

AUTHORISATION No. 21HFZ34882634 dated 17/11/2021 Proceeding No. JCEE-M/CBZ/TNPCB/F.1527CBS/HWA/RS/CBS/2021 dated 17/11/2021

Sub: Tamil Nadu Pollution Control Board – Hazardous Waste Authorization-Fresh- M/s. KOVAI BIOWASTE MANAGEMENT (P) LTD, S.F.No. 87/2,91/2, OORATTUKUPPAI Village, MADUKKARAI Taluk, Coimbatore District - Authorization under Rule 6 (2) of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 enacted under Environment (Protection) Act, 1986 – Issued- Reg.

Ref: 1. Unit's application No 34882634 through online dated 09.07.21 & 02.11.21

2. HWA-IR.No.1527CBS/HWA/RS/DEE/CBS/2021 dated 11/11/2021.

FORM 2

[See rule 6 (2)]

FORM FOR GRANT OR RENEWAL OF AUTHORISATION TO THE OCCUPIERS, RECYCLERS, REPROCESSORS, REUSERS, USER AND OPERATORS OF DISPOSAL FACILITIES

- 1. Number of authorization: 21HFZ34882634 and dated: 17/11/2021
- 2. The Director of M/s. KOVAI BIOWASTE MANAGEMENT (P) LTD is hereby granted an Authorisation based on the based on the enclosed signed Inspection report for Generation, Collection, Storage, Disposal of hazardous or other wastes or both on the premises situated at S.F.No. 87/2, 91/2, OORATTUKUPPAI Village, MADUKKARAI Taluk, Coimbatore District.

Sl No	Schedule / Name of the Processes	Name of Hazardous Waste (with category No)	Quantity	Activities for which Authorization is issued
1	Schedule I /5. Industrial operations using mineral or synthetic oil as lubricant in hydraulic systems or other applications	5.1-Used or spent oil	0.1 KL/Annum	Generation, Collection, Storage and Disposal to TNPCB authorised recyclers.(Recyeable)
2	Schedule I /35. Purification and treatment of exhaust air/gases, water and waste water from the processes in this schedule and common industrial effluent treatment plants (CETP's)	35.3-Chemical sludge from waste water treatment	2 T/Annum	Generation, Collection, Storage and Disposal to M/s Tamilnadu Waste Management Limited, TSDF, Virudhunagar/ Gummidipoondi(Land Fillable)
3	Schedule I /37. Hazardous waste treatment processes e.g. pre-processing, incineration and concentration	37.2-Ash from incinerator and flue gas cleaning residue	10 T/Annum	Generation, Collection, Storage and Disposal to M/s Tamilnadu Waste Management Limited, TSDF, Virudhunagar/ Gummidipoondi(Land Fillable)

3. This authorization shall be valid for a period upto 31/03/2026.

The Authorization is issued subject to the following general and special conditions annexed.

Joint Chief Environmental Engineer-Monitoring Tamil Nadu Pollution Control Board Coimbatore

A. GENERAL CONDITIONS OF AUTHORIZATION

- 1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
- 2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by Tamil Nadu Pollution Control Board.

- 3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this Authorisation.
- 4. Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.
- 5. The person authorised shall implement Emergency Response procedure (ERP) for which this authorisation 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.
- 6. The person authorised shall comply with the provisions outlined in the CPCB guidelines on "Implementing Liabilities for Environmental damages due to Handling and Disposal of Hazardous Wastes and Penalty".
- 7. It is the duty of the authorized person to take prior permission of Tamil Nadu Pollution Control Board to close down the facility.
- 8. The imported Hazardous and other wastes shall be fully insured for transit as well as the accidental occurrences and its clean-up operation.
- 9 The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
- 10. The Hazardous and other wastes which gets generated during recycling or reuse or recovery or preprocessing or utilisation of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of Authorisation.
- 11 The importer or Exporter shall bear the cost of import or export or mitigation of damages if any.
- 12 An application for the renewal of an authorization shall be made as laid down under these Rules.
- 13. Any other conditions for compliance as per the Guidelines issued by the MoEF and CC or CPCB from time to time.
- Annual returns shall be filed by June 30th for the period ending 31st March of the previous financial year.

B. SPECIFIC CONDITIONS - HW Generator

- 1. The occupier/generator shall be responsible for safe and environmentally sound management of hazardous and other wastes.
- 2. The occupier shall follow the following steps for the management of hazardous and other wastes. (a) prevention (b) minimization (c) reuse (d) recycling (e) recovery, utilisation including co-processing and (f) safe disposal
- 3. The occupier shall take all the steps while managing hazardous and other wastes (a) To contain contaminants and prevent accidents and limit their consequences on human beings and the environment; and (b) To provide persons working in the site with appropriate training, equipment and the information necessary to ensure their safety.
- 4. The occupier shall store the hazardous and other wastes for a period not exceeding ninety days and shall maintain a record of sale, transfer, storage, recycling, recovery, pre-processing, co-processing and utilisation of such wastes and make these records available for inspection:
- 5. The hazardous and other wastes shall be stored temporally in an isolated area earmarked for the purpose within the occupier's premises (it shall not be accessible to rain water) till scientific disposal. The storage area shall be fenced properly and a sign of danger shall be placed at the storage site.
- 6. The containers holding the hazardous and other wastes shall be kept in good condition and made of materials which can withstand the physical and environmental conditions during storage and transportation. Only properly cleaned containers shall be used for storage of hazardous and other wastes.
- 7. The occupier handling hazardous or other wastes shall maintain records of such operations of generation, handling, storage and disposal as per Form 3.
- 8. The hazardous and other wastes generated in the establishment of the occupier shall be sent or sold to an authorised actual user or shall be disposed of in an authorised disposal facility.
- 9. The occupier handling hazardous or other wastes shall ensure that the hazardous and other wastes are packaged in a manner suitable for safe handling, storage and transport as per the guidelines issued by the Central Pollution Control Board from time to time
- 10. The labelling of package of hazardous or other wastes shall be done as per Form 8. The label shall be of non-washable material, weather proof and easily visible.
- 11. The hazardous and other wastes shall be transported from the occupier's establishment to an authorised actual user or to an authorised disposal facility in accordance with the provisions of these rules.
- 12. The transport of the hazardous and other wastes shall be in accordance with the provisions of these rules and the rules made by the Central Government under the Motor Vehicles Act, 1988 and the guidelines issued by the Central Pollution Control Board from time to time in this regard..

- 13. The occupier shall provide the transporter with the relevant information in Form 9, regarding the hazardous nature of the wastes and measures to be taken in case of an emergency and shall label the hazardous and other wastes containers as per Form 8
- 14. The authorisation for transport shall be obtained either by the sender or the receiver on whose behalf the transport is being arranged.
- 15. The transporter/sender of the hazardous and other wastes shall prepare and maintain manifest in Form 10.
- 16. The occupier or the operator or the transporter shall immediately intimate TNPCB through telephone, e-mail about the accident and subsequently send a report in Form 11, where an accident occurs at the facility of the occupier handling hazardous or other wastes and operator of the disposal facility or during transportation
- 17. The occupier who intends to get its hazardous and other wastes treated and disposed of by the operator of a treatment, storage and disposal facility shall give to the operator of that facility, such specific information as may be needed for safe storage and disposal.
- 18. The occupier shall be liable for all damages caused to the environment due to improper handling and management of the hazardous and other wastes.
- 19. The occupier handling hazardous and other wastes shall submit annual returns containing the details specified in Form 4 to TNPCB on or before the 30th day of June of every year for the preceding period April to March.
- 20. Any increase in quantity of handling of hazardous and other wastes, any change in category of hazardous and other wastes and any change in method of handling operations shall be brought to the notice of the TNPCB and fresh authorization shall be obtained.

ADDITIONAL SPECIFIC CONDITIONS

- 1. The unit shall maintain the Hazardous waste display board (English & Tamil) in front of the unit clearly updating the same regularly as mandated by the Hon'ble supreme Court order dated 14.10.2003 in the matter of W.P No 657/1995.
- 2. The unit shall posses valid consent at all times.
- 3. The unit shall ensure that the Hazardous wastes shall be disposed only to the Authorized Agency/Recyclers/TSDF as per the activities for which this Authorization is issued.
- 4. The Hazardous wastes shall be disposed only with manifest and the same shall be endorsed by the dispatcher, transporter and receiver of Hazardous waste.
- 5. The unit shall furnish the endorsed copy of the manifest maintained in Form-10 of the Hazardous and other wastes (Management and Transboundary Movement) Rules 2016 as amended to TNPCB.
- 6. The hazardous waste shall be stored in a compatible container on an impervious platform in closed shed to prevent pollution of ground water and surface soil.
- 7. The unit shall not store hazardous waste outside the premises.
- 8. The unit shall avoid spillage of hazardous waste in the unit's premises.
- 9. The unit shall ensure that there shall be no leakage or spillage of waste from the container during transportation of waste.
- 10. The unit shall generate and dispose the hazardous wastes within the authorized quantity.
- 11. The unit shall adhere to the provisions of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016
- 12. The unit shall maintain FORM III of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 in the premises.
- 13. The unit shall furnish the FORM IV of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 to the TNPCB, on or before thirtieth June of every year.
- 14. The unit shall ensure that the transport container shall be labelled as prescribed in Form 8 of the Hazardous and Other Wastes (Management and Transbounday Movement) Rules, 2016.
- 15. The unit shall send the Transport Emergency (TREM) card in Form 9 with the transporter during the transportation of Hazardous wastes.
- 16. The unit shall furnish Emergency response plan(ERP) which should address procedures for dealing with emergency situations (viz. Spillage or release or fire) as specified in the guidelines of CPCB. Such ERP shall comprise the following, but not limited to:
- Containing and controlling incidents so as to minimize the effects and to limit danger to the persons, environment and property;
- Implementing the measures necessary to protect persons and the environment;
- Description of the actions which should be taken to control the conditions at events and to limit their consequences, including a description of the safety

equipment and resources available;

- Arrangements for training staff in the duties which they are expected to perform;
- Arrangements for informing concerned authorities and emergency services; and
- Arrangements for providing assistance with off-site mitigatory action.
- 17. The unit shall reduce the hazardous waste generation year after year.
- 18. The unit shall take effective raw material and water conversion measures and cleaner production measures to minimize the generation of hazardous waste from time to time.
- 19. The unit shall follow the hazardous waste manifest system in form 13 while transportation of the Hazardous wastes.
- 20. The unit shall follow the guidelines and criteria for handling hazardous wastes prescribed by the CPCB from time to time.

Joint Chief Environmental Engineer-Monitoring Tamil Nadu Pollution Control Board Coimbatore

To

The Director

KOVAI BIOWASTE MANAGEMENT (P) LTD

Door No. 402, 4th Floor, Ramani's Fraser Square, Near Old Flyover, Goods Shed Road, Coimbatore Pin:641201

Copy to:

- 1. Copy submitted to the Member Secretary, Tamil Nadu Pollution Control Board, Chennai for favour of kind information
- 2. The District Environmental Engineer, Tamil Nadu Pollution Control Board, COIMBATORE SOUTH.
