

VARDHMAN SPECIAL STEELS LIMITED

C-58, FOCAL POINT LUDHIANA-141010, PUNJAB T: +91-161-2670707-09 F: +91-161-2670503 E: steel@vardhman.com

VSSL/P&A/2020-21/969/

Dated: 08/04/2021

To, Ministry of Environment Forest & Climate Change, Regional Office (North), Government of India Bays No. 24-25, Sector - 31 Chandigarh.

Subject: - Submission of Six-Monthly Compliance Report for Industry namely "Vardhman Special Steels Limited" C-58 Focal point, Phase III, Ludhiana, Punjab for the period October'2020 to March'2021

Dear Sir,

We are hereby submitting six monthly compliance report for the period ending March'2021 along with the compliance of stipulated environmental conditions. All relevant details / documents are attached as annexures for your kind consideration.

The test reports on Ambient Air Quality, Water, Soil, Noise levels, etc. are also submitted herewith. The soft copy of the complete report in CD is also along with the report.

Thanking you,

For Vardhman Special Steels Limited

M.K Srivastav Chief operating officer 7508002539 <u>ce.vss@vardhman.com</u>

भारते सरकार /Govi. of India पर्यात्रण, वन एंव जलवायु परिवर्तन मंत्रालय Min of Environment, Foresis & Climate Change बेज नं. 24-25, सैक्टर 31-ए Bays No.24-25, Sec- 31 A बर्ज्यार /Chandison

STEELS

Copy to: Environmental engineer,

Punjab Pollution Control Board, Regional Office – I, Focal Point, Phase III, Ludhiana

WWW.VARDHMANSTEEL.COM

YARNS | FABRICS | THREADS | GARMENTS | FIBRES |

Six Monthly Compliance of stipulated Environmental conditions in the Environment Clearance for Expansion and Modernization of Steel Melting Shop with Electric Arc Furnace from Existing Capacity of 1,25,000 TPA to 2,00,000 TPA

File No. J-11011/74/2013-IA II (I) dated 30.06.2015

COMPLINACE PERIOD (October 2020 to March 2021)

SUBMITTED BY:

M/s. Vardhman Special Steels Limited, C-58, Industrial Focal Point, Phase-III, Ludhiana, 141010, Punjab

S.No.	Title	
1.	Data Sheet	
2.	Compliance of Environmental Conditions & I(a) Certified Compliance	
	Monitoring Report	
	Annexures	
A-1	Copy of Environmental Clearance	
A-2	Consent to operate (Air & Water)	
A-3	Environmental Monitoring Reports	
A-4	Greenbelt and Park Photos	
A-5	Copy of Authorization of Hazardous Wastes	
A-6	MoU for Hazardous waste	
A-7	Pollution under Check Certificate	
A-8	CSR Expenditure details	
A-9	Copy of the Medical Health Check-ups records	
A-10	MoU for Biomedical Waste	
A-11	Biomedical Waste Manifest	
A-12	Last Compliance report receipt	
A-13	Acknowledged copy for submission of Form V to PPCB	

CONTENTS

DATA SHEET

1.	Project Type	Steel Industry
2.	Name of the Project	M/s. Vardhman Special Steels Ltd.
3.	Clearance letter (s) F.NO. &	Environment Clearance has been obtained from
	Date	Ministry of Environment, forest and Climate
		Change, Govt. of India vide F.No.
		J-11011/74/2013-IA II (I) dated 30th June, 2015.
		Copy of the same is attached as Annexure-1 and
		I(a) certified Compliance report dated 06.02.2020,
		File No: - 5-452/2013-RO(NZ)/87
4.	Location	C-58, Industrial Focal Point, Phase-III
a)	District (s)	Ludhiana-141010
b)	State (s)	Punjab
5.	Address for correspondence	M/s. Vardhman Special Steels Ltd. C-58,
		Industrial Focal Point, Phase-III Ludhiana,
		Punjab -141010
6.	Salient features	Productivity improvement through technology
		upgradation of steel melting shop with Electric
		Arc Furnace from 1,25,000 TPA to 2,00,000 TPA.
		The existing capacity of the plant is 2,00,000 TPA
		for which varied Consent to Operate has been
		obtained from PPCB. Copy of the same is
		attached as Annexure-2. As required by the State
		Pollution Control Board, the approval from the
		State Competent Authority has been obtained
		under press Note 17 (1984 series). Copy of the
		same is already submitted.
		Plant site co-ordinates of 4 corners are 30°53.356'
		N to 75°54.404' E, 30°53.283' N to 75°54.546' E,
		30°53.161' N to 75°54.448' E, 30°53.216' N to

r		
		75°54.305' E elevation 229m. The project covers
		an area of 19.74 acres (or 7.99 ha) The nearest
		railway station is Ludhiana, which is 6.5km in
		WNW direction. Nearest airport is Chandigarh
		Airport is 87km in ESE. No National
		Parks/wildlife sanctuary/reserve forests exist
		within 10km of study area. The project site is
		located within Government approved industrial
		Focal Point, Ludhiana.
a)	Of the project	The project covers an area of 79,884.946 sq.m (or
		19.74 acres)
b)	Of the environment	The total water requirement of the project is
		773m3/day. No additional ground water is
		required for the project. Total electricity demand
		of 34800 KVA is being supplied by Punjab State
		Power Corporation Ltd. to run the plant for 24
		hrs.
7.	Breakup of the Project area	
a)	Submergence area	Not Applicable
8	Breakup of the project affected	Not applicable as no new land has been acquired.
	population with enumeration of	The expansion/ modernization are within the
	those losing houses/dwelling	existing project.
	units only, agricultural land and	
	landless laborers/land landless	
	laborers/artisans.	
a)	SC/ST/Adivasis	Not Applicable
b)	Others (Please indicate whether	Not Applicable
	these figures are based on any	
	scientific and systematic survey	
	carried out or only provisional	
L		

	C	
	figures, If a survey has been	
	carried out give details and year	
	of survey).	
9.	Financial Details	-
a)	Project cost as originally	Rs. 44.71 Crores.
	planned and subsequent revised	Rs. 36.70 Crores as on 31st March, 2018.
	estimates and the year of price	
	reference.	
b)	Allocations made for	As per EMP, proposed expenditure on
Í	environmental management	environment protection measures as below:
	plan with item wise year of	-
	assessment.	Capital Recurring
		Cost (in Cost (in
		1AirPollution1100205Control
		2 Solid Waste - 115
		Management
		3 Environmental - 11 Laboratory
		4 Green Belt - 35
		Total 1100 366
c)	Benefit cost ratio/Internal rate	5.80 for Year 2019-20 (EBITDA to sales)
	of return and year of assessment.	
d)	Whether (c) includes the cost of	Yes
	environmental management as	
	shown in (b) above.	
e)	Actual expenditure incurred on	Rs. 36.70 Crores
	the project so far.	
f)	Actual expenditure incurred on	The actual capital cost & recurring expenditure
	the environmental management	done on the environmental management plan as
	plans so far.	given in the table below:
	-	

		S.No. 1. 2.	Particulars FES stacks/APCD Maintenance Waste	Approx. Recur ring Cost (in Rs.) 50,000 7,503,459
		3.	Management Environment Green Belt	2,540,343 9,02,163
		5. From	Safety/Fire Fighting period 1 st October 2020 to arch 2021	4,90,760 11,436,725
10.	Forest Land requirement		plicable	
a)	The status of the approval for diversion of forest land for non forestry use.		plicable	
b)	The status of clear felling.	Not Ap	plicable	
c)	The status of compensatory a forestation programmer in the light of actual field experience so far.	Not Ap	plicable	
11.	The status of clear felling in non forest areas (such as submergence area of reservoir, approach road) if any, with quantitative information.	Not Ap	plicable	
12.	Status of construction.	Comple	eted	
a)	Date of commencement (actual and /or planned)	2015 (.	I (1,25,000 TPA to 1,60, Actual) Phase II (1, 60, TPA): September, 2016.	
b)	Date of completion (actual and /or planned)		I: - Completed Phase II: arch, 2018.	- Completed on

13.	Reasons for the delay if the	Not Applicable
	project is yet to start.	

Six Monthly Compliance Status Report on Conditions imposed in Environmental Clearance for Period ending 30th September, 2020

A. Spe	cific Conditions	
S.No.	EC Conditions	Reply
Ι	The Project Proponent should install	Online monitoring device has been installed
	24×7 air and water monitoring	to monitor air emissions (SPM) from stack
	devices to monitor air emission and	of EAF & data is transmitted to
	effluent discharge, as provided by	CPCB/PPCB servers. No Trade effluent is
	CPCB/MoEF&CC and submit	being generated at site.
	report to Ministry and its Regional	
	Office.	
II	Increased production should be	Fume Extraction system for capturing
	taken up only after the installation	primary & secondary emissions generated
	and commissioning of the pollution	during the process at Electric Arc Furnace
	control equipment's as approved by	(EAF) is provided. Consents to Operate
	Punjab Pollution Control Board.	under Air & Water Acts has been obtained
		from PPCB; copy of the same is attached
		along as Annexure 2.
III	Measures shall be taken to reduce	Bag Filters have been installed to reduce
	PM levels in the ambient air stack of	emissions of Particulate matter from stacks.
	adequate height & diameter with	Stack sampling has been done. Latest Test
	continuous stack monitoring	reports are attached as Annexure 3.
	facilities for all the stacks shall be	
	provided and sufficient air pollution	
	control devices viz Electrostatic	
	precipitator, bag house, bag filters	
	etc. shall be provided to keep the	

	emission levels below 50 mg/Nm3	
	and installing energy efficient	
	technologies in the plant.	
IV		Online ambient air quality manitaring is not
IV	1 5	Online ambient air quality monitoring is not
	monitoring and continuous stack	
	monitoring facilities for all the stacks	Industrial Focal Point which itself is an air
	shall be provided and sufficient air	polluted belt due to various other industries
	pollution control devices. Gaseous	discharging their fumes in air. However,
	emission levels including secondary	latest ambient air monitoring are attached
	fugitive emissions from all the	as Annexure 3.
	sources shall be controlled within the	
	latest permissible limits issued by the	
	ministry vide G.S.R (E) dated 30th	
	May, 2008 and regularly monitored.	
	Guidelines/ Code of Practice issued	
	by the CPCB shall be followed.	
V	Dust Suppression system and bag	Bag Filters have already been provided on
	filters shall be installed to control the	the stacks to reduce the emissions. Further,
	fugitive dust emissions at conveyer	a stack has been provided with additional
	and transfer points, product	Air Pollution Control Device (APCD) with
	handling, loading and unloading	bag filter of capacity 30,000 m3/hr in the
	points.	conveyor of material handling system to
		control fugitive dust emissions.
VI	Water consumption shall not exceed	There is no additional water requirement for
	as per the CREP standard prescribed	the project, however, to conserve water, 6
	for the steel plants. Additional water,	rain water recharging pits have been
	if any, required for the plant project	provided within the premises.
	operations shall be met from	_
	rainwater stored in rainwater	
	harvesting structures.	
VII		6 Nos. Rainwater Recharging pits are
, 11		e reenarging pits ale

	prepared so that the rainwater can be	provided within the project premises to
	collected, re-used and may be used	ground water recharge. Regular
	for ground water recharge. The	maintenance and cleaning of pits are being
	concrete drains shall be de-silted and	done time to time.
	regular supervision of the areas shall	
	be carried out so that the blocking of	
	drains may be avoided for quick	
	discharge of rainwater. Efforts shall	
	further be made to use maximum	
	water from the rain water harvesting	
	sources. If needed, capacity of the	
	reservoir shall be enhanced to meet	
	the maximum water requirement.	
VIII	Greenbelt of approximately 15-20	Greenbelt is maintained along the roads,
	meter width consisting of a 3 tier of	vacant spaces and transfer points. Also, tree
	trees consisting of species with thick	plantation has been done along the
	canopy shall be developed all along	boundary wall of the project to the
	the periphery of the plants, roads,	maximum extent. Vardhman Special Steel
	vacant spaces, transfer points etc as	Limited has developed a 2-acre park
	part of 33% of the total plant area.	opposite its plant with complete green
		cover. Additional sites of Green Cover area
		are being developed in nearby areas.
		Greenbelt and Park Photos is also attached
		as Annexure -4.
IX	All the effluents shall be treated and	The Industry is not discharging any trade
	reused for dust suppression/green	effluents. "Zero Discharge" is being
	belt development. No Effluent shall	maintained after successful commissioning
	be discharged and 'zero' discharge	of shot blasting machine in July, 2015.
	shall be adopted.	
X	Full utilization of fly ash shall be	Not Applicable
	ensured as per Fly Ash Notification,	

	1999 and subsequent amendment in	
	2003 and 2010. All the fly ash shall	
	be provided to cement and brick	
	manufacturers for further utilization	
	and Memorandum of Understanding	
	shall be submitted to the Ministry's	
	Regional Office at Chandigarh.	
XI	Hazardous materials required during	No hazardous material is used for either
	construction phase and in plant	construction or up-gradation of the
	operations shall be stored properly as	technology. Hazardous waste generated is
	per the regulations and	being stored as per CPCB regulations and is
	reused/recycled as per the EPA	being dispatched to authorize TSDF for
	rules.	disposal. Copy of Authorization No.
		HWM/renewal/LDH/2018/8130804 dated
		1/10/2018 obtained from PPCB under
		Hazardous Wastes (Management, Handling
		and Transboundary Movement) Rules, 2016
		and is valid till March, 2023, copy is
		attached as Annexure-5. Hazardous waste
		material sold to Authorized recycler and
		MoU is attached as Annexure-6.
XII	Vehicles and Construction	All company vehicles & vehicles hired for
	machinery are properly maintained	transportation of raw material / finished
	to minimize the exhaust emission as	products have valid "Pollution Under
	well as noise generation to meet the	Check" (PUC) Certificate. Copy of valid
	prescribed standards.	PUC certificates are attached as Annexure
		7.
XIII	Risk and Disaster Management Plan	Already in place and is under operation.
	along with the mitigation measures	
	shall be prepared and implemented.	

XIV	All the recommendations made in	Details of the CSR activities undertaken
711 4	the Charter on Corporate social	
	-	
	1 5	are attached as Annexure –8.
	Protection (CREP) for the steel	
	plants shall be implemented.	
XV	All the commitments made to the	0 1
	public during public hearing/ public	plant is located in approved Industrial Focal
	consultation shall be satisfactorily	Point.
	implemented and adequate budget	
	provision shall be made accordingly.	
XVI	All the permanent workers shall be	All the workers are covered under ESI
	covered under ESI scheme. The	scheme. In House dispensary is available
	Company shall have the provision	within the plant with the qualified Doctors
	for treatment of its workers at the	along with Ambulance Facility. Covid-19
	local Nursing Homes & Hospitals in	Testing has been done for Employees.
	case of Emergency. Annual Medical	In-house medical check-up done by
	Check-up on some medical	company medical officer. Copy of the
	parameters like Blood test, Chest	medical records is attached along as
	X-Ray, Eye test, Audiometry,	Annexur-9. Agreement has already been
	Spirometry etc. shall be conducted	done with Medicare Environmental
	amongst the employees of the	Management Pvt. Ltd. for disposal of
	company.	Biomedical Waste and is valid till
		September, 2023.
XVII	At least 5% of the total cost of the	Agreed and accepted. Details of the CSR
	project shall be earmarked towards	activities undertaken during the period
	the Enterprise Social Commitment	October'20 to March'2021 are attached as
	(ESC) based on local needs. The	Annexure –8.
	proponent shall be prepare a detailed	
	CSR plan for every next 5 years for	
	the existing-cum expansion project,	
	which includes Village wise,	
	When merades vinuge wise,	

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	sector-wise (Health, Education,	
	Sanitation, Health, Skill	
	development and infrastructure	
	requirements such as strengthening	
	of village roads, avenue plantation,	
	etc) activities in consultation with	
	local communities and	
	administration. The CSR plan will	
	include the amount of 2% retain	
	annual profits as provided for in	
	Clause 135 of the companies	
	act,2013 which provides for 2% of	
	the average net profits of previous 3	
	years towards CSR activities for life	
	of the project. A separate Budget	
	head shall be created and the annual	
	capital and revenue expenditure on	
	various activities of the plan shall be	
	submitted as part of the compliance	
	report to RO, at Chandigarh. The	
	details of the CSR plan shall also be	
	uploaded on the company website	
	and shall also be provided in the	
	Annual Report of the Company.	
B. Gen	eral Conditions	
Ι	The project authorities must strictly	Agreed and Accepted
	adhere to the stipulations made by	
	the Punjab Pollution Control Board	
	and the State Government.	
III	No further expansion or	In case of expansion or modification, if any,
	modifications in the plant shall be	a prior approval from Ministry of the
	1	

	corried out without prior approval of	Environment Ecrests and Climate Change
		Environment, Forests and Climate Change
	the Ministry of the Environment,	(MoEF&CC) will be taken.
	Forests and Climate Change	
	(MoEF&CC).	
III	At Least four ambient air quality	Four ambient air quality monitoring
	monitoring stations should be	stations have been installed at project site.
	established in the downward	Latest Test Reports of ambient air quality
	direction as well as where maximum	are attached as Annexure 3.
	ground level concentration of PM10,	
	$PM_{2.5}$, SO_2 and NO_X are anticipated	
	in consultation with the SPCB. Data	
	on ambient air quality and stack	
	emissions shall be regularly	
	submitted to this Ministry including	
	its Regional Office at Nagpur and the	
	SPCB/CPCB once in six months.	
IV	Industrial wastewater shall be	Agreed, Zero discharge is being maintained
	properly collected, treated so as to	after the successful commissioning of shot
	conform to the standards prescribed	blasting machine
	under GSR 422 (E) dated 19th May,	
	1993 and 31st December, 1993 or as	
	amended from time to time. The	
	treated wastewater shall be utilized	
	for plantation purpose	
V	The overall noise level in and around	Noise Levels are maintained by providing
	the plant area shall be kept well	canopy and acoustic chamber and are
	within the standards (85 dBA) by	within the prescribed limits. Test reports for
	providing noise control measures	the ambient noise levels are attached as
	including acoustic hoods, silencers,	Annexure 3.
	enclosures etc. on all sources of noise	
	generation. The ambient noise levels	

	should conform to the standards	
	prescribed under EPA rules, 1989 viz	
	75dBA (daytime) and 70dBA (night	
	time).	
VI	Occupational health surveillance of	Agreed. Medical Check-ups camps & other
	the workers shall be done on regular	Occupational test like audiometry,
	basis and records maintained as per	spirometry, General & Routine Check-up,
	the Factories act.	RT-PCR, Eye Check-up etc. are being done
		regularly and record is being maintained of
		the workers. Copy of the medical records is
		attached along as Annexure-9. Agreement
		has already been done with Medicare
		Environmental Management Pvt. Ltd. for
		disposal of Biomedical Waste and is valid
		till September, 2023. Also, the manifest of
		the bio-medical waste disposal is attached
		along as Annexure 10 & 11.
VII	The Company shall develop rain	6 Nos. Rainwater recharging pits have been
	water harvesting structures to harvest	provided within the project site to recharge
	the rain water for the utilization in	ground water.
	the lean season besides recharging	
	the ground water table.	
VIII	The Project proponent shall also	Agreed and accepted. The company in close
	comply with all the environmental	association with District administration is
	protection measures and safeguards	carrying out various activities for improving
	recommended in the EIA/EMP	the socio-economic condition of the people
	report. Further, The company must	living in the surrounding areas.
	undertake socio-economic	
	development activities in the	
	surrounding villages like community	
	development activities in the	

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	surrounding villages like community	
	development programmes,	
	educational programmes, drinking	
	water supply and health care etc.	
IX	Requisite funds shall be earmarked	Agreed and accepted.
	towards capital cost and recurring	
	cost/annum for environment	
	pollution control measures to	
	implement the conditions stipulated	
	by the Ministry of Environment,	
	Forests and Climate Change	
	(MoEF&CC) as well as the state	
	government. An Implementation	
	schedule for implementing all the	
	conditions stipulated herein shall be	
	submitted to the Regional office of	
	the Ministry at Chandigarh. The	
	Funds so provided shall not be	
	diverted for any other purpose.	
Х	A copy of clearance letter shall be	Copy of Environment Clearance Letter has
	sent by the proponent to the	already been uploaded on Company's
	concerned Panchayat, Zila Parishad/	Website.
	Municipal Corporation, Urban local	
	body and the local NGO, if any,	
	from whom suggestions/	
	representations, if any, were received	
	while processing of the proposal. The	
	Clearance letter shall also be put on	
	the web site of the company by the	
	proponent.	
XI	The Project proponent shall upload	Agreed. Website is being updated regularly.

		,
	the status of the compliance of the	
	stipulated environment clearance	
	conditions including results of the	
	monitored data on their website and	
	shall update the same periodically. It	
	shall simultaneously be sent to the	
	regional office of MoEF&CC at	
	Chandigarh. The respective Zonal	
	Office of the CPCB and the SPCB.	
	The criteria pollutant levels namely;	
	PM10, SO2, NOx (ambient levels as	
	well as stack emissions) or critical	
	sectoral parameters, indicated for the	
	projects shall be monitored and	
	displayed at a convenient location	
	near main gate of the company in the	
	public domain.	
XII	The project proponent shall also	Agreed. Six Monthly Compliance Reports
	submit six monthly reports on the	are being regularly submitted to Regional
	status of the compliance of the	office of MoEF&CC, Chandigarh on
	stipulated environmental conditions	06.10.2020 and respective Regional Office
	including results of monitored data	of PPCB, Ludhiana last report submitted on
	(both in hard copies as well as by	06.10.2020. Copy attached as Anenxure –
	e-mail) to the regional office of	12.
	MoEF&CC, the respective Zonal	
	Office of CPCB and the SPCB. The	
	Regional Office of this Ministry at	
	Chandigarh/CPCB/SPCB shall	
	monitor the stipulated conditions.	
XIII	The Environmental statement for	Form V for period 2019-20 sent to PPCB is
	each financial year ending 31st	attached as Annexure 13. The same was

		_
	March in Form V as is mandated to	submitted on 09.09.2020 through email.
	submitted by the project proponent	
	to the concerned State Pollution	
	control board as prescribed under the	
	Environment (protection) Rules,	
	1986, as amended subsequently, shall	
	also be put on the website of the	
	company along with the status of	
	compliance of environmental	
	conditions and shall also be sent to	
	the respective Regional Office of the	
	MoEF&CC at Chandigarh by e-mail.	
XIV	The project proponent shall inform	Copy of advertisement has already been
	the public that the project has been	submitted with six monthly report.
	accorded environmental clearance by	
	the Ministry and copies of the	
	clearance are available with the	
	SPCB and may also be seen at	
	Website of the ministry of	
	Environment, Forests and Climate	
	Change (MoEF&CC) at	
	http:/envfor.nic.in. This shall be	
	advertised within seven days from	
	the date of issue of the clearance	
	letter, at least in two local	
	newspapers that are widely	
	circulated in the region of which one	
	shall be in the vernacular language of	
	the locality concerned and a copy of	
	the same should be forwarded to the	
	Regional office at Chandigarh.	

XV	Project authorities shall inform the	Agreed. Expansion has been completed on
	regional office as well as the	31st March, 2018.
	Ministry, the date of financial closure	
	and final approval of the project by	
	the concerned authorities and date of	
	commencing the land development	
	work.	