

HARYANA STATE POLLUTION CONTROL BOARD C-11, SECTOR-6, PANCHKULA

Website - www.hspcb.gov.in E-Mail: hspcbsolidwaste@gmail.com Ph:0172-2577870-873

Office Order

Ministry of Environment and Forests, Govt. of India vide notification dated-08.04.2016 issued Solid Waste Management Rules, 2016 applicable w.e.f. 8.04.2016 and authorized the State Pollution Control Boards for grant of authorization to the urban local authority or an operator of a facility or any other agency authorized by local body for processing and disposal of solid waste under Solid Waste Management Rules, 2016.

The Industry Department Govt. of Haryana has forwarded the Business Reforms Action Plan, 2022 (BRAP, 2022) released by Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Govt. of India. As per BRAP action plan, system for authorization under SWM Rules, 2016 has to be developed through online single window clearance. The applicant desirous for obtaining authorization under SWM Rules, 2016 shall submit the application on HEPC portal regarding grant/renewal of authorization in Form I alongwith the list of documents attached as Annexure-'A'.

After receipt of complete application on HEPC portal from Urban Local Authority or an operator of a facility or any other agency authorized by local body which is responsible for processing and disposal of solid waste under Solid Waste Management Rules, 2016, the State Pollution Control Board, after such enquiry as it considers necessary and on being satisfied that the applicant posses appropriate facilities, technical capabilities and equipment to handle solid waste safely, may grant authorization to the applicant in Form II stipulating compliance criteria and environmental standards as specified in Schedule I and Schedule II of said rules including other conditions, as may be necessary. Inspections shall be carried out by two officer's i.e. Regional officer and Field officer of Board for verifying the submissions made by unit and compliance of SWM Rules, 2016.

State Pollution Control Board shall take decision on grant of authorization within stipulated time frame as prescribed by HEPC. The authorization granted under this rule shall initially be valid for 01 year unless revoked/suspended or cancelled & shall subsequently be renewed/granted for 05 years or upto the validity period of CTO in case validity of CTO is less than 5 years. Inspection of these facilities will be carried out by officers of the board in order to monitor the compliance of environmental standards and adherence to the conditions stipulated in authorization and standards specified in Schedule II for waste processing and disposal sites at least once in a year. Every application for renewal of authorization shall be made at least 90 days before expiry of validity of authorization.

The power to decide the cases of authorization for grant/ refusal shall be as per following criteria:-

- 1. Regional Officer may decide the authorization under SWM Rules, 2016 for applicant having investment upto 10 crores or CLU cases upto 01 Acre.
- 2. Regional Officer shall obtain approval of Nodal Officer HEPC, Panchkula for projects with investment above 10 crore or CLU cases more than 1 Acre.

The Status of all such authorization granted by the Board will be displayed on the website of the Board under the heading authorized facility under SWM Rules, 2016.

All the concerned shall ensure the compliance of the above said decision of the Board effectively.

Dated the Panchkula 13th October, 2022

P. Raghavendra Rao, Chairman, HSPCB

Endst. No. HSPCB/SWM/2022 [T] 137 643

Dated 14/10/2022. A copy of the above is forwarded to the following for information and necessary action.

- All Officers In Head Office of the Board. 1.
- 2. All the Regional Officers in Field.
- 3. Nodal Officer (IT) for uploading the above procedure on the website of the Board and making necessary changes in HROCMMS.
- 4. Nodal Officer, HEPC, Panchkula.
- 5. P.S. to Chairman, HSPCB.
- P.A to Member Secretary, HSPCB.

Sr. Env. Engineer (HQ) For Chairman, HSPCB

Undertaking

hired by local body/operator of facility and also responsory. recycling/treatment and disposal) of the	nsible for overal	I functioning (i.e. processing/
2. That I am aware of all the provisions of MSW Rule discharge of pollutants under schedule-II of MSW Rules, 2 3. I undertake to comply with all the provisions mentioned	2016.	· ·
In case of the non compliance of above undertaking or f will be at liberty to take penal action under the provisior 1986).		, ,
Dated:		Authorized Signatory Name & Designation with Ph no., Email address & seal of the company

Name and address of Regional Office

No.:	Date:
То	
	M/s
Sub:	Show Cause notice for refusal of Authorization under Municipal Solid Waste Management Rules, 2016.
Caus or fo	Please refer to your application datedreceived in the Board for norization under Municipal Solid Waste Management Rules, 2016. Accordingly, Show se Notice for refusal of Authorization under above said Rules is issued for submitting reply or taking corrective measures for the shortcomings observed in your application as per details in below:-
Gene	eral Shortcomings :
abov your	In case, you fail to submit reply or submit compliance of the shortcomings within 15 days authorization under Municipal Solid Waste Management Rules, 2016 sought vide your referred application, shall be refused. In future, your facility would be processing / recycling/treating / disposing solid waste at own risk in violation of the above said rules and will be liable for penal action under the isions of Environment (Protection) Act, 1986 (29 of 1986).
	Regional Officer For Haryana State Pollution Control Board

Name and address of Regional Office

No.	: Date:
То	
10	M/s
Sub	Refusal of Authorization under Municipal Solid Waste Management Rules (MSW Rules), 2016.
the cont of a	Please refer to your application datedreceived in the Board for horization under MSW Rules, 2016. Your above referred application has been examined by board and it has been observed that the application submitted by you is incomplete and not forming to the provisions of MSW Rules, 2016. Accordingly, Show Cause notice for refusal uthorization under above said rules containing the shortcomings were issued on dated
you	In view of above stated facts, the authorization under rule 15 (y) of MSW Rules, 2016 ght vide your above referred application, is hereby refused. In future, your facility would be processing / recycling/treating / disposing solid waste at rown risk in violation of the above said rules and rendering yourself liable for penal action er provisions of Environment (Protection) Act, 1986 (29 of 1986).
	Regional Officer For Haryana State Pollution Control Board

Form-II

Name and address of Regional Office

No.:				Date:
То				
Sub: (Grant of	f Authorization under Municipal Solid Wa	aste Management Rule	s, 2016.
1.	Ref: Yo	our application number	dated	
2.	The I	Haryana State Pollution Control Board izes	after examining the	ministrative office at
		to set u	p and operate waste	processing/recycling/
	hereby	rent/disposal facility at regranted to operate the facility for promal) of(Ton/Day) of solid	cessing, recycling, trea	tment and disposal
		Detail of Author	orization	
	Sr.	Quantity of waste processed by using	Authorized Quantity	Mode of Disposal
	No.	various technologies	in Ton/Day	
	1	Composting		
	2	Vermi composting		
	3	Bio-methanation		
	4	Refuse Derived Fuel		
	5	Waste to Energy technology such as incineration, gasification, pyrolysis or any other technology (give detail)		

The authorization is granted subject to the terms and conditions stated below and such conditions as may be otherwise specified in these rules and the standards laid down in Schedules I and II under these rules.

Co-processing (raw material processed)

Combustible waste supplied to cement

Combustible waste supplied to solid

waste based power plants

6

7

9

Others

Term	Q.	Con	ditio	nc-

- 1. The validity of this authorization is till ______. Facility has to apply for renewal of authorization at least 90 days prior to the expiry of the validity of authorization.
- 2. The Haryana State Pollution Control Board may, at any time, revoke any of the conditions applicable under the authorization and shall communicate the same in writing.
- 3. The Municipal Solid Waste should be handled, managed & disposed off strictly in accordance with Solid Waste Management Rules, 2016. In case of non-compliance of provisions of the SWM Rule, 2016 or violation of any of the conditions mentioned in the authorization, the authorization so granted will be cancelled/revoked besides that penal action will be taken against the concerned under provisions of the Environment (Protection) Act, 1986 (29 of 1986).
- 4. The facility will adopt all mitigation measures for prevention of fire incidents at MSW site and comply with all the directions issued by CPCB, MoEF &CC and State board from time to time.
- 5. The said facility will adopt all measures for occupational safety and health of the workers.
- 6. The unit shall comply with all the terms & conditions of CTO issued by State Board vide no. dated .
- 7. The operator of the facility shall be liable to comply with all the guidelines issued by MoEF&CC or CPCB or State Govt. from time to time related with collection, disposal, reception, storage & treatment of Municipal Solid Waste Management Rules, 2016.
- 8. The facility will comply with the standards and norms specified under schedule-II of SWM Rules, 2016.
- 9. The unit shall ensure proper operation/maintenance of the pollution control equipments in order to control the fugitive emissions, odour from various activities/processes so as to ensure clean and safe environment in an around its premises.
- 10. The facility will comply with Ambient Air Quality standards as prescribed by MoEF & CC, Govt. of India vide Gazette notification dated 18.11.2009 for industrial area.
- 11. Authorization is being issued to the facility on the basis of document submitted by the applicant, if any discrepancies are found in the documents/facts submitted by applicant than this authorization shall be treated as revoked without any further notice and applicant shall be liable for action in accordance with provisions of law.
- 12. The ground water quality within 50 meter of the periphery of landfill site shall be periodically monitored covering different seasons in a year that is, summer, monsoon and post-monsoon period to ensure that the ground water is not contaminated. The parameter prescribed under schedule I should be applicable for usage of groundwater for drinking purpose.
- 13. Landfill gas control system including gas collection system shall be installed at landfill site to minimize odour, prevent off-site migration of gases, to protect vegetation planted on the rehabilitated landfill surface. For enhancing landfill gas recovery, use of geo-membranes in cover systems along with gas collection wells should be considered.
- 14. The concentration of methane gas generated at landfill site shall not exceed 25 per cent of the lower explosive limit (LEL).

Regional Officer
For Haryana State Pollution Control Board

FORM - I

[See rule 15 (y) 16 (1) (c), 21(3)]

Application for obtaining authorization under solid waste management rules for processing/recycling/treatment and disposal of solid waste

To,

The Member Secretary, Haryana State Pollution Control Board, Panchkula

Sir,

We hereby apply for authorization under the Solid Waste Management Rules, 2016 for processing, recycling, treatment and disposal of solid waste.

1.	Name of the local body/agency appointed	
	by them/ operator of facility	
2.	Correspondence address	
	Telephone No.	
	Fax No.	
	E-mail	
3.	Nodal Officer & designation(Officer	
	authorized by the local body or agency	
	responsible for operation of processing/	
	treatment or disposal facility)	
4.	Authorization required for setting up and	waste processing
	operation of the facility (Please tick mark)	recycling
		treatment
		treatment
		disposal at landfill
5.	Attach copies of the Documents	
	Site clearance (local body)	
	Proof of Environmental Clearance	
	Consent for establishment	
	Agreement between municipal authority	
	and operating agency	
	Investment of the project	

6.	(i) Processing/recycling/treatment of solid	
0.	waste	
	a) Total Quantity of waste to be processed	
	(TPD)	
	b) Quantity of waste to be recycled (TPD)	
	c) Quantity of waste to be treated (TPD)	
	d) Quantity of waste to be disposed into	
	landfill (TPD).	
	(ii) Utilization programme for waste	
	processed (Product utilization) (TPD).	
	(iii) Methodology for disposal (attach	
	details).	
	(iv) Quantity of leachate (in KLD)	
	 Treatment technology for leachate 	
	(v) Measures to be taken for prevention and	
	control of environmental pollution.	
	(vi) Measures to be taken for safety of	
	workers working in the plant.	
	(vii)Details regarding solid waste processing	
	technology /recycling/treatment/disposal	
	facility (to be attached).	
7.	Details of technologies adopted	
	Composting	Qty raw material processed
		TPD
		Qty final product produced
		TPD
		Qty sold TPD
		Qty of residual waste land
		filled TPD
	Vermi composting	Qty raw material processed
		TPD
		Qty final product produced
		TPD Otymoold TPD
		Qty sold TPD Qty of residual waste land
		filled TPD
	Bio-methanation	Qty raw material processed
	Dio metianation	TPD
		Qty final product produced
		TPD
		Qty sold TPD
		Qty of residual waste land
		filled TPD

	Waste to Energy technology such as incineration, gasification, pyrolysis or any	Qty raw material processed TPD Qty final product produced TPD Qty sold TPD Qty of residual waste land filled TPD Qty raw material processed TPD
	other technology (give detail)	Qty final product produced TPD Qty sold TPD Qty of residual waste land filled TPD
	Co-processing (raw material processed)	Qty TPD
	Combustible waste supplied to cement	Yes/No
	plant	If yes, then provide detail
	Combustible waste supplied to solid waste	Yes/No
	based power plants	If yes, then provide detail
	Others	Name Qty TPD
8.	Disposal of solid waste	
	 Number of sites identified Quantity of waste to be disposed per day Details of methodology or criteria followed for site selection (attach) Details of existing site under operation Methodology and operational details of land filling Measures taken to check environmental pollution 	
9.	Any other information.	

Verification Report of CMSWTSDF

1.	Name & Address of unit	
2.	Date of receipt of application	
3.	Application at Regional Office	
4.	Verification date	
5.	GPS coordinate of CMSWTSDF (8 digit after decimal	Latitude
	mandatory)	Longitude
6.	Capacity of the waste processing facility (Ton/Day)	Quantity
7.	Area of facility for waste processing (in acre/sq. meter)	,
8.	Industry type	
9.	Product	
10.	Industry is involved in prosecution/PIL/court case if yes, give details	
11.	Any complaint from public or Govt. Is pending if yes, give details	
12.	Quantity of Solid waste (Ton/Day)	
	I. Quantity of solid waste processed	
	II. Quantity of waste to be recycled	
	III. Quantity of waste to be treated	
	IV. Quantity of waste to be disposed into landfill	
13.	Details of technologies adopted	
a)	Composting	Qty raw material processed TPD
		Qty final product produced TPD
		Qty sold TPD
		Qty of residual waste land filled TPD
b)	Vermi composting	Qty raw material processed TPD
		Qty final product produced TPD
		Qty sold TPD
,		Qty of residual waste land filled TPD
c)	Bio-methanation	Qty raw material processed TPD
		Qty final product produced TPD
		Qty sold TPD
دا/	Pofuse Devived Fuel	Oty rays material processed TRD
d)	Refuse Derived Fuel	Qty raw material processed TPD
		Oty sold TPD
		Oty of residual waste land filled TRD
6)	Wasta to Energy technology such as insignation resification	Oty rays material processed TRD
e)	Waste to Energy technology such as incineration, gasification,	Oty final product produced TPD
	pyrolysis or any other technology (give detail)	Qty final product produced TPD Qty sold TPD
		Qty of residual waste land filled TPD
f)	Co-processing (raw material processed)	Qty TPD
g)	Co-processing (raw material processed) Combustible waste supplied to cement plant	Yes/No
6/	Compastible waste supplied to certeful plant	If yes, then provide detail
h)	Combustible waste supplied to solid waste based power	Yes/No
'''	plants	If yes, then provide detail
i)	Others	Name
''		Qty
		TPD
1		

j)	Comments and c		-						
	by unit for insta				nology				
	regarding handlin								
k)		Give details regarding compliance of conditions specified in authorization earlier granted (for renewal case)							
l)	Remarks Over all recommendation for authorization under MSW Rules,								
m)	Over all recomme 2016.	Rules,							
n)	Giving Grant or R	efuse				Grant/Ref	use		
o)	Grant time period	d				From	to		
p)		T		Type of Efflu	1				
	Type of effluent	Year	No. of outlets	Quantity (KLD)	Mode dispos		Remarks variation)	(Reason	for
q)			<u> </u>	Product Det	ail				
,	Product name		product capac		Unit.				
۲)				Stack Dota	 :I				
r)	Stack name		Stack Detail stack height unit						
	Stack Hallie		_						
s)				ace/Incinerat		er/other			
	Furnace/Incinera er/other	tor/Boil	Capacity		Unit				
t)				Type of Fue	i T				
-1	Fuel name		Capacity	1,750 011 00	Unit				

Spot Inspection Report of CMSWTSDF

1.	Name of the City/Town covered				
2.	Population of City/Town covered				
3.	Area in sq. Kilometers City/town covered				
4.	i. Name of the local body (having				
	administrative control over CMSWTSDF)				
	ii. Address of the local body				
	iii. Telephone no.				
	iv. Fax no.				
	v. E-mail				
5.	i. Name of operator of the facility				
	ii. Address of operator of the facility				
	iii. Name of officer Incharge of the facility				
	iv. Telephone no.				
	v. Fax no.				
	vi. E-mail				
6.	GPS coordinate of CMSWTSDF (8 digit after	Latitude			
	decimal mandatory)	Longitude			
7.	Distance of processing facilities from city/town				
	boundary				
8.	Capacity of the waste processing facility	Quantity (TPD)			
9.	Quantity of Solid waste				
a)	Estimated Quantity of solid waste generated in	(TPD)			
	the local body area/area's				
b)	, , ,	(TPD)			
c)	Quantity of solid waste processed	(TPD)			
d)	Quantity of solid waste disposed at landfill	(TPD)			
10.	Total waste storage capacity of facility and	(TPD)			
	actually stored quantity	= T	Ī		
	Type and Number of vehicles used for	No of trips	Number	Qty of waste	
	transportation (add view delete)	made		transported	
				in TPD	
		T			
		Tractors			
		Non tipping			
		Non tipping truck			
		Non tipping truck Tipping truck			
		Non tipping truck Tipping truck Dumper			
		Non tipping truck Tipping truck Dumper placers			
		Non tipping truck Tipping truck Dumper placers Refuse			
		Non tipping truck Tipping truck Dumper placers Refuse collectors			
		Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors			
		Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader			
		Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader GPS available	Yes/No		
		Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader	Yes/No		
A ,	Details of machinery installed	Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader GPS available	Yes/No		
AA	Area of facility for waste processing (in acre/sq.	Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader GPS available	Yes/No		
	Area of facility for waste processing (in acre/sq. meter)	Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader GPS available	Yes/No		
<u> </u>	Area of facility for waste processing (in acre/sq. meter) Land currently utilized for waste processing (in	Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader GPS available	Yes/No		
A	Area of facility for waste processing (in acre/sq. meter) Land currently utilized for waste processing (in acre/sq. meter)	Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader GPS available	Yes/No		
	Area of facility for waste processing (in acre/sq. meter) Land currently utilized for waste processing (in	Non tipping truck Tipping truck Dumper placers Refuse collectors Compactors JCB/loader GPS available	Yes/No		

11.	Details of technologies adopted	
a)	Composting	Qty raw material processed TPD
۵,	Composting	Qty final product produced TPD
		Qty sold TPD
		Qty of residual waste land filled TPD
b)	Vermi composting	Qty raw material processed TPD
,		Qty final product produced TPD
		Qty sold TPD
		Qty of residual waste land filled TPD
c)	Bio-methanation	Qty raw material processed TPD
		Oty final product produced TPD
		Qty sold TPD
		Qty of residual waste land filled TPD
d)	Refuse Derived Fuel	Qty raw material processed TPD
		Qty final product produced TPD
		Qty sold TPD
		Qty of residual waste land filled TPD
e)	Waste to Energy technology such as	Qty raw material processed TPD
	incineration, gasification, pyrolysis or any other	Qty final product produced TPD
	technology (give detail)	Qty sold TPD
		Qty of residual waste land filled TPD
f)	Co-processing (raw material processed)	Qty TPD
g)	Combustible waste supplied to cement plant	Yes/No
		If yes, then provide detail
h)	Combustible waste supplied to solid waste	Yes/No
	based power plants	If yes, then provide detail
i)	Others	Name
		Qty TPD
12.	Status of Solid waste Dumping sites	IFD
>	No. of dump sites available with the local body	
>	No. of sanitary landfill sites available with the	
	local body	
>	Area of such sites available for waste disposal	
	(in acre/sq. meter)	
>	Area of land currently used for waste disposal	
	(in acre/sq. meter)	
~	Distance of dumpsite/landfill facility from	
	city/town	
>	Distance from the nearest habitation	
>	Distance from water body	
>	Distance from state/national highway	
\triangleleft	Distance from Airport	
~	Distance from important religious places or	
	historical monument	
>	Whether it falls in flood prone area	Yes/No
>	Quantity of waste land filled per day	
>	Whether landfill site is fenced	Yes/No
~	Whether lighting facility is available on site	Yes/No
>	Whether Weigh bridge facility available	Yes/No
~	Vehicles and equipments used at landfill	Bulldozer, compactor, other
	(specify)	
~	Manpower deployed at landfill site	Yes/No
		If yes, then detail

A	Whether covering is done on daily basis	Yes/No If not, Frequency of covering the waste deposited at the landfill
\wedge	Cover material used	Yes/No
\wedge	Whether adequate covering material is available	Yes/No
~	Provisions for gas venting provided	Yes/No
		If yes, then
		Detail (1) (1) (1) (1)
>	Provision for leachate collection	Yes/No (if yes, then detail)
~	Whether waste processing facility/landfill site is	
	having:-	Vos/No
	 i. Waste inspection facility to monitor waste brought in. 	Yes/No
	ii. Office facility for record keeping and	Yes /No
	shelter for keeping equipments and	
	machinery etc.	
~	Any fire incident noticed at site	Yes /No
>	Whether provisions like:	Yes /No
	i. Fire protection equipments/other facility	If yes detail
	provided	V /N
>	Whether the operator of facility is maintaining	Yes /No
	record of waste received, processed and	If yes detail Attachment if any
>	disposed and log book maintained Whether the approach and/internal roads are	Concreted /paved/ katcha path
	concreted or paved or katcha path	Concreted / paved/ Katcha path
>	Whether utilities such as —drinking water &	Yes /No
	sanitary facility provided	1,
>	Whether provisions for parking, cleaning,	Yes /No
	washing of transport vehicle provided	
>	Whether the land filled waste is compacted in	Yes /No
	the layers by using heavy compactors	
	Whether the landfill site be covered at the end	Yes /No
	of each working day with minimum 10cm of	
>	soil, inert debris or construction material Whether proper storm water drainage system	Yes /No
	provided to divert run off away from the active	1657110
	area of landfill	
>	Whether the non permeable lining system at	Yes /No
	the base & walls provided	
~	Whether provisions for management of	Yes/ No
	leachate including its collection and treatment	If yes, (technical data sheet)
	made at site	<u> </u>
	Whether the treated leachate:	Yes/No
	i. Is recycled or utilized as permitted	If yes (if yes, then detail)
	ii. Or released in Sewer system	Yes/No Yes/No
~	iii. Released into open environment Whether proper green belt provided around	Yes/No
	the boundary of landfill/processing facility	103/140
~	Provisions made for minimizing nuisance of	
	odour, flies, rodents, bird menace and fire	
	hazard	
	nazaro	_

r		
	Provisions made for removal of pre process and	
	post process rejects from the processing facility	
>	Whether windrow area is having impermeable	Yes/No
	base	If yes, then detail
>	ETP details	ETP Status- Installed/ not installed
		Detail
>	Ground Water Quality Monitoring	Detail
>	Incinerator details	Installed/ not installed
		Detail
>	Fuel used, Quantity, APCM	Fuel details
		Type of Qty Unit
		fuel
		APCM Detail
		APCM Status
\(\)	AAQ Monitoring	Detail
13.	i. What separate provisions are made for:	Attach detail on proposals and steps taken
		Yes/No
	ii. Dairy related activities:	Yes/No
	iii. Slaughter houses waste:	Yes/No
	iv. C&D waste (construction debris):	
14.	Details of Post Closure Plan for landfill site:	Attach plan
15.	Name of Representative	Nam Design Mob Email Rem
		e ation arks

<Officer Name, Designation>
(Inspecting Officer)
Regional Office <Name of Region>

(Signature and seal of unit Representative)
