



# Seshasayee Paper and Boards Limited

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CIN : L21012TZ1960PLC000364

Ref: Env/ W-1/ 562

11-05-2026

Add. Principal Chief Conservator of Forests (C)  
Regional Office (South Eastern Zone)  
Ministry of Environment, Forests & Climate Change (MOEF&CC)  
Government of India, The Handloom Export Promotion Council Building  
34 (Old No.18) Cathedral Garden Road,  
Nungambakkam, Chennai 600 034

Dear Sir,

**Sub: Compliance Report for the Period Oct 2025 – March 2026**

**Ref: i) Environmental Clearance F.No J-11011/56/95-IA-II (I) dated 21.05.1996**

**ii) Environmental Clearance F.No J-11011/194/2013-IA II (I) dated 22.01.2016  
and Amendment dated 18.11.2019.**

**iii) Environmental Clearance F.No J-11011/194/2013-IA II dated 01.08.2025**

We herewith submit the compliance report for the various conditions stipulated in the above Environmental Clearances dated 21-05-1996, 22-01-2016, 18-11-2019 (amended) and 01-08-2025 respectively, issued by your esteemed Ministry, for the period Oct 2025– March 2026, together with relevant enclosures.

This is for your kind information and records

Thanking you,

Yours faithfully

**For Seshasayee Paper and Boards Limited**

**GANESH BALAKRISHNA BHADTI  
Executive Director (Operations and Projects)**

Encl: as above

cc: i) The Member Secretary, TNPCCB, Chennai

ii) Joint Chief Environmental Engineer (M) TNPCCB, Salem



***SESHASAYEE PAPER AND BOARDS LIMITED***

**PALLIPALAYAM, CAUVERY R.S. P.O  
ERODE 638 007, NAMAKKAL DISTRICT**

**Unit: Erode**



***Compliance Report for the Period***

***October 2025 - March 2026***

## ANNEXURES FOR EC COMPLIANCE REPORT FOR THE PERIOD OF OCT 2025 TO MAR 2026

### EC 1996

Annexure	1	Copy of TNPCB STACK/AAQ Survery report
Annexure	2	Copy of In house AAQ survery report
Annexure	3	Copy of Third party STACK/AAQ Survery report
Annexure	4	Recycling and reuse of the treated water
Annexure	5	Copy of River water Upstream & Downstream analysis (third pary & Inhouse)
Annexure	6	Fly ash disposal details
Annexure	7 (i)	Copy of Soil sample analysis - NABEL lab
	7 (ii)	Copy of Soil sample analysis - TNAU
Annexure	8 (i)	Copy of Ground water monitoring - TNPCB
	8(ii)	Copy of Ground water monitoring - NABEL
	8 (iii)	Copy of Ground water monitoring - TNAU
	8(iv)	Copy of Ground water monitoring - in house

### EC 2016 and Amendment 2019

Annexure	9	List of Air pollution control measures details
Annexure	10	Copy of Treated Effluent RoA -TNPCB & TNAU
Annexure	11	Comprehensive water management plan
Annexure	12	Copy of HWA Authorization & latest form- IV
Annexure	13	Green belt development details and Photos
Annexure	14	OHC details
Annexure	15	Report of CREP
Annexure	16	Details of ESC
Annexure	17	Details of lift Irrigation schemes
Annexure	18	Copy of OHC DNV certificate
Annexure	19	Details of Rain water Harvesting
Annexure	20	Copy of EC letter sent to MoEF&CC RO (a) & panchayat union (2016) (b)
Annexure	21	EC letter updated in the Company website
Annexure	22	Copy of EC letter advertisement details (2016)

### EC 2025

Annexure	23	Copy of letter - WRD Annual & monthly statement
Annexure	24	Copy of NABL calibration certificate - OCEMS
Annexure	25	Details of Mill water distribution and water meter details
Annexure	26	Monitoring report of Noise level - In house
Annexure	27	Monitoring report of Noise level -NABL
Annexure	28	Copy of E - Waste disposal details
Annexure	29	Copy of EC letter advertisement details (2025)
Annexure	30	Copy of EC letter sent to panchayat union (2025)

**SESHASAYEE PAPER & BOARDS LIMITED**

**PALLIPALAYAM, KUMARAPALAYAM TALUK, DISTRICT NAMAKKAL, TAMIL NADU, 638007**

**Environment Clearance F.No. J-11011/56/95 –IA- II (I) dated 21.05.1996**

**COMPLIANCE REPORT FOR THE PERIOD OCTOBER 2025- MARCH 2026**

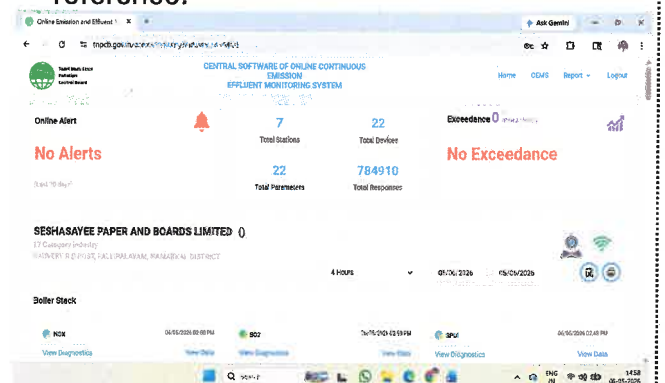
Sl.No	EC Condition	Compliance Status
1	The Project Authority must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government	<ul style="list-style-type: none"> <li>We strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.</li> </ul> <p><b>Status: Complied</b></p>
2	No expansion or modification of the plant should be carried out without prior approval of this Ministry	<p>SPB will abide with this condition.</p> <p>No expansion or modification shall be carried out without obtaining prior approval from MoEF&amp;CC.</p> <p>Environmental Clearance (EC) for MDP–IV Phase-I was obtained from MoEF&amp;CC on 1st August 2025.</p>
3	Gaseous and Particulate Emissions from various processes should conform to the standards prescribed by the competent authority from time to time. At no time, the emission levels should go beyond the prescribed standards. In the event of failure of any Pollution Control System adopted by the units, the respective unit should be put out of operation immediately and should not be restarted until the pollution control measures are rectified to achieve the desired efficiency.	<ul style="list-style-type: none"> <li>Monitoring of gaseous emissions and particulate matter from various process units was carried out through Environmental Laboratory, TNPCB twice in a year. The monitored data shows that the values are within the standards.</li> <li>In addition to the above, gaseous and particulate emissions are also continuously monitored online round-the-clock basis.</li> <li>Industry has installed online stack monitoring system in all the stacks and stack emissions are well within the standards prescribed. The Advanced Environmental Laboratory, TNPCB, Salem conducts AAQ/Stack Survey twice in a year and their analysis reports confirm compliance of stipulated standards. The report is enclosed as <b>Annexure -1</b>.</li> <li>In the event of any pollution control system failure, the unit will be put out of operation immediately and restarted after achieving the desired values.</li> </ul> <p><b>Status: Complied</b></p>
4	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of SPM, SO2 and NOx are anticipated. The	<ul style="list-style-type: none"> <li>Industry has established Ambient Air Quality Monitoring Stations in the periphery and being continuously monitored at four locations. The report is enclosed -<b>Annexure-2</b>.</li> </ul>

selection of the AAQ monitoring stations should be based on modelling exercise to represent short term ground level concentration, sensitive targets etc in consultation with the State Pollution Control Board

Stack Emissions should also be regularly monitored by installing stack monitoring device in consultation with the State Pollution Control Board

Data on AAQ and Stack Emissions should be submitted regularly to the Ministry once in six months and the State Pollution Control Board once in three months along with the statistical analysis and interpretation

- Ambient Air Quality Monitoring Stations have been set up in the downwind direction as well as in upwind directions where maximum ground level concentrations are anticipated in consultation with SPCB.
- The Advanced Environmental Laboratory, TNPCB, Salem is conducting AAQ/Stack Survey twice in a year and their analysis reports confirm compliance with stipulated standards in this regard. The report is enclosed (**Annexure 1**). As well as through NABEL-accredited laboratories. (**Annexure - 3**)
- Industry has installed online stack monitoring system in all the stacks and stack emissions are continuously monitored through installed Online Continuous Emission Monitoring Systems (OCEMS) on a 24 x 7 basis in consultation with the State Pollution Control Board. The monitored data is being transmitted through IoT online to the CPCB/SPCB OCEMS portal as per regulatory requirements. All the parameters are well within the standards limits. No alert/non-compliance messages have been received so far.
- Supporting screenshot is enclosed for reference.



Industry has submitted data on AAQ and Stack Emissions regularly to the RO, MoEF&CC along with six monthly compliance report, and to TNPCB once in three months.

• Statistical analysis as below

Ref: TNPC B, AEL Salem	Ist Bi Annual Report 23-07- 2025 to 24-07- 2025		IInd Bi Annual Report 27th Jan 2026	
Unit	mg /Nm3	kg/Nm3 /day	mg /Nm3	kg/Nm3 /day
	PM		PM	
CPP	35	138.56	49	215.17
SRP	36	66.16	38	69.92
Lime Kiln	31	17.07	41	16.66
	SO2		SO2	
CPP	49	193.98	32	140.52
SRP	18	33.08	27	49.68
Lime Kiln	16	8.81	11	4.47
	NOx		NO2	
CPP	22	87.09	31	136.13
SRP	23	42.27	17	31.28
Lime Kiln	25	13.76	15	6.10
	H2S		H2S	
SRP	0.427	0.78	0.282	0.52
LK	0.136	0.07	0.024	0.01

Extract from Advanced Environmental Laboratory Analysis Report, Tamil Nadu Pollution Control Board, Salem.

**Status: Complied**

5 Interlocking facilities should be provided in the ESP's installed in the process equipments and Captive Power Plant so that the plant automatically shuts down in case of ESP failure/emissions exceeding the limits if any

• Interlocking facilities have been provided in the ESP's installed in the process equipment and Captive Power Plant.

**Status: Complied**

6 Fugitive emissions should be controlled, regularly monitored and data recorded

• Sprinkler systems are in place to mitigate the fugitive emissions.



- The raw materials storage area was covered with a shed (Limestone, fuel storage).



- We have installed water sprinklers and tanker mounted trailer with sprinkling arrangements to control the same.



- Additional green belt has developed in the boundaries to contain fugitive emissions.



		 <p><b>Greenbelt Development – Additional Plantations Activity (Geotagged Photos)</b></p> <ul style="list-style-type: none"> <li>Monitoring of fugitive emissions in the work zone, environment, product and raw materials storage area were regularly carried out.</li> </ul> <p><b>Status: Complied</b></p>
7	<p>Liquid wastes should be reduced in both volume and concentrations by a combination of in plant control measures and better work practices. Liquid Effluents coming out of the plant and township should conform to the Standards as prescribed by the State Pollution Control Board/ Central Pollution Control Board under the Environment (Protection) Act, 1986.</p>	<ul style="list-style-type: none"> <li>Volume of liquid effluent is reduced by adapting recycling in various plants of the mill and the specific water consumption is reduced.</li> <li>The treated effluent and township wastewater are regularly monitored by the Tamil Nadu Pollution Control Board / Central Pollution Control Board which is monitored online and conforming to standards.</li> </ul> <p><b>Status: Complied</b></p>
8	<p>Recycling and reuse of the treated waste water should be maximized to the extent possible including its use for irrigation purposes. Adequate</p>	<ul style="list-style-type: none"> <li>Various in plant water recycling and conservation measures have been implemented and specific water consumption has been reduced.</li> </ul>

	<p>storm water drains should be provided for avoiding flooding during monsoon period</p>	<ul style="list-style-type: none"> <li>Wastewater from paper machines – about 11000m<sup>3</sup>/day is recycled, treated in Clari-flocculator and reused with in the mill.</li> <li>The final treated effluent is used for irrigation after maximized recycling.</li> <li>About 36% of pre-treated wastewater is recycled in the process underwater conservation - report enclosed as <b>Annexure – 4.</b></li> <li>Adequate storm water drains were provided to avoid flooding during the monsoon period.</li> </ul> <p><b>Status: Complied</b></p>																					
9	<p>Adequate number of influent and effluent quality (pH, BOD, COD, TSS) monitoring stations should be set up in consultation with Tamil Nadu Pollution Control Board. Monitored data along with the statistical analysis and interpretation in the form of a report should be submitted to this Ministry on a half yearly basis and to SPCB once in three months.</p>	<ul style="list-style-type: none"> <li>Adequate number of influent and effluent quality monitoring stations were set up in consultation with the Tamil Nadu Pollution Control Board and the reports are submitted to the ministry on half yearly basis and to SPCB once in three months.</li> <li>Monitored data along with statistical details as below.</li> </ul> <table border="1" data-bbox="893 1008 1308 1288"> <thead> <tr> <th>Parameters</th> <th>Kg/t</th> <th>ppm</th> </tr> </thead> <tbody> <tr> <td>TSS</td> <td>1.69</td> <td>41.13</td> </tr> <tr> <td>TDS</td> <td>44.4</td> <td>1063</td> </tr> <tr> <td>Chlorides</td> <td>10.75</td> <td>256</td> </tr> <tr> <td>Sulphates</td> <td>8.90</td> <td>214</td> </tr> <tr> <td>BOD</td> <td>0.89</td> <td>21.2</td> </tr> <tr> <td>COD</td> <td>5.8</td> <td>139</td> </tr> </tbody> </table> <p>Extract from the Analysis Report of Advanced Environmental Laboratory, Tamil Nadu Pollution Control Board, Salem (for the period Apr 25 - Nov 2025).</p> <p><b>Status: Complied</b></p>	Parameters	Kg/t	ppm	TSS	1.69	41.13	TDS	44.4	1063	Chlorides	10.75	256	Sulphates	8.90	214	BOD	0.89	21.2	COD	5.8	139
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10	<p>The project proponent should take measures to monitor the Cauvery river water quality in the upstream and downstream sides on a regular basis through an independent agency who should report results directly to the SPCB.</p>	<ul style="list-style-type: none"> <li>Monitoring of Cauvery water upstream and downstream was carried out. It is done regularly through in-house as well as through NABEL-accredited laboratories.</li> <li>Copy of our River Water Analysis - report enclosed in Annexure – 5).</li> </ul> <p><b>Status: Complied</b></p>																					
11	<p>Chemical Recovery Plant should be set up for recovering the chemical from the Black Liquor to the maximum extent possible</p>	<ul style="list-style-type: none"> <li>Industry has installed Chemical Recovery Plant with 250 TPH water evaporation plant and 950 tonnes / day Chemical Recovery Boiler with which they are able to recover the chemicals and reused back in pulping process.</li> </ul> <p><b>Status: Complied</b></p>																					

12	<p>The effluent from the bleaching section should be segregated from other waste water streams and treated for decolourisation. The feasibility of using only Hydrogen Peroxide instead of Calcium Hypochlorite as a bleaching agent for the bleaching of Bagasse pulp should be considered and a report submitted to the Ministry for review. A limit of 150 cubic meters of effluent per MT of paper should be adhered to</p>	<ul style="list-style-type: none"> <li>• Industry has Installed ECF Bleaching System for Bagasse Pulping thereby eliminating the use of Calcium hypochlorite and by replacing the same with Hydrogen Peroxide.</li> <li>• At present treated wastewater discharged is around 37.3 m<sup>3</sup>/ton of paper.</li> </ul> <p>Status: <b>Complied</b></p>
13	<p>Organic Matter from Black Liquor and pith removed from the Bagasse should be used as a fuel in the Soda Recovery and Power Boiler</p>	<ul style="list-style-type: none"> <li>• Black Liquor from the Bagasse Pulp Mill is evaporated and used in the Chemical Recovery Boiler for White Liquor Production and Power Production. Pith is used as a fuel in the Captive Power Boiler.</li> </ul> <p>Status: <b>Complied</b></p>
14	<p>The hazardous wastes should be handled as per the Hazardous Waste (Management and Handling) Rules, 1989 and (Hazardous Substance Import, Manufacture and Storage), Rules 1989 of the Environment Protection Act 1986</p>	<ul style="list-style-type: none"> <li>• SPB has obtained Hazardous Wastes Authorization No. 22HFC36355066 dated 07/07/2022 issued by TNPCB with a validity of five years from the date of issue and the Hazardous wastes generated are disposed as per HW authorization only. Form 4 for Filling Annual Returns Submitted on 15/05/2025</li> </ul> <p>Status: <b>Complied</b></p>
15	<p>Adequate measures for the control of noise should be taken so as to keep the noise levels below 85 dBA in the work environment. Persons working near the noisy machines in the different units, blowers, compressors etc should be provided with a well designed ear muffs/plugs. Besides, measures should be taken to reduce the noise at the sources itself by employing Engineering methods</p>	<ul style="list-style-type: none"> <li>• Noise control measures such as Silencers, Hoods, etc have been installed in the Power Plant and other noisy areas. Personal Protective Equipment such as ear muffs/plugs have been provided to all the employees.</li> </ul> <div data-bbox="831 1458 1453 1861" data-label="Image"> </div> <p>Noise control measures, including the installation of silencers, have been implemented. Additionally, green cover has been developed to serve as a natural barrier to mitigate sound dispersion.</p>



- Monitoring of Ambient Noise level is being carried out on half yearly basis though Advanced Environmental Laboratory, TNPCB, Salem and their analysis report confirm compliance of stipulated standards.

Plant area	75 dBA
Near River Bed	53.7
Near Odapalli Village area	54.6
Bagasse Zone Area	53.3
Time office gate	54.1

Extracted from Analysis Report of Advanced Environmental Lab, TNPCB, Salem for the period Oct 2025 - March 2026 (TNPCB survey has been conducted on 28.01.2026)

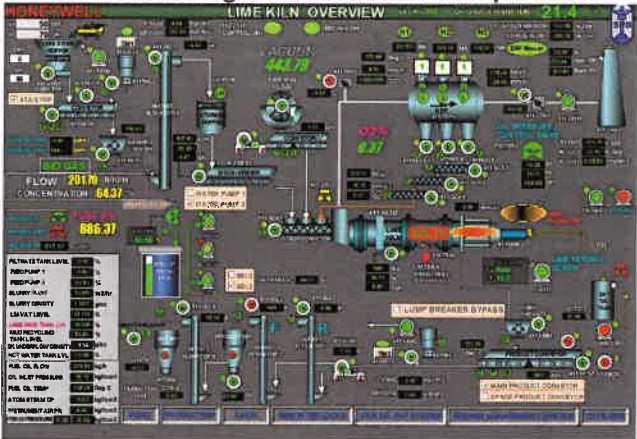
Status: **Complied**

16

A community welfare scheme for improving the Socio Economic Environment should also be worked out and report submitted to this Ministry for review within a period of 6 months

The following community welfare schemes for improving the Socio-Economic Environment have been implemented and Industry has submitted reports regularly to the RO, MoEF&CC along with six monthly compliance report.

- Supply of protected potable drinking water to all the villages and neighbouring community through network of pipelines 400 numbers of drinking water taps were installed in strategic places.
- Supply of treated wastewater after meeting inland surface water discharge standards for irrigation.
- Desilting of community check dams for collection of rain water during monsoon for the recharge of ground water.
- Education facility for the rural community in three schools run by the Company
- Donated land for the Government school Running of Community Health Centres for the benefit of the downtrodden.


		<ul style="list-style-type: none"> <li>Regular sports activities like Cricket, Tennis, Volleyball, Kabaddi, Shuttle etc are carried out to improve the skills of the rural folk.</li> </ul> <p><b>Status - Complied</b></p>
17	<p>An action plan for utilisation of fly ash and lime sludge from Hypo plant should be prepared and a report to be submitted to this Ministry for review within a period of six months</p>	<ul style="list-style-type: none"> <li>SPB has prepared an action plan and submitted for the fly ash and lime sludge disposal (<b>Annexure 6</b>) are submitted to the MoEF&amp;CC Regional Office along with six monthly compliance report.</li> <li>Industry has installed a limekiln for burning the lime sludge and reuse in the process.</li> </ul>  <ul style="list-style-type: none"> <li>Lime sludge /mud generated from Limekiln has been sent to the cement industry for Co- processing.</li> <li>No Hypo process for bleaching since the installation of RDH pulping (ECF bleaching in 2010 under MDP II).</li> </ul> <p><b>Status: Complied</b></p>
18	<p>Soil samples from the land fill site, lignite handling area and area irrigated by the treated effluent should be regularly analysed for any signs of soil degradation and if required corrective action should be promptly taken</p>	<ul style="list-style-type: none"> <li>Monitoring of Soil samples of areas irrigated by the treated effluent is regularly monitored. It is done once in a year through NABEL-accredited laboratories/TNAU, Coimbatore.</li> <li>Test reports are enclosed as <b>Annexure - 7 (i) &amp; (ii)</b>.</li> </ul> <p><b>Status: Complied</b></p>
19	<p>Ground water around the land fill site, lignite handling area and areas irrigated by treated effluent should be regularly monitored and report submitted to the SPCB once in three months and to the Ministry and its Regional Office at Bangalore every six months</p>	<ul style="list-style-type: none"> <li>Monitoring the groundwater quality of existing wells and piezometers in and around the site through TNPCB/ NABEL-accredited laboratories / TNAU/ in-house for all four seasons of the year and data collected are submitted to the MoEF&amp;CC Regional Office</li> <li>Biannual Report enclosed as <b>Annexure- 8(i), (ii), (iii) &amp; (iv)</b></li> <li>The ground water quality of existing wells</li> </ul>

		and piezometers water quality report were submitted regularly. <b>Status: Complied</b>
<b>Sl.No</b>	<b>EC Condition</b>	<b>Compliance Status</b>
	<b>General Conditions</b>	
1	The ministry or any other competent authority may stipulate any additional conditions, if required from Environmental angle after review of monitoring reports or any other report prepared by the Project Authority	Till date, no additional conditions have arisen. In future, if so, the same will be complied
2	The ministry may revoke Environmental Clearance if implementation of any of the conditions is not found satisfactory. The stipulated conditions will be monitored by this Ministry as also by its Regional Office located at Bangalore. Six monthly status reports on the compliance of above conditions should be sent to the ministry (Regional Office, Banaglore)	Till date, no additional conditions have arisen. In future, if so, the same will be complied  SPB has submitted six monthly compliance report along with monitored data to Regional office, MoEF &CC, Chennai regularly.  Submitted on: 17/12/2025 for the period - April 25 – Sep 2025
3	The above conditions will be enforced interalia under the provisions, of the Water (Prevention and Control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution), Act 1981; the Environment Protection Act 1986; and the Public Liability Insurance Act 1991 with their amendments and Rules.	Till date, no additional conditions have arisen. In future, if so, the same will be complied

**SESHASAYEE PAPER & BOARDS LIMITED**  
**PALLIPALAYAM, KUMARAPALAYAM TALUK, DISTRICT NAMAKKAL, TAMIL NADU, 638007**

**Environment Clearance F.No. J-11011/194/2013-IA II (I) dated 22 01 2016**

**COMPLIANCE REPORT FOR THE PERIOD OCTOBER 2025 - MARCH 2026**

A	Specific Condition	
Sl.No	EC Condition	Compliance Status
1	The project proponent should install 24x7 air and water monitoring devices to monitor air emission and effluent discharge, as provided by CPCB and submit report to Ministry and its Regional Office.	<ul style="list-style-type: none"> <li>All the boiler stacks (fitted with individual ESP's) and treated effluent discharge connected online (24x7) with OCEMS portal TNPCB, Chennai and CPCB</li> <li>Reports have been submitted to MoEF&amp;CC and its Regional Office, Chennai regularly. <b>(Annexure – 9).</b></li> </ul> <p><b>Status-Complied.</b></p>
2	The project authority should install multi cyclones, wet scrubbers with the boilers to achieve the particulate emission below 50 mg/Nm <sup>3</sup> , The emissions from chemical recovery section should be controlled through primary and secondary venturi scrubbers.	<ul style="list-style-type: none"> <li>Industry has installed ESP's in all the stacks and is connected to OCEMS portal TNPCB/CPCB through an IoT data transfer system. The emission values are within the stipulated standards prescribed.</li> <li>Industry has installed and commissioned a Wet Electrostatic Precipitator (Wet ESP) in the existing Recovery Boiler to reduce particulate emissions less than 40 – 45 mg/Nm<sup>3</sup>.</li> </ul> <div style="text-align: center;">  <p>Erode, Tamil Nadu, India          9446740911, Erode, Tamil Nadu 638007, India          Call: 9446740911, 9446740911          12/09/2025, 09:03 AM GMT+05:30</p> </div> <ul style="list-style-type: none"> <li>Also, the Advanced Environmental Laboratory, TNPCB, Salem is conducting AAQ/Stack Survey twice in a year and their analysis reports confirm compliance with stipulated standards.</li> </ul> <p><b>Status-Complied.</b></p>

3	<p>In case of treatment process disturbances / failure of pollution control equipment adopted by the unit, the respective unit should be shut down and should not be restarted until the control measures are rectified to achieve the desired efficiency.</p>	<ul style="list-style-type: none"> <li>Being a continuous process industry, uninterrupted power supply to pollution control equipment, are maintained through captive power generation backed by the TNEB supply.</li> </ul> <p>Status- <b>Being followed.</b></p>												
4	<p>The industry should ensure the compliance of the standards for discharge of the treated effluent from the unit as stipulated under the EPA rules or SPCB. Adequate steps including use of modern RO/UF based technologies should be used to increase recycling and reduce water consumption.</p>	<ul style="list-style-type: none"> <li>Various in plant water conservation measures were implemented at the source for collection, treatment and recycle replacing fresh water and the process water consumption was reduced substantially. About 36% of pre-treated wastewater is recycled in the process underwater conservation - report enclosed <b>(Annexure- 4).</b></li> </ul> <p>Recycled wastewater details:</p> <table border="1" data-bbox="895 869 1377 1126"> <thead> <tr> <th>Months</th> <th>Percentage of WW recycled</th> </tr> </thead> <tbody> <tr> <td>Apr 21 - Mar 22</td> <td>37.9%</td> </tr> <tr> <td>Apr 22 - Mar 23</td> <td>38.3%</td> </tr> <tr> <td>Apr 23 - Mar 24</td> <td>37.4%</td> </tr> <tr> <td>Apr 24- Mar 25</td> <td>40.0%</td> </tr> <tr> <td>Apr 25- Mar 26</td> <td>36.0%</td> </tr> </tbody> </table> <ul style="list-style-type: none"> <li>The effluent after final treatment in the effluent treatment plant meets the standards prescribed by the SPCB (Inland surface water discharge standards). This is monitored by TNAU / SPCB / CPCB (OCEMS Portal)</li> </ul> <p><b>(Annexure - 10).</b></p>	Months	Percentage of WW recycled	Apr 21 - Mar 22	37.9%	Apr 22 - Mar 23	38.3%	Apr 23 - Mar 24	37.4%	Apr 24- Mar 25	40.0%	Apr 25- Mar 26	36.0%
Months	Percentage of WW recycled													
Apr 21 - Mar 22	37.9%													
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Apr 23 - Mar 24	37.4%													
Apr 24- Mar 25	40.0%													
Apr 25- Mar 26	36.0%													
5	<p>Regular monitoring of ground water quality should be carried out in and around the project site by establishing a network of existing wells and installing new piezometers during the operation. The periodic monitoring [(at least four times in a year- pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January); once in each season)] should be carried out in consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment, Forest and Climate Change and its Regional Office,</p>	<ul style="list-style-type: none"> <li>Monitoring the ground water quality of existing wells and piezometers in and around the site through TNAU / TNPCB / in-house/NABL for all four seasons of the year and data collected are submitted to the to MoEF&amp;CC and Regional Office</li> <li>The ground water quality of existing wells and piezometers water quality report are submitted to MoEF&amp;CC, Regional Office, Chennai.</li> <li>Biannual Report enclosed as <b>Annexure - 8)</b></li> </ul> <p>Status - <b>Complied.</b></p>												

	the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed that the groundwater quality is affected due to the project activity, necessary corrective measures should be carried out.	
6	The company should submit the comprehensive water management plan along with monitoring plan for the ground water quality and the level, within three months from date of issue of this letter.	<ul style="list-style-type: none"> <li>The company has a comprehensive water management plan along with monitoring of groundwater quality and the details of the reports are submitted in the half-yearly compliance report regularly. <b>(Annexure – 11).</b></li> <li>The groundwater quality is checked once a quarter and reported biannually to MoEF&amp;CC, RO, Chennai. <b>(Annexure – 8)</b></li> </ul> <b>Status-Complied.</b>
7	The project authority should dispose of hazardous waste as per the provision of Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008.	<ul style="list-style-type: none"> <li>We have obtained Hazardous Wastes Authorization from TNPCB (No. 22HFC36355066 dated 7/7/2022) with a validity of five years from the date of issue and the Hazardous wastes generated are disposed as per HW authorization guideline.</li> <li>Form 4 for Filling Annual Returns Submitted on 15/05/2025 <b>(Copy is at Annexure – 12)</b></li> </ul> <b>Status: Complied</b>
8	The company should develop green belt in 33% of the total land as per the CPCB guidelines to mitigate the effect of fugitive emissions.	<ul style="list-style-type: none"> <li>Green Belt has been developed in 33% of the total land area -In the factory premises planted with native trees like Teak, Neem Pongamia, Banian Feltoform, etc to mitigate fugitive emissions. In addition, more trees were planted in the vacant areas available at the site.</li> </ul> <b>(Geotagged green belt development photographs enclosed as Annexure – 13)</b> <b>Status: Complied.</b>
9	Pre-placement medical examination and periodical medical examination of the workers engaged in the project should be carried out and	<p>The project is already completed.</p> <ul style="list-style-type: none"> <li>Industry is carrying out health surveillance programme and annual medical check-up for their employees.</li> </ul>

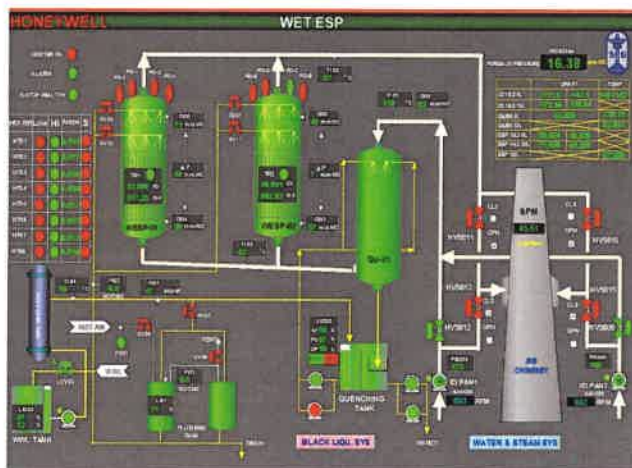
	records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly. Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.	<ul style="list-style-type: none"> <li>• Industry has established full-fledged Occupational Health Centre (OHC) with full time Medical Officer and round the clock nursing staff.</li> <li>• Records are maintained as per the Factories Act.</li> <li>• OHC details are at <b>Annexure - 14</b></li> </ul> <p><b>Status - Complied.</b></p>
10	The company should make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	<ul style="list-style-type: none"> <li>• Adequate Fire Protection System is in place to mitigate the fire hazards during manufacturing in material handling.</li> </ul> <p><b>Status-Complied.</b></p>
11	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the pulp and paper sector should be strictly implemented.	<ul style="list-style-type: none"> <li>• All the CREP requirements are implemented and complied.</li> </ul> <p><b>(Annexure - 15)</b></p>
12	All the commitments made to the public during the Public Hearing / Public Consultation meeting should be satisfactorily implemented and a separate budget for implementing the same should be allocated and information submitted to the Ministry's Regional Office.	<p>This is being followed</p> <ul style="list-style-type: none"> <li>• Public hearing was conducted by TNPCB on 22<sup>nd</sup> January, 2015 at Lakshmi Thirumanamandapam, No.4, Kumarapalayam, Main Road, Pallipalayam, Namakkal District. The major issue raised inter-alia include impact of air pollution in Ayakattur, Odapalli and Pudhupalayam, odour nuisance caused by the industry, scarcity of drinking water supply to the villages, etc.,</li> </ul> <p><b>Distribution of Drinking Water:</b></p> <ul style="list-style-type: none"> <li>• We have provided treated drinking water through a Network of 400 Drinking Water Taps under the Rural Drinking Water Scheme, launched by the Company in the neighbouring villages.</li> <li>• Also, in addition to the drinking water distribution through 400 water taps the company has supplied 2.5 lakh litres of treated drinking water through 5 overhead tanks constructed by TWAD board and maintained by local panchayats, for distribution to public.</li> </ul> <p><b>Odour:</b></p> <ul style="list-style-type: none"> <li>• We have installed the Blow Heat Recovery system in the Digestion Plant. Under the recently implemented Mill Development Plan-I (MDP-I), Rapid Displacement Heating (RDH) system of cooking has been installed in</li> </ul>

place of conventional stationary digester and blow tank system. With this digestion technology and with low consistency pump-out system, the discharge of NCG, is minimum.

- Also, installed a new Multiple Effect, Energy Efficient, Free Flow Falling Film Evaporation System in Chemical Recovery Boiler.
- We have additionally installed a Wet Scrubbing System with sodium hydroxide solution and recycle the same back into chemical recovery cycle to contain the odour which is below the specified standards.

#### Dust Emission:

- We have installed ESP's in all the stacks of Boiler, Chemical recovery and lime kiln to control Stack Emissions and connected online to OCEMS Portal - TNPCC/CPCB.
- Also, Industry has installed and commissioned a Wet Electrostatic Precipitator (Wet ESP) in the existing Recovery Boiler to reduce particulate emissions less than 40 – 45 mg/Nm<sup>3</sup>. This installation is the first of its kind in Indian Paper Industry.
- Supporting screenshot is enclosed for reference







- To contain the fugitive emissions the fuel is unloaded and stored in the closed storage sheds. Water Sprinklers are provided in strategic places to mitigate fugitive dust emission during transport in addition to trailer mounted water sprinkling system. The fuel and the fly ash are transported through closed systems.

		<p><b>Treated Effluent Distribution to Irrigation</b></p> <ul style="list-style-type: none"> <li>• The company has treated its waste water to the inland surface water discharge standards and discharge it to the lift irrigation societies to use as irrigation water in around 2140 acres.</li> <li>• This unique and innovative irrigation scheme using our treated waste water is being continuously monitored for soil and ground water by Department of Environmental Sciences, Tamil Nadu Agricultural University, Coimbatore (TNAU). This pioneering irrigation model of using treated waste water for irrigation is being emulated by other industrial units in the country. The results by TNAU show that there is no adverse effect on soil as well as in ground water.</li> <li>• Both treated effluent and stack emissions are being monitored online OCEMS portal TNPCB / CPCB (24x7). Also, the advanced environmental Laboratory is monitoring the quality of Air in the factory and the values reported are within the standards limits. - details enclosed as <b>Annexure – 1 &amp; 10</b></li> </ul>
13	<p>Provision should be made for the housing of construction labour with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, 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.</p>	<ul style="list-style-type: none"> <li>• Complied and the project has been completed.</li> </ul>
14	<p>At least 5% of the total cost of the project shall be earmarked towards Enterprise Social Commitment (ESC) based on locals' needs and the activity-wise details and village-wise details along with time-schedule for implementation shall be prepared in consultation with village panchayats and district administration and submitted to the Ministry's Regional Office. Implementation of such programme shall be ensured</p>	<p>Being Complied with.</p> <p>The details of funds spent for Enterprise Social Commitment (ESC) for the last Six years.</p> <p>FY 2020 - 21 - Rs 4.77 Crores  FY 2021 - 22 - Rs 4.21 Crores  FY 2022 - 23 - Rs 3.41 Crores  FY 2023 – 24 - Rs 4.21 Crores  FY 2024 – 25 – Rs 6.75 Crores  FY 2025 – 26 – Rs 6.43 Crores</p> <p>The CSR policy has been posted on the website of the Company - <a href="http://www.spbltd.com">www.spbltd.com</a></p>

	accordingly in a time-bound manner.	<b>(Annexure - 16) Status- Complied</b>
<b>B</b>	<b>General Conditions:</b>	<b>Compliance Status</b>
1	The project authorities must strictly adhere to the stipulations made by the Tamilnadu Pollution Control Board and the State Government.	<ul style="list-style-type: none"> <li>The stipulations made by TNPCB and Govt. of Tamilnadu are adhered.</li> <li>The current CTO is valid upto 31.03.2027 (Air Act – Consent Order No.2208242224684 dated 10.08.2022 Water Act – Consent Order No.2208142224684 dated 10.08.2022.</li> <li>Environmental Clearance (EC) for MDP-IV Phase-I was obtained from MoEF&amp;CC on 1st August 2025. Subsequently, the Consent to Establish (CTE) application has been submitted to the State Pollution Control Board through OCMMS vide Application No. 69916650, dt 08-09-2025 and the same is under process.</li> </ul> <p>Status- <b>Being followed</b></p>
2	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).	<p>SPB mill abide with this condition.</p> <p>No further expansion or modifications in the plant shall be carried out without prior approval of the MoEF &amp; CC.</p> <p>Environmental Clearance (EC) for MDP-IV Phase-I was obtained from MoEF&amp;CC on 1st August 2025</p>
3	<p>At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub> and NO<sub>x</sub> are anticipated in consultation with the SPCB.</p> <p>Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Chennai and the SPCB / CPCB once in six months.</p>	<ul style="list-style-type: none"> <li>In consultation with TNPCB, we have established four ambient air quality monitoring stations in the downward direction as well as in the upwind direction to monitor PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub> and NO<sub>x</sub>.</li> <li>Data on ambient air quality and stack emission are regularly submitted to MoEF&amp;CC / MoEF&amp;CC-RO / TNPCB / CPCB once in six months.</li> <li>Ambient and Stack monitoring have been regularly conducted AEL, TNPCB, Salem biannually. Results are conforming with the standards.</li> <li>TNPCB survey has been conducted on 27<sup>th</sup> and 28<sup>th</sup> Jan 2026 reports are enclosed as <b>Annexure -1</b></li> </ul> <p>Status- <b>Complied</b></p>

4	<p>Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19<sup>th</sup> May, 1993 and 31<sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.</p>	<ul style="list-style-type: none"> <li>The Wastewater is treated to the Inland Surface Water Discharge Standards after extensive recycling within the plant and further used for irrigation. <b>(Annexure -17)</b></li> </ul> <p>Status- <b>Complied</b></p>																										
5	<p>The overall noise-levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).</p>	<ul style="list-style-type: none"> <li>This is being monitored regularly by TNPCB Advanced Environmental Laboratory, Salem is conducting overall noise levels survey twice in a year and their analysis report confirm compliance of stipulated standards in this regard.</li> </ul> <table border="1" data-bbox="821 806 1460 1254"> <thead> <tr> <th>Location</th> <th>Sound Level – dB(A)</th> </tr> </thead> <tbody> <tr> <td><b>Boundary Line</b></td> <td><b>75dBA (daytime)</b></td> </tr> <tr> <td>At the main gate (Admin)</td> <td>48.9</td> </tr> <tr> <td>Time office Gate</td> <td>54.1</td> </tr> <tr> <td>Diesel Bunk area</td> <td>53.2</td> </tr> <tr> <td>Odapalli Village area</td> <td>54.6</td> </tr> <tr> <td>SPB Gust House premises</td> <td>54.0</td> </tr> <tr> <td>Intake well premises</td> <td>52.2</td> </tr> <tr> <td>Bagasse Zone area</td> <td>53.3</td> </tr> <tr> <td>Vinayagar Temple premises</td> <td>54.7</td> </tr> <tr> <td><b>Inside the Plant</b></td> <td><b>85 dBA</b></td> </tr> <tr> <td>New Recovery Boiler Area (Odapalli gate)</td> <td>53.2</td> </tr> <tr> <td>CPP – coal yard pulverizer</td> <td>66.3</td> </tr> </tbody> </table> <p>Extracted from Analysis Report of Advanced Environmental Lab, TNPCB, Salem for the period Oct 2025 – March 2026. - <b>Annexure -1</b></p> <p>Status - <b>Complied.</b></p>	Location	Sound Level – dB(A)	<b>Boundary Line</b>	<b>75dBA (daytime)</b>	At the main gate (Admin)	48.9	Time office Gate	54.1	Diesel Bunk area	53.2	Odapalli Village area	54.6	SPB Gust House premises	54.0	Intake well premises	52.2	Bagasse Zone area	53.3	Vinayagar Temple premises	54.7	<b>Inside the Plant</b>	<b>85 dBA</b>	New Recovery Boiler Area (Odapalli gate)	53.2	CPP – coal yard pulverizer	66.3
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6	<p>Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.</p>	<p>Being followed.</p> <ul style="list-style-type: none"> <li>Company is carrying out health surveillance programme and annual medical check-up for their employees.</li> <li>Industry has established full-fledged OHC with full time Medical Officer and round the clock nursing staff.</li> <li>Company has obtained accreditation under OHSMS 45001 (Occupational Health &amp; Safety Management Systems), by M/s Det Norske Veritas, The Netherlands.</li> </ul> <p><b>(Details is at Annexure -18)</b></p> <p>Status - <b>Complied.</b></p>																										

7	The company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.	<ul style="list-style-type: none"> <li>• RWH Structures are constructed inside the mill for recharge and for reuse. In all the quarters RWH were installed numbering 1032 for groundwater recharge. <b>(Annexure -19)</b></li> <li>• Status - <b>Complied.</b></li> </ul>												
8	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the company must undertake socio-economic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.	<ul style="list-style-type: none"> <li>• The following activities regarding Socio-economic development: <ol style="list-style-type: none"> <li>1. Supply of protected potable drinking water to all the villages and neighbouring community through network of pipelines 400 numbers of drinking water taps were installed in strategic places.</li> <li>2. Supply of treated wastewater after meeting inland surface water discharge standards for irrigation.</li> <li>3. Desilting of community check dams for collection of rain water during monsoon for the recharge of ground water.</li> <li>4. Education facilities for the rural community in three schools run by the Company.</li> <li>5. Donated land for the Government school Running of Community Health Centres for the benefit of the downtrodden.</li> <li>6. Regular sports activities like Cricket, Tennis, Volleyball, Kabaddi, Shuttle etc are carried out to improve the skills of the rural folk.</li> <li>7. Contribution to supply of drinking water to nearby villages as a cost of Rs; 102.95 lakh (April 25 – March 2026)</li> </ol> </li> </ul>												
9	Requisite funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change (MoEFCC) as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of the Ministry at Chennai, The funds so provided shall not be diverted for any other purpose.	<p>Details of the allocation made for Environmental Management Plants are given in the table below:</p> <table border="1" data-bbox="821 1478 1396 1792"> <tr> <td>Recovery Boiler, Evaporator and Other Accessories</td> <td>33.12</td> </tr> <tr> <td>Online Monitoring</td> <td>0.58</td> </tr> <tr> <td>PCC Plant</td> <td>5.00</td> </tr> <tr> <td>Green Cover Development</td> <td>1.00</td> </tr> <tr> <td>ETP Augmentation</td> <td>0.26</td> </tr> <tr> <td><b>Total in Crores</b></td> <td><b>39.66</b></td> </tr> </table> <p>The funds provided are not diverted to any other purpose.</p>	Recovery Boiler, Evaporator and Other Accessories	33.12	Online Monitoring	0.58	PCC Plant	5.00	Green Cover Development	1.00	ETP Augmentation	0.26	<b>Total in Crores</b>	<b>39.66</b>
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10	<p>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 be put on the web site of the company by the proponent.</p>	<ul style="list-style-type: none"> <li>• Copy of EC letter had been sent to the Commissioner, Pallipalayam Panchayat Union, Erode on 05/02/2016 (<b>Annexure - 20</b>)</li> <li>• Environmental Clearance letter has been placed on the company's website- <b>Complied. (Annexure-21).</b></li> </ul> <p><b>Status - Complied</b></p>
11	<p>The project proponent shall upload the status of compliance of the stipulated environment clearance 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 the MOEFCC at Chennai, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM<sub>10</sub>, SO<sub>2</sub>, NO<sub>x</sub> (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.</p>	<ul style="list-style-type: none"> <li>• Industry has uploaded the status of compliances of the stipulated environmental clearance conditions, including results of monitoring data on the company website - <b>Complied.</b></li> <li>• CAAQMS &amp; OCEMS Real time data monitoring system Connected to OCEMS Portal -<b>TNPCB/CPCB.</b></li> <li>• Online Display Board is installed in the main gate for the public domain.</li> <li>• Supporting screenshot is enclosed for reference.</li> </ul> <div data-bbox="821 1232 1460 1668" style="display: flex; flex-wrap: wrap; justify-content: space-around;">     </div> <ul style="list-style-type: none"> <li>• Geo tagged Photos enclosed as <b>Annexure -13</b></li> </ul> <p><b>Status- Complied.</b></p>
12	<p>The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored</p>	<p>Being submitted regularly.</p>

	<p>data (both in hard copies as well as by e-mail) to the Regional Office of MOEFCC. the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Chennai / CPCB / SPCB shall monitor the stipulated conditions.</p>	<p>EC Six monthly compliance report for the last 4 years were submitted as detailed below;</p> <table border="1" data-bbox="821 302 1380 672"> <thead> <tr> <th>Year</th> <th>Submitted on</th> </tr> </thead> <tbody> <tr> <td>Apr 21 - Sep 21</td> <td>13 10 2021</td> </tr> <tr> <td>Oct 21 - Mar 22</td> <td>09 05 2022</td> </tr> <tr> <td>Apr 22 - Sep 22</td> <td>31 10 2022</td> </tr> <tr> <td>Oct 22 - Mar 23</td> <td>25 05 2023</td> </tr> <tr> <td>Apr 23 - Sep 23</td> <td>21 10 2023</td> </tr> <tr> <td>Oct 24 - Mar 24</td> <td>20 05 2024</td> </tr> <tr> <td>Apr 24 - Sep 24</td> <td>18 10 2024</td> </tr> <tr> <td>Oct 24 - Mar 25</td> <td>30 05 2025</td> </tr> <tr> <td>Apr 25 - Sep 25</td> <td>17 12 2025</td> </tr> </tbody> </table> <p>Status- <b>Complied.</b></p>	Year	Submitted on	Apr 21 - Sep 21	13 10 2021	Oct 21 - Mar 22	09 05 2022	Apr 22 - Sep 22	31 10 2022	Oct 22 - Mar 23	25 05 2023	Apr 23 - Sep 23	21 10 2023	Oct 24 - Mar 24	20 05 2024	Apr 24 - Sep 24	18 10 2024	Oct 24 - Mar 25	30 05 2025	Apr 25 - Sep 25	17 12 2025
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<p>13</p>	<p>The environmental statement for each financial year ending 31<sup>st</sup> 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 environmental conditions and shall also be sent to the respective Regional Office of the MoEF&amp;CC at Chennai by e-mail.</p>	<p>Being Submitted regularly.</p> <p>Environmental Statement (Form - V) for the last seven years were submitted as detailed below:</p> <table border="1" data-bbox="821 929 1268 1243"> <thead> <tr> <th>Year</th> <th>Submitted on</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>26 09 2019</td> </tr> <tr> <td>2019-20</td> <td>26 09 2020</td> </tr> <tr> <td>2020-21</td> <td>25 09 2021</td> </tr> <tr> <td>2021-22</td> <td>19 09 2022</td> </tr> <tr> <td>2022-23</td> <td>25 09 2023</td> </tr> <tr> <td>2023-24</td> <td>11 09 2024</td> </tr> <tr> <td>2024-25</td> <td>05 09 2025</td> </tr> </tbody> </table> <p>Status - <b>Complied.</b></p>	Year	Submitted on	2018-19	26 09 2019	2019-20	26 09 2020	2020-21	25 09 2021	2021-22	19 09 2022	2022-23	25 09 2023	2023-24	11 09 2024	2024-25	05 09 2025				
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<p>14</p>	<p>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 of Environment, Forests and Climate Change (MoEFCC) at <a href="http://envfor.nic.in">http://envfor.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</p>	<ul style="list-style-type: none"> <li>• Advertisements were given in two local newspapers namely, The New Indian Express (English) dated 05/02/2016 and Maalai Malar (Tamil) dated 05/02/2016</li> </ul> <p>(Annexure -22)</p> <p>Status - <b>Complied.</b></p>																				

	the same should be forwarded to the Regional office at Chennai.	
15	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 commencing the land development work.	<ul style="list-style-type: none"> <li>Date of formal financial closure of MDP- III is 24/12/2021</li> </ul>

**Environment Clearance F.No. J-11011/194/2013-IA II (I) dated 18.11.2019**

SI.No	EC Condition	Compliance Status										
15 A	There shall be no increase in chemical utilization and water consumption while maintaining the production of paper as approved.	<p>No increase in chemical utilization and water consumption.</p> <p>Status - <b>Complied.</b></p> <p>Specific water consumption last three FY as detailed below;</p> <table border="1"> <thead> <tr> <th>Financial Year</th> <th>Water Con., use -m3/ton of products (Paper)</th> </tr> </thead> <tbody> <tr> <td>2022 -2023</td> <td>44.58</td> </tr> <tr> <td>2023-2024</td> <td>42.20</td> </tr> <tr> <td>2024- 2025</td> <td>40.08</td> </tr> <tr> <td>2025 - 2026</td> <td>42.70</td> </tr> </tbody> </table>	Financial Year	Water Con., use -m3/ton of products (Paper)	2022 -2023	44.58	2023-2024	42.20	2024- 2025	40.08	2025 - 2026	42.70
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**SESHASAYEE PAPER & BOARDS LIMITED**

**PALLIPALAYAM, KUMARAPALAYAM TALUK, DISTRICT NAMAKKAL, TAMIL NADU, 638007**

**EC File No: J-11011/194/2013-IA II Dt 01/08/2025**

**Condition for Compliance Report - For the Period October 2025- March 2026**

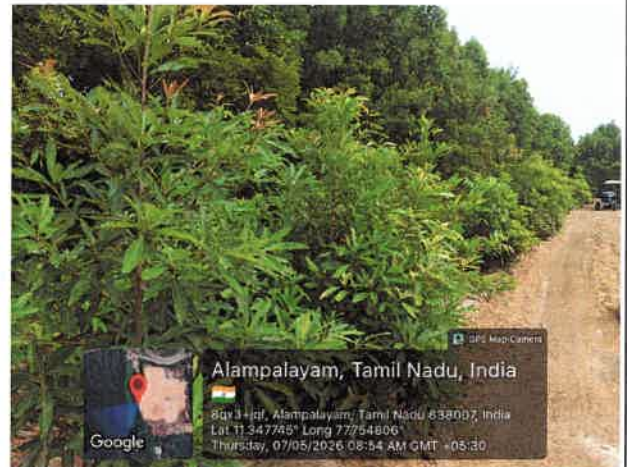
**Specific EC Conditions for (Pulp & Paper Industry)**

**1. Specific**

<b>S. No</b>	<b>EC Conditions</b>	<b>Compliance / PP's Submission</b>
<b>1.1</b>	This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project.	Any directions from Hon'ble Courts will be abided. It is applicable for the project.
<b>1.2</b>	The project proponent 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.	Will be complied. All proposed environmental protection measures and EMP commitments will be implemented.
<b>1.3</b>	The project proponent shall utilize modern technologies for capturing carbon emission and shall also develop adequate carbon sink/ carbon sequestration resources with an aim to meet the carbon neutrality mission in a time bound manner. The implementation report shall be submitted to the IRO, MoEF&CC in this regard.	Modern carbon capture techniques will be explored and implemented, and green belt development will contribute to carbon sequestration. The report will be submitted to IRO, MoEF&CC
<b>1.4</b>	In pursuance to MoEF&CC OMs dated 31st October, 2019 & 30th December, 2019 issued in compliance of the order of Hon'ble NGT in OA No. 1038/2018 dated 19th August, 2019, the compliance of all the conditions applicable to CEPI shall be implemented as per the submitted plan.	Being followed CREP guidelines are implemented and are in place - <b>Annexure – 15</b>
<b>1.5</b>	As reported, the nearest habitation to plant is Odappalli village and Pudupalliyam Village each located at 0.5 km in SSE and North respectively from	Being followed: The green belt all around the plant area being strengthened to reduce the dust pollution and these locations included in the environmental

the project site boundary in the along with other sensitive areas within the study area of the project site. Proponent shall take appropriate environmental safeguard measures to minimise the impact on the habitation of the locals. The project proponent needs to strengthen green belt all around the plant area to reduce the dust pollution. The PP shall also include some of these locations in its environmental monitoring programme.

monitoring programme.

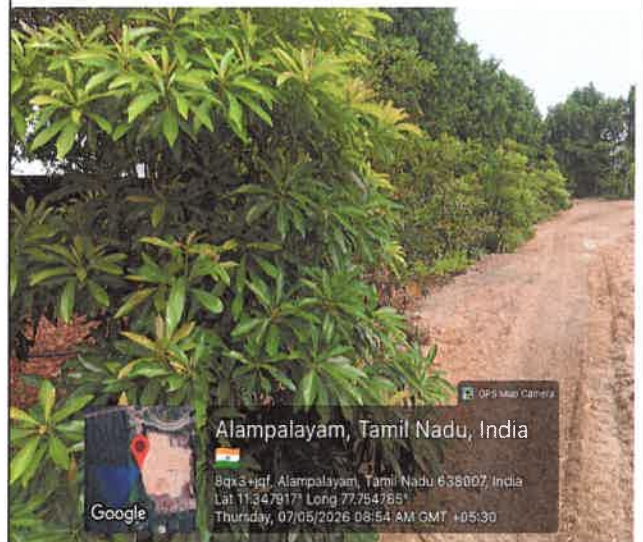


Additional dust control equipment are installed to minimizing the dust emission.


- Industry has installed and commissioned a Wet Electrostatic Precipitator (Wet ESP) in the existing Recovery Boiler to reduce particulate emissions less than 40 – 45 mg/Nm<sup>3</sup>. This installation is the first of its kind in Indian Paper Industry.



		<ul style="list-style-type: none"> <li>• Adequate bag filters are installed (Bag Filter – RLK area).</li> </ul>
1.6	River Cauvery is at a distance of 0.5 km in West of project site along with other water bodies within the study area of the project site. A robust and full proof Drainage Conservation scheme to protect the natural drainage and its flow parameters; along with Soil conservation scheme and multiple Erosion control measures shall be implemented	A full proof Drainage Conservation scheme will be implemented along with Soil conservation scheme and multiple Erosion control measures.
1.7	Existing total fresh water requirement is 34,000 m <sup>3</sup> /day, obtained from Cauvery River and 10,500 m <sup>3</sup> /day of water will be recycled back in the process. The total water requirement for the proposed project is estimated as 40,500 m <sup>3</sup> /day, out of which 30,000 m <sup>3</sup> /day of fresh water requirement will be obtained from the Cauvery River and the remaining requirement of 10,500 m <sup>3</sup> /day will be met from the treated water from paper machine through recycling. PP shall obtain necessary permission from the Competent Authority.	<p>Being complied with: Permission for drawal of water from the River Cauvery has been obtained from the Competent Authority. Water charges are paid annually in advance to the Water Resources Department (WRD), Salem, Tamil Nadu. Monthly statements detailing the quantity of water drawn are regularly submitted to WRD.</p> <p><b>Annexure -23</b></p> <p>Fresh water requirement will be met with recycling measures as committed.</p>
1.8	Three tier Green Belt shall be maintained in at least 40% of the project area, as committed during deliberations, along the project site of adequate width and tree density shall not be less than 2500 per ha. Survival rate of green belt developed shall be monitored on periodic basis to ensure that damaged plants are replaced with new plants in the subsequent years. PP shall also develop greenbelt in the form of shelter belt comprising of total of 6 rows of 2x2 m plantation with tall trees & broad leaves with thick canopy along with windshield inside the plant premises to act as green barrier for air pollution & noise levels towards sensitive areas nearby project site. Compliance status in this regard, shall be submitted to concerned Regional Office of the MoEF&CC	<p>Being followed: Existing green belt will be strengthened to meet the 40% coverage, 2500 trees/ha density and shelter belt requirements. Survival rates will be monitored and maintained</p> <p>The compliance report will be submitted to Regional Office of the MoEF&amp;CC</p> <p>Plantation Activity &amp; Geotagged photos: April 2025 to March 2026 -Bagasse yard, CPP, RDH Pulp Mill area, Limestone storage yard.</p> <p><b>(Geotagged green belt development photographs enclosed as Annexure – 13)</b></p>



		 <p>So, for Additional Trees: 6664 trees (planted April 2025–March 2026)</p>
1.9	<p>The PP shall undertake plantation, in compliance to MoEFCC OM dated 24.07.2024, in the earmarked 33% or 40% greenbelt area, as the case may be, as a part of tree plantation campaign 'Ek Ped Maa Ke Naam' Campaign and the details of the same shall be uploaded on MeriLiFE portal at (<a href="https://merilife.nic.in">https://merilife.nic.in</a>).</p>	<p>Will be complied. Plantation will be undertaken and details uploaded on the MeriLiFE portal.</p>  
1.10	<p>All the commitments made towards socio-economic development of the nearby villages shall be satisfactorily implemented. The action plan based on the social impact assessment study of the project as per the EMP in accordance to the Ministry's OM dated 30.09.2020 amounting to Rs. 10 Crores shall be strictly implemented. The action plan shall also cover activities related to (i) promotion of environmental education and awareness, and (ii) sub-plan to</p>	<p>Will be complied. Action plan for socio-economic development will be implemented in full, with monitoring and grievance redressal mechanism in place.</p> <p>The progress to the implementation of the action plan will be submitted to the Regional Office of MoEF&amp;CC.</p>

	<p>address the vulnerable sections (such as the elderly, children, pregnant women, persons with disabilities, and the terminally ill). An institutional mechanism shall be developed for monitoring the implementation of the commitments made, which shall also manage and address public grievances. The progress of implementation of PH Action plan and grievance redressal shall be submitted regularly to the Regional Office of MoEF&amp;CC.</p>	
<p>1.11</p>	<p>The project proponent shall undertake village adoption programme and prepare and implement the action plan to develop them into a model village, in consultation with the State Administration.</p>	<p>Village develop as a model village in consultation with State Administration.</p>  <p><b>District Collector, Namakkal – Date: 11.08.2025</b></p> <p><b>Donation Rs 10 Lakhs for Kalaignar Kanavu Illam Scheme for physically challenged</b></p>
<p>1.12</p>	<p>PP shall implement the skill development programs, proposed under Socio economic development Action plan, in alignment with relevant Government initiatives/ programmes (like Mission LiFE, ODOP, GSDP etc.) to enhance employability and livelihood opportunities for local communities. These programs shall be designed in consultation with the concerned authorities, such as the District Skill Development Mission, State Government agencies, or other relevant institutions. A detailed action plan and monitoring mechanism (covering target</p>	<p>Being followed by Skill development programs will be aligned with government initiatives and implemented in consultation with relevant authorities. The Periodic progress reports will be submitted to RO MoEFCC</p> <p>Capacity Building Training program: April 2025</p>



dedicated institutional mechanism. The actions shall be monitored reported to RO MoEFCC on regular basis through the self-compliance reporting mechanism.



Additionally, National Paper Day 1<sup>st</sup> Aug 2025- Grand celebration

- 5 Days --Events at SPB Open Air Auditorium
- Chess Competition for Outside -School Children
- Various Competitions Conducted for employees (Essay Writing) for both Staff and Workers
- Quiz Program and Drawing for Staff, Workers and employees' spouse,
- Presentation at Various Educational Institutions, Company and Schools

**காசித் தின கொண்டாட்டம்**

27 ஜூலை முதல் 01 ஆகஸ்ட் வரை  
2025

மாலை 6.30 - 8.30 மணி  
SPB திறந்த வளை அரங்கங்கள்

பள்ளியளர்களின் குழந்தை குழுக்கள் மற்றும் குழுக்கள்  
27.07.2025  
குழுக்கள் விளையாட்டு

பள்ளி குழந்தை குழுக்களின் மாற்றுவரை போட்டி  
28.07.2025  
சிறந்த கவிதை

பள்ளியளர்களின் குழுக்கள் மற்றும் குழுக்களின்  
கேள்விகளை விளையாட்டு  
29.07.2025  
மாற்றுவரை விளையாட்டு

காசித் தின திறப்பு தம்போலா மற்றும்  
மேஜிமேரியன் சி.பி. எம்.எல்  
31.07.2025  
விளையாட்டு

01.08.2025  
பரிசு விநியோகம்  
கிழங்கு போலி மற்றும் பரிசளிப்பு விழா

காசித் தின கொண்டாட்டம் தொடர்பான தகவல்களை SPB CLUB க்கு அல்லது  
06.7.2025 க்கு மேல்நகல் செய்து கொடுக்கவும்.

தமிழ்நாடு அரசு திட்டம் கீழ்க் குடிமகன்கள் உள்ள அமைச்சர் துறை

Prize Distribution for our school students, employees, contractor workmen and spouses of employees & contractor workmen

		<p><b>PRESS MEET</b></p>  <p><b>CHAIRMAN'S INTERVIEW to NEWSPAPER &amp; TV MEDIA</b></p> <p><b>SPB Chairman pleads to provide wasteland on long-term lease to grow trees for paper production</b></p> 
1.15	<p>Necessary coordination shall be made with concerned SPCB (who is responsible for Compliance of OM dated 14-01-2025) regarding streamlining the implementation of GSR 702 and GSR 703 dated 12-11-2024 through which projects requiring prior EC were exempted from requirement of CTE.</p>	<p>Being followed -. Necessary coordination will be done with SPCB for streamlining implementation of the said GSR notifications.</p> <p>Environmental Clearance (EC) for MDP-IV Phase-I was obtained from MoEF&amp;CC on 1st August 2025. Subsequently, the Consent to Establish (CTE) application has been submitted to the State Pollution Control Board through OCMMS vide Application No. 69916650, dt 08-09-2025 and the same is under process.</p>

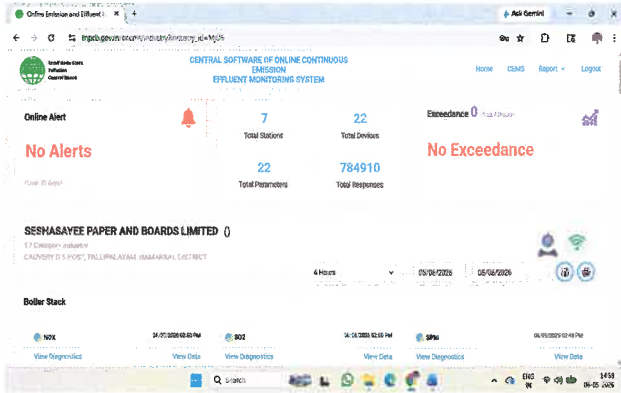
**Standard EC Conditions for (Pulp & Paper Industry)**


**1. Statutory Compliance**



S. No	EC Conditions	Compliance / PP's Submission
1.1	<p>The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project.</p>	<p>Agreed to Comply</p>


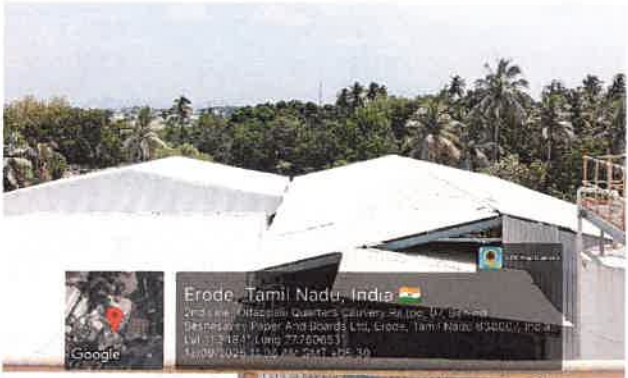

1.2	This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project.	Agreed to Comply
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## 2. Air Quality Monitoring and Preservation

S. No	EC Conditions	Compliance / PP's Submission
2.1	<p>The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission as well as 04 Nos. Continuous Ambient Air Quality Station (CAAQMS) for monitoring AAQ parameters with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQMS shall be 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.</p>	<p>All existing process stacks are installed with 24x7 CEMS to monitor stack emissions. Two CAAQMS are installed and connected to OCEMS Portal SPCB and CPCB servers.</p> <p>The monitored data is being transmitted through IoT online to the CPCB/SPCB OCEMS portal as per regulatory requirements. All the parameters are well within the standards limits. No alert/non-compliance messages have been received so far.</p> <p>Supporting screenshot is enclosed for reference.</p>  <p>Also, calibrated periodically through NABL accredited laboratories. – <b>Annexure -24</b></p>
2.2	<p>The project proponent shall carryout Continuous 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 SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area (at least at four locations one within</p>	<p>Monitoring is being carried out on a quarterly basis through TNPCB-recognized / NABL-accredited laboratories at specified locations covering both upwind and downwind directions.</p> <p>– <b>Annexure -3</b></p>

	and three outside the plant area at an angle of 120° each), covering upwind and downwind directions.	
2.3	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Monitoring the fugitive emissions in the plant premises through TNPCB / NABL accredited laboratories on a quarterly basis.  – Annexure -3
2.4	Sampling facility at process stacks and at quenching towers shall be provided as per CPCB guidelines for manual monitoring of emissions.	Sampling facility at process stacks will be provided as per CPCB guidelines for New Process stacks.
2.5	Appropriate Air Pollution Control (APC) 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.	Will be complied by providing APC systems at all dust generating points.
2.6	The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.	Will be complied by providing leakage detection and mechanized bag cleaning facilities.
2.7	Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.	Will be complied by providing sufficient mobile/stationary vacuum cleaners.
2.8	Ensure covered transportation and conveying of raw material to prevent spillage and dust generation. The project proponent use leak proof trucks/dumpers carrying coal and other raw materials and cover them with tarpaulin.	Being followed.  Trucks carrying coal and raw materials covered with tarpaulin and closed conveyers to prevent spillage and dust. Closed conveyer & covered transport  

		
2.9	The project proponent shall provide primary and secondary fume extraction system at all heat treatment furnaces.	Will be complied by providing primary and secondary fume extraction systems.
2.10	Wind shelter fence and chemical spraying shall be provided on the raw material stock piles.	Wind shelter fences are provided and water spraying is done on the raw material stock piles
2.11	Design the ventilation system for adequate air changes as per prevailing norms for all tunnels, motor houses, Oil Cellars.	Will be complied by designing ventilation systems as per norms.
2.12	Pollution control system in the plant shall be provided as per the CREP Guidelines of CPCB.	CREP guidelines are implemented and are in place - <b>Annexure – 15</b> Being followed
2.13	The project proponent shall adopt the Clean Air practices like mechanical collectors, wet scrubbers, fabric filters (bag houses), electrostatic precipitators, combustion systems (thermal oxidizers), condensers, absorbers, adsorbers, and biological degradation. Controlling emissions related to transportation shall include emission controls on vehicles as well as use of cleaner fuels. Sufficient numbers of additional truck mounted Fog/Mist water cannons shall be procured and operated regularly inside the project premises and also in the surrounding villages to arrest suspended dust in the atmosphere.	Being followed by adopting Clean Air practices and operating additional truck-mounted Fog/Mist water cannons regularly. <ul style="list-style-type: none"> <li>- Wet Scrubber</li> <li>- Tank mounted water sprinkler system</li> </ul>  <ul style="list-style-type: none"> <li>- Adequate bag filters are installed (Bag Filter – RLK area)</li> </ul>

		 <ul style="list-style-type: none"> <li>-</li> <li>- Materials are unloaded in closed sheds. (Limestone, Coal and Biomass storage yard).</li> </ul>  
2.14	<p>Bag filters shall be cleaned regularly and efficiency of bag filter system shall be monitored at regular intervals.</p>	<p>Bag filters are cleaned and efficiency is monitored on regular intervals.</p>
2.15	<p>Water Sprinklers/Water mist system shall be installed near raw material yards, operational units and other strategic locations to control fugitive emissions from the plant.</p>	<p>Being followed Water sprinklers/water mist systems are installed at strategic locations.</p>

2.16	The particulate matter emissions from the process stacks shall be less than 30 mg/Nm <sup>3</sup> and measures shall be undertaken as per the submitted action plan. Efficient Air monitoring equipment shall be installed.	Will be complied by maintaining PM emissions and installing efficient air monitoring equipment for New Process stacks.
2.17	Following additional arrangements to control fugitive dust shall be provided: a. Fog / Mist Sprinklers at all on bulk raw material storage area (at the transfer points) like Iron Ore, Coal and for Fly Ash and similar solid waste storage areas. b. Proper covered vehicle shall be used while transport of materials. c. Wheel washing mechanism shall be provided in entry and exit gates with complete recirculation system.	Will be complied by providing fog/mist sprinklers, using covered vehicles, and installing wheel washing mechanisms with recirculation systems.

### 3. Air Quality Monitoring and Preservation in Case of Paper and Pulp

S. No	EC Conditions	Compliance / PP's Submission
3.1	The project proponent shall install high volume, low concentration NCG collection & destruction system to mitigate all malodorous gases emitted.	Will be complied by installing high volume, low concentration NCG collection & destruction system to mitigate malodorous gases.
3.2	Emissions shall be controlled from chemical recovery section through primary and secondary venturi scrubbers.	Will be complied by controlling emissions from chemical recovery section through primary and secondary venturi scrubbers.
3.3	Pollution control system in the pulp and paper plant shall be provided as per the CREP Guidelines of CPCB.	Operated as per CREP Guidelines of CPCB
3.4	The company shall install Oxygen Delignification (ODL) Plant and shall maintain AOX below 1 kg/tonne of paper production	Already installed in existing unit operation. Being followed by installing ODL plant and maintaining AOX below 1 kg/tonne of paper production. <b>Annexure - 15</b>
3.5	Elemental Chlorine Free (ECF) technology shall be used and lime kiln shall be installed to manage lime sludge.	Already adopting in existing unit operation. Being followed by adopting ECF technology and installing lime kiln for lime sludge management.
3.6	During operational phase at Captive Power Plant, Action Plan to monitor coke/coal dust exposures in different process plants using personal and area air samplers and to compare with	Will be complied by implementing an Action Plan to monitor coal dust exposure using personal and area air samplers and ensuring compliance with permissible limits.

	permissible limits as per Indian Factories Act, 1948 shall be implemented.	Limestone and Coal are unloaded inside the closed shed to minimize dust generation at source.
3.7	The coal dust should be monitored at coal unloading, crushing, furnace areas and should be within 2 mg/m <sup>3</sup> , respirable dust fraction containing less than 5% quartz as per Indian Factories Act, 1948.	Will be complied by monitoring coal dust at specified locations and maintaining within prescribed limits of 2 mg/m <sup>3</sup> with less than 5% quartz content.

#### 4. Water Quality Monitoring and Preservation

S. No	EC Conditions	Compliance / PP's Submission
4.1	The project proponent shall install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time and connected to SPCB and CPCB online servers and calibrate this system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Being followed. Existing operation unit have installed and being 24x7 continuous effluent monitoring system, connecting to OCEMS portal -SPCB & CPCB and calibrating through NABL accredited laboratories.  Annexure -
4.2	The project proponent shall monitor regularly ground water quality at least twice a year (pre- and post-monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories.	Monitoring the ground water quality of existing wells and piezometers in and around the site through TNAU / TNPCB / NABL accredited laboratories for twice a year – <b>Annexure - 8</b>
4.3	Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run off.	Will be complied by providing garland drains and collection pits for each stockpile to prevent run-off pollution.
4.4	Water meters shall be provided at the inlet to all unit processes in the plant.	Being followed by installing water meters at the inlet of all unit processes.  Existing plant water distribution network and water meter location details as enclosed <b>Annexure - 25</b>

4.5	The project proponent shall make efforts to minimise water consumption in the plant complex by segregation of used water, practicing cascade use and by recycling treated water.	Being followed by minimizing water consumption through recycling at source and reuse the treated water.
4.6	ETP shall be installed and there shall be no discharge of effluent from the plant. Domestic effluent shall be treated in Sewage Treatment Plant. Suitable measures shall be adopted for sewage water handling to ensure no contamination of any kind of water body.	Being followed – The industry has installed adequate capacity Effluent Treatment Plant (ETP) and Sewage Treatment Plant (STP). Treated effluent from the ETP is discharged to the lift irrigation scheme. <b>Annexure - 17</b>  While domestic sewage treated in the STP is discharged to own land for green belt development. Both ETP and STP are connected 24×7 OCEMS portal to the CPCB and SPCB portals.
4.7	All stockyards shall have impervious flooring and shall be equipped with water spray system for dust suppression. Stock yards shall also have garland drains and catch pits to trap the run off material and shall be implemented as per the action plan submitted in EIA/EMP report.	Will be complied by providing water spray systems, garland drains, and catch pits at stockyards.
4.8	Rain water harvesting shall be implemented to recharge/harvest water as per the action plan submitted in the EIA/EMP report.	Will be complied by implementing rainwater harvesting as per EIA/EMP action plan.

## 5. Water Quality Monitoring and Preservation in Case of Paper and Pulp

No	EC Conditions	Compliance / PP's Submission
5.1	Ensure that there is no black liquor spillage in the area of pulp mill, no use of elemental chlorine for bleaching in mill, installation of hypo preparation plant.	Being followed by - Elemental chlorine not used; only <b>ECF (Elemental Chlorine Free)</b> bleaching process followed. - Black liquor spill collection tanks are installed at key places and recycled back to process.
5.2	Ensure that no spillage of foam in chemical recovery plant, no discharge of foul condensate generated from MEE in the Chemical recovery process directly to ETP	- Foam arresting measures in place at recovery plant. - Foul condensate from MEE collected separately, treated in foul condensate treatment system before sending to ETP. - No direct discharge to ETP without pre-treatment.


5.3	Air Cooled condensers shall be used in the captive power plant.	- Captive Power Plant will be equipped with <b>Air-Cooled Condensers (ACC)</b> to minimize water consumption.
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## 6. Noise Monitoring and Prevention


S. No	EC Conditions	Compliance / PP's Submission
6.1	Noise pollution shall be monitored as per the prescribed Noise Pollution (Regulation and Control) Rules, 2000 and amendments thereof, and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.	Being followed. Ambient and workplace noise levels are monitored quarterly at strategic locations inside and outside the plant premises using a calibrated sound level meter. The results are compared with CPCB/Noise Pollution Rules, 2000 limits. Monitoring reports are included in the six-monthly EC compliance report submitted to the MoEF&CC Regional Office and TNPCB.  <b>Annexure – 1 &amp; 26 &amp; 27</b>
6.2	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 followed. Ambient noise levels are maintained within the prescribed limits of 75 dB(A) (day) and 70 dB(A) (night). Noise-generating equipment is equipped with acoustic enclosures and vibration isolation pads. Green belt development around the plant further helps in noise attenuation. Regular preventive maintenance is carried out to ensure optimal equipment performance and reduced noise emissions.

## 7. Energy Conservation Measures

S. No	EC Conditions	Compliance / PP's Submission
7.1	Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly;	Being followed. Solar panels installed in the following locations: 1. Admin Block – 15 kW 2. SPB Colony Paper Godown – 24 kW 3. SPB Petrol Bunk (IOC) – 15 kW In the project area, solar panels will be installed in all feasible locations.

		
7.2	Provide LED lights in their offices and residential areas.	<b>Complied.</b> In the plant, ~95% of light fittings are LED. In the project area, lighting will be 100% LED fittings.

## 8. Waste Management

S. No	EC Conditions	Compliance / PP's Submission
8.1	Oil Collection pits shall be provided in oil cellars to collect and reuse/recycle spilled oil.	Will be provided in oil cellars to collect and recycle spilled oil.
8.2	Kitchen waste shall be composted or converted to biogas for further use.	<p>Being followed. A biogas production unit (capacity 5000 litres) has been installed to utilize kitchen waste from the canteen. The generated biogas is effectively used in the kitchen, reducing LPG consumption. Latest waste collection and biogas quality reports are maintained.</p>  <p>Pallipalayam, Tamil Nadu, India        Bqx7+j28, Anna Nagar, Pallipalayam, Tamil Nadu        638007, India        Lat: 11.348648; Long: 77.762145°        07/08/2025 04:54 PM GMT +05:30</p>
8.3	100% utilization of fly ash shall be ensured. All the fly ash shall be provided to cement and brick manufacturers for further utilization and Memorandum of	Being followed. Fly ash is supplied to brick manufacturers as per MoUs / SO and reports are included in the six-monthly EC compliance report submitted to the

	<p>Understanding in this regard shall be submitted to the Ministry's Regional Office.</p>	<p>MoEF&amp;CC Regional Office and TNPCB.</p> <p><b>Annexure - 6</b></p>
<p><b>8.4</b></p>	<p>The Plastic Waste Management Rules 2016, inter-alia, mandated banning of identified Single Use Plastic (SUP) items with effect from 01/07/2022. In this regard, CPCB has issued a direction to all the State Pollution Control Boards (SPCBs)/Pollution Control Committees (PCCs) on 30/06/2022 to ensure the compliance of Notification published by Ministry on 12/08/2021. The technical guidelines issued by the CPCB in this regard is available at <a href="https://cpcb.nic.in/technical-guidelines-3/">https://cpcb.nic.in/technical-guidelines- 3/</a>. All the project proponents are hereby requested to sensitize and create awareness among people working within the Project area as well as its surrounding area on the ban of SUP in order to ensure the compliance of Notification published by this Ministry on 12/08/2021. A report, along with photographs, on the measures taken shall also be included in the six monthly compliance report being submitted by the project proponents.</p>	<p>Being followed. Awareness programs are conducted within the project premises and nearby communities on SUP ban. Posters displayed in public areas. Photographic evidence included in compliance reports.</p> <p>We have conducted a varies programmes in the Govt School children. Paper day dt 1<sup>st</sup> Aug 2025 with video presentation-mandated banning of identified Single Use Plastic (SUP) and E – Waste Pollution.</p> <p>School Students - Paper Craft Gallery</p>  <p>The National Paper Day celebrations report will be submitted in the six-monthly compliance report.</p>
<p><b>8.5</b></p>	<p>A proper action plan must be implemented to dispose of the electronic waste generated in the industry.</p>	<p>Being followed. E-waste is stored separately and handed over to authorized recyclers as per E-Waste Management Rules. Reports are included in the six-monthly EC compliance report submitted to the MoEF&amp;CC Regional Office and TNPCB</p> <p><b>Annexure - 28</b></p>

9. Green Belt

S. No	EC Conditions	Compliance / PP's Submission															
9.1	The project proponent shall prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration by trees.	<p>Being followed. Industry has prepared a comprehensive GHG emissions inventory for the plant based on Scope 1, Scope 2, and relevant Scope 3 categories.</p> <table border="1" data-bbox="842 421 1449 1624"> <thead> <tr> <th data-bbox="842 421 1157 510">Parameter</th> <th data-bbox="1157 421 1289 510">Unit</th> <th data-bbox="1289 421 1449 510">FY 2025-26</th> </tr> </thead> <tbody> <tr> <td data-bbox="842 510 1157 745">Total Scope 1 emissions (Break-up of the GHG into CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFCs, PFCs, SF<sub>6</sub>, NF<sub>3</sub>, if available)</td> <td data-bbox="1157 510 1289 745">Metric tonnes of CO<sub>2</sub> equivalent</td> <td data-bbox="1289 510 1449 745">330,426</td> </tr> <tr> <td data-bbox="842 745 1157 981">Total Scope 2 emissions (Break-up of the GHG into CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFCs, PFCs, SF<sub>6</sub>, NF<sub>3</sub>, if available)</td> <td data-bbox="1157 745 1289 981">Metric tonnes of CO<sub>2</sub> equivalent</td> <td data-bbox="1289 745 1449 981">88,903</td> </tr> <tr> <td data-bbox="842 981 1157 1283">Total Scope 1 and Scope 2 emission intensity per rupee of turnover (Total Scope 1 and Scope 2 GHG emissions / Revenue from operations)</td> <td data-bbox="1157 981 1289 1283">Metric tonnes of CO<sub>2</sub> equivalent</td> <td data-bbox="1289 981 1449 1283">0.000025 per Rupee of Turnover</td> </tr> <tr> <td data-bbox="842 1283 1157 1624">Total Scope 1 and Scope 2 emission intensity per tonne of Paper produced (Total Scope 1 and Scope 2 GHG emissions / Paper Production in Tonnage)</td> <td data-bbox="1157 1283 1289 1624">Metric tonnes of CO<sub>2</sub> equivalent</td> <td data-bbox="1289 1283 1449 1624">1.69 per MT</td> </tr> </tbody> </table> <p>A programme for GHG reduction has been formulated, incorporating energy efficiency measures, renewable energy adoption, process optimization, and enhanced carbon sequestration through the existing and proposed green belt.</p>	Parameter	Unit	FY 2025-26	Total Scope 1 emissions (Break-up of the GHG into CO <sub>2</sub> , CH <sub>4</sub> , N <sub>2</sub> O, HFCs, PFCs, SF <sub>6</sub> , NF <sub>3</sub> , if available)	Metric tonnes of CO <sub>2</sub> equivalent	330,426	Total Scope 2 emissions (Break-up of the GHG into CO <sub>2</sub> , CH <sub>4</sub> , N <sub>2</sub> O, HFCs, PFCs, SF <sub>6</sub> , NF <sub>3</sub> , if available)	Metric tonnes of CO <sub>2</sub> equivalent	88,903	Total Scope 1 and Scope 2 emission intensity per rupee of turnover (Total Scope 1 and Scope 2 GHG emissions / Revenue from operations)	Metric tonnes of CO <sub>2</sub> equivalent	0.000025 per Rupee of Turnover	Total Scope 1 and Scope 2 emission intensity per tonne of Paper produced (Total Scope 1 and Scope 2 GHG emissions / Paper Production in Tonnage)	Metric tonnes of CO <sub>2</sub> equivalent	1.69 per MT
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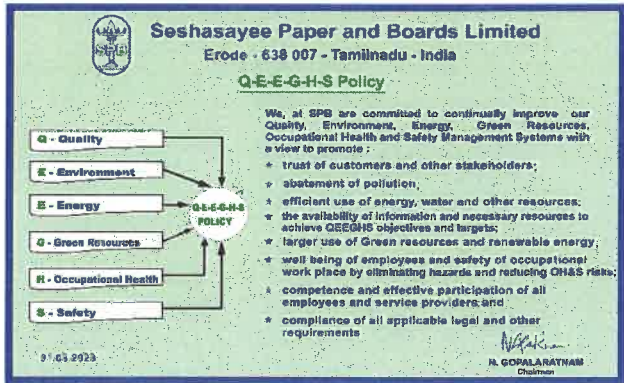
9.2	Project proponent shall submit a study report on Decarbonisation program, which would essentially consist of company's carbon emissions, carbon budgeting/ balancing, carbon sequestration activities and carbon capture, use and storage and offsetting strategies. Further, the report shall also contain time bound action plan to reduce its carbon intensity of its operations and supply chains, energy transition pathway from fossil fuels to Renewable energy etc. All these activities/ assessments should be measurable and monitor able with defined time frames.	Will be complied. A Decarbonisation Study is under preparation with the assistance of external consultants. It includes: <ul style="list-style-type: none"> <li>• Baseline carbon emissions assessment (2023–24 data).</li> <li>• Carbon budget and sequestration potential from greenbelt and agro-forestry.</li> <li>• Renewable energy integration plan (solar rooftop, biomass, biogas).</li> <li>• Energy transition roadmap targeting <math>\geq 30\%</math> reduction in carbon intensity by 2030.</li> <li>• Measurable KPIs with annual monitoring and review. The detailed report will be submitted to MoEF&amp;CC within stipulated timelines.</li> </ul>
9.3	Greening and Paving shall be implemented in the plant area to arrest soil erosion and dust pollution from exposed soil surface.	Being followed. Paving of internal roads and open areas is being carried out to minimize soil erosion and dust generation. 

## 10. Public Hearing and Human Health Issues

S. No	EC Conditions	Compliance / PP's Submission
10.1	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Will be implemented – HIRA and DMP to be updated and implemented during project execution; mock drills will be conducted periodically.
10.2	The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms.	Will be complied – Heat stress analysis will be carried out; PPE (heat-resistant gloves, face shields, aprons, etc.) will be provided as per occupational safety norms.

10.3	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.	Agree to comply – Temporary labour camp with necessary facilities will be set up and dismantled after project completion
10.4	Occupational health surveillance of the workers shall be done on a regular basis and records maintained.	Will be complied – Periodic health check-ups will be conducted; records will be maintained in compliance with statutory requirements.


### 11.Environment Management

S. No	EC Conditions	Compliance / PP's Submission
11.1	The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 30/09/2020. As part of Corporate Environment Responsibility (CER) activity, company shall adopt nearby villages based on the socio-economic survey and undertake community developmental activities in consultation with the village Panchayat and the District Administration as committed.	Will be complied – Socio-economic survey will be conducted; village adoption and CER activities will be implemented in coordination with Panchayat & District Administration as per OM requirements.
11.2	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 six-monthly report.	<p>Will be complied – Environmental policy with SOPs will be prepared and approved by the Board; reporting mechanism for infringements will be established; copy of Board resolution will be submitted along six-monthly reports.</p>  <p><b>Seshasayee Paper and Boards Limited</b> Erode - 638 007 - Tamilnadu - India <b>Q-E-E-G-H-S Policy</b></p> <p>We, at SPB are committed to continually improve our Quality, Environment, Energy, Green Resources, Occupational Health and Safety Management Systems with a view to promote:</p> <ul style="list-style-type: none"> <li>• trust of customers and other stakeholders;</li> <li>• abatement of pollution;</li> <li>• efficient use of energy, water and other resources;</li> <li>• the availability of information and necessary resources to achieve QEEGHS objectives and targets;</li> <li>• larger use of Green resources and renewable energy;</li> <li>• well being of employees and safety of occupational work place by eliminating hazards and reducing OH&amp;S risks;</li> <li>• competence and effective participation of all employees and service providers; and</li> <li>• compliance of all applicable legal and other requirements</li> </ul> <p>01.04.2023 H. GOBALANATHAN Chairman</p>

11.3	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.	<p>Being followed – Environmental Cell with qualified personnel has been established at both project and HQ levels, reporting directly to the top management.</p> <p>Environmental Management Cell (EMC) – Organization Chart</p> <ul style="list-style-type: none"> <li>➤ Top Management – Executive Director</li> <li>➤ Sr GM (Environment)</li> <li>➤ CM (Environment)</li> <li>➤ Operational Monitoring Team – Environment Staff</li> </ul>
11.4	Performance test shall be conducted on all pollution control systems every year and report shall be submitted to Integrated Regional Office of the MoEF&CC.	<p>Annual performance testing of all pollution control systems has been carried out through NABL &amp; TNPCB. Reports are included in the six-monthly EC compliance report submitted to the MoEF&amp;CC Regional Office.</p> <p>- Annexure – 3 &amp; 10</p>

## 12. Miscellaneous

S. No	EC Conditions	Compliance / PP's Submission
12.1	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or 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.	<p>Complied – Advertisements published in <i>The Hindu</i> (English) on 05/08/2025 and <i>Dinamalar</i> (Tamil) on 05/08/2025. Displayed permanently on company website.</p> <p><b>Annexure - 29</b></p>
12.2	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.	<p>Complied – Copies submitted to local bodies and relevant Government offices for display.</p> <p><b>Annexure - 30</b></p>
12.3	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.	<p>Will be complied – Half-yearly compliance status and monitoring results will be uploaded and updated regularly</p>

12.4	<p>The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.</p>	<p>Being followed — Ambient and stack monitoring data are displayed at a designated location (main gate) and uploaded on the OCEMS portal for public domain access.</p> <ul style="list-style-type: none"> <li>Supporting screenshot is enclosed for reference.</li> </ul> 
12.5	<p>Action plan for developing connecting and internal road in terms of MSA as per IRC guidelines shall be implemented</p>	<p>Will be complied – Road development will be implemented as per IRC guidelines.</p>
12.6	<p>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.</p>	<p>Will be complied – Six-monthly compliance reports will be uploaded to MoEF&amp;CC portal.</p> <p><b>COMPLIANCE REPORT FOR THE PERIOD October 2025 - March 2026</b></p> <p>Being followed</p>
12.7	<p>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.</p>	<p>Complied – Environmental Statement (Form-V) submitted regularly:  2018-19: 26/09/2019  2019-20: 26/09/2020  2020-21: 25/09/2021  2021-22: 19/09/2022  2022-23: 25/09/2023  2023-24: 11/09/2024  2024-25: 05/09/2025</p>
12.8	<p>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.</p>	<p>Will be complied – Information will be provided as per requirement.</p>
12.9	<p>The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made</p>	<p>Will be complied</p>

	during Public Hearing and also that during their presentation to the Expert Appraisal Committee.	
12.10	The recommendations of the approved Site-Specific Wildlife Management Plan (in case of involvement of Schedule-I species) shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report to the concerned Regional Office of the MoEF&CC.	Will be complied. The activity report will be submitted along with the six-monthly compliance report to the Regional Office of the MoEF&CC.
12.11	The PP shall put all the environment related expenditure, expenditure related to Action Plan on the PH issues, and other commitments made in the EIA/EMP Report etc. in the company web site for the information to public/public domain. The PP shall also put the information on the left over funds allocated to EMP and PH as committed in the earlier ECs and shall be carried out and spent in next three years, in the company web site for the information to public/public domain.	Will be complied – Details will publish in company website.
12.12	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).	Will be complied – Prior approval will be obtained before any expansion/modification.
12.13	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Complied – All data submitted is factual and authentic.
12.14	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Noted – Will ensure satisfactory implementation of all conditions.
12.15	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Noted – Additional conditions will be implemented if stipulated
12.16	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should	Noted – Full cooperation will be extended to MoEF&CC officers.

	extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.	
<b>12.17</b>	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 – Aware of the provision for appeal.