

Galaxy Surfactants Ltd.

31.01.2022

Environment Department Room no.217, 2nd Floor, Mantralaya Annex, Mumbai 400032.

Dear Sir,

Subject: Compliance report of Environment Clearance

Ref : SEIAA Letter No.: SEIAA-EC-0000000268 dated 04.05.2018

Please find attached half yearly compliance report from July 2021 to December 2021, in compliance of Condition of our Environment Clearance letter dated 04.05.2018.

Kindly acknowledge receipt of this letter with its enclosure.

Thanking you, Cordially yours,

For Galaxy Surfactants Limited

Yogesh Sankhe

Manager- Safety Health & Environment

Encl: As above

: 1. Maharashtra Pollution Control Board

Sub Regional Office Tarapur-I, MIDC office compound Tarapur, Post: TAPS, Boisar (W), Tal.Dist. Palghar 401504

2. Ministry of Environment and Forest, Climate Change Regional Office (WCZ), Ground Floor,

East Wing, New Secretariat Building, Civil Line, Nagpur-440001

through email id: eccompliance-mh@gov.in

3. Central Pollution Control Board

Parivesh Bhavan, Opp. VMC Ward Office No.10, Subhanpura

Vadodara - 390023, Gujarat

Factory Address: Plot No.G-59, Tarapur MIDC, Taluka Palghar, Post, Boisar-401 506 Maharashtra

Regd. Office:

C-49/2, TTC Industrial Area, Pawne, Navi Mumbai - 400 703, India. CIN No. U39877MH1986PLC039877

Ph: +91-22-65134444 / 27616666 Fax: +91-22-27615883 / 27615886 E-mail: galaxy@galaxysurfactants.com Website: www.galaxysurfactants.com

COMPLIANCE REPORT OF ENVIRONMENTAL CLEARANCE (Period: July 2021 – December 2021)

Project

: Galaxy Surfactants Ltd., Project of Manufacturing of Surfactants and Specialty

Chemicals at Plot No.G-59, Tarapur MIDC, Taluka Palghar

Reference: Environment clearance vide letter no.SEIAA-EC-0000000268 dated 04.05.2018.

Products:

| Sr. No. | Name of the product | Existing Production (MT/Month) | Proposed Production (MT/Month) which is under progress. The production is yet to be started. |
|------------|---|--------------------------------------|--|
| 1 | Fatty Alcohol Sulphate/Sulfosuccinate (powder/needles)- on 100% basis | 100 | |
| . 2 | Fatty Alcohol Sulphate(Colour Needles)- on 100% basis | 200 | |
| 3 | Fatty Alcohol Sulphate (Liquid)- on 100% basis | 48 | |
| 4 | Active preparations including anionic, cationic, amphoteric, non ionic surfactants such as fatty alcohol sulphates/Quatternary ammonium compounds/alkanol amides/Glycinates/Amineoxides/betaines/Quarternary ammonium compounds and surfactant blends | | 2083 |
| 5 | Speciality chemicals such as polymeric conditioners, polyquats, preservatives, fatty acid esters | | 416 |
| 6 | Sunscreens | | 625 |
| 7 | Rec-Acetic Acid (on 100% basis) | | 70 |
| 8 | Rec. Methanol | | 15 |
| 9 | HCI Solution (Approx.30%) | | 175 |
| 10 | Sodium bisulfite solution/Sodium bisulfate/Sodium sulphite (Approx 30%) | | 250 |
| 11 | Sodium Chloride (on 100% basis) | | 25 |

Note: The expansion project as per EC for the proposed production is under progress.

Status of compliance of the Conditions stipulated in our Environment Clearance dated 04.05.2018.

| Sr.No. | Conditions | Compliance Status | | | |
|--------|---|---|--|--|--|
| 1 | The Environment Clearance is issued subject to condition that PP to achieve Zero Liquid Discharge; PP shall ensure that there is no increase in the effluent load to CETP. | No trade effluent discharge in respect of existing production. We will abide by the above referred EC condition for proposed project which is under progress. | | | |
| 11 | No additional land shall be used / acquired for any activity of the project without obtaining proper permission. | No additional land acquired. | | | |
| III | PP to take utmost precaution for the health and safety of the people working in the unit as also for protecting the environment. | We have separate SHE department to take care of health and safety of the people working in the unit. We conduct monthly meeting monitoring health and safety of the people. Half yearly health checkup of workers is being carried out on regular basis and the records are maintained as per Factories Act. Half yearly Health checkup completed in the month of July 2021. Next Health checkup is due in January 2022 | | | |
| IV | Proper Housekeeping programmers shall be implemented. | We are maintaining proper housekeeping within premises. | | | |
| V | In the event of the failure of any pollution control system adopted by the unit, the unit shall be immediately put out of the operation and shall not be restarted until the desired efficiency has been achieve. | In case of failure of pollution control Equipment, the complete unit is being shut down and resumed only after the said equipment is rectified. We assure that the same practice will be followed in future also. | | | |
| VI | A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollution from DG Set (If applicable). | Existing:- Complied Expansion:- Construction work is under progress. | | | |
| VII | A detailed scheme for rainwater harvesting shall be prepared and implemented to recharge ground water. | We have received EC for the proposed project on 4.5.2018. The project is under progress and we will comply to this condition. | | | |
| VIII | Arrangement shall be made that effluent and storm water does not get mixed. | Separate arrangements are made for effluent and storm water. | | | |
| IX | Periodic Monitoring of ground water shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board. | The project is under progress and it will be a ZLD Unit. Entire effluent will be reused by recycling through ETP with Primary, Secondary & Tertiary treatment with RO & MEE & ATFD. | | | |

| | | We will not use ground water in our process. |
|------|---|---|
| Х | Noise Level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs etc. shall be provided. | Noise level maintained as per standards. The operating personnel use protective equipment like earmuff and earplug. |
| XI | The overall noise levels in and around the plant are shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules 1989. | The overall noise levels in and around the plant kept well within the standards. Proper noise barriers, acoustic enclosures are provided on noise generating equipment like DG Set, blowers etc. to minimize noise. |
| XII | Green belt shall be developed and maintained around the plant periphery. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO / Agriculture Dept. | We have received EC for the proposed project on 4.5.2018. The project is under progress and this condition will be complied by March 2022 |
| XIII | Adequate safety measures shall be provided to limit the risk zone within the plant boundary, in case of an accident. Leak detection devices shall also be installed at strategic places for early detection and warning. | Adequate safety measures taken within plant boundary. Leak detection devices will be installed at strategic places. |
| XIV | Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per Factories Act. | We have separate SHE department to take care of health and safety of the people working in the unit. We conduct monthly meeting monitoring health and safety of the people. Half yearly health checkup of workers are done on regular basis and the records are maintained as per Factories Act. Half yearly Health checkup completed in the month of July 2021. Next Health checkup is due in January 2022 |
| XV | The Company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. | Fire prevention and life safety measures are installed in the premises. Jumpers and sprinklers installed. Complied. |
| XVI | The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Waste (Management and Handling) Rules, 2003 (amended). Authorization from MPCB shall be obtained for collections / treatment / storage / disposal of hazardous waste. | We have complied with the rules and regulations with regard to handling and disposal of Hazardous Wastes in accordance with the rules. MPCB has authorized us for disposal of Hazardous Waste to authorized vendors. We have obtained membership of Mumbai Waste Management Limited (MWML) |

| | | We maintain the record for hazardous waste generation & disposal in Form 3 and submit the Annual return in Form 4 to MPCB. |
|-------|---|--|
| XVII | Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes / improvements required, if any, in the on-site management plan shall be ensured. | On-site emergency management plan prepared. Regular mock drills are carried out. |
| XVIII | A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards. | Environment management cell is set up. |
| XIX | Separate funds shall be allocated for implementation of environmental protection measures / EMP along with item-wise breaks- | We have received EC for the proposed project on 4.5.2018. |
| | up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year wise expenditure should reported to the MPCB and this department. | We have budgeted separate funds for environment protection measures. The details of the above said funds are given below in rupees 1. ETP (Civil costs of Aeration tanks, blowers, MBR, etc.) = 1.94 Cr 2. MEE+ATFD = 1.2 Cr 3. RO = 0.6 Cr 4. Sludge dryer = 0.3 Cr 5. Chimney = 0.2 Cr 6. Scrubber = 0.75 Cr |
| | | Out of the above budgeted funds, we have utilized Rs.4,99,41,068/- towards procurement of all the ETP and scrubber system as on 31.12.2021. |
| XX | The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at website at http://ec.maharashtra.gov.in . | Complied. |
| XXI | Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard and soft copies to the MPCB and this department on 1st June and 1st December of each calendar year. | Half yearly Reports are submitted. |

| XXII | A copy of the clearance letter shall be sent by | Noted and will be complied whenever |
|------------|---|--|
| 1000000000 | proponent to the concerned Municipal | suggestions are received. |
| | Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent. | EC copy published on website of the Company. |
| XXIII | The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective zonal office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain. | We have received EC for the proposed project on 4.5.2018. Status of compliance of the stipulated EC conditions, including results of monitored data is being uploaded on our website on regular basis. The Criteria Pollutant Levels are displayed on the main gate of the Company. Please refer enclosed Annexure A for latest Stack Emission reports. |
| XXIV | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC Conditions including results of monitored data (both in hard copies as well as by email) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. | Half yearly Reports are submitted. |
| XXV | The environmental statement for each financial year ending 31st March in Form — V as is mandated to be 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 EC conditions and shall also be sent to the respective Regional Offices of MoEF by email. | Environment statement for the year 2020-2021 submitted online with the MPCB website on 28.9.2021. Copy of Environment statement will be displayed on the Company website along with status of EC Conditions and will also be sent to Regional Officers of MoEF by email. |

For Galaxy Surfactants Limited

Yogesh Sankhe

Manager – Safety Health & Environment

SIX MONTHLY COMPLIANCE REPORT PART I: DATA SHEET

(Period: July 2021 - December 2021)

Project

: Galaxy Surfactants Ltd., Project of Manufacturing of Surfactants and Specialty

Chemicals at Plot No.G-59, Tarapur MIDC, Taluka Palghar

Reference: Environment clearance vide letter no.SEIAA-EC-0000000268 dated 04.05.2018.

| Sr.No. | Particulars | Reply/Compliance |
|--------|--|---|
| 1 | Project Type: River- valley/Mining/Industry/Thermal/Nuclear/other (specify) | Industry |
| 2 | Name of the project | Expansion project |
| 3 | Clearance Letter(S)/OM No. and date | Environment clearance vide letter no.SEIAA-EC-0000000268 dated 04.05.2018 |
| 4 | Location | |
| | a. District(s) | Palghar |
| | b. State(s) | Maharashtra |
| | c. Latitude/Longitude | Latitude 19.7913 & Longitude 72.7363 |
| 5 | Address for correspondence | |
| | a. Address of the Concerned Project Chief Engineer (With Pin Code & Telephone/Telex/Fax Numbers) | Shri Vardhan Nuwal Plot No.V-23, MIDC & Plot No.1, CIDCO, Taloja MIDC Area, Tal. Panvel, Dist. Raigad, Maharashtra 410208. M.No.7700915445 Office Tel.No.91-22-39215300 |
| 6 | Salient Features | |
| | a. of the project | Expansion for new products |
| | b. of the environmental management plans | ZLD ETP with Primary, Secondary & Tertiary treatment with RO & MEE & ATFD |
| 7 | Breakup of the project area | |
| | a. Other | Amenity Block - 388.22 SQ.M. Dock Leveler - 24.62 SQ.M. Drum Shed - 162.45 SQ.M. Drum Yard & Scrap Yard - 100.0 SQ.M. ETP - 1109.01 SQ.M. FO Tank - 47.50 SQ.M. Plant Building - 5842.46 SQ.M. Pump Room - 66.31 SQ.M. Unloading Shed - 163.16 SQ.M. Utility Building - 716.78 SQ.M. |

| | | Total Proposed Area – 8620.51 SQ.M. |
|----|--|---|
| 8 | Breakup of the project affected population with enumeration of those losing houses/dwelling units only agricultural land only Both dwelling units & agricultural land and landless labourers/artisans. a. SC, ST / Adivasis b. Others | N.A. as expansion is within the MIDC allotted plot. |
| 9 | Financial Details | |
| | a. Project cost as originally planned and subsequent revised estimates and the year of price reference | Rs.99.11 Crores |
| | b. Allocation made for environmental management plans with item wise and year wise break up. | Total allocation for environmental management plans is for Rs.4.99 Crores The details of the above said funds are given below in rupees 1. ETP (Civil costs of Aeration tanks, blowers, MBR, etc.) = 1.94 Cr 2. MEE+ATFD = 1.2 Cr 3. RO = 0.6 Cr 4. Sludge dryer = 0.3 Cr 5. Chimney = 0.2 Cr 6. Scrubber = 0.75 Cr |
| | | Out of the above budgeted funds, we have utilized Rs.4,99,41,068/- towards procurement of all the ETP and scrubber system as on 31.12.2021. |
| | c. Benefit cost ratio / Internal Rate of Return and the year of assessment | New Project |
| | d. Whether c. includes the cost of environmental management as shown in the above | New Project |
| | b) Actual expenditure incurred on the project so far | Rs.92.71 Crores as on 31.12.2021 |
| | c) Actual expenditure incurred on the | Rs.4,99,41,068/- as on 31.12.2021 |
| 10 | environmental management plans so far | |
| 10 | a. The status of approval for diversion of forest land for non-forestry use | N.A. |
| | b. The status of clearing felling c. The status of compensatory afforestation, if any | N.A. N.A. |
| 11 | The status of clear felling in non-forest areas (such as submergence area or reservoir, approach roads), if any with quantitative information required. | N.A. |

| 12 | Status of construction (Actual &/or Planned) | |
|----|---|--|
| | a. Date of commencement (Actual &/or Planned) | 15.01.2019 |
| | b. Date of Completion (Actual &/or Planned) | 31.03.2022 |
| 13 | Reason for the delay if the project is yet to start | Project under construction |
| 14 | Date of site visits | |
| | The dates on which the project was monitored by the Regional Office on the previous occasions, if any. | Project was visited and monitored by the Field Officer, MPCB, Mumbai-I on 20.09.2021 |
| | Date of site visit for this monitoring report | N.A. |
| 15 | Details of correspondence with project authorities for obtaining action plans/information on status of compliance to safeguards other than the routine letters for logistic support for site visits). | |

For Galaxy Surfactants Limited

Yogesh Sankhe

Manager- Safety Health & Environment



Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604. Maharashtra State, India T): (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail: prs@sadekarenviro.com / psadekar5@gmail.com

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| | AN | ALYSIS TEST REPORT | | | | |
|--|---------------------|------------------------------|---------|--------------------|------------|--|
| Report No. | SEETL220000058 | Report Date | | 05/01/2022 | | |
| Name of Client | M/s. Galaxy Surfac | Galaxy Surfactants Limited | | | | |
| Address of Client | Plot No. G-59, MIDO | Tarapur, Boisar Tal. & Dist. | Palghar | , Pin : 401506, Ma | harashtra. | |
| Order / Reference | P.O. NO.450012830 | 2 Dated 29.06.2021 | | _ | | |
| Date Of sampling | 30/12/2021 | Sample Receipt D | ate | 31/12/2021 | | |
| Analysis Started on | 31/12/2021 | Analysis Complete | ed On | 05/01/2022 | 5/01/2022 | |
| ULR No. | TC-9516220000000 | 42F | | | | |
| Sample Collected By | SEETL Representati | ve Sampling SOP No. | | SEETL/LD/SOP | /AA-32 | |
| Environmental Condition of | of Lab | Temperature(°C) | 24 | Humidity (%) | 50 | |
| | | DETAILS OF STACK | | | | |
| Attached To | HAG | AG | | | | |
| Shape | Round | Round | | | | |
| Diameter (mm) | 450 | 450 | | | | |
| Height From Ground Level | (Mtr) 25 Mtr. | 25 Mtr. | | | | |
| Temperature (°C) 149.00 | | 149.00 | | | | |
| Velocity of Flue Gases (m/ | | 4.01 | | | | |
| Volume of Flue Gases (m ³ / | (hour) 2297.29 | 2297.29 | | | | |
| Type of Fuel | Furnace C | oil | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | MPCB Limit | Method |
|-----------------|--------|--------------------|---------------|---------------------------------|
| TPM | 53 | mg/Nm ³ | 150.00 | IS 11255 (Part 1):1985 RA. 2019 |
| SO ₂ | 12 | Kg/Day | - | IS 11255 (Part 2):1985 RA. 2019 |
| NO ₂ | 17 | mg/Nm³ | - | IS 11255 (Part 7):2005 RA. 2017 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

Format No. SEETL/LD/F-72

Authorized Signatory Trupti Mayekar

BRANCH OFF. : 310, Dempo Towers, EDC Patto, Panaji-403 001. Goa State, India 🕖 : (0832) 2437048 / 2437164 E-mail : sadekarenviro@rediffmail.com * Website | www.sadekarenviro.com

LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101. Goa State, India. € : (0832) 2411322 / 23 * E-mail : starlabgoa@rediffmail.com * CIN No. U45209MH1998PTC-116379



Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604. Maharashtra State, India (f) - (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail prs@sadekarenviro.com / psadekar5@gmail.com

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| | Al | NALYSIS | TEST REPORT | | | |
|---|--------------------|---|-------------------------|---------|----------------------|------------|
| Report No. | SEETL220000059 | | Report Date | | 05/01/2022 | |
| Name of Client | | alaxy Surfactants Limited | | | | |
| Address of Client | Plot No. G-59, MII | DC Tarap | ur, Boisar Tal. & Dist. | Palghar | r, Pin : 401506, Mai | harashtra. |
| Order / Reference | P.O. NO.45001283 | 302 Date | ed 29.06.2021 | | | |
| Date Of sampling | 30/12/2021 | | Sample Receipt Da | te | 31/12/2021 | |
| Analysis Started on | 31/12/2021 | | Analysis Complete | d On | 05/01/2022 | |
| ULR No. | TC-951622000000 | 0043F | | | | |
| Sample Collected By | SEETL Representa | Representative Sampling SOP No. SEETL/LD/SOP/AA | | | AA-32 | |
| Environmental Condition of | f Lab | | Temperature(°C) | 24 | Humidity (%) | 50 |
| | | DETAIL | S OF STACK | | | |
| Attached To | DG 250 | KVA | | | | |
| Shape | Round | | | | | |
| Diameter (mm) | 150 | | | | | |
| Height From Ground Level (Mtr) 6.0 Mtr. Abo | | | he roof | | | |
| Temperature (°C) 166.00 | | 56.00 | | | | |
| Velocity of Flue Gases (m/sec) 11.97 | | 11.97 | | | | |
| Volume of Flue Gases (m ³ / | hour) 761.73 | 73 | | | | |
| Type of Fuel | HSD | | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | MPCB Limit | Method |
|-----------------|--------|--------|---------------|---------------------------------|
| TPM | 41 | mg/Nm³ | 150.00 | IS 11255 (Part 1):1985 RA. 2019 |
| SO ₂ | 5.6 | Kg/Day | | IS 11255 (Part 2):1985 RA. 2019 |
| NO _x | 9.0 | mg/Nm³ | - | IS 11255 (Part 7):2005 RA. 2017 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

Format No. SEETL/LD/F-72

Trupti Mayekar

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LABORATORY: 8-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101 Goa State, India ①: (0832) 2411322 / 23 * E-mail: starlabgoa@rediffmail.com * CIN No. U45209MH1998PTC-116379



Piot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area. Thane - 400 604. Maharashtra State, India © . (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com

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| | ANALYSI | S TEST REPORT | | | | |
|--|--------------------------------|---------------------------------|----------|--------------------|------------|--|
| Report No. | SEETL220000058 | Report Date | | 05/01/2022 | | |
| Name of Client | M/s. Galaxy Surfactants | M/s. Galaxy Surfactants Limited | | | | |
| Address of Client | Plot No. G-59, MIDC Tara | apur, Boisar Tal. & Dist. | Palghar, | , Pin : 401506, Ma | harashtra. | |
| Order / Reference | P.O. NO.4500128302 Da | ted 29.06.2021 | | | | |
| Date Of sampling | 30/12/2021 | Sample Receipt D | ate | 31/12/2021 | | |
| Analysis Started on | 31/12/2021 | Analysis Completed On | | 05/01/2022 | | |
| ULR No. | - | | | | | |
| Sample Collected By | SEETL Representative | Sampling SOP No. | | SEETL/LD/SOP/AA-32 | | |
| | Environmental Condition of Lab | | 24 | Humidity (%) | 50 | |
| | | ILS OF STACK | | | | |
| Attached To | HAG | | | | | |
| Shape | Round | Round | | | | |
| Diameter (mm) | 450 | 450 | | | | |
| Height From Ground Level | (Mtr) 25 Mtr. | | | | | |
| Temperature (°C) 149.00 | | | | | | |
| Velocity of Flue Gases (m/ | | | | 4 | | |
| Volume of Flue Gases (m ³ / | | | | | | |
| Type of Fuel | Furnace Oil | | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | Method | |
|-----------------|--------|-------|--------------------|--|
| Ο, | 6.83 | % | EPA Method-3A 1997 | |
| CO ₂ | 1.93 | % | EPA Method-3A 1997 | |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

Authorized Signatory Nilesh Naik

Format No. SEETL/LD/F-72

BRANCH OFF.

: 310, Dempo Towers, EDC Patto, Panaji-403 001. Goa State, India (C): (0832) 2437048 / 2437164

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| | | ANALYSI | S TEST REPORT | | | | |
|--|----------------------|---------------------------------|--------------------------|-----------------------|---------------------|------------|--|
| Report No. | SEETL220000 | 20000059 Report Date 05/01/2022 | | | | | |
| Name of Client | M/s. Galaxy | alaxy Surfactants Limited | | | | | |
| Address of Client | Plot No. G-59 | , MIDC Tara | pur, Boisar Tal. & Dist. | Palghar | , Pin : 401506, Mah | narashtra. | |
| Order / Reference | | | ted 29.06.2021 | | | | |
| Date Of sampling | 30/12/2021 | | Sample Receipt Da | te | 31/12/2021 | | |
| Analysis Started on | 31/12/2021 | 31/12/2021 | | Analysis Completed On | | 05/01/2022 | |
| ULR No. | - | | | | | | |
| Sample Collected By | SEETL Representative | | Sampling SOP No. | | SEETL/LD/SOP/AA-32 | | |
| Environmental Condition of | of Lab | | Temperature(°C) | 24 | Humidity (%) | 50 | |
| | | DETA | LS OF STACK | | | | |
| Attached To | DG | 250 KVA | | | | | |
| Shape | Rou | Round | | | | | |
| Diameter (mm) | | 150 | | | | | |
| Height From Ground Level | (Mtr) 6.0 | 6.0 Mtr. Above the roof | | | | | |
| Temperature (°C) 166.00 | | | | | | | |
| Velocity of Flue Gases (m/ | | 97 | | | | | |
| Volume of Flue Gases (m ³ / | 'hour) 761 | 73 | | | | | |
| Type of Fuel | HSI | D | | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | Method | |
|-----------------|--------|-------|--------------------|--|
| 0- | 13.55 | % | EPA Method-3A 1997 | |
| CO ₂ | 2.87 | % | EPA Method-3A 1997 | |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

Authorized Signatory Nilesh Naik

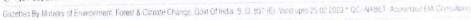
Format No. SEETL/LD/F-72

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LABORATORY: B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto. Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101.
Goa State, India. ©: (0832) 2411322 / 23 * E-mail: starlabgoa@rediffmeii.com * CIN No. U45209MH1998PTC-116379



Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604. Maharashtra State, India. € . (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 € E-mail : prs@sadekarenviro.com / psadekar5@gmail.com





| | | ANALYSIS | TEST REPORT | | | | |
|--|---------|---|-----------------------|--------------|--------------------|--|--|
| Report No. | SEETL2 | 20000060 | Report Date | | 05/01/2022 | | |
| Name of Client | M/s. G | alaxy Surfactants I | | | | | |
| Address of Client | Plot No | Plot No. G-59, MIDC Tarapur, Boisar Tal. & Dist. Palghar, Pin: 401506, Maharashtra. | | | | | |
| Order / Reference | P.O. N | O.4500128302 Dat | ed 29.06.2021 | | | | |
| Date Of sampling | 30/12/ | 2021 | Sample Receipt Da | ate | 31/12/2021 | | |
| Analysis Started on | 31/12/ | 2021 | Analysis Completed On | | 05/01/2022 | | |
| ULR No. | TC-951 | TC-95162200000044F | | | | | |
| Sample Collected By | SEETL | Representative | Sampling SOP No. | | SEETL/LD/SOP/AA-32 | | |
| Environmental Condition of Lab | | Temperature(°C) | 24 | Humidity (%) | 50 | | |
| | | DETAIL | LS OF STACK | | | | |
| Attached To | | Needle Plant Bl | ower | | | | |
| Shape | | Round | | | | | |
| Diameter (mm) | | 150 | | | | | |
| Height From Ground Level (Mtr) 15 Mtr. | | 15 Mtr. | | | | | |
| Temperature (°C) 36.00 | | | | | | | |
| Velocity of Flue Gases (m/sec) 3.78 | | | | | | | |
| Volume of Flue Gases (m ³ / | | 240.45 | | | | | |
| Type of Fuel | | Electricity | | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Parameters Result | | MPCB Limit | Method |
|-----------------|-------------------|--------------------|---------------|---------------------------------|
| TPM | 39 | mg/Nm³ | 150.00 | IS 11255 (Part 1):1985 RA. 2019 |
| SO ₂ | ND | Kg/Day | - | IS 11255 (Part 2):1985 RA. 2019 |
| NO ₂ | ND | mg/Nm ³ | - | IS 11255 (Part 7):2005 RA. 2017 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

3) ND:- Not Detected.

Authorized Signatory Trupti Mayekar

Format No. SEETL/LD/F-72

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LABORATORY

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| | | ANALYSIS | TEST REPORT | | | | |
|--|------------|--|-----------------------|--------------|--------------------|---|--|
| Report No. | SEETL220 | 000060 | Report Date | | 05/01/2022 | | |
| Name of Client | M/s. Gala | s. Galaxy Surfactants Limited | | | | | |
| Address of Client | Plot No. G | Plot No. G-59, MIDC Tarapur, Boisar Tal. & Dist. Palghar, Pin : 401506, Maharashtra. | | | | | |
| Order / Reference | P.O. NO.4 | 500128302 Dat | ed 29.06.2021 | | 31/12/2021 | | |
| Date Of sampling | 30/12/202 | 30/12/2021 Sample Receipt Date | | | | | |
| Analysis Started on | 31/12/203 | | Analysis Completed On | | 05/01/2022 | | |
| ULR No. | - | | | | | | |
| Sample Collected By | SEETL Rep | resentative | Sampling SOP No. | | SEETL/LD/SOP/AA-32 | | |
| Environmental Condition of Lab | | Temperature(°C) | 24 | Humidity (%) | 50 | | |
| Ellin olilloitta elli | | DETAI | LS OF STACK | | | | |
| Attached To | | Needle Plant Bl | ower | | | | |
| Shape | | Round | | | | | |
| Diameter (mm) | | 150 | | | | | |
| Height From Ground Level (Mtr) 15 Mtr. | | 15 Mtr. | | | | | |
| Temperature (°C) 36.00 | | | | | | | |
| Velocity of Flue Gases (m/sec) 3.78 | | | | | | | |
| Volume of Flue Gases (m ³ / | | 240.45 | | | | - | |
| Type of Fuel | | Electricity | | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | Method | |
|------------|--------|-------|--------------------|--|
| 0- | ND | % | EPA Method-3A 1997 | |
| CO. | ND | % | EPA Method-3A 1997 | |

- NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.
 - 2) The above results relate only to the item tested.

3) ND:- Not Detected.

Nilesh Naik

Authorized Signatory

Format No. SEETL/LD/F-72

BRANCH OFF.

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LABORATORY

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Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604. Maharashtra State, India. € : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3323 / 2583 3324 ● E-mail: prs@sadekarenviro.com / psadekar5@gmail.com





ANALYSIS TEST REPORT

| Report No. | SEETL220000061 | Report Date | | 05/01/2022 | | |
|--------------------------------|---|---------------------|--------------|--------------|----|--|
| Name of Client | M/s. Galaxy Surfactants Limited | | | | | |
| Address of Client | Plot No. G-59, MIDC Tarapur, Boisar Tal. & Dist. Palghar, Pin: 401506, Maharashtra. | | | | | |
| Order / Reference | P.O. NO.4500128302 Dated 29.06.2021 | | | | | |
| Date Of sampling | 30/12/2021 | Sample Receipt Date | | 31/12/2021 | | |
| Analysis Started on | 31/12/2021 | Analysis Complete | 05/01/2022 | | | |
| ULR No. | TC-951622000000045F | | | | | |
| Sample Collected By | SEETL Representative | Sampling SOP No. | SEETL/LD/SOP | /AA-32 | | |
| Environmental Condition of Lab | | Temperature(°C) | 24 | Humidity (%) | 50 | |

DETAILS OF STACK

| SDP Plant Blower Round |
|------------------------|
| Round |
| HOUTH |
| 150 |
| 15 Mtr. |
| 35.00 |
| 4.73 |
| 301.11 |
| Electricity |
| |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | MPCB Limit | Method |
|-----------------|--------|--------|---------------|---------------------------------|
| TPM | 34 | mg/Nm³ | 150.00 | IS 11255 (Part 1):1985 RA. 2019 |
| SO ₂ | ND | Kg/Day | - | IS 11255 (Part 2):1985 RA. 2019 |
| NO ₂ | ND | mg/Nm³ | - | IS 11255 (Part 7):2005 RA. 2017 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

3) ND:- Not Detected.

Authorized Signatory Trupti Mayekar

Format No. SEETL/LD/F-72

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| | | ANALYSIS | TEST REPORT | | | |
|--|-------------------------------|--------------------|------------------------------|------------|--------------------|-----------|
| Report No. | SEETL22 | 0000061 | Report Date | 05/01/2022 | | |
| Name of Client | M/s. Ga | laxy Surfactants I | imited | | | |
| Address of Client | Plot No. | G-59, MIDC Taraj | our, Boisar Tal. & Dist. | Palghar, | Pin : 401506, Ma | harashtra |
| Order / Reference | P.O. NO | .4500128302 Dat | ed 29.06.2021 | | | |
| Date Of sampling | 30/12/2 | 021 | Sample Receipt Da | ate | 31/12/2021 | |
| Analysis Started on | 31/12/2 | 021 | Analysis Completed On | | 05/01/2022 | |
| ULR No. | - | | | | | |
| Sample Collected By | SEETL Representative | | Sampling SOP No. | | SEETL/LD/SOP/AA-32 | |
| Environmental Condition o | nvironmental Condition of Lab | | Temperature(⁰ C) | 24 | Humidity (%) | 50 |
| | | DETAIL | S OF STACK | | | |
| Attached To | | SDP Plant Blow | er | | | |
| Shape | | Round | | | | |
| Diameter (mm) | | 150 | | | | |
| Height From Ground Level | (Mtr) | 15 Mtr. | | | | |
| Temperature (°C) 35.00 | | 35.00 | | | | |
| Velocity of Flue Gases (m/sec) 4.73 | | 4.73 | | | | |
| Volume of Flue Gases (m ³ / | hour) | 301.11 | | | | |
| Type of Fuel | | Electricity | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | Method |
|-----------------|--------|-------|--------------------|
| 0, | ND | % | EPA Method-3A 1997 |
| CO ₂ | ND | % | EPA Method-3A 1997 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

3) ND:- Not Detected.

Nilesh Naik

Authorized Signatory

Format No. SEETL/LD/F-72

BRANCH OFF.

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Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industnal Area, Thane - 400 604. Maharashtra State, India 🕜 : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3323 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com





ANALYSIS TEST REPORT 05/01/2022 SEETL220000062 Report Date Report No. Name of Client M/s. Galaxy Surfactants Limited Plot No. G-59, MIDC Tarapur, Boisar Tal. & Dist. Palghar, Pin: 401506, Maharashtra. Address of Client P.O. NO.4500128302 Dated 29.06.2021 Order / Reference 30/12/2021 Sample Receipt Date 31/12/2021 Date Of sampling 05/01/2022 Analysis Started on 31/12/2021 Analysis Completed On TC-951622000000046F ULR No. SEETL Representative Sampling SOP No. SEETL/LD/SOP/AA-32 Sample Collected By Environmental Condition of Lab Temperature(°C) 24 Humidity (%) **DETAILS OF STACK** Spray Dryer (Powder Blower SDP Chimney) Attached To Round Shape Diameter (mm) 520 Height From Ground Level (Mtr) 25 Mtr. Temperature (°C) 95.00 Velocity of Flue Gases (m/sec) 2.24 Volume of Flue Gases (m³/hour) 1715.92

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | MPCB Limit | Method |
|-----------------|--------|--------------------|---------------|---------------------------------|
| ТРМ | 47 | mg/Nm ³ | 150.00 | IS 11255 (Part 1):1985 RA. 2019 |
| SO ₂ | ND | Kg/Day | - | IS 11255 (Part 2):1985 RA. 2019 |
| NO ₂ | ND | mg/Nm³ | - | IS 11255 (Part 7):2005 RA. 2017 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

Electricity

2) The above results relate only to the item tested.

4) ND- Not Detected.

Type of Fuel

uthorized Signatory Trupti Mayekar

Format No. SEETL/LD/F-72

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| | | ANALYSIS | TEST REPORT | | | |
|--|---------|---------------------|--------------------------|----------|-----------------|------------|
| Report No. | SEETL2: | 20000062 | Report Date | | 05/01/2022 | |
| Name of Client | M/s. G | alaxy Surfactants I | Limited | | | |
| Address of Client | Plot No | . G-59, MIDC Tara | pur, Boisar Tal. & Dist. | Palghar, | Pin: 401506, Ma | harashtra. |
| Order / Reference | P.O. NO | .4500128302 Dat | ed 29.06.2021 | | | |
| Date Of sampling | 30/12/2 | 2021 | Sample Receipt Da | ate | 31/12/2021 | |
| Analysis Started on | 31/12/2 | 2021 | Analysis Complete | ed On | 05/01/2022 | |
| ULR No. | - | | | | | |
| Sample Collected By | SEETL R | epresentative | Sampling SOP No. | | SEETL/LD/SOP/ | AA-32 |
| Environmental Condition of | of Lab | | Temperature(°C) | 24 | Humidity (%) | 50 |
| | | DETAIL | S OF STACK | | | |
| Attached To | | Spray Dryer (Po | wder Blower SDP Chim | iney) | | |
| Shape | | Round | | | | |
| Diameter (mm) | | 520 | | | | |
| Height From Ground Level | (Mtr) | 25 Mtr. | | | | |
| Temperature (°C) | | 95.00 | A | | | |
| Velocity of Flue Gases (m/ | | 2.24 | | | | |
| Volume of Flue Gases (m ³ / | hour) | 1715.92 | | | | |
| Type of Fuel | | Electricity | | | | |

POLLUTIONAL PARAMETERS

| Parameters | Result | Units | Method |
|-----------------|--------|-------|--------------------|
| O ₂ | ND | % | EPA Method-3A 1997 |
| CO ₂ | ND | % | EPA Method-3A 1997 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested.

4) ND- Not Detected.

Format No. SEETL/LD/F-72

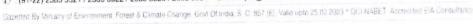
Authorized Signatory Nilesh Naik

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| | | ANALYSI | S TEST REPO | KI | | | |
|--|---|--------------------|-----------------|-------------------|-----------|--------------------------------------|--------|
| Report No | SEETL22000 | 0004 | Repor | t Date 03/01/2022 | | | |
| Name of Client | | Surfactants | | | | | |
| Address of Client | Plot No. G-5 | 9, M.I.D.C,Ta | rapur, Tal & I | Dist. Palghar- | 401506 | 5. | |
| Order / Reference | P.O. No: 45 | 00128302 D | ate - 29/06/2 | 2021 | | | |
| Date Of sampling | 30/12/2021 | [| Sampl | e Receipt Da | te | 31/12/2021 | |
| Analysis Started on | 31/12/2021 | | Analys | is Completed | d On | 03/01/2022 | |
| ULR No. | TC-9516220 | 00000004F | | | | | |
| Sample Collected By | SEETL Repre | sentative | | | | | |
| Sampling Plan | SEETL/LD/F- | 03 | Sampl | ing SOP No. | | SEETL/LD/SOP | /AA-32 |
| Environmental Condition o | f Lab | | Tempe | erature(°C) | 24 | Humidity (%) | 50 |
| | | AMBIEN | T AIR STATIC | N | | | |
| Location of H.V.S. | Near Main | Gate | | | | | |
| Lateral Distance | 5.0 Meter fr | om Main Gat | e | | | | |
| Receptor Distance | 1.5 Meters i | From Ground | Level | | | | |
| Ambient Temperature(°C) | 27 | 27 Humidity (%) 61 | | | | | |
| Wind Speed (km/hr) | 09 Wind Direction (deg ⁰) W,281 | | | | | | |
| Instruments Used | R.D.S.(APM- | 640), F.P.S.(/ | APM – 550) 8 | G.P.S.(APM | -411) | | |
| | | POLLUTION | AL PARAME | TERS | | | |
| Parameters | Result | Units | NAAQS Limits | | | Method | |
| PM ₁₀ | 59 | μg/m³ | 100.00 | | | 006RA: 2017 | |
| PM _{2.5} | 21 | μg/m³ | 60.00 | | | rance guidance do PCB- 2011: 2017 | cument |
| SO ₂ | 22 | μg/m³ | 80.00 | IS 5182(P | art 2): 2 | 001 RA: 2017 | |
| NO ₂ | 26 | μg/m³ | 80.00 | IS 5182 (F | art 6): 2 | 2006 RA: 2017 | |
| Ozone (O ₃) | 23 | μg/m³ | 180.00 | IS 5182 (F | art 9): : | 1974 RA: 2019 | |
| СО | 1.02 | mg/m ³ | 04.00 | IS 5182 (F | art 10) | : 1999 RA 2019 | |
| Ammonia (NH ₃) | < 20 | μg/m³ | 400.00 | | | For Measurement tants Volume-I ,2 | |
| Lead as Pb | < 0.1 | μg/m³ | 01.00 | EPA comp | endium | method IO 3.5: 2 | 012 |
| Benzene (C ₆ H ₆) | < 4 | μg/m³ | 5.00 | | | :2006 RA 2017 | |
| Arsenic(As) | < 5 | ng/m³ | 6.00 | EPA comp | endium | method IO 3.5: 2 | 012 |
| Nickel(Ni) | < 5 | ng/m³ | 20.00 | EPA comp | endium | method IO 3.5: 2 | 012 |
| Benzo(a)Pyrene | < 0.1 | ng/m³ | 1.00 | IS 5182 (P | art 12): | 2004 RA: 2019 | |

Format no. SEETL/LD/F-72

Authorized Signatory

Trupti Mayekar

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NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

2) The above results relate only to the item tested. 3) PM_{10} -Particulate Matter of size < 10 μm 4) $PM_{2.5}$ - Particulate Matter of size < 2.5 μm

5) NAAQS-National Ambient Air Quality Standards

LABORATORY

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Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604. Maharashtra State, India. ₹) : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 ● E-mail : prs@sadekarenviro.com / psadekar5@gmail.com





| | | ANALYSIS TE | ST REPORT | | | |
|--|--|-----------------|----------------------|---|------------------------------------|--------------------------------|
| Panart Na | SEETL2200000 | 55 | Report Date | | 05/01/2022 | |
| Report No. Name of Client | M/s. Galaxy S | | mited | | | |
| | Plot No. G-59 | MIDC Tarapi | ur, Boisar Tal. & Di | ist. Palgl | nar, Pin: 401506 | , Maharashtra. |
| Address of Client | P.O. NO.45001 | 128302 Date | d 29.06.2021 | | | |
| Order / Reference | 30/12/2021 | | Sample Receipt D | ate | 31/12/2021 | |
| Date Of sampling | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TR | | Analysis Complete | | 05/01/2022 | |
| Analysis Started on | 31/12/2021 | | Analysis Complete | cu Oii | 03/01/2022 | |
| ULR No. | TC-951622000 | | Sampling SOP No. | | SEETL/LD/SOP | /ΔΔ-32 |
| Sample Collected By | SEETL Represe | | | | | 50 |
| Environmental Condition of La | b | | Temperature(°C) | 24 | Humidity (%) | 50 |
| | | AMBIENT A | IR STATION | | | |
| Location of H.V.S. | Near DG Side | | | | | |
| Lateral Distance | 5.0 Meter from | | | | | |
| Receptor Distance | 1.5 Meters Fro | om Ground L | evel | | 1.50 | |
| Ambient Temperature (°C) | 27 | Humidity (%) 63 | | | | |
| Wind Speed (km/hr) | 11 | | Wind Direction (c | | | |
| Instruments Used | R.D.S.(APM- 4 | 50), F.P.S.(AF | PM - 550) & G.P.S | .(APM - | - 411) | |
| | P | DILUTIONAL | PARAMETERS | 1 | | |
| Parameters | Result | Units | NAAQS Limits | | Meth | |
| PM ₁₀ | 48 | μg/m³ | 100.00 | IS 518 | 2(Part 23)2006F | RA: 2017 |
| PM _{2.5} | 28 | μg/m³ | 60.00 | EPA Q 2.12, | uality assurance based on CPCB- | guidance documen 2011: 2017 |
| SO ₂ | 14 | μg/m³ | 80.00 | IS 518 | 2(Part 2): 2001 | RA: 2017 |
| NO ₂ | 17 | μg/m³ | 80.00 | | 2 (Part 6): 2006 | |
| Ammonia (NH ₃) | < 20 | μg/m³ | 400.00 | CPCB Guidelines For Measurement Of Ambient Air Pollutants Volume-I ,2011 | | |
| СО | 1.56 | mg/m³ | 04.00 | | 2 (Part 10): 199 | |
| Lead as Pb | <0.10 | μg/m³ | 01.00 | | | thod IO 3.5: 2012 |
| Benzene (C ₆ H ₆) | <4 | μg/m³ | 5.00 | | 2 (Part 11) :200 | |
| Arsenic(As) | <5 | ng/m³ | 6.00 | | | thod IO 3.5: 2012 |
| Nickel(Ni) | <5 | ng/m³ | 20.00 | EPA co | ompendium me | thod IO 3.5: 2012 |
| | | . 2 | 400.05 | 10 540 | 2 (8 + 0) 1074 | DA. 2010 |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

27

< 0.1

- 2) The above results relate only to the item tested.
- 3) PM_{10} -Particulate Matter of size < 10 μ m.
- 4) PM_{2.5} Particulate Matter of size < 2.5 μm.
- 5) NAAQS-National Ambient Air Quality Standards.

Authorized Signatory
Trupti Mayekar

IS 5182 (Part 9): 1974 RA: 2019

IS 5182 (Part 12): 2004 RA: 2019

Format No. SEETL/LD/F-72

BRANCH OFF.

Ozone (O₃)

Benzo(a)Pyrene

: 310, Dempo Towers, EDC Patto, Panaji-403 001, Goa State, India 🕐 : (0832) 2437048 / 2437164

 $\mu g/m^3$

ng/m³

E-mail: sadekarenviro@rediffmail.com = Websile: www.sadekarenviro.com

LABORATORY

: B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101. Goa State, India. €: (0832) 2411322 / 23 * E-mail : starlabgoa@rediffmail.com • CIN No. U45209MH1998PTC-116379

180.00

1.00



Plot No. A-95, Road No. 16, Kisan Nagar Road, M LD C, Wagle Industrial Area, Thane - 400 604, Maharashtra State, India € : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail prs@sadekarenviro.com / psadekar5@gmail.com

Gazetted By Ministry of Environment, Forest & Chinate Change, Govt Of India, S. Q. 857 (E), Vinid upto 25 02 2023 * QC: NABET: Accredited Ela Consultand



TC-9516

| | | ANALYSIS T | EST REPORT | | | | |
|--|--|-------------------|------------------------|---|--------------------|------------------------------------|--|
| Report No. | SEETL2200000 | 56 | Report Date 05/01/2022 | | | | |
| Name of Client | M/s. Galaxy Surfactants Limited Plot No. G-59, MIDC Tarapur, Boisar Tal. & Dist. Palghar, Pin: 401506, Maharashtra. | | | | | | |
| Address of Client | Plot No. G-59, | MIDC Tarap | our, Boisar Tal. & Di | st. Palg | har, Pin: 401506 | , Maharashtra. | |
| Order / Reference | P.O. NO.45001 | 28302 Date | ed 29.06.2021 | | | | |
| Date Of sampling | 30/12/2021 Sample Receipt Date 31/12/2021 | | | | | | |
| Analysis Started on | 31/12/2021 | | Analysis Complete | ed On | 05/01/2022 | | |
| ULR No. | TC-951622000 | 000041F | | | | | |
| Sample Collected By | SEETL Represe | | Sampling SOP No. | | SEETL/LD/SOP | /AA-32 | |
| Environmental Condition of La | | | Temperature(°C) | 24 | Humidity (%) | 50 | |
| Environmental Condition of La | 0 | ANARIENT | AIR STATION | | | 1 | |
| | Near ETP | AIVIDIEIVI | AIR STATION | | | | |
| Location of H.V.S. | 5.0 Meter from | n FTP | | | | | |
| Lateral Distance Receptor Distance | 1.5 Meters Fro | | Level | | | | |
| Ambient Temperature (°C) | 27 | in Gradina | Humidity (%) | | 63 | | |
| Wind Speed (km/hr) | 11 | | Wind Direction (c | deg ⁰) SSW,213 ⁰ | | | |
| Instruments Used | R.D.S.(APM- 45 | 50), F.P.S.(A | PM - 550) & G.P.S | APM - | -411) | | |
| instruments osed | PC | DLLUTIONA | L PARAMETERS | | | | |
| Parameters | Result | Units | NAAQS Limits | | Meti | nod | |
| PM ₁₀ | 57 | μg/m³ | 100.00 | IS 518 | 32(Part 23)2006F | RA: 2017 | |
| PM _{2.5} | 32 | μg/m³ | 60.00 | 2.12, | based on CPCB- | | |
| SO ₂ | 18 | μg/m³ | 80.00 | | 32(Part 2): 2001 | | |
| NO ₂ | 24 | μg/m³ | 80.00 | | 32 (Part 6): 2006 | | |
| Ammonia (NH ₃) | < 20 | μg/m³ | 400.00 | | | Measurement Of s Volume-I ,2011 | |
| CO | 1.66 | mg/m³ | 04.00 | | 82 (Part 10) : 199 | | |
| Lead as Pb | <0.10 | μg/m³ | | | | thod IO 3.5: 2012 | |
| Benzene (C ₆ H ₆) | <4 | μg/m³ | | | 82 (Part 11) :200 | | |
| Arsenic(As) | <5 | ng/m³ | | | | thod IO 3.5: 2012 | |
| Nickel(Ni) | <5 | ng/m³ | | - | | thod IO 3.5: 2012 | |
| Ozone (O ₃) | 30 | μg/m ³ | 180.00 | | 82 (Part 9): 1974 | | |
| Benzo(a)Pyrene | <0.1 | ng/m³ | 1.00 | IS 518 | 82 (Part 12): 200 | 4 RA: 2019 | |

NOTE: 1) The above results relate only to the condition prevailing at the time of sampling.

- 2) The above results relate only to the item tested.
- 3) PM₁₀-Particulate Matter of size < 10 μm.
- PM_{2.5} Particulate Matter of size < 2.5 μm.
- 5) NAAQS-National Ambient Air Quality Standards.

Authorized Signatory Trupti Mayekar

Format No. SEETL/LD/F-72

BRANCH OFF.

: 310, Dempo Towers, EDC Patto, Panaji-403 001, Goa State, India 🛈 : (0832) 2437048 / 2437164

E-mail : sadekarenviro@rediffmali.com * Website : www.sadekarenviro.com

LABORATORY: B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101 Goa State, India ②: (0832) 2411322 / 23 * E-mail: starlabgoa@rediffmail.com * CIN No. U45209MH1998PTC-116379



Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2021

Unique Application Number

MPCB-ENVIRONMENT_STATEMENT-0000037617

Submitted Date

28-09-2021

PART A

Company Information

Company Name

Galaxy Surfactants Ltd

Address

G-59 MIDC Tarapur

Plot no

G-59

Capital Investment (In lakhs)

585.44

Pincode 401506

Telephone Number

7767811383

Region SRO-Tarapur I

Last Environmental statement submitted

online

Consent Valid Upto

30.04.2021

Application UAN number

1318

Taluka

Palghar

Scale MSI

Person Name

Sesha Samba Murty

Fax Number

Industry Category

Red

1992

Consent Number

MPCB/16/09171/ROT/TR-1/83/12 15.07.2016

Establishment Year

Date of last environment statement

Village

City

Palghar

Email

other

MIDC Tarapur

Designation

Factory Manager

Industry Type

Consent Issue Date

submitted

Sep 22 2020 12:00:00:000AM

Sesgu@galaxysurfactants.com

Industry Category Primary (STC Code) & Secondary (STC Code)

Product Information Product Name Fatty Alcohol Sulphates/Sulfosuccinate (Powder/Needles)

Fatty Alcohol Sulphate (Needle-Colour)

Fatty Alcohol Sulphates/Fatty Alcohol Ether Sulphate

Consent Quantity 1200

Actual Quantity 372.27

293.26

UOM MT/A

2400 576

414.02

MT/A MT/A

By-product Information

By Product Name

Consent Quantity

Actual Quantity

иом

MT/A

Quantity

0.022

0.06

рН

TSS

COD

| [A] Water Pollutants Detail | | | ollutants Percent Except variation | tage of | |
|--|--------------------|---------------------------|---------------------------------------|---|------------------|
| Part-C | | | | | |
| HSD | | 61 | 5.24 | K | L/A |
| 4) Fuel Consumpti Fuel Name FO | ion | Consent quantity 438 | Actual Qu 183.32 | 500 MB0 MB0 MB0 MB0 MB0 MB0 MB0 MB0 MB0 M | ОМ Т/А |
| Sodium Sulfate | | | 0.58 | 0.33 | MT/A |
| Citric acid (MONOHY | DRATE) | | 1.44 | 0.83 | MT/A |
| Galaxy LSS (Paste) (| 21216 | | 192.40 | 225.09 | MT/A |
| FAS Liquid | | | 1728.40 | 1405.43 | MT/A |
| Alkyl polyglucoside | C0814 | | 8.19 | 8.19 | MT/ |
| C1214 Alkyl polyglu | coside | | 4.41 | 14.60 | MT/ |
| Caustic soda Lye | | | financial Year 0.38 | Financial year 0.36 | MT/ |
| 3) Raw Material C per unit of produc Name of Raw Mat | t) | umption of raw material | During the Previous | | uoi |
| 0 | | | 0 | 0 | CME |
| 2) Product Wise P process water per Name of Products | unit of product) | sumption (cubic meter of | During the Previou financial Year | s During the curren Financial year | t UOI |
| DOMESTIC EFFLEUN | Т | | 7 | 3 | CMD |
| EFFLEUNT GENERAT | TON | | 15 | 4.1 | CMD |
| 2) Effluent Genera Particulars | ation in CMD / MLD | | Consent Quantity | Actual Quantity | иом |
| Total | 3 | 0 | | 33.86 | |
| All others | 4 | | | 3.70 | |
| Domestic | 7 | | | 6.56 | |
| Cooling | 4 | | | 3.80 | |
| 1) Water Consum Water Consumptio Process | | onsent Quantity in m3/day | у | Actual Quanti 19.80 | ty in m3/da |

Concentration

7.25

5.25

14

Standard Reason

NA

NA

5.5-9.5

<100mg/l

<250mg/l NA

%variation

0

0

| 2) From Pollution Non Hazardous W NA | | | During Previous Financial ye | ear To 0 | tal During Current | Financial year | ИОМ МТ/А |
|--|------------------------|---|--|--------------------------|---|------------------------|--------------------|
| WOODEN PALLATE | | 160 | | 0 | | | Nos./\ |
| HDPE DRUM | | 285 | | 21 | | | Nos./ |
| SOLID WASTES 1) From Process Non Hazardous W PVC PAPER BAGS | aste Typ | pe Total During 2.818 | Previous Financial year | Total 4.825 | During Current Fil | nancial year | ИОМ МТ/А |
| Part-E | | | | | | | |
| 35.3 Chemical sludg | ge from w | aste water treatm | ent 1.56 | | 1.17 | | MT/A |
| 35.1 Exhaust Air or | Gas clear | ning residue | year 0.31 | | year 0.280 | | MT/A |
| 2) From Pollution Hazardous Waste | | Facilities | Total During Previous F | inancial | Total During Cu | rrent Financial | UON |
| HAZARDOUS WAS 1) From Process Hazardous Waste 5.1 Used or spent o | Туре Т | Total During Prev 1.780 | ious Financial year | Total Du 0.600 | ıring Current Final | ncial year | UON MT/A |
| Part-D | | | | | | | |
| SO2(DG) | | 6.95 | 6.95 | 29 | 0 | NS | NA |
| TPM(DG) | | 0.87 | 45.75 | | 0 | <150mg/nm3 | NA |
| TPM(NEEDLE PLANT BLOWER) | Г | 0.27 | 43.66 | | 0 | <150mg/nm3 | NA |
| TPM(SDP BLOWER) | | 0.32 | 41.5 | | 0 | <150mg/nm3 | NA |
| TPM (SDE) | | 2.44 | 47 | | 0 | <150mg/nm3 | NA |
| SO2 (TFE) | | 15.25 | 15.25 | | 0 | NS | NA |
| TPM (TFE) | | Quantity 3.27 | Concentration 52.25 | | reasons %variation O | Standard <150mg/nm3 | Reaso NA |
| [B] Air (Stack) Pollutants Detail | | Quantity of Pollutants discharged (kL/day) | Concentration of Polluding discharged (Mg/NM3) | A. | Percentage of variation from prescribed standards with | | |
| FREE AMMONIA | 0.05 | | 0.00 | (| 0 | <5mg/l | NA |
| SODIUM | 0.00 | | 0.00 | (|) | <60% | NA |
| SULPHATE | 0.068 | | 16.4 | (|) | <1000mg/l | NA |
| CHLORIDE | 0.17 | | 41.6 | (|) | <600mg/l | NA |
| | | | 0.6 | (|) | <10mg/l | NA |
| | | | 168 | (| | <2100mg/l | NA |
| BOD TDS O/G CHLORIDE | 0.03 0.691 0.002 | | 0.6 | (| | <10mg/l | ٨ |

| unit Waste Type 0 | | | Total During Previous Financial year | | | year | | a I UO / | |
|--|--|---|--------------------------------------|--|-----------------------------------|--|--|---|------|
| | | | 0 | | | 0 | | IVI I | |
| Part-F | | | | | | | | | |
| Please spec indicate disp | ify the characteri posal practice ad | stics(in terms of opted for both th | conc nese (| entration and categories of w | quantu astes. | ım) of haza | rdous as well as s | olid wastes and | |
| 1) Hazardou Type of Haza 5.1 Used or s | ardous Waste Ge | nerated | Qty 0.60 | of Hazardous V O | Vaste | | Concentration of | f Hazardous Was | ste |
| 35.1 Exhaust | Air or Gas cleaning | residue | 0.28 | 0 | | MT/A | SOLID | | |
| 35.3 Chemica | al sludge from waste | e water treatment | 1.17 | | | MT/A | SOLID | | |
| 2) Solid Was Type of Soli EMPTY BAGS | ste d Waste Generato | ed | Qty 4.82 | of Solid Waste 5 | | UOM MT/A | Concentration of PAPER BAGS WITH | 14034VA (1107) CARSON (1107) | |
| HDPE DRUM | | | 21 | | | Nos./Y | NA | | |
| WOODEN PAL | LATE | | 0 | | | Nos./Y | NA | | |
| Part-G | | | | | | | | | |
| Impact of th | Reduction in Water Consumption | Reduction in & Solvent Consumption | Fuel | conservation of Reduction in Raw Material (Kg) | Redu Powe Cons | ction in er umption | Ces and consequer Capital Investment(in Lacs) | Reduction in Maintenance Lacs) | |
| Impact of th production. Description | Reduction in Water | Reduction in & Solvent | Fuel | Reduction in Raw Material | Redu Powe | ction in er umption | Capital Investment(in | Reduction in Maintenance | |
| Impact of th production. Description | Reduction in Water Consumption (M3/day) | Reduction in & Solvent Consumption (KL/day) | Fuel | Reduction in Raw Material (Kg) | Redu Powe Cons (KWH | ction in er umption | Capital Investment(in Lacs) | Reduction in Maintenance Lacs) | |
| production. Description NA Part-H Additional n [A] Investment | Reduction in Water Consumption (M3/day) | Reduction in & Solvent Consumption (KL/day) 0 eent proposal for the period of En | envi envi | Reduction in Raw Material (Kg) 0 o ronmental prot | Redu Powe Cons (KWF 0 | ction in er umption i) abatemen | Capital Investment(in Lacs) | Reduction in Maintenance Lacs) | e(in |
| Impact of the production. Description NA Part-H Additional name of the production of the productio | Reduction in Water Consumption (M3/day) 0 | Reduction in & Solvent Consumption (KL/day) 0 eent proposal for the period of Enveronmental Protect | envi envi | Reduction in Raw Material (Kg) 0 ronmental protmental Env | Redu Powe Cons (KWF 0 | ction in er umption i) abatemen | Capital Investment(in Lacs) 0 t of pollution, pres | Reduction in Maintenance Lacs) 0 | (in |
| Impact of the production. Description NA Part-H Additional in [A] Investment Detail of me we have instant | Reduction in Water Consumption (M3/day) 0 measures/investment made during | Reduction in & Solvent Consumption (KL/day) 0 ent proposal for the period of Ent enmental Protect scharge Facility | envi vironi ion | Reduction in Raw Material (Kg) 0 ronmental protimental Env. | Redu Powe Cons (KWF 0 | ction in er umption i) abatemen ental Prote | Capital Investment(in Lacs) 0 t of pollution, presented in the pollution of the pollution | Reduction in Maintenance Lacs) 0 Vention of polluti Capital Investi (Lacks) | i(in |

Any other particulars for improving the quality of the environment.

Particulars

Secondary and Tertiary treatment to effluent is done at our sister units situated at M3 MIDC Tarapur, We have received ZLD amendment consent at M-3 unit

Name & Designation

Sesha Samba Murty - Head NPT & Conversion Process

UAN No:

MPCB-ENVIRONMENT_STATEMENT-0000037617

Submitted On:

28-09-2021



Maharashtra Pollution Control Board महाराष्ट्र प्रदूषण नियंत्रण मंडळ

See rules 6(5),13(8),16(6) and 20(2) of Hazardous and other wastes 2016

FORM FOR FILING ANNUAL RETURNS

[To be submitted to state pollution control board/pollution control committee by 30th June of every year for the preceeding period April to march]

Unique Application Number:

Submitted On:

MPCB-HW_ANNUAL_RETURN-0000021056

23-06-2021

Submitted for Year:

April 2020 to March 2021

1. Name of the generator/operator of facility Address of the unit/facility

GALAXY SURFACTANTS LTD

PLOT NO.G-59, TARAPUR MIDC, BOISAR

PLOT NO.G-59, TARAPUR MIDC, BOISAR

Email

1b. Authorization Number

Date of issue

Date of validity of consent

MPCB/16/09171/ROT/TR-1/83/12

Jul 15, 2016

2. Name of the authorised person

Apr 30, 2021

MR. SESHA SAMBA MURTY

Full address of authorised person

Telephone 9867613368

02525-307879

Fax

seshu@galaxysurfactants.com

3. Production during the year (product wise), wherever applicable

| Product Type * | Product Name * | Consented Quantity | Actual Quantity | UOM |
|--|---|--------------------|------------------------|------|
| Chemical ,Petrochemical &Electrochemical | FATTY ALCOHOL SULPHATES (POWDER/NEEDLES) | 1200.0000 | 372.27 | MT/A |
| Chemical ,Petrochemical &Electrochemical | FATTY ALCOHOL SULPHATES (COLOR NEEDLES) | 2400.0000 | 293.26 | MT/A |
| Chemical ,Petrochemical &Electrochemical | FATTY ALCOHOL SULPHATES (LIQUID) | 576.0000 | 414.02 | MT/A |

PART A: To be filled by hazardous waste generators

1. Total Quantity of waste generated category wise

| Type of hazardous waste 5.1 Used or spent oil | Wate Name ETP SLUDGE | Consented Quantity 2.000 | Quantity 0.600 | UOM MTA |
|---|-------------------------|---------------------------------|-----------------------|-------------------|
| 35.1 Exhaust Air or Gas cleaning residue | | 0.280 | MTA | |
| 35.3 Chemical sludge from waste water treatment | | 1.17 | MTA | |
| 2. Quantity dispatched category wise. | | | | |
| Type of Waste | Quantity of waste | UOM | Dispatched to | Facility Name |
| 5.1 Used or spent oil | 0.600 | MTA | Disposal Facility | MWML |
| 35.1 Exhaust Air or Gas cleaning residue | 0.280 | МТА | Disposal Facility | MWML |
| 35.3 Chemical sludge from waste water treatment | 1.17 | MTA | Disposal Facility | MWML |
| 3. Quantity Utilised in-house,If any | | | | |
| Type of Waste | Name of Waste | Quantity of Waste | UOM | |
| | NA | 0 | KL/Anum | |

Type of Waste

Name of Waste

Quantity of Waste

0

UOM

KL/Anum

PART B: To be filled bt Treatment, storage, and disposal facility operators

1.Total Quantity received

UOM State Name

KL/Anum Other

2. Quantity in stock at the beginning of the year

UOM

NA

KL/Anum

3. Quantity treated

UOM

NA

KL/Anum

4. Quantity disposed in landfills as such and after treatment

Direct landfilling

UOM

NA

KL/Anum

Landfill after treatment

UOM

NA

KL/Anum

5. Quantity incinerated (if applicable)

UOM KL/Anum

6. Quantiry processed other than specified above UOM

NA

KL/Anum

7. Quantity in storage at the end of the year.

HOM

NA

KL/Anum

PART C: To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year

Waste Name/Category Country Name State Name Quantity of waste received from

Quantity of waste domestic sources imported(If any)

Units

NΑ

India

Other

NA

KL/Anum

2. Quantity in stock at the beginning of the year

Waste Name/Category

Quantity

NA

UOM

KL/Anum

3. Quantity of waste recycled or co-procesed or used

Name of Waste

Type of Waste

Quantity

UOM

NA

NA

NA

KL/Anum

4. Quantity of products dispatched (wherever applicable)

Name of product

Quantity

NA

NA

иом

NA

KL/Anum

5. Total quantity of waste generated

Waste name/category

quantity

UOM KL/Anum

6. Total quantity of waste disposed

Waste name/category

quantity

иом

NA

KL/Anum

7. Total quantity of waste re-exported (If Applicable)

Waste name/category

quantity

UOM KL/Anum

8. Quantity in storage at the end of the year

Waste name/category

quantity

UOM

NA.

Personal Details

Place

Tarapur

NA

Date 2021-06-17 KL/Anum

Designation

Head - NPT & Conversion Process