MAHARASHTRA POLLUTION CONTROL BOARD

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Kalpataru Point, 2nd - 4th Floor, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E) Mumbai - 400 022

Date: 10 11/2015

Red/ Consent No: Format 1.0/BO/PSO/EIC- -- /R/CC- 541

To, M/s. Wockhardt R & D Centre, D-4, MIDC Area Chikhalthana, Aurangabad- 431 006. e-mail: ANalawade@wockhardt.com

Subject: Combined Consent to Operate under RED category to Health Care Establishment (HCE).

Ref

- Consent to Operate granted by Board vide no. MPCB/13/01652/MPCB/ ROA/LG/SUK/E-25/98/R/C-120/805/13, dated- 22.07.2013
- 2. BMW Authorization application received to MPCB, HQ on 20.01.2015 vide FTS no. 141103ft0147
- 3. This office letter dated- 21.02.2015
- 4. Reply received from SRO- Aurangabad-I on 23.02.2015
- 5. Your reply received vide email dated 11.03.2015
- 6. This office letter dated 09.04 2015
- 7. Your reply dated- 20.04.2015
- 8. This office email dated 11.05.2015 and 26.05.2015
- 9. Your reply dated- 04.06.2015
- 10. Minutes of 6th CC meeting held on 25.08.2015
- 11. This office email dated- 10.09.2015, 28.09.2015 and 12.10.2015
- 12. Reply of SRO-Aurangabad-I on 13.10.2015

Combined Consent to Operate

under Section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981, Bio-Medical Waste (Management and Handling) Rules, 1998 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 31.01.2015 upto 30.06.2017.
- 2. The capital investment of the HCE is Rs. 83.83 Cr. (As per C. A. Certificate submitted by the HCE)
- 3. The Consent is valid for the Activity of –

Sr. No.	Activity	Beds	3
1	Nursing Home	95 nos.	M

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	40.0	As per Schedule -I	Municipal Sewer
2.	Domestic effluent	50.0	As per Schedule -I	Municipal Sewer

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	Boiler (18.0 mtr.)	l no.	As per Schedule - II
2.	Incinerator (15.0 mtr.)	1 no.	As per Schedule - II
3.	D.G. Set (380.0 KVA)	l no.	As per Schedule - II
4.	D.G. Set (1010.0 KVA)	l no.	As per Schedule - II
5.	D.G. Set (500.0 KVA)	l no.	As per Schedule - II

6. Conditions under Hazardous Waste (M, H & T M) Rules, 2008 for treatment and disposal of hazardous waste:

			A STATE OF THE STA	
Sr. No.	Type of Waste	Category	Quantity UOM	Disposal
1	Used / Spent Oil/ Waste residue containing Oil	5.1/5.2	1.5 Ltrs/d	MoEF approved recycler
2	Residue & Wastes	28.1	2.5 Kg/d	Inhouse ETP
3	Off Specification products, Date expired discarded drugs and medicines	28.4	2.5 Kg/d	MEPL
4	Discarded containers barrels used for waste / chemicals	33.3	l no./d	Reused in factory
5	Chemical sludge, Oil & Grease skimming residues from ETP	34.3	2.0 Kg/d	MEPL
6	Ash from incinerator flue gas clearing residue	36.2	1.0 Kg/d	MEPL
7	Boiler Ash	 	As per actuals	MEPL

- 7. This Board reserves the right to review, amend, suspend, revoke etc. this consent and the same shall be binding on the industry.
- 8. This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government agencies

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- 9. This consent is issued subject to conditions mentioned below,
 - i) The "authorized Person" General Manager Hospital Operations, M/s. M/s. Godrej Memorial Hospital, Vikhroli, Mumbai shall comply with the provisions of the Environment (Protection) Act, 1986, and the Rules made there under.
 - ii) Any unauthorized change in equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of this authorization.
 - iii) If built up area exceeds more than 20,000 sq. mtrs. and if the hospital is commissioned after 14.09.2006, the project proponent shall comply EIA Notification 14.09.2006
 - iv) The hospital authority has to submit a self attested undertaking on letter head signed by authorized person regarding non applicability of, RRZ, CRZ, existing built up area.
 - v) You shall submit details of Management and Handling of outdated, discarded, unused Cytotoxic drugs generated in the Cancer centers, research and health care in the format prescribed by CPCB which is available on www.cpcb.nic.in alongwith Annual Report to MPCB with a copy to CPCB before 31st January every year.
 - (vi) You shall manage the <u>Mercury Waste</u> in the HCE in environmentally sound manner including storage, spilled collection, transportation and disposal as per CPCB guidelines published CPCB website <u>www.cpcb.nic.in</u> dated:07.09.2010 as detailed in document entitled "Environmentally Sound Management of Mercury Waste in Health Care Facilities".
 - (vii) You shall submit <u>Bank Guarantee of Rs. 2.00 Lakhs</u> towards compliance of condition mentioned at Annexure IV to Regional Office, Auragabad within 30 days.
 - (viii) You shall submit compliance of Bank Guarantee conditions every six months to Regional Officer, Aurangabad for verification purpose.
 - (ix) You shall submit application for renewal of Combined Consent and Biomedical Waste authorization before 120 days along with appropriate fees.

12 mg

(x) This combined Consent to Operate and BMW authorization has an overriding effect over the earlier CCA granted by Board vide no. MPCB/13/01652/MPCB/ROA/LG/SUK/E-25/98/R/C-120/805/13, dated- 22.07.2013

For and on behalf of the Maharashtra Pollution Control Board

(Dr. P. Anbalagan) Member Secretary

Received Consent fee of -

Sr. No.	Amount (`)	DD. No.	Date	Drawn On
1 - 200	7,600/-	007808	17.10.2014	ICICI Bank

Copy to:

- 1. Regional Officer MPCB, Aurangabad and Sub-Regional Officer Aurangabad-I, 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

- I) Terms & Conditions for compliance of Water Pollution Control
- 1) A] You shall provide combined waste water primary treatment for the Trade effluent and domestic sewage generated from the hospital and thereafter the treated effluent shall be discharged in to Sewage Treatment Plant with the adequate design capacity followed by Chlorination and the treated water shall be disposal to Municipal Sewer / Land application after achieving standard prescribed below:
 - 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.

Sr. No.	Parameters	Standards prescribed by Board	
10.		Limiting Concentration in mg/1, except for pH	
01	рН	5.5-9.0	
02	Oil & Grease	<i>→</i> (10.	
03	BOD (3 days 27oC)	3100	
04	Sulphate	1000	
05	Suspended Solids	100	
06	COD	250	
07	Chloride	600	
08	Total Dissolved Solids	2100	

- 2) A] You shall provide ETP followed by sewage treatment plant (combined treatment) with the adequate design capacity.
 - B] You shall operate the treatment plant so as to achieve the above discharge standards.
- 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 an extension or addition thereto.
- 4) You 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.
- You shall provide Specific Water Pollution control system as per the conditions of EP Act, 1986 and rule made there under from time to time and Environmental Clearance, if applicable.

II) Conditions under Water (Prevention & Control of Pollution) CESS Act, 1977 as amended

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
	Industrial Cooling and boiler feed etc.,	66.0
2.	Domestic purpose	70.0
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	



Schedule-II

Terms & conditions for compliance of Air Pollution Control

As per your application, you have proposed / provided the Air pollution control (APC) system and also proposed to erect/erected following stack (s) to observe the following fuel

Sr. No.	Stack Attached to	Height in meter	Type of Fuel	Quantity UoM
1	Boiler	18 mtr.	HSD	300 lit/hr.
2	D.G. Set (380 KVA)	18.5 mtr.		
3	D.G. Set (1010 KVA)	18.0 mtr.	Diesel	600 kg/hr.
4	D.G. Set (500 KVA)	5.0 mtr.		

The applicant shall provide, 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
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- 2. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
- 3. 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).
- 4. 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 sitting and control
 - 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.

Schedule-III: Bank Guarantees Matrix

Statement of conditions to be complied and Bank Guarantee imposed to ensure timely compliance to be observed by Wockhardt R & D Centre , Aurangabad

Sr. No.	Activity / Condition to be Complied	Compliance Timeline (Months)	Bank Guarantee Amount
I (A)	Operation and Maintenance		
1	To Segregate and Handle BMW as per Rule	Continuous	50,000
2	Operation and Maintenance of ETP to achieve prescribed discharged standards	Continuous	50,000
I (B)	Records		
e in 1 Ten Ten	To Maintain records of BMW and submission of Annual Report in Form -II before 31st January	Continuous	25,000
2	To maintain records of BMW material received /delivered to authorized party/CBMWTSDF (Transporters only)	Continuous	25,000
П	Performance		
1	To provide Separate BMW storage facility	Six	50,000
Duna		Total	2,00,000/-
rupees	Two Lakh only		CAN COLUMN TO THE PARTY OF THE

Schedule-IV General Conditions

The following general conditions shall apply as per the type of the industry

1) You 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) You should monitor effluent quality, stack emissions and ambient air quality

monthly/quarterly.

3) You 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) You 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) You 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) You shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the HW (MH&TM) Rules 2008, which can be recycled /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.

8) You shall 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.

9) An inspection book shall be opened and made available to the Board's officers during their visit to the HCE.

10) The applicant shall obtain Consent to Operate from Maharashtra Pollution Control Board before actual commencement of the Unit/ Activity (in case of Consent to establish).

11) The applicant shall make an application for renewal of the consent at least 60 days before the date of the expiry of the consent (in case of Renewal of consent).

12) You 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) You shall constitute an Environmental cell with qualified staff/personnel/agency to see the day to day compliance of consent & authorization condition towards Environment

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 strall be allowed to mix with the

effluents from the HCE.

- 16) You 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) You should not cause any nuisance in surrounding area.
- 18) You 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.
- 19) You shall maintain good housekeeping.
- 20) You shall bring minimum 33% of the available open land under green coverage/ plantation. The applicant shall submit a yearly statement by 30th September every year on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end.
- 21) 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.
- 22) You 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. You will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
- 23) You shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
- 24) You shall submit quarterly statement in respect of industries obligation towards consent and pollution control compliance's duly supported with documentary evidences (format can downloaded from MPCB official site).
- 25) You shall submit official e-mail address and any change will be duly informed to the MPCB.
- 26) You shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification dtd. 16.11.2009 as amended.

27) You shall observe provisions of e-waste and Battery Waste Rules

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