FORM III

(See Rule 10)

AUTHORISATION No: 18BAZ8246603 Dated 23/02/2018

Proceeding No: JCEE-M/SMZ/TNPCB/F.0006KMP/BWA/RS/KMP/2016 dated 23/02/2018

Tamil Nadu Pollution Control Board – Bio-Medical Waste Authorization - Renewal-CBMWTF- M/s.RAMKY ENERGY AND ENVIRONMENT LTD, S.F.No.10, THATHANGAIYUR village, EDAPPADI Taluk, Salem District - Authorization under Rule Sub: 10 of the Bio-Medical Waste Management Rules, 2016 enacted under Environment (Protection) Act, 1986 – Issued-Reg.

1.Unit's Application No.8246603 dated 29/03/2017 resubmitted on 18/11/2017. Ref:

2.BMW-IR.No.F-0006KMP/BWA/RS/DEE/DEE/2017 dated 18/12/2017.

3. File Number of authorisation and date of issue:JCEE(M)/TNPCB/CBE/F.BMW-

0225/SLM-RS/2014 dated 30/09/2014

AUTHORISATION FOR OPERATING A FACILITY FOR GENERATION, COLLECTION, RECEPTION, TREATMENT, STORAGE, TRANSPORT AND DISPOSAL OF BIO-MEDICAL WASTES

- File number of authorization: 18BAZ8246603 and date of issue: 23/02/2018 1.
- 2. The Managing Director of M/s. RAMKY ENERGY AND ENVIRONMENT LTD, an occupier or operator of the facility located at S.F.No.10, THATHANGAIYUR Village, EDAPPADI Taluk, Salem District is hereby granted an Authorisation for Collection, Reception, Transportation, Treatment or Processing or Conversion, Recycling, Disposal or destruction use, Offering for sale, Transfer of Bio-Medical Waste
- M/s. RAMKY ENERGY AND ENVIRONMENT LTD is hereby authorized for handling of 3. Bio-Medical waste as per the capacity given below.

i)	Number of HCFs covered by the CBMWTF	872	Nos
ii)	Installed treatment and disposal capacity of CBMWTF	1500	Kg/day
iii)	Jurisdictional area and distance covered by the CBMWTF	Salem District, Namakkal District, Karur District, Erode District, Dharmapuri District& Krishnagiri District	

Category	Type of Waste	Quantity permitted for handling	Unit
Yellow	a) Human Anatomical Waste	452	Kg/day
	b) Animal Anatomical Waste	9	Kg/day
	c) Soiled Waste	534	Kg/day
	d) Expired or Discarded Medicines	10	Kg/day
	e) Chemical Solid Waste	11	Kg/day
	f) Chemical Liquid Waste in KLD	5	KLD
	g) Discarded linen, mattresses, beddings contaminated with blood or body fluid	19	Kg/day
	h) Microbiology, Biotechnology and other clinical laboratory waste	92	Kg/day
Red	Contaminated waste (Recyclable)	152	Kg/day
White(Translucent)	Waste sharps including Metals	8	Kg/day
Blue	Glassware	165	Kg/day
	Glassware Metallic Body Implants	0	Kg/day

- 4. The authorization shall be in force for a period up to 31/03/2022
- 5. The authorization is issued subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

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

TERMS AND CONDITIONS OF AUTHORIZATION

- 1. The authorization 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 the Tamil Nadu State Pollution Control Board.
- 3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the Bio-Medical wastes without obtaining prior permission of Tamil Nadu State Pollution Control Board.
- 4. Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of this authorization.

- 5. It is the duty of the authorized person to take prior permission of the Tamil Nadu Pollution Control Board to close down the facility and such other terms and conditions may be stipulated by Tamil Nadu Pollution Control Board.
- 6. Any other conditions for compliance as per the Guidelines issued by the MoEF&CC or CPCB from time to time.

ADDITIONAL CONDITIONS

- 1. The unit shall comply with the provisions of the Bio Medical Waste Management Rules, 2016.
- 2.The ETP Sludge from Effluent Treatment Plant shall be incinerated as specified in S.No.8 of Schedule-II of the Bio-Medical Waste Management Rules, 2016.
- 3.The unit shall apply for fresh authorization when there is an increase in the BMW quantity handled more than 1.5 Tons/day of the installed capacity.
- 4.Incineration ash (ash from incineration of any bio-medical waste) shall be disposed through hazardous waste treatment, storage and disposal facility, if toxic or hazardous constituents are present beyond the prescribed limits as given in the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008 or as revised from time to time.
- 5.The unit shall conduct stack monitoring survey for the parameters specified under S.No.1B of Schedule-II of the Bio-Medical Waste Management Rules, 2016 and report to be furnished to Board immediately.
- 6.The unit shall get analysed the treated trade effluent through TNPCB lab every month and furnish the report of analysis to the Board.
- 7.The unit shall comply with the provisions specified under Rule No.5 of the Bio-Medical Waste Management Rules, 2016.
- 8.The Occupier or Operator of a common bio-medical waste treatment facility shall maintain a record of recyclable wastes referred to in sub-rule (9) which are auctioned or sold and the same shall be submitted to the prescribed authority as part of its annual report. The record shall be open for inspection by the prescribed authorities.
- 9. The operator of common bio-medical waste treatment facility shall transport the bio-medical waste from the premises of an occupier to any off-site bio-medical waste treatment facility only in the vehicles having label as provided in part 'A' of the Schedule IV along with necessary information as specified in part 'B' of the Schedule IV.
- 10. The vehicles used for transportation of bio-medical waste shall comply with the conditions if any stipulated by the State Pollution Control Board or Pollution Control Committee in addition to the requirement contained in the Motor Vehicles Act, 1988 (59 of 1988), if any or the rules made there under for transportation of such infectious waste.

	SPECIAL CONDITIONS - CBMWTF		
1	All the provisions of the Biomedical Waste Management Rules, 2016 must be complied with.		
2	The CBMWTF shall take all necessary steps to ensure that the bio-medical wastes collected from the HCF occupiers are transported, handled, stored, treated and disposed of without any adverse effect to the human health and the environment, in accordance with the BMW Management Rules, 2016 and guidelines issued by the Central Government or as the case may be, the Central Pollution Control Board from time to time.		
3	The CBMWTF shall ensure timely collection of bio-medical waste from the HCF - occupiers as prescribed under the BMW Management Rules, 2016.		
4	The CBMWTF shall ensure the collection of biomedical waste on holidays also.		
5	The CBMWTF shall inform to TNPCB immediately regarding the occupiers which are not handing over the segregated bio-medical wastein accordance with the BMW Management Rules, 2016.		
6	The CBMWTF shall supply non-chlorinated plastic coloured bags to the HCF - occupiers on chargeable basis (if required) for proper collection & storage of bio-medical wastes at source.		
7	All plastic bags shall be as per BIS standards as and when published, till then the prevailing Plastic Waste Management Rules shall be applicable.		
8	The CBMWTF shall establish bar coding and global positioning system for handling of biomedical waste within one year.		
9	The operator of common bio-medical waste treatment facility shall transport the bio-medical waste from the premises of an occupier to any off-site bio-medical waste treatment facility only in the vehicles having label as provided in part 'A' of the Schedule IV along with necessary information as specified in part 'B' of the Schedule IV of BMW Management Rules, 2016.		
10	The vehicles used for transportation of bio-medical waste shall comply with the conditions if any stipulated by the State Pollution Control Board or Pollution Control Committee in addition to the requirement contained in the Motor Vehicles Act, 1988 (59 of 1988), if any or the rules made there under for transportation of such infectious waste.		
11	Bio-medical wastes shall be treated and disposed of in accordance with Schedule I and in compliance with the standards provided in Schedule-II of the BMW Management Rules, 2016 by the health care facilities (HCFs) and common bio-medical waste treatment facility (CBMWTF).		
12	The CBMWTF after ensuring treatment by autoclaving or microwaving followed by mutilation or shredding, whichever is applicable, the recyclables from the treated bio-medical wastes such as plastics and glass, shall be given to recyclers having valid consent or authorisation or registration from TNPCB.		
13	The Operator of a common bio-medical waste treatment facility shall maintain a record of recyclable wastes referred to in sub-rule (9) which are auctioned or sold and the same shall be submitted to TNPCB as part of its annual report. The record shall be open for inspection by TNPCB.		
14	The CBMWTF shall maintain all record for operation of incineration, hydro or autoclaving for a period of five years. The CBMWTF shall upgrade existing incinerators to achieve the standards for retention time in secondary chamber and Dioxin and Furans within two years from the date of the Notification of BMW Management Rules, 2016.		
15	The CBMWTF shall maintain a log book for each of its treatment equipment according to weight of batch; categories of waste treated; time, date and duration of treatment cycle and total hours of operation.		
16	The CBMWTF shall submit an Annual Report to TNPCB in Form-IV, on or before the 30th June of every year for the period from January to December of the preceding year.		
17	The CBMWTF shall make available the annual report on its web-site and all the health care facilities shall make own website within two years from the date of Notification of the BMW Management Rules, 2016.		

- 18 The CBMWTF shall display details of authorisation, treatment, annual report etc on its web-site.
- The CBMWTF shall allow occupier, who are giving waste for treatment to the operator to see whether the treatment is carried out as per the BMW Management Rules, 2016.
- In case of any major accident at any institution or facility or any other site while handling biomedical waste, the authorised person shall intimate immediately to TNPCB about such accident and forward a report within twenty-four hours in writing regarding the remedial steps taken in Form I.
- Information regarding all other accidents and remedial steps taken shall be provided in the annual report in accordance with Rule 13 by the occupier.
- In case of any change in the bio-medical waste generation, handling, treatment and disposal for which authorization was earlier granted, the occupier or operator of HCF shall intimate to TNPCB about the change or variation in the activity and shall submit a fresh application in Form II for modification of the conditions of Authorization.
- The CBMWTF shall adopt the following treatment and disposal methods as described in the BMW Management Rules, 2016
 - iii. Chemical treatment using at least 10% Sodium Hypochlorite having 30% residual chlorine for twenty minutes or any other equivalent chemical reagent that should demonstrate Log104 reduction efficiency for microorganisms as given in Schedule- III.
 - iv. Mutilation or shredding must be to an extent to prevent unauthorized reuse.
 - v. There will be no chemical pretreatment before incineration, except for microbiological, lab and highly infectious waste.
 - vi. Incineration ash (ash from incineration of any bio-medical waste) shall be disposed through hazardous waste treatment, storage and disposal facility, if toxic or hazardous constituents are present beyond the prescribed limits as given in the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 or as revised from time to time.
- The CBMWTF shall comply with the following standards for treatment and disposal of Bio-Medical wastes as prescribed in Schedule-II of BMW Management Rules, 2016.

I. STANDARDS FÔR INCINERATION

All incinerators shall meet the following operating and emission standards.

- A. Operating Standards
- i). Combustion efficiency (CE) shall be at least 99.00%.
- ii). The Combustion efficiency is computed as follows:

- iii) The temperature of the primary chamber shall be a minimum of 8000C and the secondary chamber shall be minimum of 10500C + or 500C.
- iv). The secondary chamber gas residence time shall be at least two seconds.

B. Emission Standards

SI NO	Parameter	Standards	
(1)	(2)	(3)	(4)
		Limiting concentration in mg/Nm3 unless stated	Sampling Duration in minutes, unless stated
1.	Particulate matter	50	30 or 1NM3 of sample volume, whichever is more
2.	Nitrogen Oxides NO and NO2 expressed as NO2	400	30 for online sampling or grab sample
3.	HCl	50	30 or 1NM3 of sample volume, whichever is more
4.	Total Dioxins and Furans	0.1ngTEQ/Nm3 (at 11% O2)	8 hours or 5NM3 of sample volume, whichever is more
5.	Hg and its compounds	0.05	2 hours or 1NM3 of sample volume whichever is more

- C. Stack Height: Minimum stack height shall be 30 meters above the ground and shallbe attached with the necessary monitoring facilities as per requirement of monitoring of 'general parameters' as notified under the Environment (Protection) Act, 1986 and in accordance with the Central Pollution Control Board Guidelines of Emission Regulation Part-III.

 Note:
- a) The existing incinerators shall comply with the above within a period of two years from the date of the notification.
- b) The existing incinerators shall comply with the standards for Dioxins and Furans of 0.1ngTEQ/Nm3, as given below within two years from the date of commencement of these rules.
- c) All upcoming common bio-medical waste treatment facilities having incineration facility or captive incinerator shall comply with standards for Dioxins and Furans.
- d) The existing secondary combustion chambers of the incinerator and the pollution control devices shall be suitably retrofitted, if necessary, to achieve the emission limits.
- e) Wastes to be incinerated shall not be chemically treated with any chlorinated disinfectants.
- f) Ash from incineration of biomedical waste shall be disposed of at common hazardous waste treatment and disposal facility. However, it may be disposed of in municipal landfill, if the toxic metals in incineration ash are within the regulatory quantities as defined under the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 or as amended from time to time.
- g) Only low Sulphur fuel like Light Diesel Oil or Low Sulphur Heavy Stock or Diesel Compressed Natural Gas, Liquefied Natural Gas or Liquefied Petroleum Gas shall be used as fuel in the incinerator.
- h) The occupier or operator of a common bio-medical waste treatment facility shall monitor the stack gaseous emissions (under optimum capacity of the incinerator) once in three months through a laboratory approved under the Environment (Protection) Act, 1986 and record of such analysis results shall be maintained and submitted to TNPCB. In case of dioxins and furans, monitoring should be done once in a year.
- i) The occupier or operator of the common bio-medical waste treatment facility shall install continuous emission monitoring system for the parameters as stipulated by TNPCB in authorisation and transmit the data real time to the servers at TNPCB.
- j) All monitored values shall be corrected to 11% Oxygen on dry basis.
- k) Incinerators (combustion chambers) shall be operated with such temperature, retention time and turbulence, as to achieve Total Organic Carbon content in the slag and bottom ashes less than 3% or their loss on ignition shall be less than 5% of the dry weight.
- 1) The occupier or operator of a common bio-medical waste incinerator shall use combustion gas analyzer to measure CO2, CO and O2.

STANDARDS FOR AUTOCLAVING OF BIO-MEDICAL WASTE: $_$

The autoclave should be dedicated for the purposes of disinfecting and treating bio-medical waste.

- 1) When operating a gravity flow autoclave, medical waste shall be subjected to:
- i) a temperature of not less than 121° C and pressure of 15 pounds per square inch (psi) for an autoclave residence time of not less than 60 minutes; or
- ii) a temperature of not less than 135° C and a pressure of 31 psi for an autoclave residence time of not less than 45 minutes; or
- iii) a temperature of not less than 149° C and a pressure of 52 psi for an autoclave residence time of not less than 30 minutes.
- 2) When operating a vacuum autoclave, medical waste shall be subjected to a minimum of three pre-vacuum pulse to purge the autoclave of all air. The air removed during the pre-vacuum, cycle should be decontaminated by means of HEPA and activated carbon filtration, steam treatment, or any other method to prevent release of pathogen. The waste shall be subjected to the following:
 i) a temperature of not less than 121°C and pressure of 15 psi per an autoclave residence time of
- not less than 45 minutes; or
- ii) a temperature of not less than 135°C and a pressure of 31 psi for an autoclave residence time of not less than 30 minutes.
- 3) Recording of operational parameters: Each autoclave shall have graphic or computer recording devices which will automatically and continuously monitor and record dates, time of day, load identification number and operating parameters throughout the entire length of the autoclave cycle.

26 STANDARDS FOR DEEP BURIAL.-

- (1) A pit or trench should be dug about two meters deep. It should be half filled with waste, then covered with lime within 50 cm of the surface, before filling the rest of the pit with soil.
- a) It must be ensured that animals do not have any access to burial sites. Covers of galvanised iron or wire meshes may be used.
- b) On each occasion, when wastes are added to the pit, a layer of 10 cm of soil shall be added to cover the wastes.
- c) Burial must be performed under close and dedicated supervision.
- d) The deep burial site should be relatively impermeable and no shallow well should be close to
- e) The pits should be distant from habitation, and located so as to ensure that no contamination occurs to surface water or ground water. The area should not be prone to flooding or erosion.
- f) The location of the deep burial site shall be authorised by the prescribed authority.
- g) The institution shall maintain a record of all pits used for deep burial.
- h) The ground water table level should be a minimum of six meters below the lower level of deep burial pit.

27 STANDARDS FOR LIQUID WASTE

The effluent generated or treated from the premises of occupier or operator of a common bio medical waste treatment and disposal facility, before discharge into the sewer should conform to the following limits

PARAMETERS	PERMISSIBLE LIMITS
pН	6.5-9.0
Suspended solids	100 mg/l
Oil and grease	10 mg/l
BOD	30 mg/l
COD	250 mg/l
Bio-assay test	90% survival of fish after 96 hours in 100% effluent

Sludge from Effluent Treatment Plant shall be given to common bio-medical waste treatment facility for incineration or to hazardous waste treatment, storage and disposal facility for disposal.

- The CBMWTF shall provide training for all its workers involved in handling of bio-medical waste at the time of induction and at least once a year thereafter.
- The CBMWTF shall ensure occupational safety of all its health care workers and others involved in handling of bio-medical waste by providing appropriate and adequate personal protective equipments.
- The operator of a common bio-medical waste treatment facility shall be liable for all the damages caused to the environment or the public due to improper handling of bio- medical wastes. The occupier or operator of common bio-medical waste treatment facility shall be liable for action under section 5 and section 15 of the Act, in case of any violation.

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

To

The Managing Director RAMKY ENERGY AND ENVIRONMENT LTD S.F. No. 10, Thangayur Village Edapadi Taluk Salem District Pin: 636102

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, KUMARAPALAYAM