Form 1 & TOR

30 TPH Fertilizer Blending unit for Customized NPK Production

at Zuarinagar, Sancoale, Marmugao, SouthGoa, Goa

June 2012

Project ProponentZuari Holdings Limited

Prepared by:

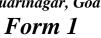
Zuari Project Group

M/s Zuari Holdings Limited



(I) Basic Information

| Serial | Item | Details |
|--------|--|--|
| No. | | |
| 1. | Name of The Project | 30 TPH Fertilizer Blending Unit for Customized NPK Production |
| 2. | S. No. in the Schedule | 5 (a) |
| 3. | Proposed capacity / area / length / tonnage to be handled / command area / lease area / numbers of wells to be | Hourly Production Capacity = 30 TPH Daily Production Capacity = 600 TPD Area = 14400 m ² (1.44 Hectares) |
| | drilled. | Area - 14400 m ⁻ (1.44 frectares) |
| 4. | New / Expansion / Modernization | Expansion |
| 5. | Existing Capacity / Area etc. | Nil for Customized NPK |
| 6. | Category of Project i.e 'A' or 'B' | 'A' |
| 7. | Does it attract the general condition? If yes, please specify. | No |
| 8. | Does it attract the specific condition? If yes, please specify. | No |
| 9. | Location | Zuarinagar |
| | Plot / survey / Khasra No. | 110 to 252 |
| | Village | Sancoale |
| | Post | Zuarinagar-403726 |
| | Tehsil | Marmugao |
| | District | South Goa |
| | State | Goa |
| 10. | Nearest railway station / airport along with distance in kms. | Nearest Highway = NH-566 (0.5 km) Nearest Railway Station = Verna (5 kms), Cansaulim (5 kms) Nearest Port = Mamugoa Port Trust (8 kms) |
| 11. | Nearest Town, city, District headquarters along with the distance in kms. | Zuarinagar = 0.5 kms Verna = 5 kms Dabolim = 4 kms |
| 12. | Village Panchayats, Zilla Parishad, Municipal Corporation, Local body (complete postal address with telephone nos. to be given) | Zuarinagar, Village: Sancoale Post: Zuarinagar, Tehsil: Marmugao, District: South Goa, State: Goa PIN: 403726 |
| 13. | Name of the Applicant | V. K. Sinha |
| 14. | Registered Address | Zuari Holdings Limited Jaikisan Bhawan, Zuarinagar, Goa-403726 |
| 15. | Address for correspondence | |
| | Name | Ashok K Agarwal |
| | Designation | DGM – Projects |
| | Address | Zuari Holdings Limited |
| | | 5 th Floor, Tower A |
| | | Global Business Park |





| | | M. G. Road |
|-----|--|--|
| | | Sector - 26 |
| | | Gurgaon |
| | Pin Code | 122002 |
| | E-mail | Ashok.agarwal@zuari.adventz.in |
| | Telephone No. | 0124-4827846 |
| | Fax No. | 0124-4212046 |
| 16. | Details of Alternative Sites examined, if any. Location of these sites should be shown on a toposheet. | Alt. 1: As per attached satellite image within existing fertilizer complex adjacent to selected site. |
| 17. | Interlinked Project | No, the proposed blending unit is not interlinked to the revamp project of existing Ammonia, Urea, NPK and utilities under implementation. |
| 18. | Whether separate application of interlinked projects has been submitted? | No, however EC already granted for revamp project. |
| 19. | If yes, Date of submission | EC granted in Sept., 2009 for revamp project. |
| 20. | If no, reason | Not Applicable |
| 21. | Whether the proposal involves approval/clearance under if yes, details of the same and their status to be given.) a) The Forest (Conservation) Act, 1980? b) The Wildlife (Protection) Act, 1972? c) The C.R.Z Notification, 1991? | Not Applicable as our plants are already in operation for past 38 years |
| 22. | Whether there is any Government Order / Policy relevant / relating to the site? | Not Applicable as our plants are already in operation for past 38 years |
| 23. | Forest land involved (hectares) | Nil |
| 24. | Whether there is any litigation pending against the project and/or land in which the project id proposed to be set up? a) Name of the court b) Case No. c) Orders / directions of the Court, if any, and its relevance with the proposed project. | None |



(II) Activity

1. Construction, operation or decommissioning of the Project involving actions, which will cause physical changes in the locality (topography, land use, changes in water bodies, etc.)

| SN | Information/Checklist confirmation | Yes/ No | Details thereof (with approximate quantities /rates, wherever possible) with source of information data |
|------|---|------------|--|
| 1.1 | Permanent or temporary change in land use, land cover or topography including increase in intensity of land use (with respect to local land use plan) | No | The plot is already part of existing industry. |
| 1.2 | Clearance of existing land, vegetation and buildings? | Yes | The plot is under use for Naphtha storage which shall be redundant due to availability of NG / RLNG as feed stock within few months. Naphtha tank demolition shall be carried out to clear the site. |
| 1.3 | Creation of new land uses? | No | The plot is already an industrial land. |
| 1.4 | Preconstruction investigations e.g. bore holes, soil testing? | No | These studies have already been carried out in the past and reports are available. |
| 1.5 | Construction works? | Yes | The major construction works will involve civil works, erection & commissioning of plant equipment's, storages, packing plant, and utilities. |
| 1.6 | Demolition works? | Yes | Redundant naphtha storage tank demolition is involved. |
| 1.7 | Temporary sites used for construction works or housing of construction workers? | No | Maximized employment of local laborers is envisaged in plan to reduce the necessity of any off-site labor camp. |
| 1.8 | Above ground buildings, structures or earthworks including linear structures, cut and fill or excavations | Yes | Above ground building structures will be storage Building, Blending Equipments, packing plant and office building. Excavation work will be limited to foundation of building and plants. |
| 1.9 | Underground works including mining or tunneling? | No | No mining or tunneling is envisaged in proposed project. |
| 1.10 | Reclamation works? | No | Not involved |
| 1.11 | Dredging? | No | Not involved |
| 1.12 | Offshore structures? | No | Not Applicable |
| 1.13 | Production and manufacturing processes? | Yes | Details of manufacturing process have been provided in Pre-Feasibility Report. |
| 1.14 | Facilities for storage of goods | Yes | More than half of the raw material would |



| SN | Information/Checklist confirmation | Yes/ No | Details thereof (with approximate quantities /rates, wherever possible) with source of information data |
|------|---|------------|---|
| | or materials? | | be sourced from existing production facility. Storage facilities of goods or material will be as follows: |
| | | | Multiple Raw Materials – existing Storage |
| | | | Raw Water Storage – Existing storage |
| | | | Sulphuric Acid (98%) – Existing Storage |
| | | | • Finished Product (Bags) – Existing Storage |
| 1.15 | Facilities for treatment or disposal of solid waste or liquid effluents? | Yes | The process for Blending Plant for Customized NPK Fertilizer Production is based on the concept of total recycling of the entire liquid effluent and achieving zero liquid discharge from the plant. |
| | | | The generated liquid effluent will be collected in a common sump and shall be reused in the process. Thus Zero Discharge will be achieved. |
| | | | The Blending Plant Project will generate some solid waste like empty bags (of raw materials), empty drums etc. There will not be any dust or waste product as all these are being recycled. The solid waste so generated will be disposed of as per rules. |
| 1.16 | Facilities for long term housing of operational workers? | No | Residential facilities for housing of operational workers are not proposed in the project; however few management employees shall be accommodated in the existing township. |
| 1.17 | New road, rail or sea traffic during construction or operation? | Yes | During the implementation of project some new Equipment's /Vessels etc. will be transported. However during operation about 20 truck trips per day would increase to transport the increased raw material and additional 20 truck trips will be required to dispatch the additional production every day. |
| 1.18 | New road, rail, air waterborne or other transport infrastructure including new or altered routes and stations, ports, airports etc? | No | The project site is well connected with national Highways and state highways. Therefore no new infrastructure is envisaged. |
| 1.19 | Closure or diversion of existing transport routes or infrastructure leading to changes in traffic movements? | No | Not Applicable |
| 1.20 | New or diverted transmission lines or pipelines? | No | Not Applicable |



M/s Zuari Holdings Limited Information/Checklist Details thereof (with approximate SN Yes/ confirmation No quantities /rates, wherever possible) with source of information data 1.21 Impoundment, damming, No Not Applicable culverting, realignment or other changes to the hydrology of watercourses or aquifers? Stream crossings? Not Applicable 1.22 No 1.23 Abstraction or transfers of No Water supply for the project will be met

No

Yes

No

No

Yes

No

No

No

through existing water supply.

Daily transport of personal & material

during construction and operation phases

of the project will be by existing transport

During construction phase, influx of the

people will be about 100 - 150 based on the

During operation phase, the manpower

5 nos.

12 nos.

20 nos.

quantum of construction activities.

requirement will be as follows:

Skilled Workers

Unskilled Workers

Officers

Not envisaged

Not envisaged

Not envisaged.

Not Applicable

Not envisaged

Not envisaged

on existing roads only.

water from ground or surface

Changes in water bodies or the

land surface affecting drainage

operation or decommissioning?

Transport of personnel or

materials for construction,

Long-term dismantling or

Ongoing activity during

have an impact on the

either temporarily or

environment?

permanently?

decommissioning which could

Influx of people to an area in

Introduction of alien species?

Loss of native species or

genetic diversity?
Any other actions?

decommissioning or restoration works?

waters?

or run-off?

1.24

1.25

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1.30

1.31



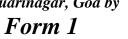
2. Use of Natural resources for construction or operation of the Project (such as land, water, materials or energy, especially any resources which are non-renewable or in short supply):

SN Information/checklist Yes/No Details thereof (with approximate quantities confirmation /rates, wherever possible) with source of information data Land especially Yes Total land for the proposed Blending Plant 2.1 undeveloped or Facility is about 14400 m² which is already agricultural land (ha) industrial land. 2.2Water (expected source Yes Construction Stage: & competing users) unit: Water requirement during the construction KLD phase will be approximately 15 - 20 KLD. Domestic water requirement for construction workers would be approximately 2 KLD. The water requirement during this phase will be met from the existing sources. Operation Stage: During the operation phase of the project, water requirement will be about 200 KLD, which will be sourced from the existing source. Minerals (MT) No For the production of Customized NPK, 2.3 various finished fertilizer shall be blended and granulated. Therefore Minerals no proposed to be used. Yes like stone, Construction material -Construction materials 2.4 stone, aggregates, and / aggregates, sand & cement will be sourced soil (expected source – domestically MT) Not envisaged Forests and timber No 2.5 (source – MT) Diesel for EDG (10 KL) shall be sourced Energy including Yes 2.6 electricity and fuels from local market. (source, competing 2. NG (8000 SCMD) for generation of hot air users) Unit: fuel (MT), be sourced from NG supply to main plants. energy (MW) 3. The electricity requirement of about 34,200 kWh/day will be sourced from either existing source or State Electricity Board. Any other natural Not envisaged No resources (use appropriate standard units)



3. Use, storage, transport, handling or production of substances or materials, which could be harmful to human health or the environment or raise concerns about actual or perceived risks to human health.

| SN | Information/Checklist | Yes/No | Details thereof (with approximate |
|-----|---|---------|--|
| ~_` | confirmation | 202/210 | quantities/ rates, wherever possible) with |
| | | | source of information data |
| 3.1 | Use of substances or materials, which are hazardous (as per MSIHC rules) to human health or the environment (flora, fauna, and water supplies) | Yes | Materials such as Phosphoric acid, Ammonia, H2SO4 are already being used in the existing facility and NG / RLNG is going to be used soon. Therefore use of any new hazardous substance is not envisaged. |
| 3.2 | Changes in occurrence of disease or affect disease vectors (e.g. insect or water borne diseases) | No | During the construction period, the activities may result in accumulation of water in the dugout areas of the site. This has the potential for creation of mosquitoes breeding and spreading of vector borne diseases. |
| | | | Careful attention will be given to the design and maintenance of the earthworks and drainage systems during construction and will be designed in such a way so as to avoid the creation of significant habitat areas for mosquito larvae. Insecticides may be used to prevent mosquito breeding. |
| 3.3 | Affect the welfare of people e.g. by changing living conditions? | Yes | The proposed project will generate direct and indirect employment opportunities during construction as well as operation phase for the local people based on their qualification and work experience. |
| 3.4 | Vulnerable groups of people who could be affected by the project e.g. hospital patients, children, the elderly etc. | No | Not envisaged |
| 3.5 | Any other causes | No | Not envisaged |





4. Production of solid wastes during construction or operation or decommissioning (MT/month)

| SN | Information/Checklist confirmation | Yes | Details thereof (with approximate quantities/ rates, wherever possible) with |
|------|--|-----|---|
| | | No | source of information data |
| 4.1 | Spoil, overburden or mine wastes | No | All the excavated earth will be utilized within the project site. There would not be any mine waste due to the project. |
| 4.2 | Municipal waste (domestic and or commercial wastes) | Yes | 1. No commercial waste 2. Domestic waste is being treated in existing domestic effluent plant. The recovered water is recycled as cooling tower make up and the dry residue/sludge is used as manure in our green belt plantation. The same practice will continue. |
| 4.3 | Hazardous wastes (as per Hazardous Waste Management Rules) | Yes | Only hazardous waste from the process will be in the form of used oil and waste oil, which will be sold off to the recyclers approved by MPCB/ CPCB. |
| 4.4 | Other industrial process wastes | No | Not anticipated |
| 4.5 | Surplus product | No | Not anticipated |
| 4.6 | Sewage sludge or other sludge from effluent treatment | Yes | Sludge from unit shall be used as filler in complex fertilizer in the existing facility. |
| 4.7 | Construction or demolition wastes | Yes | Insignificant |
| 4.8 | Redundant machinery or equipment | Yes | Scrapping of Naphtha storage tank shall generate metal scrap. This will be disposed off through scrap handling contractors. |
| 4.9 | Contaminated soils or other materials | No | |
| 4.10 | Agricultural wastes | No | |
| 4.11 | Other solid wastes | No | |



5. Release of pollutants or any hazardous, toxic or noxious substances to air (Kg/hr)

| SN | Information/Checklist confirmation | Yes/No | Details thereof (with approximate quantities/ rates, wherever possible) with source of information data |
|-----|--|--------|--|
| 5.1 | Emissions from combustion of fossil fuels from stationary or mobile sources | Yes | Emission from combustion of NG / RLNGs will be mainly from hot air generator boiler. Emission from mobile sources will be mainly from trucks and/ or tankers, which will be used for transportation of raw materials and final products. |
| | | | However since Naphtha c/o to NG / RLNG is taking place in existing plant, the reduction in overall emissions is going to take place. |
| 5.2 | Emissions from production processes | Yes | As per MINAS, Emissions norms for the Phosphatic Fertilizer Plant: |
| | | | • Fluoride (HF) : 25 mg/Nm3 |
| | | | • SPM : 150 mg/Nm3 |
| | | | Blending Plant unit shall be equipped with gas scrubbing section to control the emissions from the plants within the prescribed limits. |
| 5.3 | Emissions from material handling including storage or transport | Yes | Minimal increase in pollution due to increased transportation of raw materials & products. |
| 5.4 | Emissions from construction activities including plant and equipment. | Yes | During the construction phase, emissions will be mainly due to operation of construction equipment's and machinery, DG sets. |
| 5.5 | Dust or odor from handling of materials including construction materials, | No | No dust from handling of material is expected due to the use of adequate pollution control measures. |
| | sewage and waste | | Water sprinkling will be carried out on site during construction phase to prevent dust pollution. |
| | | | No odor problem is expected from proposed project. |
| 5.6 | Emissions from incineration of waste | No | Not applicable |
| 5.7 | Emissions from burning of waste in open air (e.g. slash materials, construction debris) | No | Burning of waste in open air during construction as well as operation phase will be discouraged. |
| 5.8 | Emissions from any other sources | No | Not Envisaged. |



6. Generation of Noise and Vibration, and Emissions of Light and Heat:

| SN | Generation of Noise and Vibration, Information/ Checklist | Yes/ | Details thereof (with approximate |
|-----|---|------|---|
| | confirmation | No | quantities/ rates, wherever possible) with |
| | | | source of information data |
| 6.1 | From operation of equipment e.g. engines, ventilation plant, crushers | Yes | The sources of noise of the Blending Plant are: Granulator, dryers and coolers, mixer, bucket elevators, screw conveyors, pumps etc. |
| | | | • The other sources of noise are the movement of vehicles used for transportation of raw materials and final product. |
| | | | The proposed Blending plant will be a smaller project with advanced technology and improved equipment's both in terms of energy efficiency and less noisy. |
| | | | Material handling equipment's especially mixer, bucket elevators and pay loaders are noisy but the noise level is limited. |
| | | | PPEs will be provided to the workers. |
| 6.2 | From industrial or similar processes | Yes | Same as 6.1 |
| 6.3 | From construction or demolition | Yes | Noise will be generated during the construction phase of the project due to vehicular movement, use of construction equipment's and construction of plant. |
| 6.4 | From blasting or piling | No | No involvement of blasting or piling |
| 6.5 | From construction or operational traffic | No | Operations of vehicles during the construction as well as operation phase of the project will result in noise generation. Maximum noise generation at source will be of the order of 60 - 70 dB(A). |
| 6.6 | From lighting or cooling systems | No | |
| 6.7 | From any other sources | No | |



7. Risks of contamination of land or water from releases of pollutants into the Ground or into sewers, surface waters, groundwater, coastal waters or the sea:

| SN | Information/Checklist confirmation | Yes/No | Details thereof (with approximate quantities/ rates, wherever possible) with source of information data |
|-----|--|--------|---|
| 7.1 | From handling, storage, use or spillage of hazardous materials | Yes | Only hazardous material of concern is limited quantity of sulphuric acid (98%), NG and HSD, which will have adequate safety provision as practiced in the existing plant. |
| 7.2 | From discharge of sewage or other effluents to water or the land (expected mode and place of discharge) | No | |
| 7.3 | By deposition of pollutants emitted to air into the land or into water | No | Air pollution due to the project would not be significant due to the adequate provision of air pollution control equipment's in the plant |
| 7.4 | From any other sources | No | |
| 7.5 | Is there a risk of long term build up of pollutants in the environment from these sources? | No | |

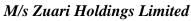
8. Risk of accidents during construction or operation of the Project, which could affect human health or the environment

| SN | Information/Checklist | Yes/No | Details thereof (with approximate |
|-----|---|--------|--|
| | confirmation | | quantities/ rates, wherever possible) with |
| | | | source of information data |
| 8.1 | From explosions, spillages, fires etc from storage, handling, use or production of hazardous substances | Yes | No use of explosives is required for the project. The project does not involve any hazardous substances during construction period. During construction all the laborers will be provided with suitable personal protective equipment (PPE) as required under health and safety norms. Training and awareness about the safety norms will be provided to all supervisors and labors involved in construction activity. Adequate fire protection measures to be taken. During operation phase hazardous substance H2SO4, HSD and NG shall be used with adequate facilities to mitigate the consequences of spillage etc are already in place. The only new material handled will be NG/RLNG. However with our long experience of handling , Furnace Oil etc. we have no apprehensions |

30 TPH Fertilizer Blending Unit for Customized NPK Production at Zuarinagar, Goa by M/s Zuari Holdings Limited Form 1



| | | | handling NG/RLNG. A detailed risk assessment study will be carried out and adequate safety provisions based on the recommendation of risk assessment will be incorporated. |
|-----|---|-----|---|
| 8.2 | From any other causes | No | |
| 8.3 | Could the project be affected by natural disasters causing environmental damage (e.g. floods, earthquakes, landslides, cloudburst etc)? | Yes | Goa falls in earthquake zone 3, there is no history of major earthquakes or any other natural disaster in Goa. All civil structures shall be designed as per following IS codes. |
| | | | IS 1893-2002 IS 4326: 1993 IS 13920: 1993 IS 456: 2000 |





9. Factors which should be considered (such as consequential development) which could lead to environmental effects or the potential for cumulative impacts with other existing or planned activities in the locality

| SN | Information/Checklist | Yes/No | Details thereof (with approximate |
|-----|--|--------|---|
| | confirmation | | quantities/ rates, wherever possible) with source of information data |
| 9.1 | Lead to development of supporting utilities, ancillary development or development stimulated by the project which could have impact on the environment e.g.: | No | Our plant is operating at this site more than 38 years. Only minor development is expected due to Blending Plant Unit. Existing Infrastructure facilities are adequate |
| | • Supporting infrastructure (roads, power supply, waste or waste water treatment, etc.) | No | |
| | Housing development | No | |
| | • Extractive industries | No | |
| | • Supply industries | Yes | Customized NPK will be supplied to the farmers in the nearby marketing areas. |
| | • Other | No | |
| 9.2 | Lead to after-use of the site, which could have an impact on the environment | No | |
| 9.3 | Set a precedent for later developments | No | |
| 9.4 | Have cumulative effects due to proximity to other existing or planned projects with similar effects | No | The project site is inside the existing fertilizer facility. The proposed project will have only marginal cumulative effects. |



(III) Environmental Sensitivity

| S. No. | Areas | Name/ Identity | Aerial Distance (Within 15 km from proposed project location boundary) |
|-----------|--|---|--|
| 1 | Areas protected under international conventions, national or local legislation for their ecological, landscape, cultural or other related value | Not Applicable as our plants are already in operation for past 38 years | |
| 2 | Areas which are important or sensitive for ecological reasons -Wetlands, watercourses or other water bodies, coastal zone, biospheres, mountains, forests | As above | |
| 3 | Areas used by protected, important or sensitive species of flora or fauna for breeding, nesting, foraging, resting, over wintering, migration | As above | |
| 4 | Inland, coastal, marine or underground waters | As above | |
| 5 | State, National boundaries | As above | |
| 6 | Routes or facilities used by the public for access to recreation or other tourist, pilgrim areas | As above | |
| 7 | Defense installations | As above | |
| 8 | Densely populated or built-up area | As above | |
| 9 | Areas occupied by sensitive man-made land uses (hospitals, schools, places of worship, community facilities) | As above | |
| 10 | Areas containing important, high quality or scarce resources (ground water resources, surface resources, forestry, agriculture, fisheries, tourism, minerals) | As above | |
| 11 | Areas already subjected to pollution or environmental damage. (Those where existing legal environmental standards are exceeded) | As above | |
| 12 | Areas susceptible to natural hazard which could cause the project to present | As above | |

30 TPH Fertilizer Blending Unit for Customized NPK Production at Zuarinagar, Goa by M/s Zuari Holdings Limited Form 1



| S. No. | Areas | Name/ Identity | Aerial Distance (Within 15 km from proposed project location boundary) |
|-----------|---|----------------|--|
| | environmental problems (earthquakes, subsidence, landslides, erosion, flooding or extreme or adverse climatic conditions) | | |



DECLARATION

I hereby given undertaking that the data and information given in the application and enclosures are true to the best of my knowledge and belief and I am aware that if any part of the data and information submitted is found to be false or misleading at any stage, the project will be rejected and clearance given, if any to the project will be revoked at our risk and cost.

Date: 25th June, 2012

Place: Gurgaon

Mr. V. K. Sinha Vice President-Special Projects Zuari Holdings Limited Tower- A, 5th Floor, Global Business Park, M.G. Road, Sector 26, Gurgaon-122002 (Project Proponent /Authorized Signatory)



(IV). Proposed Terms of Reference for EIA Study

Proposed Project is of Fertilizer Blending Unit for Production of Customized NPK by M/s Zuari Holdings Limited (ZHL) at Zuarinagar Goa.

Zuari Holdings Limited is in operation since 38 years. Environment Clearance has already been granted to carry out Naphtha to NG / RLNG c/o, revamp of existing Ammonia, Urea, NPK and utilities plants in September 2009. The impact of blending unit is minor for total emissions of complex due to simple mixing and steam granulation process.

Therefore we request for exemption of EIA study and Public Hearing for grant of Environment Clearance.