



# Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

## FORM V

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2024

### Unique Application Number

MPCB-ENVIRONMENT\_STATEMENT-0000069438

### Submitted Date

11-09-2024

## PART A

### Company Information

#### Company Name

DEEPAK FERTILISERS &  
PETROCHEMICALS  
CORPORATION LIMITED

#### Application UAN number

MPCB CONSENT\_AMMENDMENT-0000012331

#### Address

Plot No. K-1 Part-1, K-2, K-3,  
K-4, K-5 & K-6, MIDC Taloja,  
Tal. Panvel, Dist. Raigad.  
410208

#### Plot no

Plot No. K-1 (Part-1), K-2,  
K-3, K-4, K-5 & K-6

#### Taluka

Panvel

#### Village

Tondre

#### Capital Investment (In lakhs)

6493612

#### Scale

L.S.I

#### City

Raigad

#### Pincode

410208

#### Person Name

Jeyaprakash M

#### Designation

EHS HEAD

#### Telephone Number

9047022731

#### Fax Number

#### Email

jeyaprakash.m@dfpcl.com

#### Region

SRO-Taloja

#### Industry Category

Red

#### Industry Type

R25 Basic chemicals and electro  
chemicals and its derivatives  
including manufacturing of acid

#### Last Environmental statement submitted online

yes

#### Consent Number

Format1.0/CAC/UAN No. MPCB-  
CONSENT\_AMMENDMENT-0000012331/CO/2403000008

#### Consent Issue Date

2024-03-01

#### Consent Valid Upto

2026-03-31

#### Establishment Year

1979

#### Date of last environment statement submitted

Sep 30 2023 12:00:00:000AM

#### Industry Category Primary (STC Code) & Secondary (STC Code)

### Product Information

#### Product Name

Hand Sanitizer (By mixing & blending only)

#### Consent Quantity Actual Quantity UOM

7200

0

MT/A

METHANOL	99996	0	MT/A
LIQUID CO2	72000	46639.89	MT/A
WEAK NITRIC ACID plant no. 3	99000	84289	MT/A
CONCENTRIC NITRIC ACID plant 1,2 and 3	129600	96175	MT/A
Iso Propyl Alcohol	70200	62744.83	MT/A
Di Iso Propyl Ether (DIPE)	15000	0	MT/A
Iso- Propyl Alcohol (For drum filling operations)	15000	15000	MT/A
Crude DIPE	1440	1440	MT/A
Crude IPA/NPA mixture	1080	394.8	MT/A
Propane	33000	9656.69	MT/A
Electricity power GT-1,2 & 5 (Gas based excluding DG set)Propane	16.9	3.6	Mwh

### **By-product Information**

<b>By Product Name</b>	<b>Consent Quantity</b>	<b>Actual Quantity</b>	<b>UOM</b>
Not Applicable	0	0	MT/A

## **Part-B (Water & Raw Material Consumption)**

### **1) Water Consumption in m3/day**

<b>Water Consumption for Process</b>	<b>Consent Quantity in m3/day</b>	<b>Actual Quantity in m3/day</b>
<b>Cooling</b>	6724.00	5187.00
<b>Domestic</b>	56.00	55.00
<b>All others</b>	0.00	0.00
<b>Total</b>	7804.20	6222.00

### **2) Effluent Generation in CMD / MLD**

<b>Particulars</b>	<b>Consent Quantity</b>	<b>Actual Quantity</b>	<b>UOM</b>
Trade effluent	1515.86	1285.3	CMD
Domestic effluent	51.5	51.5	CMD

### **2) Product Wise Process Water Consumption (cubic meter of process water per unit of product)**

<b>Name of Products (Production)</b>	<b>During the Previous financial Year</b>	<b>During the current Financial year</b>	<b>UOM</b>
Hand Sanitizer	0	0	Ton/Ton
Methanol	0	0	Ton/Ton
Liquid CO2	0	0	Ton/Ton
Weak Nitric Acid	0.32	0.43	Ton/Ton
Concentrated Nitric Acid	0.70	0	Ton/Ton
Iso Propyl Alcohol	1.67	0	Ton/Ton
Di Iso Propyl Ether (DIPE) for drum filling operation )	0	0	Ton/Ton
IPA for drum filling operation )	0	0	Ton/Ton
Crude DIPE	0	0	Ton/Ton
Crude IPA/NPA mixture	0	0	Ton/Ton

Propane	0	0	Ton/Ton
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**3) Raw Material Consumption (Consumption of raw material per unit of product)**

<b>Name of Raw Materials</b>	<b>During the Previous financial Year</b>	<b>During the current Financial year</b>	<b>UOM</b>
Natural Gas (Methanol) Sm3/MT	0	0	Ton/Ton
RGP (IPA)	0.973	0.933	Ton/Ton
Ammonia (WNA-3)	0.289	0.299	Ton/Ton
WNA (CNA-1,2&3 )	0.995	0.995	Ton/Ton

**4) Fuel Consumption**

<b>Fuel Name</b>	<b>Consent quantity</b>	<b>Actual Quantity</b>	<b>UOM</b>
Natural Gas	91566.87	28610.52	MT/A
HSD	1459	1.87	KL/A

**Part-C**

**Pollution discharged to environment/unit of output (Parameter as specified in the consent issued)**

**[A] Water**

<b>Pollutants Detail</b>	<b>Quantity of Pollutants discharged (kL/day)</b>	<b>Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour</b>	<b>Percentage of variation from prescribed standards with reasons</b>	<b>Standard</b>	<b>Reason</b>
	<b>Quantity</b>	<b>Concentration</b>	<b>%variation</b>		
pH	0	7.12	0	6.5 to 8.5	NA
COD	62.98	49.2	0	250	NA
BOD	23.04	18	0	100	0
Oil & Grease	1.70	1.33	0	10	0
TSS	33.79	26.4	0	100	0
TDS	1725.44	1348	0	2100	0
Ammoniacal Nitrogen as N	42.59	33.28	0	50	0
Total Kjeldhal Nitrogen (TKN) as N	13.10	10.24	0	75	0
Free Ammoniacal Nitrogen as N	0.35	0.28	0	4	0
Fluoride as F	0	0	0	10	0
Dissolved Phosphate as P	1.51	1.18	0	5	0
Nitrate Nitrogen as N	2.73	2.14	0	20	0

**[B] Air (Stack)**

<b>Pollutants Detail</b>	<b>Quantity of Pollutants discharged (kL/day)</b>	<b>Concentration of Pollutants discharged(Mg/NM3)</b>	<b>Percentage of variation from prescribed standards with reasons</b>	<b>Standard</b>	<b>Reason</b>
	<b>Quantity</b>	<b>Concentration</b>	<b>%variation</b>		
NO2 (WNA-3)	104.96	171.97	0	400 Mg/NM3	NA
PM (Boiler AB)	0	0	0	10 Mg/NM3	NA
NOX (Boiler AB)	6.72	15.9	0	350 Mg/NM3	NA

PM (Boiler D)	9.26	6.73	0	10 Mg/NM3	NA
NOX (Boiler D)	7.71	5.6	0	350 Mg/NM3	NA
PM (HRSG-1)	5.75	5.6	0	10 Mg/NM3	NA
NOX (HRSG-1)	98.41	95.8	0	350 Mg/NM3	NA
PM (HRSG-2)	3.02	2.83	0	10 Mg/NM3	NA
NOX (HRSG-2)	73.37	68.83	0	350 Mg/NM3	NA
PM (HRSG-5)	3.42	2.7	0	10 Mg/NM3	NA
NOX (HRSG-5)	118.14	93.23	0	350 Mg/NM3	NA
SO2 (DG Set 200KVA)	1.49	78.08	0	16 Kg/Day	NA
SO2 (DG Set 1000KVA)	3.49	102.71	0	80 Kg/Day	NA
PM (DG Set 20 KVA)	0.07	14.51	0	150 Mg/NM3	NA
NO2 (Methanol Primary Reformer)	0	0	0	400 Mg/NM3	NA
NOX (Boiler C)	0	0	0	350 Mg/NM3	NA
PM (Boiler C)	0	0	0	10 Mg/NM3	NA
IPA flare Stack	0	0	0	-	NA

## Part-D

### HAZARDOUS WASTES

#### 1) From Process

<b>Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
5.1 Used or spent oil	14.60	15	KL/A
5.2 Wastes or residues containing oil	1.31	0	MT/A
18.1 Spent catalyst	17.57	43.46	MT/A
35.1 Exhaust Air or Gas cleaning residue	7.79	6.81	MT/A
35.2 Spent ion exchange resin containing toxic metals	1.36	3.73	MT/A
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	0	0	Nos./Y
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	0	0	Nos./Y
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	0	0	Nos./Y
17.2 Spent catalyst	0	0	Kg/Annum
17.2 Spent catalyst	0	0	MT/A
5.2 Wastes or residues containing oil	0	0	MT/A

#### 2) From Pollution Control Facilities

<b>Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
0	0	0	MT/A

## Part-E

### SOLID WASTES

#### 1) From Process

<b>Non Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
Canteen waste	730.5	1666	Kg/Annum
Insulation waste (Glass wool)	18.93	19.96	MT/A
Paper Waste, Cartoon	0	0	Kg/Annum
Packaging Waste	0	0	Kg/Annum
Spun Filters	0	0.72	MT/A

### **2) From Pollution Control Facilities**

<b>Non Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
Not Applicable	0	0	MT/A

### **3) Quantity Recycled or Re-utilized within the unit**

<b>Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
0	0	0	MT/A

## **Part-F**

**Please specify the characteristics(in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.**

### **1) Hazardous Waste**

<b>Type of Hazardous Waste Generated</b>	<b>Qty of Hazardous Waste</b>	<b>UOM</b>	<b>Concentration of Hazardous Waste</b>
5.1 Used or spent oil	15	KL/A	Used oil
18.1 Spent catalyst	43.46	MT/A	Spent catalyst
35.1 Exhaust Air or Gas cleaning residue	6.81	MT/A	KMNO4 Residue
35.2 Spent ion exchange resin containing toxic metals	3.73	MT/A	Spent resin of DM plant

### **2) Solid Waste**

<b>Type of Solid Waste Generated</b>	<b>Qty of Solid Waste</b>	<b>UOM</b>	<b>Concentration of Solid Waste</b>
Not Applicable	0	MT/A	--

## **Part-G**

**Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.**

<b>Description</b>	<b>Reduction in Water Consumption (M3/day)</b>	<b>Reduction in Fuel &amp; Solvent Consumption (KL/day)</b>	<b>Reduction in Raw Material (Kg)</b>	<b>Reduction in Power Consumption (KWH)</b>	<b>Capital Investment(in Lacs)</b>	<b>Reduction in Maintenance(in Lacs)</b>
To reduce Silica and Conductivity of RO permeate water (End to End operational evaluation of RO and DM plant for optimization) : 1.Replaced older inefficient membranes with high silica rejection (90%)	150	0	0	0	0	20
ETP treated water PH maintained by using ETP Outfall instead of RW	10	0	0	0	0	1

To reduce WNA3,4,& utility CT blowdown by using RO reject water in IPA & Ammonia cooling tower makeup : RO reject transferred to IPA CT makeup	100	0	0	0	0	13
Reduction of RGP losses in HE-95A of IPA Plant	0	0	192000	0	0	0

## Part-H

**Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution.**  
**[A] Investment made during the period of Environmental Statement**

<b>Detail of measures for Environmental Protection</b>	<b>Environmental Protection Measures</b>	<b>Capital Investment (Lacks)</b>
Green belt development : Maintenance at site & nearby villages	Environmental protection	15
OCEMS ,AAQMS upgradation & Maintenance	Pollution monitoring	25
Environmental Monitoring	Pollution monitoring	24

**[B] Investment Proposed for next Year**

<b>Detail of measures for Environmental Protection</b>	<b>Environmental Protection Measures</b>	<b>Capital Investment (Lacks)</b>
Green belt development : Maintenance at site & nearby villages	Environmental protection	10
OCEMS ,AAQMS upgradation & Maintenance	Pollution monitoring	25
Environmental Monitoring	Pollution monitoring	24
Implementation of Retrofitted Emission Control Device (RECD) for Diesel operated engine of DG sets	Pollution monitoring	22

## Part-I

**Any other particulars for improving the quality of the environment.**

**Particulars**

1. Identification of opportunities for up-gradation of the infrastructure for air pollution control aimed at achieving the performance beyond regulatory compliance at DFPCCL through Environmental Science and Engineering Department, Indian Institute of Technology (IIT) Bombay, Powai, Mumbai. 2. Deepak fertilisers collaborative efforts yield remarkable results in forest conservation. Plantation done at Davadi Village, Dombivali (Total - 22,220 Nos. of trees are planted.) 3. World Environment Day

**Name & Designation**

Jeyaprakash M (Head-EHS)

**UAN No:**

MPCB-ENVIRONMENT\_STATEMENT-0000069438

**Submitted On:**

11-09-2024