Acknowledgement Safety



PIL MHD/EHS/28/EC/2018

24.11.2018

To, The Member Secretary, State Level Environmental Impact Assessment Authority, **Environment Dept** Government of Maharashtra, 15th Floor, New administrative Building, Mantralaya, Mumbai- 400032

Dear Sir.

Sub: - Six Monthly Compliance report to the condition stated in EC Letter dt. 31.12.2015 Ref:- SEAC-2012/CR-201/TC-2 dated 31st December 2015

We are herewith submitting our 4th six monthly (April 2018 to Sept 2018) report for EC conditions compliance as per EC condition no 27. This report is in continuation to the earlier three Six monthly compliance report submitted to your office

In this 4th Six monthly compliance report we submit the Point wise compliance status to the conditions of Environmental Clearance issued vide letter no. SEAC-2012/CR-201/TC-2 dated 31st December 2015 are as below

Based on the past six monthly compliance report all infrastructural requirements/conditions are compiled and the operational control points are continuously being complied and are regularly monitored by MPCB.

Conditio	Condition details	Status
n No 🔸	a .	
General c	onditions for Pre construction Phase:	
<u> </u>	No additional land shall be used	Complied - Project is in existing land
* ⁼	/acquired for any activity of the project	only
	without obtaining proper permission.	
ii.	PP to implement online air monitoring	Complied - No emission from process.
	facility equipment.	Gas detectors are provided at prominent
	*	places where possibility of leakage. The
चर्यावरण,	वन एवं जलवायु परिवर्तन मंत्रालय invironment, Forest & Climate Change	same is connected to control room.
Ministry of	nvironment, Forest & Climbs Owners लिय (पश्चिम मध्य क्षेत्र)	Ambient air quality measurement also
	Hice (Western Central Zone)	being done from MoEF laboratory

Jamnalal Bajaj Marg,

208 Nariman Point, Mumbai 400 021.

Corporate Office Ramkrishna Mandir Road, Andheri (E), Mumbai 400059, India **Pidilite Industries Limited**

Plot No. A-21 & 22/1, M.I.D.C., Mahad 402 309, Raigad, Maharashtra.

T + 91 22 2835 7000

T + 91 02145 232043-46

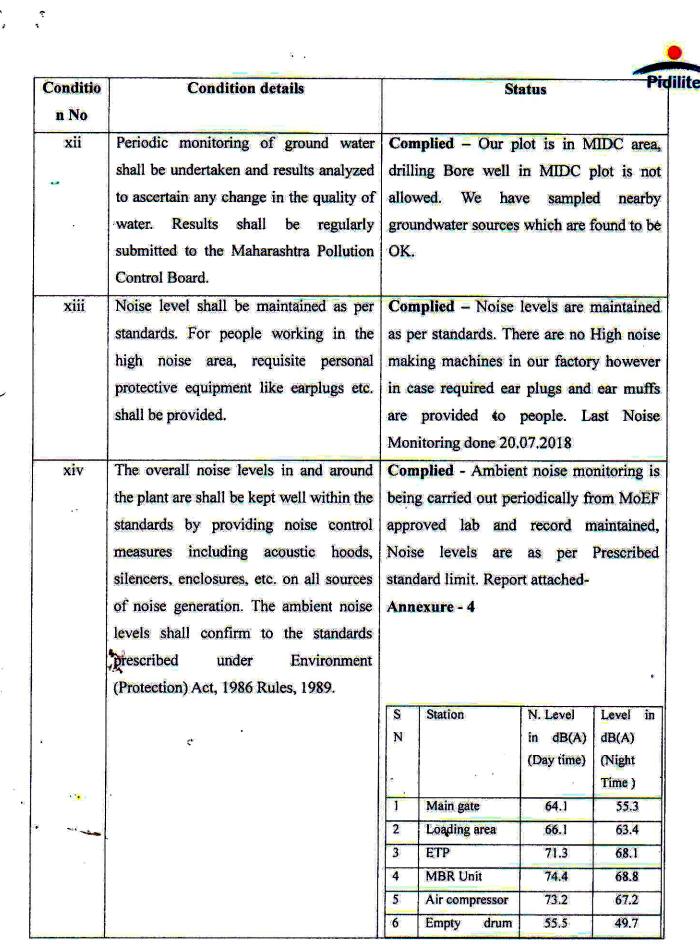
96					
	Pic	lit	ite	9	

Conditio	Condition details		Statu	S		Pic
n No						
		Refer Annexure	e no. 1			
		Parameter	Result	Limit	Unit	
		PM (<2.5 μm)	25	60	μg/m3	5
		PM (<10 μm)	47	100	μg/m3	•
		So2 Conc.	13	80	μg/m3	
		No2 Conc.	28	80	μg/m3	
		Nh3 Conc.	< 10	400	μg/m3	
		Lead	<0.05	1.0	μg/m3	
iii.	For controlling fugitive natural dust,	Complied: We	don't	have a	ny stack,	no
	regular sprinkling of water & wind	captive power plant.				
e:	shields at appropriate distances in	Major consumption of RM is in liqui				quid
	vulnerable areas of the plant shall be	form hence no dust generated from process			ess	
	ensured.	For natural dust -concrete roads are				are
		provided in entire plant, lawn maintaine				ned
		road side, comp	ound w	all pro	vided aro	und
		whole plot area	a, tree b	arricati	on to er	ntire
		plant .				
iv.	Regular monitoring of the air quality,	Complied We	do not l	nave po	wer plan	t &
	including SPM & SO ₂ levels both in	all plant floo	ors are	havir	ng adeq	uate
,	work zone and ambient air shall be	ventilation. Am	nbient a	ir mon	itoring be	eing
	carried out in and around the power plant					
193	and records shall be maintained. The	Refer Annexu	re no. 1	Previo	ous quart	erly
	location of monitoring stations and	Monitoring re	ports a	re as	per con	sen
	frequency of monitoring shall be decided	condition.		a		
·(*)	in consultation with Maharashtra	Reports are b	eing su	ıbmitte	d to MI	PCE
~~~~.	Pollution Control Board (MPCB) &	regularly				
•	submit report accordingly to MPCB.	Parameter	Res	ult Lin	nit Unit	
		Parameter	Res	ult Lin	nit Unit	-
		7 3 3 3 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
		PM (<2.5 μm)	25	60	μg/n	

Conditio n No	Condition details		Statu	S	Pi
		PM (<10 μm)	47	100	μg/m3
		So2 Conc.	13	80	μg/m3
•		No2 Conc.	28	80	μg/m3
		Nh3 Conc.	< 10	400	μg/m3
V.	PP to ensure that, COD level should be maintained below 200 mg/l after treatment.	Complied.  provided and below 200 ppm	result		
€*	•	Test	Result	Unit	Limit
		Parameters			
		pH	6.9		5.5.to
			-		9.0
		TSS	<10	mg/l	100
		TDS	37	mg/l	2100
		DO	5.3	mg/l	NA
		COD	16	mg/l	250
		BOD 3 day of 27oc	<05	mg/l	100
e ^{SS}	-	Oil and Grease	<04	mg/l	10
	ų	Sulphate	5.0	mg/l	1000
*		Chloride	8.0	mg/l	600 -
	•	T. Ammonical Nitrogen	0.2	mg/l	NA
vi.	Necessary arrangement shall be made to	Not applicable	e, as no	furnace is	s available
	adequate safety and ventilation	at site & not ap	plicable	to us	
(0)	arrangement in furnace area.	For process plant building - Both side			
×1.		windows and RCC grills are provided for			
•		cross ventilatio	n.		
vii.	Proper Housekeeping programmers shall	Complied			
	be implemented.	5 S is imple	hatnam	ot cita	and it is

Conditio n No	Condition details	Status Pic
		monitored regularly. Refer Annexure no.
		3 Photographs and relevant documents
		showing Proper Housekeeping
		programmers implementation.
viii.	In the event of the failure of any	No as such emission from plant.
	pollution control system adopted by the	Unreacted monomer vapors generated
	unit, the unit shall be immediately put	during reactions are recycled through re-
	out of operation and shall not be	flux condensers.
*	restarted until the desired efficiency has	ETP is being maintained on day to day
	been achieve.	basis to achieve desired results.
		DG back up and power supply from our
		sister concern plot A 21.
ix.	A stack of adequate height based on DG	Not Applicable
	set capacity shall be provided for control	DG set is not available at our site.
	and dispersion of pollutant from DG set.	
	(If applicable).	
X.	A detailed scheme for rainwater	Complied Refer Annexure no. 05 for
****	harvesting shall be prepared and	RWH plan, details and photographs. This
×e.	implemented to recharge ground water.	season the rain water collected and saved
		water is 7667 KL/season (April-18 to Sep-
		18). The same is filtered through Pressure
		Sand Filter and Activated Carbon Filter.
	¢.	Recharging of water in ground is not
		allowed as our plot is located in MIDC
<b>(10</b> )		area.
Xi	Arrangement shall be made that effluent	Complied - Separate Storm water
All T	and storm water does not get mixed.	drainage and Effluent drain lines are
ā	and storm mater was not be	designed and constructed at site. No
		mixing of Storm water and Effluent water

is allowed at site.



T + 91 22 2835 7000

Regd. Office

Conditio	Condition details			Statu	15		Pic
n No			storage ar	ea			
		7	Blender I		60.2		55.3
		8.	Car parki	ng	52.4		51.3
er.		9	Water pu	mp	74.6		65.6
χV	Green belt shall be developed & maintained around the plant periphery.  Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consolation with the local DFO / Agriculture dept.	Tota 2995 nos. 1825 Re Plan Pho	B guideli Greenber sq.mt. of trees as nos. fer Anne & photo tos of tree ted at site	nes. elt area and we as agains xure no s attache e planta	provid have t requir	led at plantered as Site	site is d 2150 per EC Layout n actual
	Adequate safety measures shall be	- Till - 1	nplied		- <del> </del>		
xvi	provide to limit the risk zone within the	1	c assessm	ent and	HAZO	P stud	y report
	plant boundary, in case of an accident,	1	pared for				
	Leak detection devices shall also be		vided at s				
	installed at strategic places for early	1	our last N				
	detection and warning		me of	Result	Limit	Unit	Method
		Sty	rene/	< 0.05	10	ppm	GC
	· ·	Ac	rylic id	<0.05		ppm	GC
1780		A	rilonitrile	<0.05	2.0	ppm	GC
(3 <b>0</b> ).			<del>1</del> 3	<0.014	25	ppm	GC
xvii	Occupational health surveillance of the	100	mplied-				monthly
	workers shall be done on a regular basis	1	ilth chec				
	and record maintained as per Factories	Su	rgeon an				
	Act.	Ea	rm no	. 7 ic	maint	ained	for al

Plot No. A-21 & 22/1, M.I.D.C., Mahad 402 309, Raigad, Maharashtra.

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Conditio	Condition details	Status Pic		
n No				
		employees		
		Annexure 6		
<b>xviii</b>	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling	Gas detector and smoke detectors are provided having indication in control room Portable Fire extinguishers are provided in all plant area, Whole site is covered with Fire Hydrant Network having continuous pressure in auto mode Annexure - 7 Fire Hydrant network and list of portable fire extinguishers		
xix	The project authorities must strictly	Complied We regularly comply with rules		
a •	comply with rules and regulations with	and regulations with regard to handling		
	regard to handling and disposal of			
	hazardous wastes in accordance with the	Being followed regularly		
	Hazardous Waste (Management and Handling) Rules, 2003 (amended). Authorization from the MPCB shall be obtained for collections / treatment /	MPCB authorization Consent no - Formal 1.0 BO/AS(T)/UAN.No. 0000016411/Consent No. Cell/A/CC-0334 Date 31.05.2017		
	storage / disposal of hazardous wastes.	Sr. Date Cat. 35.3 Cat. 23.1 Cat. 5.1		
		1 16.05.18 2.02 MT 9.0 MT		
	•••••	2 06.08.18 100 lit.		
2.	44	3 10.08.18 45 lit. 4 14.09.18 2 MT 7.98 MT		
		4   14.09.18   2 MT   7.98 MT		
XX	The company shall undertake following	Complied –		
*	Waste Minimization Measures:	Elimination washing for same family		
(30)	<ul> <li>Metering of quantities of active</li> </ul>	batches to minimize effluent and waste		
	ingredients to minimize waste.	generation		
* ***	• Reuse of by-products from the	Most of the active ingredient charged		
-	process as raw materials or as raw	through mass flow meter and load cell		
	material substitutes in other process.	vessels controlled through DCS		
	Maximizing Recoveries.	FG batch transfer by steam minimize		

T . 01 72 2026 7000

Conditio	Condition details	Status Pid
n No		
	• Use of automated material transfer	sticking of material on reactor shell
	system to minimize spillage.	Blender wash water is being collected and
J		recycled through automated system
		All the processes are designed to measure
		the inputs, reuse of byproducts if
		applicable, maximizing recoveries and
1		closed circuit material transfer systems
		are implemented in the plant.
		Pl refer Annexure - 09 for waste
		minimization
•		, <u> </u>
xxi	Regular mock drills for the on-site	Complied - Regularly followed Refer
	emergency management plan shall be	Annexure no. 10 details of Mock drill
	carried out. Implementation of changes /	schedule. We recently completed our mock
	improvements required, if any, in the on-	drill at site on 27.08.2018. Photos are
	site management plan shall be ensured.	attached.
xxii	A separate environment management	Complied - Refer Annexure no. 11
	cell with qualified staff shall be set up	Structure of Environment Management
,	for implementation of the stipulated	Cell.
.4	environmental safeguards.	
xxiii	Transportation of ash will be through	NOT APPLICABLE - No boiler is
	closed containers and all measures	available, hence not applicable.
	should be taken to prevent spilling of the	
	ash.	
xxiv	Separate silos will be provided for	Not applicable. No boiler is available,
~	collecting and storing bottom ash and fly	hence not applicable.
	ash.	
XXV	Separate funds shall be allocated for	Complied Regularly - Refer Annexure
	implementation of environmental	
	protection measures/EMP along with	measures are allocated separately and we

	26	
Conditio	Condition details	Status Pidi
n No		
	item-wise breaks-up. These cost shall be	report the annual expenditure on Pollution
	included as part of the project cost. The	control in the Environmental Statement to
-	funds earmarked for the environment	MPCB every year. This six months cost is
	protection measures shall not be diverted	- Rs 2788076.77/-
	for other purposes and year-wise	1
	expenditure should reported to the	
*	MPCB & this department.	
xxvi	The project management shall advertise	Complied News in Sakal, Raigad times,
	at least in two local newspapers widely	Sagar dated 31.01.2016, 29.01.2016 &
	circulated in the region around the	01.02.2016 Please refer Annexure no. 13
	project, one of which shall be in the	Will take care for next EC as mentioned in
	Marathi language of the local concerned	EC condition
	within seven days of issue of this letter,	
	informing that the project has been	
	accorded environmental clearance and	1
	copies of clearance letter are available	1
99	with the Maharashtra Pollution Control	*
	Board and may also be seen at Website	
	at http://ec.maharashtra.gov.in	
xxvii	Project management should submit half	Being Complied -This is our fourth sixth
	yearly compliance reports in respect of	monthly EC Compliance Report of
	the stipulated prior environmental	April 2018 to Sept 2018 Environmental
Sel	clearance terms and conditions in hard	Monitoring report and compliance report
	& soft copies to the MPCB & this	
( )	Department, on 1st June & 1st December	,
~~~	of each calendar year.	
xxviii	A copy of clearance letter shall be sent	Complied - Letter submitted to gram
5	by proponent to the concerned	panchayat & copy of the same is attached
	Municipal Corporation and the local	Please refer Annexure no.14
	NGO, if any, from whom	Company website is undergoing
- 19-7	L	Pidilite Industries Li

Conditio	Condition details	Status Pidi
n No		
	suggestions/representations, if any, were	modification
,	received while processing the proposal.	14
	The clearance letter shall also be put on	
	the website of the Company by the	*
	proponent.	
xxix	The proponent shall upload the status of	
	compliance of the stipulated EC	
	conditions, including results of	modification to accommodate changes
	monitored data on their website and	Critical parameters are displayed at
	shall update the same periodically. It	prominent locations near main gate for
	shall simultaneously be sent to the	public domain.
	Regional office of MoEF, the respective	si s
40.5	Zonal Office of CPCB and the SPCB.	
	The criteria pollutant levels namely:	
	SPM, RSPM, SO ₂ , NO _x (ambient levels	
	as well as stack emissions) or critical	
	sector parameters, indicated for the	
	project shall be monitored and	
	displayed at a convenient location near	
	the main gate of the company in the	. 1
	public domain.	· I
XXX	The project proponent shall also submit	
905	six monthly reports on the status of	
	compliance of the stipulated EC	compliance report from April 2018 to
1300	conditions including results of	Section 19 Section 20 Section 2 Sect
Sed Same	monitored data (both in hard copies as	
	well as by e-mail) to the respective	
	Regional Office of MoEF, the	
	respective Zonal office of CPCB and	
	the SPCB.	Didilite Industries Li

	16		
P	idi	lite	1000

Conditio	Condition details	Status Pic
n No		
xxxi	The environmental statement for each financial year ending 31 st March in Form-V as is 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 compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.	form V is submitted online as well as in Hard copies. Company web site being updated. Please refer Annexure no. 15

Kindly acknowledge the receipt of the same

Thanking You
For Pidilite Industries Ltd.
Plot A 22/1 MIDC Mahad, Raigad

Authorized Signatory

Copy to: -

1) Regional Office MOEF

2)Zonal Office, CPCB, Vadodara

3)Regional Office, SPCB, Navi Mumbai



PADMAJA AEROBIOLOGICALS PVT. LTD.

Public Testing Laboratory

Recognised by Ministry of Environment, Forest & Climate Change (MoEF)

Period - 01-05-2014 to 30-04-2019

ISO 9001 : 2008, OHSAS 18001:2007 Certified CIN : U73100MH1995PTC092502

NABL Accreditation Certificate No. TC-5088(In lieu of T-3221 & T-3222)

Valid upto 07.12.2018.

AIR-F-002

TEST REPORT AMBIENT AIR QUALITY MONITORING

Report No.	PAPL/A	1-172/07-18	Report	Date	27	/07/2	018			
Work Order No.	16000	1600085045 Dated 20/03/2018 M/s. Pidilite Industries Ltd. Plot No.A-22/1, MIDC Industrial Area, Mahad, Dist. Raigad - 402 309, Maharashtra.								
Name of Customer										
Address	Plot No Mahad									
MoEF Certificate No.		74(E)Sr.No.4					30	/04/2019		
Type of sampling	AAQM		24 Hr	s.		/AQM		8Hr		24 Hr
20.43	RDS		V	0.00			FDS			V
Instrument used	ID No.		AIR-I-	-028			ID N	0.		AIR-I-011 .
-	Calibra	e 27/08	/2018	8		Calibration Due Date		Date		
Date of Sampling		20/07/201				mple				0/A-172/07-18
Location of sampling Near Main Ga										0/11 2/2/07 10
Sample Collected By		PADMAJA A		OGICA	LS PV	Λ. LT	D.			
POLLUTION PARAMET	ERS									
Parameter		Result	Limit	Un	it	Met	hod			
Particulate Matter (<2.5	- Control of the cont	25	60	µg/	m³	Gravimetric method (CPCB guidelines 2012, NAAQS Volume -I)			AOS Volume -I)	
Particulate Matter (<10	μm)	47	100	μg/	m ³	IS 5	182(F	art-23):20	06.Rea	ffirmed-2012
SO ₂ conc. 13			80	µg/		IS 5	L82(F	art -02):20	01.Re	affirmed-2012
NO ₂ conc. 28			80	µg/		IS 5182(Part -02):2001,Reaffirmed-2012 IS 5182(Part-06):2006			and the second	
*NH ₃ Conc.		<10.0	400	µg/		Indo	phen	ol Blue met	hod 4.	1 QS Volume-I)
*Lead		< 0.05	1.0	µg/	m ³	AAS	Meth	od (NAAQS	Volum	e-I)

Sampling conditions	Heavy Rain	No	Construction site near by	No
Sumpling conditions	Heavy wind	No	Vehicular Activity	Yes
Abbrouintioner BDI Beleve De	And the latest the same of the	CONTRACTOR OF CASE	Will his advance	103

Abbreviations: BDL-Below Detectable Limit, ND-Not Detected

Remark:

Note: This test report may not be produced in part or full, without the permission of this laboratory. This test report refers only to the sample submitted for the testing.

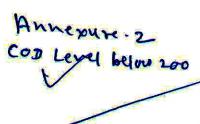
Analyzed by

Mr. Kishor Potekar (Laboratory Manager)

Authorized Signatory

^{*} Not covered under NABL scope 13





PAPL

PADMAJA AEROBIOLOGICALS PVT. LTD.

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Period - 01-05-2014 to 30-04-2019

ISO 9001: 2008, OHSAS 18001:2007 Certified

CIN: U73100MH1995PTC092502

NABL Accreditation Certificate No. TC-5088(In New of T-3221 & T-3222)

Valid upto 07.12.2018.

AIR-F-007

Ref. No.: 676/A-178/07-18

Date: 27/07/2018

Work Order No. - 1600085045 Dated 20/03/2018

Name of the Industry: M/s. Pidilite Industries Ltd.

Plot No.A-22/1, MIDC Industrial Area,

Mahad, Dist. Raigad - 402 309, Maharashtra

Date of Sampling: 20/07/2018

CERTIFICATE OF ANALYSIS

AMBIENT NOISE LEVEL MEASUREMENTS

Sr. No.	STATION	Noise Level in dB(A) (Day Time)	Noise Level in dB(A) (Night Time)		
1	Near Main Gate	64.1	55.3		
2	Near Loading Area	66.1	63.4		
3	Near ETP	71.3	68.1		
4	Near MBR Plant	74.4	68.8		
5	Near Air Compressor Area	73.2	67.2		
6	Near Empty Drum Storage Area	55.5	49.7		
7	Near Blender Loading Point	60.2	55.3		
8	Near Car Parking Area	52.4	51.3		
9	Near water Pump	74.6	65.6		

Remark: -

Instrument used: - Kusam-Meco KM 929 MK1 Sr. No. AIR-I-039

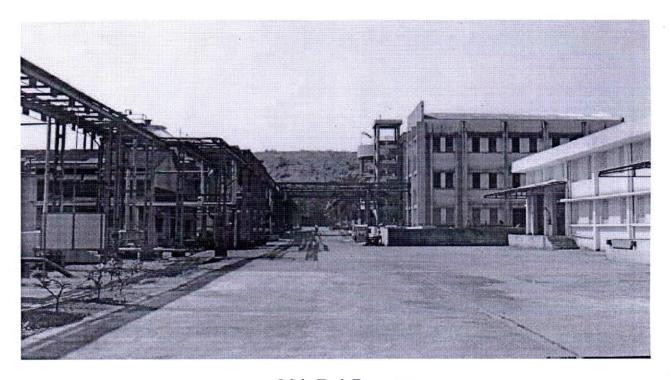
Calibration Due date: - 19/01/2019. Limit: - <75.0 dB (A) - (Day Time)

<70.0 dB (A) - (Night Time)

For Padmaja Aerobiologicals Pvt. Ltd.

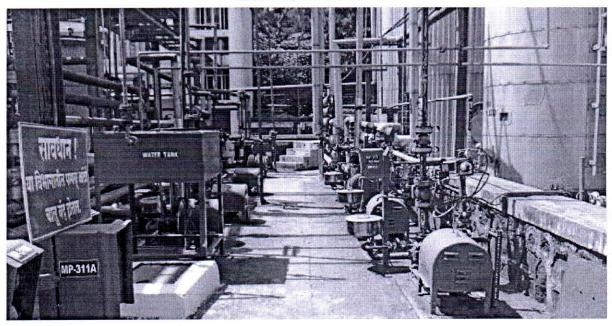
5 S Photographs

Main Road

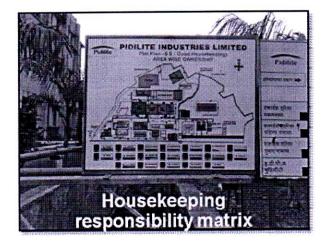


5 S in Tank Farm area

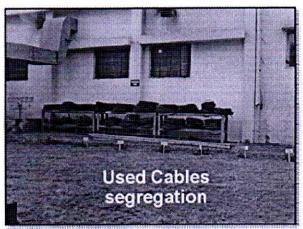
Tank Farm Area

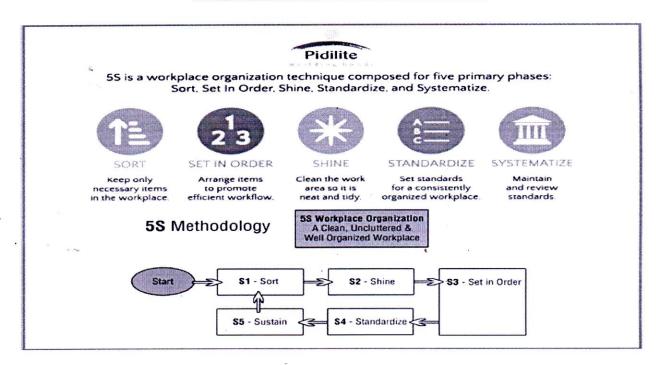


5 S Activities











PADMAJA AEROBIOLOGICALS PVT. LTD.

Public Testing Laboratory

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Period - 01-05-2014 to 30-04-2019 ISO 9001 : 2008, OHSAS 18001:2007 Certified CIN : U73100MH1995PTC092502

NABL Accreditation Certificate No. TC-5088(In lieu of T-3221 & T-3222) Valid upto 07.12.2018.

WTR-F-001

CERTIFICATE OF ANALYSIS

Report No

: PAPL/EW-119/07-18

Date: - 25.07.2018

Job Ref. No

: 1600093144 Date 02.07.2018

Sample Ref. No.

: 645/EW-119/07-18

Name of Industry

: Pidilite Industries Limited.

Address Name of Sample : plot No. A-22, MIDC Mahad. : ETP Outlet Water

Sample Quantity

: 2000 ml

Date of Collection

: 20.07.2018

Sample Collected by : PAPL

Date of Receiving

: 21.07.2018

Sr. No.	Test Parameter	Result	Unit	Limit	Test Method
1.	рН	6.9		5.5 – 9.0	IS:3025(P-11)1983
2.	Total Suspended Solids	<10	mg/l	100	IS:3025(P-17)1984
3.	Total Dissolved Solids	37	mg/l	2100	IS:3025(P-16)1984
4.	Dissolved Oxygen	5.3	mg/l	NA	IS:3025(P-38)1989
5.	Chemical Oxygen Demand	16	mg/l	250	IS:3025(P-58)2006
6.	BOD 3 days of 27°c	<5	mg/l	100	IS:3025(P-44)1993
7.	Oil & Grease	<4	mg/l	10	IS:3025(P-39)1991
8.	Sulphate .	5.0	mg/l	1000	IS:3025(P-24)1986
9.	Chloride	8.0	mg/l	600	IS:3025(P-32)1988
10.	Total Ammonical Nitrogen	0.2	mg/l	NA	IS:3025(P-34)1988

Remark: - Complies with MPCB limits

ANALYSED BY

FOR PADMAJA AEROBIOLOGICALS PVT.LTD.

Abbreviations: NA: Not Applicable

Annexure -5
Green Belt List of plants

Plantation List						
Sr. No.	Plant Discription	Quantity (Nos.)				
	Road Side plants					
1	Badam	20				
2	Lagostromia	50				
3	Rain tree	50				
4	Satvin	10				
5	Bottle palm	50				
6	Ashoka	50				
7	Acashia	. 50				
8 .	Neem	46				
	Garden plants					
9	Fycus	350				
10	Champa	120				
11	Hibiscus	100				
12	Musanda	50				
13	Dricina	100				
14	Golden duranda	500				
15	Lily	200				
16	Exora	100				
	Fruit plants					
17	Mango	200				
18	Jambhul	100				
19	Papaya	4				
	Total Numbers of Plants	2150				





Health Register in Form No 7

		one and the		(In re	spect of po	erson em	ployed in		EALTH REG		erations under se	ction 87).			
		Name Of Certifyin										The second secon		_	
30 1	March 2018	Name Of Certifyin	g Surg	eon ((b):					From:		To		- Control	
Srl No	Employee N	Rame of Worker	Sex		Employme nt Of	Date Of leaving or transfer to other work	Reason for leaving transfer or discharge	Nature of job or occupation	Raw Material or bye product handled	Dates Of medical Examination by certifying surgeon and result of medical examination	Result Of Medical Examination Physician Remark	If suspended from work state period of suspension with detailed reason	Certified fit to resume duty on with Signature of Certifying Surgeon		Signature with date certifying Surgeon
1	1055	MR. PRAVIN 1. KHARAVALIKAR	Male	55		01.3		STORES		14-02-2018	Fit For Job	1	1900 H		
2	16596	MR. SHAUKAT D. SHAIKH	Male	46	11110		2 20	DESPATCH		13-02-2018	Fit For Job	1/		100	
3	24323	MR. AJIT A. NIMBALKAR	Male	28	22			RAD		14-02-2018	Fit For Job	1/			
4	24346	MR. RAJKUMAR M. NISHAD	Male	28		14.5	17-17-1	Q. C. LAB		14-02-2018	Fit For 300				
5	24689	MR. RAJ ALAISHENDRA	Male	33	the silver	100	14	ENGINEERING	100 m	15-02-2018	Fit For Job	1	Control Control		Des
6	25018	MR. SHIVAJI J. PALANDE	Male	44				PRODUCTION	The s	15-02-2018	Fit For Job		2500	1200	1
7	25020	MR. RAJENDRA P. KADAM	Male	54			100	PRODUCTION	1 7 (3.5)	13-02-2018	Fit For Job	1000			
3	26012	MR. KAMAL NAYAN RAT	Male	34			146.0	EXCISE	1373	15-02-2018	Fit For Job			16.5	
)	4100	MR. GANESH N. SURVE	Male	41		10.02		OHC		15-02-2018	Fit For Job				
0	6003	MR. VIJAY S. WAJE	Male	45				STORES	711	14-02-2018	Fit For Job			Par	
													कारखाने आधीन प्रमाणे रायगृड जित पासून ४ ऑयटीक	नेपाकरिता ६ अ	कलम १०(२) विद्रोबर २०१६ चिकत प्रमाणक

Various Safety Measures adopted in plant

- 1) Area Segregation: Production plant is segregated Flame proof and Non Flame proof area, flame proof fittings/Equipment's are provided in flame proof, Tank Farm area & where flammable chemicals are handled.
- 2.Fire Hydrant System:- Plant premises is covered with TAC approved wet addition to portable fire appliance to take any fire eventuality. Hydrant system has got hydrants, Fire Escape Hydrants & water Monitor. In

addition to this mobile

fire hydrant system in

foam trolley is also provided.

Details are as under :-

FIRE HYDRANT SYSTEMS DETAILS

Sr.	Type of Pump	Make	RPM	Head	Discharge M3/Hr.
1	Diesel Fired Engine	Kirloskar	1400	70 m	273
1,000,00	Electrical Main Pump	Kirloskar	2965	70 m	273
	Electrical Jockey Pump	Kirloskar	2900	70 m	10.8

Hydrant Details:

Sr.	Type	No of Points	Remark	
	Single Headed Ground Hydrant	25		
Water Monitor		6		
Fire Escape Hydrant Point		18		
	Sprinkler for External Cooling	2		
	Portable Foam Trolley	03		
	Sand Bucket Stand	08 no (45 no Buckets)		

FIRE PUMPS OPERATING SEQUENCE

Sr.	Type of Pump	Auto start pressure	Cut off pressure
1	JOCKEY PUMP	5.5. kg/ Cm2	7.2 kg/ Cm2
2	Diesel fire Engine	4.5kg/ Cm2	Manual off
3	Main Electric pump	2.5 kg/ Cm2	Manual off
		7.5 4 0.00 1	-/ C2
4	Pressure	7.5 to 8.00 kg	
5	Reserved water for Fire Fighting	393.00 M3 (196.5 x 2)

3.Manual Call points (MP): - Manual call points are provided all over the plant premises in the field at strategic location, so that information can be promptly pass to the plant by the one how notice any emergency situation by breaking the glass of MCP.

5.Gas Detector System: - Hydrocarbon Gas Detector are provided at strategic location in the storage & plant premises to give an early warning of any abnormal situation which can lead to major Hazard.

6. Smoke detector System: -Smoke Detectors are provided in the Control Room, MCC, QA LAB, R&D lab to give an early warning of any abnormal situation.

7. Storage tanks: -

All storage tanks are provided with Dyke wall to contain the chemicals in case of heavy leakage. All tanks are provided with the high, very high, low, very low level indicators cum switches, which give alarm in control room.

All the volatile material storages are provided with breather on the tank top to avoid pressure & vacuum conditions. Cooling systems are provided with PUF insulation to keep the content cool

8. Testing of Equipment: -

All the equipment's are tested as per statutory requirement to keep them in healthy condition.

9. Lightning arrester: -

Lightning arrester are provided at 09 no tallest places on plant building and tank farm area.

10.Audit/Inspection: -

Cross auditing is carried out among the Parekh group, team comprises from various department. Daily Unsafe condition finding and Rectification was carried out to maintain safe condition.

HAZOP study of the whole plant was carried out in 1996 and repeated again in April 2006 and 2011 from third party & recommendation arises in HAZOP are complied with.

11. Inspection and Testing of Tanks/ Vessel

Inspection of Storage tanks, pipelines are carried out regularly from competent person as per MFR 1963

1. General: -

· Continuity Bonding over flange joint to flammable chemicals line to eliminates static charge during chemicals handling.

· Safety permit system are implemented for all types of non-routine job like Hot Work, Vessel Entry, Work at height, Excavation work, Cold work permit etc.

Positive electrical isolation for rotating equipment during non-routine work.

Regular Safety training was conducted to all person working in plant related to Hazards

associated with them.

Good quality personal Protective Equipment's are made available for Hazardous Jobs at all the

Regular Mock drill based on Site Emergency Plan was conducted to control emergency at

minimum time.

Oxygen & Explosive meter was available to check Oxygen content in confined space and Hydrocarbon in the atmosphere during work permit.

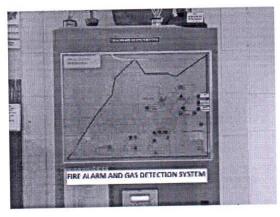
Inspection of Hazardous Load tanker as per Central Motor vehicle rule 1989.

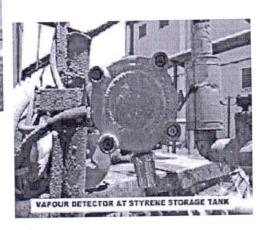
Gas detector and MCP



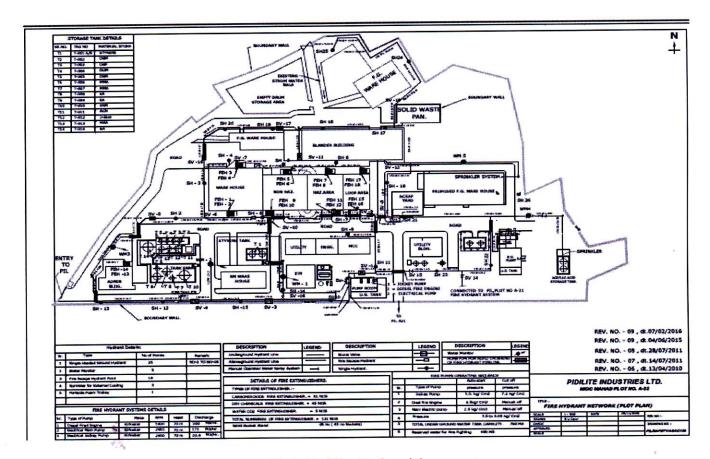








Annexure - 7



Portable Fire Extinguishers

	Tortable	i ne Extinguishers	
Sr	Type of Extinguishers	No of Fire	
		Extinguishers	
1	9 kg Dry Chemical Powder	61	
2	4.5 kg C02 FE	81	
3	50 KG Dry Chemical Powder	06	
4	02 kg Co2 Fire Extinguisher	05	
. 5	Sand Bucket	45	

Annexure -8

Hazardous waste disposal approval and Manifest



FORM - 10 (See rate 19(1))

MANIFEST FOR HAZARDOUS AND OTHER WASTI ms Pidilite and. Sender's Name & Mailing Address mahao i Ra (including Phone No. & E-mail) MWMI, Membership No.: COLUMNATION OF THE Sender's Authorization No. 3. Manifest Document No. ms. Noviary Roouline, Transporter's Name & Address 4. MG. Road, app SBI, Machael (including Phone No. & E-mail) (Thick / Tanker | Special Vehicle) Type of Vehicle edicilian Herrosopeot /2016/9-853 5 Transporter's Registration No. 6. Vehicle Registration No. 7. Mumbai Waste Management Ltd. Receiver's Name & Mailing Address 8. Plot No.P-32, MIDC, Taloja, Dist. Raigad 410 208. (including Phone No. & E-mail) 022 - 2740 1468 to 71 & 022 - 2741 1473, Fax: 022 - 2740 1474 Email: mbdrawml@ramky.com/ mwml@ramky.com BO/RO(HQVHWMD/EIC * 'o. -NM-5729-15/CR/CC-492 Receiver's Authorization No. Waste Description 10. Total Quantity 11. Number Number of Containers 12. rouck (Soud / Semi Solid / Sludge / Oily / Tarry Slurry / Liquid) Physical form 13. (NOISTEIDE 40 70 Waste Category Number 14. Special Handling Instruction & Additional 15. Information I hereby declare that the contents of the consignment are fully and accurately Sender Centificate
DILITE INDUSTRIES LTD. 5. described above by proper shipping name and are categorized, packed, marked and labeled and are in all respects in proper condition for transport by Road *LOT No. A-21 & 22/1, MIDC. AREA according to applicable rational government regulations. المتعلق والمهالان Year Month Signature: Typed Name & Stamp Transporter Acknowledgment of Receipt of Waste Day Typed Name & Stamp Signature: Vear Novnatio toudlines. Receiver's Certification for receipt of Hazardous and other waste Day Year Typed Name & Stamp Signature: Month Note: 1) Please attach Comprehensive Analysis report Photocopy. Copy 2 Of 7 2) For each type of waste use separate Manifest Form (Form-10)

YELLOW COPY

Waste Minimization plan Solid waste minimization technique/ Plan

Waste Minimization Measures

- Most of the active ingredients are being charged using mass flow meter and load cell vessels controlled through DCS
- Steam transfer of the batches being carried out to recover maximum polymer which is sticking to the wall of the reactor.
- Blender wash water is being collected and recycle through automated system thus recovering maximum polymer sticking to the blender.
- To minimize spillages vacuum system to blenders and reactors is implemented for charging of the material
- AODD pumps are being used to charge the material
- Most of the chemicals are charged by pump and gets auto cut off through DCS Chemicals Storage tanks having level indicators with alarm on DCS

Unit Name:	Pidilite Mahad A 22/1
Date:	27.08.2018
Time:	1100 Hrs

BRIEF DETAILS OF THE INCIDENT SIMULATED

BRIEF DETAILS OF THE INCID			
VENUE:	Parked MMA Road tanker leaked from Manifold		
	Team Leader - M R Kumbhar, Emergency Team - Milind		
PARTICIPANTS:	Deshmukh, Dasharath Mahadik, Umesh Dhamnse, Gajanan Mahadik, S N Chavan, K R Mishra, R S Surve, Mr Nare (Sec. Sup.) Fitter: - K R Mishra Stretcher - S N Chavan, Gajanan Mahadik Fire Fighting Team: - Milind deshmukh, U H Dhamnse, Dasharath Mahadik, (Fire operator) Mechanical Coordinator - Raj Alkshendra Fire and Safety: - A V Kale, S S Mahamuni, V M Attarde Emergency controller - Rakesh Kaushal Site controller: - Mr V G Davate Head Count: - Naresh patil, Vinod Maltahne, Sunil Sharma Causality: - Mr Milind Deshmukh		
	Male Nurse :- Mr G N Surve		
INCIDENT DESCRIPTION	Fire due to leakage of MMA from Parked road tanker		
INCIDENT CONTROLLER	Rakesh Kaushal		

Sequence of operation with time line actions

Sr	Time Hrs.	Action	Action By	Actual Time Hrs.	
1	Fire at chemical tanker parking place due spillage and Leakage (Methyl methacrylate) from tanker bottom valve and spark from exhaust resulted Fire		First Observers	1101	
2	1101	Observers report immediately to tank farm operator and control room	First Observers	1102	
3	1102	S-I-C/ PO	1103		
4	1103	Shift In charge instructed Tank Farm operator & PO to start chilling nearby tanks and external cooling	S-I-C (TL) and PO	1104	
.5	1104	Team Leader	1104		
6	Gas Mask while attending emergency 1104 Considering Wind direction shift in charge evacuated the nearby person nearby tank farm area and informed to nearby industry			1105	
7	1104	Deputed person to block the storm water drain & try to extinguish fire by using Foam	Tea m Leader	1106	

8	1105		Incident controller and CDC	1106
9	1106			
10	~ 1106	to arrest leakage	HOD	1107
11	1107 Use fog nozzle to Fire smoke cloud in atmosphere and putting efforts to		Team Members / Safety coordinators	1108
12	1108	Arrange sand / soil to cover entire spillage material inside h dike and soak and ensure no any contaminated water flowing in storm water drain	Team Leader SC	1108
13	1109	By putting closing bottom valve of Tanker and leakage stop, & needs to take care of MMA by all ERT	Incident controller and CDC	1110
14	1110	Entire leakage covered by soil and soaked contaminated soil collected in liners for disposal	Team Members	1113
15	1111	One of the team members exposed to smoke and vapour of MMA, First aid given with help first aidersand send for hospital for further treatment	First Aiders/ Male Nurse	1114
16	1111	Site Controller after seeking consent of CDC decides for Evacuation, He informs PO to Sound evacuation siren and give paging for Evacuation & inform to nearby industries / resident	CDC	1114
17	1111	As Team Leader to one of the team member, with help of SCBA surrounding round for any causality or any other hazard	TL / Team members	1112
18	1112 CDC Phones up to ERC [101] for aid i:e MIDC Fire Tender, Ambulance, Mahad Municipality Fire Tender. (Mock) and local authority If required		CDC	•
19	1113	Site Controller after seeking consent of CDC decides for Evacuation, He informs PO to Sound evacuation siren and give paging for Evacuation & inform to nearby industries / resident	CDC	1114
20	1113	All line management/ HOD assist to CDC in various matter and to empty out tank	All line management	1115
21	1114	Administrative officer / Manager on request for tallying Head counting including contractor workers.	Admin /HOD / Sectional Heads.	1116
22	1115	Administrative Officer to gives Head count to CDC and sends the persons to assembly point o 2	Head Admin	, 1117
23	1115	External Aids report to SC and starts working under his & ERT leader guidance.	SC, ERT, Leader.	Not called
24	1116	Male Nurse decided to shift causality to our MO for further treatment and second one is ok	Male Nurse	1117
25	1116 Team leader and Site controller taken decision to remove all tankers parked in this area after extinguishing the complete fire and attended leaking tanker by putting tightening all compartment valve of MMA tanker and stop the leakage		Site Controller / CDC	1118
26	1117	Driver of Company Emergency van proceed with causality to Dr. Dharap /MMA Hospital Hospital to treat causality	Male Nurse	NR
27	1117	CDC send message to PO Sound All clear sire,	PO/ All concerned.	1122
28	1118	CDC, SC and all section head decided to restore the work and no any further harm to plant / machinery and persons working in factory.	CDC/SC	1123

ASSEMBLY POINTS CHECKLIST:

Area Knowledge to all the participants	Yes
People assembled in 5-7 minutes of disaster	Yes (within 3 min)
Attendance Taken	Yes (Matched)
Reporting mechanism to the Incident controller for possible evacuation	Yes , Through Siren, Telephone
Siren for all clear	1 min continuous siren for all clear
Time for incidence and time for all clear	20 min
The leadership quality of the personnel designated to control at assembly point	Leadership quality was satisfactory needs further improvement

EMERGENCY SOUAD:

Equipment resource	Required resources like Aluminize Fire Suit, Triple purpose Nozzle, Mayura curtain nozzle, Cartridge Mask OHC Firefighting resources are kept ready and demonstrate at the time of drill
Equipment Operation, fire extinguisher, Hydrants opening, goggles, fire suites etc.	Yes performed during the drill
Time of arrival at site:	1102
Time for controlling emergency	1122hrs
Time taken to controlling emergency	Satisfactory
Evacuation process knowledge of the team. Satisfactory, Unsatisfactory	Always scope for improvements

FACILITY EVALUATION:

FACILITY EVALUATION.				
	Fire Extinguishers workability and appropriateness	Yes , all fire extinguishers are healthy and working position		
	10 (11) 4 (1			
	Hydrants working, Jet power, hose	Working conditions , foam trolley operated , use SCBA , Other PPE		
	pipe fitting etc.	like FIRE SUIT AND 3 M Mask		
	Emergency Control room	Emergency control room facility is adequate like site map,		
	equipment's facility adequate or not	telephone number , telephone line , On Site emergency plant		
	adequate as per OEP			
	Medical Facilities like recuperations,	Occupational center is in operation along with Male nurse		
	first aid etc.			

Good Observation: -

4By

- 1) Use of Aluminized Fire suit during attending Fire Emergency
- 2) Use of Triple purpose and Mayura nozzle to act as curtain for arresting smoke /gas towards plant side
- 3) All contractor, visitors assembled at assembly point for Head count

RECOMMENDATIONS FOR THE IMPROVEMENTS IN THE OEP OR MANAGEMENT ACTION

Shortcoming / Gap Observed	Action Plan	Responsibility	Target Date	
Incident site concrete road	To be clean by bleaching	Admin	Completed	
slippery due to alga formation due to monsoon water	periodically			
Fire Hose handling practice needs be improve by training and drill	Truncated drill is to be plan for Fire hose handling	VMA	Completed	

Incident Controller:

Emergency Controller

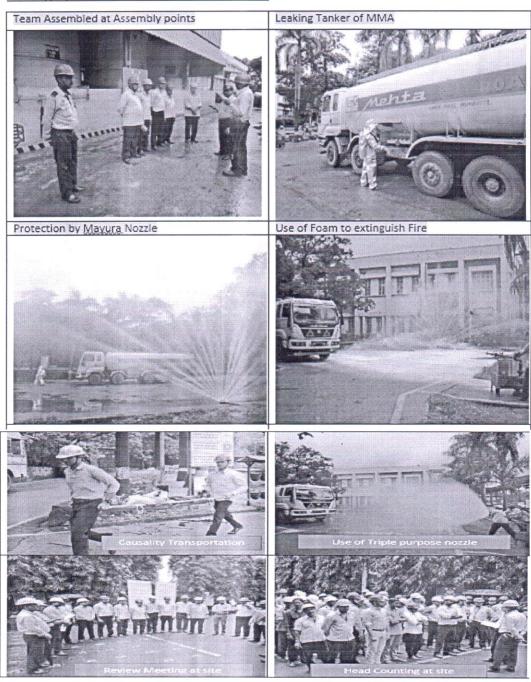
Sign:

Sign: '

NAME: M R Kumbhar

NAME: - V G Davate

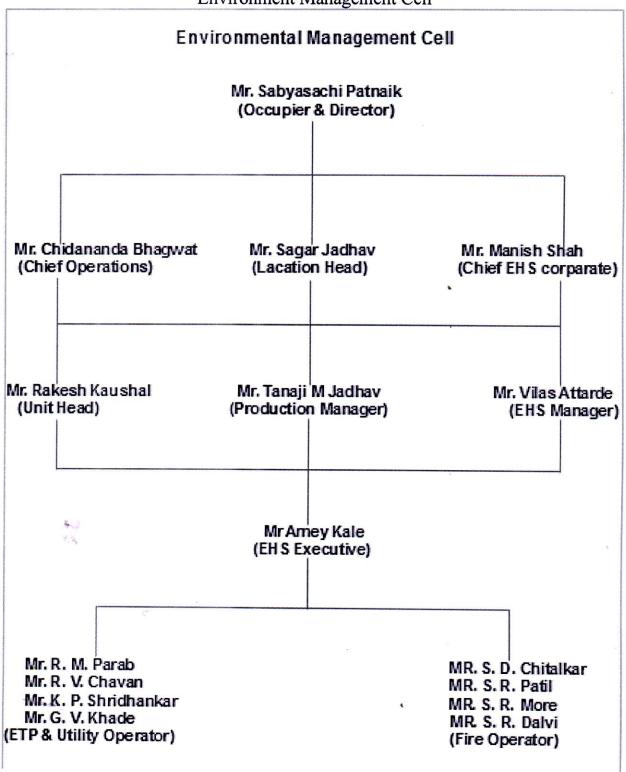
Photographs of Mock drill Dt. 27.08.2018



Prepared by: - Vilas Attarde

Annexure - 11

Environment Management Cell



Annexure - 12

Environment Budget/ Cost

EMP Budgetary allocation details

Environmental Cost						
Month	Chemical cost (Rs)	Electricity cost (Rs)	Sludge handling & disposal cost (Rs)	Manpower uesd cost (Rs)	Environmental Monitoring cost (Rs)	Total cost (Rs)
April-2018	48427.65	98007.84	0	167507	35000	348942.49
May-2018	53467.8	90201.66	440800	159921	0	744390.46
June-2018	49575.95	103878.68	0	164784	0	318238.63
July-2018	54080.45	105758.46	0	151558	35000	346396.91
Aug-2018	52817.9	106712.24	30000	149613	0	339143.14
Sep-2018	34435.7	77265.44	399200	149224	0	660125.14
Tree plantation cost					15840	
World environment day celebration cost Total final Cost				15000		
				2788076.77		

Annexure no. 22: Advertisement given in two local newspapers

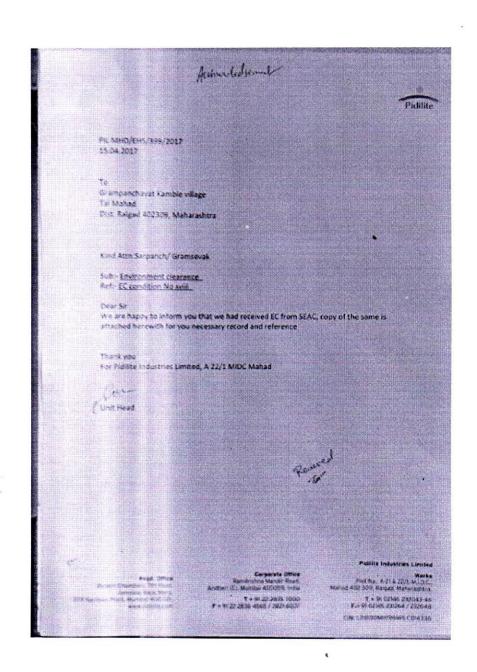
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Annexure - 14

Acknowledgment of EC letter submission to Gram panchayat



Submission of Form No V (Environment Statement- 2017-2018)



Maharashtra Pollution Control Board महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V

Environmental Audit Report for the financial Year ending the 31st March 2018 Company Information

Company Name

Pidilite Industries Limited

Address

A-22/1 MIDC Mahad, Mahad, Raigad

Plot no

A-22/1

Capital Investment (In lakhs)

6509.88

Pincode

402309

Telephone Number

02145-232043

Region

SRO-Mahad

Last Environmental statement submitted online

4A

Application UAN number

NA

Taluka Mahad

Scale

L.S.I

Person Name R K Kaushal

Fax Number

02145-231264

Industry Category

Red

Consent Number

Format 1.0/BO/AS(T)/UAN No. 0000016411/0 & A/CC-1703001270 & 1.0/BO/AS(T)/UAN No.

0000016411/CC CelVA/CC-0334

Village Mahad

City Mahad

Designation

Unit Head

Email

rkaushal@pidilite.com

Industry Type

other

Consent Issue Date

20.03.2017 & 20.05.2017

Consent Valid Upto

31.01.2021

Product Information

Product Name

Polymer based on VAM, Acrylate, Styrene, Ethylene Monomers & adhesive based in PVA

Consent Quantity Actual Quantity UOM

41100

39764.01

MT/A

By-product Information

By Product Name

Consent Quantity

Actual Quantity

MOU