

Name of the unit	Schott Kaisha Pvt. Ltd.	
Address	Sr. No. 342/3 (30), Bharat Indl. Estate, Bhimpore, Daman.	
Area	Bhimpore	
Category	Category - II	
Applied for	Consent to Operate	
Consent granted for	Consent to Establish for manufacturing of 'Pre-forming die, finish forming die, solder die, pin, shaft, roller, blank gear, greeper, machine parts, CI brush, all types of mould (nest mould and plunger road mould maintenance etc) (by engineering, fabrication and assembling only) – 21,000 Nos./Annum and Pharmaceutical machinery and all other machinery for pharma packaging (by engineering, fabrication and assembling only) – 120 Nos./Annum'	
Sr. No.	Documents required	Submitted
1.	Application in Form XIII under Air Act.	Yes (C/667)
2.	Application in Form I under Air Act.	Yes (C/663)
3.	Declaration letter showing capital investment.	Yes (C/671)
4.	Consent fees of Rs. 15,000/- under Water Act and Air Act.	Yes (C/665)
5.	Display Sign Board.	Yes (C/659)
6.	Application for authorization to handle hazardous waste and industry data sheet in Form – I.	Yes (C/657)
7.	Industry Data Sheet Format	Yes (C/653)
8.	Copy of hazardous waste manifest in Form 13.	Not Submitted
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.	Not Submitted
Effluent discharge with quantity		
	Consumption	Discharge
Domestic water	500 Lit./Day	500 Lit./Day
Industrial water	--	--
Air Emission		
Installation	Fuel used	Stack/Acoustic
D.G. set-125 KVA (01 no)	Diesel	Acoustic
Details of Effluent Treatment Plant/APCDS		
ETP	N.A.	
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	--

Observations and Recommendations :

Previously, the unit has submitted operate application for D.G. set of 125 KVA on 02/05/2016 (C/645, N/14) and letter was issue (C/647) to the unit on 06/07/2016 regarding to submit application of Consent to Operate for the products of 'Pre-forming die, finish forming die, solder die, pin, shaft, roller, blank gear, greeper, machine parts, CI brush, all types of mould (nest mould and plunger road mould maintenance etc) (by engineering, fabrication and assembling only) – 21,000 Nos./Annum and Pharmaceutical machinery and all other machinery for pharma packaging (by engineering, fabrication and assembling only) – 120 Nos./Annum'. (Obtained Consent to Establish vide no. PCC/DDD/O-2252/WA/AA/BP/14-15 dated 20/05/2016 valid upto 30/04/2017).

The unit has submitted Consent to Operate application for the same on dated 01/08/2016 and was inspected on 09/09/2016 and at the time of inspection following observations were noted:

- Display signboard was installed at the main gate the premises.
- The unit was in operation at the time of inspection.
- The unit has installed all the machineries as per project report.
- The unit has started production of Pre-forming die, finish-forming die, solder die, machine parts, and all types of mould.
- The unit has also submitted Consent to Operate application for manufacturing of 'Neutral glass ampoules, vials, prefillable syringes, and cartridge (by ETO sterilization cycle stage process) (no use of technical grade materials) – 2500000000 Nos/Annum (C/205, N/7) and letter was issued (C/597) dated 11/02/2016 regarding to resubmit Form-I for authorization to handle hazardous waste and copy of membership of common TSDF for disposal of ETP sludge.
- The unit has installed ETP for wastewater generated from scrubber of ETO sterilization process.
- The unit has submitted copy of letter of GEPIL dated 09/03/2016, but **not obtained membership certificate of GEPIL** yet.
- The unit person has informed that the final treated water will be collect in separate tank and will be used for gardening purpose with flexible pipe, which was situated **outside of premises**.

In view of above if approved, letter to submit copy of TSDF membership certificate is prepared and placed in file for approval, Sir.

Member Secretary

[Signature]
14/09/16

[Signature]
14/9/2016

[Signature]