



SHREE JEE LABORATORY PVT. LTD.

C-24 & 25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)

Phone No : 01494 - 660888, E-mail: shrijeelaboratory@gmail.com

CIN : U24232DL2011PTC272907

Date: 22.05.2019

To

The Member Secretary

Ministry of Environment, Forest & Climate Change

Indira Paryavaran Bhavan, Jor bagh Road

Delhi – 110003

Sub: Submission of **Half-Yearly Compliance Report (October, 2018 to March, 2019)** for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA))] Plant at plot No. C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by **M/s Shree Jee Laboratory Pvt. Ltd.**

Ref. : EC Letter Vide No. J-11011/176/2014-IA II (I) dated 25th June, 2015

Sir

With reference to the aforesaid subject and above cited reference matter, we are hereby submitting the **Half Yearly Compliance Report (October, 2018 to March, 2019)** of the conditions stipulated in our Environment Clearance letter issued by MoEFCC, New Delhi.

This is for your kind consideration and records.

Thanking you and with regards,

Yours Faithfully,

Shree Jee Laboratory Pvt. Ltd.

For Shree Jee Laboratory Pvt. Ltd.

(Authorized Signatory)  Signatory

Enclosed:

- i. EC Letter No.: J-11011/176/2014-IA II (I) dated 25th June, 2015
- ii. Half Yearly Compliance Report (October, 2018 to March, 2019)

COMPLIANCE REPORT

**AS PER CONDITIONS STIPULATED IN THE
ENVIRONMENTAL CLEARANCE**

EC Letter-J-11011/176/2014-IA II (I) dated 25th June, 2015

**Six Monthly Compliance Report
(October, 2018 to March, 2019)**

FOR

**Bulk Drug Manufacturing [API (65 TPA)
and Steroid (5 TPA)] Plant**

At

**Plot No. C-25, RIICO Industrial Area,
Village - Sotanala, Tehsil - Behror,
District -Alwar, Rajasthan**

SUBMITTED BY

Shree Jee Laboratory Pvt. Ltd.

Plot No. C-24 & 25, RIICO Industrial Area,

Village Sotanala, Tehsil Behror, District Alwar (Rajasthan)

Email:dranil@mankindpharma.com

J-11011/176/2014-IA II (I)
Government of India
Ministry of Environment, Forest and Climate Change
(I.A. Division)

Indira Paryavaran Bhawan
Aliganj, Jorbagh Road,
New Delhi -110003

E-mail : lk.bokolia@nic.in
Telefax : 011-24695313
Dated 25th June, 2015

To,

Dr. Anil Kumar
Chief Scientific Officer
M/s Shree Jee Pvt. Ltd.
Mankind Research Centre .
191-E, Sector 4-II IMT, Manesar
(Haryana)

Email.: dranil@mankindpharma.com / contact@mankindpharma.com /
imenviron@hotmail.com Fax.: 0124-4141029

Subject: Bulk Drug Manufacturing [API(65 TPA) and Steroid (5 TPA)] Plant at Plot No.C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District Alwar, Rajasthan by M/s Shri Jee Laboratory Pvt. Ltd.- Environment Clearance reg.

Ref.: Your letter no nil dated 30.01.2015.

Sir,

This has reference to your letter dated 30th January, 2015 alongwith project documents including Form I, Terms of References, Pre-feasibility Report, EIA/EMP Report regarding above mentioned project.

2.0 The Ministry of Environment, Forest and Climate Change has examined the application. It is noted that proposal is for setting up of Bulk Drugs API(65 TPA) and Steroid (5 TPA) Plant at Plot No.C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District Alwar, Rajasthan by M/s Shri Jee Laboratory Pvt. Ltd. Plot area is 9478 Sqm. (2.34 Acre) (0.947 ha) of which area earmarked for greenbelt is 0.77 acre. Cost of the project is Rs. 35 Crore. It is reported that no national park/wildlife sanctuary/RF/PF is located within 10 km distance. Sota Nadi and Sabi Nadi is flowing at a distance of 0.5 km and 3.2 km respectively. Following products will be manufactured:

S.N.	Products	Quantity (MTPA)
1	Moxifloxacin Hydrochloride	20.3
2	Cilnidipine	1.0
3	Silodosin	0.5
4	Montelukast Sodium	5.0
5	Fexofenadine hydrochloride	6.0
6	Linezolid	20.0
7	Escitalopram	1.0
8	Etizolam	0.1
9	Flupentixol Dihydrochloride	0.5
10	Besifloxacin Hydrochloride	0.5
11	Granisetron Hydrochloride	0.1
12	Azilsartan Medoxomil Potassium	10.0
	TOTAL	65.0

8	Steroid	
1	Finasteride	0.6
2	LutepridnolEtaborate	0.35
3	Mefipristone	3.0
4	Deflazacort	0.8
5	Ulipristal Acetate	0.25
	TOTAL	5.0

3.0 Bagfilter will be provided to the pet coke/bio-briquette/husk fired boiler to control particulate emissions. Fresh water requirement from RICCO Industrial Area will be 50 m³/day. Industrial effluent and domestic effluent generation will be 44 m³/day and treated in the effluent treatment plant (ETP) followed by reverse osmosis (RO). RO rejects will be evaporated in the Multiple Effect Evaporator (MEE). RO permeate and Condensate will be recycled/reused for process/cooling tower make up. No effluent will be discharged outside the plant premises. Spent solvent will be sent to the authorized recyclers. ETP sludge and MEE salt will be sent to TSDF. Spent oil will be sent to the authorized recycler/re-processors.

4.0 Public hearing as per Section 7 (i), III Stage (3), Para (i) (b) of EIA Notification 2006 as project is located in the notified industrial area.

5.0 All the synthetic organic chemicals industry (Bulk Drugs Manufacturing Unit) located inside the notified industrial area are listed at S.N. 5(f) under Category 'B'. However, due to applicability of general condition i.e. interstate boundary within 5 km (i.e. 4 Km Rajasthan-Haryana), project is treated as Category 'A' project and appraised at the Central level.

6.0 The proposal was considered by the Expert Appraisal Committee (Industry-2) in its 21st and 36th meetings held during 30th July, 2014 - 1st August, 2014 and 16th -17th March, 2015 respectively. Project Proponent and the EIA Consultant (M/s J.M. EnviroNet Pvt. Ltd.) have presented EIA / EMP report as per the TOR. EAC has found the EIA Study / EMP Report to be adequate and in full consonance with the presented TORs. The Committee recommended the proposal for environmental clearance.

7.0 Based on the information submitted by the project proponent, the Ministry of Environment and Forests hereby accords environmental clearance to above project under the provisions of EIA Notification dated 14th September 2006, subject to the compliance of the following Specific and General Conditions:

A. SPECIFIC CONDITIONS

- i) National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21st July, 2010 and amended time to time shall be followed by the unit.
- ii) As proposed, bagfilter shall be provided to the pet coke/bio-briquette/husk fired boiler to control particulate emissions within permissible limit. The gaseous emissions shall be dispersed through stack of adequate height as per CPCB/GPCB guidelines. If petcoke is used, limestone powder shall be fed alongwith pet coke to control the SO₂ emission.
- iii) Ambient air quality data shall be collected as per NAAEQS standards notified by the Ministry vide G.S.R. No. 826(E) dated 16th September, 2009. The levels of PM_{2.5}, PM₁₀, SO₂, NO_x, VOC and CO shall be monitored in the ambient air and emissions from the stacks and displayed at a convenient location near the main gate of the company and at important public places. The company shall upload the results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the Regional office of MOEF, the respective Zonal office of CPCB and the Rajasthan State Pollution Control Board (RSPCB).

- iv) In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive emissions shall be controlled by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system. Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored. The emissions shall conform to the limits stipulated by the RSPCB.
- v) For further control of fugitive emissions, following steps shall be followed :
 - 1. Closed handling system shall be provided for chemicals.
 - 2. Reflux condenser shall be provided over reactor.
 - 3. System of leak detection and repair of pump/pipeline based on preventive maintenance.
 - 4. The acids shall be taken from storage tanks to reactors through closed pipeline. Storage tanks shall be vented through trap receiver and condenser operated on chilled water.
 - 5. Cathodic protection shall be provided to the underground solvent storage tanks.
- vi) The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.
- vii) Solvent management shall be carried out as follows :
 - i. Reactor shall be connected to chilled brine condenser system
 - ii. Reactor and solvent handling pump shall have mechanical seals to prevent leakages.
 - iii. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery.
 - iv. Solvents shall be stored in a separate space specified with all safety measures.
 - v. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.
 - vi. Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses.
 - vii. All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.
- viii) Total fresh water requirement from RICCO Industrial Area water supply shall not exceed 50 m³/day.
- ix) As proposed, industrial effluent generation shall not exceed 44 m³/day. Effluent shall be treated in ETP followed by RO. RO rejects shall be concentrated in the MEE. MEE condensate shall be recycled for cooling tower make up. Water quality of treated effluent shall be monitored regularly.
- x) 'Zero' effluent discharge should be adopted and no effluent will be discharged outside the premises.
- xi) Automatic /online monitoring system (24 x 7 monitoring devices) for flow measurement and relevant pollutants in the treatment system to be installed. The data to be made available to the respective SPCB and In the Company's website.
- xii) Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm. Solvent transfer shall be by pumps.

- xiii) As proposed, process organic residue and spent carbon shall be sent to cement industries. ETP sludge, MEE salt and process inorganic shall be disposed off to the TSDF.
- xiv) The company shall obtain Authorization for collection, storage and disposal of hazardous waste under the Hazardous Waste (Management, Handling and Trans-Boundary Movement) Rules, 2008 and amended as on date for management of Hazardous wastes and prior permission from RSPCB shall be obtained for disposal of solid / hazardous waste in the TSDF. Measures shall be taken for fire fighting facilities in case of emergency.
- xv) The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time. All Transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.
- xvi) The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms.
- xvii) Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
- xviii) At least 2.5 % of the total cost of the project shall be earmarked towards the Enterprise social responsibility based on Public Hearing issues and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office Bhopal. Implementation of such program shall be ensured accordingly in a time bound manner.
- xix) Green belt should be developed at least in 0.77 acre 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.
- xx) The Company shall submit within three months their policy towards Corporate Environment Responsibility which should inter-alia address (i) Standard operating process/procedure to bring into focus any infringement/deviation/ violation of environmental 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.
- xxi) Provision shall be made for the housing for the construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structure to be removed after the completion of the project. All the construction wastes shall be managed so that there is no impact on the surrounding environment.

B. GENERAL CONDITIONS:

- i. The project authorities shall strictly adhere to the stipulations made by the State Government and Rajasthan State Pollution Control Board (RSPCB).
- ii. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
- iii. The locations of ambient air quality monitoring stations shall be decided in consultation with the RSPCB and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.
- iv. The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers,

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enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).

- v. The Company shall harvest rainwater from the roof-tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.
- vi. During transfer of materials, spillages shall be avoided and gulland drains be constructed to avoid mixing of accidental spillages with domestic wastewater and storm water drains.
- vii. Usage of Personnel Protection Equipments by all employees/ workers shall be ensured.
- viii. Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.
- ix. The company shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing-relating to the project shall be implemented.
- x. The company shall undertake CSR activities and all relevant measures for improving the socio-economic conditions of the surrounding area.
- xi. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.
- xii. A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.
- xiii. The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.
- xiv. A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from who suggestions/ representations, if any, were received while processing the proposal.
- xv. The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of 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 Rajasthan State Pollution Control Board. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.
- xvi. The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the Rajasthan State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of

environmental clearance conditions and shall also be sent to the Lucknow Regional Offices of MoEF by e-mail.

- xvii. The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at www.moef.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.
- xviii. The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.

8.0 The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.

9.0 The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.

10.0 The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986 Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.

11.0 Environmental Clearance is issued to M/s Shri Jee Laboratory Pvt. Ltd. Bulk drug manufacturing [API(65 TPA) and Steroid (5 TPA)] Plant at Plot No.C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District Alwar, Rajasthan.


(Lalit Bokolia)
Additional Director

Copy to :-

1. Secretary, Department of Environment and Forests, Government of Rajasthan, Jaipur, Rajasthan.
2. Chairman, Central Pollution Control Board, Parivesh Bhavan, CBD-cum-Office Complex, East Arjun Nagar, Delhi -110032.
3. Chairman, Rajasthan State Pollution Control Board, 4, Institutional area, Jhalana, Doongri, Jaipur, Rajasthan.
4. Chief Conservator of Forests (Central), Ministry of Environment and Forests, Region Office (Central), Kendriya Bhawan, 5th Floor, Sector-H, Aliganj, Lucknow – 226 024, U.P.
5. Monitoring Cell, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhavan, Jorbagh, New Delhi.
6. Guard File/Monitoring File/Record File.


(Lalit Bokolia)
Additional Director

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Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

Half Yearly Compliance Report


Name of Project: Bulk Drug Manufacturing [API (65 TPA) and Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan by **M/s Shree Jee Laboratory Pvt. Ltd.**



Period of Compliance: October, 2018 to March, 2019



Ref: EC Vide Letter No. J-11011/176/2014-IA II (I) dated 25th June, 2015

Point wise compliance of conditions stipulated in Environmental Clearance is given as under:-

S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
1.	National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R.608 (E) 21 st July 2010 and amended time to time shall be followed by the unit.	<p>National Emission standards for organic chemicals manufacturing industry issued by the Ministry vide G.S.R.608 (E) 21st July, 2010 and amended time to time is being/will be complied by the unit.</p> <p>The emissions from different stacks are monitored from an approved laboratory to ensure proper functioning of the industry upon the commencement of the plant.</p> <p>The stack emission monitoring results for the duration of Oct'18 to Mar'19 is attached as Annexure 1.</p>
2.	As proposed, bag filter shall be provided to the pet coke/bio-briquette/husk fired boiler to control particulate emissions within permissible limit. The Gaseous emissions shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines. If pet coke is used, limestone powder shall be fed along with pet coke to control the SO ₂ emission.	<p>Bag filter have been installed at boiler to control PM emission. Regular monitoring of boiler stack is being done to ensure emissions within prescribed limits. Online stack monitoring system is already provided with the existing boiler stack to keep a check on emissions and implement proper measures in case of any failure or violation of prescribed standards.</p> <p>Adequate height of 36 m has been provided to the stacks as per the CPCB/ SPCB guidelines for the dispersion of gaseous emissions.</p> <p>Fuels required for the project is bio briquette/ husk. As per the notification issued by MoEFCC, New Delhi stating the ban of Pet coke in NCR States of India. Therefore, pet coke is not used as a fuel in boiler and hence, limestone dozing is not applicable.</p> <p>Photographs showing online monitoring system attached with boiler stack has been attached as Annexure – 2</p>

S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
		 <p>Photograph showing bag filter attached with Boiler</p>
3.	Ambient Air Quality data shall be collected as per NAAQS standards notified by the ministry vide G.S.R. No. 826(E) dated 16 th September 2009. The levels of PM _{2.5} , PM ₁₀ , SO ₂ , NO _x , VOC and CO shall be monitored in the ambient air and emissions from the stacks and displayed at a convenient location near the main gate of the company and at important Public places. The company shall upload the results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEFCC, the respective Zonal Office of CPCB and the Rajasthan State Pollution Control Board (RSPCB).	<ul style="list-style-type: none"> Ambient Air Quality data has been collected as per NAAQS standards notified by the ministry vide G.S.R. No. 826(E) dated 16th September 2009 for the compliance period “October, 2018 to March, 2019”. The monitoring results are attached as Annexure-3. Ambient air quality monitoring is carried out on quarterly basis to measure the levels of PM_{2.5}, PM₁₀, SO₂, NO_x, VOC and CO in ambient air. Detailed ambient air quality monitoring results are given below. The company has installed online stack monitoring instrument. Photographs showing online monitoring instrument installed with the boiler stack is attached as Annexure –2. The company uploads the results of monitored data on its website and updates the same on timely basis. The company on quarterly basis submits the monitoring results to the regulatory authorities. Company website-www.shreejeelaboratory.com
4.	In plant control measures for checking fugitive emissions from all the vulnerable sources shall be provided. Fugitive	<p>Following measures are being/ will be taken to prevent fugitive emissions:</p> <ul style="list-style-type: none"> Regular monitoring of chemical storage areas is carried out

S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
	emissions shall be controlled by providing closed storage, closed handling & conveyance of chemicals/materials, multi cyclone separator and water sprinkling system. Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw materials storage area etc. Shall be regularly monitored. The emissions shall confirm to the limits stipulated by the RSPCB.	<p>to check for any kind of obnoxious emissions.</p> <ul style="list-style-type: none"> Regular inspection of valves, inlet pipes, outlet pipes to prevent any kind of gaseous leakage. Roads within the premises are concreted /paved to avoid vehicular emissions. Water sprinkling system is provided at loading & unloading areas to control dust emission. All transportation vehicles carry a valid PUC (Pollution under Control) Certificate. Proper servicing & maintenance of vehicles is being/will be carried out. Storage, filling and transfer of material is done in closed pipelines so that there is Zero/ negligible fugitive emission. Fugitive emissions are regularly monitored in the work zone environment, product and raw materials storage areas upon the commencement of plant operation to confirm the limit stipulated by the RSPCB. <p>Fugitive emission monitoring results for the duration Oct'18 to Mar'19 is attached as Annexure 4.</p>
	 <p>Closed pipelines ensures negligible fugitive emissions</p>	 <p>Concreted roads within premises</p>
5.	<p>For further control of fugitive emissions, following steps shall be followed:</p> <ol style="list-style-type: none"> Closed handling system shall be 	Other than the above measures given in specific condition no. 4; the mitigation measure as suggested by MoEFCC are also being adopted to control Fugitive emission since plant is

S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
	<p>provided for chemicals.</p> <p>2. Reflux condenser shall be provided over reactor.</p> <p>3. System of leak detection and repair of pump/pipelines based on preventive maintenances.</p> <p>4. The acids shall be taken from storage tanks to reactors through closed pipeline, Storage tanks shall be vented through trap receiver and condenser operated on chilled water.</p> <p>5. Cathodic protection shall be provided to the underground solvent storage tanks.</p>	<p>in operation. The industry is complying with all the conditions.</p>
6.	<p>The gaseous emission from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosures shall be provided to the DG Sets to mitigate the noise pollution.</p>	<p>Adequate stack height of 19 m as per CPCB standards has been provided to the DG Sets. Acoustic enclosures have been provided to DG sets to mitigate noise pollution.</p> <div data-bbox="916 1178 1393 1538">A photograph showing a tall, white, rectangular stack rising from a complex network of pipes and structural steel at an industrial facility. The sky is blue with some clouds.</div> <p>Photograph showing D.G. Set Stack</p> <div data-bbox="922 1615 1385 1962">A photograph of a large, green, rectangular acoustic enclosure for a DG set. A person wearing a white hard hat and a light-colored shirt is standing next to the enclosure. The enclosure has a 'SilentPower' logo and some text on it.</div> <p>Photograph showing D.G. Set with acoustic enclosure</p>

S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
		Point Source Noise Level Monitoring Results for the duration Oct'18 to Mar'19 is attached as Annexure 5 .
7.	<p>Solvent management shall be carried out are as follows:</p> <ol style="list-style-type: none">1. Reactor shall be connected to chilled brine condenser system.2. Reactor and solvent handling pump shall have mechanical seals to prevent leakage.3. The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery.4. Solvents shall be stored in a separate space specified with all safety measures.5. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.6. Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses.7. All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.	<p>Solvent recovery system adopted is in line with the solvent management measure suggested by MoEFCC, New Delhi. The Distillation columns/vessels is being used for this process. There is very effective cooling/chilling water supply to be given to the heat exchangers of distillation column and vessels to avoid any loss of solvents. Solvents are of purity more than 95% and 100% recycling is being done in the process. This distillation unit is designed for multipurpose solvent distillation.</p>
8.	Total fresh water requirement from RIICO industrial area water supply shall not exceed 50 m ³ /day.	Total fresh water requirement for the project is up to 50 m ³ /day which does not exceed the permitted limit. The undertaking specifying that total fresh water requirement from RIICO industrial area water supply shall not exceed 50 m ³ /day & water permission from RIICO has been attached as Annexure 6A & 6B respectively .

Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan


Half Yearly Compliance Report

S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
9.	As proposed, industrial effluent generation shall not exceed 44 m ³ /day. Effluent shall be treated in ETP followed by RO. RO rejects shall be concentrated in the MEE. MEE condensate shall be recycled for cooling tower make up. Water quality of treated effluent shall be monitored regularly.	<p>As proposed, industrial effluent does not exceeds 44 m³ /day. Effluent is treated in ETP followed by RO. RO rejects is concentrated in the MEE. MEE condensate is recycled for cooling tower make up.</p> <p>Following equipments/process are involved in effluent treatment process:-</p> <ul style="list-style-type: none"> • AOP on Steroid Line • Equalization Tanks (2 Nos.) • Anaerobic up flow filter • Flash Mixture • Flocculator • Settling Tank 1 • Aeration/MBBR Tank 1& 2 • Settling Tank 2 • Clear Water Tank • ACF & DMF • UF System • RO 1 & RO 2 on same skid followed by Sea Water RO • MEE • RO Permeate Tank • Decanter <p>Quality of treated effluent is monitored on regular basis. Online monitoring instrument has also been installed to monitor the effluent discharge.</p> <p>Photographs showing Effluent Treatment Plant & online monitoring instrument have been attached as Annexure – 7.</p> <p>Treated Effluent monitoring results of duration Oct'18 to March'19 is enclosed as Annexure 8.</p>
10.	'Zero' effluent discharge should be adopted and no effluent will be discharged outside the premises.	Zero effluent discharge is adopted and no effluent is being discharged outside the plant premises. Industrial waste water generated is treated in effluent treatment plant & is recycled in cooling tower, sanitation and gardening purposes.
11.	Automatic /online monitoring system (24*7 monitoring device) for flow measurement and relevant pollutants in the treatment	Automatic/online monitoring system (24x7 monitoring device) has been installed for the flow measurement and the data is available to RSPCB and on the company website since

Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

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S. No	SPECIFIC CONDITION	COMPLIANCE STATUS						
	system to be installed. The data to be made available to the respective SPCB and in the company website.	commissioning of the plant. Photograph showing online monitoring system has been attached as Annexure – 2.						
12.	Hazardous chemicals shall be stored in tanks, tanks farms, drums, carboys etc. Flame arresters shall be provided on tank Farm. Solvent transfer shall be done by pumps.	<ul style="list-style-type: none"> Bulk storage of solvents like toluene, methanol, acetone etc. has been done in a separate tank farm area with proper dykes and at distance from plant. The tank farms have been provided with fire hydrants, sprinkler and foam flooding facilities. The flammable tanks have been provided with nitrogen blanketing. Corrosive chemicals are stored in separate tank farm area with proper dykes. Suitable sensor/detectors with remotely operated sprinkler system have been provided to mitigate any leakage. Tonnors and cylinders are stored at specified location with proper chain and shed. The cylinders and tonners of corrosive/toxic chemicals has been provided with proper mitigation measures like emergency kit, hood and suction system followed by scrubbers.  <p>Photograph showing hazardous chemical storage area</p>						
13.	As proposed, process organic residue and spent carbon shall be sent to cement industries. ETP sludge, MEE salt and process inorganic shall be disposed to TSDF.	<p>Details of hazardous waste are given below:</p> <table border="1"> <thead> <tr> <th>Hazardous Waste</th><th>Storage</th><th>Mode Of Disposal</th></tr> </thead> <tbody> <tr> <td>Organic: ETP</td><td>Closed packed in</td><td>TSDF</td></tr> </tbody> </table>	Hazardous Waste	Storage	Mode Of Disposal	Organic: ETP	Closed packed in	TSDF
Hazardous Waste	Storage	Mode Of Disposal						
Organic: ETP	Closed packed in	TSDF						

Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

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S. No	SPECIFIC CONDITION	COMPLIANCE STATUS		
		Sludge through MBBR	leak proof double liner and stored in dedicated HW storage area	
		Inorganic: ETP Sludge through RO-1, RO-2 and followed by MEE		
		Process Residue And Waste	Fiber Box/ HDPE/MS/GI/ Drums	TSDF
		Used / Spent Oil	HDPE / MS Drums	Approved Cyclor
		Spent Catalyst/ Carbon	Closed Dry Container and away from strong oxidizer such as Ozone, liquid oxygen and chlorine	TSDF
		Spent Organic Solvent	HDPE/GI Drums	Approved Recycler
		Date expired, discarded and off specification products / medicine	Closed Packed Liner / Carton	TSDF
		Discarded containers / barrels/ liners/ used PPE contaminated with Hazardous waste/ chemicals	Stored at dedicated hazardous waste storage area	TSDF

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S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
14.	The company shall obtain Authorization for collection, storage and disposal of hazardous waste under the hazardous waste management, handling and trans-boundary movement) Rules, 2008 and amended as on dated for management of hazardous waste and prior permission from RSPCB shall be obtained for disposal of solid /hazardous waste in the TSDF. Measures shall be taken for fire fighting facilities in case of emergency.	<p>Hazardous waste disposal Agreement has been done with Ramky TSDF Udaipur UCCI Reg. No. UCCI/HWMF-845/2016-17/13 & application for the same has been filled to RSPCB Jaipur through application ID: 156017. The company has obtained Authorization for collection, storage and disposal of hazardous waste under the hazardous waste management, handling and trans-boundary movement Rules, 2008 and amended as on dated for management of hazardous waste and prior permission from RSPCB vide letter no. F(HSW)/Alwar(Behror)/2646(1)/2017-2018/2120-2122 dated 20/6/17.</p> <p>The hazardous waste disposal agreement and Hazardous waste authorization letter has been attached as Annexure 9A & 9B respectively.</p>
15.	The company shall strictly comply with the rules and guidelines and under manufacture, storage and import of hazardous chemical (MSIHC) Rule, 1989 as amended time to time. All transportation of hazardous chemical shall be as per the Motor Vehicles Act (MVA) 1989.	<p>The company is strictly complying with the rules and guidelines and under manufacture, storage and import of hazardous chemical (MSIHC) Rule, 1989 as amended time to time. As per the MSIHC Rules, 1989; the company provides details of the hazardous chemicals to be imported to the concerned authorities such as CPCB or SPCB. Also, following steps are adopted by the industry:</p> <ul style="list-style-type: none">• Material Safety Datasheet(MSD) is provided that contains information on the potential hazards (health, fire, reactivity and environmental) and how to work safely with the chemical product; information on the use, storage, handling and emergency procedures all related to the hazards of the material• Safety guidelines are displayed in production and storage area.• Environmental and safety trainings is imparted to workers on timely basis. MoU done with M/s Kailash Hospital, Behror and latest medical reports of the workers is attached as Annexure 10 A & 10B respectively.

Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

Half Yearly Compliance Report

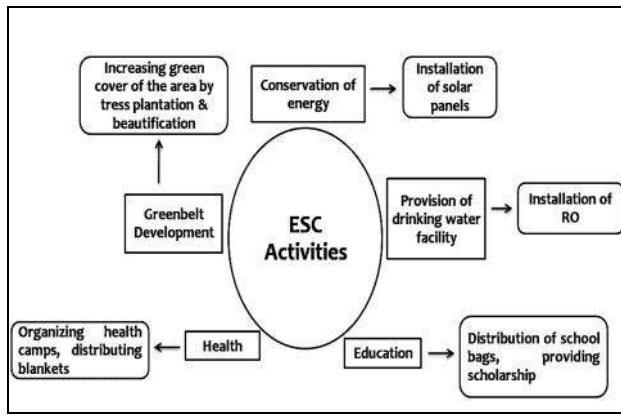
S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
		Also, All transportation of hazardous chemical is done as per the Motor Vehicles Act (MVA) 1989. Photographs showing safety signs/ display boards have been attached as Annexure –11 .
16.	The unit shall make the arrangement for protection of possible fire hazardous during manufacturing process in material handling. Fire fighting system shall be as per the norms.	Fire safety measures are taken within the factory premises. All the fire extinguishing media such as Fire Hydrant System, dry chemicals, CO ₂ , sand, clean agent, foam etc. are kept in vital locations. Fire extinguishers are readily accessible for immediate use in all parts of the occupancy. We have installed the fire extinguisher in plant area, utility area, solvent area, transformer area and warehouse .Photograph showing same has been attached as Annexure 12A . Fire Fighting System has been installed and Final NOC has been granted through Letter No. FIRE/2018/4025 dated 26.04.2018. Fire NOC is attached, valid up to 25.05.2019; copy of the same attached is attached as Annexure 12B .
17.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the as per the factories act.	Following measures have been adopted for occupational health surveillance: <ul style="list-style-type: none">Detailed check up of every employee is done from reputed nursing Kailash hospital Behror for the advance checkups like X- Ray, ECG, and Blood test, LFT in an interval of six months or yearly basis as per the company standard operating procedure. SOP Copy of agreement & medical report of few candidate is attached for reference Copy of agreement with nursing Kailash hospital and sample reports of few employees (3-4) done in the period: Oct, 2018 to March, 2019 is attached as Annexure 10A & 10B respectively. <ul style="list-style-type: none">Job rotation is followed for the employees, in order to keep the employees away from the exposure of certain chemicals and developing multi-skills for the employee.

S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
		<ul style="list-style-type: none">• Training programmes are being organized by the company on health hygiene, importance of cleanliness and first aid etc. on regular basis to create the awareness among the employees. This helps the employees a lot to keep themselves healthy and fit.• Personal protective equipments such as goggles, rubber gumboots, face shield helmet etc are provided to workers keeping in mind the safety of its employees.• Well equipped first aid boxes are provided in each section of the factory.• Annual contract agreement with registered medical practitioner is done to control any physical /mental injury to the employee.• Vehicle arrangement is done to take away the injured person to nearest health centre in case of any emergency.• Amount of approximately Rs 10 Lakhs have been allocated for the same.  <p>Photograph of worker to ensure the compliance of PPE'S</p>
18.	At least 2.5% of the total cost of the project shall be earmarked towards the enterprises social responsibility based on public hearing	An amount of Rs 1.75 Crores have been earmarked towards the enterprises social responsibility based on public hearing issued for which an item-wise detail time bound action plan

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S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
	issued and item-wise detail along with time bound action plan shall be prepared and submitted to the ministry's regional office Bhopal. Implementation of such program shall be ensured accordingly in a time bound manner.	<p>had been prepared which was incorporated in the Final EIA/ EMP Report.</p> <p>Rs. 2.5 Lacs has been spent on ESC activities in the last FY.</p>  <p>Photographs of ESC activities are shown as Annexure 13.</p>
19.	Green belt should be developed at least in 0.77 acre in and around the plant premises to mitigate the effects of fugitive emission all around the plant as per the CPCB guideline in consultation with DFO.	<p>About 0.77 acres area has been covered under greenbelt.</p> <p>The company has planted 250 plants at site till date. Photographs showing greenbelt development has been enclosed as Annexure 14.</p>
20.	<p>The company shall submit within three month their policy towards corporate environment responsibility which should inter-alia address</p> <p>(6) Standard operating process/procedure to being into focus any infringement /deviation /violation of environmental of forest norms/conditions.</p> <p>(ii) Hierarchal system or administrative order of the company to deal with environmental issues and ensuring compliance to the environmental clearance conditions and</p>	<p>Hierarchal system/administrative order of the company and EHS policy have been enclosed as Annexure- 15A and 15B respectively.</p> <p>The Environmental Management Cell (EMC) is headed by CSO (Chief Scientific Officer)/Director of the company. The Environmental Management Group comprises of Site Head and Site Engineers. The site engineers are responsible for ensuring environmental monitoring as per appropriate guidelines and procedures.</p> <p>Under the guidance of environment management cell we have done the energy saving in ETP and minimized the water losses.</p>

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S. No	SPECIFIC CONDITION	COMPLIANCE STATUS
	(iii) System of reporting of non compliance/violation environmental norms to the board of directors of the company and/or stockholders or shareholders.	
21.	Provision shall be made for the housing for the construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. The housing may be in form of temporary structure to be removed after the completion of the project. All the construction waste shall be managed so that there is no impact on the surrounding environment.	The construction phase of the project has been completed. All the required facilities were provided to the construction labours.


Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

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S. No.	GENERAL CONDITION	COMPLIANCE STATUS
1.	The project authorities shall strictly adhere to the stipulations made by the state government and Rajasthan state pollution control board (RSPCB).	The company strictly adhere to the stipulations made by the state government and Rajasthan State Pollution Control Board (RSPCB) as per consent to operate issued by RSPCB vide letter no.: F(Tech)/Alwar(Behror)/532(1)/2012-2013/8065-8067 dated 3 rd November, 2016.
2.	No further expansion or modification in the plant shall be carried out without prior approval of the Ministry and Forests. In case of deviations or alteration in the project proposal from those submitted to this ministry of clearance imposed and to add additional environmental protection measure required, if any.	<p>Shree Jee Laboratory Private Ltd. ensures that no further expansion or modification in the plant will be done without prior approval of the Ministry, Forest & Climate Change (MoEFCC). Prior approval will be taken from the concerned authority if required.</p> <p>Due to change in market trend, the company is unable to manufacture the products for which existing EC was granted. Thus, the company proposed to get environment clearance for manufacturing new products along with the expansion of the existing production capacity and obtained environment clearance from MoEFCC vide letter no. J-11011/505/2017-IA II (I) dated 4th April, 2018. Copy of EC attached as Annexure 16.</p>
3.	The location of ambient air quality monitoring station shall be decided in consultation with the RSPCB and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentration are anticipated.	<p>Ambient air quality monitoring is carried out on timely basis to comply with the permissions issued by MoEFCC & RSPCB.</p> <p>The ambient Air Quality Monitoring Results for the duration October'18 to March'19 is attached as Annexure 3.</p>
4.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed to the standards prescribed under EPA rules, 1989 viz. 75 dBA (day time) and 70	<p>The overall noise levels in and around the plant area are kept well within prescribed standards by adopting adequate mitigation measure like – good maintenance, acoustic hoods & enclosures at source, use of PPEs regular noise survey at strategic locations etc.</p> <p>Ambient noise level monitoring is being carried out on regular basis to ensure the parameters well within prescribed limits.</p> <p>Ambient noise level monitoring results for the duration</p>

S. No.	GENERAL CONDITION	COMPLIANCE STATUS
	dBA (night time).	October'18 to March'19 has been monitored and results are attached as Annexure 17 .
5.	The company shall harvest rainwater from the roof-tops of the building and storm water drains to recharge the ground water and use same water for the process activities of the project to conserve fresh water.	<p>Rain water harvesting structures have been constructed.</p>  <p>Photograph showing Rainwater harvesting structure</p>
6.	During transfer materials, spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillages with domestic waste water and storm water drains.	<p>Garland drains have been constructed to avoid mixing of accidental spillages with domestic waste water and storm water drains.</p> <p>As far as garland drain is concern the industry has constructed the separate bund wall with spillage control pit in chemical storage area to avoid the mixing of all kind of spillage with storm water drain.</p> <p>Photograph showing dyke wall to avoid mixing of spillages with domestic drain is attached as Annexure 18.</p>
7.	Usage of personal protection equipments by all employees/works shall be ensured.	Personal Protective Equipment (PPEs) is adopted by all employees/workers.
8.	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examination for all employees on handlings of chemicals shall be imparted.	The company ensures that training is imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examination for all employees on handlings of chemicals is imparted.
9.	The company shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the ministry.	All the recommendation made in the EIA/ EMP report is being/will be strictly implemented.

S. No.	GENERAL CONDITION	COMPLIANCE STATUS
	All the recommendation made in the EIA/ EMP in respect of environmental management, risk mitigation measure and public hearing related to the project shall be implemented.	
10.	The company shall undertake CSR activities and all relevant measures for improving the socio-economic condition of the surrounding area.	<p>The company ensures that CSR activities and all relevant measures are undertaken for improving the socio-economic condition of the surrounding area.</p> <p>Company has distributed school bag in rural area</p> <p>Photographs showing CSR activities undertaken by the company have been attached as Annexure 18.</p>
11.	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Eco-developmental measures including community welfare measures are undertaken in the project area for the overall improvement of the environment.
12.	A separate environmental management cell equipped with full fledged laboratory facilities shall be set up to carry out the environmental management and monitoring functions.	<p>A separate environmental management cell equipped with full fledged laboratory facilities is set up to carry out the environmental management and monitoring functions. The structure of Environment Management Cell has been enclosed as Annexure -15A.</p>  <p>Photograph Showing ETP Laboratory.</p>

Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

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S. No.	GENERAL CONDITION	COMPLIANCE STATUS																											
13.	The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the ministry of environmental and forest as well as the state government along with the implementation schedule for all the condition stipulated here. The funds so earmarked for environment management /pollution control measure shall not be diverted for any other purpose.	<p>An amount of Rs. 4 Crores has been earmarked for environment management /pollution control measure.</p> <p>Breakup for the amount allocated for the environmental pollution control measures is given in table below:</p> <table> <tr> <th>Parameters</th><th>Capital Cost (Crores)</th><th>Recurring cost per annum (Crores)</th></tr> <tr> <td>Air Pollution Control</td><td>0.20</td><td>0.05</td></tr> <tr> <td>Water Pollution Control</td><td>2.80</td><td>0.60</td></tr> <tr> <td>Noise Pollution Control</td><td>0.10</td><td>0.01</td></tr> <tr> <td>Environment Monitoring and Management</td><td>0.50</td><td>0.05</td></tr> <tr> <td>Occupational Health</td><td>0.10</td><td>0.05</td></tr> <tr> <td>Greenbelt</td><td>0.10</td><td>0.02</td></tr> <tr> <td>Others (Agreement with Hazardous Waste disposal Agency in annual contract mode as per SPCB guidelines)</td><td>0.20</td><td>0.10</td></tr> <tr> <td>Total</td><td>4.0</td><td>0.93</td></tr> </table>	Parameters	Capital Cost (Crores)	Recurring cost per annum (Crores)	Air Pollution Control	0.20	0.05	Water Pollution Control	2.80	0.60	Noise Pollution Control	0.10	0.01	Environment Monitoring and Management	0.50	0.05	Occupational Health	0.10	0.05	Greenbelt	0.10	0.02	Others (Agreement with Hazardous Waste disposal Agency in annual contract mode as per SPCB guidelines)	0.20	0.10	Total	4.0	0.93
Parameters	Capital Cost (Crores)	Recurring cost per annum (Crores)																											
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Others (Agreement with Hazardous Waste disposal Agency in annual contract mode as per SPCB guidelines)	0.20	0.10																											
Total	4.0	0.93																											
14.	A copy of clearance letter shall be sent by the proponent to concerned panchayat, Zila Parishad / Municipal corporation, Urban Local body and the local NGO, if any, from whom suggestions/representations if any, were received while processing the proposal.	No suggestions/representations have been received against the proposed project from concern Panchayat, Zila Parishad/Municipal corporation, Urban Local body and the local NGO.																											
15.	The project proponent shall also submit six monthly reports on the status of the	The six monthly compliance report for the compliance period "October 2018 to March 2019" has been submitted to the																											

Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

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S. No.	GENERAL CONDITION	COMPLIANCE STATUS
	compliance of the stipulated environmental conditions including results of 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 Rajasthan State Pollution Control Board. A copy of environmental clearance and six monthly compliance status reports shall be posted on the website of the company.	concerned authorities and the submission receipts of the same have been enclosed as Annexure 19 . A copy of environmental clearance and six monthly compliance status reports is posted on the website of the company. Website-www.shreejeelaboratory.com
16.	The environmental statement for each financial year ending 31 st March in Form-V as is mandated shall be submitted to the Rajasthan State Pollution Control Board as prescribed under the environment (protection) Rules, 1986, as amended subsequently,, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the Lucknow Regional Offices of the MoEF & CC by e-mail.	The environmental statement / Form-V is being/ will be regularly submitted to the concerned authorities. The ESR (2017-2018) submission receipt has been attached as Annexure – 20 .
17.	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at www.moef.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality	The company had already published the accordance of Environmental Clearance in two local news papers. The newspaper advertisement was submitted earlier with compliance report.

Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

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S. No.	GENERAL CONDITION	COMPLIANCE STATUS
	concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	
18.	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	The company will inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.



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JM ENVIROLAB PVT LTD

CIN No. - U74290R10011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/ST/01	Report No.	JME/ST/181110001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	STACK EMISSION MONITORING	Party Reference No.	NIL
Client Representative (Name & Designation)	Mr. Vishwajeet Solanki (Deputy Manager)	Reporting Date	16/11/2018
Sample collected by (Name & Designation)	Mr. Kamlesh Yadav (Asst. Manager)	Receipt Date	10/11/2018
Date of Sampling & Time	09/10/2018 (16:40 to 17:40 Hrs)		
Sampling Location & Code	Boiler Capacity 2 TPH		
Sampling duration (Minutes)	60.0		
Stack attached to	Boiler		
Make of stack	Iron		
Diameter of stack	1.0 mtr		
Height of stack			
(i) From the source of emission	--		
(ii) From roof level	--		
(iii) From Ground Level	35.0 mtr		
Operating Schedule (Hrs/day)	As per Requirement		
Scope of Monitoring	Regulatory Requirement		
Control measure if Any	Bag Filter		
Operating condition at the time of Sampling	On Load		
Type of fuel used	Briquettes		
Meteorological Condition	Clear sky		
Instrument code	JME/SMK/01/03		
Instrument calibration status	Calibrated		
Ambient Temperature - Ta (°C)	29.0		
Temperature of Stack Gases - Ts (°C)	92.0		
Velocity of Stack Gases (m/sec.)	6.10		
Flow rate of PM (LPM)	18.0		
Flow rate of Gas (LPM)	2.0		
Volumetric Flow (NM3/Hr.)	55185.89		
Sampling condition	Isokinetic		
Sampling & Analysis Protocol	IS-11255 & CPCB Guidelines		
Parameter Required	As per work order		

TEST RESULTS

S.No.	Parameters	Testing Protocol	Result	Unit	Limit
1	Particulate Matter (PM)	IS-11255(P-1) Gravimetric Method	155.40	mg/Nm3	800
2	Oxides of Nitrogen (NOx)	IS-11255(P-VII) PDA Method	70.15	mg/Nm3	--
3	Sulphur Dioxide (SO2)	IS-11255 (P-II) Titrimetric Method	18.20	mg/Nm3	--

End of Report

Tested by

Checked by

Authorized Signatory

Note:

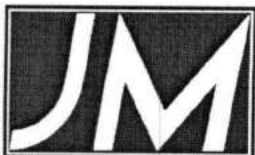
1. This test report has been at your request and test results pertain to the tested sample received
2. This reports is for your reference only and not to be used for any legal purpose.
3. Any discrepancy in the test report or any remarks regarding the test results shall be brought to our knowledge within 7 days of the issue of this report
4. Total liability or any claim in case of dispute is limited to the invoice raised by the laboratory
5. The sample will be destroyed after retention time unless otherwise specified specially.
6. Endorsement of the product tested by the laboratory is neither inferred nor implied.
7. All disputes are subject to exclusive jurisdiction of Jaipur court only.

Executive Office & Lab.

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JM ENVIROLAB PVT LTD

CIN No :- UT4220RJ2011PTC035B47

TEST REPORT

Sample Number	JME/SJLPL/ST/02	Report No.	JME/ST/181110002
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	STACK EMISSION MONITORING	Party Reference No.	Nil
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)	Reporting Date	16/11/2018
Sample collected by (Name & Designation)	Mr. Kamlesh Yadav (Asst. Manager)	Receipt Date	10/11/2018
Date of Sampling & Time	09/11/2018 (11:30 to 12:30 Hrs)		
Sampling Location & Code	DG Set 500 KVA		
Sampling duration (Minutes)	60.0		
Stack attached to	DG Set		
Make of stack	MS		
Diameter of stack	0.25 mtr.		
Height of stack			
(i) From the source of emission	13.0 mtr. (height of port hole from ground)		
(ii) From roof level	-		
(iii) From Ground Level	21.0 mtr.		
Operating Schedule (Hrs/day)	As Per Requirement		
Scope of Monitoring	Regulatory Requirement		
Control measure if Any	--		
Operating condition at the time of Sampling	On Load		
Type of fuel used	HSD		
Meteorological Condition	Clear Sky		
Instrument code	JME/SMK/01/02		
Instrument calibration status	Calibrated		
Ambient Temperature - Ta (°C)	28.0		
Temperature of Stack Gases - Ts (°C)	204.0		
Velocity of Stack Gases (m/sec.)	13.40		
Flow rate of PM (LPM)	15.0		
Flow rate of Gas (LPM)	2.0		
Volumetric Flow (NM3/Hr.)	1459.16		
Sampling condition	Isokinetic		
Sampling & Analysis Protocol	IS-11255 & CPCB Guidelines		
Parameter Required	As per work order		

TEST RESULTS

S.No.	Parameters	Testing Protocol	Result	Unit	Limit
1	Particulate Matter (PM)	IS-11255(P-1) Gravimetric Method	0.13	g/kw-hr	<0.2
2	Oxides of Nitrogen (NOx)	IS-11255(P-VII) PDA Method	0.98	g/kw-hr	<4.0
3	Sulphur Dioxide (SO2)	IS-11255 (P-II) Titrimetric Method	0.49	g/kw-hr	--

Note: Limit as per Environment (Protection) Rules, 1986

End of Report

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Geetanjali
Checked by

Authorized Signatory

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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/ST/03	Report No.	JME/ST/181110003
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	STACK EMISSION MONITORING	Party Reference No.	Nil
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)	Reporting Date	16/11/2018
Sample collected by (Name & Designation)	Mr. Kamlesh Yadav (Asst. Manager)	Receipt Date	10/11/2018
Date of Sampling & Time	09/11/2018 (13:20 to 14:20 Hrs)		
Sampling Location & Code	DG Set 750 KVA		
Sampling duration (Minutes)	60.0		
Stack attached to	DG Set		
Make of stack	Iron		
Diameter of stack	0.25 mtr.		
Height of stack			
(i) From the source of emission	13.0 mtr. (height of stack from ground level)		
(ii) From roof level	-		
(iii) From Ground Level	21.0 mtr.		
Operating Schedule (Hrs/day)	As Per Requirement		
Scope of Monitoring	Regulatory Requirement		
Control measure if Any	--		
Operating condition at the time of Sampling	On Load		
Type of fuel used	HSD		
Meteorological Condition	Clear Sky		
Instrument code	JME/SMK/01/02		
Instrument calibration status	Calibrated		
Ambient Temperature - Ta (°C)	29.0		
Temperature of Stack Gases - Ts (°C)	208.0		
Velocity of Stack Gases (m/sec.)	11.82		
Flow rate of PM (LPM)	12.0		
Flow rate of Gas (LPM)	2.0		
Volumetric Flow (NM3/Hr.)	--		
Sampling condition	Isokinetic		
Sampling & Analysis Protocol	IS-11255 & CPCB Guidelines		
Parameter Required	As per work order		

TEST RESULTS

S.No.	Parameters	Testing Protocol	Result	Unit	Limit
1	Particulate Matter (PM)	IS-11255(P-1) Gravimetric Method	0.15	g/kw-hr	<0.2
2	Oxides of Nitrogen (NOx)	IS-11255(P-VII) PDA Method	1.21	g/kw-hr	<4.0
3	Sulphur Dioxide (SO2)	IS-11255 (P-II) Titrimetric Method	0.63	g/kw-hr	--

Note: Limit as per Environment (Protection) Rules, 1986

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End of Report
Greetanjal
Checked by

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CIN No. - U74200RJ2011PTC025047

TEST REPORT

Sample Number	JME/SJLPL/ST/01	Report No.	JME/ST/190117001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	STACK EMISSION MONITORING	Party Reference No.	NIL
		Reporting Date	25/01/2019
		Receipt Date	17/01/2019
Client Representative (Name & Designation)	Mr. Vishwajeet Solanki (Deputy Manager)		
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)		
Date of Sampling & Time	16/01/2019 (11:15 to 12:15 Hrs)		
Sampling Location & Code	Boiler Capacity 2 TPH		
Sampling duration (Minutes)	60.0		
Stack attached to	Boiler		
Make of stack	Iron		
Diameter of stack	1.0 mtr		
Height of stack			
(i) From the source of emission	--		
(ii) From roof level	--		
(iii) From Ground Level	35.0 mtr		
Operating Schedule (Hrs/day)	As per Requirement		
Scope of Monitoring	Regulatory Requirement		
Control measure if Any	Bag Filter		
Operating condition at the time of Sampling	On Load		
Type of fuel used	Briquettes		
Meteorological Condition	Clear sky		
Instrument code	JME/SMK/01/01		
Instrument calibration status	Calibrated		
Ambient Temperature - Ta (°C)	17.0		
Temperature of Stack Gases - Ts (°C)	83.0		
Velocity of Stack Gases (m/sec.)	5.21		
Flow rate of PM (LPM)	15.0		
Flow rate of Gas (LPM)	2.0		
Volumetric Flow (NM3/Hr.)	12162.53		
Sampling condition	Isokinetic		
Sampling & Analysis Protocol	IS-11255 & CPCB Guidelines		
Parameter Required	As per work order		

TEST RESULTS

S.No.	Parameters	Testing Protocol	Result	Unit	Limit
1	Particulate Matter (PM)	IS-11255(P-1) Gravimetric Method	169.40	mg/Nm3	800
2	Oxides of Nitrogen (NOx)	IS-11255(P-VII) PDA Method	64.77	mg/Nm3	--
3	Sulphur Dioxide (SO2)	IS-11255 (P-II) Titrimetric Method	17.15	mg/Nm3	--

End of Report

Quint
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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/ST/02	Report No.	JME/ST/190117002
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	STACK EMISSION MONITORING	Party Reference No.	Nil
		Reporting Date	25/01/2019
		Receipt Date	17/01/2019
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)		
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)		
Date of Sampling & Time	16/01/2019 (13:20 to 14:20 Hrs)		
Sampling Location & Code	DG Set 500 KVA		
Sampling duration (Minutes)	60.0		
Stack attached to	DG Set		
Make of stack	MS		
Diameter of stack	0.25 mtr.		
Height of stack			
(i) From the source of emission	13.0 mtr. (height of port hole from ground)		
(ii) From roof level	-		
(iii) From Ground Level	21.0 mtr.		
Operating Schedule (Hrs/day)	As Per Requirement		
Scope of Monitoring	Regulatory Requirement		
Control measure if Any	--		
Operating condition at the time of Sampling	On Load		
Type of fuel used	HSD		
Meteorological Condition	Clear Sky		
Instrument code	JME/SMK/01/01		
Instrument calibration status	Calibrated		
Ambient Temperature - Ta (°C)	23.0		
Temperature of Stack Gases - Ts (°C)	173.0		
Velocity of Stack Gases (m/sec.)	9.72		
Flow rate of PM (LPM)	26.0		
Flow rate of Gas (LPM)	2.0		
Volumetric Flow (NM3/Hr.)	--		
Sampling condition	Isokinetic		
Sampling & Analysis Protocol	IS-11255 & CPCB Guidelines		
Parameter Required	As per work order		

TEST RESULTS

S.No.	Parameters	Testing Protocol	Result	Unit	Limit
1	Particulate Matter (PM)	IS-11255(P-1) Gravimetric Method	0.11	g/kw-hr	<0.2
2	Oxides of Nitrogen (NOx)	IS-11255(P-VII) PDA Method	0.86	g/kw-hr	<4.0
3	Sulphur Dioxide (SO2)	IS-11255 (P-II) Titrimetric Method	0.39	g/kw-hr	--

Note: Limit as per Environment (Protection) Rules, 1986

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CIN No. - U74220RJ2011P10035647

TEST REPORT

Sample Number	JME/SJLPL/ST/03	Report No.	JME/ST/190117003
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	STACK EMISSION MONITORING	Party Reference No.	Nil
		Reporting Date	25/01/2019
		Receipt Date	17/01/2019
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)		
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)		
Date of Sampling & Time	16/01/2019 (14:50 to 15:50 Hrs)		
Sampling Location & Code	DG Set 750 KVA		
Sampling duration (Minutes)	60.0		
Stack attached to	DG Set		
Make of stack	Iron		
Diameter of stack	0.25 mtr.		
Height of stack			
(i) From the source of emission	13.0 mtr. (height of stack from ground level)		
(ii) From roof level	-		
(iii) From Ground Level	21.0 mtr.		
Operating Schedule (Hrs/day)	As Per Requirement		
Scope of Monitoring	Regulatory Requirement		
Control measure if Any	--		
Operating condition at the time of Sampling	On Load		
Type of fuel used	HSD		
Meteorological Condition	Clear Sky		
Instrument code	JME/SMK/01/01		
Instrument calibration status	Calibrated		
Ambient Temperature - Ta (°C)	29.0		
Temperature of Stack Gases - Ts (°C)	201.0		
Velocity of Stack Gases (m/sec.)	13.40		
Flow rate of PM (LPM)	14.0		
Flow rate of Gas (LPM)	2.0		
Volumetric Flow (NM3/Hr.)	--		
Sampling condition	Isokinetic		
Sampling & Analysis Protocol	IS-11255 & CPCB Guidelines		
Parameter Required	As per work order		

TEST RESULTS

S.No.	Parameters	Testing Protocol	Result	Unit	Limit
1	Particulate Matter (PM)	IS-11255(P-1) Gravimetric Method	0.15	g/kw-hr	<0.2
2	Oxides of Nitrogen (NOx)	IS-11255(P-VII) PDA Method	1.20	g/kw-hr	<4.0
3	Sulphur Dioxide (SO2)	IS-11255 (P-II) Titrimetric Method	0.50	g/kw-hr	--

Note: Limit as per Environment (Protection) Rules, 1986

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Annexure 2

Photographs showing Online Air Monitoring Instruments



Adequate height provided to boiler stack



Bag filter attached with boiler stack



Boiler SPM Monitoring Panel



Boiler Stack Monitoring Sensor



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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/A/01	Report No.	JME/A/181110001
Name & Address of Unit	M/s. Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	AMBIENT AIR QUALITY MONITORING	Party Reference No.	Nil
		Reporting Date	16/11/2018
		Receipt Date	10/11/2018

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Kamlesh Yadav (Asst. Manager)
Sampling Location	Plant Site
Latitude	27°49'50.86" N
Longitude	76°15'51.59" E
Instrument used	RDS & FPS
Instrument code	JME/RDS/01/13 & JME/FPS/01/05
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	06/11/2018 To 06/11/2018
Time of Monitoring	09:50 to 18:00 Hrs.
Actual duration of Monitoring, (minutes)	490.0 min
Ambient Temperature (°C)	Max. 28°C, Min. 22°C
Surrounding activity	Vehicular Activities
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	As Per Work Order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	41.69	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	88.75	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS: 5182 (P-6), 1975 Reff.-1998	26.15	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	12.43	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.70	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL 1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII, [Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

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TEST REPORT

Sample Number	JME/SJLPL/A/02	Report No.	JME/A/181110002
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	AMBIENT AIR QUALITY MONITORING	Party Reference No.	Nil
		Reporting Date	16/11/2018
		Receipt Date	10/11/2018

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Lal Chand Yadav (Field Co-ordinator)
Sampling Location	Near Admin Block
Latitude	27°49'51.67" N
Longitude	76°15'52.78" E
Instrument used	RDS & FPS
Instrument code	JME/RDS/01/08 & JME/FPS/01/02
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	06/11/2018 To 06/11/2018
Time of Monitoring	10:20 to 18:20 Hrs.
Actual duration of Monitoring, (minutes)	480.0 min
Ambient Temperature (°C)	Max. 28°C, Min. 23°C
Surrounding activity	Vehicular Activities
Control measure if Any	-
Sampling & Analysis Protocol	IS-5182
Parameter Required	As Per Work Order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	35.10	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	76.28	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS:5182 (P-6), 1975 Ref.-1998	22.37	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	9.87	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.60	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL 1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/A/03	Report No.	JME/A/181110003
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	AMBIENT AIR QUALITY MONITORING	Party Reference No.	Nil
		Reporting Date	16/11/2018
		Receipt Date	10/11/2018

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Kamlesh Yadav (Asst. Manager)
Sampling Location	Near Warehouse
Latitude	27°49'50.59" N
Longitude	76°15'49.68" E
Instrument used	RDS & FPS
Instrument code	JME/RDS/01/13 & JME/FPS/01/05
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	07/11/2018 To 07/11/2018
Time of Monitoring	11:00 to 19:00 Hrs.
Actual duration of Monitoring, (minutes)	480.0 min
Ambient Temperature (°C)	Max. 29°C, Min. 23°C
Surrounding activity	Vehicular Activities
Control measure if Any	-
Sampling & Analysis Protocol	IS-5182
Parameter Required	As Per Work Order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	40.16	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	83.91	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS:5182 (P-6), 1975 Ref.-1998	24.67	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	11.42	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.65	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL (1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Tested by

Geetanjali
Checked by

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CIN No. - U74220RJ2011PTC03584

TEST REPORT

Sample Number	JME/SJLPL/A/04	Report No.	JME/A/181110004
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	AMBIENT AIR QUALITY MONITORING	Party Reference No.	Nil
		Reporting Date	16/11/2018
		Receipt Date	10/11/2018

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Kamlesh Yadav (Asst. Manager)
Sampling Location	Near ETP
Latitude	27°49'50.81" N
Longitude	76°15'50.27" E
Instrument used	RDS & FPS
Instrument code	JME/RDS/01/13 & JME/FPS/01/05
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	08/11/2018 To 08/11/2018
Time of Monitoring	09:30 to 17:30 Hrs.
Actual duration of Monitoring, (minutes)	480.0 min
Ambient Temperature (°C)	Max. 29°C, Min. 23°C
Surrounding activity	ETP Plant Operation & Vehicular Activities
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	As Per Work Order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	36.97	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	81.75	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS:5182 (P-6), 1975 Reff.-1998	24.15	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	10.21	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.67	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL 1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

[Signature]
Tested by

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Checked by

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Authorized Signatory

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TEST REPORT

Sample Number	JME/SJLPL/A/01	Report No.	JME/A/190117001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	AMBIENT AIR QUALITY MONITORING	Party Reference No.	Nil
		Reporting Date	25/01/2019
		Receipt Date	17/01/2019

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Phool Chand Yadav (Field Co-ordinator)
Sampling Location	Plant Site
Latitude	27°49'50.86" N
Longitude	76°15'51.59" E
Instrument used	RDS with PM2.5 sampling attachment
Instrument code	JME/RDS/01/04
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	13/01/2019 To 13/01/2019
Time of Monitoring	13:00 to 10:00 Hrs.
Actual duration of Monitoring, (minutes)	540.0 min
Ambient Temperature (°C)	Max. 21°C, Min. 12°C
Surrounding activity	Vehicular Activities
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	As Per Work Order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	45.69	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	92.13	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS:5182 (P-6), 1975 Reff.-1998	25.42	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	11.42	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.72	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL 1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

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TEST REPORT

Sample Number	JME/SJLPL/A/02	Report No.	JME/A/190117002
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	AMBIENT AIR QUALITY MONITORING	Party Reference No.	Nil
		Reporting Date	25/01/2019
		Receipt Date	17/01/2019

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)
Sampling Location	Near ETP
Latitude	27°49'50.81" N
Longitude	76°15'50.27" E
Instrument used	RDS with PM2.5 sampling attachment
Instrument code	JME/RDS/01/04
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	12/01/2019 To 12/01/2019
Time of Monitoring	15:00 to 23:00 Hrs.
Actual duration of Monitoring, (minutes)	480.0 min
Ambient Temperature (°C)	Max. 22°C, Min. 10°C
Surrounding activity	ETP Plant Operation & Vehicular Activities
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	As Per Work Order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	40.52	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	84.00	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS:5182 (P-6), 1975 Ref.-1998	23.11	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	10.84	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.70	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL 1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

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Geetanjali
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CIN No. : U74220RJ2011PTC055817

TEST REPORT

Sample Number **JME/SJLPL/A/03** Report No. **JME/A/190117003**
 Name & Address of Unit **M/s.Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-02**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **AMBIENT AIR QUALITY MONITORING** Party Reference No. **Nil**
 Reporting Date **25/01/2019**
 Receipt Date **17/01/2019**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Azad (Field Assistant)**
 Sampling Location **Near Admin Block**
 Latitude **27°49'51.67" N**
 Longitude **76°15'52.78" E**
 Instrument used **RDS with PM2.5 sampling attachment**
 Instrument code **JME/RDS/01/03**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Date of Monitoring **12/01/2019 To 12/01/2019**
 Time of Monitoring **14:30 to 22:30 Hrs.**
 Actual duration of Monitoring, (minutes) **480.0 min**
 Ambient Temperature (°C) **Max. 22°C, Min. 10°C**
 Surrounding activity **Vehicular Activities**
 Control measure if Any **-**
 Sampling & Analysis Protocol **IS-5182**
 Parameter Required **As Per Work Order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	38.90	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	80.76	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS:5182 (P-6), 1975 Reff.-1998	23.57	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	10.92	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.68	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL 1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

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CIN No. - U74220RJ2011PTC035817

TEST REPORT

Sample Number	JME/SJLPL/A/04	Report No.	JME/A/190117004
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	AMBIENT AIR QUALITY MONITORING	Party Reference No.	Nil
		Reporting Date	25/01/2019
		Receipt Date	17/01/2019

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)
Sampling Location	Near Warehouse
Latitude	27°49'50.59" N
Longitude	76°15'49.68" E
Instrument used	RDS with PM2.5 sampling attachment
Instrument code	JME/RDS/01/04
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	15/01/2019 To 15/01/2019
Time of Monitoring	11:50 to 20:00 Hrs.
Actual duration of Monitoring, (minutes)	490.0 min
Ambient Temperature (°C)	Max. 22°C, Min. 10°C
Surrounding activity	Vehicular Activities
Control measure if Any	-
Sampling & Analysis Protocol	IS-5182
Parameter Required	As Per Work Order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	NAAQS
1	Particulate Matter (PM2.5)	PM2.5 sampler (Gravimetric)	38.16	µg/m3	60
2	Particulate Matter (PM10)	IS: 5182 (P-23), 2006	85.16	µg/m3	100
3	Nitrogen Dioxides (NO2)	IS:5182 (P-6), 1975 Reff.-1998	22.70	µg/m3	80
4	Sulphur Dioxide (SO2)	IS: 5182 (P-2), 2001	10.00	µg/m3	80
5	Carbon Monoxide (CO)	IS: 5182 (P-10), 1999	0.60	mg/m3	4
6	VOC	IS: 5182 (P-11), 2006	BDL (DL (1.0)	µg/m3	-

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

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TEST REPORT

Sample Number	JME/SJLPL/FD/01	Report No.	JME/FD/190117001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	FUGITIVE DUST EMISSION	Party Reference No.	Nil
		Reporting Date	22/01/2019
		Receipt Date	17/01/2019

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)
Sampling Location	Near Main Gate
Latitude	24°49'52.0" N
Longitude	76°15'53.4" E
Instrument used	RDS
Instrument code	JME/RDS/01/04
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	12/01/2019 To 12/01/2019
Time of Monitoring	14:30 to 24:00 hrs.
Actual duration of Monitoring, (minutes)	391.0
Ambient Temperature (°C)	18.0
Surrounding activity	Human & Vehicular Activities
Scope of Monitoring	Regulatory Requirement
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	Suspended Particulate Matter(SPM)

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit
1	Suspended Particulate Matter(SPM)	IS: 5182(P-4,1999)	0.261	mg/m3

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CIN No. - U74220R/2011PTCO35847

TEST REPORT

Sample Number **JME/SJLPL/FD/02** Report No. **JME/FD/190117002**
 Name & Address of Unit **M/s.Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-02**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **FUGITIVE DUST EMISSION** Party Reference No. **Nil**
 Reporting Date **22/01/2019**
 Receipt Date **17/01/2019**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Azad (Field Assistant)**
 Sampling Location **Plant A**
 Latitude **27°49'52.4" N**
 Longitude **76°15'51.2" E**
 Instrument used **RDS & FPS**
 Instrument code **JME/RDS/01/04**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Date of Monitoring **13/01/2019 To 13/01/2019**
 Time of Monitoring **13:00 to 20:00 hrs.**
 Actual duration of Monitoring, (minutes) **363.8**
 Ambient Temperature (°C) **17.0**
 Surrounding activity **Machinery & Human Activities**
 Scope of Monitoring **Regulatory Requirement**
 Control measure if Any **--**
 Sampling & Analysis Protocol **IS-5182**
 Parameter Required **Suspended Particulate Matter(SPM)**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit
1	Suspended Particulate Matter(SPM)	IS: 5182(P-4,1999)	0.20	mg/m3

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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/FD/03	Report No.	JME/FD/190117003
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	FUGITIVE DUST EMISSION	Party Reference No.	Nil
		Reporting Date	22/01/2019
		Receipt Date	17/01/2019

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)
Sampling Location	Plant B
Latitude	27°49'52.4" N
Longitude	76°15'51.2" E
Instrument used	RDS & FPS
Instrument code	JME/RDS/01/04
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	13/01/2019 To 20/01/2019
Time of Monitoring	13:00 to 20:00 hrs.
Actual duration of Monitoring, (minutes)	440.0
Ambient Temperature (°C)	17.0
Surrounding activity	Machinery & Human Activity
Scope of Monitoring	Regulatory Requirement
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	Suspended Particulate Matter(SPM)

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit
1	Suspended Particulate Matter(SPM)	IS: 5182(P-4,1999)	0.250	mg/m3

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CIN No. : U71220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/FD/01	Report No.	JME/FD/181110001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	FUGITIVE DUST EMISSION	Party Reference No.	Nil
		Reporting Date	16/11/2018
		Receipt Date	10/11/2018

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Lal Chand Yadav (Field Co-ordinator)
Sampling Location	Near Main Gate
Latitude	24°49'52.0" N
Longitude	76°15'53.4" E
Instrument used	RDS
Instrument code	JME/RDS/01/08
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	07/11/2018 To 07/11/2018
Time of Monitoring	12:30 to 19:30 hrs.
Actual duration of Monitoring, (minutes)	420.0
Ambient Temperature (°C)	Max. 29°C Min. 26°C
Surrounding activity	Human & Vehicular Activities
Scope of Monitoring	Regulatory Requirement
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	Suspended Particulate Matter(SPM)

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit
1	Suspended Particulate Matter(SPM)	IS: 5182(P-4,1999)	0.245	mg/m3

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6. Endorsement of the product tested by the laboratory is neither inferred nor implied.
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Executive Office & Lab.

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E-mail: jmenvirolab@hotmail.com | www.jmenvirolab.com

Corporate Office

202-A, ABW Tower, MG Road,
IFFCO Chowk, Sector 25,
Gurugram - 122001 (Haryana) INDIA



25 years of success

JM ENVIROLAB PVT LTD

CIN No. - U74229RJ2011PTC035647

TEST REPORT

Sample Number **JME/SJLPL/FD/02** Report No. **JME/FD/181110002**
 Name & Address of Unit **M/s.Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-02**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **FUGITIVE DUST EMISSION** Party Reference No. **Nil**
 Reporting Date **16/11/2018**
 Receipt Date **10/11/2018**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Lal Chand Yadav (Field Co-ordinator)**
 Sampling Location **Plant A**
 Latitude **27°49'52.4" N**
 Longitude **76°15'51.2" E**
 Instrument used **RDS**
 Instrument code **JME/RDS/01/08**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Date of Monitoring **08/11/2018 To 08/11/2018**
 Time of Monitoring **10:00 to 16:00 hrs.**
 Actual duration of Monitoring, (minutes) **360.0**
 Ambient Temperature (°C) **Max. 29°C Min. 24°C**
 Surrounding activity **Machinery & Human Activities**
 Scope of Monitoring **Regulatory Requirement**
 Control measure if Any **--**
 Sampling & Analysis Protocol **IS-5182**
 Parameter Required **Suspended Particulate Matter(SPM)**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit
1	Suspended Particulate Matter(SPM)	IS: 5182(P-4,1999)	0.210	mg/m3

Tested by

Geekanjali
Checked by

Authorized Signatory
Authorized Signatory

Note:

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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/FD/03	Report No.	JME/FD/181110003
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-02
Sample Description	FUGITIVE DUST EMISSION	Party Reference No.	Nil
		Reporting Date	22/01/2019
		Receipt Date	10/11/2018

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Lal Chand Yadav (Field Co-ordinator)
Sampling Location	Plant B
Latitude	27°49'52.4" N
Longitude	76°15'51.2" E
Instrument used	RDS
Instrument code	JME/RDS/01/08
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Date of Monitoring	09/11/2018 To 09/11/2018
Time of Monitoring	09:45 to 17:15 hrs.
Actual duration of Monitoring, (minutes)	485.0
Ambient Temperature (°C)	Max. 30°C Min. 24°C
Surrounding activity	Machinery & Human Activity
Scope of Monitoring	Regulatory Requirement
Control measure if Any	--
Sampling & Analysis Protocol	IS-5182
Parameter Required	Suspended Particulate Matter(SPM)

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit
1	Suspended Particulate Matter(SPM)	IS: 5182(P-4,1999)	0.213	mg/m3

Tested by

Greetanjali
Checked by



Authorized Signatory

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TEST REPORT

Sample Number	JME/SJLPL/PS/01	Report No.	JME/PS/190117001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-04
Sample Description	POINT SOURCE NOISE	Party Reference No.	Nil
		Reporting Date	22/01/2019
		Receipt Date	17/01/2019

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Phool Chand Yadav (Field Assistant)
Sampling Location	DG Set 500 KVA
Latitude	27°49'50.2" N
Longitude	76°15'53.5" E
Date of Monitoring	16/01/2019
Time of Monitoring	13:00 to 13:30 Hrs.
Instrument used	Sound Level Meter
Instrument code	JME/SLM/01/03
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Ambient Temperature (°C)	22.0
Surrounding activity	DG Set Running
Purpose of Monitoring	Regulatory Requirement
Control measure if Any	--
Sampling & Analysis Protocol	CPCB GuideLines & IS-4758
Sampling Duration	30.0 minutes
Parameter Required	As per work order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result	Unit
1	Leq (Open Acoustic Enclosure)	IS: 4758: 1968	91.6	dB(A)
2	Leq (Close Acoustic Enclosure)	IS: 4758: 1968	65.4	dB(A)
3	Insertion Loss	--	26.2	dB(A)
4	Limit (As Per CPCB)	--	75.0	dB(A)

**Acoustic enclosure shall be designed for minimum 25 dB (A) insertion loss under the Environment (Protection) Act, 1986

End of Report

Tested by

Checked by



Authorised Signatory

Note:

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JM ENVIROLAB PVT LTD

CIN No - U74220RJ2011PTC035847

TEST REPORT

Sample Number **JME/SJLPL/PS/02** Report No. **JME/PS/190117002**
 Name & Address of Unit **M/s.Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-04**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **POINT SOURCE NOISE** Party Reference No. **Nil**
 Reporting Date **22/01/2019**
 Receipt Date **17/01/2019**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Phool Chand Yadav (Field Assistant)**
 Sampling Location **DG Set 750 KVA**
 Latitude **27°49'50.2" N**
 Longitude **76°15'53.5" E**
 Date of Monitoring **16/01/2019**
 Time of Monitoring **14:00 to 14:30 Hrs.**
 Instrument used **Sound Level Meter**
 Instrument code **JME/SLM/01/03**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Ambient Temperature (°C) **22.0**
 Surrounding activity **DG Set Running**
 Purpose of Monitoring **Regulatory Requirement**
 Control measure if Any **--**
 Sampling & Analysis Protocol **CPCB GuideLines & IS-4758**
 Sampling Duration **30.0 minutes**
 Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result	Unit
1	Leq (Open Acoustic Enclosure)	IS: 4758: 1968	97.0	dB(A)
2	Leq (Close Acoustic Enclosure)	IS: 4758: 1968	70.5	dB(A)
3	Insertion Loss	--	26.5	dB(A)
4	Limit (As Per CPCB)	--	75.0	dB(A)

**Acoustic enclosure shall be designed for minimum 25 dB (A) insertion loss under the Environment (Protection) Act, 1986

End of Report

Quint
Tested by

Geetanjali
Checked by



Authorized Signatory

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JM ENVIROLAB PVT LTD

CIN No. - U74220RJ2011PTC035647

TEST REPORT

Sample Number **JME/SJLPL/PS/01** Report No. **JME/PS/181110001**
Name & Address of Unit **M/s. Shree Jee Laboratory Pvt. Ltd
Bulk Drug Manufacturing [API (65 TPA) &
Steroid (5 TPA)] Plant at Plot No. C-25,
RIICO Industrial Area, Village- Sotanala,
Tehsil- Behror, District- Alwar, Rajasthan** Format No. **5.10 F-04**
Sample Description **POINT SOURCE NOISE** Party Reference No. **Nil**
Reporting Date **16/11/2018**
Receipt Date **10/11/2018**

General Information
Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
Sample collected by (Name & Designation) **Mr. Lal Chand Yadav (Field Co-ordinator)**
Sampling Location **DG Set 500 KVA**
Latitude **27°49'50.2" N**
Longitude **76°15'53.5" E**
Date of Monitoring **09/11/2018**
Time of Monitoring **11:25 to 11:55 Hrs.**
Instrument used **Sound Level Meter**
Instrument code **JME/SLM/01/08**
Instrument calibration status **Calibrated**

Meteorological condition during monitoring **Clear Sky**
Ambient Temperature (°C) **28.0**
Surrounding activity **DG Set Running**
Purpose of Monitoring **Regulatory Requirement**
Control measure if Any **--**
Sampling & Analysis Protocol **CPCB GuideLines & IS-4758**
Sampling Duration **30.0 minutes**
Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result	Unit
1	Leq (Open Acoustic Enclosure)	IS: 4758: 1968	94.7	dB(A)
2	Leq (Close Acoustic Enclosure)	IS: 4758: 1968	68.9	dB(A)
3	Insertion Loss	--	25.8	dB(A)
4	Limit (As Per CPCB)	--	75.0	dB(A)

**Acoustic enclosure shall be designed for minimum 25 dB (A) insertion loss under the Environment (Protection) Act, 1986

End of Report

Tested by

Geetanjali
Checked by

Authorized Signatory

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CIN No. - U74200RJ2011PTC035847

TEST REPORT

Sample Number **JME/SJLPL/PS/02** Report No. **JME/PS/181110002**
 Name & Address of Unit **M/s. Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-04**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **POINT SOURCE NOISE** Party Reference No. **Nil**
 Reporting Date **16/11/2018**
 Receipt Date **10/11/2018**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Lal Chand Yadav (Field Co-ordinator)**
 Sampling Location **DG Set 750 KVA**
 Latitude **27°49'50.2" N**
 Longitude **76°15'53.5" E**
 Date of Monitoring **09/11/2018**
 Time of Monitoring **13:00 to 13:30 Hrs.**
 Instrument used **Sound Level Meter**
 Instrument code **JME/SLM/01/08**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Ambient Temperature (°C) **30.0**
 Surrounding activity **DG Set Running**
 Purpose of Monitoring **Regulatory Requirement**
 Control measure if Any **--**
 Sampling & Analysis Protocol **CPCB GuideLines & IS-4758**
 Sampling Duration **30.0 minutes**
 Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result	Unit
1	Leq (Open Acoustic Enclosure)	IS: 4758: 1968	96.5	dB(A)
2	Leq (Close Acoustic Enclosure)	IS: 4758: 1968	70.1	dB(A)
3	Insertion Loss	--	26.4	dB(A)
4	Limit (As Per CPCB)	--	75.0	dB(A)

**Acoustic enclosure shall be designed for minimum 25 dB (A) insertion loss under the Environment (Protection) Act, 1986

End of Report

Tested by

Geetanjali
Checked by



Authorized Signatory

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SHREE JEE LABORATORY PVT. LTD.

C-25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)

Phone No: +91-124-2873900-901-902 to 923 • E-mail: shrijeelaboratory@gmail.com

Undertaking

I, Dr. Anil Kumar, Chief Scientific Officer of Shree Jee Laboratory Pvt. Ltd give this undertaking to the effect that conditions laid down in Specific Condition No. 'viii' in Environment Clearance issued by MoEF, New Delhi vide letter J-11011/176/2014- IA -II (I) dated 25th June, 2015 for Proposed Synthetic Drugs API (65 TPA) & Steroid (5 TPA) Plant at Plot No. C-25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror, District - Alwar (Rajasthan), total fresh water requirement from RIICO Industrial Area water supply will not exceed 50 KLD & We will complied with all the terms and conditioned specified by the MOEF, SPCB & CPCB.

Date: 25.11.15

Place: Gurgaon

For & behalf of M/s Shree Jee Laboratory Pvt. Ltd

for Shree Jee Laboratory Pvt. Ltd.


Authorised Signatory

Dr. Anil Kumar

Chief Scientific Officer

RIICO
The Industrial Catalyst

Rajasthan State Industrial Development & Investment
Corporation Ltd., Neemrana Distt. Alwar.
Tel. No. 01494-246215-Fax-01494-246214
Email : neemrana@riico.co.in

No. *RHA/148*

Date. *13-11-2014*

OFFICE ORDER

Sanction is hereby accorded for immediate release of water connection of size
..... *25mm* on the premises of Plot No. *C-25* of industrial area,
(Sota Nala)
EPIP Neemrana allotted to M/s *Shree Jee Laboratory (P) Ltd C-25* the applicant
has deposited initial payment as per the details below..

- | | |
|--|-----------------------------|
| 1. Security money of water connection | Rs. <i>1140/-</i> |
| 2. Connection fee/Reconnection fee | Rs. <i>385/-</i> |
| 3. Road Cutting Charges | <i>m/-</i> Rs. <i>200/-</i> |
| 4. Water Connection Application Form fee | Rs. <i>1/-</i> |

Receipt No. *1761/47* Dated *13-11-2014*

Asstt. Regional Manager

Copy to :-

1. M/s *Shree Jee Laboratory (P) Ltd C-25*
2. Fitter *210 Sota Nala*

[Signature]
Asstt. Regional Manager
RIICO Ltd.
EPIP Neemrana

Annexure 7

Photographs showing Effluent Treatment Plant and Online Monitoring System



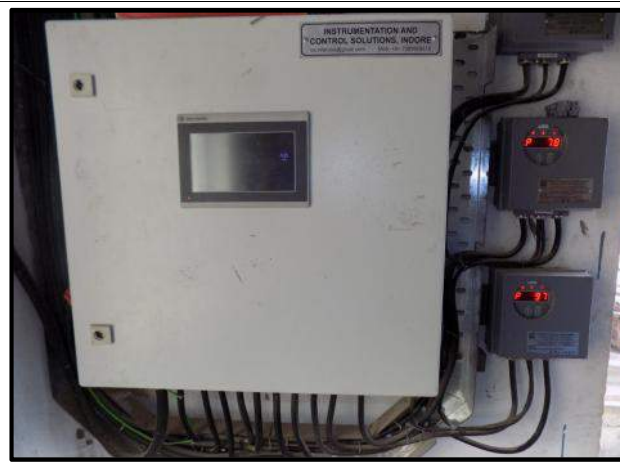
Ground Floor of ETP



ETP with MEE



ETP online monitoring Panel



ETP MEE Panel



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JM ENVIROLAB PVT LTD

C/N No. - UT4220R/2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/WW/01	Report No.	JME/WW/190117001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	WASTE WATER	Party Reference No.	Nil
Sampling Location	ETP Outlet	Reporting Date	25/01/2019
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)	Receipt Date	17/01/2019
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)	Sampling Date	16/01/2019
Latitude	27°49'50.5" N	Sampling Type	Grab
Longitude	76°15'50.3" E	Preservation	Refrigerated
Sampling & Analysis Protocol	IS 3025, APHA 23rd Edition 2017.	Sample Quantity	2.0 Litre
		Parameter Required	As per work order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	Limits As Per CPCB
1	pH (at 25°C)	APHA 23rd Edition, 4500-H+ B	7.19	-	5.5-9.0
2	COD	APHA 23rd Edition, 5220 B	68.40	mg/l	250
3	BOD (3 Days at 27°C)	IS 3025, P-44, 1999 (Reaffirmed -2003)	14.60	mg/l	30
4	Total Suspended Solids	APHA 23rd Edition, 2540 D	7.00	mg/l	100
5	Oil and Grease	APHA 23rd Edition, 5520 B	BDL (DL 0.40)	mg/l	10
6	Total Residual chlorine	APHA 23rd Edition, 2350 B	BDL (DL 0.20)	mg/l	1
7	Ammonical Nitrogen (as N)	IS 3025(P34) 1988	2.60	mg/l	50

End of Report

Subham
Tested by

Greetanjali
Checked by



Authorized Signatory

Note:

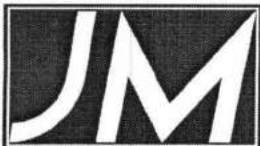
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JM ENVIROLAB PVT LTD

CIN No. - U74220RJ2011PTC0958

TEST REPORT

Sample Number	JME/SJLPL/WW/01	Report No.	JME/WW/181110001
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-01
Sample Description	WASTE WATER	Party Reference No.	Nil
Sampling Location	ETP Outlet	Reporting Date	17/11/2018
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)	Receipt Date	10/11/2018
Sample collected by (Name & Designation)	Mr. Lal Chand Yadav (Field Co-ordinator)	Sampling Date	09/11/2018
Latitude	27°49'50.5" N	Sampling Type	Grab
Longitude	76°15'50.3" E	Preservation	Refrigerated
Sampling & Analysis Protocol	IS 3025, APHA 23rd Edition 2017.	Sample Quantity	2.0 Litre
		Parameter Required	As per work order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Result	Unit	Limits As Per CPCB
1	pH (at 25°C)	APHA 23rd Edition, 4500-H+ B	7.40	-	5.5-9.0
2	COD	APHA 23rd Edition, 5220 B	48.48	mg/l	250
3	BOD (3 Days at 27°C)	IS 3025, P-44, 1999 (Reaffirmed -2003)	10.80	mg/l	30
4	Total Suspended Solids	APHA 23rd Edition, 2540 D	5.10	mg/l	100
5	Oil and Grease	APHA 23rd Edition, 5520 B	BDL (DL 0.40)	mg/l	10
6	Total Residual chlorine	APHA 23rd Edition, 2350 B	BDL (DL 0.20)	mg/l	1
7	Ammonical Nitrogen (as N)	IS 3025(P34) 1988	2.40	mg/l	50

End of Report

Subham
Tested by

Geetanjali
Checked by



Authorized Signatory

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Gurugram - 122001 (Haryana) INDIA



UDAIPUR CHAMBER OF COMMERCE & INDUSTRY

उदयपुर चैम्बर ऑफ कॉमर्स एण्ड इण्डस्ट्री

(An Apex Body of Trade, Industry, Mining, Education & Tourism of Southern Rajasthan)

UCCI/HWMF-845/2016-17/13

27th April, 2016

The Member Secretary,
Rajasthan Pollution Control Board,
4, Institutional Area,
Jhalana Doongri,
JAIPUR

Sub: Intended member of Hazardous Waste Treatment Facility at Udaipur.

Dear Sir,


This is in continuation to our earlier letter No.UCCI/HWMF-844/2016-17/11 dtd. 22 April, 2016.

We are to inform you M/s Shree Jee Laboratory Pvt. Ltd., C – 25, RIICO Industrial Area, Sotanala, Behror – 301701, Distt. Alwar (Rajasthan) have completed the necessary formalities to become a member of common Hazardous Waste Treatment Facility being setup at Udaipur.

We request you to kindly consider M/s Shree Jee Laboratory Pvt. Ltd., C – 25, RIICO Industrial Area, Sotanala, Behror – 301701, Distt. Alwar (Rajasthan) for granting necessary authorization.

Thanking you,

Yours faithfully,
For Udaipur Chamber of Commerce & Industry


K.S. Mogra
Chairman
H.W.M. Project

Copy to: 1. The Regional Officer, RSPCB, Alwar

- 2. M/s Shree Jee Laboratory Pvt. Ltd., C – 25, RIICO Industrial Area, Sotanala, Behror – 301701, Distt. Alwar (Rajasthan) - Your registration No. is 845 and you may please quote this number while communicating with us in future. We also enclose the copies of our Circulars for your information.
3. M/s Rajasthan Waste Management Project Pvt. Ltd., Udaipur. The category of wastes generated by the party is Chemical sludge from waste water treatment, Process Residues & wastes, Spent catalyst / spent carbon, Discarded containers / barrels / liners contaminated with hazardous wastes / chemicals, Date-expired, discarded & off-specification drugs/medicines, Used / spent oil, Spent organic solvents, which will be acceptable to our site at Udaipur. Category of waste (As per schedule of HWMH 1989 and amended up to date) Schedule 1 is 34.3, 28.1, 28.2, 33.3, 28.4, 5.1 & 28.5 and quantity of waste is 207 MT, 300 MT, 2.22 MT, 2.04 MT, 1.50 MT, 0.408 MT & 3.66 MT per Annum respectively.

Encl: 1) Circular No.UCCI/HWMF/2012-13/33 dated 25.10.2012
2) Circular No.UCCI/HWMF/2012-13/37 dated 27.11.2012



CHAMBER BHAWAN, MEWAR INDUSTRIAL AREA, MADRI, UDAIPUR - 313003 (Raj.)

TEL : (0294) 2491060-61, FAX : (0294) 2492212, Website : www.ucciudaipur.com

E-mail : uccisec@hotmail.com, info@ucciudaipur.com

Upgradation of Skills, Capacity Building, Communication & Infrastructure Development



Rajasthan Waste Management Project

(A Division of Ramky Enviro Engineers Ltd.)

ISO 9001:2008 | ISO 14001:2004 | OHSAS 18001:2007 | IMS PAS 98:2008
C No FSC79887 | C No EMS 579797 | C No OHS 570500 | C No IM 570902

Date: 02.05.2016

To Whom So Ever It May Concern

This is to certify that M/s Shree Jee Laboratory Pvt. Ltd., C-25, RIICO Industrial Area, Sotanala, Behror-301701, Distt. Alwar (Rajasthan) having Udaipur Chamber of Commerce and Industry Registration No. 845 is member of our Common Hazardous Waste- Treatment, Storage and Disposal Facility (CHW- TSDF).

For Rajasthan Waste Management Project
(A Div. of Ramky Enviro Engineers Limited)

Authorised Signatory



Towards sustainable growth

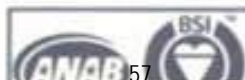
Site Address :

MANAGING HAZARDOUS WASTE

Corporate Office :

M/s. Ramky Enviro Engineers Ltd.

Rajasthan Waste Management Project
Post Box No. 22, Survey No. 1018/13, Vill. Gudli,
Zinc Smelter Chouraha, Debari, Railway Station Road,



Ramky Grandiose - Floors - 12,13, Ramky Towers Complex
Gachibowli, Hyderabad - 500032
Ph. No. : 040-23015000, Fax No. 040-23015100



RAJASTHAN STATE POLLUTION CONTROL BOARD
4, Institutional Area, Jhalana Doongari, Jaipur-302 004
 Phone: 0141-5159600,5159695 Fax: 0141-5159697

Annexure 9B_HW
 Authorization Letter

Registered

File No: F(HSW)/Alwar(Behror)/2646(1)/2017-2018/2120-2122

Date:- 20/06/2017

Unit Id : 34244

M/s Shree Jee Laboratory Pvt. Ltd.

C-25, RIICO Industrial Area, Sotanala , Tehsil:Behror

District:Alwar

Sub:- Authorization for operating a facility for Collection, Disposal, Generation, Storage of Hazardous Wastes Under Hazardous and Other Waste (Management and Transboundary Movement) Rules, 2016.

Ref:- Your application dated : 01/06/2016 received on 31/08/2016 and subsequent corresponde

Sir

- 1 Number of authorization RPCB/HWM/2017-2018/HSW/HSW/78.
- 2 Application Number : 156017 dated : 01/06/2016 .
- 3 **Chief Scientific Officer of M/s Shree Jee Laboratory Pvt. Ltd. is hereby granted an authorization based on the enclosed signed inspection report for Collection, Disposal, Generation, Storage of Hazardous waste on the premises situated at C-25, RIICO Industrial Area, Sotanala, , District: Alwar.**

Details of Authorization

SNo	Type of Hazardous waste	Category		Quantity/ Unit	Hazardous Waste Disposal Practice
		Sch	Code		
1	Process Residues and Wastes	I	28.1	300.00 MTA	CTDF Udaipur
2	Spent catalyst	I	28.2	2.22 MTA	CTDF Udaipur
3	Date-expired,discarded and off - specification drugs/medicines	I	28.4	1.50 MTA	CTDF Udaipur
4	Spent organic solvents	I	28.5	3.66 MTA	Sales to Registered Recycler



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Registered

File No: F(HSW)/Alwar(Behror)/2646(1)/2017-2018/2120-2122

Date:- 20/06/2017

Unit Id : 34244

5	E m p t y barrels/containers/liners contaminated with hazardous chemicals/wastes	I	33.1	2.04 MTA	CTDF Udaipur
6	Chemical sludge from waste water treatment	I	35.3	207.00 MTA	CTDF Udaipur
7	Used or spent oil	I	5.1	0.41 KLA	Sales to Registered Recycler

4 The authorization shall be in force for period from **01/06/2016** to **31/05/2021** .



RAJASTHAN STATE POLLUTION CONTROL BOARD
4, Institutional Area, Jhalana Doongari, Jaipur-302 004
Phone: 0141-5159600,5159695 Fax: 0141-5159697

Registered

File No: F(HSW)/Alwar(Behror)/2646(1)/2017-2018/2120-2122

Date:- 20/06/2017

Unit Id : 34244

The authorization is subject to the following general and specific conditions :

A. General conditions of Authorization

1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorisation.
4. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time;
6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty"
7. It is the duty of the authorised person to take prior permission of the State Pollution Control Board to close down the facility.
8. The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.
9. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
10. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilisation of imported hazardous or other wastes shall be treated and disposed



RAJASTHAN STATE POLLUTION CONTROL BOARD
4, Institutional Area, Jhalana Doongari, Jaipur-302 004
Phone: 0141-5159600,5159695 Fax: 0141-5159697

Registered

File No: F(HSW)/Alwar(Behror)/2646(1)/2017-2018/2120-2122

Date:- 20/06/2017

Unit Id : 34244

of as per specific conditions of authorisation.

11. The importer or exporter shall bear the cost of import or export and mitigation of damages if any.

12. An application for the renewal of an authorisation shall be made as laid down under these Rules.

13. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.

14. Annual return shall be filed by June 30th for the period ensuring 31st March of the year.

B. Specific Conditions

- 5 That this authorization shall ceased to be valid & shall be liable to be revoked without any further notice in case of refusal/expiry of consent to operate under the provisions of Water(Prevention and Control of Pollution) Act,1974 and Air(Prevention and Control of Pollution)Act,1981 by the State Board.
- 6 That no recycling/re-processing of the hazardous waste covered under schedule IV shall be carried without prior valid registration with Competent Authority as recycler/ re-processor of hazardous waste under the rule 6 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
- 7 That no hazardous waste shall be utilized for co-processing as a supplementary resource or for energy recovery, or after processing without prior & valid approval of Central Pollution Control Board under the rule 9 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
- 8 That in case of any expansion or change in process or product or change in mode / practice of disposal of hazardous waste or its quantity, industry shall obtain fresh authorization.
- 9 That the arrangements for transportation of the hazardous waste for disposal shall be done by the authorized/dedicated vehicles only.
- 10 The authorization is subject to the conditions stated at Annexure "A" enclosed with the authorization letter and the such conditions as may be specified in the Rules for the time being forced under the Environmental (Protection) Act, 1986.
- 11 The unit has to display and maintain the data online outside the factory main gate in Hindi & English both on a 6'X 4' display board in the manner & format prescribed at Annexure "B" and the report of the Compliance along with photograph shall be submitted to this office & Regional Office, time to time.



RAJASTHAN STATE POLLUTION CONTROL BOARD
4, Institutional Area, Jhalana Doongari, Jaipur-302 004
Phone: 0141-5159600,5159695 Fax: 0141-5159697

Registered

File No: F(HSW)/Alwar(Behror)/2646(1)/2017-2018/2120-2122

Date:- 20/06/2017

Unit Id : 34244

- 12 That the annual reports/returns in the form prescribed under the Rules shall be submitted to the Board by 30th June of every year and records of hazardous waste Generation, handling & management shall be maintained according to the provisions of the Hazardous Waste (Management and Transboundary Movement) Rules, 2016 and shown & submitted to the Board as and when asked for.
- 13 The hazardous waste should not be stored for a period beyond 90 days, failing which the authorization shall deemed to be revoked.
- 14 It shall be ensured that the Hazardous waste is handled, managed & disposed of strictly in accordance with the Hazardous and Other Waste (Management and Transboundary Movement) Rules, 2016. Non compliance of the Rules or any of the conditions contained in the authorization shall be tantamount to automatic cancellation/revocation of the authorization.
- 15 The operator of the facility shall liable to comply any other conditions as per the guidelines issued by the MoEF or CPCB or State Board related to collection, disposal, reception, storage & treatment of hazardous waste.
- 16 **That Authorization is issued under the provisions of Hazardous and Other Waste (Management and Transboundary Movement) Rules, 2016 from the environmental angle only, and does not absolve the project proponent from the other statutory obligations prescribed under any other law or any other instrument in force. The sole and complete responsibility, to comply with conditions laid down in all other for the time-being in force, rests with the industry/unit/project proponent.**
- 17 That this Authorization shall not, in any way, adversely affect or jeopardize the legal proceeding, if any, instituted in the past or that could be instituted against you by the State Board for violation of the provisions of the Act or the Rules made thereunder.



RAJASTHAN STATE POLLUTION CONTROL BOARD
4, Institutional Area, Jhalana Doongari, Jaipur-302 004
Phone: 0141-5159600,5159695 Fax: 0141-5159697

Registered

File No: F(HSW)/Alwar(Behror)/2646(1)/2017-2018/2120-2122

Date:- 20/06/2017

Unit Id : 34244

This bears the approval of the competent authority.

Yours Sincerely

Group Incharge

Copy To:-

- 1 Regional Officer, Regional Office, Rajasthan State Pollution Control Board, Alwar
you are advise to ensure the compliance of authorization conditions under the
Hazardous and Other Waste (Management and Transboundary Movement) Rules,
2016 and submit inspection report within 30 days
- 2 Master File

Group Incharge



SHREE JEE LABORATORY PVT. LTD.

(A Unit of Mankind Pharma Ltd.)

C-24 & 25, RIICO Industrial Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)

Phone No : 01494 - 660888, E-mail : shrijeelaboratory@gmail.com

CIN : U24232DL2011PTC272907

“Memorandum – of – Understanding”

Today, the 24th day of July 2017, the agreement is sought between M/s Kailash Hospital, Behror, situated at Jaipur – Delhi – Highway (N.H.-8), Behror (Rajasthan) and M/s Shree Jee Laboratory Private Limited situated at C-24&25, RIICO Industrial Area Sotanala, Behror(Rajasthan) for the provision of medical services.

As is agreed upon, the hospital will provide to the employees of M/s Shree Jee Laboratory Private Limited the following of services:

S. No	Name Of Test	Rate	Discount	Final Rate
1	Physical Examination-Male/Female	150/-	20%	120/-
2	Eye Vision / Color Acuity	150/-	20%	120/-
3	X-Ray Chest PA View	250/-	20%	200/-
4	Urine Routine/ Microscopic	65/-	20%	52/-
5	Audiometric Test	250/-	20%	200/-

The rates of different services will be as per the rate list mentioned above on the MOU, the hospital will provide discount as shown against the service column above. There will not be any charging from the employee, provided, they must carry the authorisation letter on the company letter-head to avail this facility.

The bills have to be settled within 30 days from the date it is raised. Hope that this MOU will be in our mutual interest and will help in strengthening our relations further.



SHREE JEE LABORATORY PVT. LTD.

(A Unit of Mankind Pharma Ltd.)

C-24 & 25, RIICO Industrial Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)

Phone No : 01494 - 660888, E-mail : shrijeelaboratory@gmail.com

CIN : U24232DL2011PTC272907

In case of any dispute or misunderstanding or miscommunication, the matter is to be resolved mutually. For legal matters, if any, will be confined to Alwar (Rajasthan) jurisdiction only.

Hope for a stronger bond between both of us, we agree to remain fair & transparent to each other.


Dr. Sunil Sumbli

(Medical Superintendent)

Kailash Hospital & Research Center

Behror


Mr. Rajan Kumar Shukla

(Plant – Head)

M/s: Shree Jee Laboratory Private Limited

Sotanala

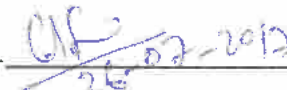
Witness:

1. R. P. Shukla  24/7/17

2. PARVEEN DUTT SHARMA  24/7


Witness:

1. PUSHKAR BISHT  26-07-2017

2. GIF  26-07-2017 G. S. Kishan

E-40000391



SHREE JEE LABORATORY PRIVATE LIMITED, SOTANALA
(A Subsidiary of MANKIND PHARMA LIMITED)

86

PRE - EMPLOYMENT MEDICAL EXAMINATION RECORD
Format No.: ST-HR-S001-F01-00

Name : Vishal karale S/o/ D/o / W/o : Late Mr. Ramdas karale
Age / Sex : 23 / male Date : 21/11/18
Designation : Chemist I Department : Production
Blood Group : B⁺
Mark of Identification : Mole on Right Hand

1) **Physical Examination :**

Height : 173 Weight : 72 Kg
Chest Expansion (Inspiration) : 90 (Expiration) : 94

2) **Allergic to :** Not

3) **Family History :** no any disease & no any congenital disease

4) **Personal History :** no any disease

5) **History of past illness, if any :** not

6) **For Females Only :**

- a) Menstrual History : LMP : --- Days / Regular/ Irregular
b) Discharge, P/V : ---
c) Other Complaints : ---
d) No. of living issues / LCB : ---



KAILASH HOSPITAL

(A UNIT OF KAILASH HEALTHCARE LTD.) CIN : U74899DL1993PLC054864

DELHI-JAIPUR N.H.-8, BEHROR-301 701 (Raj.)

Ph.: 01494 - 222 222 & 222 444 Fax: 01494 - 222 088

O-0017

LAB REPORT

UHID : 505138	No.: LAB/18B/10835	Date: 21/Nov/2018
Name : Mr. VISHAL KAROLE	Request Number : 9247330	Status: Final
Sex : M Age : 23 YEARS 0 MONTHS	Registered : 21/Nov/2018	11:30:58AM
Referred By : SHREE JEE LABORATORIES PVT LTD.	Sample Collected : 21/Nov/2018	11:31:22AM
Collected At : Lab	Reported : 21/Nov/2018	12:39:19PM

Investigation	Result	Unit	Biological Ref Interval
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URINE ROUTINE

PHYSICAL EXAMINATION

VOLUME	: 20 ml.
COLOUR	: PALE YELLOW
TRANSPARENCY	: CLEAR
SPECIFIC GRAVITY	: 1.030

CHEMICAL EXAMINATION

REACTION	: ACIDIC
ALBUMIN	: NIL
SUGAR	: NIL

MICROSCOPIC EXAMINATION

PUS CELLS	: 1-2	0-2/HPF
RECs	: NIL	/HPF
CASTS	: NIL	
CRYSTALS	: NIL	
EPITHELIAL CELLS	: 1-2	/ HPF
MUCOUS THREADS	: NIL	
BACTERIA	: NIL	
OTHER	: NIL	

Dr. Ritu Vohra M.D.
Group Director
Lab Medicine

Dr. ABHISHEK N MATHUR
D.P.B
Pathologist

NOTE :- * If the result of the test is alarming or unexpected, the patient is advised to contact the Laboratory immediately.

* The lab report is not the diagnosis, it represents only an opinion. Kindly contact your doctor for interpretation, diagnosis and treatment. Not valid for medico legal purposes. * Report is electronically validated.

-----End of Report-----



KAILASH HOSPITAL

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DELHI-JAIPUR N.H.-8, BEHROR-301 701 (Raj.)
Ph.: 01494 - 222 222 & 222 444 Fax: 01494 - 222 088



Page No.: 1/1

UHID:	505138	Date:	21/11/2018	Bill No.:	LAB/B/18/21271	Slip No.:	9247330
Name:	VISHAL KAROLE	Sex:	Male	Age:	23-0		
Company:	SHREE JEE LABORATORIES PVT LTD.						
Address:	VILL.-, ., SECTOR-., SHREE JEE LABORATORIES PVT LTD.			Tel No:	8871718601		
Sample No:		Referred By:	SHREE JEE LABORATORIES PVT LTD.				

X-RAY CHEST P.A. VIEW

Both lung fields are clear.

Cardiac silhouette normal.

Bilateral hila normal.

Bilateral dome of diaphragm & costophrenic angles normal.

Bones & soft tissues normal.

Advice : Clinical Correlation.

Note: 1. This is only for professional opinion based on imaging finding and not the diagnosis
2. It should be correlated clinically, to arrive at proper conclusion.
3. NOT VALID FOR MEDICO LEGAL PURPOSES

Dr. SHAILESH AGRAWAL
RADIOLOGIST

Reported at 21/11/2018 on 16:45:00

E-40000392



SHREE JEE LABORATORY PRIVATE LIMITED, SOTANALA
(A Subsidiary of MANKIND PHARMA LIMITED)

87

PRE - EMPLOYMENT MEDICAL EXAMINATION RECORD

Format No.: ST-HR-S001-F01-00

Name : Dilip Singh S/o/ D/o / W/o : Vedham Singh
Age / Sex : 25 / Male Date : 21/11/18
Designation : Chemist-II Department : Production
Blood Group : B+ve
Mark of Identification : A Mole of Nose

1) **Physical Examination :**

Height : 158 Weight : 58 Kg
Chest Expansion (Inspiration) : 88 (Expiration) : 81

2) **Allergic to :** not

3) **Family History :** not any disease & not any
congenital disease

4) **Personal History :** no any disease

5) **History of past illness, if any :** not

6) **For Females Only :**

a) **Menstrual History : LMP** : — Days / Regular/ Irregular
b) **Discharge, P/V** : —
c) **Other Complaints** : —
d) **No. of living issues / LCB** : —



SHREE JEE LABORATORY PRIVATE LIMITED, SOTANALA
(A Subsidiary of MANKIND PHARMA LIMITED)

87

PRE - EMPLOYMENT MEDICAL EXAMINATION RECORD
Format No.: ST-HR-S001-F01-00

7) **Systemic Examination :**

Eye: Vision R/E : 6/6 L/E : 6/6 Aided () Unaided (☒)

Colour Vision : Normal vision (N)

ENT : —

Resp System : NAD

CVS : NAD

Abdomen : Soft

CNS : NAD

Pulse : 74

Blood Pressure : Systolic 110 mm of Hg Diastolic : 70 mm of Hg

8) **Investigations :**

a) Urine : NAD

b) X-Ray - Chest : NAD

c) Others : —

Declaration by Candidate :

I have neither suffered nor suffered from any chronic
disease ailment, nor undergone any kind of surgery

[Signature]
21/11/18

Signature of Candidate

Evidence of tuberculosis, skin and other communicable or contagious disease Yes / No.

If Yes (explain —)

Final Remarks : Fit / Unfit

Signature of Medical Officer or designee :

[Signature]
Dr. Rajesh Singh

MBBS (C) 11
Kailash D. Singh B.S. Sc
RML - 26269



SHREE JEE LABORATORY PRIVATE LIMITED, SOTANALA
(A Subsidiary of MANKIND PHARMA LIMITED)

87

PRE - EMPLOYMENT MEDICAL EXAMINATION RECORD
Format No.: ST-HR-S001-F01-00

Name : Dilip Singh S/o/ D/o / W/o : Vedram Singh
Age / Sex : 25 / Male Date : 21/11/18
Designation : Chemist-II Department : Production
Blood Group : B+ve
Mark of Identification : A Mole of Nose

1) **Physical Examination :**

Height : 158 Weight : 58 / kg
Chest Expansion (Inspiration) : 58 (Expiration) : 51

2) **Allergic to :** not

3) **Family History :** not any disease & not any
congenital disease

4) **Personal History :** no any disease

5) **History of past illness, if any :** not

6) **For Females Only :**

a) Menstrual History : LMP : — Days / Regular/ Irregular
b) Discharge, P/V : —
c) Other Complaints : —
d) No. of living issues / LCB : —



SHREE JEE LABORATORY PRIVATE LIMITED, SOTANALA
(A Subsidiary of MANKIND PHARMA LIMITED)

87

PRE - EMPLOYMENT MEDICAL EXAMINATION RECORD
Format No.: ST-HR-S001-F01-00

7) **Systemic Examination :**

Eye: Vision R/E : 6/6 L/E : 6/6 Aided () Unaided (☒)

Colour Vision : Colour vision (N)

ENT —

Resp System : NAD

CVS NAD

Abdomen soft

CNS NAD

Pulse : 74

Blood Pressure : Systolic 110 mm of Hg Diastolic : 70 mm of Hg

8) **Investigations :**

a) Urine : NAD

b) X-Ray - Chest : NAD

c) Others : —

Declaration by Candidate : I have neither suffered nor suffered from any chronic
disease ailment, nor undergone any kind of surgery

[Signature]
21/11/18
Signature of Candidate

Evidence of tuberculosis, skin and other communicable or contagious disease Yes / No.

If Yes (explain —)

Final Remarks : Fit / Unfit

[Signature]
Signature of Medical Officer or designee :

Dr. Rajesh Singh
MBBS
Kailash II, Central Delhi
RMC - 26269



KAILASH HOSPITAL

(A UNIT OF KAILASH HEALTHCARE LTD.) CIN : U74899DL1993PLC054864
DELHI-JAIPUR N.H.-8, BEHROR-301 701 (Raj.)
Ph.: 01494 - 222 222 & 222 444 Fax: 01494 - 222 088

O-0016

LAB REPORT

UHID	: 505136	No.:	LAB/18B/10834	Date:	21/Nov/2018
Name	: Mr. DILIP SINGH	Request Number	: 9247329	Status:	Final
Sex : M Age	: 25 YEARS 0 MONTHS	Registered	: 21/Nov/2018	11:30:57AM	
Referred By	: SHREE JEE LABORATORIES PVT LTD.	Sample Collected	: 21/Nov/2018	11:31:22AM	
Collected At	: Lab	Reported	: 21/Nov/2018	12:39:10PM	

Investigation	Result	Unit	Biological Ref Interval
---------------	--------	------	-------------------------

URINE ROUTINE

PHYSICAL EXAMINATION

VOLUME	: 20 ml.
COLOUR	: PALE YELLOW
TRANSPARENCY	: CLEAR
SPECIFIC GRAVITY	: <u>1.030</u>

CHEMICAL EXAMINATION

REACTION	: ACIDIC
ALBUMIN	: NIL
SUGAR	: NIL

MICROSCOPIC EXAMINATION

PUS CELLS	: 1-2	0-2/HPF
RBCs	: NIL	/HPF
CASTS	: NIL	
CRYSTALS	: NIL	
EPITHELIAL CELLS	: 1-2	/ HPF
MUCOUS THREADS	: NIL	
BACTERIA	: NIL	
OTHER	: NIL	

Dr. Rita Verma M.D.

Dr. ABHISHEK N MATHUR

Group Director

D.P.B.

Lab Medicine

Pathologist

NOTE : - * If the result of the test is alarming or unexpected, the patient is advised to contact the Laboratory immediately.

* The lab report is not the diagnosis, it represents only an opinion. Kindly contact your doctor for interpretation, diagnosis and treatment. Not valid for medico legal purposes. * Report is electronically validated.

-----End of Report-----



KAILASH HOSPITAL

(A UNIT OF KAILASH HEALTHCARE LTD.) CIN : U74899DL1993PLC054864
DELHI-JAIPUR N.H.-8, BEHROR-301 701 (Raj.)
Ph.: 01494 - 222 222 & 222 444 Fax: 01494 - 222 088



Page No.: 1/1

UHID:	505136	Date:	21/11/2018	Bill No.:	LAB/B/18/21270	Slip No.:	9247329
Name:	DILIP SINGH			Sex:	Male	Age:	25-0
Company:	SHREE JEE LABORATORIES PVT LTD.						
Address:	VILL.-, , SECTOR-., SHREE JEE LABORATORIES PVT LTD.			Tel No:	9023873949		
Sample No:				Referred By:	SHREE JEE LABORATORIES PVT LTD.		

X-RAY CHEST P.A. VIEW

Both lung fields are clear.

Cardiac silhouette normal.

Bilateral hila normal.

Bilateral dome of diaphragm & costophrenic angles normal.

Bones & soft tissues normal.

Advice : Clinical Correlation.

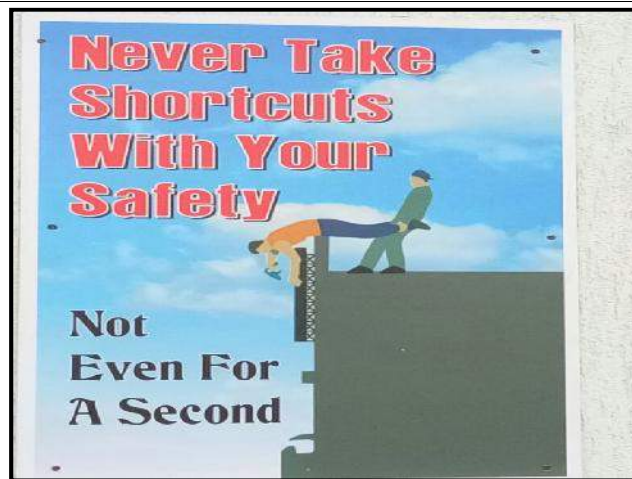
Note: 1. This is only for professional opinion based on imaging finding and not the diagnosis
2. It should be correlated clinically, to arrive at proper conclusion.
3. NOT VALID FOR MEDICO LEGAL PURPOSES

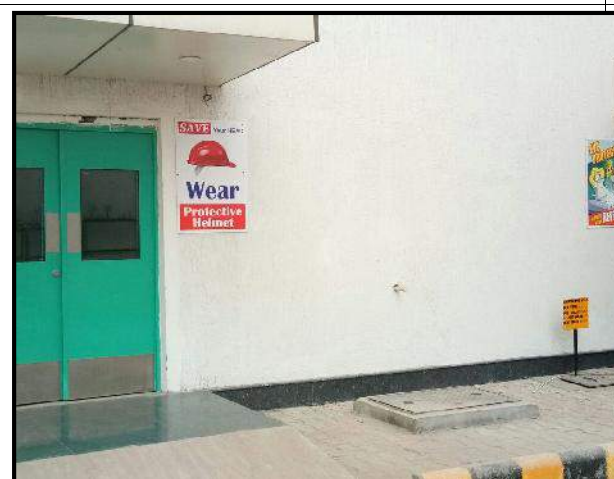
Dr. SHAILESH AGRAWAL
RADIOLOGIST

Reported at 21/11/2018 on 16:46:00

Annexure 11

Photographs showing Safety Display Boards & Signs





At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

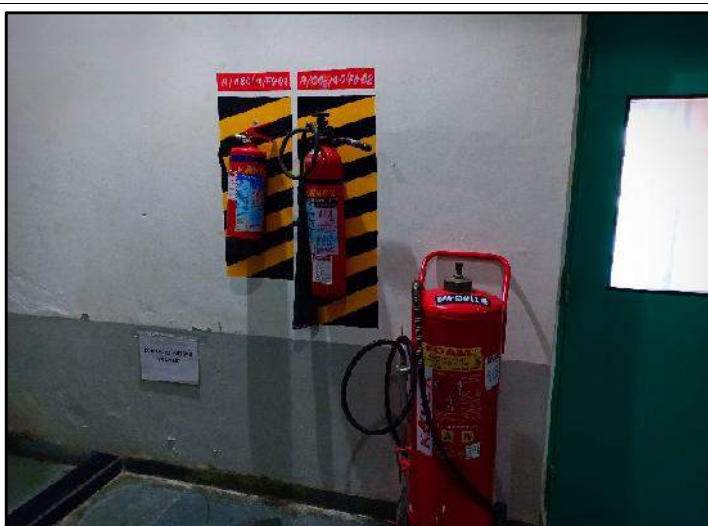
Half Yearly Compliance Report

SHREE JEE LABORATORY PRIVATE LIMITED					[A Subsidiary Unit of Marudani Pharma Ltd.]				
Date: 01/01/2024					List of the Appropriate Experience Team Members				
Sl. No.	Name of Team Members	Department	IN	OUT	Sl. No.	Name of Team Members	Department	IN	OUT
1	Arshad Ali Sheikh	Plant-A	19	22	26	Abdullah Ghaffar	Waste House	19	22
2	Hasibullah Khan	Plant-A	19	22	27	Abdul Kader	Accounts	19	22
3	Paragdeep Kumar	Plant-A	19	22	28	Abulhasan Khan	IT Dept	19	22
4	Farooqul Haq Singh	Plant-B	19	22	29	Abulhasan Khan	HR	19	22
5	Ramajit Singh	Plant-B	19	22	30	Samyul Majeed	Quality	19	22
6	Zahid Ali Khan	Plant-B	19	22	31	Abulhasan Khan	Plant-B	19	22
7	Hasibullah Khan	Plant-B	19	22	32	Abulhasan Khan	Plant-B	19	22
8	Hasibullah Khan	Plant-B	19	22	33	Abulhasan Khan	Plant-B	19	22
9	Hasibullah Khan	Plant-B	19	22	34	Abulhasan Khan	Plant-B	19	22
10	Hasibullah Khan	Plant-B	19	22	35	Abulhasan Khan	Plant-B	19	22
11	Hasibullah Khan	Plant-B	19	22	36	Abulhasan Khan	Plant-B	19	22
12	Hasibullah Khan	Plant-B	19	22	37	Abulhasan Khan	Plant-B	19	22
13	Hasibullah Khan	Plant-B	19	22	38	Abulhasan Khan	Plant-B	19	22
14	Hasibullah Khan	Plant-B	19	22	39	Abulhasan Khan	Plant-B	19	22
15	Hasibullah Khan	Plant-B	19	22	40	Abulhasan Khan	Plant-B	19	22
16	Hasibullah Khan	Plant-B	19	22	41	Abulhasan Khan	Plant-B	19	22
17	Hasibullah Khan	Plant-B	19	22	42	Abulhasan Khan	Plant-B	19	22
18	Hasibullah Khan	Plant-B	19	22	43	Abulhasan Khan	Plant-B	19	22
19	Hasibullah Khan	Plant-B	19	22	44	Abulhasan Khan	Plant-B	19	22
20	Hasibullah Khan	Plant-B	19	22	45	Abulhasan Khan	Plant-B	19	22
21	Hasibullah Khan	Plant-B	19	22	46	Abulhasan Khan	Plant-B	19	22
22	Hasibullah Khan	Plant-B	19	22	47	Abulhasan Khan	Plant-B	19	22
23	Hasibullah Khan	Plant-B	19	22	48	Abulhasan Khan	Plant-B	19	22
24	Hasibullah Khan	Plant-B	19	22	49	Abulhasan Khan	Plant-B	19	22
25	Hasibullah Khan	Plant-B	19	22	50	Abulhasan Khan	Plant-B	19	22
26	Munish Singh	Plant-B	19	22	51	Abulhasan Khan	Plant-B	19	22



Annexure 12A

Photographs showing Fire safety Arrangements



कार्यालय नगर परिषद, अलवर (राजस्थान)

क्रमांक:- / फायर / 2019 / 6144

दिनांक :- 22-2-2019

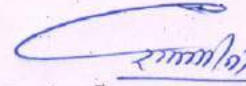
मैसर्स- श्री जी लेबोरेट्री प्राइवेट लिमिटेड सी-248
25 रिको इन्डस्ट्रीयल सरिया, सोतानाला, तहसील-
बहरोड, जिला- अलवर (राजस्थान)

विषय:- अनापत्ति प्रमाण-पत्र RENEWAL किये जाने बाबत।

प्रसंग:- आपका पत्र दिनांक 19-2-2019 के कम में।

उपरोक्त विषयान्तर्गत प्रासांगिक पत्र के सन्दर्भ में लेख है कि मैसर्स श्री जी
लेबोरेट्री प्राइवेट लिमिटेड, सी-248 25 रिको इन्डस्ट्रीयल
सरिया, सोतानाला, तहसील- बहरोड, जिला- अलवर (राजस्थान)
का मौका निरीक्षण दिनांक 20-2-2019 को किया गया। सभी सुरक्षा उपकरणों को चैक किया
गया जो सही पाये गये। सुरक्षा प्रावधानों की पालना की जा रही है।

अतः एन.ओ.सी. RENEWAL किये जाने में अग्निशमन विभाग को कोई आपत्ति
नहीं है। एन.ओ.सी. का प्रतिवर्ष नवीनीकरण करवाया जाना अनिवार्य है।


मुख्य अग्निशमन अधिकारी
नगर परिषद, अलवर
मुख्य अग्निशमन अधिकारी
नगर परिषद, अलवर (राज०)

Annexure 13

Photographs showing ESC activities



School bags distribution in schools



Blanket distribution to villagers



RO water installed at boundary wall for use of drinking water by villagers

Annexure 14

Photographs showing Greenbelt and plantation developed



Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant

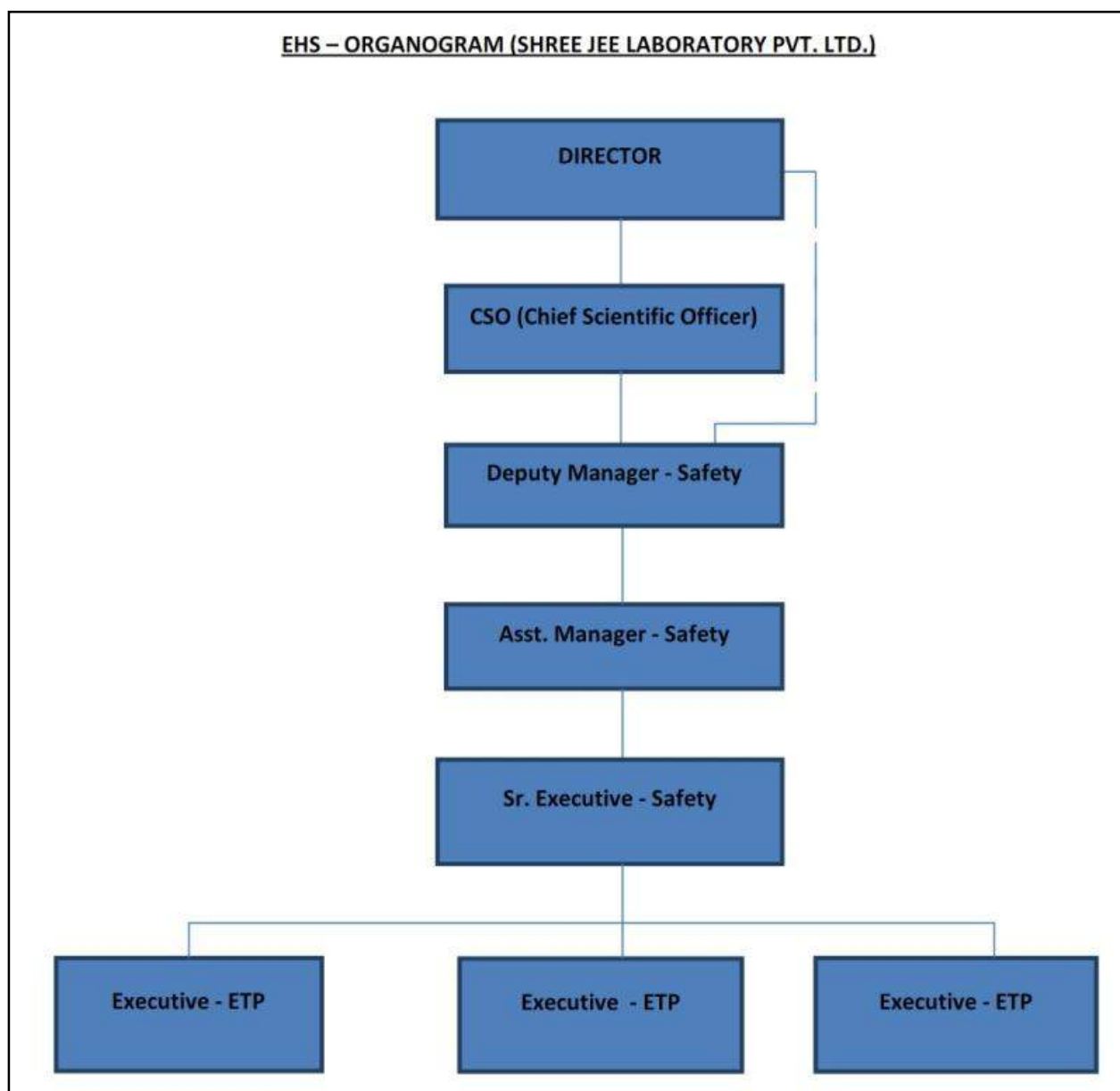
At plot No. C-25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

Half Yearly Compliance Report



Annexure 15 A

Administrative Order of the company





SHREE JEE LABORATORY PVT. LTD.

C-25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)
Phone No: +91-124-2873900-901-902 to 923 • E-mail: shrijeelaboratory@gmail.com

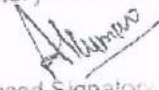
SHREE JEE LABORATORY PVT. LTD.

ENVIRONMENT HEALTH AND SAFETY POLICY

We (A unit of Mankind Pharma Ltd.) are committed to prevention of ill health of our employees, contractual workers, visitors & surrounding areas where operate and continual improvement in EHS management and performances by implementation of the following practices:

- Incorporating EHS requirements in our key business decisions such as Plant Layout designing, Equipment selection, Manufacturing and Distribution processes of products for maximize safety, promote energy efficiency & protect the environment.
- Establishing standard documented procedure and guidelines for Environment Health and Safety and to set corporate EHS goal for continual improvement in EHS performance.
- Identifying workplace Environment Health and Safety hazards through organizational risk assessment process and implementation of necessary control measures for the identified risk.
- Promoting greening of the environment in and around the organization and continuous research and development for the best technologies for reduce the adverse impact on health of the employees and on the environment.
- Conservation of natural resources like water, fuel and energy by reduce the waste and by reusing and recycling methods.
- Impart regular training and awareness classes to our employee and contractual workers for enhance their skill and to make accident free atmosphere in our organization.
- Implementation of documented incident/accident reporting, investigation and control procedure for stop recurrence of incident/accident and achieve the goal of zero accident.
- Reviewing periodically to check compliances and to ensure that It remains relevant and appropriate to the organization.

for Shree Jee Laboratory Pvt. Ltd.


Authorized Signatory

F. No.J-11011/505/2017-IA II (I)
Government of India
Ministry of Environment, Forest and Climate Change
(IA Division)

Indira Paryavaran Bhawan
Jor Bagh Road, N Delhi - 3
Dated: 4th April, 2018

To,

M/s Shree Jee Laboratory Pvt Ltd,
Plot No. C-24&25, RIICO Industrial Area,
Sotanala, Taluka Behror,
District **Alwar** (Rajasthan)

Sub: Expansion of bulk drugs manufacturing plant by M/s Shree Jee Laboratory Pvt Ltd at Plot No.C-24&25, RIICO Industrial Area, Sotanala, Taluka Behror, District Alwar (Rajasthan) - Environmental Clearance - reg.

Ref: Online proposal no. IA/RJ/IND2/71946/2017 dated 29th December, 2017.

Sir,

This has reference to your online proposal no. IA/RJ/IND2/71946/2017 dated 29th December, 2017 along with project documents namely, EIA/EMP report for the above mentioned project.

2. The Ministry of Environment, Forest and Climate Change has examined the proposal for grant of environmental clearance to the project for expansion of bulk drugs manufacturing plant from 70 TPA to 80 TPA, comprising Active Pharmaceutical Ingredients (APIs) from 65 to 72 TPA (number of products-41) and Steroids from 5 to 8 TPA (number of products-8) by M/s Shree Jee Laboratory Pvt Ltd in a total area of 17680 sqm at plot No.C-24&25, RIICO Industrial Area, Sotanala, Taluka Behror, District Alwar (Rajasthan).

3. The details of the products after the proposed expansion shall be as under:-

S. No.	Proposed products	Capacity
A	Active Pharmaceutical Ingredients	
1	Moxifloxacin Hydrochloride	72 TPA
2	Cilnidipine	
3	Silodosin	
4	Montelukast Sodium	
5	Fexofenadine hydrochloride	
6	Linezolid	
7	Escitalopram	
8	Etizolam	
9	Flupentixol Dihydrochloride	
10	Besifloxacin Hydrochloride	
11	Granisetron Hydrochloride	
12	Azilsartan Medoxomil Potassium	
13	Amitriptyline hydrochloride	
14	Teneligliptin hemipentahydrobromide hydrate	



15	Nitrofurantoin monohydrate	
16	Nitrofurantoin macrocrystals	
17	Ranolazine	
18	Clomipramine hydrochloride	
19	Sitagliptin Phosphate/Hydrochloride	
20	Leuprolide Acetate	
21	Terbinafine Hydrochloride	
22	Levosulpiride	
23	Rifaximin	
24	Telmisartan	
25	Valsartan+Sacubitril complex	
26	Sacubitril Sodium	
27	Methylcobalamin	
28	Etoricoxib	
29	Efonidipine Hydrochloride ethanolate	
30	Azelinidipine	
31	Nadifloxacin	
32	Bromopride	
33	Seratrodast	
34	Fenticonazole nitrate	
35	Folic acid	
36	Clindamycin Hydrochloride	
37	Haloperidol/ Haloperidol decanoate	
38	Sugammadex Sodium	
39	Verapamil Hydrochloride	
40	Lifitegrast	
41	Varenicline Tartrate	
B	Steroid	
1	Finasteride	8 TPA
2	Loteprednol Etabonate	
3	Mefipristone	
4	Deflazacort	
5	Ulipristal Acetate	
6	Dydrogesterone	
7	Progesterone	

4. Existing land area is 9478 sqm (2.34 acres). Additional 8202 sqm (2.02 acres) of land will be used for the proposed expansion. Green belt will be developed in an area of 5827 sqm (nearly 33%) out of the total project area. The estimated project cost is Rs.120 crores including existing investment of Rs.100 crores. Total capital cost earmarked for pollution control measures for expansion project is Rs.50 lakhs and the recurring cost (operation & maintenance) will be about Rs.50 lakhs per annum.

5. There are no National Parks, Wildlife Sanctuaries, Biosphere Reserves, Tiger/Elephant Reserves, Wildlife Corridors etc within 10 km from the project site. Two seasonal rivers namely Sota Nadi & Sabi Nadi are flowing at a distance of 0.5 km & 3.2 km in North & SSE direction respectively.

6. Total estimated water requirement is 131 cum/day, which includes fresh water demand of 50 cum/day proposed to be met from the water supply vested with RIICO. Necessary permission in this regard was obtained from RIICO vide their letter dated 13th

SH

November, 2014. Effluent of 84 KLD from process and domestic activities will be treated in ETP and stripper. The plant will be based on Zero Liquid discharge system.

Power requirement will be increased from 1.5 MW to 2 MW proposed to be sourced from Rajasthan Rajya Vidyut Utpadan Nigam Limited (RVUNL). Existing unit has 2 nos. of DG sets of 500 kVA & 250 kVA capacity each, additionally DG set of 750 kVA will be installed and will be used as standby during power failure. Stack (height 19 m) will be provided to the proposed DG set as per CPCB norms.

Existing unit has two bio briquette and husk fired boiler of 1 & 2 TPH capacity each. Additionally, one bio briquette/husk fired boiler of 2 TPH capacity will be installed and bag filter with adequate stack height will be provided to control the particulate emissions within the statutory limit of 50 mg/Nm³. Adequate stack height will be provided to the DG sets. Condensers/heat exchangers and scrubbers shall be provided with the reactors to control the process emissions.

ETP Sludge and MEE Salt will be disposed off to the TSDF. Spent oil will be sent to the authorized recycler/re-processors.

7. The project/activity is covered under category B of item 5(f) 'Synthetic Organic Chemicals Industry (Bulk drugs and intermediates)' of the Schedule to the Environment Impact Assessment Notification, 2006. However, due to applicability of general condition (within 5 km of Interstate Boundary of Haryana - Rajasthan), the project was appraised at central level by the sectoral Expert Appraisal Committee (EAC) in the Ministry.


8. The Standard ToR for the project was granted on 16th November, 2017 with public hearing. However, as provided under this Ministry's OM dated 10th December, 2014, the project was exempted from public hearing/consultation due to its location within the notified industrial area.

9. The proposal was considered by the Expert Appraisal Committee (Industry-2) in its 33rd meeting held during 22-24 January, 2018. The project proponent and their accredited consultant M/s J.M. EnviroNet Pvt Ltd presented EIA/EMP report as per the ToR. The Committee found the EIA/EMP Report to be satisfactory and in consonance with the presented ToR. The Committee has recommended the proposal for grant of environmental clearance.

10. Based on the proposal submitted by the project proponent and recommendations of the EAC, the Ministry of Environment, Forest and Climate Change hereby accords environmental clearance to project '**Expansion of Bulk Drugs manufacturing plant from 70 TPA to 80 TPA**' comprising Active Pharmaceutical Ingredients (APIs) from 65 to 72 TPA (number of products-41) and Steroids from 5 to 8 TPA (number of products-8) by M/s Shree Jee Laboratory Pvt Ltd in a total area of 17680 sqm at plot No.C-24 & 25, RIICO Industrial Area, Sotanala, Taluka Behror, District Alwar (Rajasthan), under the provisions of the EIA Notification, 2006, and the amendments therein, subject to compliance of the terms and conditions as under:-

(a) Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.



- (b) As already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste/treated water shall be discharged outside the premises.
- (c) Necessary authorization required under the Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016, Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in the Rules shall be strictly adhered to.
- (d) National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G.S.R. 608(E) dated 21st July, 2010 and amended from time to time shall be followed.
- (e) To control source and the fugitive emissions, suitable pollution control devices shall be installed to meet the prescribed norms and/or the NAAQS. The gaseous emissions shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines.
- (f) Solvent management shall be carried out as follows :
- (i) Reactor shall be connected to chilled brine condenser system.
 - (ii) Reactor and solvent handling pump shall have mechanical seals to prevent leakages.
 - (iii) The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 98% recovery.
 - (iv) Solvents shall be stored in a separate space specified with all safety measures.
 - (v) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.
 - (vi) Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses.
 - (vii) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.
- (g) Total fresh water requirement shall not exceed 50 cum/day to be met through RIICO water supply. Prior permission in this regard shall be obtained from the concerned regulatory authority.
- (h) Process effluent/any wastewater shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.
- (i) Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm, and solvent transfer through pumps.
- (j) Process organic residue and spent carbon, if any, shall be sent to cement industries. ETP sludge, process inorganic & evaporation salt shall be disposed off to the TSDF.
- (k) The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time. All transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.
- 

- (l) The company shall undertake waste minimization measures as below:-
- (i) Metering and control of quantities of active ingredients to minimize waste.
 - (ii) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes.
 - (iii) Use of automated filling to minimize spillage.
 - (iv) Use of Close Feed system into batch reactors.
 - (v) Venting equipment through vapour recovery system.
 - (vi) Use of high pressure hoses for equipment clearing to reduce wastewater generation.
- (m) The green belt of at least 5-10 m width shall be developed in more than 33% of the total project area, mainly along the plant periphery, in downward wind direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department.
- (n) At least 2.5% of the total project cost shall be allocated for Enterprise Social Commitment. Item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office.
- (o) For the DG sets, emission limits and the stack height shall be in conformity with the extant regulations and the CPCB guidelines. Acoustic enclosure shall be provided to DG set for controlling the noise pollution.
- (p) The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms.
- (q) Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
- (r) Continuous online (24X7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB server. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.
- (s) Storage of raw materials shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions.
- (t) The energy sources for lighting purposes shall preferably be LED based. A minimum of 10-20% of the total power requirement for the industrial operations shall be met from non-conventional energy resources/solar supply.

10.1 The grant of Environmental Clearance is further subject to compliance of other generic conditions as under:-

- (i) The project authorities must strictly adhere to the stipulations made by the state Pollution Control Board (SPCB), State Government and/ or any other statutory authority.
- (ii) No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry. In case of deviations or alterations in the project proposal from those submitted to this Ministry, a fresh reference shall be made to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.



(iii) The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.

(iv) The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be complied with.

(v) The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).

(vi) The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and utilize the same for different industrial operations within the plant.

(vii) Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.

(viii) The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing shall be implemented.

(ix) The company shall undertake all measures for improving socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villagers, administration and other stake holders. Also eco-developmental measures shall be undertaken for overall improvement of the environment.

(x) A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.

(xi) The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.

(xii) A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parishad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.

(xiii) The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF&CC, the respective Zonal office of CPCB and SPCB. A copy of Environmental



Clearance and six monthly compliance status report shall be posted on the website of the company.


(xiv) The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional offices of MoEF&CC by e-mail.

(xv) The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at <http://moef.nic.in>. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional office of the Ministry.

11. The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not found to be satisfactory.


12. The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.

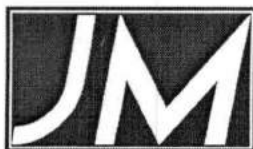
13. The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986, the Hazardous Waste (Management, Handling and Trans-boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991, read with subsequent amendments therein.


4/4/2018
(S. K. Srivastava)
Scientist E

Copy to:-

1. The APCCF, Regional Office, Kendriya Bhavan, 5th Floor, Sector-H, Aliganj, **Lucknow-226024 (UP)**
2. The Principal Secretary, Environment & Forests Department, Government of Rajasthan, Secretariat, **Jaipur (Rajasthan)**
3. The Member Secretary, Central Pollution Control Board, Parivesh Bhavan, CBD-cum-Office Complex, East Arjun Nagar, **Delhi - 32**
4. The Member Secretary, Rajasthan State Pollution Control Board, 4, Jhalana Institutional Area, Jhalana Doongri, **Jaipur (Rajasthan)**
5. Monitoring Cell, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, Jor Bagh Road, **New Delhi**
6. Guard File/Monitoring File/Record File.


4/4/2018
(S. K. Srivastava)
Scientist E



25 years of success

JM ENVIROLAB PVT LTD

TEST REPORT

Sample Number	JME/SJLPL/01	Report No.	JME/AN/190117009
Name & Address of Unit	M/s. Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-04
Sample Description	AMBIENT NOISE LEVEL MONITORING	Party Reference No.	Nil
General Information		Reporting Date	25/01/2019
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)	Receipt Date	17/01/2019
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)		
Sampling Location	Plant Site		
Latitude	27°49'50.68" N		
Longitude	76°15'51.79" E		
Date of Monitoring	13/01/2019 To 14/01/2019		
Time of Monitoring	06:00 AM to 06:00 AM		
Instrument used	Sound Level meter		
Instrument code	JME/SLM/01/03		
Instrument calibration status	Calibrated		
Meteorological condition during monitoring	Clear Sky		
Ambient Temperature (°C)	Max. 22°C, Min. 10°C		
Surrounding activity	Vehicular Activities		
Control measure if Any	--		
Sampling & Analysis Protocol	CPCB GuideLines & IS-9989		
Sampling Duration	24 Hrs.		
Parameter Required	As per work order		

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	75.4	68.2	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	57.3	50.6	dB(A)
3	Leq	CPCB GuideLines / IS-9989	64.2	55.1	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

End of Report

Tested by

Checked by

Authorized Signatory

Note:

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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number **JME/SJLPL/02** Report No. **JME/AN/190117010**
 Name & Address of Unit **M/s.Shree Jee Laboratory Pvt. Ltd
 Bulk Drug Manufacturing [API (65 TPA) &
 Steroid (5 TPA)] Plant at Plot No. C-25,
 RIICO Industrial Area, Village- Sotanala,
 Tehsil- Behror, District- Alwar, Rajasthan** Format No. **5.10 F-04**
 Sample Description **AMBIENT NOISE LEVEL MONITORING** Party Reference No. **Nil**
 Reporting Date **25/01/2019**
 Receipt Date **17/01/2019**

General Information
 Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Azad (Field Assistant)**
 Sampling Location **Near ETP**
 Latitude **27°49'50.81" N**
 Longitude **76°15'50.57" E**
 Date of Monitoring **12/01/2019 To 13/01/2019**
 Time of Monitoring **06:00 AM to 06:00 AM**
 Instrument used **Sound Level meter**
 Instrument code **JME/SLM/01/03**
 Instrument calibration status **Calibrated**

Meteorological condition during monitoring **Clear Sky**
 Ambient Temperature (°C) **Max. 22°C, Min. 10°C**
 Surrounding activity **ETP Plant Operation & Vehicular Activities**
 Control measure if Any **--**
 Sampling & Analysis Protocol **CPCB GuideLines & IS-9989**
 Sampling Duration **24 Hrs.**
 Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	70.2	65.7	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	53.8	49.2	dB(A)
3	Leq	CPCB GuideLines / IS-9989	63.4	58.4	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

****End of Report****

Tested by

Checked by

Authorized Signatory

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CIN No. :- U74220RJ2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/03	Report No.	JME/AN/190117011
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-04
Sample Description	AMBIENT NOISE LEVEL MONITORING	Party Reference No.	Nil
		Reporting Date	25/01/2019
		Receipt Date	17/01/2019

General Information	
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)
Sample collected by (Name & Designation)	Mr. Azad (Field Assistant)
Sampling Location	Near Admin Block
Latitude	27°49'51.57" N
Longitude	76°15'52.48" E
Date of Monitoring	15/01/2019 To 16/01/2019
Time of Monitoring	06:00 AM to 06:00 AM
Instrument used	Sound Level meter
Instrument code	JME/SLM/01/03
Instrument calibration status	Calibrated
Meteorological condition during monitoring	Clear Sky
Ambient Temperature (°C)	Max. 21°C, Min. 10°C
Surrounding activity	Vehicular Activities
Control measure if Any	--
Sampling & Analysis Protocol	CPCB GuideLines & IS-9989
Sampling Duration	24 Hrs.
Parameter Required	As per work order

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	64.2	57.5	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	48.1	44.2	dB(A)
3	Leq	CPCB GuideLines / IS-9989	56.7	52.4	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

End of Report

Tested by

Geetanjali
Checked by

Authorized Signatory

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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number **JME/SJLPL/04** Report No. **JME/AN/190117012**
 Name & Address of Unit **M/s.Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-04**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **AMBIENT NOISE LEVEL MONITORING** Party Reference No. **Nil**
 Reporting Date **25/01/2019**
 Receipt Date **17/01/2019**

General Information
 Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Phool Chand Yadav (Field Assistant)**
 Sampling Location **Near Warehouse**
 Latitude **27°49'50.59" N**
 Longitude **76°15'49.48" E**
 Date of Monitoring **12/01/2019 To 13/01/2019**
 Time of Monitoring **06:00 AM to 06:00 AM**
 Instrument used **Sound Level meter**
 Instrument code **JME/SLM/01/03**
 Instrument calibration status **Calibrated**

Meteorological condition during monitoring **Clear Sky**
 Ambient Temperature (°C) **Max. 22°C, Min. 10°C**
 Surrounding activity **Vehicular Activities**
 Control measure if Any **--**
 Sampling & Analysis Protocol **CPCB GuideLines & IS-9989**
 Sampling Duration **24 Hrs.**
 Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	62.5	53.8	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	41.8	38.9	dB(A)
3	Leq	CPCB GuideLines / IS-9989	55.5	44.7	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

Tested by

End of Report
 Checked by

Authorized Signatory

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CIN No. - U74220RJ2011PTC035847

TEST REPORT

Sample Number **JME/SJLPL/01** Report No. **JME/AN/181110001**
 Name & Address of Unit **M/s. Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-04**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25,
RIICO Industrial Area, Village- Sotanala,
Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **AMBIENT NOISE LEVEL MONITORING** Party Reference No. **Nil**
 Reporting Date **16/11/2018**
 Receipt Date **10/11/2018**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Lal Chand Yadav (Field Co-ordinator)**
 Sampling Location **Near ETP**
 Latitude **27°49'50.81" N**
 Longitude **76°15'50.57" E**
 Date of Monitoring **06/11/2018 To 07/11/2018**
 Time of Monitoring **06:00 AM to 06:00 AM**
 Instrument used **Sound Level meter**
 Instrument code **JME/SLM/01/01**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Ambient Temperature (°C) **Max. 28°C, Min. 14°C**
 Surrounding activity **ETP Plant Operation & Vehicular Activities**
 Control measure if Any **--**
 Sampling & Analysis Protocol **CPCB GuideLines & IS-9989**
 Sampling Duration **24 Hrs.**
 Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	65.5	61.7	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	52.0	54.3	dB(A)
3	Leq	CPCB GuideLines / IS-9989	60.3	57.9	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

End of Report

Tested by

Geetanjali
Checked by

Authorized Signatory

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TEST REPORT

Sample Number **JME/SJLPL/02** Report No. **JME/AN/181110002**
 Name & Address of Unit **M/s. Shree Jee Laboratory Pvt. Ltd
 Bulk Drug Manufacturing [API (65 TPA) &
 Steroid (5 TPA)] Plant at Plot No. C-25,
 RIICO Industrial Area, Village- Sotanala,
 Tehsil- Behror, District- Alwar, Rajasthan** Format No. **5.10 F-04**
 Sample Description **AMBIENT NOISE LEVEL MONITORING** Party Reference No. **Nil**
 Reporting Date **16/11/2018**
 Receipt Date **10/11/2018**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Lal Chand Yadav (Field Co-ordinator)**
 Sampling Location **Plant Site**
 Latitude **27°49'50.68" N**
 Longitude **76°15'51.79" E**
 Date of Monitoring **07/11/2018 To 08/11/2018**
 Time of Monitoring **06:00 AM to 06:00 AM**
 Instrument used **Sound Level meter**
 Instrument code **JME/SLM/01/01**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Ambient Temperature (°C) **Max. 28°C, Min. 16°C**
 Surrounding activity **Vehicular Activities**
 Control measure if Any **--**
 Sampling & Analysis Protocol **CPCB GuideLines & IS-9989**
 Sampling Duration **24 Hrs.**
 Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	73.1	65.4	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	55.6	51.3	dB(A)
3	Leq	CPCB GuideLines / IS-9989	63.2	54.5	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

****End of Report****

[Signature]
Tested by

[Signature]
Checked by

[Stamp]
Authorized Signatory

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JM ENVIROLAB PVT LTD

CIN No. - U74220R/2011PTC035847

TEST REPORT

Sample Number	JME/SJLPL/03	Report No.	JME/AN/181110003
Name & Address of Unit	M/s.Shree Jee Laboratory Pvt. Ltd Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan	Format No.	5.10 F-04
Sample Description	AMBIENT NOISE LEVEL MONITORING	Party Reference No.	Nil
General Information		Reporting Date	16/11/2018
Client Representative (Name & Designation)	Mr. Viswajeet Solanki (Deputy Manager)	Receipt Date	10/11/2018
Sample collected by (Name & Designation)	Mr. Kamlesh Yadav (Asst. Manager)		
Sampling Location	Near Admin Block		
Latitude	27°49'51.57" N		
Longitude	76°15'52.48" E		
Date of Monitoring	07/11/2018 To 08/11/2018		
Time of Monitoring	06:00 AM to 06:00 AM		
Instrument used	Sound Level meter		
Instrument code	JME/SLM/01/08		
Instrument calibration status	Calibrated		
Meteorological condition during monitoring	Clear Sky		
Ambient Temperature (°C)	Max. 29°C, Min. 16°C		
Surrounding activity	Vehicular Activities		
Control measure if Any	--		
Sampling & Analysis Protocol	CPCB GuideLines & IS-9989		
Sampling Duration	24 Hrs.		
Parameter Required	As per work order		

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	63.7	56.0	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	47.8	43.9	dB(A)
3	Leq	CPCB GuideLines / IS-9989	54.1	51.7	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

End of Report

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Checked by

Authorized Signatory

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CIN No. - U74220RJ2011PTC035647

TEST REPORT

Sample Number **JME/SJLPL/04** Report No. **JME/AN/181110004**
 Name & Address of Unit **M/s.Shree Jee Laboratory Pvt. Ltd** Format No. **5.10 F-04**
Bulk Drug Manufacturing [API (65 TPA) & Steroid (5 TPA)] Plant at Plot No. C-25, RIICO Industrial Area, Village- Sotanala, Tehsil- Behror, District- Alwar, Rajasthan
 Sample Description **AMBIENT NOISE LEVEL MONITORING** Party Reference No. **Nil**
 Reporting Date **16/11/2018**
 Receipt Date **10/11/2018**

General Information

Client Representative (Name & Designation) **Mr. Viswajeet Solanki (Deputy Manager)**
 Sample collected by (Name & Designation) **Mr. Lal Chand Yadav (Field Co-ordinator)**
 Sampling Location **Near Warehouse**
 Latitude **27°49'50.59" N**
 Longitude **76°15'49.48" E**
 Date of Monitoring **08/11/2018 To 09/11/2018**
 Time of Monitoring **06:00 AM to 06:00 AM**
 Instrument used **Sound Level meter**
 Instrument code **JME/SLM/01/01**
 Instrument calibration status **Calibrated**
 Meteorological condition during monitoring **Clear Sky**
 Ambient Temperature (°C) **Max. 29°C, Min. 15°C**
 Surrounding activity **Vehicular Activities**
 Control measure if Any **--**
 Sampling & Analysis Protocol **CPCB GuideLines & IS-9989**
 Sampling Duration **24 Hrs.**
 Parameter Required **As per work order**

TEST RESULTS

Sl. No.	Parameters	Testing Protocol	Test Result dB (A)		Unit
			Day Time (06:00 AM to 10:00 PM)	Night Time (10:00 PM to 06:00 AM)	
1	Lmax	CPCB GuideLines / IS-9989	60.6	54.1	dB(A)
2	Lmin	CPCB GuideLines / IS-9989	42.3	39.7	dB(A)
3	Leq	CPCB GuideLines / IS-9989	54.6	44.3	dB(A)
4	CPCB Limits in dB(A) Leq (Industrial area)	--	75.0	70.0	dB(A)
5	CPCB Limits in dB(A) Leq (Commercial area)	--	65.0	55.0	dB(A)
6	CPCB Limits in dB(A) Leq (Residential area)	--	55.0	45.0	dB(A)
7	CPCB Limits in dB(A) Leq (Silence area)	--	50.0	40.0	dB(A)

End of Report

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[Signature]
Checked by

[Signature]
Authorized Signatory

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Annexure 18

Photographs showing dyke wall to avoid mixing of spillage with domestic drain





SHREE JEE LABORATORY PVT. LTD.

C-24 & 25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)

Phone No : 01494 - 660888, E-mail: shrijeelaboratory@gmail.com

CIN : U24232DL2011PTC272907

Date: 22/11/2018

To

The Member Secretary

Ministry of Environment, Forest & Climate Change

Indira Paryavaran Bhavan, Jor bagh Road

Delhi – 110003

सी. आर. अनुदान द्वारा प्राप्त किया
30/11/18
Receiving Section
पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय
Ministry of Environment, Forest & Climate Change
Govt. of India
New Delhi-110003

Sub: Submission of Half-Yearly Compliance Report (April, 2018 to September, 2018) for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA)] Plant at plot No. C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by M/s Shree Jee Laboratory Pvt. Ltd.

Ref. : EC Letter Vide No. J-11011/176/2014-IA II (I) dated 25th June, 2015

Sir

With reference to the aforesaid subject and above cited reference matter, we are hereby submitting the Half Yearly Compliance Report (April, 2018 to September, 2018) of the conditions stipulated in our Environment Clearance letter issued by MoEFCC, New Delhi.

This is for your kind consideration and records.

Thanking you and with regards,

Yours Faithfully,

For Shree Jee Laboratory Pvt. Ltd.

For Shree Jee Laboratory Pvt. Ltd.

(Authorized Signatory) **Authorized Signatory**

Enclosed:

- i. EC Letter No.: J-11011/176/2014-IA II (I) dated 25th June, 2015
- ii. Half Yearly Compliance Report (April, 2018 to September, 2018)



SHREE JEE LABORATORY PVT. LTD.

C-24 & 25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)

Phone No : 01494 - 660888, E-mail: shrijeelaboratory@gmail.com

CIN : U24232DL2011PTC272907

Date: 22/11/2018

To

The Chief Conservator of Forests (Central)
Ministry of Environment, Forest & Climate Change
Central Region, Kendriya Sadan
Sector H, Aliganj,
Lucknow – 226024, U.P.

Sub: Submission of Half-Yearly Compliance Report (April, 2018 to September, 2018) for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA))] Plant at plot No. C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by M/s Shree Jee Laboratory Pvt. Ltd.

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Thanking you and with regards,

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For Shree Jee Laboratory Pvt. Ltd.
For Shree Jee Laboratory Pvt. Ltd.


Authorised Signatory

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Phone No : 01494 - 660888, E-mail: shrijeelaboratory@gmail.com

CIN : U24232DL2011PTC272907

Date: 22/11/2018

To

The Chairman

Central Pollution Control Board

Parivesh Bhawan, CBD – cum – Office Complex

East Arjun Nagar, Delhi

India - 110032

Sub: Submission of Half-Yearly Compliance Report (April, 2018 to September, 2018) for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA))] Plant at plot No. C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by M/s Shree Jee Laboratory Pvt. Ltd.

Ref. : EC Letter Vide No. J-11011/176/2014-IA II (I) dated 25th June, 2015

Sir

With reference to the aforesaid subject and above cited reference matter, we are hereby submitting the Half Yearly Compliance Report (April, 2018 to September, 2018) of the conditions stipulated in our Environment Clearance letter issued by MoEFCC, New Delhi.

This is for your kind consideration and records.

Thanking you and with regards,

Yours Faithfully,

For Shree Jee Laboratory Pvt. Ltd.

For Shree Jee Laboratory Pvt. Ltd.


Authorised Signatory

(Authorized Signatory)



Enclosed:

- i. EC Letter No.: J-11011/176/2014-IA II (I) dated 25th June, 2015
- ii. Half Yearly Compliance Report (April, 2018 to September, 2018)



SHREE JEE LABORATORY PVT. LTD.

C-24 & 25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)

Phone No : 01494 - 660888, E-mail: shrijeelaboratory@gmail.com

CIN : U24232DL2011PTC272907

Date: 22.11.2018

To

The Member Secretary
Rajasthan Pollution Control Board
4, Jhalana Institutional Area
Jhalana Doongri, Jaipur
Rajasthan - 302 004

Sub: Submission of Half-Yearly Compliance Report (April, 2018 to September, 2018) for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA))] Plant at plot No. C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by M/s Shree Jee Laboratory Pvt. Ltd.

Ref. : EC Letter Vide No. J-11011/176/2014-IA II (I) dated 25th June, 2015

Sir

With reference to the aforesaid subject and above cited reference matter, we are hereby submitting the **Half Yearly Compliance Report (April, 2018 to September, 2018)** of the conditions stipulated in our Environment Clearance letter issued by MoEFCC, New Delhi.

This is for your kind consideration and records.

Thanking you and with regards,

Yours Faithfully,

For Shree Jee Laboratory Pvt. Ltd.

For Shree Jee Laboratory Pvt. Ltd.


Authorised Signatory

(Authorized Signatory)

Enclosed:

- i. EC Letter No.: J-11011/176/2014-IA II (I) dated 25th June, 2015
- ii. Half Yearly Compliance Report (April, 2018 to September, 2018)





SHREE JEE LABORATORY PVT. LTD.

C-24 & 25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)
Phone No : 01494 - 660888, E-mail: shrijeelaboratory@gmail.com
CIN : U24232DL2011PTC272907

Dated: 26.09.2018

To,

The Member Secretary
Rajasthan State Pollution Control Board,
4, Institutional Area, Jhalana Doongri
Jaipur-302004 (Raj.)

Sub: Submission of Environmental Statement Report (2017-2018) for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA))] Plant at plot No. C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by M/s Shree Jee Laboratory Pvt. Ltd.

Ref. : EC Letter Vide No. J-11011/176/2014-IA II (I) dated 25th June, 2015

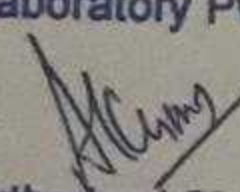
Sir,

With reference to aforesaid subject & reference matter, we are herewith submitting the **Environment Statement Report** (Form-V) for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA))] Plant at plot No. C-25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by M/s Shree Jee Laboratory Pvt. Ltd. for the financial Year, 2017-2018.

Thanking you and with regards,

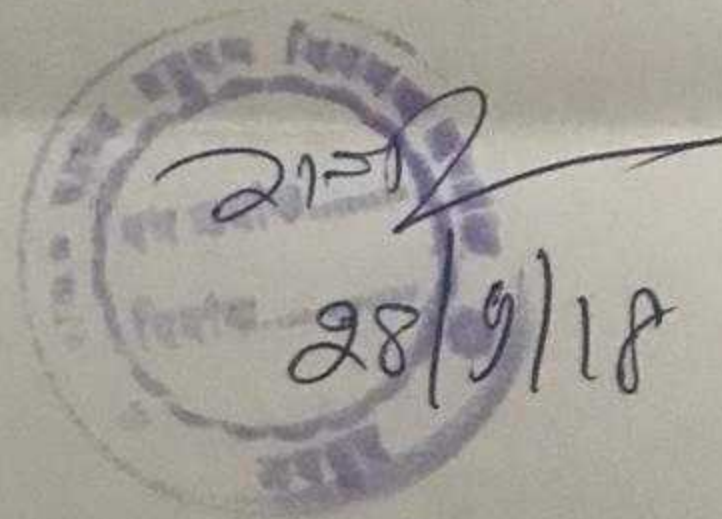
Yours faithfully

M/s. Shree Jee Laboratory Pvt. Ltd.
For Shree Jee Laboratory Pvt. Ltd.


Authorised Signatory

(Authorized Signatory)

(Dr. Anil Kumar - Chief Scientific Officer)



Encl.: Environmental Statement Report (Financial Year- 2017-18)