

Divya Waste Management Co. V & PO Shahpur, District Jind (Haryana)

Email: divyawastemangement@gmail.com website: divyawastemanagement.in

DWMC/2024-25/122-125

Dated: 27/11/2024

To

 The Chairman, State Level Environment Impact Assessment Authority, Bays No.55-58, Prayatan Bhawan, Sector-2 Panchkula. seiaa-21.env@hry.gov.in

- The Member Secretary, Haryana State Pollution Control Board, C-11, Sector-6, Panchkula. mshspcb@gmail.com
- The Regional Officer,
 Ministry of Environment & Forests
 Sector 31-A, Section 24 & 25, South Road, Chandigarh, 160030
 ronz.chd-mef@nic.in .
- The Regional Officer, Haryana State Pollution Control Board, Jind hspcbroind@gmail.com

Sub: Six Monthly Compliance Report for December 2024.

Respected Sir,

Please find enclosed herewith six monthly compliance report of December, 2024 (April, 2024 to September, 2023) through email and is being uploaded on Parivesh Portal for kind information and necessary action.

DA/Report

Thanking you,

Your's faithfully,

For Divya Waste Management Co.

N own

<u>Head Office: # 316, Defence Colony, Hisar</u> <u>Mob: 9992600126, 99927-15000</u> Project: "Common BioMedical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2024

Six-Monthly Compliance Report of Stipulated Conditions of Environmental Clearance

(April, 2024 to September, 2024)

Period December, 2024



FOR "CBWTF"Divya Waste Management Company,
Village Shahpur, District Jind, Haryana

For submission to:

- 1. State Environment Impact Assessment Authority, Haryana.
- 2. Ministry of Environment, Forest & Climate Change (MoEFCC).
- 3. Haryana State Pollution Control Board.

Submitted by:

Divya Waste Management Company

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Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana Half-yearly Compliance Report of EC Conditions December, 2024 13 Analysis Report of Trade Effluent dated 01/05/2024 63 14 **Noise Monitoring Report** 64 15 Health check up reports 65-68 16 Six Monthly expenditure incurred on various activities in 69 compliance of implementation of Environment Management Plan for the period 01.04.2024 to 30.09.2024

Proof of receipt of submission of Environment Statement

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Self-Audit Environmental Report

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COMPLIANCE OF STIPULATED CONDITIONS OF ENVIRONMENTAL CLEARANCE

A. SPECIFIC CONDITIONS

S.No	Conditions	Compliance Status
1	The PP shall shut down the existing	Complied.
	unit.	
2	There would be no increase in the	Complied.
	unit's treatment capacity, no	
	additional area will be catered and	
	no increase in pollution load by the	
	unit without prior permission from	
	the competent authorities.	
3	The PP shall obtain permission from	Complied.
	HWRA before using of ground water	Copy is enclosed at
	during operation phase.	Annexure-1.
4	The PP shall develop 1504 sqm	Complied.
	(33% of the project area) as green	
	area.	
5	The PP shall not discharge any	Complied.
	effluent outside the project site	
	premises and shall achieve ZLD.	
6	The PP shall install online continuous	Complied.
	emission monitoring device and shall	
	connect the same with HSPCB	
	Portal.	
7	The PP shall enter into an agreement	Complied.
	with any empanelled agency to	Copy of agreement made
	manage the waste generated.	with Plastic waste Recycler is
		enclosed at Annexure-2.
		Copy of agreement made
		with Oil Recycler is enclosed

							at Annexure-3.
							Manifest for ETP Sludge is
							enclosed at Annexure-4.
							Manifest for Incineration Ash
							is enclosed at Annexure-5 .
8	The	PP	shall	follow	the	SOP	Manifest for Incineration Ash
	regar	rdina	disposa	al of ash	gener	ated.	is enclosed at Annexure-5.

I. Statutory compliance:

S.No	Conditions	Compliance Status
i.	The project proponent shall obtain	Not Applicable.
	forest clearance under the	
	provision of Forest (Conservation)	
	Act, 1986, in case of the diversion	
	of forest land for non-forest	
	purpose involved in the project.	
ii.	The project proponent shall obtain	Not Applicable.
	clearance from the National Board	
	for Wildlife, if applicable.	
iii.	The project proponent shall prepare	Not Applicable.
	a Site-Specific Conservation Plan &	
	Wildlife Management Plan and	
	approved by the Chief Wildlife	
	Warden, The recommendations of	
	the approved Site-Specific	
	Conservation Plan/ Wildlife	
	Management Plan shall be	
	implemented in consultation with	
	the State Forest Department. The	
	implementation report shall be	
	furnished along with the six-	
	monthly compliance report. (In	
	case of the presence of schedule-1	
		Page 2 of 86

Half-yearly Compliance Report of EC Co	nditions December, 2024
species in the study area)	
iv. The project proponent shall obtain	Consent to Establish had been
Consent to Establish/ Operate	obtained from HSPCB on
under the provisions of Air	20.06.2023 (Annexure-6).
(Prevention& Control of Pollution)	Consent to Operate had been
Act 1981 and the Water	obtained from HSPCB on
(Prevention & Control of Pollution)	02.09.2023 (Annexure-7) valid
Act, 1974 from the concerned State	upto 30.09.2028.
Pollution Control Board/Committee.	
v. Transportation and handling of Bio-	Complied.
medical Wastes shall be as per the	
Biomedical Wastes (Management	
and Handling) Rules, 2016	
including the section 129 to 137 of	
Central Motor Vehicle Rules 1989.	
vi. Project shall fulfill all the provisions	Complied.
of Hazardous Waste (Management,	Authorization under Hazardous
handling and Trans boundary	Waste Management Rules had
Movement) Rules, 2016 including	been obtained from HSPCB on
collection and transportation design	11.09.2023 (Annexure-8) valid
etc and also guidelines for Common	upto 30.09.2028.
Hazardous Waste Incineration -	Authorization under Bio Medical
2005, issued by CPCB/HSPCB	Waste Management Rules had
Guidelines for Bio-medical Waste,	been obtained from HSPCB on
Common Hazardous Wastes	18.09.2023 (Annexure-9) valid
incinerators shall be followed.	upto 30.09.2028.
vii. The project proponent shall obtain	Complied.
the necessary permission from the	Copy is enclosed at
Central Ground Water Authority, in	Annexure-1.
case of drawl of ground water /	
from the competent authority	
concerned in case of drawl of	
surface water required for the	

viii.	A certificate of adequacy of	CBWTF has valid electricity
	available power from the agency	connection from DHBVN.
	supplying power to the project	
	along with the-load allowed for the-	
	project should be obtained.	
ix.	All other statutory clearances such	NOC from Gram Panchayat
	as the approvals for storage of	had been obtained on
	diesel from Chief Controller of	20.06.2023.
	Explosives, Fire Department, Civil	Permission from Civil Aviation
	Aviation Department shall be	Department is not required
	obtained, as applicable by project	and other permissions as
	proponents from the respective	applicable will be obtained, if
	competent authorities.	required.

Air quality monitoring and preservation II.

S.No.	Conditions	Compliance Status
i.	The project proponent shall install	Complied w.r.t installation of
	emission monitoring system	Online Emission Monitoring
	including Dioxin and furans to	System and connected to
	monitor stack emission with respect	HSPCB/CPCB server.
	to standards prescribed in	Calibration certificate dated
	Environment (Protection) Rules 1986	25/09/2024 showing test and
	and connected to SPCB and CPCB	calibration report is enclosed
	online servers and calibrate these	at Annexure-10.
	systems from time to time,	
	according to equipment supplier	
	specification through labs recognized	
	under Environment (Protection) Act,	
	1986 or NABL accredited laboratories.	
ii.	Periodical air quality monitoring in	The monitoring report dated
	andaround the site including VOC, HC	21/09/2024 issued by
	shall be carried out.	Envirochem Testing &
		Consultancy LLP, Panipat is
		enclosed at Annexure-11.

III.	Incineration plants shall be operated	Complied.
	(combustion chambers) with such	
	temperature, retention time and	
	turbulence, so as to achieve Total	
	Organic Carbon (TOC) content in the	
	slag and bottom ashes less than 3%,	
	or their loss on ignition is less than	
	5% of the dry weight of the material.	
iv.	Venturi scrubber (alkaline) should	Complied.
	be provided with incinerator with	The Analysis Report No. 52
	stack of adequate height (Minimum	dated 29/04/2024 issued by
	30 meters) to control particulate	Laboratory of Haryana State
	emission within 50mg/nm3.	Pollution Control Board,
		Panchkula showing
		particulate emission of 30.6
		mg/nm³ against limits of
		50mg/nm³ is enclosed at
		Annexure-12.
٧.	Appropriate Air Pollution Control	Complied.
v.	Appropriate Air Pollution Control (APC) system shall be provided for	Complied. The facility has provided Dust
v.		
v.	(APC) system shall be provided for	The facility has provided Dust
V.	(APC) system shall be provided for fugitive dust from all vulnerable	The facility has provided Dust Collector, Venturi Scrubber
V.	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith
V.	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more
V.	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance
V.	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance
v.	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance
	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards.	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards.
	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards. Masking agents should be used for	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards. Sodium Hypochlorite is being
	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards. Masking agents should be used for	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards. Sodium Hypochlorite is being sprayed for odour control.
	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards. Masking agents should be used for	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards. Sodium Hypochlorite is being sprayed for odour control. Further, to control the smell,
	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards. Masking agents should be used for	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards. Sodium Hypochlorite is being sprayed for odour control. Further, to control the smell, the bio medical waste is being
	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards. Masking agents should be used for	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards. Sodium Hypochlorite is being sprayed for odour control. Further, to control the smell, the bio medical waste is being treated and disposed of within
	(APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards. Masking agents should be used for	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards. Sodium Hypochlorite is being sprayed for odour control. Further, to control the smell, the bio medical waste is being treated and disposed of within 48 hours of generation as

III. Water quality monitoring and preservation

S.No	Conditions	Compliance Status
i.	The project proponent shall install	Noted.
	effluent monitoring systems with	None of the CBWTF has
	respect to standards prescribed in	installed effluent monitoring
	Environment (Protection) Rules 1986	system.
	through labs recognized under	
	Environment (Protection) Act 1986 or	
	NABL accredited laboratories.	
ii.	Waste water generated from the	Complied.
	facility shall be treated in the ETP	The Analysis Report No. 136
	and treated waste water shall be	dated 01/05/2024 issued by
	reused in the APCD connected to the	Laboratory of Haryana State
	incinerator. The water quality of	Pollution Control Board,
	treated effluent shall meet the	Panchkula parameters within
	norms prescribed by state Pollution	prescribed standards is
	Control Board. Zero discharge	enclosed at Annexure-13.
	should be maintained.	ZLD is being maintained.
iii.	Process effluent/any waste water	Complied.
	should not be allowed to mix with	
	storm water.	
iv.	Total fresh water use shall not	Complied.
	exceed the proposed requirement	Further, permission from
	as provided in the project details.	withdrawal of ground water
	Prior permission from competent	from HWRA is enclosed at
	authority shall be obtained for use	Annexure- 1.
	of fresh water.	
٧.	Sewage Treatment Plant shall be	There is no requirement of
	provided to treat the wastewater	installation of Sewage
	generated from the project. Treated	Treatment Plant as effluent
	water shall be reused within the	discharge is less than 10 KLD
	project.	and our facility had already
		provided septic tank/soak
		pit.

vi.	A certificate from the competent	Not required as treated
	authority for discharging treated	effluent from ETP is being
	effluent/untreated effluents into	used in washing of vehicles,
	the Public sewer/disposal/drainage	floor washing and used as
	systems along with final disposal	make up water in scrubber
	point should be obtained.	for re-circulation.
vii.	The leachate from the facility shall	Complied.
	be collected and treated to meet the	
	prescribed standards before disposal.	
viii.	Magnetic flow meters shall be	Complied.
	provided at the inlet and outlet of	
	the ETP & all ground abstraction	
	points and records for the same	
	shall be maintained regularly.	
ix.	Rain water runoff form hazardous	Complied.
	waste storage area shall be	
	collected and treated in the effluent	
	treatment plant.	

Noise monitoring and prevention IV.

S.No.	Conditions	Compliance Status
i.	The ambient noise levels should	Complied.
	conform to the standards prescribed	Noise monitoring report
	under E(P)ARules, 1986 viz 75 dB(A)	conducted on 15/06/2024
	during day time and 70 dB(A) during	issued by Envirochem Testing
	night time.	Lab & Research Centre,
		Panipat is enclosed at
		Annexure-14.

٧. **Energy Conservation measures**

S.No.	Conditions	Compliance Status
i.	Provide solar power generation on	Complied.
	roof tops of buildings, for solar light	Photograph is given below.
	system for all common areas, street lights, parking around project area and maintain the same regularly.	
ii.	Provide LED lights in their offices and	The LED lights have been
	residential areas.	provided in the office and in the facility wherever required.

VI. Waste management

S.No.	Conditions	Compliance Status			
i.	Incinerated ash shall be disposed at	The agreement for disposal of			
	approved TSDF and MoU made in this	incinerated ash made with			
	regard shall be submitted to the	GEPIL, Faridabad is enclosed at			
	Ministry prior to the commencement.	Annexure-5.			
ii.	The solid wastes shall be	Complied.			
	segregated as per the norms of the	However, no substantial			
	Solid Waste Management Rules,	quantity of solid waste is			
	2016.	being generated.			
iii.	A certificate from the competent	Not required.			
	authority handling municipal solid				
	wastes should be obtained, including				
	the existing civic capacities of				
	handling and their adequacy to				
	cater to the M.S.W. generated				
	from project.				
iv.	Any wastes from construction and	Agreed and complied.			
	demolition activities related thereto				
	shall be managed so as to strictly				
	conform to the Construction and				

	Demolition Rules, 2016.	
٧.	No landfill site is allowed within the	Agreed and there is no landfill
	CBWTF site.	site in the facility.
vi.	The Project proponent shall not store the Hazardous waste more than the quantity that has been permitted by the CPCB/SPCB.	Complied.

VII. **Green Belt**

S.No. Conditions i.

Green belt shall be developed in Complied. area as provided in project details, with native tree Green belt shall be developed in an area equal to 33% of the plant area with a native tree species in accordance with CPCB guidelines. The green belt shall inter alia cover the entire periphery of the plant.

Compliance Status





Public Hearing and Human Health Issues

S.No	Conditions	Compliance Status
i.	Feeding of materials/Bio-medical	Complied.
	waste should be mechanized and	Picture of mechanized feeding
	automatic. No manual feeding is	is given as under:
	permitted.	
II.	Proper parking facility should be	Complied.
	provided for employees & transport	
	used for collection & disposal of	
	waste materials.	
iii.	Necessary provision shall be made	Buckets filled with sand and
	for fire-fighting facilities within the	fire extinguishers have been
	complex.	provided in the facility.
		Picture is given as under:
iv.	Emergency preparedness plan	Emergency preparedness plan
	based on the Hazard identification	based on the Hazard
	and Risk Assessment (HIRA) and	identification and Risk
	Disaster Management Plan shall be	Assessment (HIRA) and
	implemented.	Disaster Management Plan
		mentioned in EIA Report will

- NEO	tian yearly compliance report of 20 co.					
		70				
		Strengton Terminal Commission				
٧.	Emergency plan shall be drawn in	Emergency Plan has been				
	required. Emergency plan shall be drawn in Emergency Plan has been consultation with SPCB/CPCB and submitted with EIA Report and					
	implemented in order to minimize	be implemented as and when required. E drawn in Emergency Plan has been submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement. Explosion and the submitted with EIA Report and will be implemented as per requirement.				
	the hazards to human health or	requirement.				
	consultation with SPCB/CPCB and implemented in order to minimize the hazards to human health or environment form fires, explosion or any unplanned sudden or gradual release of hazardous waste or hazardous waste constituents to air, soil or surface-water. Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical healthcare, crèche etc. The					
	be implemented as required. v. Emergency plan shall be drawn in consultation with SPCB/CPCB and implemented in order to minimize the hazards to human health or environment form fires, explosion or any unplanned sudden or gradual release of hazardous waste or hazardous waste or hazardous waste constituents to air, soil or surface-water. vi. Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical healthcare, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project. vii. Occupational heath surveillance of the workers shall be done on a					
	implemented in order to minimize the hazards to human health or environment form fires, explosion or any unplanned sudden or gradual release of hazardous waste or hazardous waste constituents to air, soil or surface-water. vi. Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical healthcare, crèche etc. The					
	or hazardous waste constituents to					
	air, soil or surface-water.					
vi.	Provision shall be made for the	Complied.				
	housing of construction labour					
	within the site with all necessary					
	infrastructure and facilities such as					
	fuel for cooking, mobile toilets,	incy plan shall be drawn in ation with SPCB/CPCB and sented in order to minimize the rards to human health or ment form fires, explosion of unplanned sudden or release of hazardous waste roots waste constituents to for surface-water. In shall be made for the of construction labour the site with all necessary acture and facilities such as recooking, mobile toilets, STP, safe drinking water, healthcare, crèche etc. The may be in the form of the project. In shall be made for the of the of construction labour the site with all necessary acture and facilities such as recooking, mobile toilets, STP, safe drinking water, healthcare, crèche etc. The may be in the form of the project. In shall be done on a workers was conducted on workers was				
	mobile STP, safe drinking water,					
	medical healthcare, crèche etc. The					
	housing may be in the form of					
	temporary structures to be removed					
	after the completion of the project.					
vii.	Occupational heath surveillance of	The health check up of				
	the workers shall be done on a	workers was conducted on				
	regular basis.	30.09.2024 by Paras Hospital,				
		Jind and is enclosed at				
		Annexure-15.				
		aramanan surratatak petintuk datah				

IX. **Corporate Environment Responsibility**

S.No	Conditions	Compliance Status
i.	The project proponent shall comply	MoEF & CC, Govt. of India
	with the provisions contained in this	F.No. 22-65/2017- IA.III
	Ministry's OM vide F.No. 22-65/2017-	dated Ist May 2018 had been
	IA.III dated Ist May 2018, as	superseded by OM issued vide
	applicable, regarding Corporate	F.No. 22-65/2017- IA.III
	Environment Responsibility.	dated 30th September, 2020.
		The status of funds is
		enclosed at Annexure-16.
ii.	The company shall have a well laid	Complied.
	down environment policy duly	The environment policy had
	approve by the Board of Directors.	already been submitted.
	The environmental policy should	
	prescribe for standard operating	
	procedures to have proper checks	
	and balances and to bring into focus	
	any infringements/deviation/	
	violation of the	
	environmental/forest/wild life	
	norms/conditions. The company shall	
	have defined system of reporting	
	infringements/deviation/violation of	
	the environmental / forest / wild life	
	norms/conditions and/or	
	shareholders/ stakeholders. The	
	copy of the Board resolution in this	
	regard shall be submitted to the	
	MoEF&CC as a part of six-monthly	
	report.	

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III.	A separate environmental cell both	Complied.
	at the project and the company	
	head quarter level, with qualified	
	personnel shall be setup under the	
	control of senior Executive, who will	
	directly to the Head of the	
	organization.	
iv.	Action plan for implementing EMP	Agreed & Complied.
	and environmental conditions along	The details of funds are
	with responsibility matrix of the	enclosed at Annexure-16.
	company shall be prepared and shall	
	be duly approved by competent	
	authority. The year wise funds	
	earmarked for environmental	
	protection measures shall be kept in	
	separate account and not to be	
	diverted for any other purpose. Year	
	wise progress of implementation of	
	action plan shall be reported to the	
	Ministry/Regional Office along with	
	Six Monthly Compliance Report.	
٧.	Self environmental audit shall be	Self environmental audit
	conducted annually. Every three	conducted is enclosed at
	years third party environmental	Annexure-17.
	audit shall be carried out.	Third party environmental
		audit shall be carried out
		within three years.
- Secondary		

X. **Miscellaneous**

S.No	Conditions	Compliance Status			
i.	The project proponent shall	Complied.			
	prominently advertise it at least in	The advertisement was			
	two local newspapers of the District	published in the news paper on			
	or State, of which one shall be in the	25/06/2023 and news paper			
	vernacular language within seven	cutting had already been			
	days indicating that the project has	submitted.			
	been accorded environmental				
	clearance and the details of MoEF &				
	CC/SEIAA website where it is				
	displayed.				
ii.	The copies of the environmental	Complied.			
	clearance shall be submitted by the	The communication had been			
	project proponents to the Heads of	sent on 20/07/2023.			
	local bodies, Panchayats and				
	Municipal Bodies in addition to the				
	relevant officers of the Government				
	who in turn has to display the same				
	for 30 days from the date of receipt.				
iii.	The project proponent shall	Agreed and being complied.			
	upload the status of compliance				
	of the stipulated environmental				
	clearance conditions, including results				
	of monitored data on their website				
	and updated the same on half-				
	yearly basis.				
iv.	The project proponent shall submit	Agreed and being complied.			
	six- monthly reports on the status of				
	the compliance of the stipulated				
	environmental conditions on the				
	website of the ministry of				
	Environmental, Forest and Climate				
	Change at environment clearance				

	portal.	
٧.	The project proponent shall submit	Complied.
	the environmental statement of each	The proof is enclosed a
	financial year in Form-V to the	Annexure-18.
	concerned Sate Pollution Control	
	Board as prescribed under the	
	Environment (protection) Rules,	
	1986, as amended subsequently and	
	put on the website of the company.	
vi.	The criteria pollutant levels namely;	Agreed and complied.
	PM ₁₀ , Pm _{2.5} , SO, NOx (ambient levels	
	as well asstack emissions) or critical	
	sectoral parameters, indicated for	
	the project shall be monitored and	
	displayed at a convenient location	
	near the main gate of the company in	
	the public domain.	
vii.	The project proponent shall inform	Agreed.
	the Regional Office as well as the	
	Ministry, the date of financial closure	
	and final approval of the project by	
	the concerned authorities,	
	commencing the land development	
	work and start of production	
	operation by the project.	
viii.	The project authorities must strictly	Agreed.
	adhere to the stipulations made by	
	the State Pollution Control Board	
	and the State Government.	
ix.	The project proponent shall abide by	Agreed.
	all the commitments and	
	recommendations made in the	
	EIA/EMP report, commitment made	
	during Public Hearing and also that	
	during their presentation to the	

t,	man-yearry compliance Report of Ec con	Tartions December, 2024
	Expert Appraisal Committee.	
х.	No further expansion or modifications	Complied.
	in the plant shall be carried out	
	without prior approval of the	
	Ministry of Environment, Forests and	
	Climate Change (MoEF & CC).	
xi.	Concealing factual data or	Agreed.
	submission of false/fabricated data	
	may result in revocation of this	
	environmental clearance and attract	
	action under the provisions of	
	Environment (Protection) Act, 1986.	
xii.	The Ministry may revoke or suspend	Agreed.
	the clearance, if implementation of	
	any of the above conditions is not	
	satisfactory.	
xiii.	The Ministry reserves the right to	Agreed.
	stipulate additional conditions if found	
	necessary. The Company in a time	
	bound manner shall implement these	
	conditions.	
xiv.	The Regional office of this Ministry	Agreed.
	shall monitor compliance of the	
	stipulated conditions. The project	
	authorities should extend full	
	cooperation to the officer (s) of the	
	Regional Office by furnishing the	
	requisite data/ information/	
	monitoring reports.	
xv.	The above conditions shall be	Agreed.
	enforced, inter-alia under the	
	provisions of the Water (Prevention &	
	Control of pollution) Act, 1974, the	
	Air (Prevention & Control of Pollution)	
	Act, 1981, the Environment	

	(Protection) Act, 1986, Hazardous							
	and Other Wastes (Management							
	and Transboundary Movement) Rules,							
	2016 and the Public Liability							
	Insurance Act, 1991 along with their							
	amendments and Rules and any other							
	orders passed by the Hon'bleSupreme	Act, 1991 along with their ents and Rules and any other esed by the Hon'ble Supreme endia / High Courts/NGT and Court of Law relating to t matter. al against this EC shall lie ional Green Tribunal, if within a period of 30 days bed under Section 16 of						
	Court of India / High Courts/NGT and							
	any other Court of Law relating to							
	the subject matter.							
xvi.	Any appeal against this EC shall lie	Agreed.						
	with National Green Tribunal, if							
	preferred, within a period of 30 days	ther Wastes (Management insboundary Movement) Rules, and the Public Liability on the Act, 1991 along with their ments and Rules and any other passed by the Hon'ble Supreme of India / High Courts/NGT and ther Court of Law relating to direct matter. Deal against this EC shall lie lational Green Tribunal, if ad, within a period of 30 days cribed under Section 16 of dional Green Tribunal Act. Droject proponent should before to the authority well before their address of communication.						
	as prescribed under Section 16 of							
	the National Green Tribunal Act.							
xvii.	The project proponent should	Noted and presently there is						
	intimate to the authority well before	no Change in address of						
	shifting their address of	communication.						
	communication.							

For Divya Waste Management Co. Nami Auth. Sign



Annexures 1 to 18

Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-1

Permission from Haryana Water Resource Authority (HWRA for abstraction of ground water.



हरियाणा सरकार हरियाणा जल संसाधन प्राधिकरण एचएसवीपी कॉम्प्लेक्स, सेक्टर 6 पंचकुला Government of Haryana Haryana Water Resources Authority H.S.V.P Complex, Sector 6 Panchkula

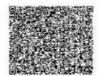
REGISTRATION CERTIFICATE FOR GROUND WATER EXTRACTION FOR MICRO & SMALL ENTERPRISES EXTRACTING GROUND WATER LESS THAN 10 KLD

Pr	oject Name:	Divya Was	te Managem	ent Co						
Pr	oject Address:	Village SH.	illage SHAHPUR Jind Haryana							
VII	lage/MC:	Jind								
Di	strict:	JIND								
Communication Address:		Village SH	AHPUR Jind	Haryan	a					
MS	SME Category	Micro								
1 Application No.:		HWRA/INE	/N/2022/402	2						
2	Registration No.:	HWRA/RE	G/IND/N/202	3/1266						
3 Registration Date: 13/05/202			3	1						
4 Project Status : New (Existing or New)		New								
5	Ground Water Extr	raction Perm	itted:	17	11/00					
	m3/day m3	3/year	Date of iss	ue		V	alidity			
	8.00 24	00.00	13/05/202	3	Valid upto 1 issuance of					
Details of Ground W Abstraction Structure			Total	Existing	No. : 0	J	otal Propos	sed No.: 1		
		DW	DCB	BW	TVV	DW	DCB	BW	TW	
		-	_	-	-	100		1	-	

Terms & conditions are at the back of this page.

penalty/compensation /Fee/Charges.

The Authority may change the policy on abstraction of ground water Abstraction charges, during the validity of this certificate considering leveling conditions of Ground Water.





Note: This is computer generated certificate, it can be validated by scanning QR code.

Abstraction charges less than 10 KLD are exempted Any over abstraction of ground Water shall be liable for

Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2023

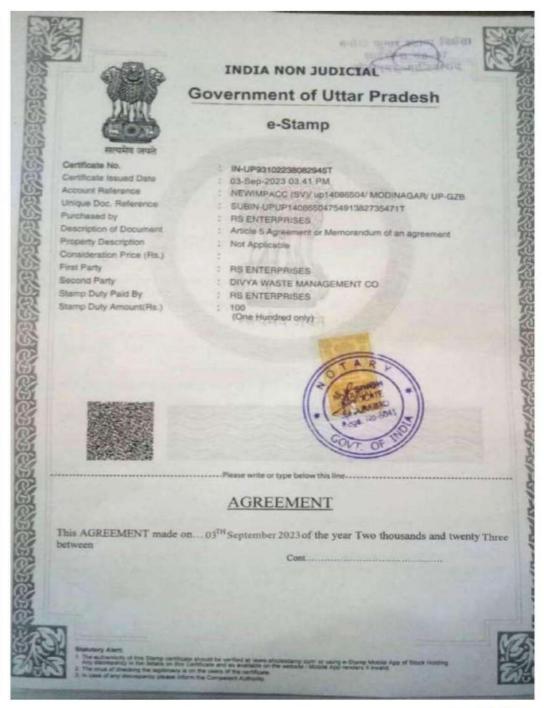
Validity of this Registration shall be subject to compliance of the following mandatory conditions This Registration for abstraction of ground water, shall be subject to the following terms and conditions The applicant shall immediately seek prior permission from HWRA for any increase in daily quantum of groundwater abstraction (i.e. 10 KLD or more) falling which penalty/compensation shall be imposed. Injection of treated/untreated wastewater/effluents into aquifer system is strictly prohibited. All the tube wells/ground water abstraction structures registered shall be fixed with digital water meters, by the industry at its own cost and monthly ground water abstraction data shall be recorded in a logbook. Compliance to this condition shall be reported within one month from the date of issue of this letter. Duity water meter readings to be recorded in a dedicated register and shall be submitted on the web portal to HWRA on quarterly basis or through centralized mechanism evolved by HWRA. The applicant, as per approved proposal, shall implement rainwater harvesting and ground water recharge measures within three months from the date of issuance of this registration certificate and undertake periodic maintenance of recharge structures. Photographs (with geo tag only) of the recharge structures etc. and compliance of completion of construction of the same along with copy of registration certificate shall be familished immediately to the Haryana Water Resources Authority for verification, on the Email ID of the Authority (compliancehwra@hry gov in) 5 The applicant shall ensure proper recycling and reuse, including use for green belt, of wastewater after adequate treatment The applicant shall comply with the provisions of the Haryana Water Resources (Conservation, Regulation and Management) Authority Act, 2020, Rules, regulations, guidelines and directions issued thereunder. Non-compliance of these provisions shall be liable for the penalty per the provisions of the Act, rules and regulations, guidelines and directions issued thereunder. The applicant shall ensure the 100% reuse for non-potable usage of self-generated waste water after due treatment. He shall also ensure to reuse for non-potable usage the Treated Waste Water (other than self-generated) as per application and registration terms and conditions. Since, this registration has been issued on the basis of self-assessment by the applicant and without any site inspection, hence the Authority may inspect the site vinit and documents at any time. In case any material difference is found in the information submitted and the site conditions or documents, the Authority may suspend the registration granted immediately and may revoke or modify the registration after giving a notice the applicant. This registration subject to prevailing State Government Rules Law of Courts orders related to construction of the tube well, ground water withdrawal, construction of recharge or conservation structure/discharge of effluents or any such matters as applicable. 10 This registration does not absolve the applicant of his obligation/requirement to obtain the necessary approvals from the statutory and administrative Authorities/Department The assuance of this registration does not imply that other statutory or administrative clearances shall necessarily be granted to the applicant by the concerned authorities. The concerned Authorities shall not as per their own procedure. 11 The applicant shall immediately inform the HWRA, if any change in the information provided by the applicant in the application form for 12 13 The necessary compliance shall be submitted to the Authority on the web portal of the Authority i.e. www.hwra.org in or on the email id compliance-hwra@hry.gov.in In case validity period of the CTECTO expires during currency period of the NOC, then it will be responsibility of the project proponent to get it renewed well in time & subinit renewed CTECTO within month after renewal of CTECTO by HSPCB, to HWRA. If the CTECTO has been suspended or rejected, project proponent is required to intimate the same to HWRA within a week of such rejection or suspension. 15

Note: This is computer generated certificate, it can be validated by scanning QR code.

Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-2

Agreement for plastic waste disposal.



Half-yearly Compliance Report of EC Conditions December, 2023

Ms. R.S. ENTERPRISES, turing its works at - 549 MG road industrial area. UPSIDC Hapter Unar Pardesh and expresented by it's Authorized Signatory of the FIRST PART (which expression include dust roccessors and assigns, unless such inclusion is inconsistent with the content or meaning thereof)

AND

M/S DIVYA WASTE MANAGEMENT CO. having their common bio medical waste treatment facility at Village & Post Office, Shahpur, Tehsil & District Jind, 126102 Haryana (herein after referred to as the "GENERATOR")

Represented by its Authorized Signatory, of the SECOND PART (which expression include their successors and assigns, unless such inclusion with the context or meaning thereof)

WHEREAS M/S R.S. ENTERPRISES has set up a facility to purchase plastic scrap for recycling & selling.

AND WHEREAS GENERATOR desires to sell their plastic scrap, being generated at their CBWTF unit mentioned above to M/S R.S. Enterprises. Copy of Authorization is part of this Agreement.

Therefore those present witnesseth and it is hereby declared and agreed by and between the parties hereto as follows

- 1. The scope of service to be provided by R.S ENTERPRISES is to purchase Plastic scrap for recycling.
- R.S ENTERPRISES shall follow the ministry of environment & UP Pollution Control Board specified rules and guidelines, along with future amendments.
- GENERATOR has mandatory obligation to provide the entire process details which leads to collection of the plastic scraps only to R.S ENTERPRISES for the purpose of recycling.
- 4. GENERATOR is responsible to segregate, autoclave, shred, pack and store the plastic scrap to the R.S ENTERPRISES vehicle to come and collect the material.
- 5. This agreement shall be deemed to represent the entire agreement between the parties hereto regarding the subject matter hereof and shall supersede, cancel and replace any and all prior agreements or arrangements, if any, in this behalf, by and between the party hereto
- Nothing contain herein shall be deemed to constitute a partnership, joint venture or agency by and between the parties hereto.
- 7. This agreement maybe modified or amended only by writing, duly executed by or on behalf of the parties hereto.

Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

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authorized officer of such party, a waiver on one occasion will not be deemed to be a waiver of the same or any other breach or non-fulfillment on a future occasion. 9. In the event that any provisions of this agreement is held to be illegal, invalid or unembereable under any present or future taw such provisions shall be deemed terminable and the remaining parts and provisions of this agreement shall remain in full force and effect. 10. Either purry shall have the right to terminate the agreement in the event of violation of any of the terms and conditions as agreed upon this agreement upon giving 30days written notice to the other purty. 11 R.S. ENTERPRISES and the GENERATOR mutually agree that the court of Ghazahad in Ustar Pradesh shall have the jurisdiction over all the disputes arising out of this agreement. Encl.: ANNEXURE 1) User charges: The R.S. Enterprises shall pay the following applicable charges based on the Plastic scrap LIST OF PLASTIC SCRAP MATERIAL FOR PURCHASE Sr.No Item Description Rate with Tax Plastic scrap 10/- kg : 100% advance payment by way of cheque/NEFT/RTGS. Payment Terms Freight : To be borne by R.S. Enterprises Validity : 02nd September 2025 Cont

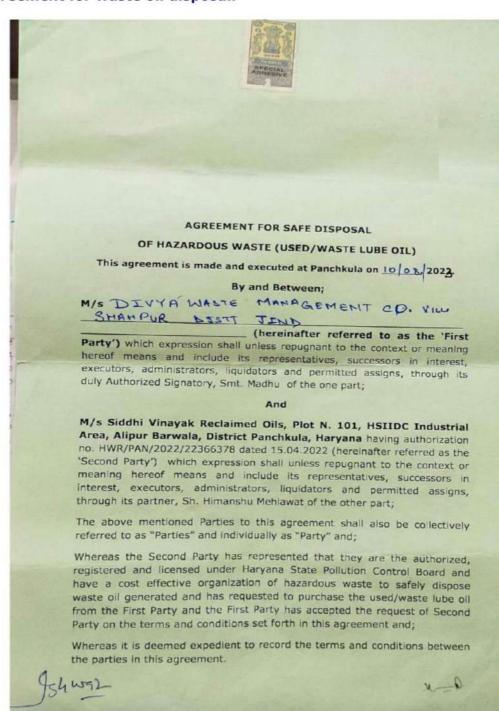
BY ONE	
Qui	antity Variation : +/- 15% variation in quantity is allowed
Rat	es Variation : +/- 5% variation in Market fluctuate
1	FOR R.S. ENTERPRISES
	(Authorized Signatory)
	Witness:- Name
	Company /Occupation Designation
	Witness:- Name
	Designation
2. 1	FOR
OLAN!	Authorized Signatory)
The same of	Generator , the second party.
0 1	Witness:- Name
1	Company /Occupation
200	Designation
V	Company /Occupation Designation
	ATTESTED
THE RESERVE	Page 103/09/2023
	103/09/2023
A CONTRACTOR OF THE PARTY OF TH	SUMAN PAL'SINGH
130 FB 161	Advanta
The same of	
Water Street	

Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

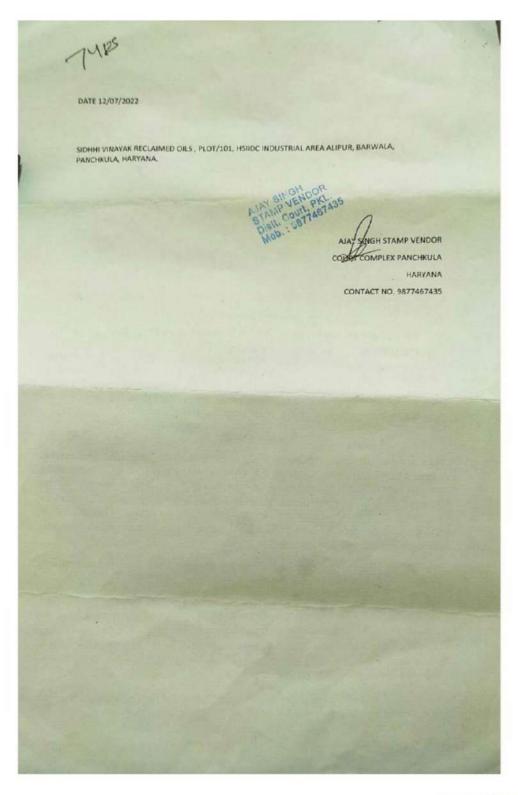
Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-3

Agreement for waste oil disposal.



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Half-yearly Compliance Report of EC Conditions December, 2023

NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED, DECLARED, COVENANTED AND RECORDED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS.

- That the First Party has agreed to engage Second Party on terms and conditions contained hereinafter for selling used/waste lube oil from the First Party.
- That Second Party will purchase the used/waste lube oil from the First Party as mentioned from site of First Party at the rates mentioned in this agreement.
- That Second Party shall use its best skills and judgments and shall perform all services timely, diligently and to the reasonable clarification of the First Party in a whole.
- 4. That the Second Party shall provide the service diligently and in conformity with the applicable laws and regulations. The Second Party shall carry out the service under the supervision of employees of the First Party.
- 5. That the services to be provided by the Second Party are detailed in this agreement. However it is expressly understood between the Parties that scope of work is only indicative of the services to be provided by the Second Party and not an exhaustive list of the services to be provided by the Second Party and the First Party shall be entitled to add more services in the scope of work.
- That the Second Party undertakes to fulfil all the formalities and requirements Ministry of Environment Forest & Climate Change, Government of India, Central Pollution Control Board, Haryana State Pollution Control Board and other relevant authorities.
- That the Second Party will be responsible for collection of used/waste lube oil at price indicated against each item hereunder.

SCOPE OF WORK - FIRST PARTY

- That the First Party shall sell used/waste lube oil under the supervision of its representative to the Second Party.
- That the representative of the First Party shall observe the loading of the vehicle when used/waste lube oil is taken by the Second Party. In such case, the representative of the Second Party shall accompany the vehicle during the time it is lifted from the site.
- That the clearance of the paper such as gate pass shall be provided by the First Party.
- 4. That at the disposal site, waste shall be stored as per the categorization and properly segregated. All precautions shall be taken to avoid spillage of any kind and leaching to the soil.
- The First Party shall ensure that its representatives handling waste shall have adequate training and knowledge of type of hazardous wastes being handled.

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Page 2 of 4

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That if any material is found to be taken out by the Second Party without the consent of the First Party then the First Party shall have the sole right to cancel the agreement with immediate effect.

SCOPE OF WORK - SECOND PARTY

- That the Second Party will ensure that its representative handling hazardous waste has adequate training and knowledge of type of hazardous wastes being handled.
- That the Second Party shall ensure that the vehicle for transportation of hazardous waste is in perfect condition.
- That the driver of the Second Party shall carry valid driving license and other permissions/necessary documents.
- 4. That the Second Party shall ensure that before loading, all the hazardous waste containers are labelled as per form-8 of the applicable Rule.

THAT THE SECOND PARTY UNDERTAKES AS UNDER.

- That the Second Party represents that they have the specialization to handle hazardous waste (used/waste lube oil) and has requisite approvals under Hazardous and other Wastes (Management & Transboundary Movement) Rules, 2016.
- 2. That the Second Party shall ensure that the hazardous waste shall be loaded, stored and copy of TERM card as per form-9 of the Hazardous and other Wastes (Management & Transboundary Movement) Rules, 2016 shall be given. In case of any doubt, representatives of the First Party shall ask the clarification.
- That the Second Party shall produce approvals from Haryana State Pollution Control Board for disposal of hazardous waste in their site.
- That the First Party shall receive the 07 copies of the manifest from the Second Party as per form 10 of Hazardous and other Wastes (Management & Transboundary Movement) Rules, 2016.
 - Copy 1 (White) To be forwarded by the sender to the State Pollution Control Board after signing all the seven copies.
 - Copy 2 (Yellow) To be retained by the sender after taking signature on it from the transporter and the rest of the five signed copies to be carried by the transporter.
 - Copy 3 (Pink) To be retained by the receiver (actual user or treatment storage and disposal facility operator) after receiving the waste and the remaining four copies are to be duly signed by the receiver.
 - Copy 4 (Orange) To be handed over to the transporter by the receiver after accepting waste.
 - Copy 5 (Green) To be sent by the receiver to the State Pollution Control Board.
 - > Copy 6 (Blue) To be sent by the receiver to the sender.

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Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

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- Copy 7 (Grey) To be sent by the receiver to the State Pollution Control Board of the sender in case the sender is in another State.
- That the Second Party undertakes to indemnify and keep indemnified the First Party in case of any misuse, mishandling, pilferage or spill

over of the Hazardous Waste by the Second Party, its employees, agents and/or any authorized representative thereof resulting in any penalty, liability and damages under any rule, regulation, Acts, Notification imposed by the concerned Authority.

TERMS OF PAYMENT

 The rate for used/waste lube oil payable by the Second Party to the First Party shall be as under.

Description of waste	Quantity	Unit Rate (In INR)
used/waste lube oil (without water fill upto top)	Per drum (with drum)	5,100/- (inclusive of all taxes and duties with drum)

- All taxes, excise duties, sales tax wherever applicable are mentioned in net price.
- All payments are to be made in advance through cheque/online mode.
- The transportation and any other cost required for used/waste lube oil collection will be borne by the Second Party.

DURATION OF AGREEMENT

This agreement shall be effective for a period of 3 year(s) and shall be commenced from 10.8 2023 to 9.8.2.26

M/S

M/s Siddhi Vinayak Reclaimed Oils

x f

Name of Partner/Auth. Signatory/Director/Proprietor Name of Partner Himanshu Mehlawat

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Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-4

्मारतीय गेर न्यायिक एक सौ रुपये 🙉 🔭 Rs. 100

Agreement with GEPIL for disposal of ETP Sludge and Incineration Ash

₹. 100 HUNDRED RUPEE

INDIA NON JUDICIAL

हरियाणा HARYANA

Y 106088

THIS Agreement is made at Faridabad on this 215+ day of Octo bes 2023

BY AND BETWEEN

Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd., a company incorporated and registered under the provisions of the Companies Act, 2013 and having its registered office at 370, S V P Road, Shop 8, Plot 384, Cigaretwala Bldg. Opp. CBI Prathna Samaj, Nr. Harkishandas Hospital, Mumbai (Maharashtra) (hereinafter referred to as GEPIL (Haryana) which expression shall unless repugnant to the context or meaning thereof shall mean and include its successors, representatives and permitted assignees etc.) of the FIRST PART

to as GEPIL (Haryana) which expressions of inclined its successors, representatives and permitted assignees etc.) of the inclined its successors, representatives and permitted assignees etc.) of the inclined its successors, representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.) of the inclined its successors representatives and permitted assignees etc.)

the context or meaning thereof shall mean and include its successors, representatives and permitted assignees etc. of the SECOND PART.

Recitals

WHEREAS Haryana Environmental Management Society (HEMS), a society registered under the Societies Registration Act, 1860 having its registered office at SCO 45, 1st floor, Sector -31, HUDA Market, Guigaon, Haryana acting as a nodal agency of the Government of Haryana has awarded the work to a Consortium of Members led by Gujarat Enviro Protection & Infrastructure Ltd. (GEPIL) for development and operation of a Hazardous Waste Management Facility (HWM Facility) at Village Pali, Near Pali-Mohabatabad Stoffe Crusher Zone, Faridabad, Haryana on the leasehold land as per Lease Agreement executed between HITMS applar Municipal Control of the Control

Infrastructure (Haryana) Pyr. Ltd.

Auth. Signatory

SIGNED & STAMP for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

SIGNED & STAMP for & on behalf of Client

PVTLTD

AND WHEREAS the Consortium of Members led by GEPIL have formed a Special Purpose Vehicle ("SPV") called Gujarat Enviro Protection & Infrastructure (Haryana) Pvt. Ltd. (GEPIL (Haryana)) to develop, operate and maintain the said Hazardous Waste Management Facility at Village Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana through an Agreement executed between HEMS, GEPIL (Haryana) and GEPIL, Surat on 30th June 2005.

AND WHEREAS the Party of the First Part is inter alia engaged in the business activities of development, operations and maintenance of infrastructure projects for hazardous waste management as specified in Hazardous Waste (Management and Handling) Rules, 1989 as amended in 2000, 2003, 2008 and now Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2016 and subsequent amendments (hereinafter referred to as "The Rules") and has been given authorization by Haryana State Pollution Control Board (HSPCB) to set up an Integrated Common Hazardous Waste Treatment, Storage & Disposal Facility (TSDF) at Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana.

AND WHEREAS the Party of the Second Part is generating hazardous waste and has approached the Party of the First Part for managing and disposing off its Hazardous Waste as per applicable rules since the Party of the First Part has set up the said facility at Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana.

AND WHEREAS the Party of the First Part has agreed to accept Hazardous Waste generated by the Party of the Second Part for collection, transportation, storage, treatment and disposal on the mutually agreed terms and conditions stated hereunder.

THIS DEED THEREFORE WITNESSES AS FOLLOWS:

1. DEFINITIONS AND INTERPRETATIONS

- 1.1 "TIME" shall be stated in Hours and shall mean Indian Standard Time.
- 1.2 "DAY" means a period of twelve (12) consecutive hours beginning at 08.00 hours and ending at 20.00 hours.
- 1.3 "WEEK" means a period of seven (7) consecutive days beginning from a day.
- 1.4 "MONTH" means a period beginning at 08.00 hours on the first day of Calendar Month and ending at 08.00 hours on the first day of succeeding Calendar Month.
- 1.5 "YEAR" means a period of three hundred and sixty five (365) consecutive days or three hundred and sixty six (366) consecutive days when such period includes a twenty ninth (29th) day of February beginning at 08.00 hours from a day.
- 1.6 "FINANCIAL YEAR" means a period of three hundred and sixty five (365) consecutive days or three hundred and sixty six (366) consecutive days when such period includes a twenty ninth (29th) day of February beginning at 08.00 hours from a day. It starts from 1st day of April month of the year and ends on 31st day of March month of next year.
- 1.7 "ACTIVE TERM" means the term during which GEPIL (Haryana) shall receive, transport, store, treat, recycle, recover and dispose of the hazardous waste at the TSDF site as per authorization granted by the HSPCB.

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)

SIGNED for & on behalf of Client

Auth. Sign

or Divya Waste Management Us

Director/Authorised Signatory

Half-yearly Compliance Report of EC Conditions December, 2023

- 1.8 "FORCE MAJEURE" means any event or circumstance or combination of events or circumstances beyond the reasonable control of either party (the "Affected Party") and such event or circumstance cannot by exercise of reasonable diligence be prevented or cause to be prevented; cannot, despite the adoption of reasonable precautions or alternative measures (where sufficient time to adopt such precautions or alternative measures before the occurrence of such event or circumstance is available) be prevented; and which materially and adversely affects such party's performance of its duties and obligations under this Agreement.
- 1.9 The headings of or title to the Clauses in this Agreement shall not be deemed to be a part thereof or be taken into consideration in the interpretation or construction thereof.
- 1.10 Words imparting the singular only also include the plural and vice versa where the context so requires.
- 1.11 "TSDF" means Treatment, Storage & Disposal Facility operated by GEPIL (Haryana) located at Village Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana
- 1.12 HSPCB means Haryana State Pollution Control Board, CPCB means Central Pollution Control Board and MoEF means Ministry of Environment and Forests.
- 1.13 "Client" means a Company / Partnership Firm / Proprietary Concern / Cooperative Society, AOP etc which generates hazardous wastes as defined in the Hazardous Waste (Management & Handling Rules)1989 as amended in 2000, 2003, 2008 and now Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2016 and subsequent amendments.

2. PERIOD OF AGREEMENT

- 2.1 The present Agreement shall remain in force for the Active Term or Five years from date of 26th July 2022. Agreement whichever is earlier unless terminated earlier due to any of the reasons mentioned in this Agreement.
- 2.2 GEPIL (Haryana) will issue a Registration Certificate valid for 5 years effective from 26th July 2022. The registration shall need to be renewed including execution of fresh Agreement by the Client at least three months before the expiry of the current Agreement.

3. TERMINATION OF AGREEMENT

- 3.1 Both the Parties hereto agree that the present Agreement shall automatically come to an end in any of the following eventualities:
 - On expiry of Authorization granted to the Client and the same having not been renewed by the Client or of the same having not been granted by Haryana State Pollution Control Board (HSPCB).
 - On expiry of HEMS membership and the same having not been renewed by the Client or of the same having not been granted by HEMS.
- 3.2 This AGREEMENT can be terminated by the Client after giving a written Notice of at least 30 days to the other party. The provision relating to minimum charges shall be applicable, during the notice period in accordance with Clause 10.2.

For Gujarat Enviro Protection And Infrastructure (Haryana) Ret. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)

SIGNED for & on behalf of Client

Director/Authorised Signatory

3.3 Both the Parties hereto further agree that in case of the present Agreement coming to an end owing to any of the aforesaid eventualities, it will be the sole responsibility of the Client to handle, treat and dispose off its Hazardous Waste in accordance with the relevant provisions of law.

REGISTRATION

- The Client shall pay non refundable charges of ₹ 1000=00 (Rupees One 4.1 Thousand Only) towards Registration every five years.
- 4.2 The Client shall pay non refundable charges of ₹8000=00 (Rupees Eight Thousand Only) towards Finger Printing Analysis of the waste to be conducted by GEPIL (Haryana) for waste characterization in every five years.
- After having registered, if the registration is terminated within the validity period of the present Agreement because of any reason stated in this Agreement, then in that event, the registration can be revived on payment of non-refundable reregistration charges of ₹500/-(Rupees Five hundred only). Such reregistration shall be valid till the expiry of the last Registration Certificate.
- 4.4 The registration under this Agreement is not transferable in any manner whatsoever.

TREATMENT & DISPOSAL CHARGES

5.1 The Treatment and Disposal charges for various types of hazardous wastes are mentioned in Schedule I to this Agreement. The Treatment & Disposal Charges applicable under this Agreement for different types of wastes generated by the Client are as follows:

Sr. No.	Type of Wastes	Treatment and Disposal Charges (₹ Per MT)	Quantity(In MT)
1	Incineration Ash	3,545/-	8.00
2	ETP Sludge	1,888/-	1.400
3			
4	CAN CAN CAN		
5	1		
6	1 4 at 1 at 1 &		

(Attach sheets in case of more types of wastes)

GEPIL (Haryana) shall charge the Client towards treatment & disposal on the basis of weighment to be done at the TSDF site. If the Weigh Bridge at the site is not working, it will be weighed at an outside Weigh Bridge approved by GEPIL

The rates specified in Schedule 1 to this Agreement are based on general For Guja characteristice con the specified type of waste. In case any waste of the Client that

Infrastructure (Haryana) Rvt. Ltd.

Director/Authorised Signatory SIGNED and STAMP for & on

Behalf of GEPIL (Haryana)

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either does not fall under the mentioned categories or requires special type of treatment before or after disposal, the Client agrees to pay the rates for the same which shall be fixed on case to case basis depending upon the characteristics of the waste & treatment required in consultation with HEMS.

6. TRANSPORTATION CHARGES

- 6.1 The Client has requested GEPIL (Haryana) to provide NIL numbers of storage containers of NA capacity each to avoid frequent transportation. GEPIL (Haryana) has agreed to provide the said containers in consideration of which the elient has agreed to pay ₹. NA (Rupces NA) as interest free security deposit to GEPIL (Haryana). The Client shall be responsible for the security and upkeep of as well as any damage caused to the container while it is lying at the premises of the Client.
- 6.2 M/s. GEPIL (Haryana) shall provide the fleet of waste transport vehicles of different capacities duly authorized by HSPCB. As per the requirements of the Client, lowest capacity vehicle for transporting its Hazardous Waste on full vehicle load basis to the TSDF Site shall be sent by GEPIL (Haryana) at the cost of the Client.
- 6.3 The Transportation Charges for transportation of waste from location of Client to the TSDF site are mentioned in Schedule II to this Agreement.
- 6.4 The Transportation Charges applicable under this Agreement at the current rates, excluding taxes, are ₹. (AS PER SCHEDULE -2) per km per MT Taxes, as applicable, are payable extra.

7. REVISION OF CHARGES

- 7.1 The Client covenants that various notified charges like Treatment & Disposal Charges, Transportation Charges etc and any other unforeseen charges under this Agreement for its Hazardous Waste shall be subject to revision and inclusion during the currency of this Agreement in consultation with HEMS, as and when such revision is called for due to any reason whatsoever. GEPIL (Haryana) shall inform the Client about such revisions in advance through a separate letter.
- 7.2 All Government, municipal, panchayat taxes, duties, levies, octroi, tolls, service tax etc., as applicable from time to time, related to transportation, treatment, storage, disposal and other services rendered under this Agreement shall be borne by the Client. In case the same are paid by GEPIL (Haryana), the Client shall reimburse the amount thereof to GEPIL (Haryana).
- 7.3 Service Tax or any other existing taxes as applicable presently on services related to disposal of hazardous waste have to be paid by the client.
- 7.4 All disposal charges are subject to annual upward revision effective From 1st April Every year at the rate of 4%.

8. OBLIGATIONS OF THE CLIENT

While entering into the present Agreement with GEPIL (Haryana), the Client shall submit the categories of Hazardous Waste along with the quantity and its desire to dispose off the same by GEPIL (Haryana). The said categories of Hazardous Waste shall be as per the parameters specified in the Schedules of Hazardous Waste (Management, Handling & Transboundary Movement) Rules 2016, as

amended from fine to time.

For Gujarat Enviro Protection/And
Infrastructure (Haryana) Prof. td.

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SIGNED for & on behalf of Client

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SIGNED for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

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- 8.2 The Client shall get the Authorization from HSPCB permitting the Client to send its Hazardous Waste to the TSDF Site for treatment and disposal and that it shall be the responsibility of the Client to get the same renewed from time to time, failing which GEPIL (Haryana) reserves its right to repudiate the present Agreement under intimation to HSPCB and HEMS.
- 8.3 The Client shall make all the proper, necessary and adequate arrangement for keeping production records and the Hazardous Waste generated from these processes. The Client shall provide relevant and correct information with respect to process, waste quantity and characteristics (physical & chemical), nature and toxicity of waste as and when asked for by GEPIL (Haryana). This information may be forwarded to HSPCB / CPCB / MoEF/ any other Statutory Authority, if asked for.
- 8.4 The Client shall be required to maintain the record of Hazardous Wastes generated, stored and sent for treatment and disposal to GEPIL (Haryana). The records so maintained shall be subject to cross check and physical verification by authorized representative of GEPIL (Haryana) through visit to Client's premises.
- 8.5 GEPIL (Haryana) reserves right to reject collection of the hazardous waste spilled over the ground and containers whose exteriors are soiled by spillages. The Client shall locate the storage facility in such a way so that the same shall be accessible to the waste transport vehicles of GEPIL (Haryana).

8.6 Dispatch and Detention of Transport Vehicle

- i. The Client is required to intimate GEPIL (Haryana) when it has minimum one vehicle load of waste to be lifted, through letter / Fax / Email to send waste transport vehicle at least five days in advance from the date of collection.
- ii. On arrival of the same at the Client's site, the Client shall be responsible for loading its Hazardous Waste into the said waste transport vehicle within three hours of arrival at the Client's site counting from the time of reporting at the security gate of the Client.
- iii. If the detention of the said waste transport vehicle at the Client's site exceeds the time limits stipulated in Schedule II to this Agreement, there shall be levied detention charges at the rates as mentioned in Schedule II to this Agreement. The Client may detain the vehicle for a maximum of six hours including time stipulated for loading.
- iv. In case, for any reason, including detention for more than six hours, the vehicle is sent back to GEPIL (Haryana) without giving the waste even after having been requisitioned by the Client, the Client shall pay the transportation charges for the full capacity load of the vehicle.

8.7 Before the Hazardous Waste is loaded into the waste transport vehicle and dispatched to TSDF site, the Client shall ensure that the said waste is packed in a manner suitable for transportation and that the said packed waste withstands physical and climatic conditions and does not result in any kind of leakage, spillage and accident etc. causing adverse impact on health and environment.

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ned

SIGNED for & on Behalf of GEPIL (Haryana) Director/Authorised Signatory Auth. Sign

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SIGNED for & on behalf of Client

If and when an accident occurs while loading Hazardous Waste at the Client's 8.8 site, the Client shall immediately report the same to HSPCB and other authorities as per the Rules and also to GEPIL (Haryana).

Rejection of Waste

- The Client agrees to maintain waste characteristics close to Finger Print Analysis Report of the waste (attached as Schedule III to this Agreement). In case of variation of over 5% in waste characteristics mentioned in the said Schedule, the Client covenants to pay the revised treatment and disposal charges determined for its specific waste type and characteristics failing which the Client shall accept the hazardous waste back at its own cost in accordance with Clause 8.9 (ii) and 8.9 (iii).
- The Client shall be required to accept Hazardous Waste back and bear the cost of return transportation of full vehicle load, if the same is rejected by GEPIL (Haryana) due to any of the following reasons:
 - a) The variation in waste characteristics is beyond 5%.
 - b) The wastes contain unacceptable wastes types as listed under Clause 9.2.
- If the Client fails to do so within 2 days of reporting the matter, its registration will be terminated with intimation to HEMS. In the event of waste rejection, the Client shall be totally responsible and liable for any consequence arising thereof and GEPIL (Haryana) reserves all rights to take any suitable actions
- During wet period of monsoon season, Hazardous Waste may not be accepted at the TSDF Site. During this period Client is required to make a provision to store its Hazardous Waste for a minimum period of four months, as per the requirement
- GEPIL (Haryana) may request the Client, under intimation to HEMS, to provide any additional information, as may be required, for treatment and disposal of waste or as asked for by HSPCB / CPCB / MOEF / any other Statutory Authority. The Client shall send the said information to GEPIL (Haryana) at least two days before the scheduled time, if specified by the information seeking authority else within two weeks time.
- The Client shall comply with the provisions of Environment (Protection) Act, 1986 and the Rules as amended from time to time as also with the conditions of the present Agreement and that any breach committed thereof shall render the Client not eligible for disposing of its Hazardous Waste in TSDF site.
- The Client shall not claim any right, interest or privilege in or in relation / connection with Hazardous Waste accepted at the TSDF site.
- In case of any change in constitution of firm or company or proprietary concern, company name, products or quality and/or production rate of products or waste quantity or characteristics, the Client shall intimate GEPIL (Haryana) by written notification by registered letter / speed post / courier prior to proposed date of change and get its waste Finger Printing Analysis done again, where ever or Driva Waste Management Co required, in accordance with Clause 4.2.

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt.(Ltd

SIGNED for & on Behalf of GEPIL (Haryana)

Director/authorised Signators

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9. QUALITY

- 9.1 The Client hereby covenants to ensure that its Hazardous Waste shall, under all circumstances, conform to the norms specified by HSPCB and as prescribed under the provisions of law for the time being in force.
- 9.2 The Client agrees not to send the following type of wastes which could be detrimental to the environment, safety of the facility and to the persons handling it in any manner:-
 - Wastes containing explosive substances (An explosive substance is a solid
 or liquid substance (or mixture of substances) which is, in itself, capable by
 chemical reaction of producing gas at such a temperature and pressure and at
 such a speed as to cause damage to the surroundings.)
 - ii. Waste which has an obnoxious odour.
 - iii. Waste which is flammable (Flash point below 65°C)
 - iv. Waste which contains shock sensitive substances (Shock sensitive refers to the susceptibility of a chemical or substance to rapidly decompose or explode when struck, vibrated or otherwise agitated.).
 - v. Waste which contains volatile substance of significant toxicity.
 - vi. Wastes containing Radio active substances

10. OUANTITY

- 10.1 Subject to the conditions mentioned under Clause 3.2, the Client agrees to send on firm basis to GEPIL (Haryana), its own Hazardous Waste subject to maximum of _____MT per day and ___MT per annum, which will be called the Contracted Quantity.
- 10.2 If the Client wants to send the requisite Hazardous Waste less than 90% of the aforesaid Contracted Quantity, than in that event, the Client can request GEPIL (Haryana), along with necessary justifications, for change in its Contracted Quantity twice in a year by providing at-least three months notice. The client shall still be liable to pay to GEPIL (Haryana) for the Minimum Quantity i.e. 90% of the Contracted Quantity till the expiry of three months notice period. The receipt of waste shall be monitored by GEPIL (Haryana) on quarterly basis and charges for deficit, if any shall be billed accordingly. In case of Force Majeure conditions at the Client's premises leading to reduction in annual waste generation, the liability to pay for minimum quantity shall be waived for the period of Force Majeure.
- 10.3 If the Client exceeds the annual Contracted Quantity of Hazardous Waste for disposal, then in that event Client covenants to increase the security deposit accordingly as per Clause No. 11.1.

11. BILLING AND PAYMENT OF CHARGES

Deposit of ₹ 40,612 (Rupee	nake the payment of interest free Security s Sy the way and City hundre
For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.	8 Numb. Signatory
SIGNED for & on Behalf of GRPIL (Haryana)	SIGNED for & on behalf of Client

Director/Authorised Signatory

Half-yearly Compliance Report of EC Conditions December, 2023

Charges of its Hazardous Waste for two months of Contracted Quantity that shall always be maintained at a value twice or more than the Transportation, Treatment & Disposal Charges for one vehicle load waste. The said amount of interest free Security Deposit will be refunded only on the termination of this Agreement after adjusting other / pending claims of GEPIL (Haryana) against the Client, if any.

- 11.2 In case of insufficient balance (Security Deposit) in the Client's account, GEPIL (Haryana) shall not send the waste collection vehicle.
- 11.3 GEPIL (Haryana) shall raise the bill against each waste disposal consignment (towards Transportation, Treatment & Disposal Charges) within three days of receipt of the waste at the TSDF Site. The client shall pay the bill within 30 days from the date of issue of bill.
- 11.4 The Client shall, upon receipt of the bill from GEPIL (Haryana), make full payment on or before the due date mentioned in the bill. In case of delayed payment by the Client, interest at the rate of 15% per annum shall be charged by GEPIL (Haryana) on delayed payments.
- 11.5 In case of default / dishonor in payment, GEPIL (Haryana) shall give seven days notice to Client, with information to HEMS, for settlement of outstanding dues by effecting the payment through DD/pay order along with interest else the Registration of Client shall be cancelled.
- 11.6 In the event of cancellation of Registration due to reasons mentioned under Clause 11.5, the client can re-register upon payment of balance dues along with interest through DD / Pay order apart from non-refundable re-registration charges in accordance with Clause 4.3.

12. DEFAULT

- 12.1 If the Client fails and /or defaults in the discharge of any of his obligation under the present Agreement, the GEPIL (Haryana) after serving seven days notice shall have discretion to (i) cancel the Client's Registration & refuse to accept Hazardous Waste of the Client for disposal, and (ii) notify to HEMS and HSPCB the name of the Client informing about such default.
- 12.2 In the event of Client committing any breach/violation of any condition of the present Agreement or any provision of Law / Act / Rules for the time being in force, GEPIL (Haryana) reserves its right to suspend / cancel the registration for such period as it deems fit with information to HEMS.
- 12.3 Where an offence under the Environment (Protection) Act 1986 or under the Rules framed thereunder, has been committed by the Client or is attributed to any negligence on the part of the Client which shall include its Director, Partner, Proprietor, Manager, Secretary, Officer etc. and if such Client is guilty of the offence or is liable to be prosecuted against and punished accordingly, no suit, prosecution or legal proceeding (s) shall lie against GEPIL (Haryana) for the offence committed by the Client.
- 12.4 GEPIL (Haryana) reserves its right to issue a show cause notice to the Client, with information to HEMS, if it is of the opinion that the Client has contravened the provisions of the present Agreement, requesting the Client to remedy the

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana) Director/Authorised Signatory SIGNED for & on behalf of Client

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contravention within 15 days time. The said notice served shall specify the measures to be taken by the Client in remedying the said contravention.

13. INDEMNITIES

- 13.1 The Client shall be deemed to be in exclusive possession and control of the said Hazardous Waste and shall be fully liable and responsible for its arrangement, appurtenances and properties before completely loaded waste transport vehicle of GEPIL (Haryana) leaves the Client's premises.
- 13.2 Accordingly the Client hereby covenants and agrees to fully protect, indemnify and hold GEPIL (Haryana), its employees, agents and successors and assignees harmless against any and all claims, demands, action, suits, proceedings and judgment and any and all liabilities, costs, expenses, damages or losses arising out of or resulting from or incidental to or in connection therewith, which may be made out against successors and assignees or by third parties on account of damages or injury to property or persons or loss of life resulting from or arising out of the installation, presence, maintenance or operation or the intake arrangements, appurtenances and properties of the Client.
- 13.3 It is also agreed by and between the Parties hereto that GEPIL (Haryana) is not and shall not be liable in any manner whatsoever due to any negligence and for any reason or otherwise of the Client, in disposing its Hazardous Waste at the factory site of the Client or at any other place.

14. FORCE MAJEURE

- 14.1 In case of any Force Majeure event at the site of the Client, GEPIL (Haryana) shall not be saddled with any liability contingent or otherwise but in that case, it shall be the sole liability of the Client.
- 14.2 In case of any environmental risk arising during the performance of this Agreement at the TSDF site either due to Force Majeure event or due to circumstances beyond the reasonable control of the parties hereto, neither of the parties shall be liable for the consequences arising there from.
- 14.3 Both the parties hereto agree that due to change in any laws related to waste disposal mechanism / criteria or due to any directive of any Court or Authority, if GEPIL (Haryana) is to incur any additional financial burden consequent upon any alteration and / or modification in respect of land-filled waste, then, in that case the Client shall be liable to contribute for the same in proportion to its disposal of Hazardous Waste quantity in TSDF site. The actual burden shall be determined in consultation with HEMS.
- 14.4 Both the parties hereto agree that in any event of there being order in form of any injunction, stay or otherwise from any Court, HSPCB or any other Authority stopping the functioning of the Site or otherwise whereby GEPIL (Haryana) becomes unable to accept Hazardous Waste of the Client, GEPIL (Haryana) shall not be responsible or made responsible and / or be liable in any manner in that regard and that in such an eventuality, it shall be the responsibility of the Client to get the needful done in respect of disposal of its Hazardous Waste.

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SIGNED for & on Behalf of GEPIL (Haryana)

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Half-yearly Compliance Report of EC Conditions December, 2023

15. PREVIOUS CORRESPONDANCE

15.1 Save and except all discussions and meetings held and correspondence exchanged between GEPIL (Haryana) and the Client in respect of this Agreement and any decisions arrived at therein in the past and before coming into force of the present Agreement, no reference of such discussions with the Client for interpreting the present Agreement or otherwise shall be made. Whereas, Wase Data Sheet and Application Form, will be treated as part of this Agreement.

16. ARBITRATION

16.1 In case of any dispute or difference of opinion that may arise out of the present Agreement, the matter shall be settled by the parties by mutual negotiations to be concluded within 45 days from the date of intimation of existence of dispute or difference of opinion, as the case may be, by one party to the other party, failing which, the matter shall be settled through arbitration. Both the parties shall appoint an arbitrator each, and the two arbitrators so appointed, shall appoint the third arbitrator. The third arbitrator shall be the presiding arbitrator of the panel. The arbitration shall be as per the Arbitration & Conciliation Act, 1996. The venue of arbitration shall be Faridabad. The arbitration proceedings shall be recorded in English and the arbitration award shall be final and binding on both the parties.

17. LAWS GOVERNING THE AGREEMENT

17.1 The present Agreement shall be subject to Indian Laws, rules and regulations and notifications etc. issued under such laws.

18. AMENDMENTS:

18.1 GEPIL (Haryana) may, if required at any point of time make suitable change in the present Agreement in consultation with HEMS after serving a notice to the said Client.

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)

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SIGNED for & on behalf of Client

Half-yearly Compliance Report of EC Conditions December, 2023

19. JURISDICTION

- 19.1 Subject to the provisions of Clause 17 of this Agreement, the parties hereto mutually agree that the Civil Courts at Faridabad only shall have Jurisdiction for all the disputes/differences arising out of this Agreement.
- The Company (including its affiliate/ associate / group companies) shall have exclusive rights to avail direct/indirect concession and reliefs as may be accruing on account of this agreement under any prevailing environmental laws/rules/regulations or as may be notified from time to time."
- The addresses of the parties hereto, unless changed by written notification to be given at least 15 days in advance by registered letter prior to proposed date of change, shall be as follows:
 - M/s. Gujarat Enviro Protection & Infrastructure (Haryana) Pvt. Ltd. Reg. 370, S V P Road, Shop 8, Plot 384, Cigaretwala Bldg. Opp. CBI Prathna Samaj, Nr. Harkishandas Hospital, Mumbai (Maharashtra)

IN WITNESS WHEREOF the parties hereto acting through their properly constituted representatives have set their hands to cause this Agreement signed and executed in their respective names and on their behalf.

For and on behalf of GERIE (Maryana) Pvt. Ltd. Infrastructure (Haryana) Pvt. Ltd. For and on Behalf of Client (Sign & Stamp) ... Director Authorised Signatory Name : Mr.Ashwani Kumar Name Designation : (Site Head) Designation : Gepil (hr) Address Address Witness: Witness : Love Gautam. Name Name Designation Designation : Manager Address Address : Gepil (hr) Rakeph Tyagi Name Name Designation Designation Address For Guarat Enviro Protection And Infrastructure (Haryana) For Divya Waste Management Company

SIGNED and STAMP for & on DIRECTION OF THE PROPERTY

SIGNED and STAMP for

& on behalf of Client

Half-yearly Compliance Report of EC Conditions December, 2023



Schedule - I

Rates for Landfill, Solidificat ion & Stabil				
	Up to 400 M T	401 To 700 M T	701 To 1200	Above
Part of the Control o			MT	120 0 M T
a. Fixed Landfill C harges (Rs. Per M T)	1888	1866	1844	1831
2. Solidification & Stabilisat ion Charges	(Rs per M T)			
Waste : Additives				
1:0.10	2712	2492	2470	2441
1:0.20	3545	3476	3439	3403
1:0.30	4200	4120	4079	4037
1:0.40	4690	4599	4549	4505
1:0.50	5182	5082	5033	4975
1:0.60	5822	5709	5652	5589
1:0.70	6462	6326	6264	6199
1:0. 80	7031	6891	6818	6749
1:0.90	7538	7389	7309	7239
1:1.00	8041	7879	7800	7716
c. Variable Incineration Cha rges (Rs. F as per the ra nges given belo w : Calorific value	er MT) - for a ca	itegory of waste o	f a particular calo	rific value (in KCal/Kg
Upto 2500 KCal/kg	21955	21299	21082	20639
Greater than 2500 & up to 4500KCai/kg	18041	17499	17324	16960
Greater than 4500 KCal/kg	15103	14640	14499	14198

Notes:-

- 1. The above rates are valid up to 31.03.2024. Thereafter the rates shall attract escalation @ 4% on annual basis.
- The above rates are for the specified type of waste. In case any waste that may require special treatment prior to its disposal, the rates for such waste shall be fixed on case to case basis depending on the characteristics of waste & treatment required in consultation with HEMS
- 3. The rates for solidification and stabilization are for the waste that requires additives up to 1:1.0 ratios. If the waste requires additives more than 1:1, the rates shall be charged depending on the quantity of additives required to be added & its bulking factor to be decided in consultation with HEMS.
- 4. The rates of Solidification & Stabilization as well as rates for incineration include landfill charges. No extra charges will be levied for residue disposal landfill.we will charge 5% CRF charges on total invoicing as per hems guideline in case of secured landfill and Solidfication & Stabilization.
- 5. The above rates are exclusive of any statutory levies which will be payable extra.
- 6. Process for printing of TMO @ Rs. 10/- for each.
- Further, the charges in respect of preprocessing process where ever applicable, remains unchanged and are as under:
 - a) Charges for de-watering/ drying @ Rs. 1000/- MT on Hazardous waste having moisture content more than 40%.
 - b) Charges for neutralization @ Rs. 1000/- MT on Hazardous waste having pH between 4 and 2 and greater than 12,

c) We will also be charging neutralization @ Rs. 2000/- MT on Hazardous waste having pH lessenthang.

SIGNED for & on Behalf of GEPIL (Haryana)

For Gujarat Enviro Protection And Infrastructure (Haryona) Port Ltd.

Director/Authorised Signatory

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Schedule- II Transportation Charges (Rs. per Km per MT)

Revised Rates effective from 01-07-2023 (Fuel Price: 90.12 per liter)

		1 MT	K		3 MT			7 MT			9 MT			12 M	Γ	16 M	IT & A	
One Way	Fuel cost	Other	Total cost	Fuel	Other	Total	Fuel	Other	Total	Fuel	Other	Total cost	Fuel	Other	Total cost	Fuel	Other	Total
Upto 75 KM	9.02	22.57	31.59	6.09	7.66	13.75	4.68	2.71	7.39	4.73	2.77	7.50	4.52	2.61	7.13	4.56	2.51	7.07
75 to 200 KM	9.03	16.06	25.09	5.25	5.71	10.96	4.09	1.93	6.02	4.15	1.99	6.14	3.96	1.82	5.78	4.01	1.73	5.74
>200 KM	0.03	15.15				1											1.47	5.48

Not

- The above revised rates are based on current (revised) Diesel price of Rs. 90.12 per liter. The 'Fuel Cost' component of the rates shall be adjusted based on the rates of Diesel at Faridabad (Haryana) on quarterly basis i.e. 1st of April, July, Oct. & Jan. of each year.
- The 'Other Cost' component of rates is firm up to 31.03.2024 and shall be subject to 3% escalation on annual basis thereafter.
- 3. The rates indicated above are for actual Distance of the Generator's unit from the TSDF site. The chargeable distance will be double the actual one way distance from TSDF site to the Generator's unit i.e. to & fro for full truck load. Minimum charges payable will be Truck Capacity in MT *Rate per km/MT*To & fro distance of Generator's unit from TSDF Site. The Rates are Inclusive Toll Tax.
- 4. The transportation rates are excluding loading, packing material, and any other statutory levies.
- 5. The maximum loading time and detention charges beyond the free loading time for different capacity vehicles are as given below:

Sr. No	Vehicle Capacity	Free Loading Time	Detention Charges/hr
(i)	1 MT	2 hrs	300/-
(ii)	3 MT	2 hrs	300/-
(iii)	7 MT	3 hrs	360/-
(iv)	9 MT	3 hrs	360/-
(v)	12 MT	4 hrs	400/-
(Vi)	16 MT	4 hrs	400/-

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Director/Authorised Signatory

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For Divea Waste M

Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-5

Manifest of incineration ash dated 10/08/2024

1		Regional Office, HSPCB, Jinel SCO	LUTION CONTROL BOARD 23-24, District Shopping Centre, Ground 19, Urban Estate, Jind-126192, Email:-
		MSP68 Inspetroja	d@gmail.com WHITE
40037		(Hazardous V	Waste Manifest)
385.085			rm 10 By Sender To HSPCB
			ule 19(1)]
	Pi	C: Haryane State Palletion Control Beard, 11, Sector-o, Panciskuts 134169, -4172-2577670-73, 	
F1.	1	Sender's Name, Mailing Address, Phone no & Email Address:	Divya Wasto Management Co. V & PO Shahpur, Tehsil Alewa, District Jind Haryana u9416010566 divyawasiemanugement@gmail.com
金线产	2	Authorization Application No.:	45431170
	3	Authorization Letter No and Date:	HWM/IIN/2023/45431170 , 2023-09-11
	4	Authorization validity:	From: 2023-09-11 To: 2028-09-30
	5	Transporter's Name, Address & Phone no:	Oujarat enviro Protection and Infrastructure (Haryana) Pvt. Ltd. Village: Pall, Near Pall-Mohahambul Stone Crusher Zone, Faridebad
-	6	Transport's Registration No:	HR-28-AB-3067
	7	Vehicle No. & Type:	5067 Truck
4.35	8	Receiver's Name, Mailing Address, Phone no & email address:	M/s Gujarat Enviro Protection and infrastructure (Haryana) Pvt. Ltd Village Pali, near Pali: Mohabatabad Stone crusher Zone, faridabad, Haryana 77290099681 haryana@hufraindia.com
10/01	9	Receiver's Authorization No. with PCB:	HWM/FDBD/2021/13751961 , 07-08-2021
	10	Total Quantity:	9.260 MT
	11	Physical Form:	Solid,
	12	No. 1	
	12	Number of Containers:	
	-		Container I 9,260 MT
	13	Name of Schedule:	Schedule I A CTATE
		Name of Process/Sub Class/Basel no:	Chemical processing of ores containing heavy mentic such as cheese.
		V. CR. W.	Company of the Control of the Contro
450 m		Name of Process Waste(Category No):	Process residues
		Detail/Reason of Subclass/Hasel no:	
		Quantity:	9.260 MT
		Waste Type:	Landfillable
		Waste Storage;	Others bags
		Waste Description:	Incineration Ash
8	14		For Divya Waste Management Com
		Name & Stamp of Industry : Divya Waste M	lasagement Concast unaterio Aug 24 Signature Aust tu
	15	Transporter Acknowledgement of Receipts of	of Wastess &
		Stamp of: Gujarat enviro Protection and Infe (Haryana) Pvt. Ltd.	(S) (Nuth Sign
	16	Special handling instructions and additional information	use ppo's 2 7 to refin 2 to
	17	Receiver's Certification for receipt of Hazard	lous and other waste:
		Stamp of: M/s Gujarat Enviro Protection and Village Pali, near Pali- Mohabatabad Date: Signature	infrastructure (Haryana) Por Ltd

Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-6

Consent to Establish



Regional Office, HSPCB, Jind SCO 23-24, District Shopping Centre, Ground Floor, LIC Branch Office, Sector-10, Urban Estate, Jind- 126102. Email:- hspcbrojnd@gmail.com

> Website: www.hrocmms.nic.in E-Mail - hspcbho@gmail.com Telephone No.: 0172-2577870-73

No. HSPCB/Consent/: 320220923JINCTE38779719 Dated:20/06/2023

To.

M/s: Divya Waste Management Co. V & PO Shahpur, Tehsil Alewa, District Jind Haryana JIND 126125

Sub. : Grant of consent to Establish to M/s Divya Waste Management Co.

Please refer to your application no. 38779719 received on dated 2023-06-13 in regional office Jind.

With reference to your above application for consent to establish, M/s Divya Waste Management Co. is here by granted consent as per following specification/Terms and conditions

Consent Under	AIR/WATER					
Period of consent	20/06/2023 - 19/06/2028					
Industry Type	Common treatment and disposal facilities (CETP, TSDF, E- waste recycling, CBMWTF, effluent conveyance project, incinerator, solvent/acid recovery plant, MSW sanitary land fill site)					
Category	RED					
Investment(In Lakh)	110.0					
Total Land Area (Sq. meter)	4552.71					
Total Builtup Area (Sq. meter)	756.0					
Quantity of effluent						
1. Trade	4.5 KL/Day					
2. Domestic	0.5 KL/Day					
Number of outlets	2.0					
Mode of discharge						
1. Domestic	septic tank					
2. Trade	Recycle/Reuse for gardning purpose					
Permissible Domestic E	ffluent Parameters					
1. NA						
Permissible Trade Efflu	ent Parameters					
1. BOD	30 mg/l					
2. COD	250 mg/l					

Half-yearly Compliance Report of EC Conditions December, 2023

3. TSS	100 mg/l
4. PH	9.0
5. oil & greace	10
Number of stacks	2
Height of stack	
1. Stack attched to Incinerator	35 MTRS
2. Stack Attached to DG set 62.5 KVA	6.0 MTRS
Permissible Emission pa	arameters
1. SPM	50 mg/m3
2. NO No2	400
3. HCL	50
4. Total Dioxins and Furans	0.1 mg/TEQ/Nm3
5. Hg and its compound	0.05
Capacity of boiler	
1. NA	Ton/hr
Type of Furnace	
1. Dual chamber type Incinerator Bio diesel fired	100 Kg/Hour ARYANA STATE
2. Processing capacity of plant	750 kg/day
Type of Fuel	
 Bio Diesel for Incinerator 	2.0 KLD
2. Diesel	0.12 KL/day

Regional Officer, Jind

Haryana State Pollution Control Board.

Terms and conditions

- The industry has declared that the quantity of effluent shall be 5 KL/Day i.e 4.5 KL/Day for Trade Effluent, 0 KL/Day for Cooling, 0.5 KL/Day for Domestic and the same should not exceed.
- The above 'Consent to Establish' is valid for 60 months from the date of its issue to be extended for another one year at the discretion of the Board or till the time the unit starts its trial production whichever is earlier. The unit will have to set up the plant and obtain consent during this period.
- The officer/official of the Board shall have the right to access and inspection of the industry in connection with the various processes and the treatment facilities being provided simultaneously with the construction of building/machinery. The effluent should conform the effluent standards as applicable
- 4. That necessary arrangement shall be made by the industry for the control of Air Pollution before commissioning the plant. The emitted pollutants will meet the emission and other standards as laid/will be prescribed by the Board from time to time.

Half-yearly Compliance Report of EC Conditions December, 2023

5.	The applicant will obtain consent under section 25/26 of the Water (Prevention &
	Control of Pollution) Act, 1974 and under section 21/22 of the Air (Prevention & Control of Pollution) Act, 1981 as amended to-date-even before starting trial
	production

- 6. The above Consent to Establish is further subject to the conditions that the unit complies with all the laws/rules/decisions and competent directions of the Board/Government and its functionaries in all respects before commissioning of the operation and during its actual working strictly.
- No in-process or post-process objectionable emission or the effluent will be allowed, if the scheme furnished by the unit turns out to be defective in any actual experience
- The Electricity Department will give only temporary connection and permanent connection to the unit will be given after verifying the consent granted by the Board, both under Water Act and Air Act.
- Unit will raise the stack height of DG Set/Boiler as per Board's norms.
- Unit will maintain proper logbook of Water meter/sub meter before/after commissioning.
- 11. That in the case of an industry or any other process the activity is located in an area approved and that in case the activity is sited in an residential or institutional or commercial or agricultural area, the necessary permission for siting such industry and process in an residential or institutional or commercial or agricultural area or controlled area under Town and Country Planning laws CLU or Municipal laws has to be obtained from the competent Authority in law permitting this deviation and be submitted in original with the request for consent to operate.
- That there is no discharge directly or indirectly from the unit or the process into any interstate river or Yamuna River or River Ghaggar.
- That the industry or the unit concerned is not sited within any prohibited distances
 according to the Environmental Laws and Rules, Notification, Orders and Policies of
 Central Pollution control Board and Haryana State Pollution Control Board.
- 14. That of the unit is discharging its sewage or trade effluent into the public sewer meant to receive trade effluent from industries etc. then the permission of the Competent Authority owing and operating such public sewer giving permission letter to his unit shall be submitted at time of consent to operate.
- 15. That if at any time, there is adverse report from any adjoining neighbor or any other aggrieved party or Municipal Committee or Zila Parishad or any other public body against the unit's pollution; the Consent to Establish so granted shall be revoked.
- 16. That all the financial dues required under the rules and policies of the Board have been deposited in full by the unit for this Consent to Establish.
- In case of change of name from previous Consent to Establish granted, fresh Consent to Establish fee shall be levied.
- 18. Industry should adopt water conservation measures to ensure minimum consumption of water in their Process. Ground water based proposals of new industries should get clearance from Central Ground Water Authority for scientific development of previous resource.
- That the unit will take all other clearances from concerned agencies, whenever required.
- 20. That the unit will not change its process without the prior permission of the Board.
- That the Consent to Establish so granted will be invalid, if the unit falls in Aravali Area or non conforming area.

Half-yearly Compliance Report of EC Conditions December, 2023

- 22. That the unit will comply with the Hazardous Waste Management Rules and will also make the non-leachate pit for storage of Hazardous waste and will undertake not to dispose off the same except for pit in their own premises or with the authorized disposal authority.
- 23. That the unit will submit an undertaking that it will comply with all the specific and general conditions as imposed in the above Consent to Establish within 30 days failing which Consent to Establish will be revoked.
- 24. That unit will obtain EIA from MoEF, if required at any stage.
- In case of unit does not comply with the above conditions within the stipulated period, Consent to Establish will be revoked.
- That unit will obtain consent to operate from the board before the start of product activity.

Specific Conditions

Other Conditions:



- 1. CTE so granted is on the basis of detail submitted by the unit in online application.
- 2. CTE granted is without prejudice to the action to be taken in respect of any violation made by unit in past & CTE will be deemed revoked & further action will be taken as per law if any violation observed at any stage.
- 3. The unit will not change the quantity of domestic effluent/trade effluent/air emission without
- prior permission of the Board.

 4. The unit will maintain their pollution control devices and will achieve the prescribed standards under EP Rules and maintain their logbook.
- 5. The unit will obtain CTO before start of operation activity.
- 6. That in case any additional charges / fees / penalty etc. are found payable towards this authorization / CTE as per audit then the same shall be paid by the unit without any objection immediately a and when demanded by this office.
- 7. That if at any stage it found that the unit was involved in any past violation regarding Environment Laws / Rules / Acts then CTE so granted shall be revoked automatically & legal action will be initiate against the project proponent.

 8. That this CTE will not provide any immunity from any other Act/Rules/Regulations
- applicable to the project/land in question.
- That the unit will not discharge any type treated or untreated effluent outside the premises of the unit and reuse/recycle treated effluent within premises of the unit.
- 10. The unit will use only approved fuel as prescribed as permitted by CAQM and HSPCB for NCR
- 11. That the unit will comply all the Act/Rules/Notification/Directions i.e. HOWM Rules, Ewaste Rules , PMW Rules, BMW Rules, Battery Rules and MSW Rules etc.
- 12. That the unit will dispose off their waste/spent oil of DG sets only to authorized recyclers by the HSPCB
- 13. The unit will use DG set as per direction no. 73 issued by CAQM for DG sets.
- 14. That the unit will strictly comply with the HOWM Rules and obtained authorization registration for recycling as applicable.
- 15. That the unit will try to change the fuel to cleaner fuels namely, natural gas (PNG/CNG), liquefied petroleum gas, bio gas, propaue etc.

 16. That the unit will not use petcoke and furnace of as a fuel in furnace or any other activities.
- 17. That the unit will provide proper sampling arrangements on their emission Sources and stacks as applicable.
- 18. That the unit will obtain prior NOC/Permission from Haryana Resource Water Authority in case under ground water resource is used. 19. That the unit will comply with all the directions issued time to time by SPCB, CPCB, MOEF, CAQM and other State / Central Government Agencies
- 20. That the unit will install display board at main gate of industry as per specifications of HOWM rules, 2016.
- 21. That the unit will also maintain good housekeeping.

 22. That the unit will maintain AQI level in the premises of the industry as per Ambient Air Quality Standards.
- 23. That the unit will comply with all the SOPs issued by the competent Authority time to time.
- 24. That the unit will provide online monitoring system on the stack of the furnace and will make connectivity of the same with HSPCB and CPCB server, if applicable.
- 26. The the unit will provide energy meter on APCM and will maintain proper logbook of the
- 27. The unit will provide Energy meter and flow meter on ETP and will maintain proper logbook for ETF
- 28. That the unit will liable for environment compensation in case the violation of any of the conditions imposed upon the unit and failed to comply with the directions issued by CPCB/HSPCB/CAQM/MoEF & CC time to time.
- 29. That the unit will made agreement with authorized service provider for disposal of hazardous waste.
- 30. The unit will provide one incinerator and will provide adequate pollution control device to control air emission from stack within permissible limit as specified for NCR.

 31. The unit will maintain energy meter on its APCM and will maintain proper logbook for the
- same.
- 32. The unit will provide DG set of capacity 62.05 KVA and will comply with the CAQM direction by providing Dual duel conversion/RECD within specified time period to control air emissions generated from DG set and will maintain logbook for operation of DG sets.
- 33. That unit will connect the Flow meters and PTZ camera to the server of CPCB and HSPCB. 34. That the unit will comply with the conditions of Condition of Environment clearance issued by SEIAA EC Identification No. - EC23B057HR158429 File No. - SEIAA/HR/2023/292 Date of Issue EC - 09/06/2023.
- 35. That the unit will submit the compliance of conditions of CTE within 30 days after issuance of this CTE.

Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2023

SINGH Regional Officer, Jind

Haryana State Pollution Control Board.



Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-7

Consent to Operate valid up to 30.09.2028



HARYANA STATE POLLUTION CONTROL BOARD



HSPGB Regional Office, HSPCB, Jind SCO 23-24, District Shopping Centre, Ground Floor, LIC Branch Office, Sector-10, Urban Estate, Jind- 126102. Email:hspcbrojnd@gmail.com

E-mail: hspcb@hry.nic.in

No. HSPCB/Consent/: 320220923JINCTO43383131 Dated:02/09/2023

To.

M/s :Divya Waste Management Co.

V & PO Shahpur, Tehsil Alewa, District Jind Haryana

Subject: Grant of consent to operate to M/s Divya Waste Management Co..

Please refer to your application no. 43383131 received on dated 2023-08-11 in regional office Jind. With reference to your above application for consent to operate, M/s Divya Waste Management Co. is here by granted consent as per following specification/Terms and conditions.

Consent Under	BOTH VANA STATE
Period of consent	02/09/2023 - 30/09/2028
Industry Type	Common treatment and disposal facilities(CETP, TSDF, E- waste recycling, CBMWTF, effluent conveyance project, incinerator, solven/acid recovery plant, MSW sanitary land fill site)
Category	RED
Investment(In Lakh)	110.0
Total Land Area(Sq. meter)	4552.71
Total Builtup Area(Sq. meter)	756.0
Quantity of effluent	
1. Trade	4.5 KL/Day
2. Domestic	0.5 KL/Day
Number of outlets	2.0
Mode of discharge	
1. Domestic	SEPTIC TANK
2. Trade	ETP AFTER TREATMENT FOR RECYCLING/REUSE IN PROCESS
Domestic Effluent Para	meters
1. NA	0
Trade Effluent Parame	ters
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/I
4. pH	5.5-9.0
5. O & G	10 mg/l

Half-yearly Compliance Report of EC Conditions December, 2023

Number of stacks	2
Height of stack	
 Stack attached to Incinerator 	35 mtr.
2. stack attached to Dg set 62.5	06 mtr.
Emission parameters	
1. SPM	50 mg/m3
2. HCL	50 mg/m3
 Total Dioxins and Furans 	0.1 mg/TEQ/Nm3
4. Hg and its compound	0.05
Product Details	
1. TREATMENT OF BIO MEDICAL WASTE(KG/D)	
Capacity of boiler	
1. NA	0 Ton/hr
Type of Furnace	
 Dual chamber type Incinerator Bio diesel fired 	
2. Processing capacity of plant	750 kg/d ANA STATE
Type of Fuel	
 Bio Diesel for Incinerator 	02 KL/D
2. Diesel	0.12 KL/day
Raw Material Details	
BIO MEDICAL WASTE	750 Kg/Day

Regional Officer, Jind Haryana State Pollution Control Board.

Terms and conditions

- The applicants shall maintain good house keeping both within factory and in the premises.
 All hose pipelines values, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
- 2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
- 3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.

- Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant along with the consent application.
- 5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
- 6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
- 7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
- The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
- 9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
- 10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.
- 11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.
- 12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.
- 13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.
- 14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.
- 15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.
- 16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

Specific Conditions :

1. The unit will keep all parameters with in standards prescribed under Environment (Protection) Rules, 1986 by running and maintaining pollution control measures regularly and effectively. 2. The unit will make agreement with authorized TSDF/Recycler for disposal of hazardous waste i.e. ETP sludge/Used oil of DG set before start of operation of the unit and will submit the Annual Report under HWM Rules, 2016 by 30th June every year. 3. The unit will submit the Environment Statement by 30th September every year. 4. Unit will deposit balance consent fee if any found due at any stage. 5. Unit will utilize their treated effluent as declared in their application. 6. Unit will apply for renewal of consent/Authorization at least 90

Half-yearly Compliance Report of EC Conditions December, 2023

days before expiry date of the consent/Authorization.7. This CTO is prejudice to any action under the provisions of applicable laws / acts / notification / courts order to be taken in respect of any violation at any stage without any claim of the unit. If the unit fails to comply the provisions/conditions of CTO, various applicable provisions of concerned departments / agencies / authorities / any relevant decision of court, the consent to operate so granted shall be revoked automatically without giving any notice. 8. Unit will follow all the guidelines regarding CBWTF issued by board time to time.9. Unit will complying the condition of guideline of EIA obtained from SEIAA.10. Unit will submit analysis report within 03 month after operation of the unit.11. Unit will obtained authorization under HWM rules.

Regional Officer, Jind Haryana State Pollution Control Board.



Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-8

Authorization under Hazardous and Other Waste Management Rules

Application no. :45431170 Industry id: 23JIN458289 Date: 11/09/2023



Haryana State Pollution Control Board

Regional Office, HSPCB, Jind SCO 23-24, District Shopping Centre, Ground Floor, LIC Branch Office, Sector-10, Urban Estate, Jind- 126102. Email:hspcbrojnd@gmail.com



No.: HWM/JIN/2023/45431170

DT: 11/09/2023

To

M/s Divya Waste Management Co.

V & PO Shahpur, Tehsil Alewa, District Jind Haryana
lind

Sub: Grant of Authorization under Hazardous and Other Wastes(Management & Transboundry Movement) Rules, 2016

- Reference of application: 45431170 dated: 11/09/2023
- Ishwar Singh of Divya Waste Management Co. is hereby granted an authorization for generation, collection, storage, disposal on the premises situated at V & PO Shahpur, Tehsil Alewa, District Jind Haryana

Details of Authorization

S.No.	Name of process and Category of Hazardous Waste as per the Schedules I, II and III of these rules	Authorised mode of disposal or recycling or utilisation or co-processing, etc.	Quantity
1	Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications, Used/spent oil	Authorized recycler	0.05 KL/Annu m
2	Purification and treatment of exhaust air, water and waste water from the treatment plants (CETP's), Chemical sludge from waste water treatment	GEPIL	0.8 T/Annum
3	Hazardous waste treatment processes, e.g. pre-processing, incineration and concentration, Ash from incinerator and flue gas cleaning residue	GEPIL	08 T/Annum
4	Hazardous waste treatment processes, e.g. pre-processing , incineration and concentration, Sludge From wet scrubbers	GEPIL	0.6 T/Annum

- The authorization shall be valid for a period of 11/09/2023 to 30/09/2028
- 2. The authorization is subject to the following general and specific conditions:-

Half-yearly Compliance Report of EC Conditions December, 2023

Application no. :45431170 Industry id: 23JIN458289 Date: 11/09/2023

(i) 1. The unit will maintain the record of Haz. waste in form 4 and submit the Annual Report under HWM Rules by 30th June every year. 2 Unit will apply for renewal of Authorization at least 90 days before expiry date of the Authorisation.3. Unit will make compliance of HW Rules, 2016 strictly. 4. Unit will make renewal of agreement with board authorized agency timely as per board policy and and submit the same to HSPCB .5 That the authorization so granted shall become invalid in case of violation of any of the above law/Rules/ conditions. 6. Unit will install board displaying Hazardous waste information at the entrance of the unit immediately.

Regional Officer Jind For Haryana State Pollution Control Board

Conditions of Authorization:

- The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
- The authorization or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
- The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorization.
- Any unauthorised change is personnel equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of this authorization.
- 5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorization is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
- The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty".
- 7. An application for the renewal of an authorization shall be made as laid down under these Rules.
- Any other conditions for compliance as per the guidelines issued by the Ministry of Environment, Forest and Climate Changes or Central Pollution Control Board from time to time.
- 9. Annual return shall be filed by June 30 th for the period ensuring 31 st March of the year.

KAMALRegion at Mileur Shirel For Harvaga Kize Ppllution Ceter 2028 63 rd 10:33:50 +05'30'

Half-yearly Compliance Report of EC Conditions December, 2023

Annexure-9

Authorization under BMW Rules

Application no. :45428786 Industry id: 23JIN458289 Date: 18/09/2023

HARYANA STATE POLLUTION CONTROL BOARD

Regional Office, HSPCB, Jind SCO 23-24, District Shopping Centre, Ground Floor, LIC Branch Office, Sector-10, Urban Estate, Jind- 126102. Email:-hspcbrojnd@gmail.com



No. HSPCB/BMW/2023-2024 Authorization No. BMW23JIN45428786 Dated 18/09/2023 Application No. 45428786

Date of Submission 06/09/2023

BIO MEDICAL WASTE AUTHORIZATION CERTIFICATE

UNDER BIO MEDICAL WASTE RULES, 2016.

- M/s :Divya Waste Management Co. an occupier or operator of the facility located at V & PO Shahpur, Tehsil Alewa, District Jind Haryana , is hereby granted an authorisation for; Generation, segregation, Collection, Storage, Reception, Transportation, Treatment or processing or conversion, Disposal or destruction use
- 2. M/s Divya Waste Management Co. is hereby authorized for handling of Biomedical Waste as per the capacity given below:
- (i) Number healthcare facilities covered by CBMWTF: 642 (Jind and kaithal)
- (ii) Installed treatment and disposal capacity: 2400 Kg/Day
- (iii) Area or distance covered by CBMWTF: 150
- (iv) Quantity of Biomedical waste handled, treated or disposed:

Category	Type of Waste	Quantity Generated or collected in Kg/day
Yellow	a) Human Anatomical Waste	05
	b) Animal Anatomical Waste	0
	c) Soiled Waste	20
	d)Expired or Discarded Medicines	5
	e)Chemical Solid Waste	1014
	f) Chemical Liquid Waste	2.0
	g)Discarded linen, mattresses, beddings contaminated with blood or body fluid	0
	h) Microbiology, Biotechnology and other clinical laboratory waste	3
Red	Contaminated waste (Recyclable)	98
White(Transluc ent)	Waste sharps including Metals	41
Blue	Glassware	75
	Metallic Body Implants	

Half-yearly Compliance Report of EC Conditions December, 2023

Application no. :45428786 Industry id: 23JIN458289 Date: 18/09/2023

- This authorisation shall be in force for CBMWTF from a period of 18/09/2023 To 30/09/2028 Year from the date of issue.
- 4. This authorisation is subject to the condition stated below and to such other condition as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

TERMS & CONDITIONS OF AUTHORISATION:-

- The applicants shall comply with the provisions of Bio-Medical Waste Management Rules 2016 notified vide No.S.O. 630(E) dated 20th July, 2016
- Bio-Medical Waste shall be treated & disposed off in Compliance with the standards prescribed in Schedule 1.
- Every occupier where required shall setup in accordance with the time schedule-IV, requisite treatment Bio-Medical Waste treatment facilities like incinerator, autoclave, microwave system for the treatment of the waste at a common waste treatment facility.
- 4. Bio-Medical Waste shall not be mixed with any other waste
- Bio-Medical Waste shall be segregated into containers/bags at appoint of generation
 with Shedule-II prior to its storage, transportion, treatment & disposal. The containers
 shall be labeled according to Schedule-II
- 6. If a container is transported from the premises where Bio-Medical Waste is generated to any waste treatment facility outside the premises where Bio-Medical Waste is generated to any waste treatment facility outside the premises, the container shall apart from the label prescribed in schedule III, also carry information according to Schedule IV.
- Notwithstanding anything contains in Motors Vehicle Act, 1995 or rules there under, untreated the Bio-medical Waste shall be transported only in such vehicle as may be authorised for the purpose by the competent authority as specified by the Govt.
- 8. No untreated Bio-Medical Waste Shall be kept stored beyond a period of 48 hours.
- Every authorised person shall maintain records related to the generation, collection, reception, storage, transportation, treatment disposal of Bio-Medical Waste in accordance with those rules & any guideline issued.
- All records shall be subject to inspection & verifications by the prescribed authority at any time.
- Suitably designed pollution control devices should be installed/retrofitted with the incinerator to acheive the above emission limits, if necessary.
- Waste to be incinarated shall not be chemically treated with any chlorinated disinfectants.
- Chlorinated plastics shall not be incinarated. Toxic metals in incinaration ash shall be limited with the regulatory quantities as defined under the Hazardous Waste Management Rules, 2016.
- 14. Only low sulphur fuel like L.D.O/L.S.H.S/Deisel shall be used as fuel in the incinarator.
- 15. Occupier will comply all direction for generation, collection, reception, storage, transportation, treatment, disposal as per Bio-Medical Waste Management Rules 2016 & will ensure that there is no adverse effect to human & Environment.
- The occupier will segregate the Bio-Medical Waste at the point of generation in accordance with the special-II of Bio-Medical Waste Management Rules, 2016.

Half-yearly Compliance Report of EC Conditions December, 2023

Application no. :45428786 Industry id: 23JIN458289 Date: 18/09/2023

- The authorization would be subject/having proper disposal system for Bio-Medical Waste.
- 18. The unit shall maintained a log Book for suggestion/collection of Bio-Medical Waste at the source (i.e.wards) and also for each category of waste i.e.incienaration, autoclaving or landfill etc.
- 19. The yellow Bags should be non chlorinated bags.
- The every occupier will also submit the copy of agreement every year before 30th April from any authorised services provider.

Conditions:

1. The unit will adhere the BMW Rules, 2016. 2. Unit will submit annual returns regularly before 30th June every year 3. The unit will submit annual report every year as per BMW Rules. 4. The unit will renew agreement with GEPIL for disposal of HW and submit hard copy in this office. 5. The unit will apply for consent to operate as per BMW Rules, 2016.6. Unit will maintained. 6. Unit will submit the fresh agreements with service providers on yearly basis. 7. The unit will comply with provisions of the BMW Rules, 2016 and Environment Protection Act, 1986.8. The unit will abide by the directions/guidelines HSPCB/CPCB/ Decisions of any court/EPCA/ direction of any competent authority issued from time to time. 9. The unit will comply with guidelines issued by CPCB for CBWTFs 10. The unit will run & maintain the pollution control devices i.e. ETP, APCM & HWM facilities in well working and will maintain the separate proper logbooks of the same 11. The unit will handle the BMW related to COVID waste, strictly as per the Guidelines/instructions issued by HSPCB/CPCB /Govt. of India. 12. That authorization under BMW rules 2016 shall not provide immunity from any other Act/Rule applicable on the unit. 13. If fails to comply with conditions/provisions of BMW rules 2016 the authorizations granted shall be revoked automatically without giving any notice.

KAMALIT Digitally signed by Regional Officer 201305, 18 11:03:06

SINGHaryana State & American Control Board.

Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-10

Calibration Certificate



drexel® electronics & engineering products (p) ltd

Works:442 ,JLPL,Industrial Area Sector 82, Mohali (PB) 160055 Ph: +91172 4190098 Mob: +91 9988610098

Email: sales@drexel.in Web: www.drexel.in Corp: 13/2, 2nd& 3rdFloor Opp. Bus terminal Mehrauli, New Delhi 110030 Toll Free:1800 123440098 Mob: +91 9316660098 info@drexel.in

Calibration Certificate

Sample Code	DXL/2024/33601	Page No.: 01/01	
Customer Name & Address:		ement Co. Private Limited il Alewa, District Jind Haryana- 1261	02
Calibration Date:	25-09-2024	Calibration Due Date:	26-03-2025

PRODUCT DETAIL:

Product Name:	Online Emission Monitoring System	Make & Model:	Drexel & DX4B
Product Sr. No.:	116	Voltage & Frequency:	220V AC/50 Hz

Results

Sr.	Sensor Applicable	Gas Conc.		Current	(Range 4 mA - 2	0 mA)	
No.			Minimum	Spai	n Max	imum	Remark
1	CO	500 PPM	0 PPM	507 PI	PM 10,00	10,000 PPM	
2	C02	6%	0 PPM	5.8 9	6 12	12 %	
3	HCL	500 PPM	0 PPM	495 PI	PM 1000	1000 PPM	
4	NOX	500 PPM	0 PPM	499 PI	PM 1000	PPM (ok
5	SPM	2	Zero Check	Isokinetic Technique			que
	Suction Unit:						
1.	Suction Pump	. 0	k	Auto- clean	uto- clean Filter Assembly		ok .
2.	Filter Assembly	0	k .	Purging Cycle			ok

Remarks: System is completely tested & inspected properly and found OK.

Tested By Mr. Harpreet Singh Field Engineer 25/07/24

Mr. Maninder Singh
Operations Head (Production & Execution)



Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-11

Air quality monitoring report



Envirochem Testing & Consultancy LLP

(Formerly known as Envirochem Testing Lab & Research Centre)

(GOVT. APPROVED LAB)

(An ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018 Certified Lab)

Plot No. 165, 1st Floor, Sector-25, Part-II, HUDA, Panipat-132103, Hr.

M.: +91 90348 91129, 89501 75388
Email: envirochemtestinglab@gmail.com Web.: www.etlrc.com

TEST REPORT

Repor	t No	ETL/ PNP/ 54054	R	eport Date	21.09.2024	Doc No.	ETL/QF/7.8/01	
	105	te Management Co.	W	arty's Ref No: fork Order No eriod of Testin		09.2024		
		SAMP	LE	PARTICU	LARS			
1	Nam	e of the Unit	:	M/s Divya \	Vaste Manageme	nt Co.		
2	Type	of Sample	: Ambient Air					
3	Samp	oling Point	: Near Main gate					
4	Date	of Sampling	: 16.09.2024-17.09.2024					
5	Purpe	ose of Analysis	: Monitoring					
6	Samp	le Collected by / Supplied by	:	By Lab Repa	esentative			
7	Meth	od of Sampling	:	IS 5182 (P -	5) 1975			
		0	BSE	RVATION	is	Brianii		
1	Avera	ge flowrate for PM ₁₀ (m ³ / min)	:	1.01				
2	Total v	volume of air sampled (m³)	:	1456.218				
3	Period	of Sampling, (Hrs)	:	24.03				
		er condition	;	Clear Day				
5	Ambie	nt Temperature (°C)	:	27				
6	Wind	Direction	1	Toward NW				

TEST RESULTS

Sr. No.	Parameters	Results	Standard Limits	Protocol Used
1.	Particulate Matter PM ₁₀ , (µg/m ³)	80.9	100	IS 5182 (Part 23): 2006
2.	Particulate Matter PM25, (µg/m3)	42.6	60	IS 5182 (Part 24): 2019
3.	Sulphur Dioxide (SO ₂), (µg/m ³)	8.3	80	IS 5182 (Part 2/Sec 1): 2023
4.	Oxides of Nitrogen (NO ₂), (µg/m ³)	19.2	80	IS 5182 (Part 6): 2006
5.	Ammonia (NH ₃), (µg/m ³)	20.1	400	IS 5182 (Part 25): 2018
6.	Carbon Monoxide (CO), (mg/m3)	<1.1	4	IS 5182 (Part 10):1999
7.	Total Hydrocarbon (as CH ₄) (mg/m ³)	2.62		ETL/SOP/No. SE - 08
8.	Total VOCs (as BTX) (mg/m³)	0.91		ETL/SOP/AIQ - 07

Remarks: Analysed Parameters meet the Standards Limits as per NAAQS (National Ambient Air Quality Standard).

**********End Report***





Ncha Singh

N 1. Samples shall be disposed off after 15 days issue of test report unless specified,
O 2. Results listed above related to the tested samples, Endorsement of the same is neither inferred nor implemented.
T 3. The test report shall not be reproduced full or in part & carri be used as proof in the court of law.
4. The test report should not be used in any advertising agency/media without the written approval of laboratory

Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-12

Air emission report of incinerator

Form IV (See Rule 20) Dated:- 29.04.2024 I hereby, certify that I Neeraj Bala Board Analyst duly appointed under sub section (2) of section 29 of the Air (Prevention and Control of Pollution) Act 1981 received a sample on the 25th April of, 2024, collected by 5h. Anil Kumar, Sc.B on the 24th April of, 2024, of M/s Divya Waste Management Co. VPO-Shahapur, Tehsil-Alewa, Jind for analysis. Further certify that I have analyzed the above mentioned sample on 25th day April of, 2024, to 29th - April-2024 and declare the result of analysis to be as follows:-Limit Parameter Name 52 Sample Code 1. Name of Plant/ Section # Venturi Scrubber Stack Attached to # 06-07 hrs/day Normal Operating Schedule (hr/day)# Type of Chimney# Metal Stack Temperature (°C) # 180 Average stack velocity (m/sec) # 6.15 35 m Stack Height from Ground Level # 8 0.75 m Diameter of the Stack # 9. 2.72 Quantity of Emission (m³/sec) 10. Biodiesel Type of Fuel # 11 50 30.6 Suspended particulate matter (mg/m3) 12 Method of Testing As per relevant part of Indian Standard Methods for Measurement of Air Pollution IS:11255 (P-1) Stack/IS:5182(P-4) Ambient and Emission regulation part III of Central Pollution Control The Conditions of the seals, listening and container on receipt was as follows: Container had its seal found intact and in order, slip on the container had the signature of the representative of the industry and the Board. Signed this 29.04.2024 Harvana State Pollution Control Board Laboratory, SCO-125, 151 & 2^{MI} Floor, Sector-25, Panchkula, Haryana The Member Secretary, HSPCB, Panchkula Regional Office: Jind. This test report relate only to the particular sample submitted for testing.

End of the Report

Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-13

Report of ETP



Form J

(8)

Report No-136

(See Rule 36)

Dated:- 01.05.2024

Type of Sample: Legal

I hereby, certify that I <u>Neeraj Bala</u> Board Analyst duly appointed under sub section (3) of section 53 of the Water (Prevention and Control of Pollution) Act 1974 (06 of 1974), received a sample on the 25th day of April, 2024, collected by <u>Sh. Anii Kumar, Sc.B dated 24th day of April, 2024 of M/s Divya Waste Management Co. VPO- Shahpur, Tehsil-Alewa, Jind for analysis.</u>

Further certify that I have analyzed the above mentioned sample on 25th April-2024 to

-J1" - May-2024 and declare the result of analysis to be as follows:

Sr. No.	Parameter Name	Result	Result	Limit	Test Method
1.	Sample Code	263	264		
2.	Sample Collected from	Inlet	Outlet		
3.	pH value at 25°C	4.30	6.72	5.5-9.0	APHA.4500-H+ (8)
4.	Biological Oxygen Demand (mg/l)	320.0	9.0	30	15:3025(Part-44)
5.	Chemical Oxygen Demand (mg/l)	1560.0	52.0	250	APHA 5220 (B)
6.	Total Suspended Solids mg/l	318.0	50.0	100	APHA 2540 (II)
7.	Oil and Grease (mg/l)	25.0	BDL(DL=2)	10	APHA,5520-8
8.	Conductivity at 25°C (µS/cm)	10740.0	2900.0		IS 3025(Part-14)

The Conditions of the seals, listening and container on receipt was as follows:

Container had its seal found intact and in order, slip on the container had the signature of the representative of the industry and the Board.

Signed this 01"day of May,2024

Haryana State Pollution Control Board Laboratory,
SCO-115, 1st& 2nd Floor, Sector-25, Panchkula, Haryana

To

The Member Secretary, HSPCB, Panchkula

CC to Regional Office: Jind. This test report relate only to the particular sample submitted for testing

Board Analyst

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Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-14

Noise monitoring report



ENVIROCHEM TESTING LAB

& Research Centre

(GOVT. APPROVED LAB)
(An ISO 9001 : 2015, ISO 14001 : 2015, ISO 45001 : 2018 Certified Lab)

Plot No. 165, 1st Floor, Sector-25, Part-II, HUDA, Panipat-132103, Hr.

M.: +91 90348 91129, 89501 75388, 96719 56782 Email : envirochemtestinglab@gmail.com Web. : www.etirc.com

TEST REPORT

Report	No	ETL/PNP/50978	Re	port Date	15.06.2024	Doc No.	ETL/QF/7.8/01	
Issue to: M/s Div VPO Sh Distt. Ji	ya Waste ahpur	e Management Co.	w	rty's Ref No: ork Order No riod of Testin		6.2024		
	G U.S.	SAN	IPLE	PARTICU	LARS	45/105		
1		of the Unit	:		Vaste Manageme	nt Co.		
2		of Sample	+	DG stack (62				
3		ing Point	: From Top of Silencer					
4		f Sampling	: 12.06.2024					
5		se of Analysis	: Monitoring					
6.	C238U/29#10	e Collected by / Supplied by		By Lab Repr				
7.	Metho	d of sampling		IS 11255 (P	- 1& 3)			
			OBS	ERVATION	S			
1.	Meteri	ing Temperature (°C)	:	33				
2.	Stack '	Temperature (°C)	. 1	109				
3.	Veloci	ty (m/sec)	;	9.36				
4.	Source	of Emission & capacity	:	DG Stack (6	2.5 KVA)			
5.	Diame	ter of Stack	2	6"				
6.	Height	t of Stack from Ground Level	:	3*				
7.	Type	of Fuel Used		LSHS				
8.	Durati	on of sampling		45 min				
9.	Emissi	ion Control (if any)	2	Nil				
10.	Fugitiv	ve Emission	:	NII				
11.	Genera	al sensory observation	:	Normal				
12.	Recov	ery of material	:	Nil				

TEST RESULTS

Sr. No.	Parameters	Results	Standard Limits CPCB	Protocol Used
1.	Particulate Matter (PM), (gm/KWh)	0.08	0.2	IS 11255 (Part 1) 1985
2.	Sulphur Dioxide (SO ₂), (gm/KWh)	< 0.05		IS 11255 (Part 2) 1985
3.	Oxides of Nitrogen (NO2), (gm/KWh)	0.50	4.0	IS 11255 (Part 7) 2005
4.	Carbon Monoxide (CO), (gm/KWh)	0.20	3.5	In-house Method

Remarks: Analysed Parameters meet the Standards Limits.

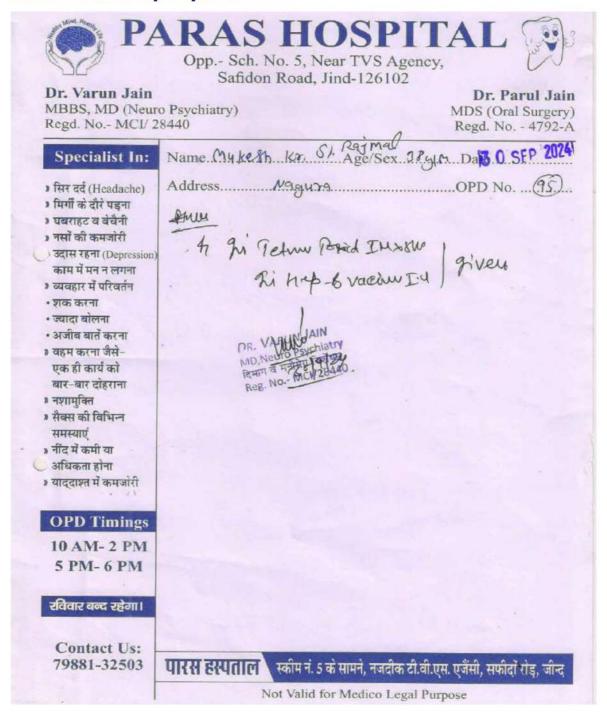
Manager Lab./ Sr. Chemist



Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-15

Health check up reports



Half-yearly Compliance Report of EC Conditions December, 2024



PARAS HOSPITAL



Opp.- Sch. No. 5, Near TVS Agency, Safidon Road, Jind-126102

Dr. Varun Jain MBBS, MD (Neuro Psychiatry) Regd. No.- MCI/ 28440

Dr. Parul Jain MDS (Oral Surgery) Regd. No. - 4792-A

Specialist In:

-) सिर दर्द (Headache)
- » मिर्गी के दौरे पड़ना
-) घबराहट व बेचैनी
- » नसों की कमजोरी
-) उदास रहना (Depression) काम में मन न लगना
- » व्यवहार में परिवर्तन
- शक करना
- ज्यादा बोलना
- अजीव बातें करना
- » वहम करना जैसे-एक ही कार्य को बार-बार दोहराना
- » नशाम्बित
- भैक्स की विभिन्न समस्याएं
- » नींद में कमी या अधिकता होना
 - » याददाश्त में कमजोरी

OPD Timings

10 AM- 2 PM 5 PM- 6 PM

रविवार बन्द रहेगा।

Contact Us: 79881-32503

Name Sanjay SI. Prem Fings 4041 Dats 0 SEP 2024

Address N99474 OPD No. 93

Delw

Zi Getone toxin I H 28H giver.
Ri Hapatin 6 Vacuu IM 8H giver.

DR. VARUN JAIN MD, Neura Waychiatry दिमाग व प्रतिक्षा विश्वासन्त Reg. No.- Mo788440

पारस हस्पताल

स्कीम नं. 5 के सामने, नजदीक टी.वी.एस. एजेंसी, सफीदों रोड, जीन्द

Not Valid for Medico Legal Purpose

Half-yearly Compliance Report of EC Conditions December, 2024





Opp.- Sch. No. 5, Near TVS Agency, Safidon Road, Jind-126102

Dr. Varun Jain MBBS, MD (Neuro Psychiatry) Regd. No.- MCI/ 28440

Dr. Parul Jain MDS (Oral Surgery) Regd. No. - 4792-A

Specialist In:

-) सिर दर्द (Headache)
-) मिर्गी के दौरे पड़ना
- » घबराहट व बेचैनी
- » नसों की कमजोरी

- शक करना
- ज्यादा बोलना
- अजीब बातें करना
- » वहम करना जैसे-एक ही कार्य को बार-बार दोहराना
- » नशाम्_{वित}
- » सैक्स की विभिन्न समस्याएं
- » नींद में कमी या अधिकता होना
- » याददाश्त में कमजोरी

OPD Timings

10 AM-2 PM 5 PM-6 PM

रविवार बन्द रहेगा।

Contact Us: 79881-32503

पारस हस्पताल

स्कीम नं. 5 के सामने, नजदीक टी.वी.एस. एजेंसी, सफीटों रोड. जीन्ट

Not Valid for Medico Legal Purpose

Name Josquar Singh 8/ Balwan Singh Date O SEP 2024

Address Naguag OPD No. 94

Halle

अदास रहना (Depression) रिक्रोर IM हिम्सी IM हिम्सी काम में मन न लगना क्षेत्रकार में परिवर्तन क्षिप्र क्षिप्र क्षेत्रकार में परिवर्तन क्षिप्र क्षेत्रकार में परिवर्तन

DO. VARUNJAIN MD, Neuro figuratory दिमाग व ममारी विशेष्ट्र Reg. No.- MCI/28440 Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2024





Opp.- Sch. No. 5, Near TVS Agency, Safidon Road, Jind-126102

SI. Ram sadup singh

Dr. Varun Jain MBBS, MD (Neuro Psychiatry) Regd. No.- MCI/ 28440

Dr. Parul Jain MDS (Oral Surgery) Regd. No. - 4792-A

Specialist In:

- » सिर दर्द (Headache)
- » मिर्गी के दौरे पड़ना
-) घवराहट व वेचैनी
-) नसों की कमजोरी
-) उदास रहना (Depression) काम में मन न लगना
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- शक करना
- ज्यादा बोलना
- अजीब बातें करना
- » वहम करना जैसे-एक ही कार्य को बार-बार दोहराना
-) नशाम्बित
-) सैक्स की विभिन्न समस्याएं
-) नींद में कमी या अधिकता होना
 - » याददाश्त में कमजोरी

OPD Timings

10 AM- 2 PM 5 PM-6 PM

रविवार बन्द रहेगा।

Contact Us: 79881-32503

पारस हस्पताल

स्कीम नं. 5 के सामने, नजदीक टी.वी.एस. एजैंसी, सफीदों रोड़, जीन्द

Not Valid for Medico Legal Purpose

Name Hukam Singh Age/Sex 41417 Date 10. SEP 2024 Address OPD No. (96. Gally gi Petano Petat | givens

Annexure-16

Six Monthly expenditure incurred on various activities in compliance of implementation of Environment Management Plan for the period April, 2024 to September, 2024

S. No.	Pollution control system	Cost incurred (in ₹) 01.04.2024 to 30.09.2024
1	Air pollution control (Stack for Incineration and DG set, Scrubber)	3,80,000
2	Water pollution (Effluent Treatment Plant)	30,000
3	Environment lab and monitoring	50,000
4	Occupational Health (PPE)	10,000
5	Green Belt	10,000
Total		4,80,000

Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-17

Self Audit Report 2024
M/s Divya Waste Management Company,
V & PO Shahpur, District Jind

INTRODUCTION

- "Common Bio Medical Waste Treatment Facility" (CBWTF) of M/s Divya Waste Management Company. The CBWTF is located at Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana.
- Environmental Clearance had been obtained from State Environment Impact Assessment Authority, Haryana vide letter dated 11.06.2023.
- Consent to Establish had been obtained from HSPCB on 20.06.2023.
- Consent to Operate had been obtained from HSPCB on 02.09.2023 valid upto 30.09.2028.
- Authorization under Hazardous Waste Management Rules had been obtained from HSPCB on 11.09.2023 valid upto 30.09.2028.
- Authorization under Bio Medical Waste Management Rules had been obtained from HSPCB on 18.09.2023 valid upto 30.09.2028.

PROJECT DESCRIPTION

- · Incinerator Capacity 100 Kg/hr.
- Autoclave Capacity 30 Kg/batch.
- Shredder Capacity 100 Kg/hr.
- Effluent Treatment Plant (ETP) comprising of Collectioncum-Equalization Tank, Air Blower, Chemical Reaction, Settling tank, Pressure Sand Filter, Activated Carbon Filter and Final Treated Tank.

Page 1 of 7

- Air Pollution Control Devices (APCD) comprising of Dust Collector, Venturi Scrubber and Mist Eliminator with stack height of 31 meter.
- Online Continuous Emission Monitoring System with stack of Incinerator had been installed.

Water Management

S.No.	Particulars	Details
1	Source of Water.	Through borewell within premises after obtaining permission from HWRA.
2	Sources of water pollution.	Effluent from floor washing, vehicles washing, venturi scrubber and domestic effluent.
3	BOD value of ETP shall be maintained below 10 ppm	Maintaining BOD level below 10 ppm after operating ETP.
4	Mode of disposal	Trade effluent is being recirculated/reused in process. Domestic effluent is being disposed off through septic tank/soak pit.
5	Requirement of Sewage Treatment Plant to treat the waste water generated from the project.	There is no requirement of installation of Sewage Treatment Plant as effluent discharge is less than 10 KLD and facility had already provided septic tank/soak pit.

Page 2 of 7

Air Management

S.No.	Particulars	Details		
1	Sources of Air pollution.	Stack attached to Incinerator and DG set.		
2	Status of installation of emission monitoring system including Dioxin and furans to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these systems from time to time, according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Complied. Further, Online Emission Monitoring System is connected to CPCB and HSPCB server. Calibration is being done on annual basis from vendor.		
3	Periodical air quality monitoring in and around the site including VOC, HC be carried out.	Ambient Air Quality monitoring got carried out by laboratory of Haryana Test House Panipat on 21/09/2024.		
4	Venturi scrubber (alkaline) should be provided with incinerator with stack of adequate height (Minimum 30 meters) to control	Complied.		

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Self Audit Report 2024 M/s Divya Waste Management Company, V & PO Shahpur, District Jind

	particulate emission within	
	50mg/nm3.	
5	Appropriate Air Pollution Control (APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards.	The facility has provided Dus Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of 30 meter as air pollution contro devices for compliance o emission standards.

Energy Conservation

S.No.	Particulars	Details		
1	Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly; i. Provide LED lights in their officers	The solar lights for common areas have been installed. The LED lights have been provided in the office and in the facility wherever required.		

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Waste Management

Bio Medical Waste

S.No.	Particulars	Details		
1	Segregation of Bio Medical Waste	The segregation of bio medical waste is being done at source by the health care facilities and is being collected in the designated coloured bins.		
2	Transportation and handling of Bio- medical Wastes shall be as per the Biomedical Wastes (Management and Handling) Rules, 2016 including the section 129 to 137 of Central Motor Vehicle Rules 1989.	The transportation of bio medical waste is being done in the closed vehicles.		
3	Filing of Annual Report	Being submitted online to HSPCB.		
4	Mode of disposal	Incineration within the premises		

Hazardous Waste Management

S.No.	Particulars	Details	
1	Storage of Hazardous Waste	In non leachate bags	
2	Filing of Annual Report	Being submitted to HSPCB.	
3	Mode of disposal	GEPIL Palli, Faridabad	

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Solid Waste Management - Major portion of the solid waste is incineration ash and is disposed off to TSDF at Palli, Faridabad.

C & D Waste Management: Nil

E waste Management: Nil

Odour Management

S.No.	Particulars	Details
1	The PP shall take all measures to control the smell coming out of the project.	Following mitigation measures are being adopted at site to control odour. Waste collecting vehicles containers and store rooms are washed on daily basis. The biomedical waste is treated within 48 hours. Closed cabin vehicles are used for the collection and transportation of biomedical wastes. Masks are provided to workers to avoid health issues due to odour. Adequate green belt/plantation has been developed to control odour. Good housekeeping practices are being & will be followed. Dilution of odourant by odour counters action of neutralize by spraying

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Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2024

M/s Divya Waste Management Company, V & PO Shahpur, District Jind
Ecosorb (organic and
biodegradable chemical)
around odour generation
areas at regular intervals.

Greenery

Adequate plantation of about 1506 sqm has been done in the CBWTF.

Other details

- Implemented the bar coding system as per the approved MoU dated 23.05.2019 in compliance with BMW rules 2016.
- Provision has been made for control of fire by providing bucket filled with sand and fire extinguisher in the facility.
- Environmental statement has been submitted to HSPCB on 30/09/2024 through email.

The compliance report of Guidelines for Monitoring Compliance of Common Biomedical Waste Treatment Facilities issued by CPCB is given at **Annexure-I to IV.**

Date: 25.11.2024

For Driva Waste Management Cu N Auth, Sign

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Annexure I

Part A: Format for Operational Compliance Verification

Name of Facility: Divya Waste Management Company, Village Shahpur, Tehsil Alewa District Jind (Haryana) Status for October, 2024

S.No	Operational Activity	Requirement	Status - Tick √ or X	Remarks/ Action Taken
1	BMW Collection			
	a.	Waste generated is collected and disposed within 48 hours.	√	Waste is being collected and is being disposed on daily basis.
	b.	Separate compartments for color coded wastes	√	Separate compartments for storage of color coded wastes have been provided in the vehicles deputed for collection of biomedical waste.
2	Use of PPEs	Waste collectors are required to wear adequate PPEs -including three layer masks, splash proof aprons/gowns, gloves, gum boots and safety goggles. Does workers wearing adequate PPEs ?	V	Provided gloves, gumboots, safety goggles, three layer mask and gown to waste collectors and sanitize the vehicles on daily basis.
3	Transportation			
	a.	Whether dedicated Vehicle used for collection of COVID19 waste?	√	We have 1 vehicle for collection of COVID 19 waste.
	b.	Registration of vehicles with SPCBs	√	The information of vehicles used for collection of biomedical waste has been submitted to HSPCB Jind.
	c.	Use of separate dedicated vehicle for COVID19 waste	√	We have 1 vehicle for collection of COVID 19 waste.
4.	Tracking of BMW			
	a.	Installation of GPS based devices in vehicles	√	GPS has been installed in all 06 vehicles
	b.	GPS based tracking access to SPCBs/PCCs to monitor location or route of vehicles	√	Gps installed for tracking the vehicles used for collection of biomedical waste,
	c.	Use of COVID19 Tracking App at collection point	√	Application installed and will be used as per requirement.
5.	Handling at CBWTFs			
	a.	Separate spaces provided for reception of color coded wastes	√	We have separate compartment for reception of color coded wastes of size 5x15x4 feet each.
	b.	Space adequate for reception of waste	√	Adequate space has been provided.
	c.	Space adequate for storage of treated waste	√	For treated waste, separate room provided of size of 20*20 feet.

6.	Compliance to Standards			
S.No	Operational Activity	Requirement	Status - Tick √ or X	Remarks/ Action Taken
	a.	Compliance to emission Standards - sample collected by SPCB or its agency	Yes/ No/ Partial	Sample of air emission has been collected by HSPCB Jind and analysis report No. 52 dated 29/04/2024 issued by Laboratory of Haryana State Pollution Control Board Panchkula shows particulate emission of 30.6 mg/nm3 against limits of 50mg/nm3.
	b.	Compliance to emission standards - as per NABL/ EPA accredited laboratory	V	Sample of air emission has been collected by HSPCB Jind and analysis report No. 52 dated 29/04/2024 issued by Laboratory of Haryana State Pollution Control Board, Panchkula shows particulate emission of 30.6 mg/nm3 against limits of 50mg/nm3.
	c.	Compliance to emission Standards - sample collected by SPCB or its agency	V	Sample of air emission has been collected by HSPCB Jind and analysis report No. 52 dated 29/04/2024 issued by Laboratory of Haryana State Pollution Control Board Panchkula shows particulate emission of 30.6 mg/nm3 against limits of 50mg/nm3.
	d.	Compliance to emission standards - as per NABL/ EPA accredited laboratory	V	Sample of air emission has been collected by HSPCB Jinc and analysis report No. 52 dated 29/04/2024 issued by Laboratory of Haryana State Pollution Control Board Panchkula shows particulate emission of 30.6 mg/nm3 against limits of 50mg/nm3.
	e.	Compliance to Temperature standards	√	Complied.
	f.	Compliance to disinfection standards (Autoclave/ Microwave)	√	Complied.

Annexure II

Part B: Format to Assess Adequacy of Infrastructure

Name of Facility: Divya Waste Management Company, Village Shahpur, Tehsil Alewa District Jind (Haryana) Status for October, 2024

S.No.	Infrastructure	Requirement	Status - Tick √ or X	Remarks/ Action Taken
1	Vehicles			
	a.	Whether the unit has adequate fleet to lift BMW daily from bedded HCFs	V	We have 06 vehicles for collection of biomedical waste from health care facilities.
	b.	Dedicated Vehicle provided for COVID19 waste	√	Provided 01 vehicle for collection of COVID 19 waste.
2	Area available for CBWTF operations			
	a.	Area of operations is more than 0.5 acres?	√	1 acre
3	Upgradation of Combustion Chamber			
	a.	Secondary Combustion chamber upgraded to 2 sec Retention Time?	√	Complied.
4.	APCDs upgradation		/	
	a.	Whether APCDs upgraded to meet revised standards for PM?	V	Adequate APCDs have been provided to meet revised standards.
	b.	Control systems for Dioxins and Furans Installed?	√	
6.	Waste Reception			
	а.	Separate spaces provided for receipt of untreated color coded BMW.		Separate room constructed 20x20 feet. Separate chamber provided for each category
	b.	Containers used to receive BMW prior to chagrining into incinerator.		Provided closed trolley from waste room to incinerator.
7.	Facilities for treated Waste Handling			
	a.	Covered sheds provided for (i) all treatment/disposal equipment, (ii) handling treated/un-treated wastes, (iii) Ash storage, etc.	√	Shed of cement tin and roof provided on all equipments of treatment

Annexure III

Part C: Format to verify data submission by CBWTFs

Name of Facility: Divya Waste Management Company, Village Shahpur, Tehsil Alewa District Jind (Haryana) Status for October, 2024

S.No	Records	Requirement	Status - Tick √or X	Remarks/ Action Taken
1	Daily COVID19 data upload			
		Usage of COVID19BWM Tracking App to report COVID19 waste collection and disposal	V	Application installed.
2	Barcode based Tracking data			
		Implemented Barcode Labelling and tracking System as per BMWM Rules, 2016 – Provided Login and data access to SPOCBs/PCCs	V	Bar code software and application installed for scanning and tracking of biomedical waste.
3	Logbook on maintenance			
		Logbook maintained and shown to SPCBs/PCCs, as whenasked for.	V	Log book is being maintained.
4	Web-site information			
		Displays details of authorization, treatment, annual report etc. on web-site.	10	Complied
5	Annual Report Submission			
		Whether submitted for previous year?	V	Submitted
6	Reporting of incidents	Incidental reporting of fires, accidents during handling, spillages		No incident occurred.

Annexure IV

Part A - General Information

S.No.	Details		Particulars
1.	Name of CBWTF with contact details		DIVYA WASTE MANAGEMENT CO. VILLAGE SHAHPUR DISTRICT JIND 126125
2.	Month/year of establishment and the Consents status		Establishment Month/Year :September, 2023
3.	CBWTF operated by	:	ISHWAR SINGH
4.	Contact Details		Contact Person: EMail: Telephone: divyawastemanagement@gmail.com Mobile phone:9992600126
5.	Consent under Water (Prevention and Control of Pollution) Act, 1974		Consent is valid upto 30.09.2028 and issued by HSPCE JIND vide letter dated 02.09.2023.
6.	Consent under Air (Prevention and Control of Pollution) Act, 1981		Consent is valid upto 30.09.2028 and issued by HSPCE JIND vide letter dated 02.09.2023.
7.	Environmental Clearance (EC)		EC has been issued by SEIAA, Haryana vide letter dated 09.06.2023.
8.	Authorization Status		Authorisation under HWM Rules is valid up to 30.09.2028 Issued by HSPCB Jind vide letter dated 11.09.2023. Authorisation under BMW Rules is valid up to 30.09.2028 issued by HSPCB Jind vide letter dated 18.09.2023.
9.	Area or plot size of CBWTF (in Sq. ft.)	:	48997 sq. feet
10.	Name of Districts/Cities / places being covered	:	Jind and Sonipat
11.	Cost charged to the healthcare facilities		As per Govt. of Haryana orders
12.	Separate space for treatment equipment room		Yes
13.	Separate space for treated and untreated waste	:	Yes. separate rooms are provided for treated and untreated waste size of both rooms are 20*20 feet

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Part-B: Operational Information

Details		Particulars		
Total number of healthcare facilities and beds covered (as on date of visit)	•	Total no. of HCFs :620 Bedded HCFs :450 Non-bedded HCFs :170 No. of Beds :6549 No. of beds upto 75 KM radius :3274 No. of beds more than 75 KM radius, if any: 3275		
Total Bio-medical Waste Treatment Capacity of CBWTF (in kg / day)	•	Incineration : 2400 (in kg/day) Autoclave : 720 (in kg/day) Any other treatment and disposal: Total: ETP Capacity 4.5 KLD		
Daily operation schedule (timings)	:	Collection: 8 Am to 7 pm.Treatment through incinerator (in hrs):07 pm to 7 am Treatment through autoclave (in hrs): 9 am to 6 pr		
Average quantity of bio- medical waste Collected As per records (if required, one moth data may be checked)		Non-COVID waste	COVID waste	
Yellow	:	700 . Kg /day	0 Kg /day	
Red	:	80 Kg/day	0 Kg/day	
white	:	70 Kg/day	0 Kg/day	
Blue	:	50 Kg/day	0 Kg/day	
Average quantity of bio- medical waste treated As per records (if required, one moth data may be checked)		Non-COVID waste	COVID waste	
Yellow	:	700 Kg /day	0 Kg /day	
Red	:	80 Kg/day	0 Kg/day	
white	:	70 Kg/day	0 Kg/day	
Blue	:	50 Kg/day	0 Kg/day	
Information relatedto Incinerator		Upgraded to 2 second residence time √□ Yes □ Temperature in Primary Chamber :800 - 1100 degra Temperature in Secondary Chamber : 1050-1250 degra OCEMS installed : √□ Yes □ No OCEMS connected with CPCB/SPCB server : √□ Yes Also, daily record of operational parameters manchecked through OCEMS server for: √ Temperature in combustion chambers: Compiled. Efficiency of incinerator:		
	facilities and beds covered (as on date of visit) Total Bio-medical Waste Treatment Capacity of CBWTF (in kg / day) Daily operation schedule (timings) Average quantity of biomedical waste Collected As per records (if required, one moth data may be checked) Yellow Red white Blue Average quantity of biomedical waste treated As per records (if required, one moth data may be checked) Yellow Red white Blue Information relatedto	facilities and beds covered (as on date of visit) Total Bio-medical Waste Treatment Capacity of CBWTF (in kg / day) Dally operation schedule (timings) Average quantity of biomedical waste Collected As per records (if required, one moth data may be checked) Yellow : Red : white Blue : Average quantity of biomedical waste treated As per records (if required, one moth data may be checked) Yellow : Red : white Blue : Average quantity of biomedical waste treated As per records (if required, one moth data may be checked) Yellow : Red : White : Blue : Information relatedto	facilities and beds covered (as on date of visit) Bedded HCFs No. of Beds No. of beds upto 75 KM No. of beds more than 7 Total Bio-medical Waste Treatment Capacity of CBWTF (in kg / day) Dally operation schedule (timings) Average quantity of bio- medical waste Collected As per records (if required, one moth data may be checked) Yellow Average quantity of bio- medical waste treated As per records (if required, one moth data may be checked) Yellow Average quantity of bio- medical waste treated As per records (if required, one moth data may be checked) Yellow Average quantity of bio- medical waste treated As per records (if required, one moth data may be checked) Yellow Total: ETP Capacity 4.5 Non-COVID waste OCEMS installed: √□ OCEMS connected with of Also, daily record of ochecked through OCEMS	

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7.	Type of APCDs attached with incinerator		Unit operations [pl. tick all applicable boxes] v= High rate Ventury scrubber; = spray scrubber; = v packed bed tower; v= flue gas cooling system; v= other chemical injection (for activated carbon / lime / other chemicals) prior to bag filers; = v= varbon slurry scrubber; v= bag filers; v= waste heat recovery system; = ceramic scrubbers; = cooling tower; = dry- adsorption reactor prior to bag filter; If any other units please specify:
8.	Information related to		Treated in Autoclave
	red category waste		Temperature: 121 Pressure: Time: 09. Am to 6 pm
9.	Information related whitecategory Waste	•	Sharp Pit provided : √□ Yes □ No Is it as per CPCB guideline : √□ Yes □ No Records maintained : √□ Yes □ No Total quantity of waste sharps stored (in Kg):80 Total quantity of waste sharps treated and disposed (in Kg):80
10.	Information related blue category Waste		Mode of treatment: □ Autoclaving □ Microwaving □ Hydroclaving □ √By Chemical Disinfection (sodium hypochlorite) After Sterilization, facility for rinsing and washing of glass containers √□ Yes □ No Detergent waste: □√ Yes □ No Residual chemicals collected: □ Yes □ No □√ NA
11.	Wastewater management		ETP capacity :4.5 KLD Quantum of wastewater treated: 2.5. KLD Final mode of disposal of treated water: Recirculation and Reuse in scrubber, washing of vehicles/floors.
12.	Frequency of incinerator / autoclave / microwave / hydroclave / ETP discharge effluent testing and name of the laboratory (specify approved or not).	:	Quarterly
13.	Monitoring Results :		

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14.	Incinerator stacks emission (parameters stipulated in the Rules, temperature attainment in the chambers, residence time in the secondary chamber etc.)	*	Complied					
15.	Incineration ash characteristics	:	Is it hazardo		ste as pe	er HWM R	tules:	
16.	ETP inlet/outlet characteristics		Complied.					
			Parameter	pН	TSS	COD	BOD	0&G
			ETP Outlet Analysis Result	7.80	10	28	5.5	2
17.	No. of Vehicles used for collection of waste from member HCFs	:	Number of collection: 5 Number of collection: 0	f veh				
18.	Whether Bar code system is adopted or not?		□√ Yes □					

Part C - COVID-19 waste related Information

16.1	Member HCFs for COVID-19 generation	:	0 Isolation Centers0HCFs0quarantine camps/homes0sample collection center0laboratories
16.2	Quantity of COVID wastecollection per day and COVID waste treatment per day.		Collection:0.per day Disposal :0.per day (Record of COVID waste collected and treated sinceMarch, 2020) maintained
16.3	Whether COVID waste collected is treated on same day?		□√ Yes □ No
16.4	Whether COVID and non-COVID waste has been stored separately?		□√ Yes □ No

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16.5	Member HCFs registered in COVID19BWM App.	:	0. Isolation Centers 0HCFs 0quarantine camps/homes0sample collection center0laboratories
16.6	Whether CBWTF have registered on COVID19BWM App developed by CPCB and register all the vehicles dedicated for COVID waste generation?		√□ Yes □ No If yes01number of vehicles dedicated for COVID waste generation (record of usage of App for last one week)
16.7	Whether sanitization of vehicles dedicated for COVID waste collection has been done daily?		□√ Yes □ No Chemical used hypochloride solutions
16.8	Is PPEs used by workers involved in handling and collection of biomedical waste is adequate?		□√ Yes □ No

For Divya Waste Management Co. Auth. Sign

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Project: "Common Bio Medical Waste Treatment Facility" of M/s Divya Waste Management Company, Khasra No. 363, Khata no. 433, Kila no. 2 and Khasra No. 364, khata no. 434, Kila no. 2 Village- Shahpur, District- Jind, Haryana

Half-yearly Compliance Report of EC Conditions December, 2024

Annexure-18

Proof of submission of Environmental Statement

