## 2025

## SIX MONTHLY COMPLIANCE REPORT (Period ending 31.03.2025)

#### For

# \*Mahindra & Mahindra Ltd. (FES)- Swaraj Division Foundry"

Located at Village Sialba Majri, Tehsil Kharar, Distt. SAS NAGAR (Mohali), Punjab.

#### **Prepared by:**



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## Ministry of Environment, Forest and Climate Change Northern Region Office Chandigarh-160030

	DATA SHEET			
1.	Project Type	Grey Iron Casting Unit		
2.	Name of the Project	Mahindra & Mahindra Ltd. (FES) - Swaraj Division Foundry		
3.	Clearance letter (s) F. No. & Date	The Environment Clearance has been granted vide letter No. SEIAA/M.S./2014/3189 dated 17.10.2014. EC letter is attached as <b>Annexure - 1</b> .		
4.	Location	Village Majri, Tehsil Kharar		
a)	District(s)	SAS Nagar, Mohali		
b)	State (s)	Punjab		
5.	Address for correspondence	M/s Mahindra & Mahindra Ltd. (Swaraj Division Foundry) Village Majri, Tehsil Kharar, District SAS Nagar (Mohali), Punjab.		
6.	Salient features	Expansion of existing steel casting unit from 35,000 TPA to 60,000 TPA.		
a)	Of the Project	The total plot area of the project is 72,843.415 sq.mt. However, expansion is carried out in the existing manufacturing unit therefore, no land is required for expansion.		
b)	Of the environment	<b>Water Requirement:</b> As per the Environmental Clearance Letter, after expansion the total water requirement of the project will be 250 KLD, which will be met from tube well. Out of which, 100 KLD will be used for domestic purpose, 65 KLD will be used for the process and 85 KLD will be used for cooling purposes.		
		<b>Wastewater Generation:</b> As per the Environmental Clearance Letter, there is no waste effluent from the process. Wastewater from domestic use is to be treated through STP cum ETP and treated waste water to be used within the premises for plantation.		
		<b>Miscellaneous:</b> As per the Environmental Clearance letter, the additional power requirement of 8,000 KW for the proposed expansion will be met from PSEB, total connected load = 14924.35 KW and sanctioned demand = 12951 KVA. Green belt developed within the plant premises.		

7.	Break-up of the Project Area	_			
a)	Submergence area	Not ar	Not applicable		
8.	Break up of project affected population with enumeration of those losing houses/dwelling units only, agricultural land only both dwelling units and agricultural land and landless laborers/land landless laborers / artisans.		Not applicable		
a)	SC/ST/ Adivasi's	Not ap	plicable		
b)	Others (Please indicate whether these figures are base on any scientific and systematic survey carried out or only provisional figures. if a survey has been carried out give details and year of survey)	Not aŗ	Not applicable		
9.	Financial details				
a)	Project cost as originally planned and subsequent revised estimates and the year of price reference.		Rs. 66.74 Crores (Originally Planned). The fixed assets as on 31.03.2025 is Rs. 242.61 Cr.		
b)	Allocations made for environmental management plan with item wise and	As per proposal submitted at the time of Environmental Clearance, proposed expenditure on EMP is below:			
	year of assessment.	SI. No.	Particulars	Approx. capital cost (Rs. lac)	Approx. recurring cost (1 <sup>st</sup> october 2024-31 <sup>st</sup>
					march2025 (Rs. lac)
		1.	Air pollution control	200.0	
		1.	1	200.0	(Rs. lac)
			control Water Pollution control/STP cum		(Rs. lac) 8.
		2.	control Water Pollution control/STP cum ETP Noise pollution control (including cost of landscaping	60.0	(Rs. lac) 8. 18

		(including laboratory establishment)6.RWH7.Miscellaneous (Appointment of consultant, Management of Environment cell, Consent fees and Monitoring	20.0 10.0	72,000 3.0
		Total	360	23,72,000/-
c)	Benefit cost ratio/ Internal rate of return and year of assessment.	-		
d)	Whether (c) includes the cost of environmental management as shown in (b) above.	Yes		
e)	Actual expenditure incurred on the project so far.	The fixed assets as on 31.03.2025 is Rs. 242.61 Cr		
f)	Actual expenditure incurred on the environmental management plans so far:	The actual expenditure incurred till 31.03.2025 on EMP is approximately Rs. 23,72,000/-		
10.	Forest lands requirement:	Not applicable		
a)	The status of approval for diversion of forest land for non-forestry use.	Not applicable		
b)	The status of clear felling.	Not applicable		
c)	The status of compensatory a forestation programmer in the light of actual field experience so far.	Not applicable		
11.	The status of clear felling in non- forest areas (such as submergence area of reservoir, approach road) if any, with quantitative information.	Not applicable		
12.	Status of construction	The construction work for expansion project has been completed.		oject has been
a)	Date of commencement (actual and /or planned)	Work on proposed expansion 2019.	n was initi	iated in August
b)	Date of completion (actual and/or planned)	December 2021. Copy of the CTO-Renewal is	enclosed a	as Annexure 2.
13.	Reasons for the delay if the project is yet to start:	Not applicable		

## Compliance report on conditions imposed in Environmental Clearance

## PART A - SPECIFIC CONDITIONS

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SI. No.	EC Conditions	Reply
i.	The company shall install separate cyclone. Followed bag filters and fume extraction system etc. to control the particulate emission below 50 mg/Nm <sup>3</sup> as proposed for the induction furnace to be installed.	Agreed, the unit has already installed cyclone and bag house filter to control the particulate emissions. Stack emission test reports are enclosed as <b>Annexure-3</b> .
ii.	The National Ambient Air Quality Standard issued by the ministry vide G.S.R. No. 826 (E) dated 16 <sup>th</sup> November, 2009 as amended from time to time should be followed.	being monitored on quarterly basis from
iii.	Gaseous emission levels including secondary fugitive emission from all the sources shall be controlled within the latest permissible limits issued by the Ministry and regularly monitored. Guidelines/Codes of practice issued by the CPCB should be followed.	Agreed and complied, secondary fugitive emissions are being monitored and found well within permissible limits. Regular work zone monitoring is being done and test reports are attached along as <b>Annexure-5</b> .
iv.	Vehicular pollution due to transportation of raw material and finished product should be controlled. Proper arrangements should also be made to control dust emissions during loading and unloading of the raw material and finished product.	Agreed and complied, vehicles involved in transportation of raw material and finished product are being monitored regularly. Copy of PUC is enclosed as <b>Annexure 15.</b> For loading / unloading of raw material lifting magnets have been installed for controlling dust emissions. In final finished product & finished castings area, pucca floors have been provided, thus dust generation is controlled to the maximum extent possible.

v.	The net water requirement shall not exceed	Agreed and complied, net water demand
	250 KLD. No effluent shall be discharged,	does not exceed 250 KLD. The domestic
	and 'zero' discharge shall be adopted. The	effluent is being treated in ETP cum STP
	domestic effluent will be treated in an STP	followed by UF/RO for recycling the
	and used onto land for green area within the	water back into the process for cooling
	premises.	and remaining is used onto land for green
		area within the premises.
		Copy of completion certificate of STP and
		ETP is attached as Annexure – 16.

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vi.	The project proponent will construct rainwater	Agreed and complied, storm water
	harvesting tank for storage of the storm water	collection tank (3 in no. i.e.
	from areas other than roof top and minimum	320+120+110) of 550 KL capacity has
	storage capacity of the tank shall be of 90	already been constructed at site. Excess of
	percentile of rainfall event. The stored storm	storm water is discharged to the PWD
	water shall be used for firefighting, irrigating	drain passing in front of the industry for
	green areas and other such purposes instead of	which permission has already been
	using fresh water as agreed upon by the project	obtained.
	proponent during the presentation before	
	Committee on 18.09.2014.	
vii.	Rainwater harvesting for roof run-off should be	Agreed and complied, 3 rainwater
	implemented. Before recharging the roof run-	harvesting pits have been constructed for
	off, pre-treatment must be done to remove	roof run-off collection.
	suspended matter, oil and grease. However, no	
	runoff from gardens/green	
	area/roads/pavements shall be connected with	
	the groundwater recharging system.	
viii.	The waste sand generated from the process will	Agreed and complied, we are in the
	be reclaimed and a reclamation plant will be set	process of giving 80 MT waste sand to the
	up for the purpose.	processing supplier has got Consent /
		permission from PPCB who is in turn
		giving to smaller foundries after
		processing. Work is under process for
		increasing the capacity of supplier for
		reclamation. It is done after as per
		consultation with PPCB.

ix.	Regular monitoring of influent and effluent	Agreed and complied, monitoring of
	surface, sub-surface and ground water should be	effluent and ground water is being done
	ensured and treated wastewater should meet the	on quarterly basis. It is being ensured that
	norms prescribed by the Punjab Pollution	the treated wastewater meets the norms
	Control Board or described under the	prescribed by the Punjab Pollution
	Environment (Protection) Act, 1986 whichever	Control Board or described under the
	are more stringent. Leachate study for the	Environment (Protection) Act, 1986. Test
	effluent generated and analysis should also be	reports of ground water quality and
	regularly carried out and report submitted to the	effluent are attached along as Annexure-
	Ministry's Regional Office at Bangalore, PPCB	6 and Annexure-7. Also, Leachate study
	and CPCB.	has been carried out. Copy is attached as
		Annexure 8.
Х	Risk and Disaster Management Plan along with	Agreed and complied, onsite emergency
	the mitigation measures as proposed shall be	plan has already been prepared and is
	implemented.	being implemented by the industry. Risk
		analysis for fire explosion, oil spillage,
		leakage of LPG, electrocution etc. has
		been carried out and disaster management
		plan for the safety of employees and
		workers covering alarm systems, fire
		safety measures, first aid as well as
		emergency response team has also
		framed. Mock Drills are being scheduled
		and practiced for better understanding of
		workers. Copy of onsite emergency plan
		(receiving by DOF) is attached as
		Annexure – 17.
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•	Crean halt shall be developed as menaged	A suggest and something annuaring status

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xi	Green belt shall be developed as proposed.	Agreed and complied, approximately
	Selection of plant species shall be as per the	2.9 acres of green belt is developed
	CPCB guidelines in consultation with the DFO.	within the premises and industry is
		doing so in a phased manner as it is a
		continuous process.

xii All the commitments made to the the Public Hearing/ Public Consul should be satisfactorily implem separate budget for implementi should be allocated and informatio the Ministry's Regional Office at H	tation meeting nented and a ng the same n submitted togiven below as:1. Construction Government1. Construction Senior2. L Solution2. L Solution
xiii       The project proponent shall spend Rs. 20 Lacs for the activities to under the Corporate Social programme. This amount will be the amount to be spent under the pr Companies Act, 2013 and Compar social Responsibility Policy) Rules	an amount of be undertakenswaraj foundry division has undertaken various CSR activities like:Responsibility in addition to ovisions of the ies (CorporateNS 2.36 Lacs has been spent for environmental education cum awareness campaign through audio/video in villages, hoshiarpur,

xiv	The company should provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	iv) rs 5 lacs will be spent for free medical treatment to very poor patients as recommended by hospitals in villages hoshiarpur, burona, mainpur and majri status- pending yet –compliance in underway of poor patients in nearby villages. communication regarding same has already been shared. details regarding the same is attached as <b>annexure – 10 (a)</b> and request letter submitted to chief medical officer (cmo) to refer needy patient is attached as <b>annexure – 10 (b). also</b> Swaraj Foundry Green Initiative has been done pictures attached as <b>Annexure - 10 (c)</b> Agreed and Complied.
XV	Management Plan. The Environment Management Cell will be responsible for implementation of EMP. Rs.350 Lacs will be incurred on account of capital cost and Rs.44 lacs/annum will be incurred as recurring cost for	incurred on EMP is approximately Rs 460 lacs till 31.03.2025. against proposed Capital Expenditure o Rs. 350 Lacs.
xvi	implementation of EMP.Seismic hazard & flood hazard history & management plan and trace element analysis for groundwater shall be submitted to the Ministry's Regional Office at Chandigarh, Punjab Pollution Control Board and CPCB within 3 months of issue of environmental clearance letter.	Agreed and complied, the project site has not faced any major seismic hazard and flood hazard. However, as desired in EC letter, seismic hazard & flood hazard management plan is attached as <b>Annexure 11</b> .Trace element analysis for groundwater has been undertaken respectively.

### PART B - GENERAL CONDITIONS

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SI.	Conditions	Reply
No.		
i.	This environmental clearance will be valid for a period of five years from the date of its issue or till the completion of the project, whichever is earlier.	Agreed and complied, the environment clearance granted vide letter No. SEIAA/M.S./2014/3189 dated 17.10.2014. Copy of EC letter is attached as <b>Annexure 1</b> .
ii.	The environmental safeguards contained in the application of the promoter/ mentioned during the presentation before State Level Environment Impact Assessment Authority/ State Expert Appraisal Committee should be implemented in letter and spirit.	Agreed and complied, the environmental safeguards are being implemented in true letter and spirit.
iii.	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 mail) to the respective Regional office of MoEF, the Zonal Office of CPCB and the SEIAA/Punjab Pollution Control Board.	Agreed and complied, six monthly compliance report is being submitted regularly to Regional Office of MoEF& CC as well as SEIAA, Punjab. Acknowledgement of last submitted six monthly compliance report for period ending 30.09.2024 is attached along as <b>Annexure-12</b> .
iv.	Officials from the Regional Office of Ministry of Environment & Forests, Chandigarh/ State Level Environment Impact Assessment Authority/ State Level Expert Appraisal Committee/ Punjab Pollution Control Board who would be monitoring the implementation of environmental safeguards should be given full cooperation, facilities and documents/ data by the project proponents during their inspection. A complete set of all the documents submitted to State Environment Impact Assessment Authority should be forwarded to the CCF, Regional Office of Ministry of Environment & Forests, Chandigarh/ State Level Environment Impact Assessment Authority.	operation/ facilities and documents/data will be provided to Officials from Regional Office of MoEF&CC/ State Level Environment Impact Assessment Authority/ State Level Expert Appraisal Committee/ Punjab Pollution Control Board during their inspection. A complete set of all the documents was also forwarded to the specified departments.

v. vi.	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by State Environment Impact Assessment Authority.	Agreed and complied, fresh application will be submitted to State Environment Impact Assessment Authority in case any changes will be done in the scope of the project.		
V1.	of treated effluent/ raw water for horticultural/ gardening purposes with different colour coding.	Agreed and complied, separate pipelines have been provided to utilize the treated water for horticultural/ gardening purposes within the industry which have been color-coded accordingly.		
vii.	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department, Forest (Conservation) Act, 1980 and Wildlife (Protection) Act, 1972 etc. shall be obtained, by project proponents from the competent authorities including Punjab Pollution Control Board and from other statutory bodies as applicable. The project proponent shall also obtain permission from the NBWL, if applicable.	Agreed and complied, all necessary statutory approvals have been obtained and have been submitted to the esteemed office along with las six-monthly compliance reports. The same is attached as <b>Annexure – 18</b> .		
viii.	The project proponent should advertise in at least two local newspapers widely circulated in the region, one of which shall be in the vernacular language informing that the project has been accorded environmental clearance and copies of clearance letters are available with the Punjab Pollution Control Board. The advertisement should be made within seven days from the day of issue of the clearance letter and a copy of the same should be forwarded to the Regional Office, Ministry of Environment & Forests, Chandigarh and SEIAA, Punjab.	compliance reports.		
ix.	These stipulations would be enforced among othersunder the provisions of Water (Prevention &Control of Pollution) Act, 1974, Air (Prevention &Control of Pollution) Act, 1981, Environmental(Protection) Act, 1986, the Public Liability(Insurance) Act, 1991 and EIA Notification, 2006.	Noted and agreed.		

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Х.	Environmental clearance is subject to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs. Union of India in Writ Petition (Civil) No. 460 of 2004 as may be applicable to this project and decisions of any competent court, to the extent applicable.	
xi.	The project proponent shall obtain CLU from the competent authority, if any authority insists.	Agreed, approval under spot zoning has been granted to the industry. Further for expansion, no additional land has been acquired.
xii.	The project proponent shall obtain permission from CGWA for abstraction of 250 KLD groundwater.	Agreed and complied, project proponent has obtained permission from CGWA for abstraction of 250 KLD of ground water. Also, fresh approval for ground water extraction has been obtained from PWRDA. The permission from the PWRDA is attached as <b>Annexure 13</b> .
xiii.	A copy of the clearance letter shall be sent by the 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. The clearance letter shall also be put on the website of the Company by the proponent.	Agreed and complied, a copy of environment clearance letter was shared with the concerned panchayat. In addition, website of the industry is developed and EC letter is uploaded on the website i.e. <u>www.swarajtractors.com</u> . New Screenshot uploaded with data is attached as <b>Annexure 14</b> .
xiv.	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; PM <sub>2.5</sub> , PM <sub>10</sub> , SO <sub>2</sub> , NOx, CO, Pb, Ozone (ambient air as well as stack emissions) shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Agreed and complied, previously submitted six monthly compliance report along with the test reports has been uploaded on the website of the industry i.e. <u>www.swarajtractors.com</u> . New Screenshot uploaded with data is attached as <b>Annexure 14</b> . The display board has already been placed at the main gate of the industry.
xv.	TheStateEnvironmentImpactAssessment Authority reserves the right to addadditional safeguards/ measures subsequently, iffound necessary, and to take action including	Noted.

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	revoking of the environmental clearance under the			
	provisions of the Environmental (Protection) Act,			
	1986, to ensure effective implementation of the			
	suggested safeguards/ measures in a time bound			
	and satisfactory manner.			
xvi.	Any appeal against this environmental clearance	No appeal	against the	environment
	shall lie with the National Green Tribunal, if	clearance wa	as raised.	
	preferred, within a period of 30 days as prescribed			
	under Section 16 of the National Green Tribunal			
	Act, 2010.			