

List of Cases to be submitted before 16th Consent Appraisal Committee Meeting of 2014-2015 scheduled on 23.09.2014 at 11:00 am (Booklet No. 38)

Sr. No.	Name & Address	Capital Investment (Cr.)	Applied For	Section	Page No.	Remarks
Resubmission						
1	Serene Properties Pvt. Ltd., IT Park, Plot No. 3, TTC Indl. Area, MIDC Airoli, Navi Mumbai.	95.49	1st Operate, 1st Operate, Renewal & Amalagamation	Ujwala	R- 1 to 3 1 - 70	
2	Serene Properties Pvt. Ltd., IT Park, Plot No. 3, TTC Indl. Area, MIDC Airoli, Navi Mumbai.			Ujwala		
3	Serene Properties Pvt. Ltd., IT Park, Plot No. 3, TTC Indl. Area, MIDC Airoli, Navi Mumbai.			Ujwala		
4	Akash Value Realty Pvt. Ltd., CTS Noi. 185A(Old CTS No. 185, 185/1 to 3) of Vill. Goregaon, Mumbai	454.85	1st Operate	Ujwala	R - 4 1 - 25	
5	ISMT Ltd., Plot No. C-1, MIDC Ahmednagar, Dist. Ahmednagar	141.09	Renewal (Expansion)	Jayant	R - 5 1 - 49	
6.	Neptune Venture & Developers Pvt. Ltd. (Magnet Mall), CTS No. 372, 372/1 to 65, Kurla, Kanjur, Mumbai	457.58	Renewal	Ujwala	R- 6 1 - 62	
Fresh Cases						
1	Pidilite Industries Ltd., A-21, MIDC Mahad, Tal. Mahad, Dist. Raigad	113.1	1st Operate , Renewal & Amalgamation of both consents	Poonam	F - 1 1 - 14	
2	Radisson Blu Naggpur (5 Star Hotel), A unit of Bestech Hospitalities Pvt. Ltd., Kh no.32/2-3, 37/1-C of Mauja Somalwada, Nagpur	146.05	Renewal	Ujwala	F - 2 1 - 32	
3	Welspun Maxsteel Ltd., Salav, Revdanda, Tal. Murud, Dist. Raigad	692.72	Renewal	Jayant	F - 3 1 - 29	
4	Durgapur Open Cast Mine WCL, At & Post Durgapur, Tah. & Dist. Chandrapur	219.79	Renewal	Poonam	F - 4 1 - 17	
5	Sunflag Iron & Steel Co. Ltd., Village Eklari (Warthi), Taluka Mohadi, Dist. Bhandara	1286.65	Renewal (Increase in C.I.)	Sandeep	F - 5 1 - 70	
Review Item						
1	Complaint received from Shri Viren Jani against M/s. Rustomjee Realty, D.N. Nagar, Andheri			Ujwala	RI - 1 1 - 46	
2	Discontinuation of Auto-Renewal Scheme			Ujwala	RI - 2 1 - 17	

Abstract	
Name	No. of Proposals
Sandeep	1
Ajit	-
Ujwala	8
Jayant	2
Poonam	2
Total	13

RESUBMISSION

CAC Agenda

M/s. Serene Properties Pvt. Ltd.,
IT Park, Plot no. 3, TTC Indl area,
MIDC Airoli, Navi Mumbai

Remarks:

The application for grant of 1st C to O for bldg. no. 1 & 10 and renewal of consent to operate for Bldg no.8 was discussed in 5th CAC meeting held on 29.5.2014 as below:

“It was decided to grant 1st C to O (bldg no.10), 1st C to O (bldg no.1), Renewal (bldg no.8) and amalgamation with existing consent with total plot area of 196440 sq.m. & BUA of 275716.86 out of 3,49,192.41 sq.m., in RED category subject to amendment/revalidation of EC and by imposing following conditions

- 1. PP shall submit the affidavit by 23.6.2014 in the prescribed format regarding the compliance of conditions of EC/ CRZ clearance and C to O**
- 2. PP shall submit BG of Rs. 10 lakh towards compliance of consent condition.**
- 3. PP shall comply with the conditions stipulated in EC.**

4. Consent is issued with overriding effect over previous consent.

Consent draft placed in the agenda is approved with above condition(s).”

As it was decided to grant C to O to bldg. no.1, 10 & 8 subject to amendment /revalidation of EC, but PP has not obtained amendment/revalidated EC consent was not issued.

Thereafter application for grant of 1st C to O for bldg. no.9 was received which was placed and discussed in 11th CAC meeting held on 19.7.2014 as below:

“It was decided to supersede the earlier decision of CAC meeting held on 29.5.2014 for grant of amalgamated consent for bldg no.1 to 8, 10 &14.

It was decided to grant only renewal of bldg no.8 and amalgamation with existing consent bldg no. 2 to 7 and 14.

It was decided to keep the 1st C to O applications for bldg no.1, 9 & 10 in abeyance till revalidation/amendment in EC is obtained.”

Hence, only renewal of C to O for bldg. no.8 was issued and application of C to O for bldg. no.1, 9 & 10 are still pending with the Board due to want of revalidated/amended EC. PP has already informed that they have applied to the SEIAA for amendment in July 2013.

As amendment in EC will require more time and these applications of C to O are long pending with the Board, it is proposed to return the three application back to the Project proponent and ask to resubmit alongwith the revalidated/amended EC.

RESUBMISSION

CAC Agenda Akash Value Realty Pvt. Ltd.,
CTS No. 185A(Old CTS No. 185,
185/1 to 3) of Vill. Goregaon, Mumbai

Remarks:

1. The application for grant of C to O was discussed in the 11th Consent Appraisal Committee Meeting of 2014-2015 (book let no. 24) held on 19.7.2014 and it was decided issue SCN for refusal of consent/ Prosecution notice as PP has carried out and completed all construction work and also occupancy is observed prior to obtaining EC & C to E from competent authority. Copy of minutes is enclosed for ready reference.
2. Accordingly SCN for refusal was issued on 5.9.2014.
3. PP vide letter dated 18.9.2014 has submitted reply to SCN as below:
 - i) MCGM has issued an IOD on 25.3.2008 for our project, wherein there was no condition for obtaining the consent from SPCB under Water & Air act.
 - ii) When we came to know that EC is required for our project we have applied to SEAC-II on 11.2.2013.
 - iii) Our project is certified by Indian Green Building Council with GOLD rating, copy of which is enclosed for your reference, for **Energy Efficient, Water Efficient, Waste Management**.
 - iv) Env't. Dept. has issued directions u/s. 5 of the Environment (Protection) Act, 1986 r.w. EIA notification 2006 for violation of EIA notification and directed to you to file the case for the offence committed by us before the appropriate court of law. Accordingly MPCB has already filed a case before Metropolitan Magistrate Court at Borivali bearing case no. SW/240/2014.
 - v) We have enclosed our Resolution required as per policy of the Board.
 - vi) You are hereby requested to kindly withdraw the show cause notice dated 5.9.2014 and grant us C to E & O

RO Mumbai vide email dated 19.9.2014 submitted that RO has filed Criminal complaint case no SW/241 of 2014 before the Hon'ble Court of Metropolitan Magistrate 17th Court Borivali and matter is under prejudice.

In view of above, we may consider only grant of consent to establish at this stage by imposing following conditions:

1. This consent is issued without prejudice to the order being passed in the Criminal Complaint case no SW/241 of 2014 before the Hon'ble Court of Metropolitan Magistrate 17th Court Borivali.
2. PP shall submit Board Resolution, within one month period, in Board prescribed format that they have carried out construction activity without obtaining Environmental Clearance and Consent to establish thereby violated provisions of various Environmental laws and will not do such violations in future. PP shall submit BG of Rs. 2 lakh towards submission of Board Resolution in prescribed time.
3. The Consent to operate shall be issued only after obtaining Environmental Clearance.
4. PP shall submit BG of Rs. 20 lakh towards compliance of consent condition and towards obtaining EC.

Resubmission Item

**M/s. ISMT Ltd.
Plot No.-C-1, MIDC, Ahmednagar,
Dist- Ahmednagar.**

Remarks:-

The application for grant of renewal of consent with expansion was placed before CAC meeting held on 19.07.2014 (minutes of meeting enclosed)

It was decided to issue the SCN as

1. Industry has done expansion of bay 5 & 6 without obtaining consent to establish and also increased BUA by 4457.8 Sq. mtrs by constructing bay 5 & 6 and the total BUA is increased more than 20,000 Aq. Mtrs without obtaining prior environmental clearance.
2. As per the TAC report the domestic effluent is more than 20 m³ then industry should provide STP for the treatment.
3. Treatability study is recommended for adequacy check as it seems that primary clarifier unit is operating at higher side of residence time

Accordingly, SCN was issued vide letter dated 25.07.2014 (copy enclosed). In connection with the SCN, industry has submitted their reply vide dtd. 05.09.2014 (Photo copy of the same is enclosed for ready reference) and requested for a further extension of time upto 11/09/2014. The case was again placed before CAC meeting held on 09.09.2014 (minutes of meeting enclosed) It was decided to consider the request of the industry to extend the time for submission of reply upto 15.9.2014 and revert to CAC along with the reply to SCN.

Now, industry has submitted their reply vide letter dated 12.09.2014 (copy enclosed for ready reference. The reply of SCN was communicated to SRO to submit their verification report. SRO vide email dated 19.09.2014 submitted the compliance report (copy enclosed). The Details of reply of the industry along with the compliance report regarding the SCN submitted by SRO is as below

Sr. No	SCN	Industries reply	SRO's verification report
1	Industry has done expansion of bay 5 & 6 without obtaining consent to establish and also increased BUA by 4457.8 Sq. mtrs by constructing bay 5 & 6 and the total BUA is increased more than 20,000 Aq. Mtrs without obtaining prior environmental clearance.	The purpose of construction of the two sheds (Bay Nos. 5 & 6) was not for increase in the production capacity. This act amounts to rearrangement of the production process for causing better production management without increase in production load or pollution and the said bays are being used only for processing the existing products. We will apply for environmental clearance for the additional constructed area immediately. We will also submit our corrected application to obtain consent to establish for Bay Nos. 5 & 6.	During visit it was observed that they have installed machineries but not in operation & stored the material in that area (Bay 5&6)
2	As per the consent application, the domestic effluent is more than 20 m3 then you have not provided STP for the treatment of domestic effluent.	We have provided the septic tank followed by soak pit as per the conventional system. We have already started the installation of the sewage treatment Plant of adequate capacity for the entire plant.	During visit it was observed actually they yet not starts work onsite and placed the work order as per information given by industry representative at the time of visit. Also industry authority not submitted any documents in this connection.
3	Treatability study is recommended for adequacy check as it seems that primary clarifier unit is operating at higher side of residence time	The ETP installed at the plant is operated regularly and in a scientific manner. The matter of exceeding BOD by a marginal difference may be a onetime case. We assure you of our commitment towards maintaining the BOD levels.	Industry not submitted any modification details regarding to reduce the residential time of primary clarifier but assured to maintain the BOD level.

Industry further stated that it will take a long time for the company to apply and then obtain the Environmental Clearance. In the mean time, if the plant is closed, it will create various socio-economic problems in the region and also an

adverse effect on our business. We request you to accord us the renewal of consent to operate the plant without Bay no 5 & 6 at the earliest.

**M/s. Neptune Venture and
Developers Pvt. Ltd.(Magnet Mall),**
Plot Bearing CTS No. 372, 372/1 to 65,
LBS Marg, Village Kanjur, Tal. Kurla, Mumbai

REMARKS:

The case was discussed in the 8th Consent Appraisal Committee Meeting held on 30.6.2014 as "SRO vide letter dated 04.04.2014 asked for clarification on Built up area of separate residential building, metro mall, magnet mall and clarification regarding applicability of EC as per EIA notification 2006 as they have changed earlier approved planned in 2011-12. SRO has asked for total CI of the project, design detail of STPs etc. PP has not replied to the query letter issued by SRO.

In view of above it was decided to issue SCN for refusal on above points." Copy of minutes is enclosed for ready reference.

Accordingly SCN was issued on 25.7.2014 for not replying to SRO query.

Now PP vide letter dtd 5.9.2014 submitted reply as below:

1. We have applied for plain renewal of consent.
2. Our project involves mall building and residential tower.
3. Our residential buildings were completed in 2009 & mall commercial building was completed in 2011 as per completion certificate. We have already obtained C to O for our project. Occupation certificate has also been obtained from MCGM.
4. Residential building were complete, society has been formed long back. Flat owners are staying from the last five years; occupying their premises.
5. Mall building was completed in 2011 accordingly we operate STP and MSW facility regularly. Possession of the commercial premises has also been handed over to the parties.
6. We already applied for EC expansion phase from SEIAA. Authority approved the project with existing and proposed construction MOM attached with reply for your reference. We shall apply with in 45 days after obtaining EC for Consent to Establish from Board for expansion phase.
7. We have not carried out any constructions without Environmental clearance & consent to establish.
8. You are requested to grant consent to renewal of our existing project.

The reply submitted by PP is quite vague, but they have accepted that there is expansion for which they have applied for EC and later they will submit application for C to E. They may have started some part of expansion as SRO had pointed out that revised approved plans of 2011 & 2012 showed BUA of 104295.58 & they have applied for total BUA of 103681 sq.m. Also the point of CI, CESS and Env't. Statement is not covered in reply.

In view of above, it is proposed to call the proponent and SRO in next CAC.

Fresh		CAC Item –					
Region : Raigad			Section :		Date		
CAC Cell							
IIN no.SROMahad//R/L/44156000					CAC Tag	Y	
Name & Address	M/s. Pidilite Industries Ltd.,A- 21, MIDC Mahad,Tal. Mahad, Dist. Raigad						
Industry Type	Manufacturing of Paints, Varishes, pigments and intermediate (excluding blending/mixing)						
Industry Category	R-45						
Project details	Expansion in Existing project						
Consent applied for	First consent to operate and renewal of consent and amalgamation of both consent			Application date:	23.6.2014	Date of receipt at CAC cell	10.7.2014
	Capital Investment in Rs. (Crs.)			products & by-products name		Max qty	
	*Existing	Proposed	Total				
	Existing = 104.91 Cr to E = 8.2	0	113.1	1	a)Vinyl Acetate Monomer *		2703
					OR		
					b) Allyl alcohol *		900
					OR		
					c) Isopropyl Acetate *		900
					n-propyl Acetate		900
Di-isopropyl Ether					450		
Isopropanol		450					

				2	Oxygen	593	
				3	Nitrogen	102	
				4	4) Soft PVC Film (By Mixing Process) * - One product at a time.	8640	
Applicability of	CRZ Clearance	RRZ (i.e. site falls in no development zone as per RRZ policy)	Industrial location policy	Eco-sensitive	Moratorium	EC	Directions of MoEF for western ghats
	N	N	N	N	N	N	N
*Existing consent details (Previous)		Consent no.			Consent granted date	Validity	Capital Investment in Crs
	C to O	Formate1.0/BO/CAC-Cell/EIC No RD-2592-13/18th CAC-597			20.01.2014	31.07.2014	104.91
	C to E	Formate1.0/BO/CAC-Cell/EIC No RD-2591-13/12th CAC-1490			15.02.2014	COU	8.2
Existing Production qty (Products & By-Products)	C to O: 1) a) Vinyl Acetate Monomer * OR - 1) a) 2703 MT/Mb) Allyl alcohol * OR b) 900 MT/Mc) Isopropyl Acetate * c) 600 MT/M2) Oxygen 2) 593 MT/M3) Nitrogen 3) 102 MT/M4) Soft PVC Film (By Mixing Process) 4) 8640 MT/A						

C to E:			
Products	Existing MT/M	Proposed for C to E MT/M	Total MT/M
1) a) Vinyl Acetate Monomer *	2703		2703
or			
b) Allyl alcohol *	900		900
or			
c) Isopropyl Acetate *	600	300	900
n-propyl Acetate		900	900
Di-isopropyl Ether		450	450
Isopropanol		450	450
2) Oxygen	593		593
3) Nitrogen	102		102
4) Soft PVC Film (By Mixing Process)	8640		8640

Compliance of Water Pollution Related Conditions

Details of water consump tion as applied :	Purpose	Water consu mption in CMD
1	Industrial Cooling, spraying in mine pits or boiler feed	467
2	Domestic purpose	18
3	Processing whereby water gets polluted & pollutants are easily biodegradable	0
4	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	0
5	Gardening	40

	Whether any deviation in water consumption observed compared to previous consent	N	Remarks:
Details of effluent generation as applied :	1. Trade Effluent-Existing = 125 CMD, C to E = Nil CMD	3. Disposal Detail - The treated effluent is entirely recycled in the cooling tower make up/Boiler feed water	
	2. Treatment Steps: ETP of 400 CMD comprising of primary, secondary & tertiary system	4. Adequate land available:N.A	
	5. Domestic Effluent - Existing = 17CMD, C to E =0 CMD	7.Disposal Detail - septic tank followed by vermiculture tank and carbon bed have be provided. Treated is disposed off to gardening.	
	6.Treatment Steps: Septic Tank and soak pit provided	8. Adequate land available:51,982 sq.mtrs	
	Whether any deviation in effluent generation observed compared to previous consent	N	Remarks:
Compliance of existing unit in case applied for expansion C to E/ O/R	Y		

In case of proposed discharge to CETP for further treatment	a) CETP Capacity to handle additional load		N.A		b) Performance of CETP		N.A	
Existing JVS results Effluent	Sr.no	Date of Visit	Board official's name:		Whether sample collected or not: (Y /N /NA)	Whether results are confirming to standards or not:(Y /N /NA) (exceeding parameter with value)		
	1	21.02.2014			Y	Y		
	2	16.12.2013			Y	Y		
	3	27.11.2013			Y	Y		
Compliance of Air Pollution Related Conditions								
Details of fuel consumption and APC system as applied :-	Sr. no.	Source	Stack	Fuel type	Quantity	Height - I,II,III	APC system Detail	
	1	Boiler (10TPH, 6TPH)	2	Coal, LSHS	32 MT/D, 3.5 MT/D	34,30	Bag filter & mechanical dust collector for coal fired boiler	

	2	Incinerator (100 kg/hr)	1	Distillation residue	60 Kg/hr	32	Flue gas scrubber
	3	Flare	1	Flare gas	22 Kg/Hr	22	Stack
	4	Waste Nitrogen	1	N.A	N.A	12	Stack
	5	CO2 Vent	1	N.A	N.A	54	Stack
	6	DG set (750 KVA)	3	HSD	0.4 KL/D	3.5 mtrs above the roof of the building	Stack
	Whether any deviation in fuel consumption and APC system observed compared to previous consent				N	Remarks:	
Compliance of existing unit in case applied for expansion C to E/O/R	Y						

Existing JVS results Air	Sr.no	Date of Visit	Board official's name:	Whether sample collected or not: (Y/N/NA)	Whether results are confirming to standards or not:(Y/N/NA) (exceeding parameter with value)
	1				

Compliance of Haz. Waste Condition

Details of Haz. Waste as applied	Sr. no.	Type Of Waste	Category	Quantity & UoM	Treatment	Disposal	Submission of Annual return (FROM -IV)
	1	Still bottom from distillation residue	1.6	210 MT/A	N.A	CHW TSDF	Yes 25/06/2013
	2	Chemical Sludge from waste water treatment	34.3	1.5 MT/A	N.A	CHW TSDF	
	3	Used/Spent Oil	5.1	201 Ltrs/A	N.A	Sale to authorised party or sent to	

						CHW TSDf
	4	Ash from incineration of Hazardous waste	36.2	18 Kg/A	N.A	Sale to authorised party or sent to CHW TSDf
	5	Discarded containers/B arrels/liners	33.3	1000 Nos/A	N.A	Sale to authorised party or sent to CHW TSDf
	Whether any deviation in Hz waste generation and its disposal, observed compared to previous consent				N	Remarks:
Compliance of Non-Haz. Waste						
Details of Non-Haz. as applied	Sr. no.	Type Of Waste	Quant ity & UoM	Treat ment	Disposal	
	1	Coal Ash	25 MT/M	N.A	Sale to Bricks Manufactures	
	Whether any deviation in Non-Hz waste generation and its disposal, observed compared to				N	Remarks:

	previous consent			
Water Cess	Returns filed upto:	Jul-13		Paid Upto: 5/1/2013
Directions issued (if any)				
BG Details	Amount	Validity	BG obtained towards compliance of	
			a) consent condition	b) directions
	10 lakh	30.11.2014	O & M of PCS	-----
Details of BG forfeited/enchased for non compliance, if any:	BG of Rs 5 lakhs forfeited towards exceedance of stack monitoring result of date 19.06.2013 which was 1350 MG/M3 for coal fired boiler.			
Submission of Environmental Statement	Y	Year	2012-13	
Detail of Fee paid	Amount:	Rs. 226220	Terms:	1 year
In case of 1st C to O, Compliance of C to E Conditions	Y	Remarks:		

<p>Other Relevant Information</p>	<p>As per recommendation of RO, during their visit dated 31.12.2013, it was observed that industry has obtained consent for 2 boilers but have installed 3 boilers - 10 TPH, 6 TPH X 2. Also 1 thermic fluid heater of 10 lac Kcal is without the consent of the Board. Further these additional 10 TPH boiler and thermopack are connected to exceeding chimney which seems inadequate. The JVS collected of coal fired boiler emission on 19.06.2013 exceeds the standards of consent. As per SRO visit dated 19.05.2014, incinerator is not in operation since 2009. Industry has submitted affidavit that there is no increase in BUA due to the proposed change in product-mix as per C to E condition. Industry has replied to RO's query that regarding 10 lac Kcal Thermic fluid heater, they had already mentioned in their previous application and was not erroneously mentioned in the previous consent by us. Regarding boiler, industry says that there are 2 stacks, one for coal boiler & second for two nos of furnace oil fired boilers. Industry's reply was checked in the previous application. there is no mention of thermic fluid heater and also 2 nos of stack mentioned, one for coal fired and 2nd for oil fired boiler. BG of Rs 5 lakhs has been forfeited for the exceeding JVS result of coal fired boiler collected on 19.06.2013.</p>
<p>Recommendation of SRO/RO</p>	<p>RO: Consent to operate may be refused.</p>

Fresh CAC Item –								
Region: Nagpur I		Section : CAC Cell			Date			
IIN no. SRO Nagpur I/I/R/L/32791000					CAC Tag	Y		
IIN no. SRO Nagpur I/I/R/L/05076000					CAC Tag	N (newly generated)		
Name & Address	Radisson Blu hotel (A unit of bestech hospitalities Pvt. Ltd., Kh no. 32/2-3, 37/1-C, Mauje Somalwada, Wardha Road, Nagpur-440015.							
Industry Type	Hotels (3 Star and above)							
Industry Category	Red							
Project details	Existing Project							
Consent applied for	C To R			Application date:	21.6.2014	Date of receipt at CAC cell	4.9.2014	
	Capital Investment in Rs. (Cr.)			products & by-products name			Max qty	
	*Existing	Proposed	Total					
	146.05	0	146.05	hotel having 214 rooms with swimming pool, restaurant, health club & laundry on total plot area of 6803.65 sq.m. and BUA of 27667.16 sq.m.				
Applicability of	CRZ Clearance	RRZ (i.e. site falls in no development zone as per RRZ policy)	Industrial location policy	Eco-sensitive	Moratorium	EC	Directions of MoEF for western ghats	
	N	N	N	N	N	Y, already obtained	N	
	This is a renewal consent							
*Existing consent details (Previous)	Consent no.			Consent granted date	Validity	Capital Investment in Crs		
	C to O	BO/AS(T)/EICno. NG-6929-12/O/CAC-453		11.6.2012	31.5.2014	146.05		
Existing Production qty (Products & By-Products)	A hotel building having BUA of 27667.16 sq.m. with a swimming pool, a restaurant, a health club & laundry activity over total plot area of 6803.65 sq.m. (214 rooms)							
Compliance of Water Pollution Related Conditions								
Details of water consumption		Purpose					Water consumption in CMD	

as applied :	1	Industrial Cooling, spraying in mine pits or boiler feed		30	
	2	Domestic purpose (including gardening)		90	
	3	Processing whereby water gets polluted & pollutants are easily biodegradable		50	
	4	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic		Nil	
	Whether any deviation in water consumption observed compared to previous consent		Yes	Remarks: water consumption is reduced from 440 CMD to 170 CMD	
Details of effluent generation as applied :	1. Trade Effluent- 70 CMD		3. Disposal Detail - to be treated with sewage in STP		
	2. Treatment Steps: NA		4. Adequate land available :-		
	5. Domestic Effluent - 50 CMD		7. Disposal Detail - recycle for secondary purpose and remaining on land for gardening		
	6. Treatment Steps: primary and tertiary steps, STP capacity is neither mentioned by PP nor reported by SRO		8. Adequate land available :280 sq.m. only		
	Whether any deviation in effluent generation observed compared to previous consent		Yes	Remarks: Effluent qty is reduced from 264 to 120 CMD, as per previous consent condition treated trade effluent was to be 100% recycled and treated sewage was to be 80% recycled and remaining to be used on land.	
Compliance of existing unit in case applied for expansion C to E/ O/R	NA				
In case of proposed discharge to CETP for further treatment	a) CETP Capacity to handle additional load	NA	b) Performance of CETP	Satisfactory/ Not Satisfactory	
Existing JVS results Effluent	Sr.no.	Date of Visit	Board official's name:	Whether sample collected or not: (Y /N /NA)	Whether results are confirming to standards or not:(Y /N /NA) (exceeding parameter with value)
	1	16.1.2013	Shri. U. B. Bhadule	Y	Y
	2	8.3.2013	Shri. U. B. Bhadule	Y	Y
	3	6.4.2013	Shri. U. B. Bhadule	Y	Y

	4	25.7.2013	Shri. U. B. Bhadule	Y	Y
	5	24.9.2013	Shri. U. B. Bhadule	Y	Y
	6	12.6.2014	Shri. U. B. Bhadule	Not reported	NA
	5	18.7.2014	Shri. U. B. Bhadule	Not reported	NA

Compliance of Air Pollution Related Conditions

Details of fuel consumption and APC system as applied :-	Sr. no.	Source	Stack	Fuel type	Quantity	Height	APC system Detail
	1	DG set (3x 1010 KVA)	3	HSD	130 Ltr/hr each	48 Mtrs.	Acoustic enclosure
	2	Boiler	1	HSD	30lit/hr		-
	Whether any deviation in fuel consumption and APC system observed compared to previous consent				Y	Remarks:	

Compliance of existing unit in case applied for expansion C to E/ O/R	NA
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Existing JVS results Air	Sr.no.	Date of Visit	Board official's name:	Whether sample collected or not: (Y/N/NA)	Whether results are confirming to standards or not:(Y/N/NA) (exceeding parameter with value)
	1	8.3.2013	Shri. U. B. Bhadule	Y	TPM exceeding (actual-294.84 & consented 150)
	2	6.4.2013	Shri. U. B. Bhadule	Y	TPM exceeding (actual-523.44 & consented 150)
	3	24.9.2013	Shri. U. B. Bhadule	Y	N

Compliance of Haz. Waste Condition

Details of hazardous waste generated as applied	Sr. no.	Type Of Waste	Category	Quantity & UoM	Treatment	Disposal	Submission of Annual return (FROM-IV)
	1	Spent oil	5.1	1800 lit/yr	Sale to authorised recyclers		

	2	batteries of DG set	Sale to authorised recyclers				
	Whether any deviation in Hz waste generation and its disposal, observed compared to previous consent			NO	Remarks:		
Compliance of Non-Haz. Waste							
Details of non-hz waste generated as applied	Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal		
	1	Solid waste stored in cold rooms and then sent to piggeries through licenced vendors	36.48 m3/month				
	Whether any deviation in Non-Hz waste generation and its disposal, observed compared to previous consent			Yes	Remarks:	non-hz waste reduced	
Water Cess	Returns filed upto:		Not Reported by SRO		Paid Upto:	Not Reported by SRO	
Directions issued (if any)	N						
BG Details	Amount	Validity	NA				
			a) consent condition		b) directions		
	NA				-----		
Details of BG forfeited/ encashed for non compliance, if any:	NA						
Submission of Environmental Statement	Not Reported	Year					
Detail of Fee paid	Amount :	584216	Terms:	2 terms			
In case of 1st C to O, Compliance of C to E Conditions	NA	Remarks:					
Recommendation of SRO/RO	SRO-nagpur-IThe unit has not given proper information hence case may be return to party.						

<p>Other Relevant Information</p>	<p>SRO has reported that "In the application the effluent generation shown is 120 m3/day cat sr. No. 18 whereas atrsno. 20 the effluent treated at STP is 150 m3/Day i.e. the water budget is not accurate. To nullify the caustic soda the laundry effluent is treated with SMBS. The effluent generation is 150/120 M3/Day and out of it 80 m3/day will be disposed for gardening industrial cooling & water closed flushing details regarding disposal of 40/70 m3/Day not provided. Board official visited the hotel premises and it found that they have not installed environmental friendly technologies such as organization, UV treatment & the chlorination is stile adopted. Also there is underground pipe line, in the premises for liquid disposal and it is connected to the outside main sewer line of Nagpur Municipal corporation. Copy of visit report enclosed. A letter is issued to the industry to disconnected the underground pipe connection with outside main sewer pipe line of NMC and also to provide details of disposal of remaining 40/70 m3/day effluent & provide accurate water budget. Application may be kept in abeyance& consent may be renewal after compliances are made. They have paid fees for renewal up to 31/5/2016."</p>
	<p>Email was issued to SRO on 15.9.2014 for submitting the information regarding 1. receipt of reply from hotel w.r.t. to the letter issued by SRO on 11.8.2014, 2. details of Cess returns submitted and paid upto and 3. whether Env't. Statement submitted (till which year). SRO has generated new IIN for the same industry hence it was informed SRO to ask the IT helpdesk to make necessary changes. In reply to this email, SRO sent an email dtd 16.9.2014 stating 1. unit has paid cess returns up to June 2014 2. reply regarding information asked by SRO office is yet to be received 3. SRO office has informed IT helpdesk to make necessary changes at the earliest to cancel new IIN generated for the hotel.</p>
<p>Recommendation of CAC Cell</p>	<p>In view of above we may grant Renewal of consent to operate after obtaining audited balance sheet and requisite consent fees is any and by imposing following conditions.</p> <ol style="list-style-type: none"> 1. PP shall install flowmeter at the discharge point and monitor the flow regularly and shall submit the BG of Rs. 5 lakh towards compliance of the same. 2. PP shall submit BG of Rs. 10 Lakh towards O & M of pollution control systems. 3. Hotel authority shall not carry out any expansion without prior permission of the board.
<p>Consent Recommended for period upto as per Sectoral Approach policy</p>	<p>31.05.2016</p>

Approved
consent period
upto & balance
fees details, if
any

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Fresh							
Region : Raigad		Section : CAC Cell			Date		
IIN no. SRO Raigad II//R/L/74183000					CAC Tag	Y	
Name & Address	M/s. Welspun Maxsteel Ltd., Salav , Revdanda , Maharashtra- 402202						
Industry Type	Sponge Iron						
Industry Category	R37						
Project details	Renewal of consent to operate with increased C.I.						
Consent applied for	Renewal of consent to operate with increased C.I.			Applicati on date:	27.03.2014	Date of receipt at CAC cell	30.05.2014
	Capital Investment in Rs. (Cr.)			products & by-products name			Max qty
	*Existin g	Proposed	Total				
	689.6945	3.0291	692.7236	1	Sponge Iron		85500 T/Month
			2	Iron Ore Fine		9000 Ton/Month	
Applicability of	CRZ Clearan ce	RRZ	Industri al locatio n policy	Eco-sensitiv e	Moratori um	EC	Directions of MoEF for western ghats
	N		N	N	N	N	N
		Not mentioned				Plane renewal	
*Existing consent details (Previous)	Sr. no.	Consent no.			Consent granted date	Validity	Capital Investment in Crs
	1	BO/JD(APC)EIC No. 1934-11/0/CC CAC-6290			26.07.2013	31.05.2014	689.6945
Existing Production qty (Products & By-Products)	Sponge Iron:- 85500 T/M Iron Ore Fine:- 9000 T/M						
Compliance of Water Pollution Related Conditions							
Details of water consumption as applied :	Sr. No.	Purpose					Water consumption in CMD
	1	Industrial Cooling, spraying in mine pits or boiler feed					4032

	2	Domestic purpose		1800
	3	Processing whereby water gets polluted & pollutants are easily biodegradable		130
	4	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic		Nil
	Whether any deviation in water consumption observed compared to previous consent		Y	Remarks: Water consumption for Domestic purpose increased from 384 to 1800 CMD as water supply to near village & Temple. Processing water consumption was reduced from 1344 to 130 CMD compared to previous consent.
Details of effluent generation as applied :	1. Trade Effluent- 1906 CMD		3. Disposal Detail - 1776 CMD Max. discharged into creek through nallah	
	2. Treatment Steps: Primary treatment provided		4. Adequate land available: NA	
	5. Domestic Effluent - 288 CMD		7. Disposal Detail - On land for gardening	
	6. Treatment Steps: STP provided		8. Adequate land available: Area of 62.5 acres (25 He) provided.	
	Whether any deviation in effluent generation observed compared to previous consent		Y	Remarks: As per consent 50% treated water shall be recycle in process & remaining in revdanda creek whereas industry is discharging 93% treated effluent into Creek
Compliance of existing unit in case applied for expansion C to E/ O/R	N, in respect of disposal of treated effluent.			
In case of proposed discharge to CETP for further treatment	a) CETP Capacity to handle additional load	NA	b) Performance of CETP	NA
Existing JVS results Effluent	Sr.no.	Date of Visit	Board official's name:	Whether results are confirming to standards or not:(Y /N /NA) (exceeding parameter with value)

	1	25.02.2014	S V Sonavane	Y		Y	
	2	30.01.2014	S V Sonavane	Y		Y	
	JVS statement enclosed separately						
Compliance of Air Pollution Related Conditions							
Details of fuel consumption and APC system as applied :-	Sr. no.	Source	Stack	Fuel type	Quantity	Height - I,II,III	APC system Detail
	1	Reformer	1	800 T/day (inclusive of 192 TPD naptha and 90 TPD propane in case of short supply of NG)		30	Bag filters to material handling & transfer points & Bag filters & wet scrubber to process & product handling
	2	P.G. Heater	1			105	
	3	Gas Engine (6MW)	1			33	
	4	DG set (3 x 2.5 MW)	2			33	
	Whether any deviation in fuel consumption and APC system observed compared to previous consent					N	Remarks:
Compliance of existing unit in case applied for expansion C to E/ O/R	Y						
Existing JVS results Air	Sr.no.	Date of Visit	Board official's name:	Whether sample collected or not: (Y /N /NA)	Whether results are confirming to standards or not:(Y /N /NA) (exceeding parameter with value)		
Compliance of Haz. Waste Condition							
Details of compliance of Haz. Waste	Sr. no.	Type Of Waste	Category	Quantity & UoM	Treatment	Disposal	Submission of Annual return (FROM-IV)

	1	WASTE/USED OIL	5.1	60 T/Y	NA	Sale to authorised recyclers	Yes
Whether any deviation in Hz waste generation and its disposal, observed compared to previous consent					N	Remarks:	
Compliance of Non-Haz. Waste							
Details of compliance of Non Haz. Waste	Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal		
	1	IRON ORE WASTE FINES	25000 T/Y		SALE		
Whether any deviation in Non-Hz waste generation and its disposal, observed compared to previous consent					N	Remarks:	
Water Cess	Returns filed upto:		Apr-14		Paid Upto:	Mar-13	
Directions issued (if any)	No						
BG Details	Amount validity	Validity	BG obtained towards compliance of				
			a) consent condition		b) directions		
	Rs. 5 lakhs	31.01.2015	For O & M of pollution control system				
Details of BG forfeited/ encashed for non compliance, if any:	No						
Submission of Environmental Statement	Y	Year	2012-13				
Detail of Fee paid	Amount :	Rs. 41,56,420/-	Terms:	Three terms			
		Rs. 100/-					

In case of 1st C to O, Compliance of C to E Conditions	NA	Remarks:	
Recommendation of SRO/RO	SRO: Recommended for renewal of consent		

Fresh		CAC Item –						
Region : Chandrapur Section : CAC Cell				Date				
IIN no.SROChandrapur/I/R/L/9752300					CAC Tag			
Name & Address		Durgapur open cast mine WCL Durgapur Tah & Dist Chandrapur (M S)						
Industry Type		Mining and ore beneficiation						
Industry Category		R-9						
Project details		Existing project						
Consent applied for		Renewal of consent			Application date:	30.01.2014	Date of receipt at CAC cell	25.07.2014
		Capital Investment in Rs. (Crs.)			products & by-products name		Max qty	
		*Existing	Proposed	Total				
		196.32	23.47(Increase in CI)	219.79	1	Coal	3.00MT PA	
Applicability of		CRZ Clearance	RRZ (i.e. site falls in no development zone as per RRZ policy)	Industrial location policy	Eco-sensitive	Moratorium	EC	Directions of MoEF for western ghats
		N	N	N	N	N	N	N
*Existing consent details (Previous)		Consent no.			Consent granted date	Validity	Capital Investment in Crs	

	C to O	BO/JD(APC)/Eic No. CH-1205-13/R/CAC-6337	29.7.1 3	31.3.20 14	196
Existing Production qty (Products & By-Products)	C to O: Coal = 3.00MTPA				
Compliance of Water Pollution Related Conditions					
Details of water consumption as applied :		Purpose			Water consumption in CMD
	1	Industrial Cooling, spraying in mine pits or boiler feed			300
	2	Domestic purpose			600
	3	Processing whereby water gets polluted & pollutants are easily biodegradable			0
	4	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic			0
	Whether any deviation in water consumption observed compared to previous consent	N	Remarks:		
Details of effluent generation as applied :	1. Trade Effluent- 155 CMD		3. Disposal Detail - On land for gardening		
	2. Treatment Steps:ETP of 0.5 MLD		4. Adequate land available		
	5. Domestic Effluent - 390 CMD		7. Disposal Detail - On land for gardening		
	6. Treatment Steps: STP of 2.25 MLD		8. Adequate land available		

	Whether any deviation in effluent generation observed compared to previous consent		N	Remarks:			
Compliance of existing unit in case applied for expansion C to E/O/R	Y/N						
In case of proposed discharge to CETP for further treatment	a) CETP Capacity to handle additional load		N.A	b) Performance of CETP		N.A	
Existing JVS results Effluent	Sr.no	Date of Visit	Board official's name:		Whether sample collected or not: (Y /N /NA)	Whether results are confirming to standards or not:(Y /N /NA) (exceeding parameter with value)	
	1						
Compliance of Air Pollution Related Conditions							
Details of fuel consumption and APC system as	Sr. no.	Source	Stack	Fuel type	Quantity	Height - I,II,III	APC system Detail
	N.A						
	Whether any deviation in fuel consumption and APC system					N.A	Remarks:

applied :-	observed compared to previous consent						
Compliance of existing unit in case applied for expansion C to E/O/R	Y/N						
Existing JVS results Air	Sr.no	Date of Visit	Board official's name:	Whether sample collected or not: (Y /N /NA)	Whether results are confirming to standards or not:(Y /N /NA) (exceeding parameter with value)		
	1	Enclosed					
Compliance of Haz. Waste Condition							
Details of Haz. Waste as applied	Sr. no.	Type Of Waste	Category	Quantity & UoM	Treatment	Disposal	Submission of Annual return (FROM-IV)
	1	used /spent oil	5.1	6.00 KL/Month		Sale to CPCB authorised reproce ssors	
	2	ETP sludge	34.3	5.00 MT/Month		CHWT SDF	

	3	used oil filter & cotton waste	5.2	4.00 MT/Month		CHWT SDF	
	Whether any deviation in Hz waste generation and its disposal, observed compared to previous consent				N	Remarks:	
Compliance of Non-Haz. Waste							
Details of Non-Haz. as applied	Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal		
	1	OB	11.79 MM3	Internal backfilling	External OB Dump.		
	Whether any deviation in Non-Hz waste generation and its disposal, observed compared to previous consent				Y	Remarks: Previously not mentioned.	
Water Cess	Returns filed upto:					Paid Upto:	
Directions issued (if any)							
BG Details	Amount	Validity	BG obtained towards compliance of				
			a) consent condition		b) directions		
	Rs 20 lacs	19.09.2014			-----		
	Rs 10 lacs	23.11.2014			-----		
	Rs 5 lacs	12.12.2014	O & M of PCS so as to achieve consented standards		-----		
	Rs 2 lacs	12.12.2014	Compliance of ID dated 18.02.2011.		-----		

Details of BG forfeited/ encashed for non compliance, if any:	N						
Submission of Environmental Statement	Y/N/NA	Year					
Detail of Fee paid	Amount:	Balance Rs. 2787225 /-	Terms:	One year			
In case of 1st C to O, Compliance of C to E Conditions	N.A	Remarks:					
Other Relevant Information	CI has increased by Rs 23.47 crs. Clarification for increase in CI not given. Ambient results found to be within limit. During the visit of SRO dated 21.05.2014, following observations have made:1. Industry has provided 26 nos. fixed water sprinklers at coal handling plant. 2.4 nos fixed water sprinklers are provided at coal stockyard.3.Industry have provided water sprinklers along the coal transportation road, however same was observed damaged. 4.Provided ETP and STP. Same found to be in operation.5. Housekeeping was found to be poor.Sewage from the Durgapur mine and Padmapur mine quaters (about 1700 quarters) is treated in STP of 2.25 MLD						

Recommendation of SRO/RO	RO/SRO: Consent to operate may be granted upto 31.03.2015.
Recommendation of TAC	
Recommendation of CAC Cell	In the view of above, it is proposed to renew the consent after the receipt of CA certificate in Board's prescribed format , clarification for increase in CI and additional fees upto by imposing following conditions: 1. Suitable amount of BG shall be forfeited for providing water sprinklers along the coal transportation road which were found to be damaged and we may top-up. 2. Existing BGs shall be extended upto 31.07.2015
Consent Recommended for period upto as per Sectoral Approach policy	31.03.2015
Approved consent period upto & balance fees details, if any	

Fresh			CAC Item –			
Region : Nagpur		Date	13.08.2014			
Section : CAC Cell		CAC Tag			Y	
IIN no. 32391000		CAC Tag			Y	
Name & Address	M/s. SUNFLAG IRON & STEEL CO.LTD., Village- Eklari (Warthi), Taluka-Mohadi, Dist-Bhandara.					
Industry Type	R-37					
Industry Category	Iron & Steel					
Project details	Renewal of consent with increase in capital investment					
Consent applied for	Renewal of consent with increase in capital investment	Application date:	04.03.2014	Date of receipt at CAC cell	30.06.2014	
	Capital Investment in Rs. (Cr.)	products & by-products name			Max qty	
	*E	Proposed	Total			
	1268.3	18.35	1286.65	1	Direct Reduced Iron (Captive)	2,80,000 MT/Y
				2	Pickling of Stainless Steel & Carbon Steel (Intermediate)	66,000 MT/Y
				3	Coin Blanks from Rolled Steel Products (Finished)	9600 MT/Y
				4	Hot Metal from Blast Furnace (Captive)	2,50,000 MT/Y
				5	Sinter (Captive & Intermediate Product)	2,50,000 MT/Y
				6	Continuous Cast Billets (Intermediate)	5,25,000 MT/Y
			7	Rolled Steel Products (Finished)	5,00,004 MT/Y	
			8	Oxygen/Nitrogen/Argon (Captive Consumption)	45000 MT/Y	

				9	Additional Facilities as Rolling Mill, Bell & Bar Annealing Furnaces etc.		5 Nos.
				10	Electricity (Captive)		30 MW
				11	Refining in Stainless Steel Converter (Intermediate)		2,88,000 MT/Y
				12	Coiling of Steel Bars (Intermediate)		18,000 MT/Y
				13	Oxygen (Captive)		1200 Nm3/Hour
				14	DRI Ash / Char (By-product)		15000 MT/Y
Applicability of	CRZ Clearance	RRZ (i.e. site falls in no development zone as per RRZ policy)	Industrial location policy	Ec o-sen sitive	Mor atorium	EC	Directions of MoEF for western ghats
	N	N	N	N	N	N	N
		A-II, 6.5 Kms, Wanganga River					
*Existing consent details (Previous)		Consent no.		Co nse nt gra nte d dat e	Validity		Capital Investment in Crs
	C to O	BO/JD(APC)/EIC No. NG-9008-13/R/CC-CAC-6686		07.08.2013	31.05.2014		1268.3

Existing Production Qty (Products & By-Products)	C to O:	1) Direct Reduced Iron (Captive)2) Pickling of Stainless Steel & Carbon Steel (Intermediate)3) Coin Blanks from Rolled Steel Products (Finished)4) Hot Metal from Blast Furnace (Captive)5) Sinter (Captive & Intermediate Product)6) Continuous Cast Billets (Intermediate)7) Rolled Steel Products (Finished)8) Oxygen/Nitrogen/Argon (Captive Consumption)9) Additional Facilities as Rolling Mill, Bell & Bar Annealing Furnaces etc.10) Electricity (Captive)11) Refining in Stainless Steel Converter (Intermediate)12) Coiling of Steel Bars (Intermediate)13) Oxygen (Captive)14) DRI Ash / Char (By-product)	2,80,00066,00096002,50,0002,50,0005,25,0005,00,004450005302,88,00018,000120015000	MT/YearMT/YearMT/YearMT/YearMT/YearMT/YearMT/YearMT/YearNos.MW/ HourMT/YearMT/YearNm3/HourMT/Year
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Compliance of Water Pollution Related Conditions

Details of water	Purpose	Water consumption in CMD
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r cons ump tion as appli ed :	1	Industrial Cooling, spraying in mine pits or boiler feed	11151
	2	Domestic purpose	652
	3	Processing whereby water gets polluted & pollutants are easily biodegradable	
	4	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	197
		Whether any deviation in water consumption observed compared to previous consent	N
Detail s of efflu ent gene ratio n as appli ed :	1. Trade Effluent- 2414 CMD	3. Disposal Detail - 100% recycled in process or on land for gardening	
	2. Treatment Steps: Primary	4. Adequate land available: 140.65 acres seems adequate	
	5. Domestic Effluent - 168 CMD	7. Disposal Detail - 100% recycle for flushing, fire fighting cooling etc	
	6. Treatment Steps: STP	8. Adequate land available: NA	
		Whether any deviation in effluent generation observed compared to previous consent	N
Com plian ce of existi ng unit in case appli ed for expa nsio n C to E/ O/R	Y (However JVS reports exceeding as reported by SRO)		

In case of proposed discharge to CETP for further treatment	a) CETP Capacity to handle additional load		N	b) Performance of CETP		NA
	Existing JVS results Effluent	Sr.no.		Date of Visit	Board official's name:	
Reports enclosed						

Compliance of Air Pollution Related Conditions

Details of fuel consumption and APC system as applied :-	Sr.no.	Source	Stack	Fuel type	Quantity	Height - I,II,III	APC system Detail
	1	Re heating Furnace (ASM) S-1	1	Furnace Oil / BF Gases	3.0 TPD	30.5	--
	2	Re heating Fur	1	Furnace Oil	8.0 TPD	30	--

	nac e (A SM) S- 1A		/ BF Ga s			
3	FB C Boi ler- ES P (C PP) S-2	1	Co al, Co al Fi ne s, D RI As h, ES P Du st	41 0.0 TP D	55	ESP
4	Re he atin g Fur nac e (B SM) S- 3	1	Fu rn ac e Oil /B F Ga s	32. 4 TP D	65	--
5	AP C sys tem to EA F & LH F (S MS) S-4	1	El ect rici ty	--	43	Bag Filter

6	ES P to W HR SG Boi ler for Kil n (D RP -1) S-5	1	Co al	72 5.0 TP D	55	--
7	DE S-II De dus ting Sy ste m of Dis cha rge Bui ldin g (D RP -1) S-6	1	--	--	32	Bag Filter
8	We t scr ub ber for Dis cha rge Co ole	1	--	--	28	Scrubber

	r (D RP -1) S-7					
9	4.0 T/H r. Oil Fir ed Boi ler for FO Sto rag e Ta nk He atin g S-8	1	Fu rn ac e Oil	1.7 5 TP D (6 ho urs wo rki ng)	30	--
10	16. 0 T/H r Oil Fir ed Boi ler (V D Pla nt) S-9	1	Fu rn ac e Oil	6.7 TP D	55	--
11	MB F Sto ve S-	1	M BF Ga s (C	40 5 TP D	45	--

	10		ok e)			
12	Annealing Furnace S-11	1	Furnace Oil	1.44 TPD	16	--
13	DES - I at Coal Crusher, Raw Material Handling - II (DRP) S-12	1	--	--	30	--
14	DES - III Raw Material Handling - I (S	1	--	--	25	Bag Filter

	MS)					
15	DE S - IV Kil n Ch arg ing Co ne (D RP)	1	--	--	30	Bag Filter
16	DE S - V Pro duc t Ha ndli ng (ad dl) at Dis cha rge Bui ldin g (D RP)	1	--	--	30	Bag Filter
17	CC M Ste am Ex ha	1	--	--	35	--

	ust					
18	0.5 T/Hr Mini Boiler (BBS Section)	1	LD O	0.44 TPD (6 hours working)	12	--
19	Stainless Steel Refining Converter (SMS)	1	--	--	20.5	Bag Filter
20	Pickling Line (Coinage Plant)	1	--	--	15	Scrubber
21	Centralized Pickling	1	--	--	15	Scrubber

	Plant					
22	MBF Boiler	1	MBFGas (Coke)	135 TPD	30	--
23	Head ESP (Sinter Plant)	1	Coke Breeze & Fines	68 TPD	50	ESP
24	Tail ESP (Sinter Plant)	1	Coke Breeze & Fines	23 TPD	40	ESP
25	Fuel Crusher De-Dusting System (Sinter Plant)	1	--	--	15	Bag Filter

26	Flux Crusher De-Dusting System (Sinter Plant)	1	--	--	15	Bag Filter
27	Flux Screening Quicklime Bunker top De-Dusting System (Sinter Plant)	1	--	--	20	Bag Filter

28	ES P to ne w W HR SG of Kil n (DR P - 2)	1	Co al	45 2 TP D	60	ESP
29	Co al Cir cuit (D RP -2)	1	--	--	30	Bag Filter
30	Iro n Or e Cir cuit (D RP -2)	1	--	--	30	Bag Filter
31	Ch ar Bin & DR I Ble ndi ng (D RP -2)	1	--	--	30	Bag Filter
32	Lu mp s & Fin	1	--	--	30	Bag Filter

	s Sil o (D RP -2)					
33	Pro duc er Ho pp er (D RP -2)	1	--	--	30	Bag Filter
34	Re he atin g Fur nac e - 3	1	Fu rn ac e Oil	61 TP D	70	--
35	Bel l An ne alin g Fur nac e - I	1	LD O/ LP G	2.8 4 TP D	20	--
36	Bel l An ne alin g Fur nac e - II	1	LD O/ LP G	1.0 TP D	20	--

	37	Bar Annealing Furnace) -1 & 2	1	Furnace Oil	1.4 4 TP D	32	--
	Whether any deviation in fuel consumption and APC system observed compared to previous consent			N	Remarks:		
Compliance of existing unit in case applied for expansion C to E/O/R	Y (However JVS reports exceeding as reported by SRO)						
Existing JVS results Air	Sr.no.	Date of Visit	Board official's name:	Whether sample collected or not: (Y /N /NA)	Whether results are confirming to standards or not:(Y /N /NA) (exceeding parameter with value)		
	1						
Compliance of Haz. Waste Condition							
Details of compliance of Haz. Waste	Sr.no.	Type Of Waste	Category	Quantity & UoM	Treatment	Disposal	Submission of Annual return (FROM-IV)

1	Used/Spent Oil	5.1	5.63	MT / Year	----	By Sale to Authorized Reprocessor
2	Acid Residue/Spent Bath Sludge/Chemical Sludge from Waste Water Treatment	12.1, 12.2 & 34.3	288	MT / Year	---	To CHWTSDF, Butibori, Nagpur
Whether any deviation in Hz waste generation and its disposal, observed compared to previous consent		N		Remarks:		
Compliance of Non-Haz. Waste						
Details of compliance of Non Haz. Waste	Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal	

1	Fly Ash (CPP)	26 78 4 T/ Y		Brick Manufacture / Landfill
2	Bed Ash (CPP)	22 32 0 T/ Y		Landfill
3	Dusts from Bag Filters (DRP and SMS)	37 62 0 T/ Y		Reuse
4	DRP Sludge (DRP)	25 2 T/ Y		Reuse as fuel
5	Mill Scale (Rolling Mill)	94 80 T/ Y		Reuse
6	EAF & SS Refining Converter Slag (SMS)	10 02 00 T/ Y		Landfill
7	Iron/Steel Scrap/Rejected Billets (SMS)	24 86 4 T/ Y		Recycle
8	Grinder Waste (Rolling Mill)	24 0 T/ Y		Recycle
9	Coal Rejects (Stone & Shells) (Coal	21 60 0 T/ Y		Landfill

	Washer y)			
10	Granulated MBF Slag	7500 T/ Y		Reuse / By Sale
11	Residue at MBF GCP	6168 T/ Y		Reuse
12	Coke fines (MBF)	8004 T/ Y		Reuse
13	Iron Ore Fines (DRI & MBF)	1833 6 T/ Y		Reuse
14	Dusts (ETP & WTP)	180 T/ Y		Reuse
15	Hot Returned Ore (Sinter Plant)	7500 0 T/ Y		Reuse
16	Removed Dust (Sinter Plant)	2011 2 T/ Y		Reuse
	Whether any deviation in Non-Hz waste generation and its disposal, observed compared to previous consent	N	Remarks:	
Water Cess	Returns filed upto:	Jun-14	Paid Upto:	Jan-13
Directions issue	Y (Seperate sheet enclosed)			

d (if any)						
BG Details	Amount validity	Validity	BG obtained towards compliance of			
			a) consent condition	b) directions		
	Details not submitted properly by SRO		-----			
Details of BG forfeited/encashed for non compliance, if any:	Details not submitted properly by SRO					
Submission of Environmental Statement	Y	Year	2012-2013			
Detail of Fee paid	Amount:	Rs. 51,96,700/-	Terms:			
In case of 1st C to O, Compliance of C to E Conditions	N	Remarks:				

<p>Other Relevant Information</p>	<p>Industry vide letters dtd 24/06/2014 & 17/07/2014 has submitted appeal for contesting Analysis reports received from MPCB Nagpur for the period March 2013 to Jan 2014 (copy of representation of industry enclosed) SRO has submitted details of BG & directions since 2010, however it is not clear which BG is returned/forfeited/valid etc. Details of consent fees paid is also not mentioned in the processing as well as there is no DR stamp. However the industry in the covering letter is claiming to have paid consent fees of Rs. 51,96,700/- for period of 2 years.</p>
<p>Recommendation of SRO/RO</p>	<p>Operation & Maintenance of ETP & all emission section Air Pollution Control arrangement not properly working due to this exceeding the analysis results prescribed standard consent granted by Board. Hence consent to operate granted before forfeit the Bank Guarantee (results copies is enclosed.) This office letter no MPCB/BSRO/242/14, Dtd- 06/05/2014 submitted to Regional Officer, MPCB, Nagpur (Copy Enclosed) for your information and necessary action.</p>