

**Half Yearly Compliance Report
2025
01 Jun(01 Oct - 31 Mar)**

Acknowledgement

Proposal Name		Expansion of Asbestos corrugated sheet and Its accessories (103062 MTA to 180,000 MTA) Manufacturing plant at Lakhmapur Near Nashik, Maharashtra by M/s. Everest Industries Ltd.	
Name of Entity / Corporate Office		M/s. Everest Industries Ltd.	
Village(s)		N/A	
District		NASHIK	
Proposal No.	J-11011/282/2008-IA- II (I)	Category	Industrial Projects - 1
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	MAHARASHTRA	Entity's PAN	*****7550N
MoEF File No.	J-11011/282/2008-IA- II (I)	Entity name as per PAN	EVEREST INDUSTRIES LIMITED

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	NA
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office		M/s. Everest Industries Ltd.	
	Project Area as per EC Granted	Actual Project Area in Possession	
Private	15.14	15.14	
Revenue Land	0	0	
Forest	0	0	
Others	0	0	
Total	15.14	15.14	

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	Statutory compliance	The project proponent shall adhere to the prescribed BIS standards and laws regarding use and handling of asbestos, safety of employees etc. Raw materials like asbestos fibre and cement should be transported in closed containers. Asbestos fibre shall be brought in palletized form in impermeable bags and under compressed condition.
PPs Submission: Complied All provisions under various BIS standards related to safe use of asbestos and relevant ILO guidelines are strictly followed.		Date: 31/05/2025
2	Statutory compliance	Blue asbestos should not be utilized as raw material in the manufacturing process. A written commitment in this regard should be furnished within a period of three months.
PPs Submission: Complied No blue asbestos is used. A written commitment has already been submitted vide our letter L/MLA/MoEF/02/08 dated 20.10.08.		Date: 31/05/2025
3	AIR QUALITY MONITORING AND PRESERVATION	There shall be no manual handling/opening of asbestos fibre bags. As proposed, the company shall install fully automatic fibre handling system with bag opening device and fibre storage and batching system. Dust collection system with bag filters and chimney will be installed with fibre handling system.
PPs Submission: Complied No manual handling of asbestos fibre bags carried out. Forklift and hydraulic trolley are used for the same. A fully automatic closed bag opening device (BOD) also exists to cut the bag and feed the fibre into mill in controlled manner under suction without any manual contact. Moreover, an efficient dust collector equipped with membrane filter bags exists and well connected to all the emission sources.		Date: 31/05/2025
4	AIR QUALITY MONITORING AND PRESERVATION	Fugitive emissions generated from hopper of Jaw crusher and Pulverizer shall be channeled through hood with proper suction arrangement shall be connected to bag filter and stack.
PPs Submission: Complied An efficient bag filter dust collector is in operation and well connected to the jaw crusher and pulverizer through dust suction hoods.		Date: 31/05/2025
5	AIR QUALITY MONITORING AND PRESERVATION	The company shall make the arrangement for fibre counting and monitoring facility at the plant.
PPs Submission: Complied Laboratory for Asbestos fiber count is established at site as per BIS standard. Regular Asbestos fiber and total dust monitoring has been carried out.		Date: 31/05/2025
6	AIR QUALITY MONITORING AND PRESERVATION	The company shall comply with total dust emission limit of 2mg/Nm ³ as notified under the Environment (Protection) Rules, 1986. Adequate measures should be adopted to control the process emission and ensure that the stack emission of asbestos fibre shall not exceed the emission limit of 0.2 fibre/cc. Further, in the work zone area the fibre count shall not exceed 0.1 fibre/cc. Monitoring of dust and fibers shall be done as per the guidelines of Maharashtra Pollution Control Board and reports shall be submitted to ministry's Regional office at Bhopal/CPCB/SPCB.

PPs Submission: Complied Total dust emission limit of 2 mg/Nm ³ asbestos stack emission limit of 0.2 f/cc and work zone area fibre count limit of 0.1 f/cc are strictly followed. The monitoring is carried out as per BIS standards at inhouse laboratory. The findings are reported to MPCB CPCB and MoEF on regular basis. Total dust and asbestos fiber is within the stipulated emission limit.		Date: 31/05/2025
7	AIR QUALITY MONITORING AND PRESERVATION	<p>The proponent shall upload the status of compliance of the stipulated EC conditions, including 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 pollutants namely : SPM, RSPM, SO₂, NO_x (Ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at the convenient location near the main gate of the Company in the public domain.</p>
PPs Submission: Complied The status on EC conditions is reported to RO, MoEF, respective ZO-CPCB and SPCB once in six months. The monitoring for ambient and stack emissions (SPM, RSPM, SO ₂ , NO _x) is also conducted through the MOEF and CC approved laboratory reported to the concerned authorities as above.		Date: 31/05/2025
8	AIR QUALITY MONITORING AND PRESERVATION	<p>Bags containing asbestos fibre shall be stored in closed area to avoid fugitive emission of asbestos fibre in the environment. (a) All material transfer points shall be connected to dust extraction system. (b) Leakages of dust from machines and ducts shall be plugged. (c) Floor shall be cleaned by vacuum cleaner only. (d) Covered belt conveyor shall be used instead of manual transportation of asbestos within the premises.</p>
PPs Submission: Complied The asbestos is stored in a separate designated Go down. (a) All material transfer points are well connected to efficient dust extraction system. (b) Leakages of dust are plugged immediately. (c) Vacuum cleaners are used to clean the floor. (d) The asbestos is transported mechanically in its original packing only.		Date: 31/05/2025
9	Statutory compliance	<p>Regular measurement of pollutants (SPM, asbestos fibre count) in the work zone area and stack(s) shall be undertaken by setting up a dedicated laboratory. In addition, the asbestos fibre count in the work zone area shall be got monitored by an independent Monitoring Agency like NIOH/ITRC/NCB, etc. on a six-monthly basis. The monitored data shall be submitted to the State Pollution Control Board once in three months and to Ministry's regional office at Bhopal, every six months.</p>
PPs Submission: Complied Regular Asbestos fiber at work zone and stack is being monitored through the inhouse laboratory and dust monitoring has been carried out by third party MOEFCC approved laboratory. Laboratory for Asbestos fiber count is established at site as per BIS standard. Regular Asbestos fiber monitoring has been carried out. Total dust and asbestos fiber is within the stipulated emission limit. The monitoring records are maintained at site and submitted to Moef and cc regional office along with environmental clearance compliance report.		Date: 31/05/2025
10	WATER QUALITY MONITORING AND PRESERVATION	<p>The water requirement consumption shall not exceed 225 KLD and no process effluent shall be discharged. The entire process effluent shall be reused/recycled in the manufacturing process. The domestic wastewater shall be treated in Sewage Treatment Plant and utilized for cooling and gardening after complying the norms prescribed by the State Pollution Control Board, Maharashtra.</p>

PPs Submission: Complied The domestic effluent is treated in 30 KLD capacity of Sewage Treatment Plant (STP) The treated effluent is fully recycled in our gardens and no any discharge of the same takes place.		Date: 31/05/2025
11	WASTE MANAGEMENT	Asbestos containing residues, Asbestos sludge and cuttings and dust particles generated from Exhaust treatment /filtration shall be fully recycled in the process.
PPs Submission: Complied Asbestos containing residues, asbestos sludge and cuttings and dust particles collected in our dust collectors are fully recycled in our process through the following sources : a) Hard waste Mill and pulverizing plant b) Ball mill (For wet waste recycling) c) Bag shredder (For asbestos containing bags) d) Closed rotary feeders (For the dust collected in our dust collectors)		Date: 31/05/2025
12	Human Health Environment	The cut and damaged fibre bags shall be handled with utmost care and shall be immediately repaired. Piling of AC sheet and products shall be done in wet condition only.
PPs Submission: Complied The cut and damaged fibre bags are handled carefully and immediately sealed by adhesive tape. Piling of AC sheet and AC products is carried out in wet condition only.		Date: 31/05/2025
13	Human Health Environment	Regular medical examination of workers and health monitoring of the employees shall be carried out and record maintained up to minimum 40 years from the beginning of employment or 15 years after retirement or cessation of employment whichever is lower. A competent occupational health physician should be appointed to carry out medical surveillance. The occupational health monitoring must be strengthened to include periodic (six months) sputum test along with pulmonary test supplemented by X-ray test annually. The company should also provide medical and health care facilities at the work place and if cases of asbestosis are detected, necessary compensation shall be arranged under the existing laws.
PPs Submission: Complied Health monitoring (Health check up, Lung function test, X-ray, Sputum test) of all employees as per provisions under Factories Act, 1948 and Maharashtra Factories Rules, 1963 is carried out. Record of the same for 40 years from beginning of the employment or 15 years after retirement will be maintained. A well equipped 'Occupational Health Centre' (OHC) exists in the factory and a qualified (MBBS) medical doctor has been employed for needful compliance. Special attention is paid to prevent and detect asbestos related diseases (ARD). So far, no such case is detected.		Date: 31/05/2025
14	Risk Mitigation and Disaster Management	To educate the workers, all the workplaces where asbestos dust may cause a hazard shall be clearly indicated as a dust exposure area through the use of display signs which identifies the hazard and the associated health effects.
PPs Submission: Complied Caution and instruction boards regarding asbestos safety have been displayed at strategic locations in the factory. Time to time we are conducting awareness training program on Safe use of Asbestos.		Date: 31/05/2025
15	GREENBELT	Out of total 37.85 acres plot area, 9.87 acres area shall be developed as green belt with local species in consultation with DFO as per CPCB guidelines.
PPs Submission: Complied Presently, approx. 12 Acre area of our factory premises has already been covered with green belt. The same is maintained and extended continually by mass plantation every year on our open land of the premises. Total ----- of green belt is developed at factory premises. Green belt is developed		Date: 31/05/2025

inside and at the peripheral of the factory as per the regulatory requirement with consulting with DFO as per CPCB guidelines		
16	Human Health Environment	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche, etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
PPs Submission: Complied No additional construction activities are envisaged in the premises.		Date: 31/05/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The project authorities shall strictly comply with the rules and guidelines under manufacture, storage and import of Hazardous Chemicals Rules, 1989 as amended and Hazardous Wastes (Management and Handling) Rules, 1989, as amended from time to time. Authorization from the SPCB shall be obtained for collection, treatment, storage and disposal of hazardous wastes.
PPs Submission: Complied As on there is no any chemicals are used in our manufacturing process, MSIHC Rules, 1989 not applicable. Regarding HW(MH) Rules, 1989, as amended, the same are fully comply with. Hazardous wastes are handled and disposed as per the hazardous waste (MH) Rules 2016.		Date: 31/05/2025
2	Statutory compliance	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board, State Government and any other statutory body.
PPs Submission: Complied Terms and Conditions mentioned under the consent granted by SPCB are strictly followed		Date: 31/05/2025
3	MISCELLANEOUS	Proper house keeping shall be maintained within the plant premises. Process machinery, exhaust and ventilation systems shall be laid in accordance with Factories Act. Better house keeping practices shall be adopted for improvement of the environment within the work environment.
PPs Submission: Complied Housekeeping of the plant area is well maintained. We have also implemented '5-S' and TPM systems in the entire factory premises so as to continually improve on the matter		Date: 31/05/2025
4	Statutory compliance	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to asses the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
PPs Submission: Complied No further expansion or modifications carried out so far. In case if any need arises, the same shall be carried out only after taking prior approval from MoEF		Date: 31/05/2025

5	AIR QUALITY MONITORING AND PRESERVATION	At no time, the emission shall exceed the prescribed limits. In the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.
PPs Submission: Complied All the points of emission are well interlocked with the dust extraction / pollution control systems and related operations/units are automatically stopped in case of any failure in the pollution control system. The emissions are with the prescribed limit stipulated by state pollution control board		Date: 31/05/2025
6	AIR QUALITY MONITORING AND PRESERVATION	Fugitive emissions in the work zone environment, product and raw materials storage area shall be regularly monitored. The emissions shall conform to the limits imposed by the State Pollution Control Board /Central Pollution Control Board.
PPs Submission: Complied The monitoring as necessary is carried out on regular intervals as per MPCB/ CPCB guidelines. The emissions are with the prescribed limit stipulated by state pollution control board.		Date: 31/05/2025
7	AIR QUALITY MONITORING AND PRESERVATION	The locations of ambient air quality monitoring stations shall be reviewed in consultation with the State Pollution Control Board and additional stations shall be installed, if required, in the downwind direction as well as where maximum ground level concentrations are anticipated.
PPs Submission: Complied Ambient air quality monitoring stations are as per consultation with SPCB. The emissions are with the prescribed limit stipulated by state pollution control board		Date: 31/05/2025
8	Noise Monitoring & Prevention	The overall noise levels in and around the plant area 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 conform to the standards prescribed under Environment (Protection) Act, 1986, Rules, 1989 viz 75 dBA (day time) and 70 dBA (night time).
PPs Submission: Complied Noise generating units such as DG is installed in closed shed with acoustic enclosure. Also wherever necessary, enclosures, hoods, silencers, etc. have been provided at all noise generation sources to control the noise levels in and around the plant area. Regular DG set and ambient noise monitoring is carried out quarterly to check and maintain the noise levels well within the standards prescribed under EPA, 1986. Any abnormality on the matter is taken on priority for needful actions		Date: 31/05/2025
9	Corporate Environmental Responsibility	The project authorities shall set-up a separate environmental management cell for effective implementation of all the above stipulations under control of Sr. Executive.
PPs Submission: Complied Environmental Management Cell exists for effective implementation and compliance of all the provisions.		Date: 31/05/2025
10	Corporate Environmental Responsibility	Adequate funds shall be earmarked towards capital cost and recurring expenditure/annum respectively for environment pollution control measures and shall be used to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. An implementation schedule to implement all the conditions stipulated herein shall be submitted to the Ministry at its Regional Office at the fund so provided shall not be diverted for any other purpose.

PPs Submission: Complied Adequate funds / budgets are allocated on annually for Environmental conservation / pollution control measures.		Date: 31/05/2025
11	Statutory compliance	The Regional Office of the Ministry/Central Pollution Control Board/State Pollution Control Board will monitor the stipulated conditions. A six monthly compliance status report shall be submitted to monitoring agencies and shall be posted on the website of the Company.
PPs Submission: Complied A six-monthly compliance status report is submitted to the SPCB, CPCB and MoEF on regular basis		Date: 31/05/2025
12	Statutory compliance	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 on hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
PPs Submission: Complied A quarterly report on results of the monitored data are submitted to the RO-MoEF, Bhopal ZO-CPCB, Baroda and the SPCB, Nashik		Date: 31/05/2025
13	Statutory compliance	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban local body and the local NGO, if any from whom suggestions/representations if any, were received while processing the proposal. The clearance letter shall also put up on the website of the Company by the proponent.
PPs Submission: Complied Complied		Date: 31/05/2025
14	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 newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.
PPs Submission: Complied A copy of the same had already been sent vide our letter L/MLA/MoEF/02/09 dated 17.08.09.		Date: 31/05/2025
15	Statutory compliance	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 Office of the MoEF by e-mail.
PPs Submission: Complied The environmental statement for each financial year ending 31st March in Form-V is submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection)		Date: 31/05/2025

Rules, 1986 as amended every year within stipulated period. We have already online submitted Environmental Statement for the year 2023-24 i.e. from April-2023 to March-2024.

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Statutory compliance

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
Agreed

Date:
31/05/2025

Visit Remarks

Last Site Visit Report Date:

N/A

Additional Remarks:

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.

