

MAHARASHTRA POLLUTION CONTROL BOARD

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Sion Circle, Sion (E),
Mumbai - 400 022

Consent order No: - Formate 1.0/ BO/CAC-Cell/ EIC No AD-14578-14/5th CAC -586;
Date-20/06/2014

To,
Glenmark Pharmaceuticals Ltd.
B-25 Five Star M.I.D.C. Shendra
Aurangabad.

Subject: Consent to Establish for expansion RED category.

- Ref : 1. Existing Consent granted vide no.BO/AS (T)/O/EIC/NO.AD-1247-12/CC-03751 dtd 30/04/2013
2. Minutes of CAC meeting held on 29.05.2014

Your application: CE1402000226
Dated:11.02.2014

For: Consent to Establish for expansion under Section 25 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 5 of the Hazardous Wastes (M, H & T M) Rules 2008 is considered and the consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

1. The consent is granted for a period from up to commissioning of unit or 5 years whichever is earlier.
2. The proposed capital investment of the industry is Rs.11.33Crores. (As per undertaking submitted by the industry). Total capital investment of the industry is Rs 79.71 +11.33 = Rs 91.03 crs
3. The Consent is valid for the manufacture of -

| Sr. No. | Product Name | Maximum Quantity |
|---------|--------------|-------------------|
| 1 | Tablets | 50 Million/ Annum |
| 2 | Capsules | 50 Million/ Annum |
| 3 | Inhalers | 5 Million/ Annum |

4. Conditions under Water (P&CP), 1974 Act for discharge of effluent:

| Sr. no. | Description | Permitted quantity of discharge (CMD) | Standards to be achieved | Disposal |
|---------|-------------------|---------------------------------------|--------------------------|--|
| 1. | Trade effluent | 28 | As per Schedule -I | Recycled and remaining on land for gardening |
| 2. | Domestic effluent | 4 | As per Schedule -I | Gardening |

5. Conditions under Air (P& CP) Act, 1981 for air emissions:

| Sr. no. | Description of stack / source | Number of Stack | Standards to be achieved |
|---------|-------------------------------|-----------------|--------------------------|
| 1. | Scrubber | 1 | As per Schedule -II |

6. Conditions about Non Hazardous Wastes:

| Sr. no. | Type Of Waste | Quantity & UoM | Disposal |
|---------|---------------------------|----------------|------------------------------|
| 1 | Cartoon box & Paper Scrap | 0.240 MT/Y | Sale to authorized recycler. |
| 2 | Fiber drum | 1200 nos./Y | Sale to authorized recycler. |
| 3 | Aluminum foils | 0.600MT/Y | Sale to authorized recycler |
| 4 | Poly bags Scrap | 1.2 MT/Y | Sale to authorized recycler. |

7. Conditions under Hazardous Waste (MH & TM) Rules, 2008 for treatment and disposal of hazardous waste:

| Sr. No. | Type Of Waste | Category | Quantity | UOM | Disposal |
|---------|---|----------|----------|--------|---|
| 1 | Used/spent oil | 5.1 | 0.5 | MT/Y | Sale to MoEF / MPCB Approved Recyclers |
| 2 | Residues and wastes | 28.1 | 1.8 | MT/Y | Disposal to MoEF /MPCB approved CHWTSDF |
| | Spent organic solvents | 28.4 | 1.8 | MT/Y | Sent to The Supplier for Recovery or Disposal to MoEF/ MPCB approved CHWTSDF |
| 3 | Discarded containers /barrels /liners used for hazardous wastes/ chemicals | 33.3 | 1800 | Nos./Y | Washed & cleaned thoroughly & sold to registered scrap dealer. The waste water treated in ETP. The Sludge from disposed off to CHWTSDF. |
| 4 | Chemical Sludge from waste water treatment plant | 34.3 | 1.2 | MT/Y | Disposal to MOEF approved CHWTSDF |
| 5 | Filter & filter materials which have organic liquids in them, e.g. Mineral oil, synthetic oil & organic chlorine compounds. | 35.1 | 1.2 | MT/Y | Reuse & disposal to MOEF/MPCB approved CHWTSDF. |

8. The Board reserves the right to review, amend, suspend, revoke etc. this consent and the same shall be binding on the industry.

9. This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government authorities.



10. The applicant should not take any effective steps for implementation of the project before obtaining Environmental Clearance for BUA more than 20,000 sq. mtrs as per EIA Notification 2006 and amendments thereto.
11. As per Para 2 of EIA notification dated-14/09/2006, the effective steps include starting of any construction work or preparation of land by the project management. However as clarified by the MoEF vide office memorandum no. J-1103/41/2006-IA.II(I); Dated-19/8/2010, fencing of the site to protect it from getting encroached & construction of temporary shed(s) for the guard(s) & acquisition of land shall not be treated as an effective steps.
12. Industry shall submit an affidavit in Board's prescribed format by 23.06.2014 regarding compliance of EC condition and C to E conditions.

For and on behalf of the
Maharashtra Pollution Control Board

(Rajeev Kumar Mital, IAS)
Member Secretary

Received Consent fee of -

| Sr. No. | Amount(Rs.) | DD. No. | Date | Drawn On |
|---------|-------------|---------|------------|---------------|
| 1 | 50000 | 005424 | 17/12/2013 | Bank Of India |
| 2 | 100 | 005421 | 17/12/2013 | Bank Of India |

Copy to:

1. Regional Officer -Aurangabad and Sub-Regional Officer-Aurangabad-I MPCB Aurangabad. They are directed to ensure the compliance of the consent conditions.
2. Chief Accounts Officer, MPCB, Mumbai.
3. CC/CAC desk- for record & website updation purposes.

Schedule-I

Terms & conditions for compliance of Water Pollution Control:

1) A] As per your application, you have provided the existing Effluent Treatment Plant (ETP) with the design capacity of 150CMD.

B] The Applicant shall operate the effluent treatment plant (ETP) to treat the trade effluent so as to achieve the following standards prescribed by the Board or under EP Act, 1986 and Rules made there under from time to time, whichever is stringent. The effluent shall be segregated in low BOD and High BOD stream. The low BOD stream shall be treated in existing ETP and high BOD stream in MEE and ATDF.

| Sr. No. | Parameters | Standards prescribed by Board (If any) |
|---------|-------------------|--|
| | | Limiting Concentration in mg/l, except for pH |
| 01 | pH | 6.5-8.5 |
| 02 | Suspended Solids | 100 |
| 03 | TDS | 2100 |
| 04 | COD | 250 |
| 05 | BOD (3 days 27oC) | 100 |
| 06 | Chlorides | 600 |
| 07 | Sulphates | 1000 |
| 08 | Oil & Grease | 10 |
| 09 | Bioassay Test | 90% survival of fish after 96 hrs. in 100% effluent. |

C) The treated effluent shall be recycled in the process and the remaining shall be disposed on land for gardening.

2) A.] As per your consent application, you have provided the existing sewage treatment system with the design capacity of 20 CMD.

B] The Applicant shall operate the sewage treatment system to treat the sewage so as to achieve the following standards/ prescribed under EP Act, 1986 and Rules made there under from time to time, whichever is stringent.

| | | | | |
|-----|-------------------|---------------|-----|-------|
| (1) | Suspended Solids. | Not to exceed | 50 | mg/l. |
| (2) | BOD 3 days 27°C. | Not to exceed | 30 | mg/l. |
| (3) | COD | Not to exceed | 100 | mg/l. |

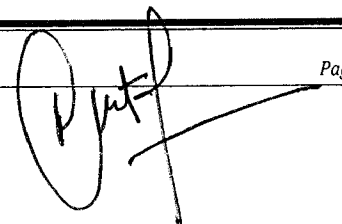
C) The treated effluent shall be disposed on land for gardening.

3) The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or and extension or addition thereto.

- 4) The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
- 5) The Applicant shall comply with the provisions of the Water (Prevention & Control of Pollution) Cess Act, 1977 and as amended, by installing water meters, filing water cess returns in Form-I and other provisions as contained in the said act.

| Sr. no. | Purpose for water consumed | Water consumption quantity (CMD) |
|---------|--|----------------------------------|
| 1. | Industrial Cooling, spraying in mine pits or boiler feed | 9 |
| 2. | Domestic purpose | 5 |
| 3. | Processing whereby water gets polluted & pollutants are easily biodegradable | 26 |
| 4. | Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic | 0 |
| 5. | Agriculture | 5 |

- 6) The Applicant shall provide Specific Water Pollution control system as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance / CREP guidelines.



Schedule-II

Terms & conditions for compliance of Air Pollution Control:

1. As per your application, you have proposed to install Air pollution control (APC) system and also proposed to erect following stack (s) and to observe the following fuel pattern-

| Sr. No. | Stack Attached To | APC System | Height in Mtrs. | Type of Fuel | Quantity & UoM | S % | SO ₂ Kg/Day |
|---------|-------------------|--------------|-----------------|--------------|----------------|-----|------------------------|
| 1 | Process stack | Wet Scrubber | 5 Mtrs | NA | NA | NA | NA |

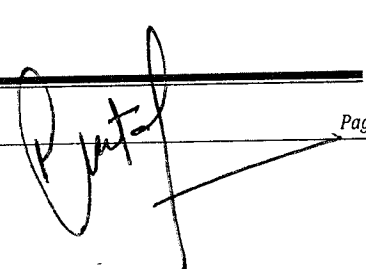
2. The Applicant shall provide Specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time / Environmental Clearance / CREP guidelines.
3. The applicant shall operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards:

| | | |
|--------------------|---------------|--------------------------|
| Particulate matter | Not to exceed | 150 mg/Nm ³ . |
|--------------------|---------------|--------------------------|

4. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement well before its life come to an end or erection of new pollution control equipment.
5. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).

Schedule-III
Details of Bank Guarantees

| Sr. No. | Consent (C to E/O/R) | Amt of BG Imposed | Submission Period | Purpose of BG | Compliance Period | Validity Date |
|---------|----------------------|-------------------|-------------------|---|-------------------|---------------|
| 1 | C to E | Rs 10 lakhs | By 23.06.2014 | Not to take any effective steps before obtaining EC | 30.06.2019 | 30.10.2019 |



Schedule-IV

General Conditions:

- 1) The applicant shall provide facility for collection of environmental samples and samples of trade and sewage effluents, air emissions and hazardous waste to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.
- 2) Industry should monitor effluent quality, stack emissions and ambient air quality monthly/quarterly.
- 3) The applicant shall provide ports in the chimney/(s) and facilities such as ladder, platform etc. for monitoring the air emissions and the same shall be open for inspection to/and for use of the Board's Staff. The chimney(s) vents attached to various sources of emission shall be designated by numbers such as S-1, S-2, etc. and these shall be painted/ displayed to facilitate identification.
- 4) Whenever due to any accident or other unforeseen act or even, such emissions occur or is apprehended to occur in excess of standards laid down, such information shall be forthwith Reported to Board, concerned Police Station, office of Directorate of Health Services, Department of Explosives, Inspectorate of Factories and Local Body. In case of failure of pollution control equipments, the production process connected to it shall be stopped.
- 5) The applicant shall provide an alternate electric power source sufficient to operate all pollution control facilities installed to maintain compliance with the terms and conditions of the consent. In the absence, the applicant shall stop, reduce or otherwise, control production to abide by terms and conditions of this consent.
- 6) The firm shall submit to this office, the 30th day of September every year , the Environmental Statement Report for the financial year ending 31st March in the prescribed Form-V as per the provisions of rule 14 of the Environment (Protection) (Second Amendment) Rules, 1992.
- 7) The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the HW(MH&TM) Rules 2008, which can be recycled
- 8) /processed/reused/recovered and only waste which has to be incinerated shall go to incineration and waste which can be used for land filling and cannot be recycled/reprocessed etc should go for that purpose, in order to reduce load on incineration and landfill site/environment.
- 9) The industry should comply with the Hazardous Waste (M,H & TM) Rules, 2008 and submit the Annual Returns as per Rule 5(6) & 22(2) of Hazardous Waste (M,H & TM) Rules, 2008 for the preceding year April to March in Form-IV by 30th June of every year.
- 10) An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
- 11) **The applicant shall obtain Consent to Operate from Maharashtra Pollution Control Board before actual commencement of the Unit/ Activity**
- 12) Industry shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act, 1981 and Environmental Protection Act, 1986 and industry specific standard under EP Rules 1986 which are available on MPCB website(www.mpcb.gov.in).
- 13) The industry shall constitute an Environmental cell with qualified staff/personnel/agency to see the day to day compliance of consent condition towards Environment Protection.
- 14) Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes/sewers downstream of the terminal manholes. No effluent shall find its way other than in designed and provided collection system.

- 15) Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.
- 16) The applicant shall install a separate meter showing the consumption of energy for operation of domestic and industrial effluent treatment plants and air pollution control system. A register showing consumption of chemicals used for treatment shall be maintained.
- 17) Conditions for D.G. Set
 - a) Noise from the D.G. Set should be controlled by providing an acoustic enclosure or by treating the room acoustically.
 - b) Industry should provide acoustic enclosure for control of noise. The acoustic enclosure/ acoustic treatment of the room should be designed for minimum 25 dB (A) insertion loss or for meeting the ambient noise standards, whichever is on higher side. A suitable exhaust muffler with insertion loss of 25 dB (A) shall also be provided. The measurement of insertion loss will be done at different points at 0.5 meters from acoustic enclosure/room and then average.
 - c) Industry should make efforts to bring down noise level due to DG set, outside industrial premises, within ambient noise requirements by proper siting and control measures.
 - d) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
 - e) A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating with use
 - f) D.G. Set shall be operated only in case of power failure.
 - g) The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
 - h) The applicant shall comply with the notification of MoEF dated 17.05.2002 regarding noise limit for generator sets run with diesel
- 18) The industry should not cause any nuisance in surrounding area.
- 19) The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standard in respect of noise to less than 75 dB (A) during day time and 70 dB (A) during night time. Day time is reckoned in between 6 a.m. and 10 p.m. and night time is reckoned between 10 p.m. and 6 a.m.
- 20) The applicant shall maintain good housekeeping.
- 21) The applicant shall bring minimum 33% of the available open land under green coverage/ plantation. The applicant shall submit a statement on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end, with the Environment Statement.
- 22) The non-hazardous solid waste arising in the factory premises, sweepings, etc. be disposed of scientifically so as not to cause any nuisance / pollution. The applicant shall take necessary permissions from civic authorities for disposal of solid waste.
- 23) The applicant shall not change or alter the quantity, quality, the rate of discharge, temperature or the mode of the effluent/emissions or hazardous wastes or control equipments provided for without previous written permission of the Board. The industry will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
- 24) The industry shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
- 25) The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- 26) The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification dt. 16.11.2009 as amended.

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