

Name of the unit	M/s. Madhava Herbal	
Address	101, Sr. no. 380/1 (22), Modern Indl. Estate, Kachigam, Daman.	
Area	Kachigam	
Category	Category - II	
Applied for	Consent to Operate	
Consent granted for	Consent to Establish for 'Herbal Shampoo – 1 Lac nos./Annum, Herbal cream – 1 Lac nos./Ann., Herbal gel – 1 Lac nos./ann., Herbal lotion – 1 Lac nos/ann. (By mixing and blending only)'	
Sr. No.	Documents required	Submitted
1.	Application in Form XIII under Water Act.	Yes (C/159)
2.	Application in Form I under Air Act.	Yes (C/155)
3.	Declaration letter showing capital investment.	Yes (C/151)
4.	Consent fees of Rs. 12,000/- & Rs. 4000/- under Water Act and Air Act.	Yes (C/157, C/117)
5.	Display Sign Board.	Yes (C/149)
6.	Application for authorization to handle hazardous waste and industry data sheet in Form – I.	Yes (C/147)
7.	Industry Data Sheet Format	Yes (C/143)
8.	Copy of hazardous waste manifest in Form 13.	N.A.
9.	Copy of membership of common TSDF.	Not submitted
10.	Copy of analysis of treated effluent.	Not submitted
11.	Copy of stack monitoring report and ambient air quality monitoring report.	N.A.
Effluent discharge with quantity		
	Consumption	Discharge
Domestic water	25 Lit./Day	25 Lit./Day
Industrial water	--	--
Air Emission		
Installation	Fuel used	Stack/Acoustic
N.A.	N.A.	N.A.
Details of Effluent Treatment Plant/APCDS		
ETP	Not submitted	
APCDS	N.A.	
Monitoring Reports		
Effluent Norms		
	Norms as per consent	As per report
pH	6.5-9.0	--
Suspended Solids	Not to exceed 100 mg/Lit	--
BOD	Not to exceed 100 mg/Lit	--
COD	Not to exceed 250 mg/Lit	--

Oil & grease	Not to exceed 10 mg/Lit	--
<p>Observations and Recommendations :</p> <p>The unit was inspected on 19/09/2016 and at the time of inspection following observations were noted:</p> <ul style="list-style-type: none"> ➤ Display signboard was prepared and placed at the main gate. ➤ The unit was not in operation at the time of inspection due to power frailer. ➤ Raw material used in manufacturing process was Base material for shampoo, Perfume, Conditioner, DM water. ➤ A product being manufactured at unit was Herbal shampoo only. ➤ Manufacturing process involved at the unit was mixing and blending only. ➤ Machineries installed within the premises of the unit were Kettle – 2 no, Storage tank – 2 no, Auto filling m/c – 1 no, Shrinking m/c for packaging – 1 no. ➤ There is generation of wastewater from washing of vessel, but not provided any collection system or treatment unit. ➤ The representative of the unit has informed that the wastewater generated from washing of kettle/vessel was reuse in next batch, as there is only production of herbal shampoo and no need of ETP. <p>In view of above, Consent to Operate (Category-II) for manufacturing of “Herbal Shampoo – 1 Lac nos/Annum (By mixing and blending only/without chemical reaction)” under water and air act for the period upto 31/08/2017 may be issue with terms and conditions.</p> <p>Submitted for your kind perusal and approval, Sir.</p> <p style="text-align: right;"><i>[Signature]</i> 20/09/16</p> <p>Member Secretary</p>		

FTS/CC/No:-127527
 DT:-27/09/16
 DT:-29/09/16

May be approved as proposed for grant
 of CTO

[Signature]
 Chairman, PCC

[Signature]
 26/9/2016

[Signature]
 27.9.2016

DTF

[Signature]
 29/9/2016

STP

No 127527
 28/9/16