

Dt :01.12.2025

To,

The Regional Officer  
Integrated Regional Office( |RO), Vijayawada  
Ministry of Environment, Forest and Climate Change (MoEF &CC)  
Green house complex, Gopalareddy Road, Vijayawada-520010  
Andhra Pradesh.

Dear Sir,

Subject -Six monthly EC (Environmental Clearance) Compliance Report-reg  
Reference- File No: J-11011/158/2016-IA-II(I) dated 25/04/2024.

With reference to the above subject, We wish to inform you that we have obtained amalgamation of EC vide File No: J-11011/158/2016—IA-II(I) dated 25.04.2024 for Amalgamation of Environmental Clearances and Amendment/Expansion of Fertilizer Plants in Coromandel Kakinada at Vakalapudi (V), Beach Road, Kakinada Rural, Kakinada District, Andhra Pradesh-533003.

Herewith enclosing six monthly compliance status to the conditions specified in the reference for the period April 2025 to Sept 2025.

This is for your kind information and necessary records.

Thanking You  
Yours Faithfully  
For Coromandel International Limited



  
T. Sheshagiri Rao  
(Authorized Signatory)

Enclosure- EC compliance status April 2025 to Sept 2025.

**Half Yearly Compliance Report  
2025  
01 Dec(01 Apr - 30 Sep)**

**Acknowledgement**

<b>Proposal Name</b>	Amalgamation of Environmental Clearances and Amendment/Expansion of Fertilizer Plants in Coromandel Kakinada Plant at Vakalapudi (V), Beach Road, Kakinada Rural, East Godavari District, Andhra Pradesh- 533003 by M/s Coromandel International Limited		
<b>Name of Entity / Corporate Office</b>	COROMANDEL INTERNATIONAL LIMITED		
<b>Village(s)</b>	VAKALAPUDI		
<b>District</b>	EAST GODAVARI		
<b>Proposal No.</b>	IA/AP/IND3/450053/2023	<b>Category</b>	Industrial Projects - 3
<b>Plot / Survey / Khasra No.</b>	N/A	<b>Sub-District</b>	Kakinada (Rural)
<b>State</b>	ANDHRA PRADESH	<b>Entity's PAN</b>	*****7852K
<b>MoEF File No.</b>	J-11011/158/2016-IA-II(I)	<b>Entity name as per PAN</b>	COROMANDEL INTERNATIONAL LIMITED

**Compliance Reporting Details**

**Reporting Year** 2025  
**Remarks (if any)**  
**Reporting Period** 01 Dec(01 Apr - 30 Sep)

**Details of Production and Project Area**

<b>Name of Entity / Corporate Office</b>	COROMANDEL INTERNATIONAL LIMITED	
	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	227.56	227.56
Revenue Land	0	0
Forest	0	0
Others	0	0
<b>Total</b>	<b>227.56</b>	<b>227.56</b>

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	NP/NPK FERTILIZER/Di-Ammonium phosphate	Others:Lakh MTPA	30/09/2026	30	21.6	22.5

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Human Health Environment	Training shall be imparted to all employees on safety and health aspects for handling chemicals. Safety and visual reality training shall be provided to employees. Action plan for mitigation measures shall be properly implemented based on the safety and risk assessment studies.
<p><b>PPs Submission:</b> Complied</p> <p>Well established training centre is available Coromandel Knowledge Centre (CKC) with dedicated Training Staff. All employees and contract workmen are trained in safety and health aspects and handling of hazardous chemicals. Recommendations of Risk assessment studies (QRA) are being complied as part of mitigation measures.</p>		Date: 12/12/2025
2	Statutory compliance	NOC from the Concerned Local authority shall be obtained before start of the construction of plant for drawing of the water for the project activities, State Pollution Control Board / Pollution Control Committees shall not issue the Consent to Operate (CTO) under Air (Prevention and Control of Pollution) Act and Water (Prevention and Control of Pollution) Act till the project proponent shall obtain such permission.
<p><b>PPs Submission:</b> Being Complied</p> <p>Currently 1 MGD (4546 KLD) Water Agreement dated 29.04.2002 with Public Health Engineering Department is available which is suffice for current water requirement of 2500 KLD. However, we are in the process of getting permissions for another 2 MGD with the Public Health Engineering Department Govt of A.P for upcoming water requirement. Obtained CTO Order No APPCB/VSP/RJY/285/HO/CTO/2021 dated 07.03.2023. from AP Pollution Control Board. Obtained CTE Order No 65/APPCB/CTE/RO-KKD/HO/2010 dated 09.07.2024. from AP Pollution Control Board for H-Train 7.5MTPA, Ammonia Storage Tank 12500 MT, Production Enhancement 2 LMTPA. CTO Order No-APPCB/VSP/KKD/97/HO/CTO/2024 dated 05.06.2024 for Nano DAP/Nano Urea 30000KLPA. CTO Order No-APPCB/VSP/RJY/285/HO/CTO/2024 dated 29.08.2024 for Expansion of 2Lakh MTPA NP/NPK Fertilizer/Di Ammonium Phosphate (DAP).</p>		Date: 10/12/2025
3	Statutory compliance	(i) Wet Scrubber along with stack height of 30m shall be provided to Nano (3 stacks) to control ammonia emission. Venturi/Cyclone Scrubber, Fumes Scrubber (Dry/Wet Scrubber), Tail Gas Scrubber with Mis Eliminator along with stack height of 65 m shall be provided to Train H to control particulate emissions; ammonia and total fluoride. Wet scrubber along with stack of 45 m shall be provided bagging plant. Wet scrubber along with stack of 43 m shall be provided Screen House Plant -4. ESP along with 60 m stack height shall be provided to 65 TPH coal based boiler. Stack height of 30 m shall be provided to DG set (2x 1010KVA)
<p><b>PPs Submission:</b> Being Complied</p> <p>Wet Scrubber with 30m stack provided to Nano Plant to control ammonia emission. H Train Project work is under progress. Phosphoric Acid Sulphuric Acid Plants construction is under progress. S. No. Description of Chimney Control equipment provided Flow rate in m<sup>3</sup>/hr Stack height in Mts - above GL 1 Attached to DAP A Train Tail Gas Scrubber 2,38,360 Nm<sup>3</sup>/Hr 50 mtrs. 2 Attached to DAP B Train Tail Gas Scrubber 2,38,360 Nm<sup>3</sup>/Hr 50 mtrs. 3 Attached to DAP C Train Tail Gas Scrubber 3,23,000 Nm<sup>3</sup>/Hr 62 mts 4. Common stack attached to Natural Gas Fired Boiler 1 x 12 TPH and 1 X 7 TPH (standby boiler) --- 6,450 Nm<sup>3</sup>/Hr 30 mts 5 Attached to Bagging Plant 1 Wet scrubber --- 30 mtrs. 6 Attached to Screen house 2 Bagging Plant 2 Wet scrubber --- 30 mtrs. 7 Attached to Bagging Plant 3 Wet scrubber --- 30 mts. 8 Common attached to 2 x 1000 KVA DG Sets Muffler cum silencers --- 15 Mtrs 9 Attached to Nano DAP/Nano Urea Wet Scrubber --- 30m</p>		Date: 09/12/2025

4	Statutory compliance	Total fresh water requirement from Public Health Engineering Department, Government of Andhra Pradesh shall not exceed 13504 m <sup>3</sup> /day.
<b>PPs Submission: Being Complied</b> Agreement dated 29.04.2002 with Public Health Engineering Department Govt of AP is available for 1 MGD (4546 KLD) Water. Also we are in the process of getting permissions for another 2 MGD with the Public Health Engineering Department Govt of A.P.		Date: 10/12/2025
5	GREENBELT	The PP shall maintain greenbelt of at least 10 m width over an area of 265 Acres (as committed by PP) within the project site, preferably within a year of the grant of EC. As proposed compensatory plantation of 5045 tree saplings selected for the plantation should be of sufficient height, preferably 6-ft shall be planted against loss of green cover of 30 acres of current expansion within the existing facility in an area of 4 acres. The budget earmarked for the plantation shall be kept in a separate account and should be audited annually. The PP shall annually submit the audited statement along with proof of activities viz. photographs (before after with geo-location date time), details of expert agency engaged, details of species planted, number of species planted, survival rate, density of plantation etc. to the Regional Office of MoEFCC before 1st July of every year for the activities carried out during previous year.
<b>PPs Submission: Complied</b> Maintaining 265 Acres of thick green belt of total plant area 562.32 acres. In addition, Compensatory plantation: 5045 Nos plantation has been completed. From April 2025 to Sept 2025 1273 Nos of saplings planted and 1000 Plants distributed to employees and contract workmen for outside plantation. Report enclosed.		Date: 12/12/2025
6	Statutory compliance	Total effluent generation shall not exceed 653.5KLD (Industrial Effluent- 565 KLD; Domestic Sewage 88.5KLD). Industrial effluent shall be treated and recycled/reuse in process. Domestic sewage shall be treated in the STP and treated water will be used in gardening. No effluent shall be discharged outside the plant and Zero Liquid discharge system shall be maintained.
<b>PPs Submission: Being Complied</b> Expansion project is under progress. The existing A, B and C Trains are designed for ZLD system and the waste water generated from process recycled back in process. Domestic wastewater is being collected and treated in STP and the treated water using for green belt development. SAP, PAP and H Train construction works are under progress		Date: 09/12/2025
7	Statutory compliance	The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented. The budget proposed under EMP is 7,053.00 lakhs (Capital cost) and 48.1 lakhs per annum (Recurring cost) shall be kept in separate account and should be audited annually. The PP should submit the annual audited statement along with proof of implementation of activities proposed under EMP duly supported by photographs (before after with geo-location date time) and other document as applicable to the Regional Office of MoEFCC before 1st July of every year for the activities carried out during previous year.
<b>PPs Submission: Being Complied</b> Phosphoric Acid, Sulphuric Acid Plants H Train construction works are under progress. Capex allocated will reflect only after commissioning of the plant.		Date: 11/12/2025

8	Statutory compliance	A separate Environmental Management Cell (having qualified person with Environmental Science/Environmental Engineering/specialization in the project area) equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions. In addition to this one safety health officer as per the qualification given in Factories Act 1948 shall be engaged within a month of grant of EC. PP should annually submit the audited statement of amount spent towards the engagement of qualified persons in EMC along with details of person engaged to the Regional Office of MoEFCC before 1st July of every year for the activities carried out during previous year.
<b>PPs Submission: Complied</b> Environment Management Cell has established with qualified persons. The details of EMC is attached Laboratory has established with ISO 9001 and NABL accreditation. Safety Officer and Medical Officer are appointed as per Factories Act 1948 requirement.		Date: 11/12/2025
9	Corporate Environmental Responsibility	The activities and the action plan proposed by the project proponent to address the issues raised during the public hearing as well as the related socio-economic issues in the study area shall be completed as per the schedule presented before the Committee and as described in the EIA report in letter and spirit.
<b>PPs Submission: Being Complied</b> Public hearing conducted on date 23.08.2023. Complying the Public hearing issues related to socio-economic issues i.e 1.Coromandel Hospital expansion is under progress. 2.Fishermen Community Hall construction has completed at Valasapakala. 3.Public Park has constructed at Vinayaka Ramkrishna Nagar colony. 4.Planted 300 Nos of trees at Valasapakala and Vakalapudi. 5.Skill Development Centre for youth, construction is under progress at Vakalapudi. Spent 413 Lakhs CSR budget for the financial year 24-25. Spent on Community development-Rs 1.73 Crores. Spent on Environment sustainability Rs 0.705 Crores. Coromandel Hospital expansion i.e -construction of inpatient block with new medical equipments is under progress. As on date spent Rs. 3.56 Crores for the above. Provided sewing machines to fishermen community worth of Rs. 5 Lakhs as an alternative livelihood. Spent Rs. 36 Lakhs towards providing Apprenticeship for locals. Spent Rs.10 Lakhs towards skill development training for women from fishermen Community. Conducted public walk-in interview. Selected 60 members. Spent Rs.50 Lakhs towards compensatory greenbelt development. Completed Spent Rs.8 Lakhs towards 20 KLD potable drinking water distributed to fishermen community at Vakalapudi and Valasapakala villages. Bicycles distributed to 30 girls and scholarships given to 60 girls students spending budget Rs 4.5 Lakhs Spent Rs 15 Lakhs towards livelihood support for women. Current year expense are under progress, budgetary reports will be concluded after financial year end. The progress of CSR activities enclosed.		Date: 11/12/2025
10	Statutory compliance	The project proponent shall comply with the environment norms for Fertilizer Industry as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 1607 (E), dated 29.12.2017 under the provisions of the Environment (Protection) Rules, 1986.
<b>PPs Submission: Being Complied</b> Complying with the environment norms for Fertilizer Industry as notified by MoEFCC vide GSR 1607 (E), dated 29.12.2017 under EPA Rules 1986. Emission Standards: ii) NPK Plant Parameter Standards Emission (Average Apr 2025 to Sep 2025)) Particulate Matter 150 mg/Nm3 36.76 Ammonium as NH3 300 mg/Nm3 64.80 Total Fluoride as F- less than 10 mg/Nm3 1.02		Date: 09/12/2025
11	MISCELLANEOUS	The project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than emitted. The implementation report shall be submitted to the IRO, MoEFCC in this regard.

<p><b>PPs Submission: Being Complied</b> ESG initiatives undertaken for FY 25-26 w.r.t emission reduction.</p>		<p>Date: 09/12/2025</p>
12	Statutory compliance	<p>Continuous online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB servers. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.</p>
<p><b>PPs Submission: Being Complied</b> Online Continuous Emission Monitoring System (OCEMS) has been installed for all process stacks and connected to APPCB and CPCB. The plant is designed on basis of Zero effluent discharge (ZLD). The scrubber liquor spills and process washings will be collected in a sump and recycled back to the process. Online PTZ Camera and online effluent flow meter are in place and the same was connected to APPCB Site. The wastewater generated from cooling tower and boiler is pumped back to the plant to use in the process.</p>		<p>Date: 11/12/2025</p>
13	MISCELLANEOUS	<p>The storage of toxic/hazardous raw material shall be bare minimum with respect to quantity and inventory. Quantity and days of storage shall be submitted to the Regional Office of Ministry and SPCB along with the compliance report.</p>
<p><b>PPs Submission: Being Complied</b> The inventory of hazardous chemicals is being submitting to the Regional Office APPCB Kakinada periodically. Please find attached the latest hazardous raw material storage inventory for the month of September - 2025</p>		<p>Date: 11/12/2025</p>
14	WASTE MANAGEMENT	<p>All the hazardous waste shall be managed and disposed as per the HWM Rules 2016. Spent oil shall be sent to authorized recyclers. ETP sludge from phosphoric plant shall be recycled in process. Solid waste shall be segregated into dry and wet garbage at site in accordance to the Solid Waste Management Rules, 2016. Wet waste shall be converted into compost and used as manure for greenbelt development. Fly ash shall be collected in silo and sent to cement industries</p>
<p><b>PPs Submission: Being Complied</b> Being complied, spent oil is being sending to Authorized recyclers (Indo petro products) with manifest no: 222506. Phosphoric Acid Plant construction is under progress. Solid waste is being segregated and disposed as per solid waste management rules. Ash generated from coal-based boiler will be reused as filler/sent to cement industries. Ash utilization / management shall be done as per MOEF gazette notification on utilization of ash dated 03.11.2009. Ash utilization plan will be implemented for 100 percent extraction and utilization of dry fly ash along with suitable collection, storage, segregation, loading, transportation, and disposal etc. facilities, dry form and pneumatically transported to fly ash silos.</p>		<p>Date: 11/12/2025</p>
15	Risk Mitigation and Disaster Management	<p>All necessary precautions shall be taken to avoid accidents and action plan shall be implemented for avoiding accidents. The project proponent shall implement the onsite/offsite emergency plan/mock drill etc. and mitigation measures as prescribed under the rules and guidelines issued in the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, and the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996. The occupier of new as well as expansion projects shall be required to comply with the provisions of the MSHIC Rules, 1989 including notifying their activities or seeking site approval from the concerned authorities, to address operational safety aspects. In doing so, various schedule, particularly Schedule-5 of the said rules may be referred.</p>

<p><b>PPs Submission: Being Complied</b> Onsite Emergency Plan prepared on date and implemented. Mock drills are being conducting periodically. Recent Mock drill conducted on date 01.05.2025. Scenario: Ammonia Leak from precooling supply control valve (HV-10104) upstream isolation valve flange leak at AAST-A and B.</p>		<p>Date: 11/12/2025</p>
16	PUBLIC HEARING	<p>The activities and the action plan proposed by the project proponent to address the issues raised during the public hearing as well as the related socio-economic issues in the study area shall be completed as per the schedule presented before the Committee and as described in the EIA report in letter and spirit.</p>
<p><b>PPs Submission: Being Complied</b> Public hearing conducted on date 23.08.2023. Complying the Public hearing issues related to socio-economic issues i.e 1.Coromandel Hospital expansion is under progress. 2.Fishermen Community Hall construction has completed at Valasapakala. 3.Public Park has constructed at Vinayaka Ramkrishna Nagar colony. 4.Planted 300 Nos of trees at Valasapakala and Vakalapudi. 5.Skill Development Centre for youth, construction is under progress at Vakalapudi. Spent 413 Lakhs CSR budget for the financial year 24-25. Spent on Community development-Rs 1.73 Crores. Spent on Environment sustainability Rs 0.705 Crores. Coromandel Hospital expansion i.e -construction of inpatient block with new medical equipments is under progress. As on date spent Rs. 3.56 Crores for the above. Provided sewing machines to fishermen community worth of Rs. 5 Lakhs as an alternative livelihood. Spent Rs. 36 Lakhs towards providing Apprenticeship for locals. Spent Rs.10 Lakhs towards skill development training for women from fishermen Community. Conducted public walk-in interview. Selected 60 members. Spent Rs.50 Lakhs towards compensatory greenbelt development. Completed Spent Rs.8 Lakhs towards 20 KLD potable drinking water distributed to fishermen community at Vakalapudi and Valasapakala villages. Bicycles distributed to 30 girls and scholarships given to 60 girls students spending budget Rs 4.5 Lakhs Spent Rs 15 Lakhs towards livelihood support for women. Current financial year CSR activities are in progress, the report enclosed.</p>		<p>Date: 11/12/2025</p>
17	AIR QUALITY MONITORING AND PRESERVATION	<p>The volatile organic compounds (VOCs)/Fugitive emissions shall be controlled at 99.97 percent with effective chillers/modern technology. Regular monitoring of VOCs shall be carried out.</p>
<p><b>PPs Submission: Being Complied</b> There is no source of VOC in the facility though the other (dust) fugitive emissions are controlled by various measures viz- dedusting system, Process Optimization, Road Sweeping machine and water sprinkling by tankers.</p>		<p>Date: 11/12/2025</p>
18	Human Health Environment	<p>The occupational health centre for surveillance of the workers health shall be set up. The health data shall be used in deploying the duties of the workers. All workers employees shall be provided with required safety kits mask for personal protection.</p>
<p><b>PPs Submission: Being Complied</b> Occupational health centre has established and conducting health check-ups for all employees and contract workmen. All Employees and contract workmen who are engaged in hazardous and critical areas are provided with Personal protective equipment.</p>		<p>Date: 11/12/2025</p>
19	MISCELLANEOUS	<p>The solvent management shall be carried out as follows: (a) Reactor shall be connected to chilled brine condenser system. (b) Reactor and solvent handling pump shall have mechanical seals to prevent leakages. (c) Solvents shall be stored in a separate space specified with all safety measures. (d) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. (e) Entire plant shall be fire proof. The solvent storage tanks shall be provided with breather valve to prevent losses. (f) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.</p>

<p><b>PPs Submission:</b> Complied Not Applicable as there is no solvent use in the process.</p>		<p>Date: 09/12/2025</p>
20	Risk Mitigation and Disaster Management	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire-fighting system shall be as per the norms.
<p><b>PPs Submission:</b> Being Complied Coromandel has established with fire water network consisting of fire hydrants, water monitors, water curtains, high volume long range remote operated monitors and fire alarms. The system is supported by fire pump house and a water reservoir of capacity 2720 KL. Additionally, two mobile fire tenders are available with fire crew to mitigate emergency situations. Fire NOC Rc. No-316/MSB/ER/EG/2016 MSB-ER, SDP dated 01.06.2022 obtained as per norms which is valid upto June, 2027.</p>		<p>Date: 11/12/2025</p>
21	WASTE MANAGEMENT	The PP shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste; (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapour recovery system. (f) Use of high pressure-hoses for equipment cleaning to reduce wastewater generation.
<p><b>PPs Submission:</b> Being Complied Waste Minimization measures taken as follows: a) Meters provided for Natural Gas, Raw materials and Water. b) There are no by-products in the process. c) Raw material substitutes with Ammonium Sulphate in processes. d) Closed loop feed system in the continuous process. e) Common venting system is available to drain pot followed by tanks. f) Using high pressure vacuum hoses in cleaning activity. Road are being cleaned by using vacuum Sweeping machine.</p>		<p>Date: 09/12/2025</p>
22	WATER QUALITY MONITORING AND PRESERVATION	The storm water from the roof top shall be channelized through pipes to the storage tank constructed for harvesting of rain water in the premises and harvested water shall be used for various industrial processes in the unit. No recharge shall be permitted within the premises. Process effluent/ any wastewater shall not be allowed to mix with storm water.
<p><b>PPs Submission:</b> Being Complied Dedicated Storm water drains are provided. The storm water not allowed to mix with the process wastewater as the plant is designed on basis of Zero effluent discharge (ZLD). The scrubber liquor spills process washings have been collected in a sump and recycled back to the process. The wastewater generated from cooling tower and boiler is pumped back to the plant to use in the process. No recharge has been made inside the plant area. Process wastewater collected in respective sumps and pumped/recycled back to process.</p>		<p>Date: 09/12/2025</p>
23	WASTE MANAGEMENT	PP shall sensitize and create awareness among the people working within the project area as well as its surrounding area on the ban of Single Use Plastic in order to ensure the compliance of Notification published by MOEFCC on 12th August, 2021. A report along with photographs on the measures taken shall also be included in the six-monthly compliance report being submitted to concerned authority.
<p><b>PPs Submission:</b> Being Complied Management commitment on the use of Single use plastic well communicated to the employees and workmen. Various actions taken in this regard viz: Replaced plastic Bottles with reusable bottles at the Kakinada site. Spreading Awareness among the employees about Classification of Single Use Plastics and wherever possible eliminate its usage within the plant and promote the usage of alternate sources Thro sharing knowledge with Materials Procurement department and thro PEP</p>		<p>Date: 11/12/2025</p>

Talks with shopfloor employees. Tea cups with plastic inner lining eliminated. Plastic dust bins are replaced with metal dust bins. Sensitization and awareness among the cross functional team done. Especially Materials dept. Communication given to the vendors stakeholders regarding the prohibition on usage of single use plastic w r t supply of materials. Included in PO terms Regarding prohibition on usage of specified Single use Plastic. Awareness session conducted nearby school on Single Use Plastic and Plastic Waste Management.

## General Conditions

Sr.No.	Condition Type	Condition Details
1	Corporate Environmental Responsibility	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.
<b>PPs Submission:</b> Being Complied Budget allocated periodically to meet the requirement of EC Conditions.		Date: 10/12/2025
2	Statutory compliance	No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIAA, as applicable. 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/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
<b>PPs Submission:</b> Complied Noted the condition and will obtain clearance for any future modifications.		Date: 12/12/2025
3	WASTE MANAGEMENT	The Project proponent shall strictly comply with the rules and guidelines issued under the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996, and Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016 and other rules notified under various Acts.
<b>PPs Submission:</b> Being Complied Noted the condition. Complying the MSIHC and Hazardous and Other waste (Management and transboundary Movement) Rules for the expansion projects also.		Date: 10/12/2025
4	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 the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).
<b>PPs Submission:</b> Being Complied The noise levels are within the limits around the plant area. Acoustic enclosures provided to DG Sets. Monitoring the noise levels regularly by third party MoEF and CC recognized laboratory. Conforming to the ambient Noise Standards. Attached noise monitoring reports by third party for the		Date: 12/12/2025

period of April 2025 to September 2025.		
5	ENERGY PRESERVATION MEASURES	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.
<b>PPs Submission:</b> Being Complied The streetlights are replaced with LED lights investing 0.51 Lakhs targeting saving of 300 units per day. Replacement of normal timer with astronomical timer in lighting circuit with investment of 0.75 Lakhs. Renewable Energy, Installed and commissioned 50KW Solar plant at CKC Building.		Date: 12/12/2025
6	Statutory compliance	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.
<b>PPs Submission:</b> Complied Copy of the clearance letters sent to the Local bodies on date 18.05.2024.		Date: 12/12/2025
7	Corporate Environmental Responsibility	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. The activities shall be undertaken by involving local villages and administration. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.
<b>PPs Submission:</b> Being Complied Undertaken measures for improving socio-economic conditions for the surround area. Involved local villages and administration. Also included community welfare measures in the project area. FY 2024-25: Complying the Public hearing issues related to socio-economic issues i.e 1. Coromandel Hospital expansion is under progress. 2. Fishermen Community Hall construction has completed at Valasapakala. 3. Public Park has constructed at Vinayaka Ramkrishna Nagar colony. 4. Planted 300 Nos of trees at Valasapakala and Vakalapudi. 5. Skill Development Centre for youth, construction is under progress at Vakalapudi. Spent 413 Lakhs CSR budget for the financial year 24-25. Spent on Community development-Rs 1.73 Crores. Spent on Environment sustainability Rs 0.705 Crores. Coromandel Hospital expansion i.e -construction of inpatient block with new medical equipments is under progress. As on date spent Rs. 3.56 Crores for the above. Provided sewing machines to fishermen community worth of Rs. 5 Lakhs as an alternative livelihood. Spent Rs. 36 Lakhs towards providing Apprenticeship for locals. Spent Rs.10 Lakhs towards skill development training for women from fishermen Community. Conducted public walk-in interview. Selected 60 members. Spent Rs.50 Lakhs towards compensatory greenbelt development. Completed. Spent Rs.8 Lakhs towards 20 KLD potable drinking water distributed to fishermen community at Vakalapudi and Valasapakala villages. Bicycles distributed to 30 girls and scholarships given to 60 girls students spending budget Rs 4.5 Lakhs Spent Rs 15 Lakhs towards livelihood support for women. Current financial year (FY 2025-26)CSR activities are under progress, budget earmarked will be submitted after completion of the financial year. Enclosed CSR report up to September 2025.		Date: 12/12/2025
8	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.
<b>PPs Submission:</b> Being Complied The Date of Start of the Project (Phosphoric Acid Plant and Sulphuric Acid plant) 20th June,2024. Informed to the authorities in six monthly compliance report submitted in 28th June 2024. H Train Project work started from 01.02.2025. Works under progress.		Date: 12/12/2025
9	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment

		(Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Integrated Regional Office of MoEFCC by e-mail.
<b>PPs Submission: Complied</b> Submitted Environmental Statement Form V to the APPCB on and to IRO MoEFCC on date 30.09.2025. Also placed on the company Website along with the status of conditions of Environmental Clearance. Attached copy of mail of Form V.		Date: 12/12/2025
10	Statutory compliance	The project proponent shall also upload/submit six monthly reports on Parivesh Portal on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data to the respective Integrated Regional Office of MoEFCC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.
<b>PPs Submission: Being Complied</b> Submitted Six monthly Environmental compliance report to the IRO MoEFCC and SPCB, also posted on company website.		Date: 12/12/2025
11	MISCELLANEOUS	This Environmental clearance is granted subject to final outcome of Honble Supreme Court of India, Honble High Court, Honble NGT and any other Court of Law, if any, as may be applicable to this project.
<b>PPs Submission: Complied</b> Noted the condition. Received EC File No: J-11011/158/2016-IA-II(I) dated 25/04/2024.		Date: 12/12/2025
12	PUBLIC HEARING	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/Committee and may also be seen at Website of the Ministry and at <a href="https://parivesh.nic.in/">https://parivesh.nic.in/</a> . 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.
<b>PPs Submission: Complied</b> Informed to the public about the Environmental Clearance by paper notification in stipulated time. The notice given in English and Telugu in local news papers.		Date: 12/12/2025
<b>Visit Remarks</b>		
<b>Last Site Visit Report Date:</b>		N/A
<b>Additional Remarks:</b>		
<p style="color: red; text-align: center;"><b>Note:</b> 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>		