| Name of t | he unit | M/s Pregna International Ltd., | | | |
|----------------------|--|--|--|----------------------------|--|
| Address | | Sr. No. 342/3, Plot No. 29, Bharat Industrial Estate, Village Bhimpore, | | | |
| | | Daman. Bhimpore | | | |
| Alea | | Category- II | | | |
| Category | | Category- 11 Consent to Operate under Water Act and Air Act. | | | |
| Applied for | | IUS (Intra Uterine System) – 30 Lakhs Pcs/Annum, Vaginal Rings – 10 | | | |
| Consent granted 191 | | Lakhs Pcs/Annum, Hormonal Components - 5 Lakhs Pcs/Annum and | | | |
| | | IUS components – 100 Lakhs Pc | s/Annum and u | nder Air Act to install D. | |
| | | G. Set – 140 KVA – 1 No. valid | upto 30/06/2015 | Submitted Yes/No/NA | |
| Sr. No. | | | Documents required | | |
| 1. | Application | cation in Form XIII under Water Act. | | Yes (at C/343) | |
| 2. | Application | n in Form I under Air Act. | Yes (at C/383) | | |
| 3. | Affidavit showing capital investment in Rs. 20/- stamp Yes (at C/27) | | | Yes (at C/271) | |
| | paper. Consent fees under Water Act and Air Act. | | | Yes Rs. 40,800/- (at | |
| 4. | | | | C/387) | |
| Fusinamon | | t statement in FORM V. | | NA | |
| 5. 6. | Application | n for authorization to handle ha | zardous waste | Yes (at C/369) | |
| . | and industr | v data sheet. | | NO | |
| 7. | Copy of ha | zardous waste manifest in Form 1 | J | Yes (at C/327) | |
| 8. | Copy of membership of common TSDF. | | | NO | |
| 9. | Copy of an | alysis of treated effluent. | | | |
| 10. | Copy of s | tack monitoring report and ambi | 1471 | | |
| monitoring re | | e level report etc. | | NA | |
| 11. | Copy of no | details/documents/ Performance re | ails/documents/ Performance report of APCD | | |
| 12. | Any other | Effluent discharge with | quantity | | |
| | | Consumption | Discharge | | |
| | | | 60.0 KI/Day | 60.0 KI/Day | |
| Domestic water | | 65.0 KL/Day | | 5.0 KL/Day | |
| Industrial v | water | 40.0 KL/Day | J.O READING | J.O K.J. Day | |
| | | Air Emission | | .• | |
| Installation | | Fuel used | | Stack/Acoustic | |
| Boiler/TFH/D. G. Set | | NA | 1 | NA | |
| | De | tails of Effluent Treatment Plan | ıt/APCDS (at C | 2/349) | |
| ETP | | Receiving chamber - equilization tank - aeration tank - primary | | | |
| | | clarifier – secondary clarifier- treated water tank – sludge drying bed. | | | |
| APCDS | | NA | | | |
| | | Monitoring Repo | | | |
| | | Effluent Norms (N | 1O) | | |
| | | Norms as per consent | As per repo | As per report | |
| pH | | 6.5-9.0 | | | |
| Suspended Solids | | Not to exceed 100 mg/Lit | | | |

M/s Pregna International Ltd., Daman. Not to exceed 100 mg/Lit

| Drek. | and the second s | A CONTRACTOR OF THE PROPERTY O |
|-----------------------------------|--|--|
| M's Pros. | Not to exceed 100 mg/Lit | ** |
| BOD | Not to exceed 250 mg/Lit | |
| COD | Not to exceed 10 mg/Lit | |
| Oil & grease | Air Emission from sta | ck - NA |
| | Norms as per consent | As per report |
| particulate Matter | 150 mg/NM ³ | |
| particulate | 40 mg/NM ³ | |
| 502 | 25 mg/NM ³ | |
| NOX | Ambient air emission | n - NA |
| | Norms as per consent | As per report |
| Particulate Matter ₁₀ | 100 μg/m ³ | |
| Particulate Matter _{2.5} | 60 μg/m ³ | |
| | 80 μg/m ³ | |
| NO2 | 80 μg/m ³ | |

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Submitted:-The unit was inspected on 25/01/2016 in presence of Mr. Girish Patel, QC, Manager of the unit and following observations were made:-

- The unit was not in operation at the time of inspection.
- The unit will be engaged in manufacturing of IUS (Intra Uterine System), Vaginal Rings, Hormonal Components, and IUS components.
- The unit has installed machinery such as AHU, RLAF, Mfg jigs (mixer/blender) laminar benches - sealing machine - weigh balance.
- Manufacturing process involves RM (mixing) moulding assembly.
- At the time of inspection it was observed that ETP was not installed and installation and other work was not completed. Photographs placed in file at C/399.
- It is to submit that the unit was issued consent to establish with trade effluent generation quantity 5.0 KLD and the unit has in their application (establish and operate) have also applied for quantity 5.0 KL, but the unit along with the operate application has submitted work order given for ETP (at C/349) for installation of 0.3 KLD capacity ETP.
- The unit has submitted copy of membership of TSDF, Mota Randha (at C/327) for cotton waste, levonorgestrel and handgloves and taken for ETP siudge.
- At the time of inspection the unit has not installed D. G. Set.
- Unit has displayed sign board at the main gate of the factory.

In view of above if approved letter to submit above clarification is prepared and placed in

file for approval, pl.

Member Secretary

29/11/2016