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Regional Office, Gurugram (S)
Haryana State Pollution Control Board

3rd Floor, HSIIDC Complex, IMT Manesar, Gurugram
Website - www.hspcb.gov.in E-Mail - hspcbrogrs@gmail.com
Tele No. 0124-2290207, 0124-2290208

Kind Attn: Senior Environmental Engineer -IT (HQ)

To
The Member Secretary
Haryana State Pollution Control Board
Panchkula

Sub: Regarding information of M/s NEO MILK PRODUCTS PVT. LTD., PLOT NO - 292, SECTOR - 6, IMT MANESAR, GURUGRAM, HARYANA having HROCMMS ID 13GUSO315717

Ref: Head Office letter no. IT-34D/14 dated 16-04-2021

In this connection, it is submitted that as per the inspection conducted by the field officer, the above said unit was found dismantled. Therefore status of the unit may be updated in HROCMMS as dismantled unit. The detail is as under:-

1.	Name & address of the unit	M/s NEO MILK PRODUCTS PVT. LTD., PLOT NO - 292, SECTOR - 6, IMT MANESAR, GURUGRAM, HARYANA
2.	HROCMMS ID	13GUSO315717
3.	Latitude & Longitude of the unit	Not Available
4.	Operational Status	Dismantled
5.	Status of consent / authorization under HWM Rules	01.04.2013 TO 31.03.2014
6.	Request letter permanent closure of unit, if available	Not Received
7.	Date of dismantling of unit, if available	21.10.2020
8.	Photographic evidence of dismantling unit, if available	Not Available
9.	Recommendation	Sh. Divyansh Krishna, AEE, Field Officer, HSPCB Gurugram Region South has conducted inspection on dated 21.10.2020 and during inspection it was found that the said unit has dismantled from the site. Therefore status of the unit may be updated in HROCMMS as dismantled unit.

Submitted for kind information and further necessary action please.

DA/Inspection report

Regional Officer
Gurugram Region (S)

Signed by Sandeep Singh
Date: 24-06-2021 16:21:48
Reason: Approved

(415)

HARYANA STATE POLLUTION CONTROL BOARD**SPOT INSPECTION REPORT OF THE INDUSTRIES**

<u>A.</u>	<u>General Information of the unit</u>
1. Name & Address of the unit	: M/S Neo Milk Products Pvt Ltd Plot no 292, Sector 6, IIT Manesar, Gurgaon.
2. Email ID of the unit/ occupier	: as per CTO application
3. Telephone No.	: —
4. Fax Nos.	: —
5. Date & Time of Inspection	: 21/10/2020 5:00 pm.
6. Category of the unit	: Red/ Orange/ Green
7. Type of Industries	: 17Cat/Seriously Polluting/Others
8. Size of unit based upon investment cost of plant & machinery	: —
9. Name of representative of unit with designation present at the time of inspection	: —
10. Name of Directors/partners/proprietor/ Manger/ Occupier etc.	: —
11. Detail of products/ by product manufactured (with capacity of installation & quantity per annum)	: —
12. Detail of raw material used (with quantity per annum)	: —
13. Manufacturing process	: —
14. Detail of Machinery installed involving polluting process	: —
15. Date of Commissioning of the unit	: —
16. Status of Consent to Establish	: —
17. Status of Consent to Operate	: —
18. Status of Authorization under HWM Rules	: —
<u>B.</u>	<u>Air Pollution</u>
1. Source of air emission from the process of the unit including fugitive emission with type boilers/ Furness, capacity & stack height	: —
2. Status of online monitoring status system (Stack/AAQ) if applicable	: —
3. Detail about derivation in the details/ stack of Air emission/ type of fuel if any already provided to Board	: —
4. Detail of Stacks/ Chimneys/ Vente	: —

5. Whether Height of all stacks/ chimney as per norms : ☒
6. Capacity of DG sets : ☒
7. Stack Height of DG sets above programme and whether as per norms : ☒
8. Status of Accoustic Enclosure on DG Sets : ☒
9. Noise results DG sets Monitored during inspection : ☒
10. Type of Quantity of Fuel Used : ☒
(Separate for each source)
11. Status of Air Pollution Control Devices (APCD) : ☒
 (a) Required or Not : ☒
 (b) Provided or Not : ☒
 (c) Details of APCD provided with detail of all components : ☒
 (d) Whether structurally adequate or Not : ☒
 (e) Whether operating APCD satisfactorily : ☒
12. Whether provided separate flow meters in case of wet scrubber : ☒
13. Whether maintained Log Book for consumption of Electricity/ Chemicals/ water for APCD : ☒
14. Detail of treatment of effluent in case of wet scrubber & its mode of disposal : ☒
15. Whether provided Sampling arrangements on all stacks/ chimneys including DG sets : ☒
16. General Remarks : ☒

416

CWater Consumption

1. Source of Water Supply : ☒
2. Detail of measuring devices provided if any such as Flow Meters, V-notch etc. : ☒
3. Whether measuring devices has been sealed : ☒
4. Whether maintained the log book for supply of water from all sources & consumption for various uses : ☒
5. Detail of water consumption per day/month : ☒
 (a) Domestic Purpose : ☒
 (b) Boiler/ Cooling : ☒
 (c) Industrial use (Easily Biodegradable) : ☒

417

- (d) Industrial use (Not easily Biodegradable)
- (e) Other

6. General Remarks

✓
✓
✓
✓

Water Pollution

- D
- 1. Source & processes of water pollution including raw water treatment if any
 - 2. No. of outlet for discharge of effluent
 - 3. Quantity of Effluent in KLD
 - 4. Status of Effluent Treatment Plant (ETP)/ Sewage Treatment Plant (STP)
 - (a) Required or Not
 - (b) Installed or Not
 - (c) Detail of STP/ETP provided (if required) with detail of all components and technology used
 - (d) Whether structurally adequate or not
 - (e) Whether operating STP/ETP satisfactorily
 - (f) Whether provided online chemical dozing system/pH meter
 - 5. Mode of Discharge of Effluent
 - 6. Name of Water recipient body if any
 - 7. Detail of land in case effluent is discharged for percolation/ irrigation purpose with justification for its 100% utilization
 - 8. Status of ZLD as per CPCB direction if applicable
 - 9. Whether provided flow meters on outlet & inlet of ETP/ STP
 - 10. Whether provided separate meter on ETP/ STP
 - 11. Whether maintained log book for consumption of Electricity/ Chemicals/ Quantity of effluent
 - 12. Status of online monitoring system, if applicable
 - 13. General Remarks

:
: Domestic:
Trade:
: Domestic:
Trade:
: STP
: Domestic:
Trade:

ETP

418

Hazardous Waste ManagementE.

1. Category of Hazardous Waste generated as per rules : ✓
2. Type & Qty of Hazardous Waste : (i) Incinerable
(ii) Recyclable
(iii) Disposable for landfills
(iv) Total
3. Stock-Pile Quantity of Hazardous Waste : —
4. Mode of disposal & treatment of Hazardous Waste : —
5. Size of Hazardous Waste storage site : ✓
6. Display Board for Hazardous Waste at Factory gate provided or not : —
7. Whether agreement made with the service provider for disposal of Hazardous Waste (if yes, give detail with validity) : —
8. Details of Hazardous Waste Transported to service provider : —

FHazardous Chemical Handling & Management and PLI Act, 1991

1. List of Qty. of Hazardous chemical handled & used (if any) with threshold quantity : —
2. Whether prepared on site emergency plan and taken Insurance Policy under PLI Act, 1991 : —
3. Name of Insurer agency with date & validity of policy : —
4. Whether Hazardous Chemicals handling & storage facility is adequate : —
5. Remarks

N.A.

The unit is visited in reference to mandatory inspection schedule. The unit has been permanently closed. No concerned/authorised person of unit found at the time of inspection.

Signature of the representative of the unit
Name, Designation & Address

Signature of the Officer/Officers of the Board who conducted the inspection

DINYANSH KRISHNA
(AEE)