

GUJARAT POLLUTION CONTROL BOARD Paryavaran Bhavan Sector - 10 A, Gandhinagar - 382 010. Environment Audit Cell

2 2 APR 2021

R.P.A.D

No. GPCB/EA-249(2)/ 588695 To, Greenleaf Envirotech Pvt Ltd 304, Kankavati Complex, Singanpor-Cauzway Road, Katargam, Surat-395004

Sub:- Renewal of recognition as Schedule- II Environmental Auditor and to reject the renewal of 2nd team with team member change.

Sir,

This refers to your application for renewal of the recognition as Schedule- II Environmental Auditor along with the proposal for team member change in both the teams and subsequent interview by Environment Audit Committee members. It is recommended by the Environment Audit Committee members, to reject the proposal for renewal of second audit team with team member change and to renew the recognition of your firm as Schedule-II Environmental Auditor for carrying out the Environmental Audit under Environment Audit Scheme with following conditions.

- 1) Recognition is valid upto <u>31/12/2022</u>.
- 2) You shall have maximum **One** team for the Environment Audit.
- 3) You shall carry out maximum **15** nos. of Environment Audit in a year.
- 4) Team members shall be as under :

Sr. No.	Name	Designation
1	Mr. Kalpesh Goti	Environment Engineer
2	Mr. Tushar Dudhat	Chemical Engineer
3	Ms. Riddhi Kalathiya	Chemist
4	Ms. Mira Bhalani	Microbiologist

- 5) You shall prepare and submit the Environment Audit report and to comply the conditions for Environment Auditors as per the Hon'ble High Court order dated 20/12/1996, 13/03/1997, 16/09/1999, and also the Guidelines prepared by Gujarat Pollution Control Board in this regard, for the Environment Audit Scheme along with the Adequacy and Efficacy certificates as per prescribed format.
- 6) Environment Audit Report shall be submitted in prescribed format.

Clean Gujarat Green Gujarat An ISO 9001: 2008 & ISO 14001: 2004 Certified Organization

- 7) You shall apply for renewal of recognition as Environmental Auditor 3 months before expiry of the recognition with the scrutiny fees to this Board.
- 8) This recognition is subject to periodic evaluation of your facility and subject to change based on performance.
 - 9) In case of any change in man power, team members, laboratory infrastructure, laboratory address etc., without prior appraisal of Environment Audit Committee and prior approval of Board, this recognition will automatically stands cancelled.

This letter is issued with the permission of competent authority.

For and on behalf of GPCB,

(G. H. Trivedi)

Deputy Chief Environment Engineer Environment Audit Cell

0/c Buestur 20.4-21