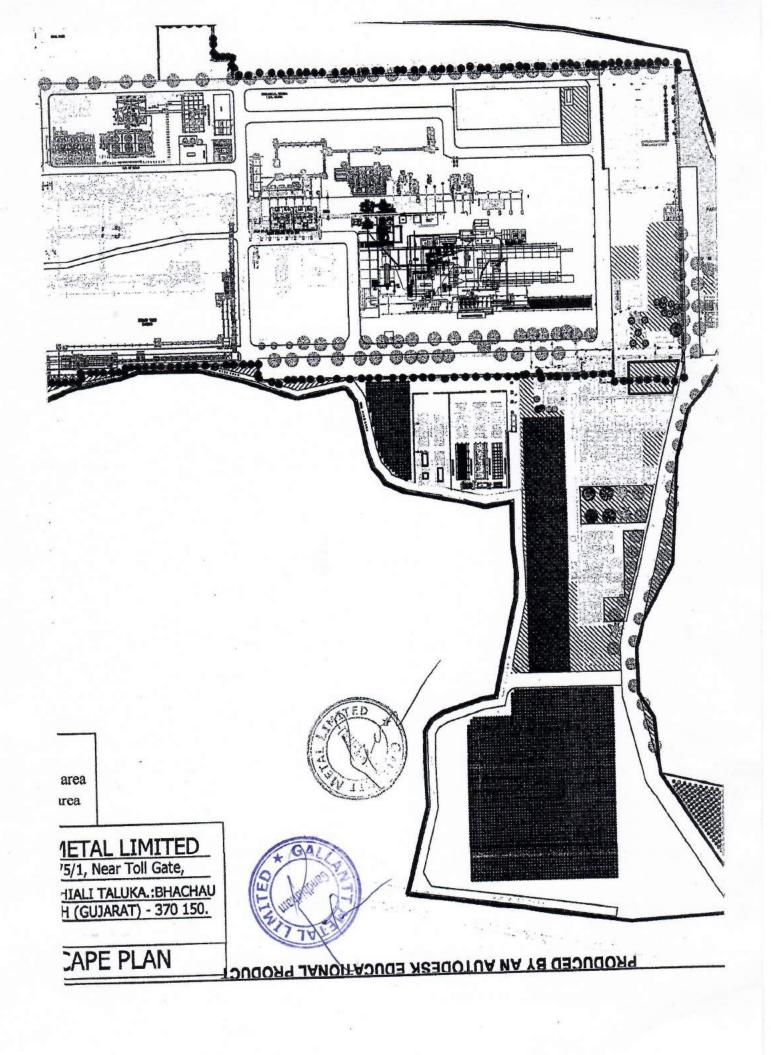
M/s. GALLANTT METALS LTD., GANDHIDHAM

Checked By

M/s. Mitra 8. K. Private Limited

thorized Signatory

## ANNEXURE A17 LAYOUT OF GREEN BELT



## ANNEXURE A18 COMPLIANCE REPORT OF CCA OF CPCB

# COMPLINCE REPORT OF CONSENT ORDER NO AWH-80514 DATE OF ISSUE 20/07/2016 VALID UP TO 27/12/2020.

3.2	3. 1	3	ъ	1	SUBJ									2	1	No
The quantity of the domestic waste water (Sewage) shall not exceed 105 KL/Day after ex	The quantity of industrial effluent from manufacturing process and other ancillary exceed 135.5 KL/Day. after expansion	CONDITIONS UNDER THE WATER ACT 1974:	No ground water shall be withdrawal without obtaining prior permission from competent authority.	You shall comply all EC conditions issued by MoEF & CC vide order No F.No.J-11011/52/2013-IA-II(I) dated 19.5.2016	SUBJECT TO THE FOLLOWING SPECIFIC CONDITIONS:	7 Missed Rolled Bar 44	6 Runner & Riser 74	5 Power Plant(WHRB)	4 Power Plant (AFBC) 2	3 M.S. Bar 20	2 Billet Ingots 21	1 Sponge Iron 18	Sr. No Product Quantit	The consent order shall be valid up to 27/12/2020 for storage of chemicals at Survey No 175/1,175/2,176,177,178,182/1,182/2,183/1,183/2,184,185/1,185/2,185/3,185/4,185/5,179/1,179/2,179/3, village Samakhiyali, Taluka Bhachau, Dist: Kutch-370150.	1-80514 date of issue 20/07/20	Conditions
ed 105 KL/Day after expansion.	and other ancillary industrial operations shall not	ATER ACT 1974:	nission from competent authority.	No F.No.J-11011/52/2013-IA-II(I) dated 19.5.2016		445.50 MT	74.25 MT	8 MW	25 MW	20,915 MT	21,450 MT	18,750 MT	Quantity per Month	for storage of chemicals at Survey No 5/2,185/3,185/4,185/5,179/1,179/2,179/3, village		
Complied.  Domestic waste water	Complied.  Industrial effluent generated is being treated in ETP and is being reused after treatment.		Complied  No ground water is being used.	Noted and agreed to comply				7						Noted	1	Compliance status

gardening a plantation purpose.

is being treated in STP and reused for

for and

No		Conditions	Compliance status
ယ	The Quality of industrial effluent shall conform the following standards.	he following standards.	COMPLIED.
	PARAMETERS	GPCB NORMS	tached
	PH	6.5 to 8.5	results are within the
	Temperature	40 C	standards.
	Colour (pt.co.scale) in units	100 UNITS	
	Suspended Solids	100 mg/L	
	Oil and Grease	10 mg/L	
	Phenolic Compounds	1 mg/L	
	Fluorides	1.5 mg/L	
	Sulphides	0.5 mg/L	
	Ammonical Nitrogen	50 mg/L	
	Total Chromium	2.0 mg/L	
	Hexavalant Chromium	0.1 mg/L	
	Copper	2 mg/L	
	Lead	0.1 mg/L	
	Mercury	0.01 mg/L	
	Nickel	3 mg/L	1
	Zink	5 mg/L	TO ALL
	Cadmium	2.0 mg/L	ED
	BOD(3days at 27 C)	30 mg/L	THE WAY
	COD	100 mg/L	
	2	nnn	



					4.1	4.0	3.7		3.6					3.5				3.4	N <sub>o</sub>
2	Ъ		Sr. No	propose	The fol	CONDIT	The uni (Preven		Sewage	Residu	Susper	BOD (5		The Qua			and plar	The efflu	
Coal (Power plant)	Coal (Sponge Iron plant)		Name of the Fuel	ed expansion.	lowing shall be used as Fuel in	IONS UNDER AIR ACT	t shall install meters at utilit tion & Control of Pollution) Ce		shall be disposed off through	al Chlorine	nded Solid	days at 20 OC )	PARAMETER	lity of the sewage shall confor			itation within plant premises.	ent conforming to the above	
11,440.80 MT	15,975 MT	Existing			the boiler/furnac		15		septic tank/ soak i				PERI	m to the following				tandards shall be	Coi
4,186.5 MT	4,125 MT	proposed	Quantity/Mont		:e/Thermic Fluid		g category wise imption of water		pit system.	Minimum 0.5	30	20	VISSIBLE LIMIT	standards;				utilized in dust sı	Conditions
15,627.30 MT	20,100 MT	Total	5		Heater/D.G. Sets a		Category as given			mg/L	mg/L	mg/L						uppression and par	
					s per following rates after		n in Schedule II of Water											tially utilized in gardening	
				comply	r Noted and agrred		Meters get the water	+	Sewage is collected sewage tank and treated in STP			is attached as Annexun	Copy of treated sewa	Complied.	plantation within pla premises.	suppression and partia utilized in gardening a	utilized in du		Compliance status
	Coal (Power plant) 11,440.80 MT 4,186.5 MT 15,627.30 M	Coal (Sponge Iron plant)       15,975 MT       4,125 MT       20,100 MT         Coal (Power plant)       11,440.80 MT       4,186.5 MT       15,627.30 M	Coal (Sponge Iron plant)         Existing         proposed         Total           Coal (Sponge Iron plant)         15,975 MT         4,125 MT         20,100 MT           Coal (Power plant)         11,440.80 MT         4,186.5 MT         15,627.30 M	Name of the Fuel         Quantity/Month           Existing         proposed         Total           Coal (Sponge Iron plant)         15,975 MT         4,125 MT         20,100 MT           Coal (Power plant)         11,440.80 MT         4,186.5 MT         15,627.30 M	Sr. No         Name of the Fuel         Quantity/Month           1         Coal (Sponge Iron plant)         15,975 MT         4,125 MT         20,100 MT           2         Coal (Power plant)         11,440.80 MT         4,186.5 MT         15,627.30 MT	Noted and comply	CONDITIONS UNDER AIR ACT  The following shall be used as Fuel in the boiler/furnace/Thermic Fluid Heater/D.G. Sets as per following rates after proposed expansion.  Sr. No  Name of the Fuel  Existing proposed  Total  Coal (Sponge Iron plant)  Coal (Sponge Iron plant)  11,440.80 MT 4,186.5 MT 15,627.30 MT	The unit shall install meters at utilities for measuring category wise (Category as given in Schedule II of Water (Prevention & Control of Pollution) Cess Act-1977) consumption of water.    Conditions Under Air Act   The following shall be used as Fuel in the boiler/furnace/Thermic Fluid Heater/D.G. Sets as per following rates after water	The unit shall install meters at utilities for measuring category wise (Category as given in Schedule II of Water (Prevention & Control of Pollution) Cess Act-1977) consumption of water.    CONDITIONS UNDER AIR ACT   The following shall be used as Fuel in the boiler/furnace/Thermic Fluid Heater/D.G. Sets as per following rates after proposed expansion.   Sr. No	Sewage shall be disposed off through septic tank/ soak pit system.  Complie  Sewage  The unit shall install meters at utilities for measuring category wise (Category as given in Schedule II of Water (Prevention & Control of Pollution) Cess Act-1977) consumption of water.  Complie  (Prevention & Control of Pollution) Cess Act-1977) consumption of water.  The following shall be used as Fuel in the boiler/furnace/Thermic Fluid Heater/D.G. Sets as per following rates after water  Sr. No  Name of the Fuel  Existing  Proposed  Total  Coal (Sponge Iron plant)  11,440.80 MT  4,125 MT  20,100 MT  Light Yater  Complie  Water  Noted  comply  15,627.30 MT  20 Coal (Power plant)  11,440.80 MT  4,186.5 MT  15,627.30 MT	Residual Chlorine	Suspended Solid   Minimum 0.5 mg/L   Complie	Suspended Solid   Suspended Solid   Suspended Solid   Suspended Solid   Suspended Solid   Minimum 0.5 mg/L   Suspended Solid   Minimum 0.5 mg/L   Suspended Solid   Minimum 0.5 mg/L   Sewage Shall be disposed off through septic tank/ soak pit system.   Sewage shall be disposed off through septic tank/ soak pit system.   Sewage shall be disposed off through septic tank/ soak pit system.   Sewage swage   Sewage sewage   Sewage swage   The unit shall install meters at utilities for measuring category wise (Category as given in Schedule II of Water   Complie   Sewage   Sewage	PARAMETER   PERMISSIBLE LIMIT   20 mg/L   20 mg/L   20 mg/L   30 mg/L   20 mg/L   20 mg/L   20 mg/L   20 mg/L   30 mg/L   30 mg/L   20	The Quality of the sewage shall conform to the following standards;    PARAMETER   PERMISSIBLE LIMIT   20 mg/L	The Quality of the sewage shall conform to the following standards;    The Quality of the sewage shall conform to the following standards;   PARAWIETER	The Quality of the sewage shall conform to the following standards;    PARAMETER   PERMISSIBLE LIMIT   20 mg/L	The Quality of the sewage shall conform to the following standards;  PARAMETER  PARAMETER  PARAMETER  PARAMETER  PARAMETER  PARAMETER  PERMISSIBLE LIMIT  Suspended Solid  Residual Chlorine  Sewage shall be disposed off through septic tank/ soak pit system.  Sewage shall be disposed off through septic tank/ soak pit system.  Sewage shall be disposed off through septic tank/ soak pit system.  Sewage shall be disposed off through septic tank/ soak pit system.  Copy of Copy of Conditions Under Air Act  The following shall be used as Fuel in the boiler/furnace/Thermic Fluid Heater/D.G. Sets as per following rates after water  Sr. No  Name of the Fuel  Existing  PROMITY A,125 MT 20,100 MT  11,440.80 MT 4,186.5 MT 15,973 MT 15,627.30 MT	The effluent conforming to the above standards shall be utilized in dust suppression and partially utilized in gardening. After tree utilized in plant premises.  The Quality of the sewage shall comform to the following standards:  PARAMITER PERMISSIBLE LIMIT  DO (Salys at 20 OC)  Suspended Solid  Residual Chlorine  The unit shall install meters at utilities for measuring category wise (Category as given in Schedule II of Water.  Prevention & Control of Pollution) Cess Act-1977) consumption of water.  The following shall be used as Fuel in the boiler/furnace/Thermic Fluid Heater/D.G. Sets as per following rates after water following shall be used as Fuel in the boiler/furnace/Thermic Fluid Heater/D.G. Sets as per following rates after water comply  Sr. No  Name of the Fuel  Do Coal (Sponge Iron plant)  1 Coal (Sponge Iron plant)  1 Coal (Sponge Iron plant)  1 1,440.80 MT  4,125 MT  1,5627.30 MT  Do Coal (Power plant)  1 1,440.80 MT  1,440.80

шепририел

The applicant shall install & operate air pollution control system in order to achieve flue gas prescribed below:    Stack   Stack   Stack   height   Measures	The applicant shall install & operate air pollution control system in order to achieve flue gas emission norms as prescribed below:  Stack Stack No. Status Status height No. Status Rotary Kilin 1 Existing Register Static No. Status Register Static No. Status Register No. Status Register No. Reheating Register No. Status Register No. Status Register No. Society Kilin 3 Existing Register No. Society Register No. Society Reheating Register No. Society Reheating Resisting Relation Relation Relation Relation Resisting Relation Relating Resisting Relation Relation Relation Relation Relation Relating Relation Relat
	Permissible Limit  100mglNm3 100mglNm3 50mglNm3 50mglNm3 100mglNm3 50mglNm3 50mglNm3 50mglNm3



	5.1	5	4.6	4.5	4.4	No
TED X	AUTHORIZATION NUMBER AWH-80514 AND SHALL VALID UP TO 27/12/2020	AUTHORIZATION UNDER HAZARDOUS WASTE [MANAGEMENT, HANDLING& TRANSBOUNDRY MOVEMENT] RULES,2016 & AMENDED	The concentration of Noise in ambient air within the premises of industrial unit shall not exceed following levels; Between 6 A.M. to 10 P.M.: 75dB(A) Between 10 P.M. to 6 A.M.: 70dB(A)	d by		Conditions
WE WE WE	NOTES		Complied.  Noise monitoring report is attached as Annexure C15 and the results are within the norms	We have provided portholes, ladder, platform etc at chimney(s) for monitoring the air emissions and designated the nos. As C1, C2 etc to the chimneys.	Complied. Ambient air quality monitoring reports is attached as Annexure C14. Result are within the norms.	Compliance status

No					
5.2 M	S GALLANTT METAL IM	ITED is hereby gran	ted an authoriz	-	Complied.
	er expansion on the pre	mises situated at Su	ırvey No. 175/1, 2.179/3. village		Hazardous waste is being disposed as per GPCB
s	Sr. Waste	Quantity per	Category		₹.
_	1 Used Oil	1.617	5.1	Collection, Storage , Transportation, Disposal by	
		MT /Year		selling to Registered Re-refiners	
_	2 Used ION		34.2	Collection, Storage , Transportation, Disposal at	
	Exchange Resi	_		Facility :	
	0				
				Village Juna Kataria, Taluka Bhachau, Dist: Kutch	
_	3 Tar Residue	3.60	13.4	Collection, Storage , Transportation, Disposal at	
				Facility :	
				t. Ltd located	
				Village Juna Kataria, Taluka Bhachau, Dist: Kutch	
5.3 Th	e authorization is grante	d to operate facilit	y for collection,	n and	Complied
_	ultimate disposal of Hazardous & other waste by selling out to registered recyclers	dous & other waste	by selling out to		
5.4 Th	ne Authorization is subje	ct to conditions sta	ited below and	ch other conditions as may be specified in the rules	Noted and agreed
TT	from time to time under the Environment (Protection) Act 1380	le Environment (Pic	rection) Act To		
5.5 TE	TERMS AND CONDITION OF AUTHORIZATION	OF AUTHORIZATION			Noted for compliance
1. Th	ne authorized person sha	Il comply with the	provisions of the	The authorized person shall comply with the provisions of the Environment (Protection) Act 1986 and the rules made	Noted for compliance
th	there under.				Nichal for compliance
2. Th	ne authorization or its re	newal shall be proc	uced for inspec	The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the State	Noted for compliance
Pc	Pollution Control Board.				N. A. J. G
3. Th	ne persons authorized sh	all not rent, lend, se	ell, transfer or o	The persons authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous & other wastes except	Noted for compliance
W	what is permitted through this authorization.	this authorization.			
4. Ar	ny unauthorized change	in personnel, equip	ment, equipme	Any unauthorized change in personnel, equipment, equipment or working condition as mentioned in the application	Noted for compliance
<b>b</b> ,	by the person authorized shall constitute a breach of his authorization.	shall constitute a br	each of his auth	orization.	Carrie and
5. 7	ne person authorized sh	all implement Eme	rgency Respons Genarios such a	The person authorized shall implement Emergency Response Procedure (ERP) for which this authorization is being	compliance assured
n 02	granted considering an area specific possess seems for interval of time.	rill in this regard at I	egular interval	of time.	
41 2	ne person authorized sh	all comply with the	provisions outli	The person authorized shall comply with the provisions outlined in the Central Pollution Control Board guidelines on	Compliance assured
	mplementing liabilities for	or Environmental Da	amages due to H	"implementing liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty"	
7. It	is the duty of the autho	rized person to take	prior permissio	It is the duty of the authorized person to take prior permission of the State Pollution Control Board to close down the	Compliance assured
	facility	STATE OF THE STATE			-
8. T	ne imported hazardous	and other wastes sl	nall be fully insu	The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence	Compliance assured
aı	and its clean-up operation.	•			
1				I feet a feet a state bar and other and other wastes shall be maintained	Compliance assured

No	Conditions	Compliance status
10.	The hazardous and other wastes which gets generated during recycling or reuse or recovery of per-processing or	Compliance assured
	utilization of imported hazardous or other Wastes shall be treated and disposed on as per specific conditions of authorization.	*
11.	The importer or exporter shall bear the cost of import or export and mitigation of the damages if any	Compliance assured
12.	An application for the renewal of an authorization shall be made as laid down under these rules.	Noted for compliance
13.	Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate	Compliance assured
	Change or Central Pollution Control Board from time to time.	
14.	Annual Return shall be filed by June 30th for the period ensuring by 31st March of the year.	Complied.
6.0	GENERAL CONDITIONS	
6.1	Any change in personnel equipment or working conditions as mentioned in the consents form/order should	Compliance assured
	immediately be intimated to this board.	
6.2	The waste generator shall be totally responsible for (i.e. Collection, storage, transportation and ultimate disposal) of	Complied.
	the wastes generated. Records of the waste generation, its management and annual return shall be submitted to	Details are uploaded at
	Gujarat Pollution Control Board in Form 4 by 31st January of every year.	online GPCB site
		regularly.
6.3	In case of any accident, details of the same shall be submitted in form 5 to Gujarat Pollution Control Board. Applicant	Complied.
	shall comply relevant provision of Public Liability Act -91	are
		regularly.
6.4	Empty drums and containers of toxic and hazards material shall be treated as per guideline published for	Compliance assured
	management & handling of discarded containers". Records of the same shall be maintained and forwarded to Gujarat	
6.5	In no case any kind of Hazardous Waste shall be imported without prior approval of appropriate authority.	Noted for compliance
6.6	In case of transport of Hazardous waste to a facility for (I.E Treatment, Storage & Disposal) existing in a state other	Compliance assured
	than the state where hazardous waste are generated the occupier shall obtain "No Objection Certificate" from the	
	state pollution control board , the committee of the concerned state or union territory Administration where the	
	facility exists	
6.7	Industry shall have to display the relevant information with regard to hazardous wastes as indicated in the Supreme	Compliance assured
	•	
6.8	Industry shall have to display online data outside the flight lactory gate with regard to qualitity and hazardons wastes	Compliance accounts
	nazardous cienilicais peliig ilaildied ili tile piant, ilicidanig wastewater and an emission and own reserved	
	Boundary Live States   Francisco	



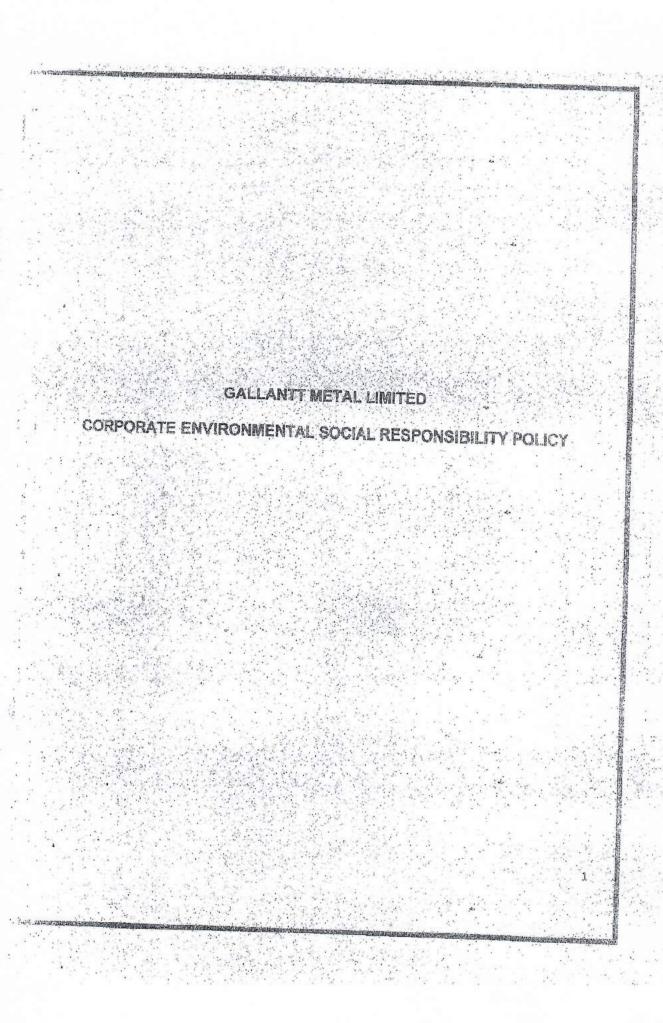
## ANNEXURE A19 PROPOSED EXPENDITURE FOR 20-21 TOWARDS EMP

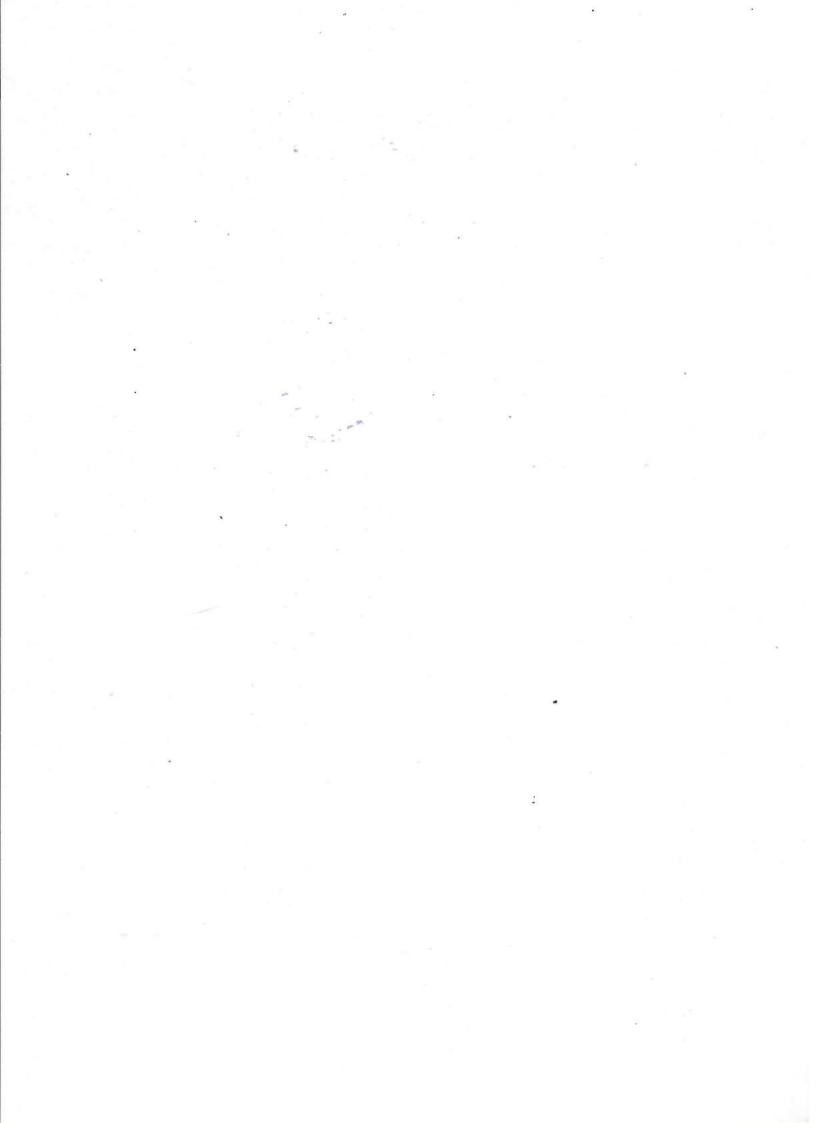
## Annexure-A19

Proposed expenditure Environment Protection Measures for financial year 2020-21			
S.No	SUB HEAD	Proposed Cost(Capital +Recurring)	
1	Air Pollution Control/Noise Control	70	
2	Water Pollution Control	4	
3	Environmental Monitoring and Managment	18	
4	Green Belt Development	8	
5	Occupational Health	6	
TOTAL		1.06	



## ANNEXURE A20 COPY OF CORPORATE ENVIRONMENT RESPONSIBILITY POLICY





## The Vision

Our vision is to full fill all commitments related to environmental requirements, to maintain quality productivity, legal complies & improve management performance.

We will achieve this through an integrated Environment Management approach which focuses on technology and Best Practices and is supported by management Commitment as the prime driver.

## **Environment Policy**

sound manner, through continuous improvement in environmentally sound manner, through continuous improvement in environmental performance in our activities. Management at all levels, jointly with employees, is responsible and will be held accountable for company's environmental performance.

Accordingly GML aims to:

- Ensure safety of its products and operations for the environment by using standards of environmental safety, which are scientifically sustainable and commonly acceptable.
- Develop, introduce and maintain environmental management system across the company to meet the company standards as well as statutory requirements for environment. Verify compliance with these standards through regular auditing.
- Assess environmental impact of all its activities and set continual improvement objectives and targets along with periodic review to meet with target & making efforts to reduce waste, conserve energy and explore opportunities for reuse and recycle.
- Involve all employees in the implementation of this policy and provide appropriate training.

- Encourage suppliers and service providers to develop and employ environmentally superior processes and ingredient and co operate with other members of the supply chain to improve overall environmental performance.
- Work in partnership with external bodies and Government agencies to promote environmental care, increase understanding of environmental issues and disseminate good practices.

## Corporate Environmental & Social responsibility Policy (CESR)

The Director of the Company is responsible for the Compliance of the Policy. The Director may constitute a Committee called as Corporate Environment & Social responsibility committee. The committee is committed to conduct the company operations in an environmentally sound manner With commitment of social responsibility. The committee will:

- Set standards and establish environmental improvement objective and targets for units, and ensure these are included in the annual operation plans.
- Formally review CESR performance of the company once every quarter
- Review environment performance when visiting units and recognize exemplary performance.
- Nominate a unit head or senior employee as coordinator for compliance of environmental performance at the site.

The committee, through the nominated coordinator will:

 Ensure implementation of Policy on environment and compliance with the Company's environmental standard and the standards stipulated under relevant national / local legislation: where appropriate, apply more stringent criteria than those required by law.

Assess environmental impact of GML operations and establish strategies for sound environment management and key implementation steps.

- Establish system for appropriate training in implementation of Environment management system at work.
- Ensure that all employees are made aware of individual and collective responsibilities towards environment.
- Participate, where possible, with appropriate industry and Government bodies advising on environmental legislation and interact with national and local authorities concerned with protection of environment.

## The corporate social responsibility Objectives and activates area:

Strive for economic development that positively impacts the society at large to Promote well being of the communities effected by its operations and enhance the quality of life in such communities through activities on education healthcare, environment and rural development for all customers and society.

Encourage employee participation at all level and recognize its employees for volunteering with the sprit of serving and sharing with the community.

## **CSR** Rules

The CSR activities shall include the activities in accordance with the requirements under the schedule VII of the companies Act, 2013, but not restricted to such activities only, the focus areas shall be on education, health care, environment and rural development.

## INDIVIDUAL UNITS RESPONSIBILITIES

The overall responsibility for environment management at each unit will rest with the unit head or senior employee, who will ensure implementation of Policy on environment at unit level and report to Director or Committee as the case may be. Concerned line managers / heads of departments are responsible for environmental performance at department levels.

In order to fulfill the requirements of the policy at each site, the Unit Head will:

- Designate a unit environment who will be responsible for coordinating environmental activities at unit, collecting environmental data and providing / arranging for expert advice.
- Agree with the coordinator responsible for the unit specific environmental improvement objectives and targets for the units and ensure that these are incorporated in the annual objectives of the concerned managers and officers and are reviewed periodically.
- Ensure that the unit complies with GML's environmental standards and the relevant national and state regulations with respect to environment.
- Ensure formal environmental risk assessment to identify associated environmental aspects and take appropriate steps to control risks at acceptable levels.
- Ensure that all new operations are subjected to a systematic and formal analysis to assess environmental impact. Findings of such exercises should be implemented prior to commencement of the activity.
- Manage change in people, technology and processes through a planned approach base on training, risk assessment, precommissioning audits and adherence to design norms.
- Regularly review environment performance of the unit against set objectives and targets and strive for continual improvement.



- Sustain a high degree of environmental awareness through regular promotional campaigns and employee participation through training, safety committees, emergency drills etc.
- Ensure dissemination of relevant information on environment within the unit and to outside bodies, and regularly interact with Government authorities concerned for protection of environment.
- Maintain appropriate emergency procedures consistent with available technologies to prevent / control environmental incidents
- Provide appropriate training to all employees.
- Ensure periodic audits to verify compliance with environment management systems
- Also ensure periodic 3rd party environment audits through certification bodies to check efficacy of the Environment Management Systems.

Report environmental performance to committee on a monthly basis.

EN GALLANTI MEN LTD.

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# ANNEXURE A21 COPY OF COMPLIANCE OF ISSUES RAISED DURING PUBLIC HEARING DATED 24/05/2015

Compliance to issues raised during Public Hearing held on 24/05/2015 for M/s Gallantt metal Ltd.(1) Sounge Iron -(4) Power Plant(AFBC)- 17 MW to 25MW. (5) Power Plant(WHRB)-8 MW (6) Runner & Riser-891 TPA [7]Miss Rolled Bar-5,346 TPA, at Survey No.175/1, 175/2, 176, 177, 178, 179/1, 179/2, 179/3, 182/1, 182/2, 182/1, 183/2, 184 1.75,000 TPA to 2,25,000 TPA, (2) Swel Billets- 1,78,200 TPA to 3,36,500 TPA, (3) TMT-1,71,963 TPA to 3,30,000 TPA 7/1 195/2 185/3 185/4 185/5 Village: Samakhivali, Ta, Bhachau, Dist.Kutch.

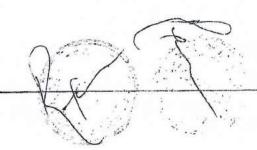
S S	2
Shri Bhanajibhai Dungariya Village: Samakhiyali Representative "Kutch Jilla Bharat Mukti Morcha" Tal: Bhachau Dist: Kutch	Shri Dineshbhai Rana, Village: Lakadia Human Welfare and Environment Protection Society:(Manav Kalyan Suraksha Mandal) Tal: Bhachau Dist: Kutch
Grampanchayat have been given responsibility for public hearing organized by company through medium of company, but this is case of Environment pollution and advertisement is not being done by village panchayat. Social leader should be invited in public hearing programme by considering public interest and no adequate publicity is being made in villages. This matter is of pollution hence it is serious matter for health. Hence, it will not be tolerated if company makes false promises in this regards. He inquired that there is 8 to 12 working hours in company, Is it proper? Is it as	He welcomed the project and informed that this industry has given contribution for development works in surrounding area and by upcoming project contribution will be given for social and educational development in surrounding villages and demanded for development of education and school.It is requested for development work to be done.
• At this Juncture, Regional Officer, GPCB, Bhuj informed the gathering that Public Hearing is being conducted as per the provisions of EIA Notification No- \$.0. 1533 dated 14/09/2006 and its subsequent amendments. Advertisement of this Public Hearing was given prior to more than 1 month in Gujarati daily newspaper 'Kutchmitra' and English daily news paper 'Indian Express' on 22/01/2015. EIA Report and its summary were make available at public places/offices mentioned in it. In addition to that publicity of today's Public Hearing was made through Auto Rikshaw mounted with loud speaker on 22/02/2015 and 23/02/2015 in all	• Technical representative Shri Pushpak Shah expressed thanks for welcoming the project and informed that they will give proper and required contribution for development work in surrounding villages.
Closed. Company has always given employment priority to local qualified persons and in futurathe same will be continued. Company follows the norms as per the Factory Act and all the working is as per rule. We are maintaining documents as per requirement and the same can be verified.	Closed.  Point is about welcoming the project and does not warrance any further action.  We are regularly carrying one to one need assessment in coordination with Local authorities / Surpanch / leaders and needy of Villages and doing contribution in CSR according to their needs:



per the provision of Incian Constitution? P.F of the workers of company are being deducted as per the provision of rules or not.Payslip to the worker is given by the company or not?Whether Aadhar card has been taken from the worker? If all these are not given due consideration then they will make agitation in Whole Country.(i.e. INDIA)

villages situated in study area. In addition to that advertisement for today's Public Hearing was displayed on 22/02/2015 and 23/02/2015 in local T.V. Channel namely "Kutch Uday" Thus wide publicity of today's Public hearing was made.

given for further working. Work is addition to that overtime is being shift which is as per law. In are on record and Identity proof account and P.F of them is payroll and all are having P.F month and no additional work is not taken more than 26 days in a Representative of project Shri maintained and you can check it. into police. Record of all these are workers and the same is reported Aadhar card/ are taken from all deducted as per rules. All workers being taken. All workers are on (Adm) inform that there is 8 hours Jagmohansingh like Ration Card/ Driving Licence/ vice president



## ANNEXURE A22 COPY OF EC SENT TO DIFFERENT AUTHORITIES



## मानव कृत्यान पर्यावरण एवं सुरक्षा मंडल HUMAN WELFARE, ENVIRONMENT & SEAFTY ASSOCIATION

(NATIONAL LEVEL N.G.O.) KUTCH DISTRACT SECRETORY

Regd. office

: 7, Gajanand Society, Ankleshwar - 393 001

Kutch Office

Dist. Bheruch (Gujaret) D/102 Gayatri Kunj, Shakti Nagar, Gandhidham

& Bus Station, Lakadiya - 370 145 E-mail:dineshrana912@gmail.com Dinesh Rana (Bhili)

Phone 9978827480

9714627480

Regd. No. F/1027/BHARUCH (1950) GUJ/1038/BHARUCH (1960)

Ref.

Date

Recend Copy of Environmenters Cleanan No F'No J-11011/52/2013-19 Obalad 19.05.16 from Gallantt Metal Limber Samakhya ej-kutur Metal Limber Samakhya ej-kutur ફર્સ્ટ નોંધણી નંબર : વુજ/સ્પટ3/ક્ષ્મ્ય. સાર્વજનિક દુસ્ટ રજી.નં. એક/સ્વ૧3/ક્ષ્મ્ય. Bil. Chang street.

## लिस्ट भागरीडेशन सेरीडेलास हस्ट

જંગી રોક, સામખીયારી, તા. ભચાઉ-કચ્છ.

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अन्यायश्रीभिन्य ( ४८) यहंच्या गाँ F. नां.

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सम्बद्धाः वहारेकव १३२ सम्बद्धाः वहारेकव १३२ सम्बद्धाः वहारेकव १३२ " વિના સફકાર નહીં ઉદઘાર "

## શ્રી ઘરાણા ગ્રામપંચાયત

સુ. ઘરાણા. તા.ભયાઉ–કચ્છ.

जायह लं.

વારીખ:-





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## ସାହାତ ମାଗ୍ର (ଜଣାୟ ଅଟ୍ର (લન્ફ કરફ)



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अभूण ભરવાડ ઘારાભાઇ કલાભાઇ

## પ્રવૃતિઓ :-

- 🍪 लोड পागृति संगठन
- 🕸 શોષણ અન્યાય સામે અહિંસક સંઘર્ષ
- 🕸 ખેતી પશુ પાલન વિકાસ
- 🕸 अहिला, जाण विहास
- જળ, જંગલ, જમીન, સંરક્ષણ અને વિકાસ
- 🚳 કુદરતી સંશોધનો હારા श्राम पिडास
- **२० सहसारी प्रवृति**
- જી માંદ્રેડ ફિલાશ્

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