
	VST INDUSTRIES LIMITED		ENVIRONMENTAL, HEALTH & SAFETY PROCEDURES	
	ISO 14001: 2015 & ISO 45001:2018			
	PROCEDURE FOR IDENTIFICATION OF LEGAL & OTHER REQUIREMENTS		Rev.No.01	Date:01.10.2023
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Issued To :

PROCEDURE FOR IDENTIFICATION OF LEGAL & OTHER REQUIREMENTS			
Rev.No	Date	Brief description of Revision	
00	01.06.2004	First Issue	
01	01.12.2020		
02	01.10.2023	Review as per AWS -water stewardship requirements	
03	01.10.2023	Review as per AWS certification audit finding closure	
Prepared & Issued By		Approved By	
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Designation	MANAGER (EHS)	Designation	DGM (TECHNICAL)

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1.0 Objective

To identify and update the legal and other requirements applicable for occupational Health, Safety and Environmental management, water stewardship and communicate the same to all projectsites.

2.0 Scope

This procedure covers all activities performed at head office and all plants of VST.

3.0 Responsibility

Manager (EHS) is responsible for identification of related Acts/Rules/Regulations & other compliance obligations Applicable to VST operations.

Concerned Heads of Departments (HODs)/ **Functional heads** are responsible for respective compliances keeping in consideration applicable legal & other requirements.

4.0 Procedure

Manager (EHS) is responsible for updating and keeping the records of all applicable legislations and regulations and communicates to relevant persons He is also responsible for identifying the applicable legal requirements of the State and Central Governments and ensures compliance


4.1 Identification of Legal & other Requirements

4.1.1 Manager(EHS)toorganizeforidentificationofapplicablelegislative,regulatoryandother requirements by assessing the information obtained from

- Central pollution Control board & Local pollution control Board Acts, rules, regulations and notifications
- Confederation of Indian Industries (CII), guide on environmental legislation for updates
- Consents/Authorizations/Licenses obtained under various acts
- Discussions with safety & Environmental professional during meetings, seminars and conferences
- EHSrelatedLegislativeandotherbookslikefactoriesactetc.,andotherpublications
- Meetings with regulatory officials
- Information received from industrial associations and also interacting/hiring professional services
- Meeting with construction engineers to bring in clarity on other requirements viz VSTP policy guidelines

4.1.2 The applicable legal and other functional requirements shall be listed in the Register of Regulations (ROR) and maintained by manager (EHS)

4.1.3 The ROR to contain the list of competent persons and their responsibilities as stipulated in regulatory requirements and also their responsibilities

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4.1.4 Manager(EHS) to ensure that all the relevant permits/consents/licenses/authorizations are available and renewed

4.1.5 Manager(EHS) to communicate the legal and other applicable requirements including specific conditions, if any, to the concerned persons.

4.1.6 Manager(EHS) to identify local applicable regulations specific to the location of the site and update site ROR and send copy to Head, EHS for the purpose of updating ROR

4.1.7 Head, SCM to ensure that whenever any item/service is purchased or subcontracted the applicable legal requirements shall be clearly spelt out in the purchase order/sub-contractor order. The indented to ensure communication of such requirements in the indent clearly

4.1.8 Manager EHS to communicate Non-Compliance with respect to legal & other requirements to management and advise concerned to take necessary corrective action immediately. The non compliances are also communicated to the stakeholders by publishing in the website under the AWS page. For any such non compliances, proper root cause analysis with corrective actions are initiated & documented by the EHS MANAGER in coordination with the respective responsible designatory.

4.1.9 Other Compliance obligations also include other interested party requirements related to its environmental management system which the organization has to or chooses to adopt. These includes, if Applicable:

- agreements with community groups (locals) or non-governmental organizations;
- agreements with public authorities or customers or other stake holders;
- organizational requirements (management);
- voluntary principles or codes of practice;
- voluntary labelling or environmental commitments;
- obligations arising under contractual arrangements with the organization (suppliers);
- Relevant organizational or industry standards.
- Voluntary certifications (ISO 14001, ISO 45001, AWS etc)

4.2 Updating of ROR

4.2.1 Manager EHS to assess the revisions, new additions/deletions to various legislative regulatory and other requirements based on the information received from sources listed under clause 4.1.1 at least once in six months and update ROR

4.2.2 Manager EHS to ensure that concerned departments are communicated/informed about the changes for ensuring compliance to the revised ROR

4.2.3 **Functional head** concerned to ensure that whenever there is a change in the process, technology and equipment they all meet the EHS regulatory guidelines applicable before procurement and installations at works.

VST INDUSTRIES LIMITED

TOOPRAN SITE

Date:30.05.2023

CAPA FOR NON COMPLIANCE

Root Cause, Corrective Action and Preventive Action

Sno	Description of Non Compliance	Root Cause	Corrective Action	Preventive Action	Actual date of closing	Document Evidence
1	Monthly level of monitoring of observation wells and reporting shall be compiled to Ground Water department as per NOC.	Lack of awareness	As per Ground water NOC Conditions we made a ground water annual monitoring plan and compiled the monitoring of all 5nos wells once in a month wef May 2023 internally with our ground water level instrument and by a third party once in six months and completed ground water quality analysis once in six months with covering all parameters as per IS 10500:2012 by a third party and half yearly ground water compliance report was also submitted to ground water department,Medak	Will review the WLTA Act and water quality requirements and update the same with all requirements	30.05.2023	1.Half yearly Ground water submission report to ground water department,Medak 2.Ground water Annual Monitoring plan 2023-2024

Sno	Description of Non Compliance	Root Cause	Corrective Action	Preventive Action	Actual date of closing	Document Evidence
2	Water quality monitoring of observation wells (twice in a year) as per NOC.	Lack of awareness	As per Ground water NOC Conditions we made a ground water annual monitoring plan and complied ground water quality analysis once in six months with covering all parameters as per IS 10500:2012 by a third party and enclosed all wells water quality reports along with half yearly ground water compliance report to ground water department, Medak	Will review the complete wells water quality requirements and update the same with all requirements	23.05.2023	1. Ground water Annual Monitoring plan 2023-2024 2. Enclosure of Wells water quality reports along with Half yearly Ground water submission report to ground water department, Medak
3	As per Consent for Operation, the site should treat the sewage wastewater in STP and utilize the STP treated water in gardening. At plant entry gate, site has installed soak pit for sewage system instead of combining the discharge of same with the plant STP.	Due to oversight	As per the TSPCB CFO conditions we have laid the piping system from toilet at gate no.2 to STP and pumping the domestic sewage to STP and after treatment the water is being used for gardening	Periodic and in detailed review of CFO conditions and other compliance obligations and ensure the compliance	30.05.2023	1. Photographs of the pipeline system from toilet to STP



(S.RANGA RAO)

HEAD-ENGINEERING