



PIWMPL/EC-01/22-23

Date: 10/06/2022

To The Director, Ministry of Environment, Forest and Climate Change, IA.III Section, Indira ParyavaranBhawan JorBagh Road, New Delhi-03

Sub:Regarding Submission of Half Yearly Environmental Compliance Report (December 2021to May 2022)

Dear Sir,

This is with reference to Letter No.F.No.10-50/2017-IA-III; Dated 23rd May 2019, we are hereby submitting half yearly Environmental Compliancereport (December 2021- May 2022) as per condition stipulated in Environmental Compliance.

This is for your kind information.

Thanking You.

For Phampur Industrial Waste Management Pvt. Ltd

(Authorized Signatory)

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Ministry of Environment, Forest & Jimale Change, Amistry of Environment, Forest & Jimale Change, And District Cover of India, and Di Tank PAL-462016 (M.P.)

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Certificate REG No. 44 104 20392865 (ISO 14001:

Pithampur Industrial Waste Management Pvt. Ltd.

Site Address:

Plot No 104, Industrai Area, Sectoi-II, Pithampur, Dist Dhar - 454 775. Madhya Pradesh, India CIN No U90000TG2010PTC071919

Re Sustainability Limited

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ficate REG No : 44 104 20392865 [ISO 14001 : 2015

Certificate REG No : 44 126 20392865 (ISO 45001 : 2018)

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PITHAMPUR INDUSTRAIL WASTE MANAGEMENT PRIVATE LIMITED (RESUSTAINABILITY LTD.)

PLOT NO 104 INDUSTRIAL AREA SECTOR-II, DISTRICT: DHAR, PITHAMPUR

STATUS OF HALF YEARLY EVIRONMENTAL COMPLIANCE CONDITIONS (DECEMBER 2021-MAY2022)

Letter No.F.No.10-50/2017-IA-III; Dated 23rd May 2019

A. Specific Conditions:		G. Parasa Status	
Sl.No	Conditions	Compliance Status	
	Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.	Initial "Consent for Establishment" has been obtained from State Pollution Control Boardunder Air and Water Act on 05/09/2005. New CTE/CTO approval from MPPCB valid upto 30.05.2025 and 30/11/2026 respectively. Copy of CTE /CTO is attached as Annexure -I	
2.	As proposed, no ground water shall be abstracted for the proposed project.	Being Complied &Noted. We have been taking water from AKVN. Please refer Agreement as Annexure -II	
3.	It shall be ensured that all the trees and other plantation are of the non-ediblevarieties and do not in any way encourage the incorporation of toxic materials in the food chain.	Being Complied. Photograph attached as Annexure -III	
4.	Ambient air quality monitoring shall be carried out in and around the landfill site at up wind and downwind locations.	Being Complied& Noted. We have been carrying outmonitoring on regular basis. Some reports are attached for reference. Annexure -IV Being Complied&Noted. We have constructed the	
5.	The depth of the land fill site shall be decided based on the ground water table at the site and may be such as permitted by the State Pollution Control Board.	SLF as per MPPCB approval. Attached approval copies for your reference. Annexure -V Being Complied, carried out on regular basis	
6.	Environmental Monitoring Programme shall be implemented as per EIA report and guidelines prescribed by CPCB for bearing waste facilities. Periodical ground water/soil	Some reports attached for reference. Annexure - V1	
E	monitoring to check the contamination in and around the ske shall be carried out.	A CALL ONE composted to CPCB and	
7.	On line real time continuous monitoring facilities shall be provided as per the CPCB or State Board Directions.		
8.	No non-hazardous wastes, as defined under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, shall be handled in the premises.	guidenness	
9.	Project Proponent shall develop green belt with native plant species that are significant and used for the pollution abatement. At least 10 m thick greenbelt shall be developed in the periphery of hazardous waste facility.	,	
10.	Project should ensure that the site is properly cordoned off from general movement and no unauthorized person or goods permitted to enter the premises. Necessary security provision should be made as a condition in the Authorization under the Hazardous and Other Wastes (Management and Transboundary)		

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	Movement) Rules, 2016 to prevent unwanted access.	
		Being complied and Noted .Some reports are attached for reference. Annexure -VIII
2.	Emergency plan shall be drawn in consultation with SPCB/CPCB and implemented in order to minimize the hazards to human health or environment from fires, explosion or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil or surface water.	Being complied and Noted SOP for Onsite Emergency Plan is attached as Annexure -IX
3.	The company shall draw up and implement corporate social Responsibility plan as per the Company's Act of 2013.	Being complied and Noted. Please refer Annexure X.
14.	As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1st May 2018, and as proposed, a fund of Rs. 0.80 Crore @ 1% of project Cost, shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as Drinking water supply, Health camps and facilities, Skill development, Roads & Cross drains, Electrification, Solar power, Sanitation, Solid waste management, Scientific support to farmers, Rainwater harvesting, soil conservation, Plantation (Avenue, community, schools, etc) and Others as per the requirement as proposed. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.	Being complied and Noted.Please refer Annexure XI.
	ndard Conditions:	
l. Stat	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1980, in case of the diversion of forest land for non-forest purpose involved in the project.	Not Applicable. The site is not covered under Forest land. Please refer Annexure XII.
2.	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.	Not Applicable.
3.	The project proponent shall prepare a Site-Specific Conservation Plan & Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan / Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six monthly compliance report (incase of the presence of schedule-I species in the study area)	
4.	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/ Committee.	Copy of CTE/CTO is attached as Affication

5.		
	The Project proponent should ensure that the TSDF fulfils all the provisions of Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016.	Being Complied and Noted. We have been following as per CPCB guidelines
5.	The project proponents shall adhere to all conditions as prescribed in the Protocol for 'Performance Evaluation and Monitoring of the Common Hazardous waste treatment, storage and disposal facilities' published by the CPCB in May, 2010.	Being Complied and Noted. Submitted every quarter to CPCB, MOEF&CC and MPPCB. Please refer Annexure –XIIIfor reference.
7.	Incinerator shall be designed as per CPCB guidelines. Energy shall be recovered from incinerator.	Incinerator is designed as per CPCB guidelines but currently we don't have the provision for energy recovery.
8.	The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water / from the competent authority concerned in case of drawl of surface water required for the project.	We have not drawl any water from groundwater since water taken from AKVN. Agreement copy attached as Annexure II.
6	A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.	Being Complied and Noted.MPEB connection letter attached as Annexure XIV.
10.	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department shall be obtained, as applicable by project proponents from the respective competent authorities	Not Applicable since the diesel storage is less than 2000Liters.Please find Fire NOC and Renewal application letter as Annexure XV.
I. Air	r quality monitoring and preservation:	
1.	The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCP online servers and calibrate these systems from time to time according to	Being Complied& Noted. Continuous monitoring equipment was attached to incinerator and the same was linked to CPCB and MPPCB. Stack Emission reports and frequency of calibration of Equipment are attached as
Ĉ	equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Annexure XVI.
2.	Environment (Protection) Act, 1986 or NABL accredited	Being Complied& Noted.
2.	Environment (Protection) Act, 1986 or NABL accredited laboratories. The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs	Being Complied& Noted. Report of Fugitive Emissions is attached as Annexure XVII. Being Complied& Noted. Ambient Air Quality Monitoring is being carried out at four locations twice a week and the measured values of AAQM levels have been found well within the limits. These results are being shared to MPPCB on monthly basis. Please refer Annexure –XVIII for reference.
	Environment (Protection) Act, 1986 or NABL accredited laboratories. The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognized under Environment (Protection) Act, 1986. The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM2.5 in reference to PM emission, and SO ₂ and NO ₃ in reference to SO ₂ and NO ₃ emissions) within and outside the project area at least at four locations (one within the project area and three outside the project area), covering upwind and downwind	Being Complied& Noted. Report of Fugitive Emissions is attached as Annexure XVII. Being Complied& Noted. Ambient Air Quality Monitoring is being carried out at four locations twice a week and the measured values of AAQM levels have been found well within the limits. These results are being shared to MPPCB on monthly basis. Please refer Annexure –XVIII for reference.

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6.	of manual stack monitoring and manual monitoring of air quality /fugitive emissions to Regional Office of MoEF& CC, Zonal monthly monitoring report.	XX for reference.
0,	Appropriate Air Pollution Control (As proposed, air pollution control device viz. gas quencher; treatment with mixture of hydrated lime and activated powder for adsorption of partial particulate matter; venturi scrubber followed by packed bed in flue gas; and demister column for arresting water carry over will be provided to the incinerator) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards.	Being Complied& Noted. Details are attached as Annexure XXI.
	The periodical monitoring of Dioxins and Furans in the Stack emissions shall be carried out. Analysis of Dioxins and Furans shall be done through CSIR National Institute for Interdisciplinary Science and Technology (NIIST), Thiruvananthapuram or equivalent NABL Accredited laboratory	Being Complied& Noted.Report is Attached as Annexure XXII
8.	Gas generated in the Land fill should be properly collected, monitored and flared	Being Complied& Noted. Monitoring reports is attached as Annexure XXIII.
9.	A detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 02 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 02 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./ competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the Participation of these departments.	Being Complied& Noted.
II. Wa	The project proponent shall install continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Not Applicable. Zero discharge Site. Leachate is treated through MEE.
2.	Sufficient number of Piezometer wells shall be installed in and around the project site to monitor the ground water quality in consultation with the State Pollution Control Board / CPCB. Trend analysis of ground water quality shall be carried out each season and information shall be submitted to the SPCB and the Regional Office of MoEF& CC.	Being Complied& Noted. Ground water quality is being monitored in and around TSDF and a report of the same has been submitted to SPCB on monthly basis. Trend Analysis Report is attached as Annexure XXIV.

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3.	The project pro-	
	The project proponent shall submit monthly summary report of continuous effluent monitoring and results of manual effluent testing and manual monitoring of ground water quality to Regional Office of MoEF& CC, Zonal office of CPCB and Regional Office of SPCB along with six-monthly monitoring report.	Continuous Effluent Monitoring is not required. Monthly Monitoring of effluent and ground water carried out and report submitted to MPPCB as attached Annexure XXV.
4.	No discharge in nearby river(s)/pond(s).	D. C. C. L. LONG.
5.		Being Complied& Noted.
	The depth of the land fill site shall be decided based on the ground water table at the site.	Being Complied& Noted. Landfill is constructed as per MPPCB approval
6.	The Company shall ensure proper handling of all spillages by introducing spill control procedures for various chemicals.	Being Complied& Noted.
7.	All leachates arising from premises should be collected and treated in the ETP followed by RO. RO rejects shall be evaporated in MEE. Toxicity Characteristic Leaching Procedure (TCLP) test to be performed on leachates.	Being Complied& Noted. Leachate report is attached as Annexure–XXVI.
8.	The Company shall review the unit operations provided for the treatment of effluents, specially the sequencing of MEE after tertiary treatment, and the source of permeate when no R.O. is recommended and the treatment of MEE condensate. The scheme for treatment of effluents shall be as permitted by the Pollution Control Board/Committee under the provisions of consent to establish.	Being Complied& Noted.
9.	Scrubber water, leachate water or wheel wash effluent shall be treated in the effluent treatment plant followed by RO to achieve zero liquid discharge.	Scrubber water, leachate water or wheel wash effluents are disposed through MEE and solar Evaporation Pond to achieve zero liquid discharge.
10.	Total fresh water use shall not exceed the proposed requirement as provided in the project details. Prior permission from competent authority shall be obtained for use of fresh water.	Being Complied& Noted.
11.	Sewage Treatment Plant shall be provided to treat the wastewater generated from the project. Treated water shall be reused within the project.	Soak Pit present for Sewage Treatment.
12.	A certificate from the competent authority for discharging treated effluent/ untreated effluents into the Public sewer/ disposal/drainage systems along with the final disposal point should be obtained.	Noted. Effluents are disposed through MEE and Solar evaporation pond. We are following Zero liquid discharge.
13.	Rain water runoff from hazardous waste storage area shall be collected and treated in the effluent treatment plant.	All hazardous waste run off rain water is collected in double liner SEP and treated through MEE.
III. No	oise monitoring and prevention:	,
1.	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.	The measured values of Noise levels have been

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		Annexure –XXV.
	The ambient noise levels should conform to the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time.	Being Complied& Noted. The measured values of Noise levels have been found well within the limits. These results are being shared to MPPCB on monthly basis. Reports attached as Annexure –XXVII.
3.	Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.	Being Complied& Noted. Report of DG Noise monitoring with acoustic Enclosure is attached a Annexure –XXVIII.
IV. Er	nergy Conservation measures:	
1.	Energy conservation measures like installation of LED/CFLs/TFLs for the lighting the areas outside the building should be integral part of the project design and should be in place before project commissioning.	Being Complied& Noted. For Energy conservation, we have been using LED for lighting the areas outside and inside thebuilding.
	place detate project commissioning.	
V. Wa	The TSDF should only handle the waste generated from the member units.	Being Complied& Noted.
2.	Periodical soil monitoring to check the contamination in and around the site shall be carried out.	Being Complied& Noted. Monitoring of Soil has been carried out monthly from two locations. Some reports attached as Annexure –VI.
3.	No non-hazardous wastes, as defined under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, shall be handled in the premises.	Being Complied& Noted. We have been following CPCB guidelines under the Hazardou and Other Wastes (Management and Transboundary Movement) Rules, 2016,
4.	The Project proponent shall not store the Hazardous Wastes more than the quantity that has been permitted by the CPCB/SPCB.7	Being Complied& Noted.
).	The solid wastes shall be segregated, managed and disposed as per the norms of the Solid Waste Management Rules, 2016.	Being Complied& Noted, The solid wastes are segregated ,managed and disposed through Pithampur Municipal Corporation
6.	A certificate from the competent authority handling municipal solid wastes should be obtained, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project.	Noted
7.	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Rules, 2016.	Being Complied& Noted.
VI. G	reen Belt:	
1.	Green belt shall be developed in an area as provided in project details, with native tree species in accordance with Forest Department. The greenbelt shall inter alia cover the entire periphery of the project site.	
2.	Top soil shall be separately stored and used in the development	Being Complied& Noted.

	of green belt	
	or green bert	
VII. Pub	lic hearing and Human health issues:	
1.	Traffic congestion near the entry and exit points from the roads adjoining the project site shall be avoided. Parking should be fully internalized and no public space should be utilized.	Being Complied& Noted.
2.	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Being Complied&Noted .Please refer Emergency preparedness plan as attached AnnexureIX.
3.	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.	Being Complied& Noted. Photographs attached a Annexure XXIX.
4.	Occupational health surveillance of the workers shall be done on a regular basis.	Medical Check up is being done on 6 monthly bases. Few reports are attached as Annexure XXX.
VIII.	Corporate Environment Responsibility:	1 10 N 4 1
1.	The project proponent shall comply with the provisions contained in this Ministry's OM vide F. No. 22-65/2017-IA.III dated 1st May 2018, as applicable, regarding Corporate Environment Responsibility.	Being Complied& Noted.
2.	The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest /wildlife norms/ conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF& CC as a part of sixmonthly report.	
3.	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization.	Alliexule /////
4.	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.	f f e
5.	Self environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.	Being Complied& Noted. Internal Audit conducted annually and Third-partyaudit was carried out on 09/05/2022 to 10/05/2022.

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	liscellaneous:	
1.	The project proponent shall make public the environmenta clearance granted for their project along with the environmenta conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District of State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently.	
2.	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	
3.	The project proponent shall upload the status of compliance of	Noted
	the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.	
4.	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.9	Noted
5.	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.	Being Complied& Noted. Environmental Statement was submitted on 02/06/2022. Please refer Annexure –XXXIV for reference
6.	The criteria pollutant levels namely; PM2.5, PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectorial 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.	Being Complied& Noted. Photographs of the Displayed Board is attached as Annexure -XXXV.
7.	The project proponent 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, commencing the land development work and start of production operation by the project.	Noted
8.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Noted
9.	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during their presentation to the Expert Appraisal Committee.	Noted
10.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF& CC).	Noted
11.	Concealing factual data or submission of false fabricated data	Noted

	may result in revocation of this environmental clearance and	
	attract action under the provisions of Environmental clearance and Act, 1986.	
12.	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Noted
13.	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Noted
14.	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.	Noted
@ .	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts/NGT and any other Court of Law relating to the subject matter.	Noted
16.	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted

This is for your kind information and necessary action.

For Prenampur Industrial Waste Management Private Limited.

Authorized Signatory

Copy to:

- 1. The Secretary, Department of Environment, Government of Madhya Pradesh, Secretariat, Bhopal.
- 2. The Addl. Principal Chief Conservator of Forests (C), Ministry of Environment, Forests and Climate Change, Regional Office (WZ), E-5, KendriyaParyavaran Bhawan, E-5 Arera Colony, Link Road No. 3, Ravishankar Nagar, Bhopal 462 016
- 3.The Chairman, Central Pollution Control Board, Parivesh Bhavan, CBD-cum office Complex, East Arjun Nagar, New Delhi-110032.

The Member Secretary, Madhya Pradesh State Pollution Control Board, ParyavaranParisar, E-5 Arera Colony, Bhopal-462 016. Monitoring Cell, MoEF&CC, Indira Paryavaran Bhavan, New Delhi.

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