

MAHARASHTRA POLLUTION CONTROL BOARD

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Matunga Scheme Road No. 8, Opp. Cine
Planet Cinema, Near Sion Circle, Sion (E),
Mumbai - 400 022

Red/LSI

Date: 03/02/2017

Consent No: Format 1.0/BO/AST/EIC No.PN-27771-15/R/CC-0258

To,
M/s. Ordnance Factory,
Dehu Road, Tq. Haveli,
Dist. Pune.

Subject: Renewal of Consent to Operate under RED category LSI.

- Ref. : 1. Consent to operate granted vide no. BO/AST/E/EIC NO. PN-18623-13/CC
-1278, dtd. 06/05/2014.
2. Minutes of the Consent Committee Meeting dtd. 03.10.2016.

Your application: CR1601000280

Dated: 04/12/2015.

For Consent to Operate under Section 26 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 & Other Wastes (M & T M) Rules 2016 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 up to 31/01/2021
2. The total capital investment of the industry is Rs. 48.32 Crs. (Existing Rs.38.12 Cr +Increased Rs.10.2 Cr) As per the C.A. Certificate submitted by industry.
3. The Consent is valid for the manufacture of -

Sr. No.	Product / By-Product Name	Maximum Quantity in Kg/M
1	Pyro Technic Chemical Composition	18.7 MT/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	0.2	As per Schedule I	100% On Land for gardening
2.	Domestic effluent	500	As per Schedule I	On Land for 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.	Boiler(4 Nos)	2	As per Schedule - II
2.	DG Set (100 KVA)2 Nos	2	As per Schedule - II

6. Conditions under Non Hazardous Solid Wastes for treatment and disposal of hazardous waste:

Sr. no.	Type of Waste	Quantity	UOM	Disposal
1	Metal scrap	10	MT/M	By sale

7. Conditions under Hazardous and other Waste (M & TM) Rules, 2016 for treatment and disposal of hazardous waste:

Sr. No.	Type Of Waste	Category	Quantity	UOM	Treatment	Disposal
1	Chemical sludge from waste water treatment	35.3	100	Kg/M	Nil	CHWTSDF
2	Residues and wastes	28.1	40	Kg/M	Nil	CHWTSDF
3	Used /spent oil	5.1	12	MT/A	Nil	To be sent to auth. Reprocessor
4	Explosive burnt ash		20	MT/A	Nil	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. Industry shall reuse 100% of treated effluent/sewage for gardening and there shall not be any discharge outside Company's premise.
10. This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government authorities.
11. This consent is issued with pursuant to the decision of consent committee meeting held on 03/10/2016.
12. This consent is issued as per the office order No. 2017/C.R.26/Establishment Dated 23.01.2017 of Environment Department, Government of Maharashtra.

For and on behalf of the
Maharashtra Pollution Control Board

(P.K. Mirashe)

Assistant Secretary (Technical)

Received Consent fee of -

Sr. No.	Amount (Rs.)	DD. No.	Date	Drawn On
1	225000/-	420561	30/11/2015	SBI Bank
2	100	420566	30/11/2015	SBI Bank
3	200000	970597	19/11/2016	SBI Bank

Copy to:

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

Schedule-I

Terms & conditions for compliance of Water Pollution Control:

- 1) A) As per your application you have provided primary treatment in ETP for the treatment of water coming from boiler blow down.
 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 (If any)
		Limiting Concentration in mg/l, except for pH
01	pH	5.5 to 9.0
02	Oil & Grease	10 mg/l
03	BOD (3 days 27oC)	100 mg/l
04	Total Dissolved Solids	2100 mg/l
05	Suspended Solids	100 mg/l
06	COD	250 mg/l
07	Chloride	600 mg/l
08	Sulphate	1000mg/l

- C) The treated effluent of boiler blow down shall be recycled /reused to the maximum extent and remaining shall be used for gardening in factory premises. There shall not be any discharge outside the factory premises.

- 2 A) 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 100 mg/l
 2) BOD 3 days 270c Not to exceed 100 mg/l

- B) Industry shall use treated sewage effluent 500 CMD only for gardening purpose.

- 3) The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of water, works 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) 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 and boiler feed	900
2.	Domestic purpose (Ind.+Colony)	900
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	Nil
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	
5.	Fire Fighting, Civil repair works, Gardening	700

- 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 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	APC System	Height in Mtrs.	Type of Fuel	Quantity & UoM	SO ₂ Kg/Day
1	Boiler 1	stack	33.00	FO	80 Kg/hr	172
2	Boiler 2				120 Kg/hr	260
3	Boiler 3	stack	31.0	FO	80 Kg/hr	172
4	Boiler 4				80 Kg/hr	172
5	DG Set(100 KVA)2Nos	stack	3.0(above roof)	HSD	50 Lit/day	1

Only two boilers shall be operational at a time.

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

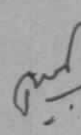
Particulate matter	Not to exceed	150mg/Nm ³ .
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3. The applicant shall provide specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time/Environmental Clearance/CREP guidelines.
4. The 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.	Bank Guarantee (C to R)	Amt. of BG imposed	Submission period	Purpose of BG	Compliance period	Validity period
1	Rs. 5 Lakh Existing	Rs. 5 Lakh Existing	Existing	Provision of STP"s at all the locations(block-wise)	31/01/2021	31/5/2021
2	Rs. 5 Lakh	Rs. 5 Lakh	15 days	Towards Operation and maintenance of pollution control system	31/01/2021	31/5/2021

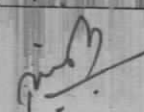


Maharashtra Pollution Control Board

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) 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.
- 3) 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.
- 4) 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.
- 5) 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.
- 6) The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the HW & ether waste(M&TM) Rules 2016, 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.
- 7) The industry should comply with the Hazardous and other Waste (M, & TM) Rules, 2016 and submit the Annual Returns as per Rule 5(6) & 22(2) of Hazardous and other Waste (M & TM) Rules, 2016 for the preceding year April to March in Form-IV by 30th June of every year.
- 8) An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
- 9) **The applicant shall make an application for renewal of the consent at least 60 days before the date of the expiry of the consent.**
- 10) 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).
- 11) 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.
- 12) 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.
- 13) Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.
- 14) 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.



- 15) 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
- 16) The industry should not cause any nuisance in surrounding area.
- 17) 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.
- 18) The applicant shall maintain good housekeeping.
- 19) 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.
- 20) 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.
- 21) 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.
- 22) 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.
- 23) 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 be downloaded from MPCB official site).
- 24) The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
- 25) 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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