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State Level Environment Impact Assessment Authority-Karnataka

(Constituted by MoEF, Government of India, under section 3(3) of E(P) Act, 1986)

No. SEIAA 32 IND 2016 Date: 24-09-2016

To,

Mr.S.N.Singh,
Director works,
Plot No. 36B,
Usha Krishna Tower,
Road No.3 & 5,
Jigani Industrial area,
Bangalore.

Sir,

Sub: Proposed Expansion of Cosmaceutical, Active Pharmaceuticals and specialty chemicals and Biotech products manufacturing at Plot No's. 94P, 103 and 104 of Koushika village, Hassan taluk, Hassan District of M/s.Kumar Organic Products Ltd., issue of ToRs and additional TORs- reg.

Ref: Proceedings of the 170th SEAC meeting held on 18th, 19th and 20th August 2016

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This has reference to your online application dated 20th July, 2016 bearing proposal No.SIA/KA/IND2/16777/2016 addressed to SEIAA, Karnataka on the subject mentioned above along with Form-1, pre-feasibility report as per the EIA Notification, 2006.

It is a proposal seeking Environmental Clearance for proposed expansion of Cosmaceutical, Active Pharmaceuticals and specialty chemicals and Biotech products manufacturing at Plot No's. 94P, 103 and 104 of Koushika village, Hassan taluk, Hassan District by M/s.Kumar Organic Products Ltd with the proposed products capacity 3094 MTA on a total land area of 25 acres. The cost of proposed project is Rs.20 crores. This is a project falling under the category 5(f) of the Schedule to EIA Notification 2006.

The State Level Expert Appraisal Committee (SEAC), Karnataka has considered the project proposal during its meeting held on 18th August 2016. Based on the consideration of the documents submitted and the presentation made by you, and the Environmental consultant, Hubert Enviro care systems Pvt.Ltd, Chennai the Committee prescribed the following Terms of Reference (ToR) for preparing EIA/EMP report with atleast one season baseline data other than monsoon for the above mentioned project.

The SEIAA Karnataka after due consideration of the relevant documents submitted by the project proponent, and the recommendation of the SEAC have in

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its meeting held on 7th September 2016 and decided to accord the Standard Terms of Reference (TOR) along with additional Terms of Reference, in accordance with the provisions of Environmental Impact Assessment Notification-2006 and its subsequent amendments made there on.

A. STANDARD TERMS OF REFERENCE

1. **Executive Summary of the project.**
2. **Introduction.**

   i. Details of the EIA Consultant including NABET accreditation.

   ii. Information about the project proponent.

   iii. Importance and benefits of the project.

3. **Project Description.**

   i. Cost of project and time of completion.

   ii. Products with capacities for the proposed project.

   iii. If expansion project, details of existing products with capacities and whether adequate land is available for expansion, reference of earlier EC if any.

   iv. List of raw materials required and their source along with mode of transportation.

   v. Other chemicals and materials required with quantities and storage capacities.

   vi. Details of Emission, effluents, hazardous waste generation and their management.

   vii. Requirement of water, power, with source of supply, status of approval, water balance diagram, man-power requirement (regular and contract).

   viii. Process description along with major equipments and machineries, process flow sheet (quantative) from raw material to products to be provided.

   ix. Hazard identification and details of proposed safety systems.

   x. Expansion/modernization proposals.

   a. Copy of all the Environmental Clearance(s) including Amendments thereto obtained for the project from MOEF/SEIAA shall be attached as an Annexure. A certified copy of the latest Monitoring Report of the Regional Office of the Ministry of Environment and Forests as per circular dated 30th May, 2012 on the status of compliance of conditions stipulated in all the existing environmental clearances including Amendments shall be provided. In addition, status of compliance of Consent to Operate for the ongoing existing operation of the project from SPCB shall be attached with the EIA-EMP report.

   b. In case the existing project has not obtained environmental clearance, reasons for not taking EC under the provisions of the EIA Notification 1994 and/or EIA Notification 2006 shall be provided. Copies of Consent to Establish/No Objection Certificate and Consent to Operate (in case of units operating prior to EIA Notification 2006, CTE and CTO of FY 2005-2006) obtained from the SPCB shall be submitted. Further, compliance report to the conditions of consents from the SPCB shall be submitted.

c. Comparative statement of existing and the proposed capacity, products, use of natural resource, waste generation, pollution potential, etc.,

4. Site Details :

i. Location of the project site covering village, Taluk/Tehsil, District and State, Justification for selecting the site, whether other sites were considered.

ii. A toposheet of the study area of radius of 10km and site location on 1:50,000/1:25,000 scale on an A3/A2 sheet. (including all eco-sensitive areas and environmentally sensitive places)

iii. Details w.r.t. option analysis for selection of site.

iv. Co-ordinates (lat-long) of all four corners of the site.

v. Google map-Earth downloaded of the project site.

vi. Layout maps indicating existing unit as well as proposed unit indicating storage area, plant area, greenbelt area, utilities etc. If located within an Industrial area/Estate/Complex, layout of Industrial Area indicating location of unit within the Industrial area/Estate.

vii. Photographs of the proposed and existing (if applicable) plant site. If existing, show photographs of plantation/greenbelt, in particular.

viii. Landuse break-up of total land of the project site (identified and acquired), government/private - agricultural, forest, wasteland, water bodies, settlements, etc shall be included. (not required for industrial area)

ix. A list of major industries with name and type within study area (10km radius) shall be incorporated. Land use details of the study area.

x. Geological features and Geo-hydrological status of the study area shall be included.

xi. Details of Drainage of the project upto 5km radius of study area. If the site is within 1 km radius of any major river, peak and lean season river discharge as well as flood occurrence frequency based on peak rainfall data of the past 30 years. Details of Flood Level of the project site and maximum Flood Level of the river shall also be provided. (mega green field projects)

xii. Status of acquisition of land. If acquisition is not complete, stage of the acquisition process and expected time of complete possession of the land.

xiii. R&R details in respect of land in line with state Government policy.

5. Forest and wildlife related issues (if applicable):

i. Permission and approval for the use of forest land (forestry clearance), if any, and recommendations of the State Forest Department. (if applicable)

ii. Landuse map based on High resolution satellite imagery (GPS) of the proposed site delineating the forestland (in case of projects involving forest land more than 40 ha)

iii. Status of Application submitted for obtaining the stage I forestry clearance along with latest status shall be submitted.

iv. The projects to be located within 10 km of the National Parks, Sanctuaries, Biosphere Reserves, Migratory Corridors of Wild Animals, the project proponent shall submit the map duly authenticated by Chief Wildlife Warden.

showing these features vis-à-vis the project location and the recommendations or comments of the Chief Wildlife Warden-thereon.

v. Wildlife Conservation Plan duly authenticated by the Chief Wildlife Warden of the State Government for conservation of Schedule I fauna, if any exists in the study area.

vi. Copy of application submitted for clearance under the Wildlife (Protection) Act, 1972, to the Standing Committee of the National Board for Wildlife.

6. **Environmental Status:**

i. Determination of atmospheric inversion level at the project site and site-specific micrometeorological data using temperature, relative humidity, hourly wind speed and direction and rainfall.

ii. AAQ data (except monsoon) at 8 locations for PM_{10}, $PM_{2.5}$, SO_2, NOX, CO and other parameters relevant to the project shall be collected. The monitoring stations shall be based CPCB guidelines and take into account the pre-dominant wind direction, population zone and sensitive receptors including reserved forests.

iii. Raw data of all AAQ measurement for 12 weeks of all stations as per frequency given in the NAQQM Notification of Nov. 2009 along with - min., max., average and 98% values for each of the AAQ parameters from data of all AAQ stations should be provided as an annexure to the EIA Report.

iv. Surface water quality of nearby River (100m upstream and downstream of discharge point) and other surface drains at eight locations as per CPCB/MoEF & CC guidelines.

v. Whether the site falls near to polluted stretch of river identified by the CPCB/MoEF & CC, if yes give details.

vi. Ground water monitoring at minimum at 8 locations shall be included.

vii. Noise levels monitoring at 8 locations within the study area.

viii. Soil Characteristic as per CPCB guidelines.

ix. Traffic study of the area, type of vehicles, frequency of vehicles for transportation of materials, additional traffic due to proposed project, parking arrangement etc.

x. Detailed description of flora and fauna (terrestrial and aquatic) existing in the study area shall be given with special reference to rare, endemic and endangered species. If Schedule-I fauna are found within the study area, a Wildlife Conservation Plan shall be prepared and furnished.

xi. Socio-economic status of the study area.

7. **Impact and Environment Management Plan :**

i. Assessment of ground level concentration of pollutants from the stack emission based onsite-specific meteorological features. In case the project is located on a hilly terrain, the AQIP Modelling shall be done using inputs of the specific terrain characteristics for determining the potential impacts of the project on the AAQ. Cumulative impact of all sources of emissions (including transportation) on the AAQ of the area shall be assessed. Details of the model used and the input data used for modelling shall also be provided. The air

quality contours shall be plotted on a location map showing the location of project site, habitation nearby, sensitive receptors, if any.

ii. Water Quality modelling - in case of discharge in water body.

iii. Impact of the transport of the raw materials and end products on the surrounding environment shall be assessed and provided. In this regard, options for transport of raw materials and finished products and wastes (large quantities) by rail or rail-cum road transport or conveyor cum-rail transport shall be examined.

iv. A note on treatment of wastewater from different plant operations, extent recycled and reused for different purposes shall be included. Complete scheme of effluent treatment. Characteristics of untreated and treated effluent to meet the prescribed standards of discharge under E(P)Rules.

v. Details of stack emission and action plan for control of emissions to meet standards.

vi. Measures for fugitive emission control.

vii. Details of hazardous waste generation and their storage, utilization and management. Copies of MOU regarding utilization of solid and hazardous waste in cement plant shall also be included. EMP shall include the concept of waste-minimization, recycle/reuse/recover techniques, Energy conservation, and natural resource conservation.

viii. Proper utilization of fly ash shall be ensured as per Fly Ash Notification, 2009. A detailed plan of action shall be provided.

ix. Action plan for the green belt development plan in 33 % area i.e. land with not less than 1,500 trees per ha. Giving details of species, width of plantation, planning schedule etc, shall be included. The green belt shall be around the project boundary and a scheme for greening of the roads used for the project shall also be incorporated.

x. Action plan for rainwater harvesting measures at plant site shall be submitted to harvest rainwater from the roof tops and storm water drains to recharge the ground water and also to use for the various activities at the project site to conserve fresh water and reduce the water requirement from other sources.

xi. Total capital cost and recurring cost/annum for environmental pollution control measures shall be included.

xii. Action plan for post-project environmental monitoring shall be submitted.

xiii. Onsite and Offsite Disaster (natural and Man-made) Preparedness and Emergency Management Plan including Risk Assessment and damage control. Disaster management plan should be linked with District Disaster Management Plan.

8. **Occupational health :**

i. Plan and fund allocation to ensure the occupational health & safety of all contract and casual workers.

ii. Details of exposure specific health status evaluation of worker. If the workers' health is being evaluated by pre designed format, chest x rays, Audiometry, Spirometry, Vision testing (Far & Near vision, colour vision and any other

ocular defect) ECG, during pre placement and periodical examinations give the details of the same. Details regarding last month analyzed data of above mentioned parameters as per age, sex, duration of exposure and department wise.

iii. Details of existing Occupational & Safety Hazards. What are the exposure levels of hazards and whether they are within Permissible Exposure level (PEL). If these are not within PEL, what measures the company has adopted to keep them within PEL so that health of the workers can be preserved,

iv. Annual report of heath status of workers with special reference to Occupational Health and Safety.

9. **Corporate Environment Policy**

i. Does the company have a well laid down Environment Policy approved by its Board of Directors? If so, it may be detailed in the EIA report.

ii. Does the Environment Policy prescribe for standard operating process / procedures to bring into focus any infringement / deviation / violation of the environmental or forest norms / conditions? If so, it may be detailed in the EIA.

iii. What is the hierarchical system or Administrative order of the company to deal with the environmental issues and for ensuring compliance with the environmental clearance conditions? Details of this system may be given.

iv. Does the company have system of reporting of non compliances / violations of environmental norms to the Board of Directors of the company and / or shareholders or stakeholders at large? This reporting mechanism shall be detailed in the EIA report.

10. Details regarding infrastructure facilities such as sanitation, fuel, restroom etc. to be provided to the labour force during construction as well as to the casual workers including truck drivers during operation phase.

11. **Enterprise Social Commitment (ESC)**

Adequate funds (at least 2.5 % of the project cost) shall be earmarked towards the Enterprise Social Commitment based on Public Hearing issues and item-wise details along with time bound action plan shall be included. Socio-economic development activities need to be elaborated upon.

12. Any litigation pending against the project and/or any direction/order passed by any Court of Law against the project, if so, details thereof shall also be included. Has the unit received any notice under the Section 5 of Environment (Protection) Act, 1986 or relevant Sections of Air and WaterActs? If so, details thereof and compliance/ATR to the notice(s) and present status of the case.

13. A tabular chart with index for point wise compliance of above TOR.

B. SPECIFIC TERMS OF REFERENCE FOR EIA STUDIES FOR SYNTHETIC ORGANIC CHEMICALS INDUSTRY (DYES & DYE INTERMEDIATES; BULK DRUGS AND INTERMEDIATES EXCLUDING DRUG FORMULATIONS; SYNTHETIC RUBBERS; BASIC ORGANIC CHEMICALS, OTHER SYNTHETIC ORGANIC CHEMICALS AND CHEMICAL INTERMEDIATES)

1. Details on solvents to be used, measures for solvent recovery and for emissions control.
2. Details of process emissions from the proposed unit and its arrangement to control.
3. Ambient air quality data should include VOC, other process-specific pollutants* like NH3*, chlorine*, HCl*, HBr*, H2S*, HF*,etc.,(*-as applicable)
4. Work zone monitoring arrangements for hazardous chemicals.
5. Detailed effluent treatment scheme including segregation of effluent streams for units adopting 'Zero' liquid discharge.
6. Action plan for odour control to be submitted.
7. A copy of the Memorandum of Understanding signed with cement manufacturers indicating clearly that they co-process organic solid/hazardous waste generated.
8. Authorization/Membership for the disposal of liquid effluent in CETP and solid/hazardous waste in TSDF, if any.
9. Action plan for utilization of MEE/dryers salts.
10. Material Safety Data Sheet for all the Chemicals are being used/will be used.
11. Authorization/Membership for the disposal of solid/hazardous waste in TSDF.
12. Details of incinerator if to be installed.
13. Risk assessment for storage and handling of hazardous chemicals/solvents. Action plan for handling & safety system to be incorporated.
14. Arrangements for ensuring health and safety of workers engaged in handling of toxic materials.

- **Additional TORs for EIA studies:**

1. Permission obtained from the competent authority for diversion of nala.
2. Hydrology study of the surface water flow considering topography with contours over the plot and adjoining areas to know the passage of storm water to nearest water body with respect to carrying capacity.
3. Measures taken to reduce the effluent generation with treatment and disposal are to be explained in detail in EIA report.
4. Safety data sheet for all the final products.
5. Explore the possibility of reducing the TCE, Hydrochloric acid and Sulfuryl chloride.
6. Green chemistry adopted in the process.
7. Explore the possibility to replace the hazardous/banned chemicals with alternative chemicals.
8. N-Dedecyl Mercaptan and Cupric Chloride to be replaced with other catalyst.
9. Raw material to product, waste ratio.
10. Layout plan showing the solvent storage areas.
11. Solvent storage and recovery system to be explained.
12. List of banned chemicals usage if any.

13. 33% green belt details with design are to be furnished. A minimum of 15mt wide greenbelt is to be provided with 3 rows of trees forming a band all-round the premises boundary.
14. Comparative statement for the baseline data already collected with the present data.
15. Water consumption is stated as 680 KLD against which, effluent generation is only 364 KLD. The difference is to be substantiated with proper details.

The consultants involved in the preparation of EIA/EMP report after accreditation with Quality Council of India/National Accreditation Board of Education and Training (QCI/NABET) would need to include a certificate in this regard in the EIA/EMP reports prepared by them and the data provided by other Organization(s)/Laboratories including their status of approvals etc. In this regard Office Memorandum No. F. No. J-11013/77/2004-IA.II(I) dated 30th June, 2011 available on the MoEF, GoI website http://www.moef.nic.in may please be referred.

The Terms of Reference (ToR) prescribed by the State Expert Appraisal Committee (SEAC), Karnataka should be considered for the preparation of EIA / EMP report for the above mentioned project in addition to all the relevant information as per the Generic Structure of EIA given in Appendix III and IIIA in the EIA Notification, 2006.

The Public hearing is exempted as the proposal activity is located in KIADB industrial area, Koushika Village, Hassan Taluk, Hassan District is a notified Industrial area.

The ToRs prescribed will be valid for a period of three years for submission of the EIA/EMP report.

STATE LEVEL ENVIRONMENTAL IMPACT ASSESSMENT AUTHORITY ★ KARNATAKA ★

Member Secretary, 24/9/16
State Level Environment Impact Assessment Authority,
Karnataka.

Copy to:-

1. Chairman, Karnataka State Pollution Control Board, KSPCB, Parisara Bhavan, 4th & 5th Floor, church street, Bangalore for information.
2. Guard File.