MAHARASHTRA POLLUTION CONTROL BOARD

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Kalpataru Point, 3rd & 4th floor, Sion- Matunga Scheme Road No. 8, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E),

Mumbai - 400 022

Consent order No: - Format 1.0/BO/AS(T)/NK-20804-16/E-A/GEN- 4856

Date- 12.04.2016

To.

M/s Glaxo Smithkline Pharmaceutical Ltd.,

Plot No. A-10, Additional MIDC Ambad,

Tal. & Dist. Nashik, Pin - 422 010.

Subject: Amendment of Consent to Operate & Consent to Establish for installation of D.G. Sets under Orange/LSI category.

Ref.: 1. Earlier Consent granted vide no. Format 1.0/BO/AS(T)/NK-20322-15/R-O-A/GEN-02495 dtd. 20/02/2016.

Your application No. CE1601000703 & letter No. EHS/2016/14

Dated: 11/01/2016 & 03/03/2016

For: Grant of Consent to Establish (160111FT0382) & amendment of Consent to Operate (160304FT0048) 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 and Authorization /renewal 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 to Operate is granted for a period upto 31/12/2021.

2. The capital investment of the industry is Rs. 168.55 Crs (Existing-Rs. 163.21 Crs + Proposed Rs. 5.34 Crs. As per C.A. Certificate submitted by industry).

3. The Consent to Operate is valid for the manufacture of following product by formulation only-

Sr. No	o. Product Name	Maximum Quantity	UOM
1	Tablets & Çapsules	970.15	Millions Nos./M
2	Qintment	333.34	MT/M

- 4. The Consent to Establish is granted for replacement of existing D.G. Sets of the capacities 125 KVA & 1,100 KVA by new D.G. Sets of the capacities 380 KVA & 1,500 KVA respectively for the period upto commissioning or upto 31/03/2021 whichever is earlier.
- 5. 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	340	As per Schedule –I	Recycle/ reuse into process/ cooling tower & for
2.	Domestic effluent	66	As per Schedule -I	gardening

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

			,
Sr.	Description of stack/	Number of Stack	Standards to be
No.	_		achieved

1	Boiler	3	As per Schedule -II
2	DG set (125, 180, 250, 380 &	7	As per Schedule –II
	3X1100 KVA)		

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

1) The Industry shall handle hazardous wastes as specified below:

Sr. No.	Type Of Waste	Category	Quantity	UOM T	Freatment	Disposal
1	Used/ spent oil	5.1	4.0	MT/A	_	Sale to Auth. Recycler/ CHWTSDF
2	Oil contaminated residue/ waste	5.2	1.0	MT/A	_	CHWTSDF
3	Residues containing Cadmium & Arsenic	10.1	0.2	MT/A		CHWTSDF
4	Spent Solvents	20.2	0.8	MT/A		enwisdf
5	Residues & Wastes	28.1	150.0	MT/A		CHWTSDF
6	Spent Catalyst / Spent Carbon	28.2	84.0	MTA	<u></u>	CHWTSDF
7	Date-expired, discarded & off Specification drugs	28.3	44.0	MTVA		CHWTSDF
8	Discarded containers/ barrels & contaminated liners	33.3	20.0	MT/A	-	CHWTSDF
9	Flue gas cleaning residue	34.1	10.0	MT/A	_	CHWTSDF
10	Toxic metal containing residue from water purification	34:2	2.0	MT/A		CHWTSDF
11	ETP Chemical Sludge	84.3	6.0	M'T/A	-	CHWTSDF
12	Chemical sludge/ O&G	34.4	4.0	MT/A	_	CHWTSDF
13	Filter & filter material which have organic haud	35.1	2.0	MT/A	_	CHWTSDF

8. Conditions about Non Hazardous Wastes:

The applicant shall handle non-hazardous waste as follows:

Sr. No.	Type Of Waste	Quantity & UoM	Treatment	Disposal
1	Waste paper, packing material, corrugated box, Aluminium foil etc.	40.0 MT/M	Decontamination	
2	Ferrous Metal Scrap	17.0 MT/M	Decontamination	
3	PVC/ HDPE/ Plastic Waste	8.0 MT/M	Decontamination	By Sale to
4	Wooden Scrap	6.0 MT/M		Auth. Party
5	Broken Glass	10.0 MT/M	Decontamination	
6	Gunny/ Nylon Bags	4,000.0 Nos./M	Decontamination	
7	Empty Containers/Barrels	4,000.0 Nos./M	Decontamination	
8	ETP Biological Sludge	500.0 Kg/M	Drying	Used as manure

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- 9. The Board reserves the right to review, amend, suspend, revoke etc. this consent and the same shall be binding on the industry.
- 10. This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government authorities.
- 11. The applicant shall not carry out any excess production or produce new products without consent of the Board and without an Environment Clearance wherever it requires.
- 12. The applicant shall not increase the water consumption and effluent quantity prescribed in the Consent. Also, shall not make use of any other water supply from the unauthorized sources like tanker and borewell etc.
- 13. The applicant shall properly collect, transport & regularly dispose off the hazardous waste to CHWTSDF, in compliance of the Hazardous Wastes (Management, Handling & Transboundry Movement) Rules, 2008 and keep proper manifest thereof.
- 14. The applicant shall obtain Consent to Operate before commissioning of the new D.G. Sets of the capacities 380 KVA & 1,500 KVA after installation.
- 15. This Consent is issued with the overriding effect over earlier consent to Operate granted vide Consent No. Format 1.0/BO/AS(T)/NK-20322-15(R-O.A/GEN-02495 dtd. 20/02/2016.

For and on behalf of the Maharashtra Pollution Control Board

(P.K. Mirashe)
Assistant Secretary (Tech.)

Received Consent fee of -

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Sr. No.	Amount(Rs.)	DD. No.	Date	Drawn On
1	Rs. 3,26,533/	326033	15/09/2015	HDFC Bank
2	Rs. 6,52,966/	106308		HDFC Bank
3	Rs. 25,100/-	106286	08/12/2015	HDFC Bank

Copy to:

- Regional Officer/ Sub-Regional Officer, M.P.C. Board, Nashik.
 They are directed to ensure the compliance of the consent conditions.
- 2. Chief Accounts Officer, MPCB, Mumbai.
- 3. CCCAC desk- for record & website updating purposes.

Schedule-I

Terms & conditions for compliance of Water Pollution Control:

- A] As per your application, you have provided Effluent Treatment Plant (ETP) of Capacity 600 CMD consisting of primary, secondary and tertiary treatment for the treatment of 340 CMD of industrial effluent and 30 CMD of industrial effluent generated from sister concern unit M/s GSK Asia.
 - 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:

r. No.	Parameters	Standards prescribed by Board (if any)
	l. Compulsory Parameters	Limiting Concentration in mg/l, except for pH
	рН	5.5 -9
	Oil & Grease	10 mg/l
03	BOD (3 days 27oC)	30 mg/l
04	Total Dissolved Solids	2100 mg/l
77 No. 37	II Additional Parameters	
05	Suspended Solids	100 mg/l
06	COD	250 mg/l
07	Chloride	600 mg/l
	Sulphate	1000 mg/l
	Mercury	0.01 mg/l
	Arsenic	0.2 mg/l
	Hexavalent Chromium	0.1 mg/l
12	Cyanide	0.1 mg/l
	Lead (as Pb)	0.1 mg/
	Phenloics	1,0 mg/[
15	Phosphates	5.0 mg/l

- C) The treated trade effluent shall be reused/recycled upto maximum extent into process/cooling tower and remaining shall be utilized on land for gardening purpose. In no case, trade effluent shall find its way outside company's premise.
- 2) A) The daily quantity of sewage generation from the factory shall not exceed 66 M3.
 - B) The 66 M³ sewage generated from the industry alongwith 4 M³ sewage generated from sister concern unit M/s GSK Asia shall be treated in the Effluent Treatment Plant.
- 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 and or extension or addition thereto.
- 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.
- 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-1 and other provisions as contained in the said act:

Sr. no.	Purpose for water consumed	Water consumption quanti (CMD)
1.	Industrial Cooling, spraying in mine pits or boiler feed	120
2.	Domestic purpose	120
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	580
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	
5.	Others: i) Gardening	30

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.

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Schedule-II

Terms & conditions for compliance of Air Pollution Control:

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

Sr. No.	Stack Attached To		Height in Mtrs.	Type of Fuel	Quantity & UoM	S %	SO ₂ Kg Dav
1	Boiler –I (6 TPH)		30.5	F.O.	5,500	••	433
2	Boiler -II (6 TPH)] 30.5	1.0.	Ltrs/D		100
3	Boiler –III (6 TPH)						<u> </u>
4	DG Set (3x1,100 KVA).		20	HSD	700	i. Tra	294
5	DG Set (125 KVA)		2.0 (above roof)		Ltrs/Hr	**************************************	
6	DG Set (180 KVA)		2.0 (above roof)		and the same of		
7	DG Set (250 KVA)		2.5 (above roof)].			
8	DG Set (380 KVA)		3.0 (above roof)	1		:	

Apart from above, applicant shall provide scrubbers of sufficient capacity to control process emissions wherever it is necessary.

2) The applicant shall operate and maintain air pollution control system, so as to achieve the level of pollutants to the following standards:

	Andrew Mary Trees	
SPM/TPM		150 mg/Nm ³
SO ₂ (FO fired Boilers)	Not to exceed	433 Kg/Day
SO ₂ (For D.G. Sets)	Not to exceed	294 Kg/Day
Acid Mist	Not to exceed	35 mg/Nm^3

- 3) 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.
- 4) 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).
- 5) The Applicant stall-provide Specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time.

Schedule-III
Details of Bank Guarantees in force

Sr. No.	Consent (C to E/O/R)	Amt of BG Imposed	Submission Period	Purpose of BG	Compliance Period	Validity . Date
1	C to O	Rs. 5.0 Lakh	Existing	Towards O&M of pollution control systems	Continuous	Upto 30/04/2022
2	C to O	Rs. 5.0 Lakh	Existing	Towards compliance of Consent conditions	Continuous	Upto 30/04/2022
3	C to E	Within 15 days	Within 15 days	Towards compliance of condition No. 14	Upto 31/03/2021	Upto 31/07/2021

The applicant shall keep and maintain bank guarantees of Rs. 5.0 Lakh each with the validity upto 30/04/2022 in the Regional Office, Nashik towards O&M of pollution control systems and towards compliance of Consent conditions respectively. Also, the applicant shall furnish an irrevocable bank guarantee of Rs. 1.0 Lakh with the validity upto 31/07/2021 in the Regional Office/Nashik within 15 days towards compliance of Consent condition No. 14.

"M/s Glaxosmithkline Pharmaceuticals Ltd." SRO Nashik/1/0/L/66198737

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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) If the MIDC pipeline is broken/ overflowing chamber, in such cases industry shall not discharge their treated effluent into MIDC drain, it shall be sent to CETP by tanker.

3) Industry should monitor effluent quality, stack emissions and ambient air quality

monthly/quarterly.

4) 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.

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 Foral Body. In case of failure of pollution control equipments, the production process connected to it shall be

6) 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.

7) 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.

8) The industry shall recycle/reprocess/renge/tecover 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.

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 make an application for renewal of the consent at least 60 days before the date of the expiry of the consent.

12) The applicant shall obtain Consent to Operate from Maharashtra Pollution Control Board before actual commissioning of the newly replaced D.G. Sets.

13) 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).

14) 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.

15) 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.

16) Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.

17) 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.

18) 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

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.

19) The industry should not cause any nuisance in surrounding area.

20) 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

21) The applicant shall maintain good housekeeping.

22) The applicant 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.

number of trees planted by September end.
23) 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.

24) 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 early out any activity, for which this consent has not been granted/without prior consent of the Board.

25) The undustry shall ensure that fugitive emissions from the activity are controlled so as to

maintain clean and safe environment in and around the factory premises.

26) The industry 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).

27) The industry shall submit official e-mail address and any change will be duly informed to

the MPCB.

28) The industry shall achieve the National Ambient Air Quality standards prescribed vide

Government of India, Notification dt. 16.11.2009 as amended.

29) The industry shall recycle/reprocess/reuse/recover hazardous waste as per the provision contained in the HW(M,H & 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 cannot 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.

"M/s Glaxosmithkline Pharmaceuticals Ltd." SRO Nashik/I/O/L/66198737

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