

Condition Wise Compliance Report of M/s. **Arya Sea Foods Pvt. Ltd.**, R.S.No.417/3 & 417/4, Budharayadu, Cheruvu(Village), Konithiwada (Panchayat), Veeravasaram (Mandal), West Godavari(District).

Consent Order No: 3050-ELR/APPCB/ZO-VSP/CFO/2016-, Dated: 04-11-2016

SCHEDULE -A

S.NO	CONDITION	COMPLIANCE
1	The applicant shall make applications for renewal of consent (under Water and Air Acts) and Authorisation under HWM Rules at least 120 days before the date of expiry of this order, along with prescribed fee under Water and Air Acts for obtaining consent & HW Authorisation of the Board along with detailed compliance to the conditions stipulated in the CFO.	Noted and complies for applying for grant of renewal of Consent and Authorization along with necessary fee before due date.
2	The Industry shall immediately submit the revised application for consent to this Board in the event of any change in the raw material used, processes employed, quantity of trade effluents & quantity of emissions etc. a. All the fugitive emissions shall be controlled with proper measures. bThe applicant shall also install the equipment such as wind speed recorder; wind direction recorder.	A revised application will be submitted if any change in the raw material used, process employed, quantity of trade effluents & quantity of emissions etc (A) No fugitive emissions in our unit. (B) We follow with the board directions
3	The applicant shall not change or alter either the quality or the quantity or the rate of the discharge or the route of discharge and shall not change or alter either the prescribed quality or the rate of emission without the previous written permission of the Board.	We didn't change or alter either the quality or the quantity or the rate of the discharge or the route of discharge and don't change either the quality or the rate of emission.
4	The applicant shall, not later than 30 days from the date of issue of this consent order, certify in writing to the Board that the applicant has installed or provided for an alternative electric power source sufficient to operate all facilities installed by the applicant, to comply with the terms and conditions of this consent. In absence of alternative electric power source sufficient to operate all facilities installed by the applicant, to comply with the terms and conditions of this consent, production shall be stopped.	We follow with the condition as stipulated by board .D.G.set is provided as backup power.
5	Any up-set condition in any plant/ plants of the industry, which result in, increased effluent discharge and/or violation of standards stipulated in this order <u>or</u> the emission of any Air pollutant into the environment in	We will inform to the board that if any up-set condition happens in the industry or increase of effluent or air

	<p>excess of the standards laid down by the Board, occurs or is apprehended to occur due to accident, or other unforeseen act or event, the person – in – charge of the premises, from where such discharge / emission occurs or is apprehended to occur shall forthwith intimate the fact of such occurrence or the apprehension of such occurrence to this Board, by fax/email under intimation to the collector and District Magistrate .</p>	<p>pollution in to the environment in excess of the standards laid down by the board.</p>
6	<p>In case of such episodal discharges /emissions mentioned in item 6 above, the industry should take immediate action to bring down the discharge / emission below the limits prescribed in this order.</p>	<p>If any time it exceeds the standards we immediately react and bring down to the limiting standards.</p>
7	<p>A good house keeping shall be maintained both within the factory and in the premises. All hoods, pipes, valves, sewers and drains shall be leak-proof. Floor washings shall be admitted into the effluent collection system only and shall not be allowed to find their way into storm drains or open areas.</p> <ol style="list-style-type: none"> <li>a) The industry shall carryout analysis of waste water discharges or emissions through chimneys, for the parameters mentioned in Schedule-B of this order at regular intervals.</li> <li>b) The industry shall maintain following records to accessible to the Board, whenever required. <ol style="list-style-type: none"> <li>1. Analysis reports of waste water/emissions.</li> <li>2. Log book for operation of pollution control systems.</li> <li>3. Inspection book.</li> </ol> </li> </ol>	<p>Good house keeping is maintained. Floor washings are sent to ETP.</p> <p>A) We will carry out the analysis by third party.</p> <p>B) Records and log are maintained</p>
8	<p>The applicant shall set up THREE Ambient Air Quality Monitoring Stations for continuous recording of relevant critical parameters mentioned in Schedule B as per the CPCB guidelines and submit monthly reports.</p>	<p>The Ambient air quality monitoring is being carried out by third party</p>
9	<p>Separate power connection with energy meter shall be provided for the pollution Control Equipments and record of power consumption and chemicals consumption for the operation of pollution control equipment shall be maintained separately.</p>	<p>Separate power connection with energy meter was provided.</p>
10	<p>The applicant shall submit Environment Statement in Form V before 30<sup>th</sup> September every year as per Rule No. 14 of E (P) Rules, 1986 &amp; amendments.</p>	<p>We are submitting Environmental Statement in Form V.</p>
11	<p>The applicant shall comply with the directives / orders issued by the Board in this consent order and at all subsequent times without any negligence on his part. The</p>	<p>We follow with the board direction</p>

	applicant shall be liable for such legal action against him as per provisions of the Law / Act in case if non-compliance of any order/ directive issued at any time and / or violation of the terms and conditions of this consent order.	
12	The applicant shall furnish to the visiting officer and/or the Board any information regarding the construction, installation or operation of the effluent treatment system/air pollution control equipment/ secured storage area of Hazardous Waste and such other particulars as may be pertinent for preventing and controlling pollution.	We will furnish the information to the visiting officer regarding effluent treatment system/air pollution control equipment details
13	The industry is liable to pay compensation for any environmental damage caused by it, as fixed by the collector and District Magistrate as Civil liability.	We follow with the condition.
14	All the rules & regulations notified by Ministry of Environment and Forests, Government of India in respect of management, handling, transportation and storage of hazardous chemicals and wastes shall be followed.	We follow all the rules and regulations notified by MoEF in respect of management, handling, transportation and storage of hazardous chemicals and wastes
15	All the rules & regulations notified by Ministry of Law and Justice, Government of India regarding Public Liability Insurance Act, 1991 shall be followed.	Noted and complies with the condition.
16	The occupier shall educate the workers and nearby public of possible accidents and remedial measures.	We educate the workers and nearby public of possible accidents and remedial measures
17	For any accident or spillage of hazardous wastes causing damage to the Environment, the occupier or the transporter as the case shall be held responsible.	Noted.
18	In case of closure of industry, the un-used/not consumed raw materials falling under the category of Hazardous Chemicals and mentioned in Manufacture, Storage and import of Hazardous Chemicals Rules, 1989 and Amendment Rules, 2003 shall be removed and sold to other units within 90 days from the date of closure to prevent any possibility of occurrence of an accident. In case the above hazardous chemicals have lost their properties originally acquired, then they shall be treated, as Hazardous Waste and they should be disposed off only to the agencies authorized by APPCB in a safe manner.	We do not have any hazardous wastes except Waste oil from D.G.set.
19	The occupier shall prepare/update Emergency preparedness plan for safe handling of hazardous waste from time to	Complied.

	time and submit the same to APPCB. Emergency preparedness plan must be implemented immediately whenever there is fire explosion or release of hazardous waste or hazardous waste constituents, which could endanger to human health or environment.	
20	Packing, labeling and transportation of Hazardous wastes shall be in accordance with the provisions of the rules issued by the Central Govt under the Motor vehicles Act, 1988 and other guidelines issued from the time to time. The packaging and labeling shall be based on the composition and hazardous constituent of the waste, however all Hazardous Waste containers should be provided with a general label.	Packing, labeling and transportation of Hazardous wastes shall be followed as per rules.
21	The driver who transports Hazardous Waste should be well acquainted about the procedure to be followed in case of an emergency during transit. The transporter shall carry a Transport Emergency (TREM) card (as given in the guidelines for management and handling of hazardous wastes) duly filled by the Hazardous waste generator.	Procedure is to be informed to the driver in case of emergency during transit
22	Containers /Container Liners of Hazardous Chemicals and Hazardous wastes should be thoroughly detoxified before selling to the agencies authorized by APPCB. Proper records specific to each Hazardous Chemical/Hazardous waste Containers / Container Liners should be maintained in the following way: i. Number of containers received. ii. Date and method of detoxification. iii. Name of agencies to whom containers were sold with quantities. iv. Transportation particulars.	We do not have Containers /Container Liners of Hazardous Chemicals and Hazardous wastes.
23	No Hazardous Wastes shall be mixed with any other wastes or shall be discharged to a common other internal, external sewerage or other drainage system without prior approval of APPCB.	No hazardous waste is mixed with other waste without prior permission from PCB.
24	If HDPE bags are used for storing Hazardous Wastes, it should be ensured that they are perfectly sealed mechanically or double hot sealed. If MS/HDPE bags or drums are used for storing Hazardous Wastes, these drums / bags should be ensured that they are perfectly sealed.	We follow with the condition.
25	The person authorized shall not rent, lend, sell, transfer their industrial premises without obtaining prior permission of the State Pollution Control Board.	We do not rent, lend, sell, and transfer the industrial premises without obtaining prior permission of the State Pollution Control Board.
26	Any unauthorized change in personnel, equipment as working condition as mentioned in the application by the person authorized shall constitute a breach of his	Noted.

	authorization.	
27	The industry shall comply with the provisions of Batteries (Management & Handling) Rules, 2001.	We comply with the Batteries (Management & Handling) Rules, 2001.
28	The industry shall put up two sign boards (6X4 ft each) at publicly visible places at the main gate. The first sign board shall provide information on specific conditions of CFO and Hazardous Waste Authorisation. The second sign board shall display online data on quantity and nature of Hazardous chemicals being used in the plant, as well as water, air emissions and solid waste generated within the factory premises.	Two sign boards were provided in the premises.
29	The applicant shall exhibit the consent & Hazardous waste Authorisation order of the Board in the factory premises at a prominent place for the information of the inspecting officers of the different departments	We exhibit the consent & HW order in the factory premises at a prominent place.
30	Notwithstanding anything contained in this conditional letter or consent, the Board hereby reserves to it the right and power under section 27(2) of water (prevention & control of pollution) Act, 1974 and its amendments thereof and under section 21 of Air (prevention & control of pollution) Act 1981 and its amendments thereof to review any and / or all the conditions imposed herein above and to make such variation as deemed fit for the purpose of the Acts by the Board.	We follow with the board direction.
31	The authorization issued under Hazardous Waste (Management and Handling) Rules, 1989 and its amendments thereof, shall comply with the provision of the Environment (Protection) Act, 1986.	We follow with the condition.
32	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 the Water (Prevention and Control of Pollution) Act, 1974 and Section 231 of the Air (Prevention and Control of Pollution) Act, 1981.	We follow with the condition.

SCHEDULE -B

Special Conditions

1	<p>The Consent for Operation committee in its meeting held on 03.07.2015 examined the CFO application and the report submitted by AEE,ZO,Visakhapatanam under special drive. The committee observed that M/s. Haripriya Marine Exports Pvt. Ltd.,(Sick unit) was taken over by M/s. Arya Sea Foods Pvt Ltd ., from IDBI Bank Ltd., through a public E-auction on 03.03.2015 and the industry has submitted sale certificate executed on 26.03.2015. the industry has also submitted licenses obtained in the name of M/s.Arya Sea foods Pvt Ltd., from factories department, SSI registration from GM.DIC, Eluru and Panchayat Secretary, Konithiwada(Panchayat), Veeravasaram(Mandal) as evidence. It was observed that the industry is under renovation of the plant, machinery and also up- gradating the existing ETP to treat the waste water for the surface water discharge standards and final point of disposal is in to Polamuru drain. It was also observe that the industry applied for Ice Flakes instead of Ice Blocks. The industry has paid CFO fee of Rs.1,20,000/- . The industry has to pay CFO fee Rs.30,000/- per one year under air &amp; water acts. The industry has increased it project cost from Rs.4.03(as per records of the previous management) to Rs.15.06 crores for which the industry has to pay CFE fee of Rs.60,000/-. The fee of Rs.90,000/- is adjusted towards CFE &amp; CFO fee i.e.,valid up to 31.10.2016. The balance fee available with the Board is Rs.30,000/- which has to be adjusted during next renewal of CFO . After detailed discussion the committee recommended to issue CFO to the industry up to 31.10.2016 as the sick unit taken over by new management i.e, M/s Arya Sea foods Pvt Ltd.,</p>	ETP Upgraded															
2	<p>The industry shall take steps to reduce water consumption to the extent possible and consumption should NOT exceed the quantities mentioned below</p> <table border="1" data-bbox="209 1585 858 1816"><thead><tr><th>S.No.</th><th>Purpose</th><th>Quantity</th></tr></thead><tbody><tr><td>1.</td><td>Process &amp; Washings</td><td>50.0KLD</td></tr><tr><td>2.</td><td>Industrial Cooling</td><td>25.0 KLD</td></tr><tr><td>3.</td><td>Domestic</td><td>10.0 KLD</td></tr><tr><td></td><td style="text-align: center;"><b>Total</b></td><td><b>85.0 KLD</b></td></tr></tbody></table>	S.No.	Purpose	Quantity	1.	Process & Washings	50.0KLD	2.	Industrial Cooling	25.0 KLD	3.	Domestic	10.0 KLD		<b>Total</b>	<b>85.0 KLD</b>	We do not exceed the quantities mentioned in the order.
S.No.	Purpose	Quantity															
1.	Process & Washings	50.0KLD															
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	<b>Total</b>	<b>85.0 KLD</b>															

3	The industry shall file the water cess returns in Form –I as required under section (5) of water (prevention and control of pollution) Cess Act, 1977 on or before the 5 <sup>th</sup> of every calendar month, showing the quantity of water consumed in the previous month along with water meter readings. The industry shall remit water cess as per the assessment orders as and when issued by Board.	Water consumption details are maintained in log book and not submitting to the Board due to cancelation of water cess in 2017.
4	The industry shall comply with ambient air quality standards as per MoEF,GOI notification dated.18.11.2009 along the premises of the factory as prescribed below. Particulate matter (PM <sub>10</sub> )-100µg/ m <sup>3</sup> ; Particulate matter (PM <sub>2.5</sub> )-60µg/ m <sup>3</sup> ; SO <sub>2</sub> -80µg/ m <sup>3</sup> ; NO <sub>x</sub> -80 µg/ m <sup>3</sup> Noise Levels: Day time:6AM TO 10 PM) 75dB (A) Night time: (10 PM to 6 AM) -70 dB (A)	The ambient air quality values and noise levels are within limits.
5	The industry shall not increase the capacity beyond the permitted capacity mentioned in this order, without obtaining CFE/CFO of the board.	We do not increase the capacity.
6	The industry shall not manufacture any extra products or extra capacities with out obtaining CFE/CFO of the Board.	We do not manufacture any extra products or extra capacities with out obtaining CFE/CFO of the Board.
7	The industry shall properly collect the process & washings of 50 KLD, cooling blow down -2 KLD, shall upgrade the existing ETP and treat the waste water for surface water discharge standards stipulated.	ETP upgraded and waste water parameters are meeting to the standards.
8	The industry shall operate the ETP continuously to meet the Boards stipulated standards and shall utilize the treated water maximum extent possible for on land for irrigation I their own land and the excess shall be discharged in to drain.	We are operating the ETP continuously to meet the Boards stipulated standards and is used for on land irrigation and the excess is discharged in to drain.
9	The industry shall provide digital flow meters with totalizer facility for the ETP at inlet and outlet of ETP to measure quantity of effluent routed through the ETP.	Water flow meters were provided.
10	The industry shall install a separate energy meter for the ETP and maintain log registers to record the energy meter readings pertaining to the operation of the ETP.	Separate energy meter is provided to ETP.
11	The industry shall provide digital flow meters with totalizer for measuring the actual quantity of water consumption.	Flow meters provided.
12	The industry shall implement all required measures for not causing smell nuisance to the nearby habitation.	We do not store solid wastes openly to avoid smell nuisance.
13	The industry shall not cause air pollution/ dust nuisance to the surrounding environment.	We do not store solid wastes openly to avoid air pollution/dust nuisance to the surrounding environment

14	The industry shall not dispose the solid waste outside the factory premises.	We do not dispose the solid waste outside the factory premises.
15	The industry shall not cause fly menace while undertaking the activity.	We do not cause fly menace while undertaking the activity.
16	The industry shall develop 33% of the total area as thick green belt all along the boundary of the unit and also in the vacant places with all tall growing trees with wide leaf area.	Green belt is developed.
17	The industry shall maintain good house keeping in the industry premises.	Good house keeping is maintained.
18	The industry shall take all precautionary and safety measures during process operations.	We taken all precautionary and safety measures during process operations.
19	The industry shall comply with all the directions issued by the Board from time to time.	Complied.
20	Concealing the factual data or submission of false information/fabricated data and failure to comply with any of the conditions mentioned in this order may result in withdrawal of this order and attract action under the provisions of relevant pollution control acts.	We follow with the condition.
21	The board reserves its right to modify above conditions or stipulate any further conditions in the interest of environmental protection.	Noted and follow with the condition.
22	This order is issued to the industry with out prejudice to the action taken by the Task Force of the Board.	We follow with the condition.

**SCHEDULE – C**

[See rule 5 (4)]

**[CONDITIONS OF AUTHORISATION FOR OCCUPIER OR OPERATOR HANDLING HAZARDOUS WASTES]**

1	Industry shall give top priority for waste minimization and cleaner production practices.	We are giving top priority for waste minimization and cleaner production practices.
2	The industry shall not dispose waste oils to the traders and the same shall dispose to authorized Re-processors/ Recyclers. They shall verify the authorization of the Board given to the party before disposing their wastes to the external party.	We do not dispose waste oils to the traders and the same will be disposed to authorized Re-processors/ Recyclers
3	The industry shall take practical steps to avoid any spillages of effluents, waste oil hazardous chemicals & hazardous wastes on land.	We are complying with the condition.
4	Industry shall store hazardous waste on a raised platform under a shed till it is disposed.	We stored the waste oil on a raised platform under shed.
5	The industry should not store hazardous waste for more than 90 days as per the Hazardous Waste (Management,	We do not store hazardous waste for more than 90 days



	Handling and Tran boundary Movement), Rules, 2008 and Amendments thereof.	
6	The industry should dispose of e- waste to the authorized recyclers only.	Noted and follow with the condition.
7	Industry shall maintain 6 copy manifest system for transportation of waste generated and a copy shall be submitted the Zonal Office, Visakhapatnam and concerned Regional Office.	We will maintain 6 copy manifest system for transportation of waste generated
8	The industry shall maintain the records of the Hazardous waste in Form-III as per Rule 9 (1) of Hazardous waste(Management & Handling) Rules, 1989 as amended, to the Board.	We are maintaining the records.
9	The industry shall file annual returns in Form –IV as per Rule 9(2) of the hazardous waste (Management & Handling) Rules, 1989 as amended, to the Board.	Complied.
10	The industry shall submit the condition wise compliance report of the conditions stipulated in schedule - B and Schedule - C of this Authorisation on half yearly basis to Zonal Office, Visakhapatnam and concerned Regional Office.	Conditional wise compliance report of the conditions stipulated in schedule B & C of this order is submitted on half yearly basis.