GRANULES



OMNICHEM

A Joint Venture between Granules India Ltd and Ajinomoto OmniChem

To

Date: 01-08-2020

The Environmental Engineer, AP Pollution Control Board, Regional office, Visakhapatnam.

Sir,

- Sub: Submission of Six-Monthly Compliance report for M/s. Granules Omnichem Pvt. Ltd., Plot No. 121/P & 122, JNPC, Parawada, Visakhapatnam District.
- Ref: 1) CFE & CFO Combined Order No. 297/APPCB/CFE/RO-VSP/HO/2012, Date: 30.11.2019.

With reference to the above, we M/s. Granules Omnichem Pvt. Ltd., Plot No. 121/P & 122, JNPC, Parawada, Visakhapatnam District here with submit six monthly compliance report for Consent For Establishment & Consent For Operation combined order obtained from AP Pollution Control Board respectively vide ref (1) cited above for the period of 01st January 2020 to 30th June 2020 as on July 2020 in online website pcb.gov.in. Kindly acknowledge the same.

Thanks and Regards, *For* M/s. Granules Omnichem Pvt. Ltd.,

Authorized Signatory

CC TO THE ZOINT CHIEF ENVIRONMENTAL ENGINEER, APPCB, ZONAL OFFICE, VISAKHAPATNAM.

GRANULÉS OMNICHEM PRIVATE LIMITED

Registered Office : H.No. 1-123/MH/201, 2nd Floor, 3rd Block, My Home Hub, Madhapur, Hyderabad 500 081, Telangana, India. 🕻 + 91 40667 60000. Works: Plot Nos. 121 (part) & 122, Ramky Pharma City (I) Ltd. SEZ, Parawada Mandal, Visakhapatnam - 531 019, Andhra Pradesh., India. https://www.granulesomnichem.com, www.granulesomnichem.com

CIN No: U24233AP2011PTC076274

SIX MONTHLY COMPLIANCE CONSENT FOR ESTABLISHMENT & OPERATION COMPLIANCE REPORT

01st JANUARY 2020 TO 30th JUNE 2020

For

"Industry" Plot No. 121/P & 122, JNPC, Parawada, Visakhapatnam District.

M/S. GRANULES OMNICHEM PVT. LTD.,

Submitting to

The Environmental Engineer,

APPCB, Regional Office,

Visakhapatnam.

&

To the Joint Chief Environmental Engineer,

APPCB, Zonal Office,

Visakhapatnam

By

Prepared By

SV ENVIRO LABS & CONSULTANTS

Environmental Engineers & Consultants in Pollution Control H.O: Enviro House, Block-B, B-1, IDA, Autonagar, Visakhapatnam – 530 012 Ph: 0891-2755528, Tel/Fax: 0891-2755529, E-mail: <u>svenviro_labs@yahoo.co.in</u> Recognized by MoE&F and NABL





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CONSENT FOR ESTABLISHMENT & OPERATION ORDER



Ref:

ANDHRA PRADESH POLLUTION CONTROL BOARD D. No. 33-26-14 D/2, Near Sunrise Hospital, Pushpa Hotel Centre, Chalamalavari Street, Kasturibaipet, Vijayawada - 520 010 Website: www.pcb.ap.gov.in

CONSENT ORDER FOR ESTABLISHMENT & OPERATION

Order No. 297 /APPCB/CFE/RO-VSP/HO/2012

30/11/2019

Sub: APPCB – CFE - M/s. Granules Omnichem Pvt., Ltd., Plot No.121/P & 122, JNPC, Parawada, Visakhapatnam – Consent for Establishment of the Board for Change of Product Mix under Sec. 25 of Water (P & C of P) Act, 1974 and Under Sec. 21 of Air (P&C of P) Act, 1981 - Issued - Reg.

- 1. CFE CPM order dt. 27.03.2019.
- 2. Industry's application received through A.P. OCMMS on 14.10.2019.
 - 3. R.O's inspection report dt. 21.10.2019.
 - 4. CFE Committee meeting held on 25.10.2019.
 - 5. Industry's Ir. dt. 25.10.2019.
 - 6. RO's mail dt.04.11.2019 reg remittance of balance CFE & CFO fee.

In the reference 2nd cited, an application was submitted to the Board seeking Consent for 1. Establishment (CFE) for **Change of Product Mix** to produce the products with installed

capacities as mentioned below, with an additional project cost of Rs. 5.0 Crores.

S.No	Name of the Product	Quantity kg/day			
	API Products				
1	Valsartan	33.33			
2	Metformin HCI	550.00			
	Total Qty. of API's (A)	583.33*			
	Drug Intermediates				
3	N-Boc – L – Pyroglutamic Acid ethyl ester (PAC-2)	96.67			
	8-Benzyl-3-(3-isopropyl-5-methyl-4H-1,2,4-triazol-4-yl)-8- azabicyclo[3.2.1]octane(BTC-7)	33.33			
5	Formyltosylamide (FTA-1)	100			
	(R)-7-(Benzyloxy)-N-(2,4-difluorobenzyl)-4-methyl-6,8-dioxo- 3,4,6,8,12,12a-hexahydro-2H-pyrido[1',2':4,5]pyrazino[2,1-b][1,3]oxazine- 9-carboxamide –(DTG- 3/DOL-5)	116.67			
	4-methoxy-1-(phenylsulfonyl)-2,3-dihydro-1H-pyrrolo[2,3-c] pyridine (BES 6)	40.00			
8	7-bromo-4-methoxy-1H-pyrrolo[2,3-c]pyridine. Hydrochloride (BES-10)	33.33			
9	2,3,4,6-Tetra-O-Pivaloyl-α-D-glucopyranosyl bromide (FBJ-2)*				
	2,3,4,6-Tetra-O-Pivaloyl-α-D-glucopyranosylbromide(GLU-2)*	166.67			
10	Tert-butyl (2S,3R)-3-hydroxy-4-(isobutylamino)-1-phenylbutan-2-yl carbamate (BIN-1)	266.67			

As per CFE CPM order dt. 27.03.2019:

	Total Production Capacity (A+B)	1300.00*			
	Total Qty. of Drug intermediates (B)	1290.67			
18	3-chloro-4-[(3-fluorobenzyl) oxy]aniline (TEC-2)	83.33			
17	(7-bromo-4-methoxy-1H-pyrrolo [2,3-c]pyridin-3-yl)(oxo)acetic acid (BES- 12)	33.33			
16	Sodium(3,4-dihydro-2H-pyrano[2,3-c]pyridin-6-yl)(hydroxyl) methane sulfonate (GPO-4)	66.67			
15	(R)-2-((4-aminopiperidin-1-yl) methyl)-1,2-dihydro-3H,8H- 2a,5,8a- triazaacenaphthylene-3,8-dione hemihydrochloride (GPO-3)				
14	(2S)-2-(hydroxymethyl)-1,2-dihydro-3H,8H-2a,5,8a-triazaacenaphthylene -3,8-dione (GPA-807A)	31.67			
13	(2R,5S)-((1R,2S,5R)-2-isopropyl-5-methylcyclohexyl) 5-(4-amino-2- oxopyrimidin-1(2H)-yl)-1,3-oxathiolane-2-carboxylate (LAM-5)				
12	Tetrabutylammonium [(2S,5R)-2-Carbamoyl-7-oxo-1,6- diazabicyclo[3.2.1]octan-6-yl] Sulfate(SAM-3)				
11	2-Piperidinecarboxylic acid, 5-[(phenylmethoxy)amino]-, phenylmethyl ester, (2S,5R)- (ethanedioate) (SAM-0)	39.00			

The industry shall manufacture any 6 products (both API & Drug Intermediate products) at any given point of time with a maximum production capacity of 1300 kg/day.

By-Products:

S.No	Name of the By-Product	From the product	Quantity (kg)	
1	Sponge Palladium	DOL	1.63	
2	Palladium Carbon	GPA-807A	8.23	

After Change of Product Mix: (As per Ir.dt.25.10.2019)

S. No	Name of the Product	Quantity Kg/day	No of Stages	Starting Raw Material	Quantity kg/day
1	Valsartan	1.67	1	(s)-Methyl N-[(2- cyanobiphenyl-4- yl)methyl]-L-Valinate Hydrochloride (VSV)	27.78
2	Metformin HCI	333.33	1	Dimethylamino hydrochloride	192.26
3	N-Boc – L – Pyroglutamic Acid ethyl ester (PAC-2)	33.33	1	L-Glutamic acid	20.83
	8-Benzyl-3-(3-isopropyl-5- methyl-4H-1,2,4-triazol-4-yl)- 8-azabicyclo[3.2.1]octane (BTC-7)	50.00	2	2,5- dimetoxyTHF(DMTHF)	62.25
5	Formyltosylamide (FTA-1)	166.67	1	4-methyl benzene sulfonamide	146.66

6	4 mothers (1 (nhons doubters d) 0.0 dibudes	26.67	1	Commute outomide (CTA 1)	EC 75
	4-methoxy-1-(phenylsulfonyl)-2,3-dihydro- 1H-pyrrolo[2,3-c] pyridine (BES 6)			Formyltosylamide (FTA-1)	56.75
	7-bromo-4-methoxy-1H-pyrrolo[2,3- c]pyridine. Hydrochloride (BES-10)	30.00	1	4-methoxy-1- (phenylsulfonyl)-2-3- dihydro-1H-pyrrolo[2,3-c] pyridine (BES-6)	46.19
	2,3,4,6-Tetra-O-Pivaloyl-α-D-glucopyranosyl bromide (FBJ-2)**		1	D-Glucose	103.83
	2,3,4,6-Tetra-O-Pivaloyl-α-D- glucopyranosylbromide(GLU-2)**	233.33		D-Glucose	95.66
	Tert-butyl (2S,3R)-3-hydroxy-4- (isobutylamino)-1-phenylbutan-2-yl carbamate (BIN-1)	166.67	1	S,S-BEP-3	156.66
	2-Piperidinecarboxylic acid, 5- [(phenylmethoxy)amino]-, phenylmethyl ester, (2S,5R)- (ethanedioate) (SAM-0)	200.00	1	Benzyl boc glutamate	20.32
	Tetrabutylammonium [(2S,5R)-2-Carbamoyl- 7-oxo-1,6-diazabicyclo[3.2.1]octan-6-yl] Sulfate(SAM-3)	200.00	1	2-Piperidinecarboxylic acid, 5-[(phenylmethoxy) amino]-, phenylmethyl ester, (2S,5R)- (ethanedioate) (SAM-0)	41.45
	(2R,5S)-((1R,2S,5R)-2-isopropyl-5- methylcyclohexyl) 5-(4-amino-2- oxopyrimidin-1(2H)-yl)-1,3-oxathiolane-2- carboxylate (LAM-5)	33.33	1	Menthylglyoxylate (MGH)	33.33
	(2S)-2-(hydroxymethyl)-1,2-dihydro-3H,8H- 2a,5,8a-triazaacenaphthylene -3,8-dione (GPA-807A)	37.27	4	2-Chloro-6-methoxy-3- nitropyridine	103.20
	(R)-2-((4-aminopiperidin-1-yl) methyl)-1,2- dihydro-3H,8H- 2a,5,8a- triazaacenaphthylene-3,8-dione hemihydrochloride (GPO-3)	80.00	2	(2S)-2-(hydroxymethyl)- 1,2-dihydro-3H,8H- 2a,5,8a- triazaacenaphthylene-3,8- dione	59.00
	Sodium(3,4-dihydro-2H-pyrano[2,3-c]pyridin- 6-yl)(hydroxyl) methane sulfonate (GPO-4)	50.00	1	Methyl 3,4-dihydro-2H- pyrano[2,3-c]pyridine-6- carboxylate	51.64
	(7-bromo-4-methoxy-1H-pyrrolo [2,3- c]pyridin-3-yl)(oxo)acetic acid (BES-12)	18.33	1	7-bromo-4-methoxy-1H- pyrrolo[2,3-c]pyridine Hydrochloride(BES-10)	18.51
17	Methyl 3,4-Dihydro-2H-Pyrano[2,3- C]Pyridine-6-Carboxylate (GPE)	15.33	2	Glycine	31.97
18	Quetiapine Lactam (SER-2)	11.67	2	2-Amino-diphenylsulfide	304.29

*The industry shall manufacture any 6 products including API & Drug Intermediates at point of time so that the maximum production shall not exceed 1300 kg /day.

**Either FBJ-2 or GLU-2 will be manufactured at any given point of time

By-Products:

S.No	Name of the By-Product	From the product	Quantity (kg)
1	Palladium Carbon	GPA-807A	2.75

- 2. As per the application, the above activity is to be located in the existing premises located at Plot No.121/P & 122, JNPC, Parawada, Visakhapatnam in an area of 12.135 acres.
- 3. The industry was inspected by the Environmental Engineer & Asst. Environmental Engineer-I, Regional Office, Visakhapatnam, A.P Pollution Control Board on 19.10.2019 and observed that the site is surrounded by

North : Plot No : 120 & Part of Plot No:121

South : 30 M wide SEZ internal road followed by hills.

East : Road followed by APEPDCL substation & Ramky Green belt.

West : M/s Eisai Pharma Ltd.

- 4. The Board, after careful scrutiny of the application, verification report of the Regional Officer and recommendation of CFE committee, hereby issues **CONSENT FOR ESTABLISHMENT AND OPERATION for Change of Product Mix** to the project under Section 25/26 of Water (Prevention & Control of Pollution) Act 1974 and Section 21/22 of Air (Prevention & Control of Pollution) Act, 1981 and the rules made there under. **This order is issued to manufacture the products as mentioned at para (1) only.**
- 5. This Consent Order now issued is subject to the conditions mentioned in the Annexure.
- 6. This order is issued from pollution control point of view only. Zoning and other regulations are not considered.
- 7. This order is valid upto 31.01.2022 i.e; validity of CFO & HWA order.

Encl: Annexure.

VIVEK YADAV IAS, MS(VY), O/o MEMBER SECRETARY-APPCB MEMBER SECRETARY

То

M/s. Granules Omnichem Pvt., Ltd., (CPM) Plot No.121/P & 122, JNPC, Parawada, Visakhapatnam. santhoshkumar.k@granulesomnichem.com tagore.ps@granulesomnichem.com

Copy to: 1. The JCEE, Z.O: Visakhapatnam for information and necessary action.

2. The E.E., R.O: Visakhapatnam for information and necessary action.

ANNEXURE

- 1. The applicant shall provide separate energy meters for Effluent Treatment Plant (ETP) and Air pollution Control equipments to record energy consumed. An alternative electric power source sufficient to operate all pollution control systems shall be provided.
- 2. The industry shall construct separate storm water drains and provide rain water harvesting structures. No effluents shall be discharged in to the storm water drains.

Water:

3. The source of water is JN Pharmacity, Parawada and the maximum permitted water consumption is as following:

S. No.	Purpose	As per CFE (CPM) order dt. 27.03.2019 (KLD)	Qty after Change of Product Mix (KLD)
1.	Process & Washings	140.70	140.70
2.	Scrubbers		
3.	DM Plant		
4.	RO rejects & Back Washes		
5.	Boiler feed	100.00	100.00
6.	Cooling tower makeup		
7.	Domestic	40.00	40.00
8.	Gardening	120.00	120.00
	Total	400.70	400.70

Separate meters with necessary pipe-line shall be provided for assessing the quantity of water used for each of the purposes mentioned above.

4. The maximum waste water generation shall not exceed the following: (As per lr.dt.25.10.2019)

SI. No.	Source	As per CFE (CPM) order dt. 27.03.2019 (KLD)			Quantity after CPM (KLD)		
		HTDS	LTDS	TOTAL	HTDS	LTDS	TOTAL
1.	Process	30.30	0	30.3	29.74	0	29.74
2.	Washings	0	10.00	10.00	0	10.00	10.00
3.	Scrubbers	5.00	0	5.00	5.00	0	5.00
4.	Boiler blow down	0	2.00	2.00	0	2.00	2.00
5.	DM Plant	0	15.00	15.00	0	15.00	15.00
6.	RO Rejects & back washes	0	44.80	44.80	0	44.80	44.80
7.	Cooling tower blow down	0	5.00	5.00	0	5.00	5.00
8.	Domestic	0	32.00	32.00	0	32.00	32.00
	Total	35.30	108.8	144.10	34.74	108.8	143.54

Treatment & disposal:

Source	Treatment	Mode of final disposal
HTDS	Pretreatment (Neutralization)	To M/s. Ramky Pharmacity for forced evaporation.
LTDS		To CETP of M/s. Ramky Pharmacity for further treatment and disposal
Domestic waste water		The overflow of the Septic tank shall be sent to the CETP for further treatment.

- 5. Effluents shall not be discharged on land or into any water bodies or aquifers under any circumstances.
- 6. The industry shall install online real time monitoring system along with web camera facilities as per the directions of CPCB. The industry shall connect them to APPCB / CPCB websites as per CPCB directions.
- 7. Floor washing shall be admitted into the effluent collection system only and shall not be allowed to find their way in storm drains or open areas. All pipe valves, sewers, drains shall be leak proof.

<u>Air:</u>

8. The Air pollution Control equipment shall be maintained properly to comply with the following for controlling air pollution after Change of Product Mix:

SI. No	Details	Stack 1	Stack 2 Stack 3			
a)	Attached to	Boiler	D.G set	D.G set		
b)	Capacity	1 X 6.0 TPH	1 X 1500 KVA DG Set 1 X 1450 KVA I			
C)	Fuel	Coal	Diesel			
d)	Stack height	40 m	8 m.(from ground 8 m. (from ground level)			
e)	Control Equipment	Cyclone separator & bag filter	Acoustic enclosure with silencer	Acoustic enclosure with silencer		

- 9. A sampling port with removable dummy of not less than 15 cm diameter shall be provided in the stack at a distance of 8 times the diameter of the stack from the nearest constraint such as bends etc. A platform with suitable ladder shall be provided below 1 meter of sampling port to accommodate three persons with instruments. A 15 AMP 250 V plug point shall be provided on the platform.
- 10. The industry shall properly operate and maintain the monitoring system attached to all the stacks / vents in the plant. Regular monitoring shall be carried out and report shall be submitted to the Regional officer.

- 11. The industry shall properly operate and maintain multi-stage scrubbers to the process vents to control the process emissions. The industry shall ensure that online pH measuring facility with auto recording system is connected to the scrubbers.
- 12. The industry shall properly operate and maintain VOC monitoring system with auto recording facility.
- 13. The industry shall implement adequate measures to control all fugitive emissions from the plant.
- 14. The proponent shall ensure compliance of the National Ambient Air quality standards notified by MoEF, Gol vide notification No. GSR. 826 (E), dated. 16.11.2009 during construction and regular operational phase of the project at the periphery.

The generator shall be installed in a closed area with a silencer and suitable noise absorption systems. The ambient noise level shall not exceed 75 dB(A) during day time and 70 dB(A) during night time.

- 15. The proponent shall not use or generate odour causing substances or Mercaptans and cause odour nuisance in the surroundings.
- 16. The industry shall send the used / spent solvents to the recyclers (or) process them at their own solvent recovery facility within the premises.
- 17. The evaporation losses in solvents shall be controlled by taking the following measures:
 - i. Chilled brine circulation shall be carried out to effectively reduce the solvent losses into the atmosphere.
 - ii. Transfer of solvents shall be done by using pumps instead of manual handling.
 - iii. Closed centrifuges shall be used to reduce solvent losses.
 - iv.All the solvent storage tanks shall be connected with vent condensers to prevent solvent vapours.
 - v. The reactor vents shall be connected with primary & secondary condensers to prevent escaping of solvent vapour emissions into atmosphere.

Solid Waste:

18. The industry shall comply with the following for disposal of Solid wastes: (As per lr.dt.25.10.2019)

S. No	Name of the wa	ste	Quantity as per CFE (CPM) order dt.27.03.2019	Quantity after (CPM)	Mode of disposal
1	Organic Solid Wa	ste	1106.20 kg/day	kg/day	To Authorized cement industries for co processing or TSDF
2	Spent carbon		16.67 kg/day	8.33 kg/day	Parawada Visakhapatnam for incineration
	Inorganic S Waste	olid	419.90 kg/day		To TSDF Parawada for secured land filling or Authorized cement

4		100.00 kg/dov	100.00	industrias for as pressed
4	ETP Sludge	100.00 kg/day	100.00	industries for co processing
			kg/day	
5	Time expired /reject	50.00 kg/day	50.00	
	Raw Materials		kg/day	
6	Off Specification	50.00 kg/day	50.00	
	products		kg/day	
7	Used PPE	10.00 kg/day	10.00	To TSDF Parawada for secured
			kg/day	land filling / incineration
8	Insulation Waste	10.00 kg/day	10.00	
			kg/day	
9	Used Filter Bags &	20.00 kg/day	20.00	
	Filters		kg/day	
10	Containers &	800 Nos./	800 Nos./	After detoxification, it shall be
	container liners of	Month	Month	disposed to the outside agencies
	hazardous chemicals			
11	Waste Oils & Grease	800 LPA	800 LPA	Authorized Reprocesses
				/Recyclers
12	Spent Solvents	160 TPM	160 TPM	Shall be recovered within the
				premises / disposed to PCB
				authorized recycling units.
13	Coal Ash	2.3 TPD	2.3 TPD	Brick Manufacturing units

- 19. The proponent shall place the chemical drums and / or any drums in a shed provided with concrete platform only. The Platform shall be provided with sufficient dyke wall and effluent collection system. The industry shall provide containers detoxification facility. Container & Container liners shall be detoxified at the specified covered platform with dyke walls and the wash wastewater shall be routed to low TDS collection tank.
- 20. The following rules and regulations notified by the MoEF&CC, Gol shall be implemented.
 - a) Regulation of Persistent Organic Pollutants Rules, 2018.
 - b) Hazardous waste and other wastes (Management and Transboundary Movement) Rules, 2016.
 - c) Plastic Waste Management Rules, 2016.
 - d) Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989
 - e) Fly Ash Notification, 2016.
 - f) Batteries (Management & Handling) Rules, 2010.
 - g) E-Waste (Management) Rules, 2016.
 - h) Construction and Demolition waste Management Rules, 2016.
 - i) Solid Waste Management Rules, 2016.
 - j) The Public Liability Insurance Act, 1991 and its amendments thereof.

Other Conditions:

21. Existing green belt shall not be disturbed due to the proposed Change of Product Mix. Thick green belt shall be maintained all along the boundary & vacant spaces with tall growing trees with good canopy and it shall not be less than 33% of the total area.

- 22. The industry shall submit the information regarding usage of Ozone Depleting Substance once in six months to the Regional Office and Zonal Office of the Board.
- 23. Concealing the factual data or submission of false information / fabricated data and failure to comply with any of the conditions mentioned in this order attracts action under the provisions of relevant pollution control Acts.
- 24. Notwithstanding anything contained in this conditional letter or consent, the Board hereby reserves its right and power Under Sec. 27(2) of Water (Prevention and Control of Pollution) Act, 1974 and Under Sec.21(4) of Air (Prevention and Control of Pollution) Act, 1981 to revoke the order, to review any or all the conditions imposed herein and to make such modifications as deemed fit and stipulate any additional conditions.
- 25. Any person aggrieved by an order made by the State Board under Section 25, Section 26, Section 27 of Water Act, 1974 or Section 21 of Air Act, 1981 may within thirty days from the date on which the order is communicated to him, prefer an appeal as per Andhra Pradesh Water Rules, 1976 and Air Rules, 1982, to such authority (hereinafter referred to as the Appellate Authority) constituted under Section 28 of Water (Prevention and Control of Pollution)Act, 1974 and Section 31 of the Air (Prevention and Control of Pollution) Act, 1981.

VIVEK YADAV IAS, MS(VY), O/o MEMBER SECRETARY-APPCB MEMBER SECRETARY

То

M/s. Granules Omnichem Pvt., Ltd., (CPM) Plot No.121/P & 122, JNPC, Parawada, Visakhapatnam. santhoshkumar.k@granulesomnichem.com tagore.ps@granulesomnichem.com

Validity unknown



ANNEXURE-1

COMPLIANCE OF CONSENT FOR ESTABLISHMENT & OPERATION

COMPLIANCES OF CONSENT ORDER FOR ESTABLISHMENT & OPERATION M/s. GRANULES OMNICHEM PVT.LTD Order No: 297 / APPCB/CFE/RO-VSP/HO/2012, Dated: 30/11/2019

S.No		00	NDITIONS		COMPLIANCE
3.110		ιU		ΛΝΝ	EXURE
1.	The ar	nlicant cha	l provido conor		
1.	-	-	ll provide separa nt Treatment Pl		We have provided separate energy meters for Effluent Treatment Plant (ETP) and Air
			i Control equip		pollution Control equipments to record energy
		-	onsumed. An a		consumed. Two DG Sets of capacities 1 x 1500
			urce sufficient t		KVA and 1 x 1450 KVA are provided in the
		-	ntrol systems	-	industry as alternate power source.
	provide		introl systems	shall be	DG Sets photographs are attached as
	provide	eu.			annexure for your kind perusal.
2.	The in	ductry chall	construct const	rata ctorm	We have provided separate storm water
<u>∠.</u>		-	construct separ nd provide ra		drains and the rain water is routed to Ramky
			ires. No effluent		rain water harvesting structures. Roof top rain
		•	e storm water d		water will also sent to storm water drains.
Wate		geu III to til	e storm water u	1 alli5.	water will also sent to stor ill water urallis.
3.		ource of t	water is JN P	harmacity	The required to the industry is sourced through
5.			he maximum		APIIC supply. We are not using more than the
			n is as following:	-	stipulated quantity of water for daily
	S.No.	Purpose	As per CFE	Qty after	consumption. Separate meters with necessary
	Sinton	Turpose	(CPM) order dt.	Change	pipe-lines are provided for assessing quantity
			27.03.2019	of	of water utilized for each purpose.
			(KLD)	Product	of water attilized for each purpose.
				Mix (KLD)	
	1.	Process &	140.70	140.70	
		Washings			
	2.	Scrubbers			
	3.	DM Plant			
	4.	RO rejects			
		& Back Washes			
	5.	Boiler feed	100.0	100.0	
	6.	Cooling			
		tower			
		makeup			
	7.	Domestic	40.0	40.0	
	8. Gardening 120.0 120.0				
		Total	400.70	400.70	
	Separa	te meters	with necessary		
			for assessing th		
		-	or each of the		
		ned above.		1 - 1	
I					

not <u>lr.dt</u>	lr.dt.25.10.2019)							The waste water generated is within the limits as given in the consent order. Effluents generating from the plant are divided into				
S. N O	Sou ce	(CPN 27	И) ого 7.03.2 <u>(KLD</u>	ler dt. 019)	CI	РМ (К	LD)	L.T.D.S & H.T.D.S. These effluents are provided in the ETP provided in the industry and after pre-treatment it is sent to Ramky CETP for further treatment to the treatment to t				
		HT DS	LT DS	TOT AL	HT DS	LT DS	TOT AL	board standards.				
1.	Proc ss	e 30. 30	0	30.3	29. 74	0	29.7 4					
2.	Was ings	h 0	10. 0	10.0	0	10. 0	10.0					
3.	Scru bers		0	5.0	5.0	0	5.0					
4.	Boile blov dow	v	2.0	2.0	0	2.0	2.0					
5.	DM Plan		15. 0	15.0	0	15. 0	15.0					
6.	RO Reje ts & back was	C Z X	44. 80	44.8 0	0	44. 80	44.8 0					
7.	es Cool ng towe blov dow	es ooli 0 5.0 ng wer ow ow	5.0	5.0	5.0 0	0 5.0	5.0					
8.	Dom	e 0	32.	32.0	0	32.	32.0					
	stic Tota		0 10 8.8	144. 10	34. 74	0 10 8.8	143. 54					
So	atme urc	<u>nt & Di</u> Treatmo t	spos	•			posal					
HT	'DS	Pre- treatme (Neutrali tion)	nt	To M/s. for fo	Ramk rced e							
LT	LTDS Pre- treatment (Neutraliza tion)			To CETP of M/s. Ramky Pharmacity for further treatment and disposal								
ti wa	nes ic ste ter			The ove tank s CETP fo	hall be	e sent	to the					
							land or ler any	We are not discharging effluents outside th premises or any other water bodies. Th				

	circi	umstances				effluents generated are segregated into LTDS
	circi	inistances	•			& HTDS and after pre treatment being sent to Ramky Common Effluent Treatment Plant.
6.	The industry shall install online real time				real time	We have installed online real-time monitoring
		•••		ong with web		system along with web camera facilities as per
		-		rections of C		the directions of CPCB.
				them to APP directions.	LB/LPLB	Photograph of web camera is attached as annexure for your king perusal.
7.				be admitted	into the	All the wash water from the industry is taken
			-	tem only and		to the effluent treatment plant for treatment.
				ir way in stor valves, sewei		All the pipe valves, sewers, and drains are leak proof.
		l be leak p		varves, sever	s, aranıs	
<u>Air:</u>						
8.		-		rol equipmen		We are maintaining effective Air Pollution
				to comply v ing air pollut		Control Equipment. All the emissions from the stacks are within the limits as per the
		nge of Pro			and areer	stack emission reports. We have provided two
	S. No	Details	Stack 1	Stack 2	Stack 3	DG Sets with acoustic enclosure within the
	a)	Attached to	Boiler	D.G Set	D.G Set	industry premises. Regular stack monitoring is being carried out
	b)	Capacity	1x6.0	1x1500 KVA	1 X	and analysis values are attached as annexure
			TPH	D.G Set	1450 KVA DG	for your kind perusal.
					Set	
	c) d)	Fuel Stack	Coal 40 m	Diese 8m (from	l 8m	
		height	10 111	ground level)	(from	
					ground level)	
	e)	Control	Cyclon	Acoustic	Acousti	
		Equipme nt	e separa	enclosure with	c enclosu	
		iit	tor &	silencer	re with	
			bag filter		silencer	
9.	A sa	mpling po		removable d	ummy of	We have already provided sampling port for
				n diameter		the three stacks i.e., for 2 DG Sets and for a
	-			at a distance o tack from the		boiler. Monitoring is being carried out by third party and the reports are available with the
				ds etc. A platf		industry.
	suita	able ladde	er shall	be provided	below 1	
				port to accor		
		1		struments. A ll be provide		
		form.	5111 5110	ii be provide		
10.	The	industry		properly oper		We are properly operating the monitoring
				ng system att		systems attached to the stacks & regular
				in the plant. arried out an	-	monitoring is being carried out i.e., quarterly basis and analysis reports are being submitted
		•		he Regional of	-	to the Regional Office, Visakhapatnam.
				0		Analysis reports are enclosed as annexure
						for your kind perusal.
11		-	-	properly oper		We are properly maintaining multi-stage
	maiı	ntain mu	ilti-stage	scrubbers	to the	scrubbers for process vents. Online pH meter

1		
12	process vents to control the process emissions. The industry shall ensure that online pH measuring facility with auto recording system is connected to the scrubbers.	is connected to Multi stage scrubber with auto recording facility as directed by the board. Photographs of Multi Stage Scrubber for Process vent & Online pH meter connected to Multi stage scrubber are attached as annexure for your kind perusal.
12.	The industry shall properly operate and maintain VOC monitoring system with auto recording facility.	We are operating and maintaining VOC meter. VOC's generated is being continuously monitored by using VOC sensor as well as third party VOC monitoring is being done on quarterly basis. Photograph of VOC Analyzer is attached as annexure for your kind perusal.
13.	The industry shall implement adequate measures to control all fugitive emissions from the plant.	We are taking necessary measures to control fugitive emissions from the plant. The internal roads are black top. Scrubbers are provided to control fugitive emissions from the industry. Photographs are attached as annexure for your king perusal.
14.	The proponent shall ensure compliance of the National Ambient Air quality standards notified by MoEF, GoI vide notification No. GSR. 826 (E), dated.16.11.2009 during construction and regular operational phase of the project at the periphery. The generator shall be installed in a closed area with a silencer and suitable noise absorption systems. The ambient noise level shall not exceed 75 dB (A) during daytime and 70 dB(A) during night time.	Ambient Air Quality and Noise levels are well below the standards stipulated by the board. Regular monitoring is being carried out and analysis reports are being submitted to the board.
15.	The proponent shall not use or generate odour causing substances or Mercaptans and cause odour nuisance in the surroundings.	We are not using Mercaptans. No odour causing substances are observed during site visit, ETP neutralization facility connected with two scrubbers for reducing odour nuisance generated from the effluent treatment plant.
16.	The industry shall send the used / spent solvents to the recyclers (or) process them at their own solvent recovery facility within the premises.	We are having Solvent Recovery System and the spent solvents recovered from SRS(Solvent Recovery Unit) are selling to recyclers as directed by the board.
17	 The evaporation losses in solvents shall be controlled by taking the following measures: i. Chilled brine circulation shall be carried out to effectively reduce the solvent losses into the atmosphere ii. Transfer of solvents shall be done by using pumps instead of manual handling. iii. Closed centrifuges shall be used to reduce solvent losses. iv. All the solvent storage tanks shall be connected with vent condensers to 	During the site visit, we are taking necessary measures to control evaporation losses in solvents is as follows: i. Chilled brine circulation is being carried out to reduce the solvent losses into the atmosphere. ii. Transfer of solvents is being done by pumps only. No manual handling of solvents is observed. iii. Being Complied. iv. All the solvent storage tanks are connected with vent condensers to prevent solvent vapours. iv. Being Complied.

	v.	The rea with	primary isers to t vapou	ts shall be 7 & prevent e	e connected secondary escaping of sions into	
<u>Solid</u> 18.	The for	t <u>e:</u> industry s	shall comp of Solid	-	ne following : (As per Mode of disposal	The generated solid and hazardous waste are being stored separately in a secured way. Time to time disposal is being done to the TSDF – Parawada provided by Ramky Enviro Engineers as directed by the board.
	1	Organi c Solid Waste Spent carbon	3.2019 1106.2 0 kg/day 16.67 kg/day	1077.4 9 kg/day 8.33 kg/day	To Authoriz ed cement industrie s for co processin g or TSDF Parawad a Visakhap	
	3	Inorga nic solid waste ETP	419.90 kg/day 100.00	419.74 kg/day 100.0	atnam for incinerati on To TSDF Parawad a for secured land	
	5	Sludge Time expire d /reject Raw Materi	kg/day 50.00 kg/day	kg/day 50.00 kg/day	filling or Authoriz ed cement industrie s for co processin g.	
	6	als Off specifi cation produc ts	50.00 kg/day	50.00 kg/day		

	7	Used	10.00	10.00	To TSDF	
		PPE	kg/day	kg/day	Parawad	
					a for	
	8	Insulat	10.00	10.00	secured	
		ion	kg/day	kg/day	land	
		Waste			filling /	
	9	Used	20.00	20.00	incinerati	
		Filter	kg/day	kg/day	on	
		bags & Filters				
	1	Contai	800	800	After	
		ners &	Nos./	Nos./	detoxifica	
		contai	Month	Month	tion, it	
		ner			shall be	
		liners			disposed	
		of			to the	
		hazard			outside	
		ous			agencies	
		chemic				
		als	000	000		
	1	Waste	800	800	Authoriz	
	1	Oils & Grease	LPA	LPA	ed Reproces	
		Glease			ses	
					/Recycler	
					S	
	1	Spent	160	160	Shall be	
	2	solvent	ТРМ	TPM	recovere	
		S			d within	
					the	
					premises	
					/	
					disposed	
					to PCB authorize	
					d	
					recycling	
					units.	
	1	Coal	2.3	2.3	Brick	
	3	Ash	TPD	TPD	Manufact	
					uring	
				ļ	units	
19.				-	e chemical	All the chemical drums are placed in a
		•	•		edprovided	dedicated storage yards with leachate
			-	-	ne Platform t dyke wall	collection pits. We have provided container detoxification facility. Effluents are separated
		-			he industry	as Low TDS & High TDS, and are collected in
	shal		e contai	-	etoxification	the tanks at ETP as directed by the board.
		-			ers shall be	
		-			ed platform	
			-		wastewater	
		l be routed				
20.		0		•	ons notified	We are following all the rules & regulations
	by th	ne MoEF&	CC, GoI sh	all be imp	lemented:	notified by the MoEF&CC, GoI.

	a) Regulation of Persistent Organic	
	Pollutants Rules, 2018.	
	b) Hazardous waste and other wastes	
	(Management and Transboundary	
	Movement) Rules, 2016.	
	c) Plastic Waste Management Rules, 2016.	
	d) Manufacture, Storage and Import of	
	Hazardous Chemicals Rules, 1989.	
	e) Fly Ash Notification, 2016.	
	f) Batteries (Management & Handling)	
	Rules, 2010.	
	g) E-Waste (Management) Rules, 2016.	
	h) Construction and Demolition waste	
	Management Rules, 2016.	
	i) Solid Waste Management Rules, 2016.	
	j) The Public Liability Insurance Act, 1991	
	and its amendments thereof.	
	conditions:	We are maintaining thick group alt within the
21.	Existing green belt shall not be disturbed	We are maintaining thick greenbelt within the
	due to the proposed Change of Product Mix. Thick green belt shall be maintained all	industry premises which is about 33 % as directed by the board.
	along the boundary & vacant spaces with tall	Photographs are attached as annexure for
	growing trees with good canopy and it shall	your king perusal.
	not be less than 33% of the total area.	your king perusai.
22.	The industry shall submit the information	We have recently submitted information
	regarding usage of Ozone Depleting	regarding ozone depleting substances to the
	Substance once in six months to the Regional	Regional and Zonal Office as directed by the
	Office and Zonal Office of the Board.	board.
23.	Concealing the factual data or submission of	We are complying with the conditions
	false information / fabricated data and	stipulated in the order.
	failure to comply with any of the conditions	
	mentioned in this order attracts action	
	under the provisions of relevant pollution	
	control Acts.	
24.	Notwithstanding anything contained in this	Noted.
	conditional letter or consent, the Board	
	hereby reserves its right and power Under	
	Sec. 27(2) of Water (Prevention and Control	
	of Pollution) Act, 1974 and Under Sec.21 (4)	
	of Air (Prevention and Control of Pollution)	
	Act, 1981 to revoke the order, to review any	
	or all the conditions imposed herein and to	
	make such modifications as deemed fit and	
25	stipulate any additional conditions.	We have agreed to fallow all the 1
25.	Any person aggrieved by an order made by	We have agreed to follow all the rules
	the State Board under Section 25, Section 26,	stipulated by the board.
	Section 27 of Water Act, 1974 or Section 21	
	of Air Act, 1981 may within thirty days from the date on which the order is	
	communicated to him, prefer an appeal as	
	per Andhra Pradesh Water Rules, 1976 and	
	Air Rules, 1982, to such authority	
	(hereinafter referred to as the Appellate	
	Authority) constituted under Section 28 of	
∥ └───	manority) constituted under Section 20 01	

Water (Prevention and Control of			
Pollution)Act,1974 and Section 31 of the Air			
(Prevention and Control of Pollution) Act,			
1981.			

ANNEXURE-2 PHOTOGRAPHS



ENERGY METERS FOR ETP & APCE



EFFLUENT FLOW METER & WEB CAMERA FACILITY



DIGITAL FLOW METERS AT FRESH WATER FACILITY



DIGITAL FLOW METERS AT PROCESS AREA FOR LTDS & HTDS



L. T. D. S & H. T. D. S. TANKS AT ETP



BOILER STACK, AIR POLLUTION CONTROL DEVICES (CYCLONE SEPERATOR & BAG FILTER)



VOC ANALYZER



ONLINE pH METER CONNECTED TO

MULTI STAGE SCRUBBER



MULTI STAGE SCRUBBERS FOR PROCESS VENTS



SCRUBBER FOR FUGITIVE EMISSIONS AT WORK PLACE



DIESEL GENERATOR WITH ACOUSTIC ENCLOSURES



CHILLING BRINE STORAGE TANK



STORM WATER DRAIN



GREENBELT ALONG THE PERIPHERY OF THE INDUSTRY

ANNEXURE-3 MONITORING REPORTS



[Engineers & Consultants in Pollution Control] Recognised by Ministry of Environment Forest & Climate Change (MoEF & CC), GOI, New Delhi

& Laboratory Accredited by NABL

TEST REPORT

REF.NO: LAWN/GOCPL/2020

Date: 22-5-2020

AMBIENT AIR QUALITY DATA

Name of the Industry & : Address	M/s. GRANU Plot No. 121 Jawaharlal N Parawada, N	/P & 122, Iehru Pharn	nacity,			
Location :	Near Security Main Gate	Near CF Boiler	Near ETP	Near SRP	LIMIT	PROTOCOL
1. Date of sampling	: 13-5-2020	13-5-2020	13-5-2020	13-5-2020	÷	-
2. Total time of monitoring	: 8 hrs	8 hrs	8 hrs	8 hrs	i nte s	.st.
3. Average flow rate (cum/min)	: 1.08	1.14	1.03	1.12	-	
 Particulate matter Concentration (μg/m³) PM₁₀ 	: 73	86	82	79	<100	IS:5182 (Part-23)
 Particulate matter Concentration (μg/m³) PM_{2.5} 	: 25	37	30	28	<60	NAAQMS/ 36/2012-13
 Sulphur dioxide (So₂) Concentration (μg/m³) 	: 06	12	10	08	<80	IS:5182 (Part-2)
 Nitrogen dioxide (No₂) Concentration (μg/m³) 	: 20	17	22	15	<80	IS:5182 (Part-6)

RESPIRABLE DUST SAMPLER MODEL /SL.NO. RDS 9000 / 040139
 RESPIRABLE DUST SAMPLER MODEL /SL.NO. RDS 9000 / 040140
 RESPIRABLE DUST SAMPLER MODEL /SL.NO. RDS 9000 / 050239
 RESPIRABLE DUST SAMPLER MODEL /SL.NO. RDS 9000 / 040506

AUTHORISED SIGNATORY



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TEST REPORT

REF.NO: LAWN/GOCPL/2020	Date: 22-5-202		
ST		NG DATA	
Jawaharla	NULES OMNIC 21/P & 122, I Nehru Pharma , Visakhapatnar	city,	
Sample Particulars: Stack attDate of Sampling: 13-5-202		Il fired Boiler ((6 TPH)
			PROTOCOL
1. Stack diameter (m)	: 1.20		-
2. Stack cross sectional area (sq m)	: 1.13		
3. Flue gas temperature (°C)	: 121		IS-11255 (P-1) 1985;ASTMD-3685
4. Exit velocity of flue gases (m/sec)	: 6.05		IS-11255 (P-1) 1985;ASTMD-3685
5. Flow rate (cum/hr)	24,611		IS-11255 (P-3) 1985;ASTMD-3685
EMISSION	N DATA	LIMIT	1903,43110-3003
 Suspended particulate matter Concentration (mg/N m³) 	: 95	<100	IS-11255 (Part-1); 1985
7. Sulphur dioxide Concentration (mg/N m ³)	: 221		IS-11255 (Part-2); 1985
8. Oxides of nitrogen Concentration (mg/N m ³)	: 115	1 999	IS-11255 (Part-7); 2005

AUTHORISED SIGNATORY

STACK MONITORING KIT :

MODEL NO.LES-APM 160, SL.NO.13-DTC-2012, CALIBRATED ON 07-10-2019, DUE ON 06-10-2020 M/S. LATA ENVIROTECH SERVICES.,



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TEST REPORT

REF.NO:	LAWN/GOCPL/2020
---------	-----------------

Date: 22-5-2020

STACK MONITORING DATA

Address Plot No. 121/P & Jawaharlal Nehr	M/s. GRANULES OMNICHEM PVT.LTD., Plot No. 121/P & 122, Jawaharlal Nehru Pharmacity, Parawada, Visakhapatnam – 531 019.						
Sample Particulars : Stack attached Date of Sampling : 13-5-2020	to the 1500 KVA	A D.G. Set (Mo	ore than 800 kW)				
			PROTOCOL				
1. Stack diameter (m)	: 0.27		-				
2. Stack cross sectional area (sq m)	: 0.057		-				
3. Flue gas temperature (°C)	: 304		IS-11255 (P-1) 1985;ASTMD-3685				
4. Exit velocity of flue gases (m/sec)	: 17.96		IS-11255 (P-1) 1985;ASTMD-3685				
5. Flow rate (cum/hr)	: 3,685		IS-11255 (P-3) 1985;ASTMD-3685				
EMISSION	I DATA	LIMIT	1303,40 1102-3003				
 Particulate matter (Pm) Concentration (mg/N m³) 	: 65	<75	IS-11255 (Part-1); 1985				
7. Oxides of nitrogen (No _x) Concentration (mg/N m ³)	: 281	<710	IS-11255 (Part-7); 2005				
8. Carbonmonoxide Concentration (mg/Nm ³)	: 64	<150	IS-5182 (Part-10; 1999)				
 Non-methane Hydrocarbons (NMHC as C) Concentration (mg/Nm³) 	: 19	<100	ASTM				

AUTHORISED SIGNATORY

STACK MONITORING KIT

MODEL NO.LES-APM 160, SL.NO.13-DTC-2012, CALIBRATED ON 07-10-2019, DUE ON 06-10-2020 M/S. LATA ENVIROTECH SERVICES,



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TEST REPORT

Ref.no: Lawn/go	CPL/2020				Date: 22-5-2020
	2		WASTE	WATER ANALYSIS	
Address	F J	Plot No. awahari Parawad	121/P & al Nehru a, Visaki	Pharmacity, hapatnam – 531 019.	
Sample Particulars Date of Collection Date of Analysis PROTOCOL	: Treate : 13-5-2 : 14-5-2 : A.P.H.	d HTDS 020 020 A. 23 rd E	Effluent		
1. pH	3	:	7.33		
2. Total dissolved so	olids	R.	9,048		
3. Total Suspended	solids	:	835		
4. Chemical oxygen	demand		11,062		
5. Biochemical oxyge (3 days at 27 °C)	en demanc	۱ _د ۲	3,794		
6. Chlorides as	s Cl		3,260		
7. Sulphates as	s So4		1,835		
8. Oil & Grease		:	10.50		
Note: All the values exce	pt pH are exp	pressed in	mg/L.		AUTHORISED SIGNATORY



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& Laboratory Accredited by NABL

TEST REPORT

REF.NO: LAWN/GOCPL/2020

Date: 22-5-2020

	WASTE WATER ANALYSIS
Name of the Industry Address	 M/s. GRANULES OMNICHEM PVT.LTD., Plot No. 121/P & 122, Jawaharlal Nehru Pharmacity, Parawada, Visakhapatnam – 531 019.
Sample Particulars Date of Collection Date of Analysis PROTOCOL	: Treated LTDS Effluent : 13-5-2020 : 14-5-2020 : A.P.H. A. 23 rd Edition

				Limits prescribed by CETP
1. pH		•	7.06	6.5 - 8.50
2. Temperature ^⁰ C	3	35	45	
3. Total dissolved solids	:	2,796	12,000	
4. Total Suspended solids			284	600
5. Chemical oxygen demand			2,532	8,000
6. Biochemical oxygen dem (3 days at 27 ⁰C)	1	1,218	3,000	
7. Oil & Grease		8	4.80	20
8. Ammonical Nitrogen	as N	1	16	30
9. Cyanide	as CN	ġ.	<0.01	0.20
10. Chromium Hexavalent	as Cr+6	:	<0.01	2.0
11. Chromium (Total)	as Cr	1	0.12	2.0
12. Lead	as Pb	:	0.06	1.0
13. Nickel	as Ni	:	0.14	3.0
14. Zinc	as Zn	:	1.72	15
15. Arsenic	as As	÷	<0.01	0.20
16. Mercury	as Hg	:	<0.001	0.01

Note: 1. All values except pH are expressed in mg/L.

2. BDL - Below detectable limit.

AUTHORISED SIGNATORY