	MAHARASHTRA POLLUTION CONTROL BOARD					
_						
	Performa for Inspection Report (To be submitted by Regional Officer MPCB)					
_	Details of CBMWTSDF	L.,				
1	Name and Address	M/s. SMS ENVOCLEAN PVT. LTD. NEAR DEVNAR DUMPING GROUND,				
		OPP. SATHE NAGAR, GAKKOPAR MANKHURD LINK ROAD,				
		GOVANDI (WEST), MUMBAI - 400 043.				
	Contact Person	CHETAN BORA / SHRIRAM G. DATAR / KAMLESH KHANDARIA				
	Telephone No.	25512061 / 62 / 63				
	Mobile No.	09890172072 / 09769211088 / 09769665599				
	Fax No.	NA				
	Email	smsenvoclean@gmail.com / infosmsenvoclean@smsl.co.in				
	Web side	NO DEDICATED WEBSITE, PART OF - www.smsl.co.in				
2	Date of visit	27th SEPT. 2013.				
3	Month of commissioning	MAY 2009,				
4	Authorization No. and validity	MPCB/JD(PAMS)/BMW-Mumbai-48/2011 dtd. 20.08.2011 Valid upto 31.12.2013.				
5	Consent No. and validity	Not obtained				
_	Jurisdiction (Details)	MUMBAI				
	, , ,					
B) S	egregation and storage					
_	No. of bags	COLLECTION FOR THE MONTH OF AUGUST 2013.				
i	Yellow	26146				
	Red	100106				
	Blue	3063				
		12813				
iv	Black / Cans					
_	TOTAL	142128				
2	Total Nos. of HCEs cater service	AS OF 15TH SEPT. 2013.				
_	bedded hospitals	1513				
b	Non bedded hospital					
i	Dispensaries	6487				
ii	Blood Bank	16				
iii	Path Lab.	941				
iv	Institutes	284				
٧	Veterinary	38				
3	Annual Report submitted in Form - II	ON 28TH JAN 2012.				
	(Enclosed last three years copies duly certified by facility operator)	ATTACHED				
C)	Water consumption and Waste water generation					
1	Quantity and Source of water (m3/day)	Total 50 M3/D - TANCKER WATER.				
i	Domestic	10 M3 /D				
	Process					
iii	Cooling / SCRUBBING	25 M3/D				
iv	Boiler	5 M3/D				
V	Laundry	- ···-, -				
-	Any Other (Washing, Clearing, Lab, Housekeeping)	10 M3/D				
vi	Sources of water supply details with quantity (CMD)	50 M3/D - TANCKER WATER.				
2		·				
3	Waste water generation	80 TO 100 M3/D				
a	STP	NA				
b	ETP	80 TO 100 M3/D (CAPACITY 10 M3/HR.)				
4	Effluent Treatment Plant units and capacity along with flow diagram :	CAPACITY 10 M3/HR, (ON LINE TYPE) FLOW DIGRAM ATTACHED.				
5	Location of discharge of treated effluent/sewage	RECYCLING THE TREATED WATER THROUGH SCRUBBERS.				
D)	Emission Details					

D)	Emission Details	
i	Details of incinerator & make model and year of establishment :	NO1 - THERMAX - PY -250 - 2009.
		NO 2 - THERMAX - PY - 250 - 2009.
		NO 3 - ALFATHERM - W - 250 - 2010.
		NO 4 - ALFATHERM - W -250 - 2011.
ii	Capacity (Kg/hr)	1000 KG /HR. (COMBINE CAPACITY)
iii	Type of fuel used & Quantity (KLD):	HSD / AV 280 TO 300 LTS/DAY.
iv	Air Pollution Control facility (unit and capacity):	ALKALINE WET SCRUBBERS ATTACHED WITH ALL THE INCINERATOR
V	Temperature of Primary chamber (oc) :	850 °C
vi	Temperature of Secondary Chamber (oc) :	1050 °C

viii Stack Details : ()height and diameter	20 METERS		
Emergency vent (Yes/No) YES (FOR ALL THE INCINERATORS)			
x Sampling part details (Yes/No) xi Online temperature monitoring recording YES DG Set Capacity : KVA BG SET Set Capacity : KV	RIES		
Mill with the incinerator is as per CPCB guidelines YES	RIES		
Wite the rincinerator is as per CPCB guidelines YES	RIES		
DG Set Capacity: KVA	RIES		
III Stack Height: 4 M YES	RIES		
iv Acoustic enclosure provided: F) Detail of Shredder i Make and model ii Capacity (Kg/Hr) 300 KG/H AND 2 x 150 KG/HR F) Detail of Autoclave ii Make and model iii Pre-vaccum Horizontal feeding: iii Capacity Kg/Hr or Lits/Hr iii Records of Spore Test Result Maintained - (Yes/No) v Thermal/Routine test conducted for each batch (Yes/No) v Tes. d MEMBERSHIP OF TRANS THANE CREEK WASTI ii CayUTSDF membership details MEMBERSHIP OF TRANS THANE CREEK WASTI iii HW Rules form - V maintained (Annual Returns) v YES iii HW Rules form - V maintained (Annual Returns) v YES iii Haw Rules form - V maintained (Annual Returns) v YES iii Haw Rules form - V maintained (Annual Returns) v YES iii Jake Model and Capacity iii Quantity disposed (Kg) AROUND 45 TO 47 TONS PER MONTH. k) Nos. of vehicles provided for transportation of BMW 46 VEHICLES, 6 BYCKES. iii Make, Model and Capacity TATA ACE TYPE 4 WHEELERS OF CNG / DIESEL ONE ASHOKA LAYLAND - ECOMET 3.5 TONES. v YES v YES AROUND 45 TO 47 TONS PER MONTH. previación of BMW AROUND 45 TO 47 TONS PER MONTH. v Harting of Autoclave description of BMW 46 VEHICLES, 6 BYCKES. iii Make, Model and Capacity	RIES		
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Make and model	RIES		
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N) Whether training provided top staff / waste handlers PROVIDED			
O) Latest Monitoring report			
-,			
i Stack Enclosed in separate sheet			
Sr.No. Date Complied /Non complied			
ii Effluent Enclosed in separate sheet			
Sr.No. Date Complied /Non complied			
P) Overall Observation			
i ETP found in operation during visit. Treated effluent is being used in the scrubber media.			
ii Scrubbers provided to incinerators found in operation			
iii Not provided the proper storage arrangement/shed for the storage of incineration ash generated			
iv Not provided the proper storage arrangement/shed for the storage of disinfected plastic waste and being sto			
v Housekeeping found poor.	ed in the open premises along		
vi Not provided separate enegry meter for the pollution control systems.	ed in the open premises along		
Not obtained the consent from MPC Board.			

viii	Obtained the aurthorization from Board valid upto 31.12.2013		
Q)	Recommendations		
i	To provide proper storage arrangement for the incineration ash generated and the disinfected plastic waste material.		
ii	To obtain the Consent from Board.		
iii	To maintain proper housekeeping.		
	•		
Place: Mumbai		Name: Dr. V.N. Patil	
Date : 27.09.2013		Designation: Regional Officer, Mumbai	