

Metalins ita.

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Website: www.neometaliks.com CIN: U27109WB2003PLC097231

To,

Date- 26/07/2019

The Director,

Ministry of Environment Forest & Climate Change,

Government of India,

A/3 Chandrasekharpur,

Eastern Region, Bhubaneswar- 751023.

Sub: <u>Six Monthly Environment Clearance Compliance Report for the period of October 2018 to March 2019 of Neo Metaliks Ltd.</u>, <u>Durgapur-713212</u>, <u>West Bengal.</u>

Ref: F. No. - J - 11011/779/2007-IA II (I) dated on 04.11.2008.

Dear Sir,

This has reference to the above subject matter, please find enclosed herewith Six Monthly Environment Clearance Compliance Report for the period of **October 2018** to **March 2019** of Neo Metaliks Ltd.

This is for your kind information.

Yours faithfully,

Authorized Signatory

Cc: The Senior Environment Engineer West Bengal Pollution Control Board City Centre, Durgapur- 713216.

ENVIRONMENTAL CLEARANCE COMPLIANCE

(OCTOBER - 2018 TO MARCH - 2019)

NEO METALIKS LIMITED

[F. No. J - 11011/779/2007-IA II (I), DATED 04.11.2008]

Environmental Clearance compliance report for the period from October - 2018 to March - 2019 for Neo Metaliks Ltd. Durgapur vide

EC. No - F. No. J - 11011/779/2007-IA II (I), Dated 04.11.2008

SLE SPECIFIC CONDITION COMPLIANCE STATUS Efforts shall be made to reduce RSPM level in the ambient air and a time bound action plan shall be submitted. On-line stake monitoring facilities for all the stacks and sufficient air Pollution control devices shall be provided. Electrostatic Precipitator (ESP) to sinter plant and bag house to Electric Arc Furnace (EAF). dust catcher and ventury scrubber to mini Blast Furnace (BF) shall be provided to control the particulate emissions below 100mg/Nm³. Data on ambient air quality and stack emissions shall be regularly submitted to this Ministry including its Regional office at Bhubaneswar / CPCB / W.B. Pollution control board (WBPCB) once in six months.

A (i) Efforts made to reduce RSPM level in

- the ambient air is given below:-
- (a) We have installed air pollution control system to the Sinter Plant & MBF cast house. Exhaust gases from SP tail end and head end is cleaned in ESPs to less than 100 mg/Nm3 and discharged. MBF waste gas is cleaned in dry dust catcher and Ventury scrubbers to less than 5 mg/Nm3 and used as fuel for CPP boilers and process.
- (b) All the conveyors and transfer points has been enclosed.
- (c) Water sprinkling system (fixed and mobile type) has been provided in raw material handling yard, unloading point, and other vulnerable points where enclosure is not possible.
- (d) Roads and work places are cleaned at regular intervals. The cleaned materials/dust particles are collected and sent for re-use in the Sinter process plant. This is being monitored regularly and the concerned department has been made responsible to maintain it.
- (e) Raw Materials like Iron Ore Fines and Coke Fines are kept covered with Tarpaulin Sheets.
- f) All the Vehicles plying inside the Plant are regularly checked for PUC compliance certificates (exhaust emission).
- (g) On line monitoring system has been installed for the following stacks:
- 1. Sinter Plant Process stack

SL	SPECIFIC CONDITION	COMPLANCE STATUS
-		Blast Furnace Stove stack Captive Power Plant stack
		In addition to that, periodic (six monthly environment monitoring is being carried out by NABL accredited agency.
		A (ii) Time bound Action Plan to reduce RSPM Level.
		(a) Tree Plantation is our ongoing process Total 8805 nos. saplings have been planted. Another 10000 saplings shall be planted within the financial year 2019-20 including Shrubs and Bushes in already acquired land and land to be acquired outside to make 33% of plantation.
		(b) We have not installed the EAF.
		(c) Last six-monthly report has been submitted for the period of April'18 to September'18 to this Ministry on 6th November 2018 through e-mail and subsequently to its regional office at Bhubaneswar through speed post and to WBPCB by hand.
A (ii)	As proposed, Waste gases from BF, Sinter Plant, induction and electric arc furnace (IF/EAF) and rolling mill reheating furnace shall be routed through suitable pollution control devices and used in sinter plant.	We have installed only the BF and sinter plant. The flue gases are routed through appropriate air pollution devices like GCP, ESP and bag filters as explained above.
A (iii)	Dust suppression and extraction system including water spraying shall also be provided to control dust from raw material handling and storage area to control fugitive emissions. Fume extraction system to EAF and IF and exhaust system shall be provided to continuous casting machine (CCM) to control hot fumes and vapors.	(a) As mentioned, Plant de-dusting system comprising of bag filters are provided to control the fugitive dust. Fixed Water Sprinkler provided at Ground hoppers, raw material handling area, truck tippler and mobile Water Sprinkling Tanker deployed to suppress the fugitive dust inside all the internal roads within the plant premises.
		(b) We have not installed EAF, IF, CCM and RM.

	SPECIFIC CONDITION	COMPERNICE STATUS
SL A	Gaseous emission levels including secondary	(a) Gaseous emission through stacks is within
(iv)	fugitive emission from blast furnace and sinter	CPCB specified latest permissible limit. We
(,,,	plant shall be controlled within the latest	monitor the environmental condition included
·	permissible limits issued by the Ministry and	ambient air, work zone and stack by NABL
	regularly monitored. Guidelines / Code of	accredited external laboratory.
	Practice issued by the CPCB shall be followed.	and characterial laboratory.
		(b) As mentioned above, Plant de-dusting system comprising of bag filters/ESP are provided to control the fugitive emission in Sinter Plant and BF cast house. Fixed Water Sprinkler provided in Ground hopper, Raw Material handling area, truck tippler. Mobile Water Sprinkling Tanker deployed on daily basis sprays water on roads inside the plant premises and in raw materials stock yard.
A (v)	Vehicular pollution due to transportation of raw material and finished products shall be controlled. Proper arrangements shall also be made to control dust emissions during loading	Following measures have been adopted to control vehicle pollution due to transportation of raw material and finished product.
	and unloading of the raw material and finished products.	(a) Fixed water sprinklers and Mobile water sprinkling tanker provided regularly for suppressing the vehicular dust emission at road and material handling area.
		(b) Road cleaning activity is in our regular practice.
-		(c) We have made water bed on the main concrete road for washing the on road vehicle wheel.
A (vi)	Total water requirement from Asansol Durgapur Development Authority (ADDA) shall not exceed 6,120 m3 / day. No ground water shall be abstracted. Closed circuit water recirculation system shall be used to reduce water consumption. All the treated wastewater including blow down water from BF, Sinter plant etc, Shall be recycled and reused in the process, dust suppression and green belt development. 'Zero' effluent discharged shall be strictly followed and no wastewater shall be discharged outside the premises. Domestic	(a) We have permission to 2090 m3/day water from ADDA. We have not installed the SMS and Rolling Mill mentioned in EC. Only BF, CPP and Sinter Plant has been installed. The existing water requirement is 1849 m3 / day. (b) Permission for drawing ground water has been obtained from SWID, Govt., of West Bengal. This permission has been taken to meet the domestic water requirement of staff, security personnel.

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SL	SPECIFIC CONDITION	COMPLIANCE STATUS
	effluent shall be used for green belt development	 (c) The plant is based on Zero Water discharge system (entire wastewater is treated and recycled/ reused within plant premises. No wastewater is discharged outside the plant premises. (d) Sanitary effluent is treated in septic tanks
		and soaks pits. Canteen waste is treated in Oil water separator and then used for greenery development.
A (vii)	Permission for the drawl Of 6,120 m3/day from Asansol Durgapur Development Authority (ADDA) shall obtain.	As we are operating only BF and SP, permission for 2090 m3/day water has been obtained. Letter is attached in Annexure I from ADDA. (Letter no. ED/CA-79/04-05/1428, dt-19.07.05)
A (viii)	All the iron fines, coke fines, flue dust and mill scales shall be reused in the sinter plant. All the blast furnace slag shall be granulated and provided to cement manufacturers for further utilization. SMS / EAF slag shall be properly used inside the plant premises and shall not be disposed off anywhere else. All the other solid waste including broken refractory mass shall be properly disposed off in environments-friendly manner. Waste oil shall be sold to authorized recyclers / preprocessors.	 (a) Iron ore fines, coke fines and flue dust are reused in Sinter Plant. Mill scale is not generated in the plant as there are no rolling mills. (b) All BF Slag is granulated and sold for Cement making. (c) No steel making slag is generated as we have not installed SMS and EAF. (d) Broken refractory mass is used as subbase material for road making purpose inside the plant premises. (e) Waste Oil is being properly disposed through authorized agency M/s Ba-ma Oil Industries. Authorization letter is attached in Annexure II.
A (ix)	A time bound action plan shall be submitted to reduce solid waste, its proper utilization and disposal.	(a) We are disposing 100% Solid Waste generated from the plant in environment friendly manner.
		(b) Broken refractory mass is used as subbase material for road making purpose inside the plant premises.

SL.	SPECIFIC CONDITION	SAVE SAVE
(x)	As proposed, green belt shall be developed in 33 % area within and around the plan premises as per the CPCB guidelines in consultation with DFO.	t loos transfer of our origing process, role
A (xi)	All the recommendations made in the charter on corporate Responsibility for Environment Protection (CREP) for the Steel Plants Shall be implemented.	whole taking necessary
A xii)	The company shall provide housing for construction labor within the site 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 projects.	Already complied during the construction stage of Sinter Plant.

JL,	GENERAL CONDITION	COMPLIANCE STATUS
B (i)	The project authorities must strictly adhere to the stipulations made by the West Bengal Pollution Control Board (WBPCB) and the State Government.	Noted and complied. We have received the Consent to operate for
B (ii)	No further expansion or modification in the plant should be carried out without prior approval of the Ministry of Environment, Forests & Climate Change.	Noted.
B (iii)	The gaseous emission from various units shall conform to the load/mass based standards notified by this ministry on 19th May 1993 and standards prescribed from time to time. The WBPCB may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location. At no time, the emission level shall go	(a) The emissions are within limits. Stack monitoring is being regularly conducted by NABL approved laboratories. Online stack monitoring system installed in major stacks. Results are directly transmitted to WBPCB. Monitoring Results are attached in Annexure III.

SL	GENERAL CONDITION	COMPLIANCE STATUS
	no time, the emission level shall go beyond the prescribed standard Interlocking facilities shall be provided so that process can be automatically stopped in case emission level exceed.	(b) Pollution Control equipment are a part of the operating process of plant.
B (iv)	In-plant control measures for checking fugitive emissions from all the vulnerable sources like spillage/raw materials /coal handling etc. shall be provided. Further, specific measures like provision of dust suppression system consisting of water sprinkling, suction hoods, fans and bag filters etc. shall be installed at material transfer points and other raw material handling areas. Centralize de-dusting system i.e. collection of fugitive emissions through suction hood and subsequent treatment through bag filter or any other device and finally emitted through a stack of appropriate design height conforming to the standards. Fugitive emissions shall be regularly monitored and records maintained.	direction of WBPCB. (b) Plant de-dusting system comprising of bag filters are provided to control fugitive dust in BF and Sinter Plant. Fixed Water Sprinkler provided in Ground hopper, Raw Material handling area, truck tippler. (c) Mobile Water Sprinkling Tanker deployed inside the plant premises at regular basis. (d) Centralized de-dusting system i.e. collection of fugitive emissions through suction hood and subsequent treatment through ESP and finally emitted through 40 m tall provided stack.
		(e) We are submitting the results of fugitive emissions in work environment to this Ministry including its Regional office at Bhubaneswar / State Pollution control board (WBPCB) once in six months. The reports are attached in Annexure IV .
B (v)	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, S02 and NOx are anticipated in consultation with the WBPCB. Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional Office at Bhubaneswar, WBPCB and CPCB once in six months.	(a) We have four ambient air quality monitoring stations at the near Main Gate, near Admin Building, near Boundary Wall (North-East side) and near CPP Cooling Tower where we do the periodic (six monthly) environment monitoring by the NABL accredited external agency and records are submitted to this Ministry including its Regional Office at Bhubaneswar and WBPCB once in six month. The reports are attached in (Annexure V)
		(b) We are doing periodic (Half yearly/Yearly) stack emission monitoring and records are submitted to this Ministry including its Regional Office at Bhubaneswar and WBPCB once in six

SLI	GENERAL CONDITION COMPLIANCE STATUS		
		month. The reports are attached in Annexure III.	
B (vi)	Industrial waste water shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	slag cooling, dust suppression and irrigation. No wastewater is discharged outside the plant premises. Sanitary effluent is treated in septic tanks and soaks pits. Capteen waste is treated.	
B (vii)	The overall noises levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencer, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under EPA rules, 1989 viz. 75 dBA (daytime) and 70 dBA (night time).	noise levels at plant boundary are below 75 dBA during day time and 70 dBA during night time. Noise levels in work environment are below 85 dBA. The results are attached in Annexure VI .	
B (viii)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the factories Act.	 (a) All employees during induction are screened for their health by qualified doctors. (b) Periodic health examination is carried out as per the prevailing rules. The test conducted is Routine parameters and Specific Parameters and is done by per industrial hygiene experts. 	
B (ix)	The company shall develop surface water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.	(a) We have augmented the existing Sumps where runoff from within the plant is collected. This water is utilized in the plant for dust suppression during lean season.(b) No natural drainage is getting intercepted by the plant boundary and it is directed by peripheral drains outside.	
	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	(a) NML had taken up the environmental protection measures recommended in the EIA/EMP report during the construction phase earlier and presently, we are in practice to comply with all the operational environmental protection measures safeguards as recommended in EIA/EMP.	

SL	GENERAL CONDITION	COMPLIANCE STATUS
	programs, educational programs, drinking water supply and health care etc.	
B (xi)	As proposed, Rs. 25.00 Crores and Rs. 6.00 Crores shall be earmarked towards capital cost and recurring cost/annum for environmental pollution control measures to implement the conditions stipulated by the Ministry of Environment, Forests & Climate Change as well as the state Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Ministry's Regional Office at Bhubaneswar. The funds so provided should not be diverted for any other purpose.	For the existing plant consisting of MBF, Sinter Plant and CPP, Rs. 13.39 Crores has been used as CAPEX for pollution control measures. (Annexure VIII)
B (xii)	The Regional Office of this Ministry at Bhubaneswar / CPCB / WBPCB will monitor the stipulated conditions. A six monthly compliance report and the monitored date along with statistical interpretation shall be submitted to them regularly.	Six-monthly EC condition compliance report is submitted to MOEF / WBPCB on regular basis.
B (xiii)	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 WBPCB and may also be seen at Website of the Ministry of environment and Forests at http://envfor.nic.in. This shall be advertised within 7 days from the date of	Complied with.

SL	GENERAL CONDITION	COMPLIANCE STATUS
	issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the Same shall be forwarded to the Regional office.	
B (xiv)	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.	Complied.

ANNEXURE I

FAX NO.: 03432520948

Oct. 24 2005 06:10PM P1

MA: MR D. GHOSH, HO, KOL.

ASANSOL DURGAPUR DEVELOPMENT AUTHORITY

(A Statutory body of the Government of West Bengal)

City Centre. Durgapur-713 216, West Bengal

Lipeue Lax DCL	(0343) 254	CD15/ 254	C71C
Durgapur Office	254-6889		

Fax DGP: (0343) 254-6665

e-mail dgp_addadgp@sanchamet.in

Asausul Office .

G. T. Road (East) Asansol Ph : (0341) 220-3004/ 220-2242

Fax No.: (0341) 220-5374

ADDA/DGB

From

Chief Executive Officer,

Asansol Durgapur Dev. Authority

City Centre, Durgapur-16.

To

Neo Metaliks Ltd.

Park Plaza

714, Park street, 3E (North Block)

Kolkata-700016.

Sub:-Water line for your Mega Project at Gopalpur, Durgapur-12

Sir,

Please refer to your lotter Ref. Nil. Dated 06.05.2004 on the above referred subject and be informed that we have planed to meet your requirement of 2090.10m3 /day from HFCL

We will be drawing a pipeline of 355 mm O.D.HDPE pipe of 5.87 km long to meet your requirement. A pump house including pumps and motor set and other ancillary work is to be constructed and installed as required.

The total rough cost estimate has been worked out to be Rs.159.00 lakhs.

As we are creating a total infrastructure of water supply to Bamunara - Banskopa Industrial complex some infrastructure development cost is expected to be shared by our company over and above the standard fees and security money charged by the Authority.

In view of the above you are requested to deposit Rs.36.78 lakhs which is approximately 33.00% of the pipe line material cost at 20% discount only at the earliest to enable us to take further steps for implementation of the scheme.

Thanking you.

Yours faithfully,

Chief Executive Officer.

Asansol Durgapur Dev. Authority.

13/2/2005

Ref. No. ADDA/DGP/

Copy folwarded to:-

Dated

1) The Secretary, Bamunara Industries Association R.T.F. Ltd. Lanin Sarani, Durgapur,

Chief Executive Officer,

Asansol Durgapur Dev. Authority.

ANNEXURE II

Annexure - II

FORM 10 { See Rule 19 (1)} MANIFEST FOR HAZARDOUS AND OTHER WASTE

(including Phone No. and e-mail)	NEO METALIKS LTD GOPAL PUR. DURGAPUR-12	
Sender's authorisation No.	84/25(HW)-2497/2009	
Manifest Document No.		
Transporter's name and address : (including Phone No. e-mail)	BA-MA DIL ENDUSTRIES, panchayat Road. VIII-Kharial, PO. Dankuni CC. Dist-Hooghly	
Type of vehicle	(Truck/Tanker/Special Vehicle)	
Transporter's registration No.	36/25 (HW) -155 / 98-99 dt. 01-02-201	
Vehicle registration No.	WB-15A/8529	
Receiver's name and mailing address (including Phone No. and e-mail)	BA-MA OIL INDUSTRIES PANCHAYAT ROAD, VILL-KHARIAL P.O. DANKUNI CC. DISTHOOGHLY712310 2674-1678, 2659-2183, bmoind@yahoo.co.in	
Receiver's authorisation No.	36/25(HW)-155/98-99 Ht, 01-02	
Waste description	Waste Oil	
Total quantity No. of Containers	P.V.C BASSAL 5. Nos.	
Physical form	(Solid/ Semi Solid/ Sludge/Qil/Tarry//SlurryLiquid)	
Special handling instructions and additional information	Handling with call	
Sender's Certificate I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.		
Name and stamp. Signature	Month Day Year	
Transporter acknowledgement of receipt of w	Nas Jes	
Name and Riaman Signature Panchayer Road Mining Social Month Day Year O 4 1 8 2 0 1 8		
Received continuation for receipt of hazard	ous and other waste	
Name and stamp Signature O 4 1 8 2 0 1 8		
	Sender's authorisation No. Manifest Document No. Transporter's name and address: (including Phone No. e-mail) Type of vehicle Transporter's registration No. Vehicle registration No. Receiver's name and mailing address: (including Phone No. and e-mail) Receiver's authorisation No. Waste description Total quantity No. of Containers Physical form Special handling instructions and additional information Sender's Certificate Name and stamp. Signature Panchayer Road Name and stamp. Transporter acknowledgement of receipt of Name and stamp. Receivers Road Name and stamp. Signature Panchayer Road Name and stamp. Signature Signature Panchayer Road Name and stamp. Signature Panchayer Road Name and stamp. Signature Panchayer Road Name and stamp. Signature	

ANNEXURE A

2	ANNEXURE A: tatus of Charter on Corporate Responsibility for Environment Protection (CREP			
SI	Action Points For Integrated Iron & Steel Industry.		Status at NML/ Action Plan.	
1	† "	Coke oven plant		
	a.	To meet the parameters PLD (% leaking doors). PLL (% leaking lids).	Not applicable because we do not have the Coke Oven Plant.	
	b.	To rebuild at least 40% of the coke oven batteries in next 10 years (December 2012)		
2		Steel Melting shop	Not applicable because we do not have the Steel Melting Shop	
		Fugitive emission to reduce 30% within March 2004 and 100% in March 2008 (Including installation of secondary Dedusting facilities).	Not applicable because we do not have the Steel Melting Shop.	
3		Blast furnace		
		Direct injection of reducing agent by June 2013 (C.D.I)	We are planning to retrofit PCI by Dec'19.	
4		Solid waste / Hazardous waste		
		Utilization of steel Melting shop (SMS)/ Blast Furnace(BF) slag by: By 2004- 70% By 2006-80% By 2008-100%	100% BF Slag is Sold for Cement making. 100% Dust Collected from Air Pollution Control Devices and Sludge from Gas Cleaning Plant is reused in the Sinter Plant.	
5		Hazardous Waste Management		
		Charge of tar sludge & ETP sludge to Coke ovens by June' 03.	As we don't have Coke Oven plant, we are not generating any tar sludge or ETP sludge.	
		Inventorization of hazardous waste as per the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016. (Tar sludge, acid sludge, and waste Lubricating oil and type flue falls in the category of hazardous waste.	Tar Sludge and Acid Sludge are not generated in BF. Waste lubricating Oil is Sold to authorized re-processor.	
6		Water Conservation /Water Pollution		
	а.	To reduce specific water consumption of 5 m ³ /t for long products by December 2005.	We are not making any long products / No Rolling Mill Exists in the Plant.	

	b	To operate the CO & BPP effluent treatment plant efficiently to achieve the notified effluent discharge standards - by July 2005.	No Coke Oven and By-Products plant existing in the Plant.
7		Installation of continuous stack monitoring system & its calibration in major stacks and setting up of the online ambient air quality monitoring stations by June 2005.	Installed in Major Stacks as per list attached in Annexure III.
8		To operate the existing pollution control equipment efficiently and to keep proper record run hours, failure time and efficiency with immediate effect. Compliance report in this regard is submitted to CPCB/SPCB every three month.	Pollution Control Equipment's are operated efficiently and record maintained. Compliance report in this regard is submitted to SPCB as Stipulated in CTO.
9		To implement the recommendations of Life Cycle Assessment (LCA) study sponsored by MOEF by December 2003.	Not Applicable as because no such recommendation of LCA Study is available in MOEF & CPCB Website.
10		The industry will initiate the steps to	
	а	Energy recovery to top blast furnace gas	Blast furnace gas after cleaning in GCP is being utilized as a fuel in C.P.P, Stove, Sinter Plant, and Ladle pre-heating. Being a mini BF, Energy Recovery from top gas pressure is not provided.
	b	Use of tar free runner linings.	We are using Tar Free runner linings.
	С	Cast house de-dusting (tap holes, runners, skimmer, ladle and charging points).	We have installed fume extraction System in Cast House.
	d	Suppression of fugitive emissions using nitrogen gas or any other inert gas.	There is no fugitive emission of Hydro Carbon or Volatile Organic Compounds from the BF and Sinter Plant that requires suppression by using nitrogen gas or any other inert gas.

•	To study the possibility of slag fly ash transportation back to the abandoned mines to fill up the cavities through empty railway wagons while they return back to the mines and its implementation.	We are Selling 100% Slag for cement making. We are not generating any Fly Ash.
f	Processing of the waste containing flux & ferrous wastes through waste recycle plant.	We are reusing entire dust in sinter plant.
g	To implement rain water harvesting.	We have made the water harvesting sumps to collect the rain water and it is being used for our auxiliary consumption.
h	Reduction of greenhouse gases by:	
1	Reduction in power consumption	We have reduced the Power Consumption (Compliance report of the last Energy Audit).
2	Use of byproducts gases for power generation	The hot gas generated from blast furnace is being utilized in the power generation in CPP which generates 4.5 MW power.
3	Promotion of energy optimization technology, including energy audit.	Complied. (Last energy audit report attached in Annexure-B)
4	As regard to the conservation of energy and fuel, we are using the heat exchanger to recover the waste heat energy of flue gases.	From April-2018, we have successfully commissioned the recuperator for the utilization of waste heat from flue gases.
i	To progressively set targets for resource conservation such as raw material, energy and water consumption to match international standards.	We are Converting the dust to Sinter and using the Sinter in BF. This is reducing the use of Iron Ore in BF and helping in resource Conservation. Our Water Consumption is 1849 M3 per day to make about 537 Tons of material (Approx. 3.44 m3 water consumption per ton of finished metal produced). We are making efforts to further reduce the specific water consumption.

j	Up gradation in the monitoring analysis facilities for air and water pollution. Also to impart laboratory training to the manpower so that realistic data is obtained in the environmental monitoring laboratories.	Our Lab Staff is trained for analyzing the basic parameters in water and waste water. Online Monitoring facility has been provided in all major stacks. The Staff has been trained to analyze the trends along with NABL aggregate lab.
k	To improve housekeeping.	(a) To improve the house keeping within the plant premises, we are in practice of 5S implementation.
		(b) On regular basis cleaning of the spillage especially in RMHS and Ground hopper area is carried out.
		(c) The cleaned materials/dust particles are collected and sent for re-use in the Sinter process plant. This is being monitored regularly and the concerned department has been made responsible to maintain it.

ANNEXURE III





361. Prantick Pally, 45/361. Bose Pukur Road, Kolkata -700107 Email qualissure@gmail.com; info@qualissure.com; Mob.No. 98312 87086; 9830093976

TC-627

DOC NO : QLS/SAMP/08-8/00

TEST REPORT

Name & Address Of the Customer : Report No. :QLS/A/18-19/C/N-642 Date M/s. Neo Metaliks Ltd. : 26.03.2019 Sample No. Vill + P.O. : Gopalpur QLS/A/18-19/642 Sample Description P.S.: Kanksa, Durgapur : Stack Flue Gas Sample Mark Paschim Bardhaman : Sinter Plant (Tail ESP) Ref No. Date 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

Date & Time of Sampling: 15.03.2019 at 12.20 P.M.	1200	
samping done by : B. Gorai	Sampling Proc	edures : EPA/IS
A : General Information of Stack:		
1 Stack connected to		The second secon
2 Emission due to	: Sinter Plant (Ta	
3 Material of construction of Stack	: Process Activity	
4 Shape of Stack	: MS	
5 Whether stack is provided with permanent platform	: Circular	
o Generation Capacity	:Yes	
B : Physical Characteristic of Stack:	7	
Height of Stack from ground level		
2 Diameter of Stack at bottom	: 40.0 m	
3 Diameter of Stack at sampling point		
4 Height of the sampling point from ground level	: 2.0 m	
5 Area of Stack	;35.0 m	
C : Analysis/Characteristic of Stack :	: 4.1625 m ²	
1 Fuel used :		
D: Results of Sampling & Analysis of gaseous Emission:	2. Fuel consumpti	on:
1 Temperature of emission (°C)	<u>Result</u>	<u>Method</u>
2 Barometric pressure (mm of Hg)	:81	EPA Part 2
3 Velocity of gas (m/sec)	: 752	EPA Part 2
4 Quantity of gas flow (Nm³/hr)	:7.53	EPA Part 2
Concentration of Carbon monoxide (%)	: 70985	EPA Part 2
Concentration of Carbon dioxide (%)	: Bellow 0.2	IS:13270-1992, Reaf: 2009
Concentration of Sulphur dioxide (mg/Nm3)	: 2.2	IS:13270-1992, Reaf : 2009
Concentration of Nitrogen dioxide (mg/Nm3)	:<3.4	EPA Part-6
Concentration of particular to	: 52.4	EPA Part-7
Concentration of Particulate Matters (mg/Nm3) : Pollution :	:26	EPA Part S
		
Details of pollution control devices attached with the stack: Remarks: Nil	: ESP	
· remarks : Mil		

Report prepared By

· 10h:

for Qualissure Laboratory Services

(Benkmadhab Gorai) Authorised Signatory





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TC-627

DOC NO : QLS//SAMP/08-B/00

TEST REPORT

Name & Address Of the Customer: Report No. QLS/A/18-19/C/N-643 Date 26.03.2019 M/s. Neo Metaliks Ltd. Sample No. : QLS/A/18-19/643 Vill + P.O.: Gopalpur Sample Description : Stack Flue Gas P.S.: Kanksa, Durgapur Sample Mark : CPP Paschim Bardhaman Ref No. Date : 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

Analysis k	esur	
Date & Time of Sampling: 15.03.2019 at 02.10 P.M. Sampling done by: S.Poddar	Sampling Proced	dures FPA/IS
A : General Information of Stack:	L	
1 Stack connected to		
2 Emission due to	: CPP	<u></u>
3 Material of construction of Stack	: Combustion FO 8 : MS	(BFGas
4 Shape of Stack	: Mis : Circular	
5 Whether stack is provided with permanent platform	: Yes	
6 Generation Capacity	: 4.5 MW	
B : Physical Characteristic of Stack:	.4.3 MW	
1 Height of Stack from ground level	:50.0 m	
2 Diameter of Stack at bottom	. 20.0 111	
3 Diameter of Stack at sampling point	: 1.4 m	
4 Height of the sampling point from ground level	:31.0 m	
5 Area of Stack	: 1.54m²	
C: Analysis/Characteristic of Stack:		
1 Fuel used : BF Gas & Furnace Oil	2. Fuel consumptio	n : BF Gas- 12500 m³/hr
1. Beginner of Samuelland Samuelland		F.O - 70 lit/hr
7: Results of Sampling & Analysis of gaseous Emission :	Result	<u>Method</u>
	:180	EPA Part 2
2 Barometric pressure (mm of Hg) 3 Velocity of gas (m/sec)	: 752	EPA Part 2
	: 12.75	EPA Part 2
	: 29856	EPA Part 2
Concentration of Carbon monoxide (%) Concentration of Carbon dioxide (%)	: Bellow 0.2	IS:13270-1992, Reaf : 2009
	:7.6	IS:13270-1992, Reaf : 2009
	:63.4	EPA Part-6
Concentration of Nitrogen dioxide (mg/Nm3)	:86.2	EPA Part-7
Concentration of Particulate Matters (mg/Nm3)	: 24 at 12 % CO.	EPA Part 5
: Pollution :	- 187 - 187 - 187	
Secretary and the second secon	100	
Details of pollution control devices attached with the stack	:NIL	

Report prepared By

·104:

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DOC NO : QLS/SAMP/08-B/00

TEST REPORT

Mame & Address Of the Customer : M/s. Neo Metaliks Ltd. Vill + P.O. : Gopalpur

Date & Time of Sampling: 15.03.2019 at 03.25 P.M

P.S.: Kanksa, Durgapur Paschim Bardhaman Report No.
Date
Sample No.
Sample Description
Sample Mark

Sample Mark Ref No. Date : QLS/A/18-19/C/N-644 : **26.03**.2019

: QLS/A/18-19/644 : Stack Flue Gas

: MBF Plant (Blast Furnace)

: 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

Sampling done by : S.Podder	Sampling Procedures : EPA/IS
A : General Information of Stack:	
1 Stack connected to	: MBF Plant (Blast Furnace)
2 Emission due to	: Combustion BF Gas & Coke
3 Material of construction of Stack	MS
4 Shape of Stack	: Circular
5 Whether stack is provided with permanent platform	:Yes
6 Generation Capacity	
B : Physical Characteristic of Stack:	
Height of Stack from ground level	: 50.0 m
2 Diameter of Stack at bottom	· ——
3 Diameter of Stack at sampling point	: 2.29 m
4 Height of the sampling point from ground level	: 26.82 m
5 Area of Stack	: 4.1204 m ²
C : Analysis/Characteristic of Stack :	
1 Fuel used : BF Gas & Coke	2. Fuel consumption: 6000 m ³ /hr/stove & Coke-700 kg/1
u : Results of Sampling & Analysis of gaseous Emission :	Result Method
1 Temperature of emission (°C)	: 137 EPA Part 2
2 Barometric pressure (mm of Hg)	#752 EPA Part 2
3 Velocity of gas (m/sec)	: 6.68 EPA Part 2
4 Quantity of gas flow (Nm³/hr)	: 71291 EPA Part 2
5 Concentration of Carbon monoxide (%)	: Bellow 0.2 IS:13270-1992, Reaf : 200
6 Concentration of Carbon dioxide (%)	: 8.6 IS:13270-1992, Reaf : 200
7 Concentration of Sulphur dioxide (mg/Nm3)	: 79.3 EPA Part-6
8 Concentration of Nitrogen dioxide (mg/Nm3)	: 94.5 EPA Part-7
9 Concentration of Particulate Matters (mg/Nm3)	: 27 EPA Part 5
: Pollution :	
Details of pollution control devices attached with the st	ack (MI)

Report prepared By : \

F: Remarks: Nil

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ANNEXURE IV





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DOC NO: QLS/SAMP/08-A/00

TEST REPORT

Name & Address Of the Customer: Report No. : QLS/A/18-19/C/N-647 Date : 26.03.2019 M/s. Neo Metaliks Ltd. Sample No. Vill + P.O. : Gopalpur : QLS/A/18-19/647 P.S.: Kanksa, Durgapur Sample Description : Work Zone Monitoring Paschim Bardhaman Sample Mark : Near Transfer Station Screen West Bengal - 713212 Ref No. Date : 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

Loca	ition : Near Transfer Station Screen	Date of samp	Date of sampling: 15.03.2019		
Sampling Done by: J.Sahana/S.Ghosh		Sampling don	Sampling done as per: CPCB Guidelines (Volume-1)		
Envi	ronmental Condition : Clear & Sunny				
SI. No.	Pollutants	Result	Method of Test Reference		
1	Total Suspended Particulate Matter in µg/m³	744	IS 5182 : Part.4-1999,(RA-2014)		
2	Respirable Suspended Particulate Matter in µg/m³	326	IS 5182: Part 23 : 2012		
3	Sulphur dioxide (SO ₂) in μg/m ³	7.4	IS: 5182 (Part-2)-2001,(RA-2012)		
4	Nitrogen dioxide (NO₂) in μg/m³	38.5	IS: 5182 (Part- 6)-2012		
NOTI	B;				

Report prepared By

B:

for Qualissure Laboratory Services

(Renimadhah Gorai) Authorized Signatory





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DOC NO : QLS/SAMP/08-A/00

TEST REPORT

Name & Address Of the Customer: Report No. : QLS/A/18-19/C/N-649 Date : 26.03.2019 M/s. Neo Metaliks Ltd. Vill + P.O. : Gopalpur Sample No. : QLS/A/18-19/649 Sample Description P.S.: Kanksa, Durgapur : Work Zone Monitoring Paschim Bardhaman Sample Mark : Near Tail ESP West Bengal - 713212 Ref No. Date : 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

Location : Near Tail ESP		Date of samp	Date of sampling: 16.03.2019	
Sampling Done by: J.Sahana/S.Ghosh		Sampling don	Sampling done as per : CPCB Guidelines (Volume-1	
Environmental Condition : Clear & Sunny				
SI. No:	Pollutants	Result	Method of Test Reference	
1	Total Suspended Particulate Matter in µg/m³	1112	IS 5182 : Part.4-1999,(RA-2014)	
2	Respirable Suspended Particulate Matter in µg/m³	478	IS 5182: Part 23 : 2012	
3	Sulphur dioxide (SO ₂) in µg/m ³	7.7	IS: 5182 (Part-2)-2001,(RA-2012)	
4	Nitrogen dioxide (NO ₂) in μg/m ³	42.0	IS: 5182 (Part- 6)-2012	
NOTE	ì -		T MARKETS TO ANGEL	

Report prepared By :\d.

for Qualissure Laboratory Services

(Benjimadhab Gorai) Authorized Signatory

ANNEXURE V

Annexure - V

ualissure Laboratory Services



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8: qualissure@gmail.com; info@qualissure.com; Mob.No. 96312 87086; 9830093976

DOC NO: QLS/SAMP/08-A/00

TEST REPORT

Name & Address Of the Customer:

M/s. Neo Metaliks Ltd. Vill + P.O. : Gopalpur P.S.: Kanksa, Durgapur Paschim Bardhaman

West Bengal - 713212

Report No.

Date

Sample No.

Sample Description

Sample Mark

Ref No. Date

: OLS/A/18-19/C/N-637

: 26.03.2019

: QLS/AIR/17-18/637

: Ambient Air

: Near Main Gate

: 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

Location: Near Main Gate	Date of sampling : 14-15.03.2019
Sampling Done by: J.Sahana/S.Ghosh	Sampling done as per : CPCB Guidelines (Volume-1)
Environmental Condition : Clear & Sunny	The state of the s

SI. No.	Pollutants	Result	Limit as per CPCB	Method of Test Reference
1	Particulate matter (PM ₁₀) in µg/m ³	91	100	(\$: 5182 (Part-23)-2012
2	Particulate matter PM _{2.5}) in µg/m ³	57	60	USEPA CFR-40,Part-50, Appendix-L
3	Sulphur dioxide (SO ₂) in µg/m3	8.0	80	IS: 5182 (Part-2)-2001,(RA-2012)
4	Nitrogen dioxide (NO ₂) in µg/m3	34,8	80	IS: 5182 (Part- 6)-2012

NOTE: Limit as per CPCB notification, New Delhi, 18th November 2009, for Ambient air quality

Report prepared By

for Qualissare Laboratory Services





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DOC NO : QLS/SAMP/08-A/00

TEST REPORT

Name & Address Of the Customer:

M/s. Neo Metaliks Ltd.
Vill + P.O. : Gopalpur
P.S. : Kanksa, Durgapur

Paschim Bardhaman West Bengal - 713212 Report No.

Date

: QLS/A/18-19/C/N-639 : 26.03.2019

Sample No.

: QLS/A/18-19/639

Sample Description

: Ambient Air

Sample Mark

: Near Administrative Building

Ref No. Date

: 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

 Location: Near Administrative Building
 Date of sampling: 15-16.03.2019

 Sampling Done by: J.Sahana/S.Ghosh
 Sampling done as per: CPCB Guidelines (Volume-1)

Environmental Condition: Clear & Sunny

Si. No.	Pollutents	Result	Limit as per CPCB	Method of Test Reference
1	Particulate matter (PM ₁₀) in µg/m ³	76	100	IS: 5182 (Part-23)-2012
2	Particulate matter PM _{2.5}) in µg/m ³	42	60	USEPA CFR-40, Part-50, Appendix-L
3	Sulphur dioxide (SO ₂) in µg/m ³	7.9	80	IS: 5182 (Part-2)-2001,(RA-2012)
4	Nitrogen dioxide (NO ₂) in µg/m ³	35.7	80	IS: 5182 (Part- 6)-2012

NOTE: Limit as per CPCB notification, New Delhi, 18th November 2009, for Ambient air quality

Report prepared By

· bl.

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DOC NO : QLS/SAMP/08-A/00

TEST REPORT

Name & Address Of the Customer: M/s. Neo Metaliks Ltd. Vill + P.O. : Gopalpur P.S.: Kanksa, Durgapur

Paschim Bardhaman West Bengal - 713212 Report No. : QLS/A/18-19/C/N-638

Date : 26.03.2019 Sample No. : QLS/A/18-19/638

Sample Description : Ambient Air

Sample Mark Ref No. Date

: Near Boundary Wall (North East Side) : 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

	Location: Near Boundary Wall (North East Side)		Date of sampling : 15-16.03.2019	
Sampling Done by: J.Sahana/S.Ghosh		Sampling done as per : CPCB Guidelines (Volume-		
Environmental Condition: Clear & Sunny				. 23 per , CFCB Guidelines (Volume-1)
SI. No.	Pollutants	Result	Limit as per CPC8	Method of Test Reference
1	Particulate matter (PM ₁₀) in µg/m ³	80	100	IS: 5182 (Part-23)-2012
2	Particulate matter PM _{2.5}) in µg/m ³	42	60	USEPA CFR-40,Part-50, Appendix-I
3	Sulphur dioxide (SO ₂) in μg/m3	9.3	80	IS: 5182 (Part-2)-2001,(RA-2012)
4	Nitrogen dioxide (NO ₂) in μg/m3	35.7	80	IS: 5182 (Part- 6)-2012
IOTE	: Limit as per CPCB notification, New Del	hi 18th Nove	nher 7000 Euro	

Report prepared By

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DOC NO : QLS/SAMP/08-A/00

TEST REPORT

Name & Address Of the Customer: Report No.

:QLS/A/18-19/C/N-640 M/s. Neo Metaliks Ltd. Date Vill + P.O. : Gopalpur 26.03.2019 Sample No. P.S.: Kanksa, Durgapur : QLS/A/18-19/640

Sample Description Paschim Bardhaman : Ambient Air

Sample Mark West Bengal - 713212 : Near CPP Cooling Tower Ref No. Date : 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result

Location: Near CPP Cooling Tower Sampling Done by: J.Sahana/S.Ghosh Environmental Condition: Clear & Sunny			Date of sampling: 15-16.03.2019 Sampling done as per: CPCB Guidelines (Volume-1		
1	Particulate matter (PM ₁₀) in µg/m ³	70	CPCB	Method of Test Reference	
2	Particulate matter PM _{2.5}) in µg/m ³	70	100	15: 5182 (Part-23)-2012	
3	Sulphur dioxide (SO ₂) in µg/m3	38	60	USEPA CFR-40,Part-50, Appendix-L	
€ 👉 🖡 :		8.7	80	IS: 5182 (Part-2)-2001,(RA-2012)	
	Nitrogen dioxide (NO ₂) in µg/m3 Limit as per CPCB notification, New Delh	32.7	80		

Report prepared By

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ANNEXURE VI

Annexure - VI



Qualissure Laboratory Services



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DOC NO: QLS/SAMP/08-C/00

TEST REPORT

Name & Address Of the Customer:

M/s. Neo Metaliks Ltd.
Vill + P.O.: Gopalpur

P.S.: Kanksa, Durgapur Paschim Bardhaman Report No.

Date

: QLS/A/18-19/C/N-650

Sample No.

: 26.03.2019 : QLS/A/18-19/650(A-D)

Sample Description

.

Ref No. Date

: Noise Monitoring

: 18-19/00333/WBFREV, Dated: 06.03.2019

Analysis Result of Noise

Sampling Done By: J.Sahana/S.Ghosh

Sampling Guideline: As per IS: 9876: 1981 (RA-2001)

Report No	Date of Monitoring	Location	Leq dB (A) Day Time	Limit in Leq dB(A) Day time	Leq dB (A) Night Time	Limit in Leq dB(A) Night Time
650A	14.03.2019	Near Administrative Building	61.8	65	52.6	55
650B	14.03.2019	Near Main Gate	65.0	65	55.9	55
650C	15,03,2019	Near Boundary Wall (North East Side)	63:5	65	54.6	55
650D	15.03.2019	Near CPP Cooling Tower	64.9	65	54.8	55

Report Prepared By

for Qualissure Laboratory Services



ANNEXURE VII



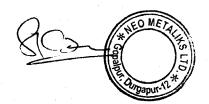
etaliks ita

Park Plaza. 71, Park Street, 6F (North Block), Kolkata - 700 016
Tel: +91 33 4050 4050, Fax: +91 33 2217 7317, E-mail: info@neometaliks.com
Website: www.neometaliks.com CIN: U27109WB2003PLC097231

ANNEXURE-VII

CSR ACTIVITIES DETAILS FOR THE FY- 2018-19

SL. NO.	ACTIVITY	AMOUNT (IN RS.)	STATUS
1.	EYE CAMP	3,72,949.00	COMPLETED
2.	SETUP OF WATER COOLER AND FILTER	2,98,729.00	COMPLETED
3.	UMBRELLA, GARMENTS AND SAREE DISTRIBUTION	52,845.00	COMPLETED
	TOTAL	7,24,523.00	



ANNEXURE VIII

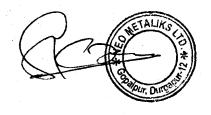


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Website: www.neometaliks.com CIN: U27109WB2003PLC097231

ANNEXURE-VIII

SL. No.	Name of the Equipments	Amount (Rs. Ir Crores)	
<u> </u>	MBF	Crores)	
01	GAS CLEANING PLANT		
02	VENTURY	3.80	
03	SATURATOR		
04	FUME EXTRACTION SYSTEMS	0.70	
05	ALL MBF STACK (II, IV & V)	0.55	
06	ONLINE STACK MONITERING SYSTEM	0.03	
	CPP		
01	CPP STACK (III)	: 0.28	
	SINTER		
01	ESP	7.25	
02	BAG FILTER	0.40	
03	ALL STACK (1) :	0.35	
04	ONLINE STACK MONITERING SYSTEM	0.03	
	TOTAL	13.39	



ANNEXURE B

ANNEXURE - B

Detailed Energy Audit, At Neo Metaliks Ltd.

We would be happy to provide any further clarifications, if required, to facilitate Implementation of the recommendations.

We received full co-operation and active support from the officers and maintenance staff of the Gopalpur Plant, NEO METALIKS LTD.

This section presents a brief summary of the results of the Detailed Energy Audit 2016-17 carried out during August to September 2017. The study covered mainly scope for electrical & thermal energy savings in "NEO METALIKS LTD", located at Gopalpur, Durgapur, West Bengal with a focus mainly on proposals and recommendations, which require low, medium & high investments.

- 1. A team of specialist consultants including Certified Energy auditors BEE, Govt. of India and three assistant were involved in energy audit. The energy audit was mainly targeted at indentifying practical, sustainable and economically viable energy saving opportunities in all sections of the plant, resulting from a detailed study and analysis of technical parameters. The energy audit involved using a wide range of sophisticated, portable, diagnostic and measuring instruments to generate the data festinate in analysis to give a more reliable basis for evaluation of energy saving potential and economic Viability.
- 2. There is ample scope for Auxiliary power consumption reduction in Plant and if all the recommendation is implemented enough energy saving can be archive.
- 3. For techno economic calculation purpose electricity rate of rupees 4.2/ KWH has been considerate.



Detailed Energy Audit, At Neo Metaliks Ltd.

5. The total proposed Annual energy saving is 25,80,579 KWH which corresponds to approximately 325.83KW load in respect of 7290 Total running hour's in a year. In the energy saving calculation we have considered energy cost as Rs 4.2/KWH(DVC's/ unit average energy charge on monthly electric bill including all rebates etc) with Total Investment of Rs.115.61 Lakhs. In practice the savings may come 1/4th of the calculated saving shown in the proposal as the power cost of CPP is considered as Rs 1/KWH and hence in most of the cases the payback period may be 4th times than what has been shown. But considering the plant condition of constrain in MBF gas this reduction in power consumption to the tune of approximately 280KW may be considered worth. Besides the annual energy saving there is approximately (2376+240+34848+647) =38111 tone of Yearly MBF gas saving which is Equivalent to approximately (161+16+2369+44) = 2590 TOE saving as shown in Proposal no. 10,12, 13&14.