

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

Email: divyawastemangement@gmail.com

Dated: 21/11/2025

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
 <u>ronz.chd-mef@nic.in</u>.
- The Regional Officer, Haryana State Pollution Control Board, Jind hspcbrojnd@gmail.com

Sub: Six Monthly Compliance Report for December 2025.

Respected Sir,

Please find enclosed herewith six monthly compliance report of December, 2025 (April, 2025 to September, 2025) 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

Head Office: # 316, Defence Colony, Hisar Mob: 9992600126, 99927-15000 Half-yearly Compliance Report of EC Conditions December, 2025

Six-Monthly Compliance Report of Stipulated Conditions of Environmental Clearance

(April, 2025 to September, 2025)

Period December, 2025



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

Table of Contents

S. No.		Contents	Page
1	СОМР	LIANCE OF STIPULATED CONDITIONS OF	1
	ENVIR	CONMENTAL CLEARANCE	
	Α	SPECIFIC CONDITIONS	1-2
	I	STATUTORY COMPLIANCE	2-4
	II	Air Quality Monitoring and Preservation	4-6
	ш	Water Quality Monitoring and Preservation	6-7
	IV	Noise Monitoring and Preservation	7-8
	V	Energy Conservation Measures	8
	VI	Waste Management	8-9
	VII	Green Belt	9
	VIII	Public Hearing and Human Health Issues	10-11
	IX	Corporate Environment Responsibility	12-13
	X	Miscellaneous	14-17

2	Annexure 1 to 19	18
Annexur	e Content	Page
1	Permission from Haryana Water Resources Authority for abstraction of ground water	19-20
2	Agreement for plastic waste disposal	21-24
3	Agreement for waste oil disposal	25-27
4	Agreement with GEPIL, Faridabad for disposal of ETP sludge and incineration ash	28-41
5	Manifest of incineration ash	42
6	Consent to Establish issued by HSPCB	43-48
7	Consent to Operate under Water/Air Acts, 1974/1981 with validity upto 30.09.2028	49-52
8	Authorization underHWTMRuleswithvalidityupto30.09.2028	53-54
9	AuthorizationunderBMWRuleswithvalidityupto30.09.2028	55-57
10	Calibration Certificate dated 25/03/2025 for Continuous Emission Monitoring System	58
11	Ambient Air Quality Monitoring Report	59
12	Analysis Report of Air Emissions (Incinerator) dated 16/06/2025	60

13	Analysis Report of Trade Effluent dated 19/06/2025	
14	Noise Monitoring Report	62
15	Health check up reports	63-65
16	Six Monthly expenditure incurred on various activities in compliance of implementation of Environment Management Plan for the period 01.04.2024 to 30.09.2024	66
17	Environmental Policy	67-73
18	Self-Audit Environmental Report	74-89
19	Proof of receipt of submission of Environment Statement	90



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. Also applied for
	HWRA before using of ground water	renewal.
	during operation phase.	Copy is enclosed at
		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.
		Agreement made with TSDF
		i.e. M/s GEPIL, Faridabad for
		disposal of ETP Sludge and
		Incineration Ash is enclosed
		at Annexure-4.
8	The PP shall follow the SOP	Manifest for Incineration Ash
	regarding disposal of ash generated.	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	7.00
	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	
	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.

		7
vii.	The project proponent shall obtain	Complied. Also applied for
	the necessary permission from the	renewal.
	Central Ground Water Authority, in	Copy is enclosed at
	case of drawl of ground water /	Annexure-1.
	from the competent authority	
	concerned in case of drawl of	
	surface water required for the	
	project.	
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.

II. Air quality monitoring and preservation

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	25/03/2025 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	19/09/2025 issued by
	shall be carried out.	Envirochem Testing &
		Consultancy LLP, Panipat is
		enclosed at Annexure-11.
111.	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. 218
	stack of adequate height (Minimum	dated 16/06/2025 issued by
	30 meters) to control particulate	Laboratory of Haryana State
	emission within50mg/nm3.	Pollution Control Board,
		Panchkula showing
		particulate emission of 28.9
		mg/nm³ against limits of
		50mg/nm³ is enclosed at
		Annexure-12.
v.	Appropriate Air Pollution Control	Complied.
	(APC) system shall be provided for	The facility has provided Dust
	fugitive dust from all vulnerable	Collector, Venturi Scrubber
	sources, so as to comply prescribed	and Mist Eliminator alongwith
	standards. All necessary air pollution	adequate stack height of more
	control devices (quenching Venturi	than 30 meters as air pollution
	scrubber, mist eliminator) should be	control devices for compliance
	provided for compliance of	of emission standards.
	emission standards.	
1	· · · · · · · · · · · · · · · · · · ·	

vi.	Masking agents should be used for	Sodium Hypochlorite is being
	odourcontrol.	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
		per Bio Medical Waste
		Management Rules.

Water quality monitoring and preservation III.

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. 2789
	and treated waste water shall be	dated 19/06/2025 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.	-
v.	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.	

IV. Noise monitoring and prevention

S.No.	Conditions	Compliance Status
i.	The ambient noise levels should	Complied.
	conform to the standards prescribed	Noise monitoring report
	under E(P)A Rules, 1986 viz 75 dB(A)	conducted on 21/09/2025
	during day time and 70 dB(A) during	issued by Envirochem Testing
	night time.	Lab & Research Centre,

1		Panipat	is	enclosed	at	
		Annexur	e-14			

Energy Conservation measures V.

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-4.
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.	
v.	No landfill site is allowed within the CBWTF site.	Agreed and there is no landfill 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	Compliance Status
i.	Green belt shall be developed in	Complied.
	area as provided in project details,	
	with native tree Green belt shall be	4
	developed in an area equal to 33%	No. of the last of
	of the plant area with a native tree	The state of the s
	species in accordance with CPCB	
	guidelines. The green belt shall	T T
	inter alia cover the entire periphery	
	of the plant.	A CONTRACTOR



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

	Trail yearry compliance Report of Le con	be implemented as and when
		5
		required.
v.	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	will be implemented as per
	the hazards to human health or	requirement.
	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	Complied.
	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 health check up of
	the workers shall be done on a	workers was conducted on
	regular basis.	27/09/2025 by Paras Hospital,
		Jind and is enclosed at
		Annexure-15.
		I .

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 and is
	The environmental policy should	enclosed at Annexure-17.
	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.	

	Hair-yearly Compliance Report of EC Con-	ditions becember, 2025
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-18.
	audit shall be carried out.	Third party environmental
		audit shall be carried out
		within three years.
· Annual Control		

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 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 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-19.
	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 as stack 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	

	man yearry compliance Report of Le Con	
	Expert Appraisal Committee.	
x.	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	

	rian yearly compliance report of 20 con	
	(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'ble Supreme	
	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	
	as prescribed under Section 16 of	
	the National Green Tribunal Act.	
xvii.	The project proponent should	Noted and presently there is
F255600 51850	intimate to the authority well before	
	shifting their address of	28
	communication.	1
, .	ooaaaaaa	

For Drvya Waste Management Co. Jami

Auth. Sign



Annexures 1 to 19

Half-yearly Compliance Report of EC Conditions December, 2025

Annexure-1

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



हरियाणा सरकार हरियाणा जल संसाधन प्राधिकरण एचएसवीपी कॉम्प्लेक्स, सेक्टर 6 पंचकृला Goverment 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

Pro	oject Name:	Divya Wa	aste Manageme	ent Co					
Pre	oject Address:	Village S	HAHPUR Jind	Haryar	na				
Vil	lage/MC:	Jind							
Dis	strict:	JIND							
~~	mmunication ldress:	Village S	HAHPUR Jind	Haryar	na				
MS	SME Category	Micro							
1	Application N	o.: HWRA/IN	ND/R/2024/226	5					
2	Registration N	No.: HWRA/R	EG/IND/R/202	5/1685					
3	Registration D	Date: 14/05/202	24						
4	Project Status (Existing or N								
5	Ground Water	r Extraction Per	mitted:	113	MAR		YA		
	m3/day	m3/year	Date of issi	ue		V	alidity		
8.00 246		2400.00	14/05/2024		Valid upto 10 KLD or one year from the date of issuance of this certificate, whichever is earlier				
	Details of Grou Abstraction Stru		Total	Existing	g No. : 1		otal Propos	sed No.: 0	
		DW	DCB	BW	TW	DW	DCB	BW	TW
			-	1		-	224		-

Terms & conditions are at the back of this page.





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 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.

Half-yearly Compliance Report of EC Conditions December, 2025

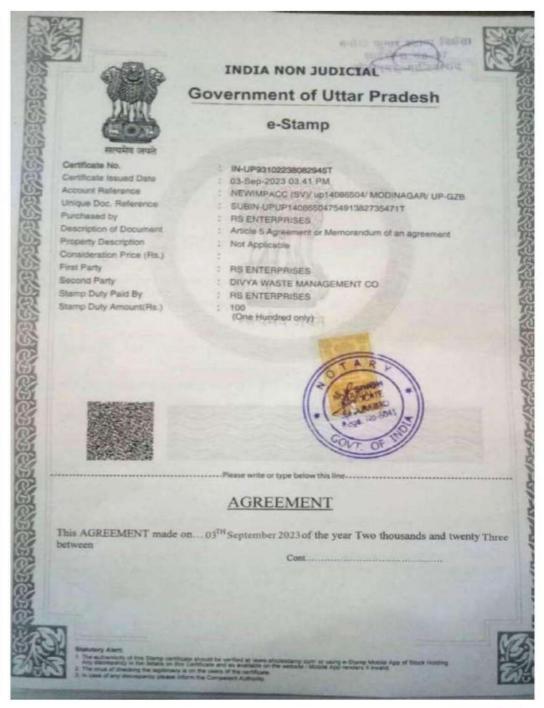
Validity of this Registration shall be subject to compliance of the following mandatory conditions This Registration for abstraction of ground water, shall be subject to the following terms and conditions The applicant shall immediately seek prior permission from HWRA for any increase in daily quantum of groundwater abstraction (i.e. 10 KLD or more) failing 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 familialed immediately to the Haryana Water Resources Authority for verification, on the Email ID of the Authority (compliancehwra@hry.gov.in) 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. 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 Applicant to comply IS 10500-2012 standards before use of abstracted ground water for drinking & domestic purposes. 16

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

Half-yearly Compliance Report of EC Conditions December, 2025

Annexure-2

Agreement for plastic waste disposal.



Half-yearly Compliance Report of EC Conditions December, 2025

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.

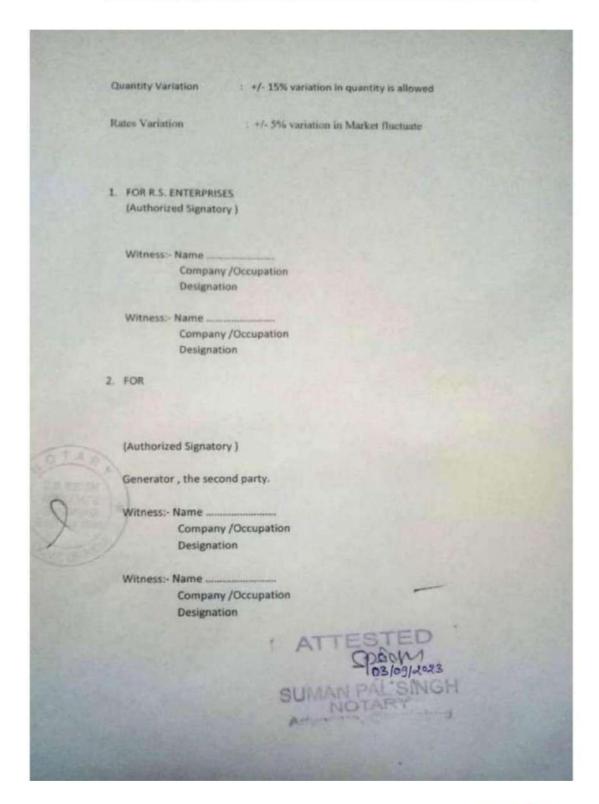
Therefore those present witnesseth and it is hereby declared and agreed by and between the parties hereto as follows

- 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
- 6. 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.

Half-yearly Compliance Report of EC Conditions December, 2025

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 Payment Terms : 100% advance payment by way of cheque/NEFT/RTGS. Freight : To be borne by R.S. Enterprises Validity : 02nd September 2025 Cont.....

Half-yearly Compliance Report of EC Conditions December, 2025



Annexure-3

Agreement for waste oil disposal.

	V. Concast Put. Itd
No. of the last of	
	DOC NO. 1108
AGF	REEMENT
This Agreement is made on 1 st Day of APRIL 2024 B	Between: -
Divya Waste Management co. VPO Shahpur District Jind	
	AND
 M/s B.N. Concast Pvt. Ltd., Plot No. 1 Dist. Panchkula, Haryana. Pin 134112 MB: 9803450822 	L8, HSIIDC Complex, Vill Alipur, Barwala, 2. Email- bnconcast@gmail.com,
Hazardous waste (category 5.1) as per the guide notifications issued there under, Hazardous wast	ors of Used oil ,i.e., to collect, treat, store and dispose off lines under the Environment (Protection act 1986) & the te (Management Handling & Transboundary Movement) us Waste, being generated at the unit of First Party. The 03.2029.
Divya Waste Management Co.	FOR M/s B.N. CONCAST PVT. LTD.
	FOR M/s B.N. CONCAST PVT. LTD. B.N. CONCAST PVT. LTD.
	B.N. CONCAST PVT. LTD.
Divya Waste Management Co. For Divya Waste Management Company Auth. Signatory Authorized Signatory	B.N. CONCAST PVT. LTD.

Half-yearly Compliance Report of EC Conditions December, 2025

THIS DEED THEREFORE WITNESSES AS FOLLOWS:

1. Period of Agreement

1.1 The Present Agreement shall remain in force for the active Term as specified on Page 1 of the Agreement.

2. Termination of Agreement

- 2.1 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 Period granted to the client and the same having not been renewed by the Client.

3. Registration

- 3.1 The Client shall pay non refundable Charges of Rs. 7,000/- (Rupees Seven Thousand Only), towards Registration for 5 years. (GST EXTRA AS
- APPLICABLE) Registration under this agreement is not transferrable in any manner whatsoever.

4. Obligation of the Client

4.1 While entering into the present Agreement with M/s B.N.Concast Pvt. Ltd., the Client shall submit the categories of Hazardous Waste along with the quantity and its desire to dispose off the same. 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 time to time.

5. Transportation and Payment Terms

- 5.1 Quantity Above 220 litres will be paid by the second party to the first party as per market at rates, no payment will be paid if quantity is less than 220 ltr
- 5.2 The Free loading time is 1 hour and charges beyond the free loading time are Rs 200/- per hour.

For Divya Waste Management Company

Auth. Signatory

Signed for & on Behalf of the Client

B.N. CONCAST PYT. LTD.

Authorized Signatory

Signed for & on Behalf of B.N.Concast (P) Ltd.



		Production Unit Of The Ge	nerator	
Sr. No.	Name of the Unit	Address/Contact No.	Name of the Occup	er
	2			
		ANNEXURE - 2		
			AND MANDATE FOR	DISPOSAL
	FORMAT FOR DISCLOS	URE OF WASTE QUANTITIES	eclare that based on o	ur industry production
producti	ons, we shall be disposing o	f Hazardous Waste category	5.1 to the Facility Op	erator
The App	roximate Annual generation	of hazardous Waste will be	as follows :	
G 30		Catagoni F 1	Quantity In Ltrs.	
Sr. No.	Type of Hazardous Wastes USED OIL	Category 5.1	Quantity in cits.	
-	USED OIL			
				-
				an Fallenner
The Ave	rage monthly generation of	hazardous wastes (Category	(5.1) is expected to be	e as follows.
		Type Of Hazardous W	astes category 5.1	Quantity in Ltr
VEAR				
YEAR 1st year				
1st year				
1st year 2nd yea				
1st year 2nd year 3rd year				
1st year 2nd yea				
1st year 2nd year 3rd year 4th year				
1st year 2nd yea 3rd year 4th year				
1st year 2nd yea 3rd year 4th year				
1st year 2nd yea 3rd year 4th year				
1st year 2nd yea 3rd year 4th year				
1st year 2nd yea 3rd year 4th year				
1st year 2nd yea 3rd year 4th year				
1st year 2nd yea 3rd year 4th year				
1st year 2nd year 3rd year 4th year				
1st year 2nd year 3rd year 4th year		Waste Management Company		
1st year 2nd year 3rd year 4th year		Waste Management Company	B.N. COI	
1st year 2nd year 3rd year 4th year		Waste Management Company	B.N. COI	NCAST PVT, LTD.
1st year 2nd year 3rd year 4th year		Waste Management Company Auth. Signatory	B.N. COI	

Half-yearly Compliance Report of EC Conditions December, 2025

Annexure-4

Agreement with GEPIL for disposal of ETP Sludge and Incineration Ash



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 is a Company / Martinership firm / Proprietary Contern duly incorporated under the provisions of at / Co. which is a Company / Partnership firm / Proprietary Contern duly incorporated under the provisions of at / Co. and having its registered office at (hereinafter referred to as The Client which expression shall unless repugnant to the context or meaning thereof shall mean and include its successors, representatives and permitted assignees etc.)

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, Gulkaon, 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 Storie Crusher Zone, Faridabad, Haryana on the leasehold land as per Lease Agreement executed between HILMSGappar Management Company Pyt. Ltd.

infrastructure (Haryana) Pyt. Ltd.

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

SIGNED & STAMP for & on behalf of Client

PVT LTD

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

or Divya Waste Management US

Auth. Sign

Director/Authorised Signatory

Half-yearly Compliance Report of EC Conditions December, 2025

- 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

Page 30 of 90

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.
- 4.3 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	The CALL STORY		
5			
6	1 Co		

(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)

For Divya Waste Me at Company

h. Signatory

SIGNED and STAMP for & on behalf of Client

Page 31 of 90

Half-yearly Compliance Report of EC Conditions December, 2025

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.

TRANSPORTATION CHARGES

- The Client has requested GEPIL (Haryana) to provide NIL numbers of storage capacity each to avoid frequent transportation. GEPIL containers of NA (Haryana) has agreed to provide the said containers in consideration of which the __(Rupces NA client has agreed to pay ₹. 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.
- M/s. GEPIL (Haryana) shall provide the fleet of waste transport vehicles of 6.2 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.
- The Transportation Charges for transportation of waste from location of Client to the 6.3 TSDF site are mentioned in Schedule II to this Agreement.
- The Transportation Charges applicable under this Agreement at the current rates, excluding taxes, are 7. (AS PER SCHEDULE -2) per km per MT Taxes, as applicable, are payable extra.

REVISION OF CHARGES

- The Client covenants that various notified charges like Treatment & Disposal 7.1 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.
- 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).
- Service Tax or any other existing taxes as applicable presently on services related to 7.3 disposal of hazardous waste have to be paid by the client.
- All disposal charges are subject to annual upward revision effective From 1st April 7.4 Every year at the rate of 4%.

OBLIGATIONS OF THE CLIENT

While entering into the present Agreement with GEPIL (Haryana), the Client shall 8.1 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 time to time.

For Gujarat Enviro Protection/And

Infrastructure (Haryana) P

or Driva Waste Management Auth. Sign

SIGNED for & on behalf of Client

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

Page 32 of 90

- 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 An Infrastructure (Haryana) Pvt. Ned

SIGNED for & on Behalf of GEPIL (Haryana) Director/Authorised Signatory or Driva Waste Management

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

SIGNED for & on behalf of Client

Page 34 of 90

Half-yearly Compliance Report of EC Conditions December, 2025

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

11.1 The Client shall effect arrangement to Deposit of ₹ 40, 6/2 (Rupe	make the payment of interest free Security
or Gujarat Enviro Protection And	North Signatory 8
SIGNED for & on Behalf of GEPIL (Haryana)	SIGNED for & on behalf of Client

Director/Authorised Signatory

Half-yearly Compliance Report of EC Conditions December, 2025

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

-or Drya Waste Manage

Page 36 of 90

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.

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

SIGNED for & on Behalf of GEPIL (Haryana)

Director/Authorised Signatory

or Onya Waste Management July Auth. Sign

10

SIGNED for & on behalf of Client

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)

Directo-/Authorized Simpling

or Orvya Waste Management 43

SIGNED for & on behalf of Client

Half-yearly Compliance Report of EC Conditions December, 2025

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, 2025



Schedule - I

Rates for Landfill, Solidificat ion & Stabil	isation and Incin e	eration (Effective	Fro m 01 /04 /202	233
	Up to 400 M T	401 To 700 M T		Above 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)			
Vaste : 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. I as per the ra nges given belo w : Calorific value	Per M T) - for a ca	itegory of waste o	f a particular cal	orific 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,

SIGNED 6

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

matory

Half-yearly Compliance Report of EC Conditions December, 2025



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															1.47	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/-

1

SIGNED for & bit Belling & COME (1817) And Tollastructure (Hury Ind.) Pyt. 110.

Director/Authorised Signatory

For Divi a Waste Manager Signed for & on Bendfort Circumstatory

Half-yearly Compliance Report of EC Conditions December, 2025

Annexure-5

Manifest of incineration ash dated 26/09/2025

-	Floor, LIC Branch Office, Sector-16 hspcbrojne	.UTION CONTROL BOARD 3-24, District Shopping Centre, Ground 0, Urban Estate, Jind- 126102, Email:- 4@gmail.com	Manifest No: Copy 122018112 WHITE
1	(Hazardous V	Vaste Manifest)	
1		m 10	By Sandan W. Marrow
L		ile 19(1)]	By Sender To HSPCB
P	Q: Haryana State Pollution Control Board, -11, Sector-6, Panchkula 134109, -0172-2577870-73, nall: Hujnspebathspeb.org in	19(1)]	
1	Sender's Name, Mailing Address, Phone no	In the second	
L	& Emili Address:	Divya Waste Management Co. V & PO Shahpur, Tehsil Alewa, Distri 9416010566 divyawastemanagement@gmail.com	et Jind Haryana
2	Authorization Application No.:	45431170	
3	Authorization Letter No and Date:	HWM/JIN/2023/45431170 . 2023-09-1	
4	Authorization validity:	From: 2023 00 11 7 2020 00 50	
5	Transporter's Name, Address & Phone no:	From: 2023-09-11 To: 2028-09-30 Gujarat enviro Protection and Infrastruc Villago-Pali, Near Pali, Mobaletak del	ture (Haryana) Pvt. Ltd
6	Transport's Registration No:	Village-Pali, Near Pali-Mohabatabad St HR-38-V-8727	one Crusher Zone,Faridabad
7	Vehicle No. & Type:	DESCRIPTION OF THE PROPERTY OF	
8	Receiver's Name, Mailing Address, Phone no & email address:	M/s Gujarat Enviro Protection and infra Village Pali, near Pali- Mohabatabad Sta 7290099681	structure (Haryana) Pvt. Ltd one crusher Zone, faridabad,Haryana
9	Receiver's Authorization No. with PCB:	haryana@luthraindia.com	
0	Total Quantity:	HWM/FDBD/2021/13751961 . 07-08-2	021
1	Physical Form:	8.650 MT Solid,	
2	Number of Containers:		
3	Name of Schedule:	Container 1 8,650	MT
	NATIONAL AND DESCRIPTION OF THE PARTY OF THE	Schedule IA CTATE	
		Hazardous waste treatment processes, e.g.	
М	Name of Process Waste(Category No):	Ash from incinerator and flue gas cleaning	ut residue
- 1	Detail/Reason of Subclass/Basel no: Quantity:		25.227440
-1	Waste Tones	8.650 MT	
- 1	Waste Co.	Pre-Processing	
-1	Waste Storage:	Others BAGS	
-1	Waste Description:	Incineration Ash	
	Sender's Certificate: I hereby declare that the contents of the consigning categorised, packed, marked, and labeled, and are applicable national government regulations. Name & Stamp of ladartes, Physics		ove by proper shipping name and are
1	Name & Stump of Industry : Divya Waste Mar	nagement Co. Date :26-Sep-25	Signature
1	Transporter Acknowledgement of Receipts of V Stamp of: Gujarat enviro Protection and Infra (Haryana) Pvt. Ltd	Province of the second	Auth. Signature
s	Distriction of the Control of the Co	se ppe's	~ Branch C
B	ecciver's Certification for receipt of Hazardou	A.L	
1	tamp of: M/s Gujarat Enviro Protection and in Village Pall, near Pali- Mohabatabad S ate: Signature	frastructure (Harvana) Pvt. Ltd tone crusher Zone, faridabad	

** This is System Generated Manifest for HAZARDOUS AND OTHER WASTE by HROCMMS Haryana **
Created By OCMMS ID:- 23JIN458289 | Created Date:- 26-Sep-25 | Divya Waste Management Co., V & PO Shahpur, Tehsil Alewa, District Jind Haryana I

Half-yearly Compliance Report of EC Conditions December, 2025

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	ient Parameters				
1. BOD	30 mg/l				
2. COD	250 mg/1				

Half-yearly Compliance Report of EC Conditions December, 2025

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.
- 3. 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, 2025

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, 2025

- 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 sectivity.

Specific Conditions

Other Conditions:



Half-yearly Compliance Report of EC Conditions December, 2025

- 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, 2025

SINGH Regional Officer, Jind

Haryana State Pollution Control Board.



Half-yearly Compliance Report of EC Conditions December, 2025

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	BOTHVANA CTATE
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, 2025

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, 2025

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, 2025

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
Jind

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, 2025

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.
- 5. 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, 2025

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, 2025

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, 2025

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 20330-18 11:03:06

SINGHaryana State & American Control Board.

Half-yearly Compliance Report of EC Conditions December, 2025

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

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/2025/11101	Page No.: 01/01	
Customer Name & Address:		ement Co. Private Limited I Alewa, District Jind Haryana- 1261	02
Calibration Date:	25-03-2025	Calibration Due Date:	26-09-2025

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.	as Conc.		Current (Range 4 mA - 20 mA)			
No.			Minimum	Span	Maxim	um Remark		
1	CO	500 PPM	0 PPM	510 PPM	10,000 F	PPM ok		
2	C02	6 %	0 PPM	6.1%	12 %	ok		
3	HCL	500 PPM	0 PPM	500 PPM	1000 P	PM ok		
4	NOX	500 PPM	0 PPM	499 PPM	1000 P	PM ok		
5	SPM	7	Lero Check		Isokinetic Technique			
	Suction Unit:							
1.	Suction Pump	ok		Auto- clean Filter Assembly		ok		
2.	Filter Assembly	ok		Purging Cycle		ok		

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

Tested By Mr. Harpreet Singh Field Engineer

Mr. Maninder Singh Operations Head (Production & Execution)

TW((@@@

Half-yearly Compliance Report of EC Conditions December, 2025

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 nemtestinglab@gmail.com Web. : www.etirc.com

TEST REPORT

Report	No	ETL/ PNP/61028	R	eport Date	19.09.2025	Doc No.	ETL/QF/7.8/01	
Issue to: M/s Divya Waste Management Co. VPO Shahpur, Distt. Jind		Party's Ref No: Nil Work Order No: 41025 Period of Testing: 14.09.2025 - 18.09.2025						
HE	Name of the last	SAMP	LE	PARTICU	LARS	180		
1	Nam	e of the Unit	;	M/s Divya V	Vaste Manageme	nt Co.		
2	Type	of Sample	:	Ambient Air				
3	Samp	oling Point	:	Near Main g	ate			
4	Date	of Sampling	:	14.09.2025-1	8.09.2025			
5	Purpe	ose of Analysis	:	Monitoring				
6	Samp	ole Collected by / Supplied by	:	By Lab Repr	esentative			
7	Meth	od of Sampling	:	IS 5182 (P -	5) 1975			
		0	BSE	RVATION	IS	1933		
1	Averag	ge flowrate for PM ₁₀ (m ³ / min)	:	1.01				
2	Total	volume of air sampled (m ³)	:	1456.218				
3 4	Period	of Sampling, (Hrs)	: 24.03					
	Weath	er condition	2	Clear Day				
5	Ambie	ent Temperature (°C)	: 29					
6	Wind	Direction	:	Toward NW				

TEST RESULTS

Sr. No.	Parameters	Results	Standard Limits	Protocol Used
1.	Particulate Matter PM ₁₀ , (µg/m ³)	78.9	100	IS 5182 (Part 23): 2006
2.	Particulate Matter PM2.5, (µg/m3)	41.4	60	IS 5182 (Part 24): 2019
3.	Sulphur Dioxide (SO ₂), (µg/m ³)	8.0	80	IS 5182 (Part 2/Sec 1): 2023
4.	Oxides of Nitrogen (NO ₂), (µg/m ³)	19.0	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)	2.66	**	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).





Samples shall be disposed off after 15 days issue of test report unless specified.
 Results listed above related to the tested samples, Endorsement of the same is neither inferred nor implemented.
 The test report shell not be reproduced full or in part & can't be used as proof in the court of law.
 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, 2025

Annexure-12

Air emission report of incinerator





Form - IV

(See Rule 20)

nat 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 10th June of 2025, collected by Sh. Anil Kumar, Sc.B on the 09th June of 2025, of M/s Divya Waste Management Co. VPO- Shahpur, Tehsil- Alewa, Jind for analysis.

Further certify that I have analyzed the above mentioned sample on 10th - June-2025 to 16th - June-2025 and declare the result of analysis to be as follows:-

		4	
Sr. No.	Parameter Name	y Result	Limit
1.	Sample Code	218	Limit
2.	Name of Plant/ Section #	Biomedical Waste	
3.	Stack Attached to #	Treatment Wet Scrubber	
4.	Normal Operating Schedule (hr/day)#	6-7 hrs	
5.	Type of Chimney #	Metal	
6.	Stack Temperature (°C) #	110	
7.	Average stack velocity (m/sec) #	6.04	
9.	Stack Height from Ground Level #	35 m	
10.	Diameter of the Stack #	0.75 m	
11.	Quantity of Emission (m ³ /sec)	2.67	
12.	Type of Fuel #	Bio diesel	
13.	F	Bio diesel	
	Suspended Particulate Matter mg/m3	28.9	50

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 - 16.06.2025

Haryana State Pollution Control Board Laboratory, C-11, Sector-6, Panchkula, Haryana

The Member Secretary, HSPCB, Panchkula

Neway Bala Board Analyst 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, 2025

Annexure-13

Report of ETP

Form J



(See Rule 36)

Type of Sample: Legal

Dated: 19.06.2025

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 <u>10th day of June</u>, <u>2025</u>, collected by <u>Sh. Anil Kumar</u>, <u>Sc.B</u> on dated <u>09th day of June</u>, <u>2025</u> of <u>M/s Divya Waste Management Co, VPO- Shahpur, Tehsil- Alewa, Jind</u> for analysis.

Further certify that I have analyzed the above mentioned sample on 10th June-2025 to 19th June-2025 and declare the result of analysis to be as follows:

Sr. No.	Parameter Name	Result	Result	Limit	Test Method
1.	Sample Code	5436	5437		
2.	Sample Collected from	Inlet of ETP	Outlet of ETP		
3.	Color	Blackish	Colourless	-	
4.	Odour	Bad	Odourless		
5.	pH value at 25°C	7.18	7.14	5.5-9.0	APHA4500-H+ (8)
6.	Biological Oxygen Demand (mg/l)	120.0	5.6	30	(5:3025(Part-44)
7.	Chemical Oxygen Demand (m g/l)	392.0	40.0	250	APHA 5220 (B)
8.	Total Suspended Solids mg/l	195.0	9.0	100	APHA 2540 (D)
9.	Oil and Grease (mg/I)	28.5	BDL(DL=2)	10	APHA,5520-8
10.	Conductivity at 25°C (µS/cm)	4070.0	1517.0		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 19th day of June ,2025

Haryana State Pollution Control Board Laboratory,

C-11, Sector-06, Panchkula, Haryana

To

The Member Secretary, HSPCB, Panchkula

Board Analyst

Neero Bala

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

End of the Report

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, 2025

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.

TEST REPORT

Report !	No	ETL/PNP/63688	Re	port Date	25.09.2025	Doc No.	ETL/QF/7.8/01	
Issue to: M/s Divya Waste Management Co. VPO Shahpur Distt. Jind			Party's Ref No: Nil Work Order No: 42638 Period of Testing: 21.09.2025-25.09.2025					
BACK		SAN	IPLE	PARTICU	LARS	A PROPERTY		
1	Name	e of the Unit	1	M/s Divya V	Vaste Manageme	nt Co.		
2	Type	of Sample	:	DG stack (6)	2.5 KVA)			
3	Samp	ding Point	:	From Top of	Silencer			
4	Date	of Sampling		21.09.2025				
5	Purpo	ose of Analysis		Monitoring				
6.	Samp	ole Collected by / Supplied by	: By Lab Representative					
7.		od of sampling	:	IS 11255 (P	-1&3)			
3 (4)			OBS	ERVATION	is .		A THE RESIDENCE	
1.	Mete	ring Temperature (°C)	:	32				
2.	Stack	Temperature (°C)	:	109				
3.	Velor	city (m/sec)	3	9.21				
4.	Source	ce of Emission & capacity		DG Stack (6	2.5 KVA)			
5.	Diam	eter of Stack	:	6"				
6.	Heigh	ht of Stack from Ground Level	1	30"				
7.	Type	of Fuel Used	:	LSHS				
8.	Dura	tion of sampling		45 min				
9.	Emis	sion Control (if any)	:	Nil				
10.	Fugit	ive Emission	:	Nil				
11.	Gene	ral sensory observation	:	Normal				
12.	Reco	very of material	:	Nil				

TEST RESULTS

Sr. No.	Parameters	Results	Standard Limits CPCB	Protocol Used
1.	Particulate Matter (PM), (gm/KWh)	1.10	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)	0.91	4.0	IS 11255 (Part 7) 2005
4.	Carbon Monoxide (CO), (gm/KWh)	0.31	3.5	In-house Method

Remarks: Analysed Parameters meet the Standards Limits.

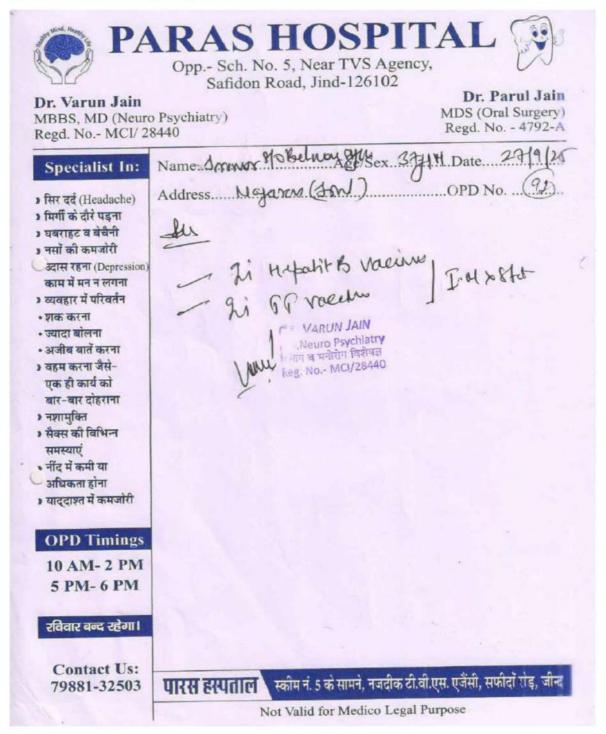
Manager Lab./ Sr. Chemist



Half-yearly Compliance Report of EC Conditions December, 2025

Annexure-15

Health check up reports



Half-yearly Compliance Report of EC Conditions December, 2025



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
- अजीब बातें करना
- » वहम करना जैसे-एक ही कार्य को बार-बार दोहराना
- > नशाम्बित
- э 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, जीन्ट

Not Valid for Medico Legal Purpose

Name Hukery 80 Ref wal ge/Sex 4944 Date 22/9/20 Address Hoguran , IW OPD No. (93)

I di trepatit B Vacion | DH & Stat

Half-yearly Compliance Report of EC Conditions December, 2025



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
- अजीब बातें करना
- वहम करना जैसे-एक ही कार्य को बार-बार टोहराना
- » नशाम्**वि**त
- भैक्स की विधिन 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, सफीदों रोड़, जीन्द

Not Valid for Medico Legal Purpose

Name Hukum Syru Mo Few Sahurab
Age/Sex 4.74H. Date 27/9/21
Address Notarion Int OPD No. 97

July Shi Heffil & vaccher | I'M x stat

Annexure-16

Six Monthly expenditure incurred on various activities in compliance of implementation of Environment Management Plan for the period April, 2025 to September, 2025

S. No.	Pollution control system	Cost incurred (in ₹) 01.04.2025 to 30.09.2025
1	Air pollution control (Stack for Incineration and DG set, Scrubber)	4,00,000
2	Water pollution (Effluent Treatment Plant)	50,000
3	Environment lab and monitoring	40,000
4	Occupational Health (PPE)	15,000
5	Green Belt	10,000
Total		5,15,000

Half-yearly Compliance Report of EC Conditions December, 2025

Annexure-17

Environmental Policy

ENVIRONMENT POLICY OF DIVYA WASTE MANAGEMENT COMPANY

ENVIRONMENT POLICY

OF

DIVYA WASTE MANAGEMENT COMPANY

VILLAGE SHAHPUR, DISTRICT JIND (HARYANA)



Page 1 of 7

Half-yearly Compliance Report of EC Conditions December, 2025

ENVIRONMENT POLICY OF DIVYA WASTE MANAGEMENT COMPANY

MESSAGE BY MANAGING PARTNER



Disposal of bio medical waste is an environmental concern, as many medical wastes are classified as infectious or bio-hazardous and could potentially lead to the spread of infectious disease. The most common danger for humans is the infection which also affects other living organisms in the region. Daily exposure to the wastes (landfills) leads to accumulation of harmful substances or microbes in the person's body.

Improper handling can lead to health hazards. Collection, segregation, transportation, treatment, and disposal of BMW are important steps in its management. The color coding of bins, the use of technologies such as incineration and autoclaving, and attention to environmental impacts are also highly crucial.

Waste management is intended to reduce the adverse effects of waste on human health, the environment, planetary resources, and aesthetics. The aim of waste management is to reduce the dangerous effects of such waste on the environment and human health.

Divya Waste management Company's environment policy objective is to decrease the dangers and risks to the communities which can be at risks due to waste generated from health care facilities. Biomedical waste must be properly managed and disposed of to protect the environment, general public and workers, especially healthcare and sanitation workers who are at risk of exposure to biomedical waste as an occupational hazard. Steps in the management of biomedical waste include generation, accumulation, handling, storage, treatment, transport and disposal.

The facility at village Shahpur of Divya Waste Management Company will ensure proper disposal of bio medical waste and will aware the officials in the health care facilities from time to time.

For Drope Wandy Management Co.

Share Pariner

(Ishwar Singh)

Page 2 of 7

Half-yearly Compliance Report of EC Conditions December, 2025

ENVIRONMENT POLICY OF DIVYA WASTE MANAGEMENT COMPANY

I Purpose

As one of the Common Bio Medical Waste Treatment & Disposal Facility (CBWTF) in the State of Haryana, DWMC recognizes that protecting the environment is essential for sustainable business.

In the context of Environment Policy, the definition of environment covers all the domains of environment – Physical, Chemical, Biological and Socio-economic aspect.

DWMC hereby adopts Environment Policy (2023).

The intent of this policy is to meet environmental expectations and provide actionable guidance, as DWMC strives to foster a culture of excellence and challenges itself for continual improvement.

II Policy Statement:

"To provide cleaner environment in working areas by committing to highest possible levels of performance in environmental compliance, practices and stewardship."

III Applicability:

This policy shall apply to DWMC and each employee shall be made a partner in implementing the policy.

IV Principles:

This policy is based on the following principles:

- Consideration of Environmental factors right from the stage of planning, design and operation of projects to ensure that principles of conservation and sustainability are adhered to.
- Impact of DWMC business on environment can be minimized by adopting best environment management practices and state-of-theart technology.
- 3) DWMC commitment as a responsible corporate citizen is

Page 3 of 7

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, 2025

ENVIRONMENT POLICY OF DIVYA WASTE MANAGEMENT COMPANY

demonstrated by achieving and setting benchmarks beyond statutory compliances.

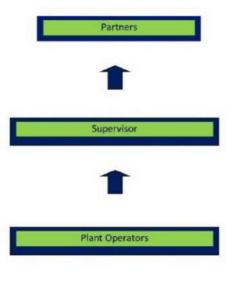
- Accepting accountability for all operations and expeditiously respond to any aberration.
- Continuous monitoring and sharing of environmental indicators with stakeholders ensures DWMC's commitment towards continual improvement in environmental performance.
- 6) Develop each employee as environmental steward by improving his awareness levels while soliciting his commitment.

V Institutional Framework:

Two tier structure for environmental systems implementation:

Corporate Level: Functions - Planning and monitoring.

District Level Stations: Functions - Execution and reporting.



Page 4 of 7

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, 2025

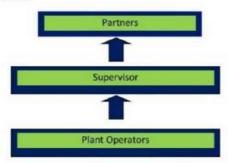
ENVIRONMENT POLICY OF DIVYA WASTE MANAGEMENT COMPANY

VI Environment Cell

a. Corporate Office (Hisar)

Partners of Divya Waste Management Company will make the policy in consultation with the environmentalists at corporate level and will review it annually.

b. Plant at Shahpur Jind



VII Policy:

DWMC shall achieve these objectives by:

1. Stewardship:

DWMC shall:

- a) Adopt a pro-active approach, place environmental aspects as one of the prime consideration in decision-making process.
- b) Identify and manage environmental impacts due to business activities, by adopting latest environment management technologies and practices.
- c) Act to manage risks, as identified by Risk Management Committee (RMC) comprising of Partners and Supervisor/Manager, in the form of capacity building and infrastructure strengthening.

Page 5 of 7

ENVIRONMENT POLICY OF DIVYA WASTE MANAGEMENT COMPANY

- d) Evaluate performance of environment protection equipment, program and practices, with respect to legal provisions and prepare action plans for concerned functional groups.
- e) Ensure efficient and optimal use of resources such as land, water, fuel, construction materials, oils, chemicals etc, especially the nonrenewable.
- f) Spearhead waste management by reducing, re-using, recycling, recovering and safe disposal.
- g) Adopt more environment friendly and energy-efficient inputs.
- h) Provide innovative technological solutions to environment related issues.
- i) Benchmark parameters to establish and adopt best practices.
- j) Take up environmentally befitting projects in areas of climate change, renewable energy, conservation and responsible consumption of natural resources under Sustainable Development initiatives.
- Adopt principles of green procurement by incorporating appropriate provisions in contracts and procurements.
- To formulate and adopt separate Policies for Ash, Rehabilitation & Resettlement, Community Development - Corporate Social Responsibility and Sustainable Development.

2. Compliance and Assurance:

- a. DWMC shall continue to comply with all relevant environmental regulations, standards and other codes of practice, by operating and maintaining the assets within bounds of permits, consents, and licenses.
- b. Risk Management Committee shall establish system for reporting environment related parameters, deviations and constraints to management. Environmental risks perceived shall be reviewed through risk management mechanism for appropriate action.

Page 6 of 7

ENVIRONMENT POLICY OF DIVYA WASTE MANAGEMENT COMPANY

- c. Concerned group of workers and field staff shall oversee compliance assurance of operating facility and transportation through reviews and appraisals.
- d. All clearances, along with any futuristic requirements shall be accounted for in new establishments and expansions.

3. Stakeholder Engagement:

DWMC shall continue to identify all stakeholders and engage with them at appropriate levels, to exchange views on environmental concerns and mitigation measures thereof.

4. Capacity Building:

- a. DWMC shall ensure all employees are made environmentally aware, to enable them to integrate its principles into their activities and decisions.
- b. Environment Management Group shall come up with focused requirements (including skill training and culture building), clearly bringing out the desired objectives, audience and responsibility.

VII Review:

This policy shall be reviewed at opportune time but not later than five years.



Page 7 of 7

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, 2025

Annexure-18

Self Audit Report 2025
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 Collection-cum-Equalization Tank, Air Blower, Chemical Reaction, Settling tank, Pressure Sand Filter, Activated Carbon Filter and Final Treated Tank.
- 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

Page 1 of 7

Self Audit Report 2025 M/s Divya Waste Management Company, V & PO Shahpur, District Jind

S.No.	Particulars	Details Through borewell within premises after obtaining permission from HWRA.		
1	Source of Water.			
2	Sources of water pollution. Effluent from floor w washing, venturi scrub effluent.			
3	BOD value of ETP shall be maintained below 10 ppm	e Maintaining BOD level below 10 pp 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

Self Audit Report 2025 M/s Divya Waste Management Company, V & PO Shahpur, District Jind

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 19/09/2025.				
4	Venturi scrubber (alkaline) should be provided with incinerator with stack of adequate height (Minimum 30 meters) to control	Complied.				

Page 3 of 7

Self Audit Report 2025 M/s Divya Waste Management Company,

		ipur, 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 controdevices for compliance of 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.		

Page 4 of 7

Self Audit Report 2025 M/s Divya Waste Management Company, V & PO Shahpur, District Jind

Waste Management

Bio Medical Waste

S.No.	Particulars	Details 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.		
1	Segregation of Bio Medical Waste			
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	

Page 5 of 7

Self Audit Report 2025
M/s Divya Waste Management Company,
V & PO Shahpur, District Jind

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 biomedica wastes. • Masks are provided to workers to avoid health issues due to odour. • Adequate green developed to control odour. • Good housekeeping practices are being & will be followed. • Dilution of odourant by odour counters action of neutralize by spraying Ecosorb (organic and

Page 6 of 7

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, 2025

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

Self Audit Report 2025

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 05/09/2025 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: 13.11.2025

For Driva Waste Management Co

Page 7 of 7

-----XXXXXXXXXX

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, 2025

S.No	Operational Activity	Requirement	Status - Tick √ or X	Remarks/ Action Taken
1	BMW Collection			
	à.	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	V	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	V	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. 497 dated 13/10/2025 issued by Laboratory of Haryana State Pollution Control Board Panchkula shows particulate emission of 33.3 mg/nm3. against limits of 50mg/nm3.
	b.	Compliance to emission standards - as per NABL/ EPA accredited laboratory		Sample of air emission has been collected by HSPCB Jind and analysis report No. 497 dated 13/10/2025 issued by Laboratory of Haryana State Pollution Control Board Panchkula shows particulate emission of 33.3 mg/nm3. against limits of 50mg/nm3.
	c.	Compliance to emission Standards - sample collected by SPCB or its agency		Sample of air emission has been collected by HSPCB Jind and analysis report No. 493 dated 13/10/2025 issued by Laboratory of Haryana State Pollution Control Board Panchkula shows particulate emission of 33.3 mg/nm3. against limits of 50mg/nm3.
	d.	Compliance to emission standards - as per NABL/ EPA accredited laboratory		Sample of air emission has been collected by HSPCB Jint and analysis report No. 493 dated 13/10/2025 issued by Laboratory of Haryana State Pollution Control Board Panchkula shows particulate emission of 33.3 mg/nm. 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/ ActionTaken
1	Vehicles			
	a.	Whether the unit has adequate fleet to lift BMW daily from bedded HCFs	√	We have 06 vehicles for collection of biomedical waste from health care facilities.
	b.	Dedicated Vehicle provided for COVID19 waste	V	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?	V	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?	V	
6.	Waste Reception			
	a.	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 and presently not applicable.
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 bio- medical 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.		Complied
5	Annual Report Submission			
		Whether submitted for previous year?	√	Submitted
6	Reporting of incidents	Incidental reporting of fires, accidents during handling, spillages	V	No incident occurred.

Annexure IV

Part A - General Information

S.No.	Details		Particulars	
1.	The second of th		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	:	Sh. ISHWAR SINGH	
4.	Contact Details		Contact Person: EMail: Telephone: divyawastemanagement@gmall.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.			Yes. separate rooms are provided for treated and untreated waste size of both rooms are 20*20 feet	

Page 5 of 9

Part-B: Operational Information

S.No.	Details		Particulars		
1.	Total number of healthcare facilities and beds covered (as on date of visit)	1	Total no. of HCFs :700 Bedded HCFs :400 Non-bedded HCFs :300 No. of Beds :7168 No. of beds upto 75 KM radius :3893 No. of beds more than 75 KM radius, if any: 3275		
2.	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		
3.	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 pm		
4.	Average quantity of bio- medical waste Collected As per records (if required, one moth data may be checked)		Non-COVID waste	COVID waste	
	Yellow	:	543 Kg /day	0 Kg /day	
	Red	:	177 Kg/day	0 Kg/day	
	white	:	44 Kg/day	0 Kg/day	
	Blue	:	85 Kg/day	0 Kg/day	
5.	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	1	70 Kg/day	0 Kg/day	
	Blue	:	50 Kg/day	0 Kg/day	
6. Information relatedto Incinerator			Temperature in Secondarion OCEMS installed: √□ N OCEMS connected with the Also, daily record of a checked through OCEMS	Chamber :800 - 1100 degree ery Chamber : 1050-1250 degree eres a No CPCB/SPCB server : √a Yes experational parameters may be	

Page 6 of 9

7.	Type of APCDs attached with incinerator		Unit operations [pl. tick all applicable boxes] Va High rate Ventury scrubber; a spray scrubber; av packed bed tower; va flue gas cooling system; va dry chemical injection (for activated carbon / lime / other chemicals) prior to bag filers; a vcarbon slurry scrubber; va bag filers; va waste heat recovery system; a ceramic scrubbers; a cooling tower; a dry- adsorption reactor prior to bag filter; If any other units please specify:
8.	Information related to red category waste		Treated in Autoclave
			Temperature: 121 Pressure: Time: 09. Am to 6 pm
9.	Information related white category 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): 129 Total quantity of waste sharps treated and disposed (in Kq): 129
10.	Information related blue category Waste		Mode of treatment : □ Autoclaving □ Microwaving □ Hydroclaving □ √By Chemical Disinfection (sodiumhypochlorite) 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 :		Complied

Page 7 of 9

14.	Incinerator stacks emission (parameters stipulated in the Rules, temperature attainment in the chambers, residence time in the secondary chamber etc.)	*8	Complied					
15.	Incineration ash characteristics	:	Is it hazardo		e as pe	r HWM R	ules:	
16.	ETP inlet/outlet characteristics	:	Complied.					
			Parameter	pH	TSS	COD	BOD	O&G
			ETP Outlet Analysis Result	8.58	22	52	8.0	2.0
17.	No. of Vehicles used for collection of waste from member HCFs	:	Number of collection: 5 Number of collection: 01	f vehic				TO STATE OF THE ST
18.	Whether Bar code system is adopted or not?		1	No				

Part C - COVID-19 waste related Information Presently not applicable

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 dayDisposal :0.per day (Record of COVID waste collected and treated since March, 2020) had been maintained
16.3	Whether COVID waste collected is treated onsame day?	□√ Yes □ No
16.4	Whether COVID and non-COVID waste has been stored separately?	□√ Yes □ No

Page 8 of 9

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 hasbeen done daily?		L√ Yes □ No Chemical used hypochlorite solutions
16.8	Is PPEs used by workers involved in handling and collection of biomedical waste is adequate?		□√ Yes □ No



Page 9 of 9

Annexure-19

Proof of submission of Environmental Statement

