

RIL/VCD/HSEF/MoEFCC/182

25.11.2024

To,
Ministry of Environment, Forest and Climate Change,
Integrated Regional Office (IRO),
Aranya Bhawan, Near CH-3 Circle, Sector 10A,
Room No 407, Gandhinagar
Gujarat - 382010

Sub.: Half Yearly Environmental Clearance Compliance Report for the period April'2024 to Sept.'2024.

Ref.: (I) EC Order No. J-11011/247/2007-IA - II (I), dated 19.06.2008.
(II) EC Amendment Order No. J-11011/24/2011-IA - II (I), dated 03.02.2015.
(III) EC Amendment Order No. J-11011/247/2007-IA - II (I), dated 30.07.2024.

Dear Sir,

This has reference to above mentioned EC order, we are submitting herewith half yearly Environmental Clearance compliance report for the period of April'2024 to Sept.'2024.

Kindly request to acknowledge the same.

Thanking you,

For Reliance Industries Limited
(Vadodara Composites Division)



Authorized Signatory



Encl.: As above.

Half Yearly Compliance Report**2024****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

Proposal Name	Manufacturing of plastic and polymer composite products at Asoj, Waghodiya in district Vadodara in Gujarat by M/s Kemrock Industries & Exports Ltd.- Environmental clearance.		
Name of Entity / Corporate Office	Reliance Industries Ltd.		
Village(s)	N/A		
District	VADODARA		
Proposal No.	J-11011/247/2007-IA (II)	Category	Industrial Projects - 3
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	GUJARAT	Entity's PAN	*****5055K
MoEF File No.	J-11011/247/2007-IA (II)	Entity name as per PAN	RELIANCE INDUSTRIES LIMITED

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office Reliance Industries Ltd.

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	69.2	69.2
Total	69.2	69.2

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Pultruded Grating	Others:MT/Month	N/A	400	299.31	
2	Moulding Grating	Others:MT/Month	N/A	600	301.67	
3	Phenol Formaldehyde Resin	Others:MT/Month	N/A	300	0	
4	Isophthalic Resin	Others:MT/Month	N/A	1300	326.23	
5	Orthophthalic Resin	Others:MT/Month	N/A	1600	619.12	
6	Carbon Fibre	Others:MT/Month	N/A	100	0	
7	Vinyl Resin	Others:MT/Month	N/A	300	23.49	
8	Epoxy Resin	Others:MT/Month	N/A	1500	0	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	WATER QUALITY MONITORING AND PRESERVATION	Rain water harvesting measures shall be undertaken to control the fresh water consumption and recharge the ground water.
<p>PPs Submission: Complied</p> <p>Roof top rain water harvesting project implemented for roof top area of WMB Plant, roof top water collected is being stored at water storage pond (Capacity -15000 m3), stored water is used for various purpose including firefighting /horticulture purpose.</p>		Date: 14/11/2024
2	Risk Mitigation and Disaster Management	Recommendations made in the EIA/EMP/Risk assessment report and during public hearing shall be complied with.
<p>PPs Submission: Complied Noted.</p>		Date: 14/11/2024
3	WATER QUALITY MONITORING AND PRESERVATION	The effluent generation shall not exceed 204 m3/day. The process effluent after primary, secondary and tertiary treatment and meeting the prescribed standards shall be disposed in the CETP of M/s. Enviro Infrastructure Co. Ltd., Umaraya. The company shall install two new ETP's. Measures shall be taken recycling of treated effluent for industrial use to the extent possible. The domestic effluent after treatment in the STP shall be used for green belt development.
<p>PPs Submission: Complied</p> <p>At this stage on daily average basis only 4.0 KLD effluent generated from Unsaturated polyester Resin Plant and utility. Effluent generated is treated at existing ETP plant. Treated water confirming CETP inlet norms is regularly transfer to CETP of M/s. Enviro Infrastructure Co. Ltd (EICL), Umaraya, Taluka - Padra, Dist. Vadodara for further treatment. Treated effluent summary is given in Annexure- IV. Sewage generated is being treated at STP plant and treated sewage water confirming the permissible limit is utilized for green belt development.</p>		Date: 14/11/2024

4	AIR QUALITY MONITORING AND PRESERVATION	Process emission in the form of CO, CO ₂ , NO _x from the spinning process, incinerator and oxidation oven shall be scrubbed with wet scrubber using water as scrubber media. Particulate emissions from the thermic fluid heaters and IBR boilers shall be controlled by Multi-cyclone separators and emissions shall be discharged through each stack of 30 m height and emission shall conform to the prescribed standards. Emission from the DG sets shall be controlled by installation of stacks as per the CPCB norms.
PPs Submission: Complied During compliance period spinning process, incinerator and oxidation oven were not in operation. Only Thermic Fluid Heater stack and DG (Standby) stacks were in operation. For the operational stack adequate stack height have been provided and regular emission monitoring is being performed. Six monthly Stack Emission Monitoring summary is attached as Annexure- I.		Date: 14/11/2024
5	MISCELLANEOUS	The company shall undertake measures for solvent recovery and chilled brine secondary condensers shall be provided for control of evaporation of low boiling solvents. Spent solvents shall be recovered as far as possible and recovery shall not be less than 98 percent. All venting equipment shall have vapour recovery system.
PPs Submission: Complied During compliance period Epoxy Resin Plant and Carbon Fiber Plant were not in operation, so there were no generation of spent solvent.		Date: 14/11/2024
6	AIR QUALITY MONITORING AND PRESERVATION	Regular monitoring of HC and VOC shall be carried out at all vents in work zone area and in the ambient air at probable locations in and around the plant.
PPs Submission: Complied Regular Ambient air quality monitoring is being done for various stipulated parameter by GPCB. Six monthly AAQ Monitoring summary is attached as Annexure- I.		Date: 14/11/2024
7	AIR QUALITY MONITORING AND PRESERVATION	Fugitive emission in the work zone environment, product, raw material storage area etc. shall be regularly monitored. The section hood shall be connected to main headers leading through scrubber system shall be provided to control the fugitive emissions. The emissions shall conform to the limit imposed by GPCB.
PPs Submission: Complied Six monthly ambient air quality summary is attached as Annexure I. Scrubber provided at carbon fiber plant was not in operation during compliance period as carbon fiber plant was not in operation during compliance period.		Date: 14/11/2024
8	AIR QUALITY MONITORING AND PRESERVATION	During transfer of materials, spillage shall be avoided and garland drain be constructed to avoid mixing of accidental spillage with domestic waste and storm drains.
PPs Submission: Complied Point noted. Dyke wall have been provided for control of accidental spillage at liquid tank farm. Separate storm water drain network is in place across the plant premises.		Date: 14/11/2024
9	GREENBELT	The project authorities shall develop greenbelt in 33% of project area as per the guideline of CPCB to mitigate the effect of fugitive emissions.
PPs Submission: Complied After acquisition of assets from Bank, available greenbelt is being refurbished and further greenbelt improvement work is being undertaken by RIL in phased manner. Total available area under green cover is around 47 acre.		Date: 14/11/2024

10	MISCELLANEOUS	Adequate financial provision shall be made in the budget of the project for implementation of the above suggested environmental safeguards. Fund so earmarked shall not be diverted for any other purpose.
PPs Submission: Complied Noted.		Date: 14/11/2024
11	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per the Factories Act.
PPs Submission: Complied Occupation Health Centre is available at site for regular occupational health surveillance. Regular medical checkup of employees and workers are being performed and record are maintained.		Date: 14/11/2024
12	MISCELLANEOUS	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.
PPs Submission: Complied In order to deal with possible fire emergency, dedicated fire team have been deployed with qualified staff. Three independent layers of fire protection viz., Portable firefighting equipment, mobile firefighting appliances (Fire tenders with crew) and Fixed Fire Protection System are available along with Pre Incident Plans for credible scenarios.		Date: 14/11/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	No further expansion of modification in the plant shall be carried out without prior approval of the Ministry of Environment Forests. In case of deviations or alteration 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.
PPs Submission: Complied Noted.		Date: 14/11/2024
2	Statutory compliance	The project authority shall strictly comply with the rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules,1989 as amended. Authorization from the SPCB shall be obtained for collection, treatment, storage and disposal of hazardous wastes.
PPs Submission: Complied Point noted and being complied. Hazardous waste authorisation have been obtained from GPCB.		Date: 14/11/2024
3	AIR QUALITY MONITORING AND PRESERVATION	Ambient air quality monitoring stations shall be set up in the downwind direction as well as where maximum ground level concentration are anticipated in consultation with the State Pollution Control Board.
PPs Submission: Complied Ambient air quality monitoring stations have been set up in downwind, upwind and cross wind direction, wherein regular ambient air quality monitoring is being performed through NABL accredited laboratory M/s. Kadam Environment Consultant. Six monthly AAQ Monitoring summary		Date: 14/11/2024

is attached as Annexure - I.		
4	AIR QUALITY MONITORING AND PRESERVATION	For control of process emission, stacks of appropriate height as per the Central Pollution Control Board guideline shall be provided. The scrubber water shall be sent to ETP for further treatment.
PPs Submission: Complied For control of process emission adequate stack height have been provided. No scrubber water generation, as scrubber provided at carbon fiber plant was not in operation during compliance period.		Date: 14/11/2024
5	WASTE MANAGEMENT	The company shall undertake following Waste Minimization measures: Metering of quantum of active ingredients to minimize waste. Reuse of by-product from process from the process as raw material or as raw material substitution in other process. Maximize recoveries Use of automated material transfer systems to minimize spillage Use of "closed Feed" system in to batch reactors
PPs Submission: Complied For waste minimization following measures are undertaken : Recyclable material like plastic, paper, metal being separated and stored separately, which is being sent to recycler for recycling. Hazardous waste (i.e. Resin contaminated waste) generated is being disposed through resource recovery initiative (i.e. co-processing at cement plant). Recyclable hazardous waste like used oil, empty contaminated drums, batteries, e-waste is being sent to authorized recycler.		Date: 14/11/2024
6	Statutory compliance	The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous waste in accordance with the Hazardous Waste (Management & Handling) Rules,2003. Authorization from the SPCB shall be obtained for collections/treatment/storage/disposal of hazardous wastes.
PPs Submission: Complied Hazardous waste authorisation have been obtained from GPCB. Hazardous waste generated is being disposed at approved TSDF of M/s. Nandesari Environment Control Ltd. and at authorized cement plant for co-processing. Recyclable hazardous waste like used oil, empty contaminated drums, batteries, e-waste is being sent to authorized recycler.		Date: 14/11/2024
7	Noise Monitoring & Prevention	The overall noise level in and around the plant area shall be kept well within the standards 85 dB(A) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise level shall confirm to the standards prescribed under Environment (Protection) Act, 1986, Rules 1989 viz. 75 db((A) (day time) and 70 db(A) (Night time).
PPs Submission: Complied Regular ambient noise monitoring is being done at various locations. Six monthly noise monitoring summary is attached as Annexure - II.		Date: 14/11/2024
8	MISCELLANEOUS	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the environmental management and monitoring functions.
PPs Submission: Complied Environmental Management Cell is in place. NABL accredited laboratory M/s. Kadam Environment Consultant have been engaged for regular Environmental parameter monitoring.		Date: 14/11/2024
9	Statutory compliance	The implementation of the project vis-à-vis environmental action plans shall be monitored by Ministry's Regional office/SPCB/CPCB. A six monthly compliance status report shall be submitted to monitoring agencies.

PPs Submission: Complied Last six monthly compliance report submitted on 01.06.2024 to Ministry's Integrated Regional Office (IRO) vide letter no. RIL/VCD/HSEF/MoEFCC/162.		Date: 14/11/2024
10	Statutory compliance	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 and may also be seen at website of the Ministry 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 news papers that are widely circulated in the region of which one shall be in vernacular language of the locality concerned and copy of the same shall be forwarded to the Ministry's Regional office.
PPs Submission: Complied Noted and complied.		Date: 14/11/2024
11	MISCELLANEOUS	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.
PPs Submission: Complied Noted. Existing assets of M/s. Kemrock Industries and Export Ltd. have been acquired by RIL through E- auction from consortium of 11 banks lead by Allahabad Bank in the year 2017.		Date: 14/11/2024
12	MISCELLANEOUS	The ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.
PPs Submission: Complied Noted.		Date: 14/11/2024
13	MISCELLANEOUS	The Ministry reserve the right to stipulate additional conditions, if found necessary. The company in a time bound manner shall implement these conditions.
PPs Submission: Complied Noted.		Date: 14/11/2024
14	MISCELLANEOUS	Any appeal against this environmental clearance shall lie with the National Environment Appellate Authority. If preferred within a period of 30 days as prescribed under section 11 of the National Environment Appellate Authority Act, 1997.
PPs Submission: Complied Noted.		Date: 14/11/2024
15	Statutory compliance	The above conditions shall be enforced, inter-alia under the provisions of the Water(Prevention & Control of Pollution) Act 1974, Air (Prevention & Control of Pollution) Act 1981, The Environment (Protection) Act 1986, Hazardous Wastes (Management & Handling) Rules,2003 and the Public Liability Insurance Act 1991 along with their amendments and rules.
PPs Submission: Complied Noted.		Date: 14/11/2024

16	MISCELLANEOUS	The project authorities shall strictly adhere to the stipulations of the SPCB/State Government or any statutory body.
PPs Submission: Complied Noted and being adhered.		Date: 14/11/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		All Annexures are attached as Additional Attachment.
<p style="text-align: center; color: red;"> Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose. </p>		

**Half Yearly Compliance Report
2024**

01 Dec(01 Apr - 30 Sep)

Acknowledgement

Proposal Name	Modification in manufacturing process for carbon fibre and addition of products related to Epoxy Resins, hardener & Prepreg Plant at plot no. 112, 114,116/P/1. 116.P/2, 117,118,128,192/1,194/2, 195, 196, 197/1, 199, 201, 202, 203, 206 and 205/2, Village Asoj, Tehsil Vaghodiya, District Vadodara, Gujarat by M/s Kemrock Industries & Exports Ltd.-Amendment in Environment Clearance reg.		
Name of Entity / Corporate Office	Reliance Industries Ltd.		
Village(s)	Asoj		
District	VADODARA		
Proposal No.	F. No. J-11011/24/2011-IA II (I)	Category	Industrial Projects - 3
Plot / Survey / Khasra No.		Sub-District	Vaghodia
State	GUJARAT	Entity's PAN	*****5055K
MoEF File No.	F. No. J-11011/24/2011-IA II (I)	Entity name as per PAN	RELIANCE INDUSTRIES LIMITED

Compliance Reporting Details

Reporting Year 2024
Remarks (if any)
Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office Reliance Industries Ltd.

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	69.2	69.2
Total	69.2	69.2

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Vinyl Resin	Others:MT/Month	N/A	300	23.50	
2	Phenol Formaldehyde Resin	Others:MT/Month	N/A	300	0	
3	Isophthalic Resin	Others:MT/Month	N/A	1300	326.23	
4	Orthophthalic Resin	Others:MT/Month	N/A	1600	619.12	
5	Epoxy Resin	Others:MT/Month	N/A	1500	0	
6	Carbon Fibre (Including 3 nos. Intermediate product like PAN,SAF, PAN Fibre)	Others:MT/Month	N/A	100	0	
7	Pultruded Grating	Others:MT/Month	N/A	400	299.31	
8	Moulding Grating	Others:MT/Month	N/A	600	301.67	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	As proposed, bag filter shall be provided to belt conveyor in polymer plant.
<p>PPs Submission: Complied Noted and complied. Bag filter provided at conveyor in polymer plant. During compliance period Polymer Plant was not in operation.</p>		Date: 14/11/2024
2	AIR QUALITY MONITORING AND PRESERVATION	Monitoring report of vent attached to solvent recovery plant, incinerator, HC & VOC, noise levels, AAQ and common stack attached to the Thermic Fluid Heater shall be submitted regularly.
<p>PPs Submission: Complied During compliance period solvent recovery plant and Incinerator were not in operation as Epoxy Plant and Carbon Fiber were not in operation. Regular Ambient air quality monitoring is being done for various stipulated parameter by GPCB. Thermic fluid heater stack being monitored regularly. Monthly Ambient air quality and stack emission monitoring report are being regularly submitted to GPCB. Six monthly AAQ and Stack Emission Monitoring summary is attached as Annexure I.</p>		Date: 14/11/2024
3	MISCELLANEOUS	Copy of the Policy under PLI Act,1991 shall be submitted to MoEF regional office, Bhopal within 1 month from date of issue of letter.
<p>PPs Submission: Complied Copy of PLI Policy of Reliance Industries Ltd. is attached as Annexure - III.</p>		Date: 14/11/2024
4	MISCELLANEOUS	Uploading of EC and compliance report along with analytical report

		shall be uploaded on the company's website.
PPs Submission: Complied Noted and being complied.		Date: 14/11/2024
5	AIR QUALITY MONITORING AND PRESERVATION	Adequate stack height shall be provided to Gas/LDO fired thermic fluid heater and boilers (1x8TPH + 2x8 TPH).
PPs Submission: Complied Noted and complied. Adequate stack height provided for Thermic Fluid Heater and Boiler.		Date: 14/11/2024
6	MISCELLANEOUS	Additional Incinerator (2 Nos.) shall be installed at carbon fibre plant as per CPCB guidelines.
PPs Submission: Complied Noted.		Date: 14/11/2024
7	WATER QUALITY MONITORING AND PRESERVATION	Total fresh water requirement from Sardar Sarovar Narmada Canal/ground water source shall not exceed 1535.5 m3/day.
PPs Submission: Complied Noted and being complied. Presently water requirement is full filled from ground water, which is well below permissible limit 1535.5 m3/day.		Date: 14/11/2024
8	WATER QUALITY MONITORING AND PRESERVATION	Industrial effluent generation shall not exceed 321.6 m3/day. As proposed, industrial effluent shall be treated in the ETP and treated water shall be recycled/reused within the factory premises. No effluent shall be discharged outside the factory premises.
PPs Submission: Complied Noted, Industrial effluent generation is well below 321.6 m3/day. Major effluent generating plant is not in operation, at this stage on daily average basis only 4.0 KLD effluent generated from Unsaturated polyester Resin Plant and utility. Effluent generated is treated at existing ETP plant and disposed as per granted CTO by GPCB. Treated effluent summary is given in Annexure- IV.		Date: 14/11/2024
9	WASTE MANAGEMENT	ETP sludge and evaporation salt shall be sent to TSDF. Recovered solvent shall be sent to common incineration facility.
PPs Submission: Complied Presently only ETP sludge generated from ETP plant, which is being disposed through TSDF of M/s. Nandesari Environment Control Ltd. No generation of recovered solvent and MEE salt as Solvent Recovery Plants and MEE plant were not in operation during compliance period.		Date: 14/11/2024
10	MISCELLANEOUS	All other conditions including validity stipulated in the environmental clearance letter no. J-11011/247/2007-IA-II(I) dated 19.06.2008 shall remain the same.
PPs Submission: Complied Noted.		Date: 14/11/2024
11	MISCELLANEOUS	You are requested to keep this letter with the Environmental Clearance accorded vide letter No. J-11011/247/2007-IA II(I) dated 19.06.2008

PPs Submission: Complied Noted.		Date: 14/11/2024
12	MISCELLANEOUS	In future in case of change in the scope of the project, the company shall obtain fresh environmental clearance.
PPs Submission: Complied Noted.		Date: 14/11/2024
13	MISCELLANEOUS	This issues with the prior approval of the competent authority.
PPs Submission: Complied Noted.		Date: 14/11/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		All Annexures are attached as additional attachment.
<p>Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>		

Half Yearly Compliance Report**2024****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

Proposal Name	Amendment to drop survey numbers 119 and 194/2 from EC No. EC23A0202GJ5560701T, dated 28/12/2023 as this land is proposed to be utilized by another Reliance group company for a project not requiring EC.		
Name of Entity / Corporate Office	Reliance Industries Ltd.		
Village(s)	Asoj		
District	VADODARA		
Proposal No.	F. No. J-11011/24/2011-IA II (I)	Category	Industrial Projects - 3
Plot / Survey / Khasra No.		Sub-District	Vaghodia
State	GUJARAT	Entity's PAN	*****5055K
MoEF File No.	F. No. J-11011/24/2011-IA II (I)	Entity name as per PAN	RELIANCE INDUSTRIES LIMITED

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office Reliance Industries Ltd.

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	69.2	69.2
Total	69.2	69.2

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
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Conditions**Specific Conditions**

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	Reliance Industries Limited (RIL) shall comply with the conditions prescribed in the EC granted in 2008 and amendment in 2015.
PPs Submission: Complied Noted. Being complied. EC compliance report of EC 2008 and amendment 2015 are attached.		Date: 14/11/2024
2	GREENBELT	Post the exclusion of survey numbers, greenbelt area will not be affected in the plant area.
PPs Submission: Complied Noted.		Date: 14/11/2024
3	MISCELLANEOUS	Reliance Chemicals and Materials Limited which proposes to set up pultrusion facility on the land belongings to excluded survey no. 194/2 will have its own water and power supply and waste management facility.
PPs Submission: Complied Noted.		Date: 14/11/2024
4	Statutory compliance	As proposed, PP shall manufacture non EC products at survey numbers 119 and 194/2 for which consent shall be obtained under Air and Water Acts.
PPs Submission: Complied Noted and Being complied.		Date: 14/11/2024
5	MISCELLANEOUS	The total present land area of 70.1 ha will reduce by 0.90 ha due to exclusion of two surveys and resultant area will be 69.2 ha.
PPs Submission: Complied Noted.		Date: 14/11/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		All Annexures are attached as additional attachment.
<p>Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>		

Annexure - I

AMBIENT AIR QUALITY MONITORING SUMMARY

Month	Parameter	GPCB Permissible Limit (µg/m3)	AAQ Stations			
			Near R&D Center	Near Central Store	Near 66KVA Sub Station	Near Carbon Fiber plant
Apr-24	PM10	100	62.0	59.0	63.0	63.0
	PM2.5	60	29.0	31.0	32.0	32.0
	SO ₂	80	7.4	8.1	7.9	8.4
	NO ₂	80	11.3	11.5	11.8	11.7
	Benzene	NA	BDL	BDL	BDL	BDL
	Styrene	NA	BDL	BDL	BDL	BDL
May-24	PM10	100	57.0	64.0	65.0	63.0
	PM2.5	60	32.0	33.0	32.0	33.0
	SO ₂	80	7.8	8.3	8.0	8.5
	NO ₂	80	11.1	11.3	11.5	12.2
	Benzene	NA	BDL	BDL	BDL	BDL
	Styrene	NA	BDL	BDL	BDL	BDL
Jun-24	PM10	100	56.0	58.0	60.0	60.0
	PM2.5	60	26.0	28.0	29.0	31.0
	SO ₂	80	9.2	7.8	7.7	8.2
	NO ₂	80	9.2	9.9	9.7	10.0
	Benzene	NA	BDL	BDL	BDL	BDL
	Styrene	NA	BDL	BDL	BDL	BDL
Jul-24	PM10	100	34.0	32.0	35.0	36.0
	PM2.5	60	13.0	14.0	14.0	15.0
	SO ₂	80	7.4	7.7	8.0	8.3
	NO ₂	80	9.5	10.2	10.1	10.7
	Benzene	NA	BDL	BDL	BDL	BDL
	Styrene	NA	BDL	BDL	BDL	BDL
Aug-24	PM10	100	45.0	44.0	51.0	51.0
	PM2.5	60	17.0	18.0	25.0	22.0
	SO ₂	80	7.5	7.3	7.9	8.2
	NO ₂	80	8.5	8.4	9.9	10.5
	Benzene	NA	BDL	BDL	BDL	BDL
	Styrene	NA	BDL	BDL	BDL	BDL
Sep-24	PM10	100	45.0	47.0	49.0	48.0
	PM2.5	60	21.0	21.0	24.0	24.0
	SO ₂	80	7.7	8.1	8.5	8.5
	NO ₂	80	8.9	10.1	10.8	11.1
	Benzene	NA	BDL	BDL	BDL	BDL
	Styrene	NA	BDL	BDL	BDL	BDL

NA = Not applicable , BDL = Below Detection Limit (Detection Limit Benzene -3 µg/m3, Styrene -3 µg/m3)

STACK EMISSION MONITORING SUMMARY

Month	Parameter	Permissible Limit	STACK ATTACHED TO																							
			EC1 (DG4)	EC1 (DG3)	EC1 (DG1)	EC1 (DG5 1010)	EC1 (DG2, 500)	WMB (DG 1)	WMB (DG 2)	TFH (2000U)	TFH (1500U)															
Apr-24	PM	150 mg/Nm ³	Not in regular operation.	55.0	Not in regular operation.				53.0	Not in regular operation.	43.0	47.0														
	SO ₂	100 ppm		17.3					15.2		10.2	10.7														
	NO _x	50 ppm		8.6					7.7		6.9	6.5														
May-24	PM	150 mg/Nm ³		Not in regular operation.	58.0		Not in regular operation		Not in regular operation		44.0	45.0														
	SO ₂	100 ppm			16.1		Not in regular operation				10.1	10.1														
	NO _x	50 ppm			8.4		Not in regular operation				6.5	6.5														
Jun-24	PM	150 mg/Nm ³			Not in regular operation.	Not in regular operation.		Not in regular operation.			Not in regular operation		28.0	31.0												
	SO ₂	100 ppm											56.0		9.7	11.3										
	NO _x	50 ppm											16.0		6.9	7.9										
Jul-24	PM	150 mg/Nm ³											54.0	Not in regular operation.		Not in regular operation.		Not in regular operation		31.0	35.0					
	SO ₂	100 ppm	14.2										8.4							12.2						
	NO _x	50 ppm	8.5										6.3							7.9						
Aug-24	PM	150 mg/Nm ³	Not in regular operation.										Not in regular operation.							Not in regular operation.		Not in regular operation		35.0	32.0	
	SO ₂	100 ppm		56						9.3														10.4		
	NO _x	50 ppm		15.21						7.8														7.4		
Sep-24	PM	150 mg/Nm ³		62.0						55.0														57.0	53.0	60.0
	SO ₂	100 ppm		11.9	12.3	11.1	14.3	13.2	11.6	12.9	9.9															
	NO _x	50 ppm		8.1	7.3	8.2	8.2	7.6	8.9	7.5	7.1															

NOISE MONITORING SUMMARY

Month	Parameter	Permissible Limit	Noise Monitoring Location			
			Near R&D Center	Near Central Store	Near 66KVA Sub Station	Near Carbon Fiber plant
Apr-24	Noise(Day)	75 dB(A)	55.3	59.4	60.3	55.1
	Noise(Night)	70 dB(A)	47.5	52.9	49.6	48.2
May-24	Noise(Day)	75 dB(A)	59.4	60.3	57.2	56.5
	Noise(Night)	70 dB(A)	45	48.8	46.7	50..8
Jun-24	Noise(Day)	75 dB(A)	56.5	66.8	57.7	53.1
	Noise(Night)	70 dB(A)	44.4	46.2	45.7	46.1
Jul-24	Noise(Day)	75 dB(A)	55.1	58.7	56.9	56.2
	Noise(Night)	70 dB(A)	43	49.2	46.6	45.5
Aug-24	Noise(Day)	75 dB(A)	60.8	61.2	58.5	57.7
	Noise(Night)	70 dB(A)	52	53.1	52.2	55.9
Sep-24	Noise(Day)	75 dB(A)	55.7	58.6	57.4	53.6
	Noise(Night)	70 dB(A)	46.5	45.5	44.7	46.6



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 Policy no.4007/154722754/06/000
 UIN: IRDAN115CP0014V01201920

PUBLIC LIABILITY INSURANCE
 (UNDER PUBLIC LIABILITY INSURANCE ACT 1991)

PREAMBLE

ICICI Lombard General Insurance Company Limited (“the Company”), having received a Proposal and the premium from the proposer named in the Schedule referred to herein below, and the said Proposal and Declaration together with any statement, report or other document leading to the issue of this Policy and referred to therein having been accepted and agreed to by the Company and the Proposer as the basis of this contract do, by this Policy agree, in consideration of and subject to the due receipt of the subsequent premiums, as set out in the Schedule with all its Parts, and further, subject to the terms and conditions contained in this Policy, as set out in the Schedule with all its Parts that on proof to the satisfaction of the Company of the compensation having become payable as set out in Part I of the Schedule to the title of the said person or persons claiming payment or upon the happening of an event upon which one or more benefits become payable under this Policy, the Sum Insured/ appropriate benefit will be paid by the Company.

POLICY NO : 4007/154722754/06/000

PART I OF SCHEDULE			
1	Name of the insured	Reliance Industries Limited	
2	Mailing Address of the insured	Reliance Corporate Park, Thane Belapur Road, Ghansoli, Navi Mumbai, Maharashtra,400701	
3	Trade or Business of the insured	Oil & GasExploration/Telecom/Merchandise/Petrochemicals/ Retail/Textile/Refinery/Aviation Fueling/ Solar power generation Solar PV MFG/CBG and New Energy Business	
4	Address of Premises insured	Premises Owned / Occupied By The Insured In India	
5	Paid Up Capital	INR 6,766 Crores	
6	Policy period	July 01 , 2024	June 30 , 2025
		Time: 00:00 hrs	23.59 hrs
7	Turnover	INR 574,956 Crores	



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8	Limit of Indemnity Aggregate One Year (AOY) Any One Accident (AOA)	INR 150,000,000 INR 50,000,000
9	Compulsory Excess	Nil
10	Net Premium Tax ERF Amount Total Premium	INR 27,221 INR 4,900 INR 27,221 INR 59,342
11	Co-insurance details	Not Applicable

12	Special conditions	<p>1. Completely Filled, Signed, Stamped And Dated Proposal Document</p> <p>2. Communicable Disease Exclusion And Pandemic/Epidemic Exclusion</p> <p>3. Insured's Declaration: (A) There Are No Claims Till Date (B) Till Date The Insured Is Not Aware Of Any Circumstance Or Loss That Can Lead To A Claim Under The Proposed Policy.</p> <p>4. War Exclusion</p>
13	Intermediary Details	<p>Name - Jio Insurance Broking Limited</p> <p>Code - 201376505467</p>
14	Territorial & Jurisdiction	India
15	<p>GSTIN Reg. No</p> <p>ILGIC GSTIN Address</p>	
<p><u>For Juridical Person/Non-Individual Customers</u></p> <p>Declaration for PEP to be updated in proposal form/ or in any other relevant documents & forms/ Systems</p> <p>Are you or any of the proposed applicants/beneficial owner a PEP* or Family member/ Close relatives/Associates of PEPs *?</p> <p>No</p> <p>“Politically Exposed Persons” (PEPs) are individuals who have been entrusted with prominent public functions by a foreign country, including the heads of States or Governments, senior politicians, senior government or judicial or military officers, senior executives of state-owned corporations and important political party officials;”</p>		



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The stamp duty of Rs. 0.50/- (Fifty Paise Only) paid in cash or by demand draft or by pay order,vide Receipt/Challan No.CSD0220242018 dated. 26th June 2024.

Signed for and on behalf of ICICI Lombard General Insurance Company Limited, at Mumbai on this date JULY 21, 2024.

Gaurav Arora

Authorised Signatory

GSTIN Reg. No : 27AAACI7904G1ZN

IL GIC GSTIN Address: Ground, First and Second Floor, ICICI Lombard House, 414 Veer Savarkar Marg, Prabhadevi, Mumbai 400025 Maharashtra

Description of services: General Insurance Business

HSN/SAC : 9971

Policy shall stand cancelled ab initio in the event of non-realization of the premium.“

“Note- In case of renewal of the policy, policy benefit and terms & conditions of policy including premium may be subject to change.”

PART II OF SCHEDULE

1. Definitions

For the purpose of this policy, the following terms shall have the meaning as set forth hereunder:

- i. "Act" unless otherwise specifically mentioned shall mean the Public Liability Insurance Act 1991 as amended from time to time.
- ii. "Accident" means an accident involving a fortuitous, sudden or unintentional occurrence while handling any hazardous substance resulting in continuous, intermittent or repeated exposure to death of, or injury to any person or damage to any property but does not include an accident by reason only of war or radioactivity.
- iii. "Handling" in relation to any hazardous substance means the manufacture, processing, treatment, package, storage, transportation by vehicle, use, collection, destruction, conversion, offering for sale, transfer or the like of such hazardous substance.
- iv. "Hazardous Substance" and group means any substance or preparation which is defined as hazardous substance under the Public Liability Insurance Act, 1991 and the Rules framed there under
- v. "Owner" or "Insured" means a person who owns, or has control over handling of any hazardous substance at the time of accident and includes:
 - a. in the case of a firm, any of its partners
 - b. in the case of an association, any of its members, and
 - c. in the case of a company, any of its directors, managers, secretaries or other officers who is directly in charge of, and is responsible to the company for the conduct of the business of the company
- vi. "Turnover" shall mean
 - a. In case of Manufacturing Units - Entire annual gross sales turnover including all levies and taxes of manufacturing units handling hazardous substance as defined in the Public Liability Insurance Act, 1991. For the purpose of this insurance, the term "Units" shall mean all operations being carried out in the manufacturing complex in one location.
 - b. In case of Godowns/ Warehouse Owners – Total annual rental receipts of premises handling hazardous substance as defined in the Public Liability Insurance Act, 1991.
 - c. In case of Transport Operators – Total annual freight receipts
 - d. In all other cases – Total annual gross receipts

2. Scope of Cover

The Company hereby agrees, subject to the terms, conditions and exclusions herein contained or endorsed or otherwise expressed herein, to indemnify the Insured or Owner as defined above for the purpose of this policy against the statutory liability arising out of Accidents occurring during the currency of the Policy due to handling of hazardous substances as provided for in the Act as defined above, and the Rules framed there under.

3. Exclusions

The Company shall not be liable:

- i. For any willful or intentional non-compliance of any statutory requirements;
- ii. In respect of fines, penalties, punitive and/or exemplary damages;
- iii. Under any law or legislation except in so far as provided for in Section 8 (1) & 8 (2) of the Act;
- iv. In respect of damage to property owned, leased or hired or under hire purchase or on loan to the Insured or

- otherwise in the Insured Owner's control, care or custody;
- v. For any liability directly or indirectly occasioned by, happening through or in consequence of war, invasion, act of foreign enemy, hostilities (whether war be declared or not) civil war, rebellion, revolution, insurrection or military or usurped power;
 - vi. For any liability directly or indirectly caused by or contributed to by:
 - a. Ionizing radiation or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel.
 - b. The radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof;
 - vii. For matter outside the scope of Public Liability Insurance Act, 1991.
 - viii. In respect of losses/liability arising outside India.

4. Basis of Assessment of Claims

- i. The basis of assessment of claim shall be the award given by the appropriate authority under the Act.
- ii. **Claim Procedures:**

The procedure for lodging the claim shall be as under:

- a. On the occurrence of any Accident, whether or not the Insured receives any notice of an alleged claim / complaint, the Insured shall duly inform the Company in the manner prescribed in the 'Incident Reporting Form', detailing the Accident.
- b. The Insured shall, upon receipt of any notice of an alleged claim / complaint from appropriate authority, forthwith furnish the same to the Company in the manner detailed in the 'Claim Application Form'. The insured shall also furnish the copies of such documents, as prescribed by the rules, which are submitted and forwarded by the appropriate authority and/or any proposed responses, if any, by the Insured to the appropriate authorities.
- c. Upon the affixing of any legal liability upon the Insured in terms of an award of the appropriate authority, the Insured shall forthwith submit a duly filled 'Claim Settlement Form', detailing the liability accrued and the Defence Costs, if any together with any other information that the Company may require or as specified in the 'Claim Settlement Form'.
- d. The Insured shall also at all times at his own expense produce, procure and give to the Company all such further particulars, plans, specifications, books, vouchers, invoices, duplicates or copies thereof, documents, investigation reports (internal/external), proofs, evidence and information with respect to the claim (verified by statutory declaration, if so required) and the origin and cause of the loss and the circumstances under which the loss or damage occurred, and any matter touching the liability or the amount of the liability of the Company as may be reasonably required by or on behalf of the Company together with a declaration on oath or in other legal form of the truth of the claim and of any matters connected therewith.
- e. Subject to applicable law, rule, regulation or notification in this behalf, the Company hereby reserves the right as provided hereafter:

No claim in respect of loss equal to or exceeding twenty thousand rupees in value on the policy shall be admitted for payment or settled by the Company unless the Company has been given a report on the occurrence of the loss and extent of the loss, from a person who holds a license to act as a Surveyor or loss assessor, under the Insurance Act, 1938, and appointed by the company for the purpose.

Provided that nothing hereinabove shall be deemed to take away or abridge the right of the



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Company to pay or to settle any claim at any amount different from the amount assessed by the Surveyor or loss assessor.

- f. The Insured shall furnish the forms duly completed together with:
- i. all material documents, as specified therein or as requested by the Company or otherwise;
 - ii. particulars of all other insurances, if any
- No claim under this policy shall be payable unless the terms of this condition have been complied with

5. Limitation Period

In no case whatsoever shall the Company be liable for any claim for relief made after the expiry of 5 years from the date of occurrence of the Accident.

6. Policy Related Terms And Conditions

1. No admission, offer, promise or payment shall be made or given by or on behalf of the Insured under this policy without the written consent of the Company.
2. The Insured shall keep a record of their Turnover. The Company shall at all times have full rights to call for and examine such records.
3. In case the Company pays any amount to the claimant due to any statutory provision, such amount shall be recoverable from the Insured, if such amount need not have been paid but for the said statutory provision

PART III OF THE SCHEDULE

Standard Terms and Conditions

1. Incontestability and Duty of Disclosure

The policy shall be null and void and no benefit shall be payable in the event of untrue or incorrect statements, misrepresentation, incorrect description or non-disclosure in any material particular in the proposal form, personal statement, declaration and connected documents, or any material information having been withheld, or a claim being fraudulent or any fraudulent means or devices being used by the Insured or any one acting on his behalf to obtain any benefit under this policy

2. Reasonable Care

The Insured shall take all reasonable steps to safeguard the interests of the Insured against accidental loss, or damage that may give rise to the claim

3. Observance of terms and conditions

The due observance and fulfillment of the terms, conditions and endorsement of this policy in so far as they relate to anything to be done or complied with by the Insured, shall be a condition precedent to any liability of the Company to make any payment under this policy

4. Material change

The Insured shall immediately notify the Company by fax and in writing of any material change in the risk and cause



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at his own expense such additional precautions to be taken as circumstances may require to ensure safe operation of the Insured items or trade or business practices thereby containing the circumstances that may give rise to the claim and the Company may, adjust the scope of cover and / or premium, if necessary, accordingly

5. Records to be maintained

The Insured shall keep an accurate record containing all relevant particulars and shall allow the Company to inspect such record. The Insured shall within one month after the expiry of each period of insurance furnish such information as the Company may require

6. No constructive Notice

Any of the circumstances in relation to these conditions coming to the knowledge of any official of the Company shall not be the notice to or be held to bind or prejudicially affect the Company notwithstanding subsequent acceptance of any premium

7. Notice of charge etc

The Company shall not be bound to notice or be affected by any notice of any trust, charge, lien, assignment or other dealing with or relating to this policy but the receipt of the Insured or his legal personal representative shall in all cases be an effectual discharge to the company

8. Special Provisions

Any special provisions subject to which this policy has been entered into and endorsed in the policy or in any separate instrument shall be deemed to be part of this policy and shall have effect accordingly

9. Overriding effect of Part II of the Schedule

The terms and conditions contained herein and in Part II of the Schedule shall be deemed to form part of the policy and shall be read as if they are specifically incorporated herein; however, in case of any inconsistency of any term and condition with the scope of cover contained in Part II of the Schedule, then the term(s) and condition(s) contained herein shall be read mutatis mutandis with the scope of cover/terms and conditions contained in Part II of the Schedule and shall be deemed to be modified accordingly or superseded in case of inconsistency being irreconcilable

10. Electronic Transactions

The Insured agrees to adhere to and comply with all such terms and conditions as the Company may prescribe from time to time, and hereby agrees and confirms that all transactions effected by or through facilities for conducting remote transactions including the Internet, World Wide Web, electronic data interchange, call centers, teleservice operations (whether voice, video, data or combination thereof) or by means of electronic, computer, automated machines network or through other means of telecommunication, established by or on behalf of the Company, for and in respect of the policy or its terms, or the Company's other products and services, shall constitute legally binding and valid transactions when done in adherence to and in compliance with the Company's terms and conditions for such facilities, as may be prescribed from time to time. The Insured agrees that the Company may exchange, share or part with any information to or with other ICICI Group Companies or any other person in connection with the Policy, as may be determined by the Company and shall not hold the Company liable for such use/application

11. Duties of the Insured on occurrence of loss



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On the occurrence of any loss, within the scope of cover under the policy the Insured shall:

- I. Forthwith file/submit a Claim Form in accordance with Claim Procedure Clause as provided in Part II of the Schedule.
- II. Allow the Surveyor or any agent of the Company to inspect the lost/damaged properties/premises/goods or any other material items, as per the Right to Inspect Clause as provided in this Part.
- III. Assist and not hinder or prevent the Company or any of its agents in pursuance of their duties under Rights of the Company On Happening Of Loss Or Damage Clause as provided in this Part.
- IV. Not abandon the insured property/item/premises, nor take any steps to rectify/remedy the damage before the same has been approved by the Company or any of its agents or the Surveyor.

If the Insured does not comply with the provisions of this Clause or other obligations cast upon the Insured under this policy, in terms of the other clauses referred to herein or in terms of the other clauses in any of the policy documents, all benefits under the policy shall be forfeited, at the option of the Company

12. Rights of the Company on happening of loss or damage

On the happening of loss or damage, or circumstances that have given rise to a claim under this policy, the Company may:

1. enter and/or take possession of the insured property, where the loss or damage has happened
2. take possession of or require to be delivered to it any property of the Insured in the building or on the premises at the time of the loss or damage
3. keep possession of any such property and examine, sort, arrange, remove or other wise deal with the same; and,
4. sell any such property or dispose of the same for account of whom it may concern.

The powers conferred by this condition shall be exercisable by the Company at any time until notice in writing is given by the Insured that he makes no claim under the policy, or if any claim is made, until such claim is finally determined or withdrawn. The Company shall not by any act done in the exercise or purported exercise of its powers hereunder incur any liability to the Insured or diminish its rights to rely upon any of the conditions of this policy in answer to any claim.

If the insured or any person on his behalf shall not comply with the requirement of the Company, or shall hinder or obstruct the Company in the exercise of the powers hereunder, all benefits under the policy shall be forfeited at the option of the Company

13. Right to inspect

If required by the Company, an agent/representative of the Company including a loss assessor or a Surveyor appointed in that behalf shall in case of any loss or any circumstances that have given rise to the claim to the Insured be permitted at all reasonable times to examine into the circumstances of such loss. The Insured shall on being required so to do by the Company produce all books of accounts, receipts, documents relating to or containing entries relating to the loss or such circumstance in his possession and furnish copies of or extracts from such of them as may be required by the Company so far as they relate to such claims or will in any way assist the Company to ascertain in the correctness thereof or the liability of the Company under the policy

14. Position after a claim

The Insured shall not be entitled to abandon any insured item/property whether the Company has taken possession of the same or not. As from the day of receipt of the claim amount by the Insured as determined by the Company to be fit and proper, the Sum Insured for the remainder of the period of Insurance shall stand reduced by the amount of the



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compensation

15. Subrogation

In the event of payment under this policy, the Company shall be subrogated to all the Insured's rights or recovery thereof against any person or organisation, and the Insured shall execute and deliver instruments and papers necessary to secure such rights.

The Insured and any claimant under this policy shall at the expense of the Company do and concur in doing and permit to be done, all such acts and things as may be necessary or required by the Company, before or after Insured's indemnification, in enforcing or endorsing any rights or remedies, or of obtaining relief or indemnity, to which the Company shall be or would become entitled or subrogated

16. Contribution

If at the time of the happening of any loss or damage covered by this policy, there shall be existing any other insurance of any nature whatsoever covering the same, whether effected by the Insured or not, then the Company shall not be liable to pay or contribute more than its ratable proportion of any loss or damage

17. Fraudulent claims

If any claim is in any respect fraudulent, or if any false statement, or declaration is made or used in support thereof, or if any fraudulent means or devices are used by the Insured or anyone acting on his behalf to obtain any benefit under this policy, or if a claim is made and rejected and no court action or suit is commenced within twelve months after such rejection or, in case of arbitration taking place as provided therein, within twelve (12) calendar months after the Arbitrator or Arbitrators have made their award, all benefits under this policy shall be forfeited

18. Cancellation/termination

The Company may at any time, cancel this policy, by giving 7 days notice in writing by Registered post/Acknowledgement Due post to the Insured at his last known address in which case the Company shall be liable to repay on demand a rateable proportion of the premium for the unexpired term from the date of the cancellation. The Insured may also give 7 days notice in writing, to the Company, for the cancellation of this policy, in which case the Company shall cancel the policy from the date of receipt of notice and retain the premium for the period this policy has been in force at the Company's short period scales as shown here below

Period (Not exceeding)	Rate
1 week	25% of the Annual rate
1 Month	25% of the Annual rate
2 Months	35% of the Annual rate
3 Months	50% of the Annual rate
4 Months	60% of the Annual rate
6 Months	75% of the Annual rate
8 Months	85% of the Annual rate
Exceeding 8 Months	Full Annual Premium

19. Cause of Action/ Currency for payments

No Claims shall be payable under this policy unless the cause of action arises in India, unless otherwise specifically provided in Part II of the Schedule to this policy. All claims shall be payable in India in Indian Rupees only



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20. Policy Disputes

Any dispute concerning the interpretation of the terms, conditions, limitations and/or exclusions contained herein is understood and agreed to by both the Insured and the Company to be subject to Indian Law. Each party agrees to submit to the exclusive jurisdiction of the High Court of India and to comply with all requirements necessary to give such Court the jurisdiction. All matters arising hereunder shall be determined in accordance with the law and practice of such Court

21. Renewal notice

The Company shall not be bound to accept any renewal premium nor give notice that such is due. Every renewal premium (which shall be paid and accepted in respect of this policy) shall be so paid and accepted upon the distinct understanding that no alteration has taken place in the facts contained in the proposal or declaration herein before mentioned and that nothing is known to the Insured that may result to enhance the risk of the company under the guarantee hereby given. No renewal receipt shall be valid unless it is on the printed form of the Company and signed by an authorized official of the Company

22. Notices

Any notice, direction or instruction given under this policy shall be in writing and delivered by hand, speed/registered post or courier to

In case of the Insured, at the address specified in Part 1 of the Schedule.

In case of the Company:

ICICI Lombard General Insurance Company Limited
Corporate Office: ICICI LOMBARD HOUSE, 414 VEER SAVARKAR MARG, PRABHADEVI, MUMBAI-400025.

Notice and instructions will be deemed served 7 days after posting or immediately upon receipt in the case of hand delivery, facsimile or e-mail

23. Customer Service

If at any time the Insured requires any clarification or assistance, the Insured may contact the offices of the Company at the address specified, during normal business hours

24. Grievances

In case you are aggrieved in any way, you should call us at toll free number: 1800 2666 or email us at customersupport@icicilombard.com.

If you are not satisfied with the resolution, then you may subsequently write to the manager- service quality, corporate manager- service quality, national manager- operations & finally director-services and business development at the following address:

Grievance Redressal Officer
ICICI Lombard General Insurance Company Limited
ICICI Lombard House
414, Veer Savarkar Marg
Near Siddhi Vinayak Temple,
Prabhadevi, Mumbai 400 025

You can also approach the Insurance Ombudsman, depending on the nature of grievance and the financial implication, if any. Information about Insurance Ombudsmen, their jurisdiction and powers is available on the website of the Insurance Regulatory and Development Authority of India (IRDAI) at www.irdai.gov.in, or of the General Insurance Council at www.generalinsurancecouncil.org.in, the Consumer Education Website of the IRDAI at <http://www.policyholder.gov.in>, or from any of Our Offices.

The details of Insurance Ombudsman are available below:

S no.	Name of office of insurance Ombudsman	Territorial Area of jurisdiction
1	AHMEDABAD Shri Kuldip Singh, Office of the Insurance Ombudsman, Jeevan Prakash Building, 6th floor, Tilak Marg, Relief Road, Ahmedabad – 380 001. Tel.: 079 - 25501201/02/05/06 Email: bimalokpal.ahmedabad@cioins.co.in	Gujarat, Dadra & Nagar Haveli, Daman and Diu.
2	BENGALURU Mr. Vipin Anand, Office of the Insurance Ombudsman, Jeevan Soudha Building, PID No. 57-27-N-19 Ground Floor, 19/19, 24th Main Road, JP Nagar, Ist Phase, Bengaluru – 560 078. Tel.: 080 - 26652048 / 26652049 Email: bimalokpal.bengaluru@cioins.co.in	Karnataka
3	BHOPAL Shri R. M. Singh Office of the Insurance Ombudsman, Janak Vihar Complex, 2nd Floor, 6, Malviya Nagar, Opp. Airtel Office, Near New Market, Bhopal – 462 003. Tel.: 0755 - 2769201 / 2769202 Fax: 0755 - 2769203 Email: bimalokpal.bhopal@cioins.co.in	Madhya Pradesh, Chattisgarh.
4	BHUBANESHWAR Shri Suresh Chandra Panda, Office of the Insurance Ombudsman, 62, Forest park, Bhubneshwar – 751 009. Tel.: 0674 - 2596461 /2596455 Fax: 0674 - 2596429 Email: bimalokpal.bhubaneswar@cioins.co.in	Odisha.
5	CHANDIGARH Mr. Atul Jerath, Office of the Insurance Ombudsman, S.C.O. No. 101, 102 & 103, 2nd Floor,	Punjab, Haryana (excluding Gurugram, Faridabad, Sonapat and Bahadurgarh), Himachal Pradesh,

	Batra Building, Sector 17 – D, Chandigarh – 160 017. Tel.: 0172 - 2706196 / 2706468 Fax: 0172 - 2708274 Email: bimalokpal.chandigarh@cioins.co.in	Union Territory of Jammu & Kashmir, Ladakh & Chandigarh.
6	CHENNAI Shri Segar Sampathkumar, Office of the Insurance Ombudsman, Fatima Akhtar Court, 4th Floor, 453, Anna Salai, Teynampet, CHENNAI – 600 018. Tel.: 044 - 24333668 / 24335284 Fax: 044 - 24333664 Email: bimalokpal.chennai@cioins.co.in	Tamil Nadu, Pondicherry Town and Karaikal (which are part of Pondicherry).
7	DELHI Shri Sudhir Krishna, Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi – 110 002. Tel.: 011 - 23232481/23213504 Email: bimalokpal.delhi@cioins.co.in	Delhi & following District of Haryana – Gurugram, Faridabad, Sonapat and Bahadurgarh
8	ERNAKULAM Shri G Radhakrishnan Office of the Insurance Ombudsman, 2nd Floor, Pulinat Bldg., Opp. Cochin Shipyard, M. G. Road, Ernakulam - 682 015. Tel.: 0484 - 2358759 / 2359338 Fax: 0484 - 2359336 Email: bimalokpal.ernakulam@cioins.co.in	Kerala, Lakshadweep, Mahe-a part of Puducherry.
9	GUWAHATI Shri Somnath Ghosh, Office of the Insurance Ombudsman, Jeevan Nivesh, 5th Floor, Nr. Panbazar over bridge, S.S. Road, Guwahati – 781001(ASSAM). Tel.: 0361 - 2632204 / 2602205 Email: bimalokpal.guwahati@cioins.co.in	Assam, Meghalaya, Manipur, Mizoram, Arunachal Pradesh, Nagaland and Tripura.
10	HYDERABAD Shri N Sankaran Office of the Insurance Ombudsman, 6-2-46, 1st floor, "Moin Court", Lane Opp. Saleem Function Palace, A. C. Guards, Lakdi-Ka-Pool, Hyderabad - 500 004. Tel.: 040 - 67504123 / 23312122 Fax: 040 – 23376599 Email: bimalokpal.hyderabad@cioins.co.in	Andhra Pradesh, Telangana, Yanam and Part of Territory of Puducherry.

11	<p>JAIPUR Shri Rajiv Dutt Sharma, Office of the Insurance Ombudsman, Jeevan Nidhi – II Bldg., Gr. Floor, Bhawani Singh Marg, Jaipur - 302 005. Tel.: 0141 - 2740363 Email: Bimalokpal.jaipur@cioins.co.in</p>	Rajasthan.
12	<p>KOLKATA Shri P K Rath, Office of the Insurance Ombudsman, Hindustan Bldg. Annexe, 4th Floor, 4, C.R. Avenue, KOLKATA - 700 072. Tel.: 033 - 22124339 / 22124340 Fax : 033 - 22124341 Email: bimalokpal.kolkata@cioins.co.in</p>	West Bengal, Sikkim, Andaman & Nicobar Islands.
13	<p>LUCKNOW Office of the Insurance Ombudsman, 6th Floor, Jeevan Bhawan, Phase-II, Nawal Kishore Road, Hazratganj, Lucknow - 226 001. Tel.: 0522 - 2231330 / 2231331 Fax: 0522 - 2231310 Email: bimalokpal.lucknow@cioins.co.in</p>	Districts of Uttar Pradesh : Laitpur, Jhansi, Mahoba, Hamirpur, Banda, Chitrakoot, Allahabad, Mirzapur, Sonbhadra, Fatehpur, Pratapgarh, Jaunpur, Varanasi, Gazipur, Jalaun, Kanpur, Lucknow, Unnao, Sitapur, Lakhimpur, Bahraich, Barabanki, Raebareli, Sravasti, Gonda, Faizabad, Amethi, Kaushambi, Balrampur, Basti, Ambedkarnagar, Sultanpur, Maharajgang, Santkabirnagar, Azamgarh, Kushinagar, Gorkhpur, Deoria, Mau, Ghazipur, Chandauli, Ballia, Sidharathnagar.
14	<p>MUMBAI Shri Bharatkumar S. Pandya Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz (W), Mumbai - 400 054. Tel.: 022 - 26106552 / 26106960 Fax: 022 - 26106052 Email: bimalokpal.mumbai@cioins.co.in</p>	Goa, Mumbai Metropolitan Region Excluding (Navi Mumbai & Thane).
15	<p>NOIDA Shri Chandra Shekhar Prasad, Office of the Insurance Ombudsman, Bhagwan Sahai Palace 4th Floor, Main Road, Naya Bans, Sector 15, Distt: Gautam Buddh Nagar, U.P-201301. Tel.: 2514252 / 2514253 Email: bimalokpal.noida@cioins.co.in</p>	State of Uttaranchal and the following Districts of Uttar Pradesh: Agra, Aligarh, Bagpat, Bareilly, Bijnor, Budaun, Bulandshehar, Etah, Kanoor, Mainpuri, Mathura, Meerut, Moradabad, Muzaffarnagar, Oraiyya, Pilibhit, Etawah, Farrukhabad, Firozbad, Gautambodhanagar, Ghaziabad, Hardoi, Shahjahanpur



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16	PATNA Shri N. K Singh Office of the Insurance Ombudsman, 1st Floor,Kalpana Arcade Building,, Bazar Samiti Road, Bahadurpur, Patna 800 006. Tel.: 0612-2680952 Email: bimalokpal.patna@cioins.co.in	Bihar, Jharkhand.
17	PUNE Shri Vinay Sah Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, C.T.S. No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune – 411 030. Tel.: 020-41312555 Email: bimalokpal.pune@cioins.co.in	Maharashtra, Area of Navi Mumbai and Thane (excluding Mumbai Metropolitan Region).

The updated details of Insurance Ombudsman are available on IRDA website: www.irdaindia.org, on the website of General Insurance Council: www.generalinsurancecouncil.org.in, our website www.icicilombard.com or can be obtained from any of our offices.

SANCTIONS CLAUSE

We shall not be deemed to provide cover under this Policy or be liable to pay any amount under the Policy to the extent that the provision of such cover or payment of such amount would expose us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.

Communicable Disease Exclusion Endorsement

- 1) Notwithstanding any provision, clause or term of this Policy to the contrary, this Policy excludes any loss, cost, damage, liability, claim, fines, penalty or expense or any other amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, related to, caused by, contributed to by, resulting from, as a result of, as a consequence of, attributable to, arising out of, arising under, in connection with, or in any way involving (this includes all other terms commonly used and/or understood to reflect or describe nexus and/or connection from one thing to another whether direct or indirect):
 - i) a Communicable Disease and/or the fear or threat (whether actual or perceived) of a Communicable Disease and/or the actual or alleged transmission of a Communicable Disease regardless of any other cause or event contributing and/ or occurring concurrently or in any sequence thereto, and
 - ii) a pandemic or epidemic, as declared by the World Health Organization or any governmental authority.
- 2) As used herein, Communicable Disease means: any infectious, contagious or communicable substance or agent and/or any infectious, contagious or communicable disease which can be caused and/or transmitted by means of substance or agent where:
 - i) the disease includes, but is not limited an illness, sickness, condition or an interruption or disorder of body functions, systems or organs, and
 - ii) the substance or agent includes, but is not limited to, a virus, bacterium, parasite, other organism or other micro-organism (whether asymptomatic or not); including any variation or mutation thereof, whether deemed living or not, and
 - iii) the method of transmission, whether direct or indirect, includes but not limited to, airborne transmission, bodily fluid transmission, transmission through contact with human fluids, waste or the like, transmission from or to any surface or object, solid, liquid or gas or between organisms including between humans, animals, or from any animal to any human or from any human to any animal, and
 - iv) the disease, substance or agent is such:
 - a. that causes or threatens damage or can cause or threaten damage to human health or human welfare, or
 - b. that causes or threatens damage to or can cause or threaten damage to, deterioration to, contamination of, loss of value of, loss of marketability of or loss of use or usefulness of, tangible or intangible property.

For avoidance of doubt, Communicable Disease includes but is not limited to Coronavirus Disease 2019 (Covid -19) and any variation or mutation thereof.

- 3) For further avoidance of doubt, any contingent or other business interruption loss, cost, damage, loss of income, loss of use, increased cost of working and/or extra expense arising out of or attributable to:
 - a) any partial or complete closure of and/or slowdown in, including but not limited to any closure by or under the advisories of public, military, government or civil authorities, or any denial of access to Insured



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- premises, or customer and or supplier premises (including service / utility providers), or
- b) change in consumer behavior, or
 - c) an absence of infected employees or employees suspected of being infected shall not be covered by this Insurance Contract/Policy
- 4) For still further avoidance of doubt, loss, cost, damage, liability, claim, fines, penalty or expense or any other amount excluded hereby, includes but is not limited to any cost to identify, clean-up, detoxify, disinfect, decontaminate, mitigate, remove, evacuate, repair, replace, monitor, sanitize or test: (1) for a Communicable Disease or (2) any tangible or intangible property covered by this Insurance Contract/Policy that is affected by such Communicable Disease.
- 5) It is clarified that (1) no other prior, concurrent or subsequent provision, clause, term or exception of this Policy (including (but not limited to) any prior, concurrent or subsequent endorsement and/or any provision, clause, term, buy back or exception that operates, or is intended to operate, to extend the coverage of, or protections provided by, this Policy by whatever name called like any coverage extension, additional coverage, global extension, exception to any exclusion); (2) any change in the law, clause or similar provision; (3) any follow the fortunes clause or similar provision; and/or (4) no change in the law or any regulation (to the extent permitted by applicable law), shall operate to provide any coverage or protection under this Policy that would otherwise be excluded through the exclusion set forth in this clause.
- 6 . If the Insurer alleges that by reason of this Clause any amount is not covered by this Policy the burden of proving the contrary shall rest in the Insured



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Pandemic/Epidemic Exclusion Endorsement

Notwithstanding any provision, clause or term of this Policy, this Policy excludes any first party and/or third party actual or alleged loss, injury, sickness, disease, death, medical payment, defence cost, cost, damage, liability, claim, fines, penalty, compensation, expenses or any amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, arising out of (this includes all other terms commonly used and/or understood to reflect or describe, direct or indirect nexus and/or connection between one thing and another), intentional or unintentional violation of

- a. The provisions of Disaster Management Act, 2005 as amended from time to time
- b. The provisions of The Epidemic Diseases Act 1897 as amended from time to time
- c. The provisions of any act dealing with public health and/or public safety
- d. The rules, regulations, orders, guidelines, policies, notification etc. issued from time to time under any of the above acts.

All other terms and conditions remain unchanged.



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War Exclusion

This Contract shall also be subject to the following exclusion clause

War, invasion, acts of foreign enemies, hostilities or warlike operations (whether war be declared or not), assuming the proportions of or amounting to an uprising, military or usurped power.



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ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

Mailing Address:

601 & 602, 6th Floor, Interface 16,
New Linking Road, Malad (West)

Mumbai - 400 064

CIN: L67200MH2000PLC129408

Registered Office Address:

ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi,

Mumbai 400 025

Toll free no : 1800 2666

Alternate no : 86552 22666 (chargeable)

E-mail : Customersupport@icicilombard.com

Website : www.icicilombard.com

ANNEXURE - IV

AVERAGE TEST RESULTS OF TREATED EFFLUENT DISCHARGED TO CETP (April'24 to Sept-24)				
S.No	Parameters	CETP Inlet Norms	Unit	Result
1	pH	5 to 9		7.47
2	Temperature	45 °C	°C	26.32
3	Colour	N.A.	Pt-CO	10
4	Suspended Solids	600	mg/L	21.17
5	Oil & Grease	20	mg/L	BDL (DL <1 mg/l)
6	Phenolic Compounds	5	mg/L	0.84
7	COD	2000	mg/L	143
8	BOD (3 days at 27 °C)	500	mg/L	43
9	Fluoride	2	mg/L	0.59
10	Sulphide	2	mg/L	BDL (DL <1 mg/l)
11	Ammonical Nitrogen	50	mg/L	1.36
12	Arsenic	0.2	mg/L	BDL (DL <0.01 mg/l)
13	Hexavalent Chromium	1	mg/L	BDL (DL <0.02 mg/l)
14	Total Chromium	2	mg/L	BDL (DL <0.02 mg/l)
15	Copper	2	mg/L	BDL (DL <0.03 mg/l)
16	Lead	0.2	mg/L	BDL (DL <0.02 mg/l)
17	Mercury	0.01	mg/L	BDL (DL <0.01 mg/l)
18	Nickel	5	mg/L	BDL (DL <0.02 mg/l)
19	Zinc	5	mg/L	BDL (DL <0.03 mg/l)
20	Cadmium	2	mg/L	BDL (DL <0.01 mg/l)
21	Cyanide	0.2	mg/L	BDL (DL <0.05 mg/l)
22	Insecticides/Pesticides	Absent	mg/L	Absent
23	Free Ammonia	5	mg/L	Absent

DL - Detection Limit