

20<sup>th</sup> June 2023, Visakhapatnam.

To,
The Environmental Engineer,
AP Pollution Control Board,
Regional Office,
Visakhapatnam.

Subject: Submission of 6 months' CFE compliance reports for the month of June-2023

Respected Sir,

We are here with submitting the 6 months CFE compliance report for the month of June-2023. Kindly acknowledge the receipt of the same.

Thanking you,

Yours Truly,

For Torrent Pharmaceuticals Limited

N Rajyalakshmi

(Manager-HSE)

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#### CFE CONDITION'S COMPLIANCE

	Ref: Order No 135/APPCB/CFE/RO-VS	P/HO/2018 dated 20/05/2020
S No	CFE Conditions	Compliance
1	The proponent shall obtain Consent for Operation (CFO) from APPCB, as required Under Sec. 25/26 of the Water (P&C of P) Act, 1974 and under sec. 21/22 of the Air, (P&C of P) Act, 1981, before commencement of the trail runs.	As this is applicable to the New products added to the Authorization and CTO will be obtained before commencing the production of the new products. However the current authorization has validity upto 31-12-2027.  Separate energy meter provided to the Effluent
2	The applicant shall provide separate energy meters for Effluent Treatment Plant (ETP) and Air Pollution Control equipment to record energy consumed. An alternative electric power source sufficient to operate all pollution control systems shall be provided.	Treatment Plant (ETP).  DG Sets With sufficient power generation capacity available at site as an alternative electric power source to operate all pollution control systems.
3	The industry shall construct separate storm water drains.  No effluents shall be discharged in to the storm water drains.	Storm water drains has already constructed in entire plant.  No effluent are discharging in to the storm water drains.
4	The source of water is JNPC and the maximum permitted water consumption is as 165.76 KLD.  Separate meters with necessary pipe-line shall be provided for assessing the quantity of water used for each of the purposes mentioned above.	of meters.
5	The maximum waste water generation shall not exceed 104.605 KLD (LTDS-78.45, HTDS-26.15) KLD.	and shall maintain the same.
6	Effluents shall not be discharged on land or into any water bodies or aquifers under any circumstances.	existing ETP design there is no scope for discharge of effluent on land/waterbody/aquifer. We ensure to continue the compliance.
7	The industry shall properly operate and maintain online real time monitoring system along with web camera facilities and shall ensure that it is connected to APPCB /CPCB websites as per CPCB directions.	connected to CPCP & APPCB servers as per CPCP directions.
8	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.	of each area.
	All pipe valves, sewers and drains shall be leak proof.	All pipes, valves, drains are being checked frequently for any leakages and rectified immediately if leakage observed.  To comply the emission standards Air pollution
9	The Air Pollution Control equipment shall be maintained properly to comply with the following (prefer table in CFE) for controlling air pollution after Change of Product Mix.	Control equipment are being maintained properly.

#### CFE CONDITION'S COMPLIANCE

	Ref: Order No 135/APPCB/CFE/RO-VS	P/HO/2018 dated 20/05/2020
10	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.	Sampling port with removable dummy of appropriate size is available at the recommended distance.
	A platform with suitable ladder shall be provided below 1 meter of sampling port to accommodate three persons with instruments.	A platform and ladder have 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.	A 15 AMP 250V plug point is provided by extension from boiler house to the platform.
11	The industry shall properly operate and maintain the monitoring system to all the stacks / vents in the plant. Regular monitoring shall be carried out and report shall be submitted to the Regional officer.	Regular monitoring of Stack/vents are being done by third party and the report has been submitting to the Regional Office.
12	The industry shall properly operate and maintain multi-stage scrubbers to the process vents to control	To control the process emissions multistage scrubbers are already installed to the process vents.
	the process emissions.  The industry shall ensure that online pH measuring facility with auto recording system is connected to the scrubbers.	Online pH meter with data logger has provided to all the scrubbers and same connected to APPCB server.
13	The industry shall properly operate and maintain VOC monitoring system with auto recording facility.	Online VOC monitoring system with data recording has installed.
14	The industry shall implement adequate measures to control all fugitive emissions from the plant.	<ul> <li>To control fugitive emission, we have closed loop solvent dispensing system.</li> </ul>
		<ul> <li>Primary and secondary condensers installed to collect the solvent loss during process operation.</li> </ul>
		<ul> <li>Chilled brine is using in the process as per requirement which will reduce the solvent losses into the atmosphere.</li> </ul>
		<ul> <li>Transfers of solvents are being done by using pumps instead of manual handling.</li> </ul>
		<ul> <li>Closed centrifuges are being used to reduce solvent losses.</li> </ul>
		All the solvent storage tanks are connected with vent breather valves & vent condensers to prevent continuous solvent vapours in to atmosphere

#### CFE CONDITION'S COMPLIANCE

	Ref: Order No 135/APPCB/CFE/RO-VS	F/110/2010 dated 20/05/1102
	·	<ul> <li>All process vents (Reactors &amp; Centrifuges) are routed through water followed by alkaline scrubbers to control the fumes/emission.</li> </ul>
15	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.	Compliance of National Ambient Air quality standards as notified by MoEF CC, GOI are being checked and recorded as per predefined frequency.
	The generator shall be installed in a closed area with a silencer and suitable noise absorption systems.	380 KVA X 2 No if DG Sets had installed in a separate DG room along with acoustic enclosures and silencers to control noise.
	The ambient noise level shall not exceed 75 dB (A) during day time and 70 dB (A) during night time.	The ambient noise levels are monitored regularly and are found well within limits.
16	The proponent shall not use or generate odour causing substances or Mercaptans and cause odour nuisance in the surroundings.	We are not using or generating odour causing substances or Mercaptans which cause odour nuisance in the surroundings.
17	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 our own solvent recovery facility with column within the premises. Recovered solvents are being sale off to authorized/approved vendors and same will be continued after obtaining the CFO.
18	The evaporation losses in solvents shall be controlled by taking the following measures:	
	Chilled brine circulation shall be carried out to effectively reduce the solvent losses into the atmosphere.	Chilled brine circulation is used in condenser during the processing of the batch which will minimize solvent losses in the atmosphere.
	Transfer of solvents shall be done by using pumps instead of manual handling.	
18	Closed centrifuges shall be used to reduce solvent losses.	Closed centrifuges are being be used to reduce solvent losses.
	All the solvent storage tanks shall be connected with vent condensers to prevent solvent vapours.	All the solvent storage tanks are connected with vent breather valves prevent continuous solvent vapours.
	The reactor vents shall be connected with primary & secondary condensers to prevent escaping of solvent vapour emissions into atmosphere.	secondary condensers to prevent escaping of solvent vapour emissions into atmosphere.
19	The industry shall comply with the following for disposal of Solid waste/ Hazardous waste: Ref CFE table.	We are complying with the prescribed limits of CFE/CTO for disposal of Solid waste/ Hazardous waste.
20	The proponent shall provide shed for storage of coal and boiler ash.	Shed is available for storage of coal and boiler ash.

### CFE CONDITION'S COMPLIANCE

	Ref: Order No 135/APPCB/CFE/RO-VS	The chemical drums are being stored in a shed
21	The proponent shall place the chemical drums and / or	The chemical druffs are being stored in
	any drums in a shed provided with concrete platform	provided with concrete platform.
	only.	
		are provided with effluent
	The Platform shall be provided with sufficient dyke	Specified dyke walls are provided with effluent
	wall and effluent collection system.	collection system.
	Wall alla ciliadita son	deterification facility available at
	The industry shall provide containers detoxification	Containers defloxilledibil lacility available
	facility. Container & Container liners shall be	Hazardous storage shed. Container & Container liners
	detoxified at the specified covered platform with dyke	are being detoxified as per the detoxification SOP NO:
	walls and the wash wastewater shall be routed to low	VASF-028 at the specified covered platform with dyke
	walls and the wash wastewater shan a	walls & washed wastewater is being routed to low TDS
	TDS collection tank.	collection tank
	i descriptions notified by the	We are following the statutory guidelines mentioned
22	The following rules and regulations notified by the	in the said rules and amendments and same will be
		complied in future also.
	a) Regulation of Persistent Organic Pollutants Rules,	South State of the
	2018.	
	b) Hazardous waste and other wastes (Management)  Bules, 2016.	
	and Transboundary Movement) Rules, 2016.	
	c) Plastic Waste Management Rules, 2016.	
	d) Manufacture, Storage and Import of Hazardous	
	Chemicals Rules,	
	e) Fly Ash Notification, 2016.	
	f) Batteries (Management & Handling) Rules, 2010.	
1	G) F-Maste (Management) Rules, 2010.	
	h) Construction and Demolition waste Management	
	2016. Rules,	
	i) Solid Waste Management Rules, 2016.	1
	j) The Public Liability Insurance Act, 1991 and its	5
	amendments thereof.	
22	The industry shall comply with the directions of	f We are complying the directions of revocation of
23	Revocation of closure order dt.31.03.2015 issued by	closure order dtd 31.03.2015 issued by the Task Force.
	the Task Force.	The second secon
	LITE TASK FOICE.	
	The industry shall represent to Member Secretary (i.e.	Bank guarantee of Rs. 5 Lacs withdrawn in 2023 from
	UH-2) regarding return of BG of Rs.5.0 Lakhs.	
	Existing green belt shall not be disturbed due to the	e Green belt all along the boundary & vacant spaces
24	EXISTING Green belt Stidit flot be disturbed due to the	It covered as canopy with tall growing trees.
	proposed Change of Product Mix. Thick green be	As discussed in the CFE Committee meeting on
	shall be maintained all along the boundary & vacar	17.03.2020 we planted 23.12% of greenery inside the
	spaces with tall growing trees with good canopy.	premises and around the boundary and the board will
		consider 10% of the share of greenery developed
	And it shall not be less than 33% of the total area.	outside by the Social forestry Department to meet a
	1	total of 33%.
		total of 55%.
	200	We are committed for the plantation and the same has
	Plantation shall be completed along the peripher	
	internal roads etc., by the end of July, 2020 a	as   completed by formally, 2020 disc into
	informed in the CFE Committee meeting.	Committee meeting.
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#### CFE CONDITION'S COMPLIANCE

25	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.  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.	We are submitting the information regarding the usage of Ozone Depleting Substance once in every six months to the Regional office APPCB.  We are ensuring the submitted data are authentic and actual before submitting to the authority.
27	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.	We understood and abide to follow the rights/directions by the Board.
28	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.	