

TGV SRAAC LIMITED

Sy. No. 61, 62A, 62B, 63 & 64, GONDIPARLA VILLAGE,
KURNOOL MANDAL AND DISTRICT, ANDHRA PRADESH

CFO Order No. 1473568/APPCB/KNL/KNL/CFO&HWA/HO/2022, DATE: 16.11.2022
COMPLIANCE REPORT OF CFO (CPM CMS)

S.No.	Conditions	Compliance
SCHEDULE A		
1.	Any up-set condition in any industrial plant / activity of the industry, which result in, increased effluent / emission discharge and/ or violation of standards stipulated in this order shall be informed to this Board, under intimation to the Collector and District Magistrate and take immediate action to bring down the discharge / emission below the limits.	Condition noted and same will be followed.
2.	The industry should carryout analysis of waste water discharges or emissions through chimneys for the parameters mentioned in this order on quarterly basis and submit to the Board.	Being Complied Analysis of wastewater was being carried out in In-house laboratory and results are submitting to RO, APPCB on monthly basis. Continuous online (24x7) monitoring system installed for 100 TPH, 110 TPH and 42 TPH and results are within standards.
3.	All the rules & regulations notified by Ministry of Law and Justice, Government of India regarding Public Liability Insurance Act, 1991 should be followed as applicable	Agreed to comply Will follow rules & regulations notified by Ministry of Law and Justice. GoI regarding valid till 28.05.24.
4.	The industry shall install display boards at outside the factory containing information related to effluent discharge, air emissions and waste generation, the format is available in the APPCB website.	Complied. We have displayed two sign boards (6 X 4 feet each) at the main gate indicating the products being manufactured, hazardous waste quantities generated and validity of the CFO.
5.	Notwithstanding anything contained in this consent order, the Board hereby reserves the right and powers to review / revoke any and/or all the conditions imposed herein above and to make such variations as deemed fit for the purpose of the Acts by the Board.	Condition noted and we will adhere revisions to the existing consent order issued by the Board from time to time.
6.	The industry shall ensure that there shall not be any change in the process technology, source & composition of raw materials and scope of working without prior approval from the Board.	Condition Noted and same will be followed.
7.	The applicant shall submit Environment statement in Form V before 30th September every year as per Rule No.14 of E(P) Rules, 1986 & amendments thereof.	Complied. Submitted in Form-V, as per Rule No.14 of E(P) Rules, 1986 & amendments thereof.
8.	The applicant should make applications through Online for renewal of Consent (under Water and Air Acts) and Authorization under HWM Rules at least 120 days before the date of expiry of this order, along with prescribed fee under Water and Air Acts and detailed compliance of CFO conditions for obtaining Consent & HW Authorization of the Board.	Complied. All the applications afresh or renewal of any consents will be applied over AP Single Desk web portal.

S.No.	Conditions	Compliance																																
9.	The industry should immediately submit the revised application for consent to this Board in the event of any change in the raw material used, processes Employed, quantity of trade effluents & quantity of emissions. Any change in the management shall be informed to the Board. The person authorized should not let out the premises / lend / sell / transfer their industrial premises without obtaining prior permission of the State Pollution Control Board	Condition Noted and same will be followed.																																
10.	Any person aggrieved by an order made by the State Board under Section 25, Section 26, Section 27 of Water Act, 1974 or Section 21 of Air Act, 1981 may within thirty days from the date on which the order is communicated to him, prefer an appeal as per Andhra Pradesh Water Rules, 1976 and Air Rules 1982, to Appellate authority constituted under Section 28 of the Water(Prevention and Control of Pollution) Act, 1974 and Section 31 of the Air(Prevention and Control of Pollution) Act, 1981.	Condition Noted.																																
11.	The industry shall be liable to pay Environmental Compensation / Other Environmental Taxes, if any environmental damage caused to the surroundings, as fixed by the Collector & District Magistrate or any other competent authority as per the Rules in vogue	Condition Noted. All necessary pollution control measures will be implemented based on the guidelines and standards prescribed by the CPCB, MoEFCC, and APPCB.																																
12.	The industry may explore the possibility of tapping the solar energy for their energy requirements.	Complied. Installed 22.5 MW solar panel-based power plant to meet part of our power requirements.																																
13.	The industry should educate the workers and nearby public of possible accidents and remedial measures.	Complied. Conducting mock drills and safety training programs are conducting at regular intervals and submitted reports to the RO: Kurnool.																																
SCHEDULE - B																																		
WATER POLLUTION																																		
1.	The industry shall provide additional closed shed for coal unloading from rail racks and shall be completed within six months.	Will be complied.																																
2.	The source of water is Infiltration well from Tungabhadra River. The following is the permitted water consumption; <table border="1" data-bbox="225 1713 826 2031"> <thead> <tr> <th>S. No</th> <th>Purpose</th> <th>CMS & CDFM Quantity (KLD)</th> <th>Power Plant (KLD)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Process – CMS</td> <td>40</td> <td>---</td> </tr> <tr> <td>2</td> <td>Process - CDFM</td> <td>420</td> <td>---</td> </tr> <tr> <td>3</td> <td>Scrubber</td> <td>40</td> <td>---</td> </tr> <tr> <td>4</td> <td>Cooling Towers</td> <td>1600</td> <td>1850</td> </tr> <tr> <td>5</td> <td>Boiler Feed</td> <td>---</td> <td>640</td> </tr> <tr> <td>6</td> <td>Domestic</td> <td>15</td> <td>---</td> </tr> <tr> <td colspan="2">Total</td> <td>2115</td> <td>2490</td> </tr> </tbody> </table>	S. No	Purpose	CMS & CDFM Quantity (KLD)	Power Plant (KLD)	1	Process – CMS	40	---	2	Process - CDFM	420	---	3	Scrubber	40	---	4	Cooling Towers	1600	1850	5	Boiler Feed	---	640	6	Domestic	15	---	Total		2115	2490	Will be complied. The water consumption is not exceeding 2115 KLD in CMS and CDFM and 2490KL in Power Plant as mentioned in consent. We have obtained permission from Tungabhadra River for withdraw of 20 MLD of water.
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3.	The industry shall provide separate flow meters with necessary pipe-line for CMS, CDFM and Power plant for assessing the quantity.	Complied. Provided digital water meter with totalizers at raw water sump, process, boiler, cooling tower domestic, RO inlet and RO outlet.																																								
4.	The industry shall maintain digital flow meters with totalizers at inlet and outlet of RO plants to verify the quantity of effluent treated and operation hours and data transmitted to APPCB website without interruption.	Complied. Provided digital water meter with totalizers at raw water sump, process, boiler, cooling tower domestic, RO inlet and RO outlet.																																								
5.	Effluents shall not be discharged on land or any water bodies or aquifers or outside under any circumstances. Floor washings shall be admitted into effluent collection system only and shall not be allowed to find their way into storm water drains or open areas.	Complied. No effluents are discharging outside plant premises. The treated wastewater (RO Permeate) is reused for cooling tower make-up while rejects sent to Chlor-alkali division for brine make-up.																																								
6.	The industry shall construct rainwater runoff tank for collection and storage of first flush storm water. The industry shall maintain dry condition outside drains in non-rainy season.	Complied. 30 nos. of rain water harvesting structures are provided along the storm water drains in addition to storm water storage pond of capacity 2800 m ³																																								
7.	The effluent discharged should not contain constituents in excess of the tolerance limited mentioned below; <table border="1" data-bbox="226 1019 825 1187"> <thead> <tr> <th>Out-let</th> <th>Purpose</th> <th>Limiting Standards</th> </tr> </thead> <tbody> <tr> <td rowspan="4">3 & 4</td> <td>Suspended Solids</td> <td>200 mg/l</td> </tr> <tr> <td>pH</td> <td>5.5 to 9.0</td> </tr> <tr> <td>Oil & Grease</td> <td>10 mg/l</td> </tr> <tr> <td>BOD</td> <td>30 mg/l</td> </tr> </tbody> </table>	Out-let	Purpose	Limiting Standards	3 & 4	Suspended Solids	200 mg/l	pH	5.5 to 9.0	Oil & Grease	10 mg/l	BOD	30 mg/l	Complied. Analysis of wastewater was being carried out in In-house laboratory for stipulated parameters and results are found to be within standards.																												
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8.	The industry shall maintain online effluent quality monitoring system at the outlet of ETP as per CPCB directions and same connected to APPCB website.	Complied. Outlet of ETP connected to APPCB website as per CPCB and APPCB directions over CEMS.																																								
AIR POLLUTION																																										
9.	The emissions shall not contain constituents excess of the prescribed limits mentioned below: <table border="1" data-bbox="226 1451 842 1868"> <thead> <tr> <th>Chimney</th> <th>Parameter</th> <th>Emission Standards</th> <th>Samling Duration</th> </tr> </thead> <tbody> <tr> <td rowspan="15">1</td> <td>Particulate Matter</td> <td>50 mg/Nm³</td> <td>30 hours</td> </tr> <tr> <td>HCl</td> <td>50 mg/Nm³</td> <td>30 hours</td> </tr> <tr> <td>SO₂</td> <td>200 mg/Nm³</td> <td>30 hours</td> </tr> <tr> <td rowspan="2">CO</td> <td>100 mg/Nm³</td> <td>30 hours</td> </tr> <tr> <td>50 mg/Nm³</td> <td>24 hours</td> </tr> <tr> <td>Total Organic carbon</td> <td>20 mg/Nm³</td> <td>30 hours</td> </tr> <tr> <td>HF</td> <td>4 mg/Nm³</td> <td>30 hours</td> </tr> <tr> <td>NO_x (NO and NO₂ expressed as NO₂)</td> <td>400 mg/Nm³</td> <td>30 hours</td> </tr> <tr> <td>Total dioxins and furans</td> <td>0.1 ng TEQ/Nm³</td> <td>30 hours</td> </tr> <tr> <td>Cd+ Th+ their Compounds</td> <td>0.05 mg/Nm³</td> <td>2 hours</td> </tr> <tr> <td>Hg and its compounds</td> <td>0.05 mg/Nm³</td> <td>2 hours</td> </tr> <tr> <td>Cd+As+Pb+Co+Cr+Cu+Mn+ Ni+V+V their compounds</td> <td>0.5 mg/Nm³</td> <td>2 hours</td> </tr> </tbody> </table>	Chimney	Parameter	Emission Standards	Samling Duration	1	Particulate Matter	50 mg/Nm ³	30 hours	HCl	50 mg/Nm ³	30 hours	SO ₂	200 mg/Nm ³	30 hours	CO	100 mg/Nm ³	30 hours	50 mg/Nm ³	24 hours	Total Organic carbon	20 mg/Nm ³	30 hours	HF	4 mg/Nm ³	30 hours	NO _x (NO and NO ₂ expressed as NO ₂)	400 mg/Nm ³	30 hours	Total dioxins and furans	0.1 ng TEQ/Nm ³	30 hours	Cd+ Th+ their Compounds	0.05 mg/Nm ³	2 hours	Hg and its compounds	0.05 mg/Nm ³	2 hours	Cd+As+Pb+Co+Cr+Cu+Mn+ Ni+V+V their compounds	0.5 mg/Nm ³	2 hours	Complied. Continuous online (24x7) monitoring system for stack emission was installed. All values are found to be within standards prescribed in consent.
Chimney	Parameter	Emission Standards	Samling Duration																																							
1	Particulate Matter	50 mg/Nm ³	30 hours																																							
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S.No.	Conditions	Compliance						
10.	<p>The industry shall comply with ambient air quality standards of PM10 (Particulate Matter size less than 10mm) - 100 mg/ m³; PM2.5 (Particulate Matter size less than 2.5 mm) - 60 mg/ m³; SO₂ - 80 mg/ m³; NO_x - 80 mg/m³, outside the factory premises at the periphery of the industry.</p> <p>Standards for other parameters as mentioned in the National Ambient Air Quality Standards CPCB Notification No. B-29016/20/90/PCI-I, dated 18.11.2009.</p> <table border="1" data-bbox="228 607 823 674"> <tr> <td data-bbox="228 607 347 642">Noise Levels</td> <td data-bbox="347 607 687 642">Day Time (6AM to 10PM)</td> <td data-bbox="687 607 823 642">75 dB(A)</td> </tr> <tr> <td data-bbox="228 642 347 674"></td> <td data-bbox="347 642 687 674">Night Time (10PM to 6AM)</td> <td data-bbox="687 642 823 674">70 dB(A)</td> </tr> </table>	Noise Levels	Day Time (6AM to 10PM)	75 dB(A)		Night Time (10PM to 6AM)	70 dB(A)	<p>Complied. Installed continuous Ambient Air Quality monitoring station and results are found to be within the NAAQ standards.</p> <p>Noise level monitoring is being carried out MoEF&CC recognized third party laboratory and noise levels are within the standards.</p>
Noise Levels	Day Time (6AM to 10PM)	75 dB(A)						
	Night Time (10PM to 6AM)	70 dB(A)						
11.	<p>The industry shall comply with emission limits for DG sets of capacity upto 800 KW as per the Notification G.S.R.520 (E), dated 01.07.2003 and G.S.R.448(E), dated 12.07.2004 under the Environment (Protection) Act Rules. In case of DG sets of capacity more than 800 KW shall comply with emission limits as per the Notification G.S.R.489 (E), dated 09.07.2002 at serial no.96, under the Environment (Protection) Act, 1986.</p>	<p>Complied. DG Sets stack emission parameters were carried out on quarterly basis through MoEF&CC recognized third party laboratory and results are within standards.</p>						
12.	<p>The industry shall provide a sampling port with removable dummy of not less than 15 cm diameter shall be provided in the stack at 8 times the diameter of the stack from the nearest constraint such as bends etc. A platform with suitable ladder shall be provided below 1 meter of sampling port to accommodate three persons with instruments. A 15 AMP 250 V plug point shall be provided on the platform.</p>	<p>Complied. Sampling ports are provided to boiler.</p>						
13.	<p>The industry shall properly operate and maintain the monitoring system to all the stacks/vents in the plant. Regular monitoring shall be carried out and report shall be submitted to the Regional officer.</p>	<p>Complied. Continuous online (24x7) monitoring system for stack emission was installed. All values are found to be within standards prescribed in consent.</p>						
14.	<p>The industry shall provide online stack monitoring systems to the major stacks viz., Boiler of capacity more than 10 TPH and connect the monitoring data to the website of APPCB and CPCB.</p>	<p>Complied. Continuous online (24x7) monitoring system for stack emission was installed.</p>						
15.	<p>The industry shall provide separate energy meters to the air pollution control equipment and maintain the records properly.</p>	<p>Complied. Separate energy meters were provided for all all pollution control systems.</p>						
GENERAL								
16.	<p>The industry shall not manufacture new products and not increase the capacity beyond the permitted capacity mentioned in this order.</p>	<p>Condition Noted and same will be followed.</p>						
17.	<p>The industry shall store the hazardous waste in the closed sheds.</p>	<p>Complied. All hazardous waste is stored under covered shed with leachate collection provision.</p>						

S.No.	Conditions	Compliance
18.	All the internal roads shall be of cement concrete/bitumen to reduce fugitive dust due to the movement of vehicles.	Complied. All internal roads are concrete.
19.	The industry shall not cause any air pollution/ odour nuisance in the surrounding environment	Complied. Dual condensing system for process, multi stage scrubbing system and closed transfer of operations to mitigate odour nuisance.
20.	The industry shall maintain the following records and the same shall be made available to the inspecting officers of the Board:	Complied. All the records will be made available during site inspection.
	i Daily production details (ER-1 Central Excise Returns).	ER-1 Central Excise Returns are being maintained
	ii Quantity of Effluents generated effluent and recycled.	Maintenance and operation staff of ETP is maintaining records for effluents generated, treated, and reused.
	iii Log Books for pollution control systems	Energy readings records of APC are made available at power plant.
21.	System of leak detection and repair of pump / pipeline shall be installed in the plant	Complied. Maintenance division of plant will take care of any leaks or repairs in pipelines and pumps.
22.	The industry should submit mock drill report carried out at least once in six months, as required under the Manufacture, Storage, and Import of Hazardous Chemicals Rules, 1989.	Complied. Mock drills and safety training programs are conducting at regular intervals and submitted reports to the RO: Kurnool.
23.	The industry shall develop thick green belt with native species to cover at least 33% of the total area.	Complied. The green belt is developed in an area of 89.03 ha i.e., 58.42% of total area.
24.	The industry shall comply with SoPs issued by CPCB time to time for all the wastes.	Condition noted and same will be followed.
25.	The industry should maintain good housekeeping within the plant premises.	Complied.
26.	The industry shall install digital display boards at publicly visible places at the main gate indicating the products manufactured Vs permitted quantities, Treated effluent concentrations Vs discharge standards, Stack emission & AAQ concentrations Vs standards, hazardous waste generation, disposed, stock Vs permitted quantities and validity of CFO; and exhibit the CFO order at a prominent place in the factory premises, as per Hon'ble Supreme Court order.	Complied. We have displayed two sign boards (6 X 4 feet each) at the main gate indicating the products being manufactured, hazardous waste quantities generated and validity of the CFO.
27.	The project authority shall submit Half yearly compliance reports to all the stipulated conditions in Environmental Clearance (EC), Consent for Establishment (CFE) and Consent for Operation (CFO) through website i.e., https://pcb.ap.gov.in by 1st of January and 1st July of every year. The first half yearly compliance reports shall be furnished by the project authority and second half yearly compliance reports shall be the audited	Complied. Submitted Six months compliance reports for the first half year by NABL accredited third party and same was uploaded at appcb.gov.in website.

S.No.	Conditions	Compliance
	through MoEF&CC recognized and National Accreditation Board for Laboratory Testing (NABL) accredited third party.	
28.	The industry shall maintain valid PLI policy which includes Environmental Relief Fund (ERF) and submit copy to RO, Kurnool on yearly base.	Complied valid till 28.05.24
29.	Any other directions / circulars / notices issued by CPCB, MoEF&CC and APPCB shall be followed from time to time	Condition noted and same will be followed.
30.	The Board reserves its right to modify above conditions or stipulate any further conditions and to take action including revoke of this order in the interest of protection of public health and environment	Condition noted.
31.	The conditions stipulated are without prejudice to the rights and contentions of this Board in any Hon'ble Court of Law	Condition noted.
SPECIAL CONDITIONS		
32.	The industry shall submit copy of the NOC issued by the Andhra Pradesh State Disaster Response and Fire Service Dept., (APSDRFSD) and submit a copy at concerned Regional Office, APPCB.	Complied. Obtained NOC from APSDRFSD vide Rc.No. 3321/MSB/SR/KNL/2021SDP, dt.21.09.2021 valid till 21.09.2026
33.	The industry shall prepare a safety report and carry out an independent safety audit report of the respective industrial activities including chemical storages / isolated storages by an expert not associated with such industrial activity as required under Rule 10 of MSIHC Rules, 1989 and get it approved by the Factories Dept., and submit the compliance along with copy of the safety report, safety audit report and safety certificate at concerned Regional Office, APPCB.	Complied. Annual safety audit conducted during 2023 by third party and submitted the report to factories department and APPCB. HAZOP study of entire complex was carried out in 2021. Quantitative Risk Assessment was carried out in 2022.
34.	The industry shall identify major accident hazard chemicals & list out the hazardous chemicals endangered to human health & environment, and the details shall be furnished to the Factories Department and the Regional Office, APPCB time to time duly certifying the same by the industry. Further, the industry shall extend training to the working personnel while handling hazardous chemicals for the prevention of accidents and necessary antidotes to ensure safety, as per the MSIHC Rules, 1989	Complied. Annual safety audit conducted during 2021 by third party and submitted the report to factories department and APPCB. HAZOP study of entire complex was carried out in 2021. Quantitative Risk Assessment was carried out in 2022. Mock drills on safety are being carried out at regular intervals. Employee training program will be conducted at regular intervals on safety aspects.
35.	The industry shall carryout calibration of safety equipment and leak detection systems at regular intervals and shall certify the same with the Factories Department. That certified copy shall be submitted to the APPCB, Regional Office. The industry shall install fluorescent Wind Vane at the highest point in the industry premises	Complied. Calibration of chlorine sensors will be done on time to time basis.

S.No.	Conditions	Compliance
36.	The industry shall inventory the hazardous wastes and its quantities stored within the industry premises as per the Hazardous and Other Wastes (Management and Trans boundary Movement) Rules, 2016 (HOWM Rules, 2016) and shall furnish the details to Regional office, APPCB on a monthly basis duly certifying the same by the industry	Complied. Hazardous waste inventory records are being maintained and submitting to RO: Kurnool.
37.	The industry shall submit Risk analysis and risk assessment covering worst scenario clearly describing impact within the industry premises and outside the industry premises and emergency response system.	Complied. Quantitative Risk Assessment was carried out in 2022.
38.	The industry shall inventory the storage quantities of hazardous chemicals (raw materials), products, as per the hazard nature of reactivity / toxicity / flammability / explosive stored/handling in the premises as defined in the Management of Storage, Import of Hazardous Chemicals (MSIHC) Rules, 1989 and the details shall be furnished to the Factories Department and to the Regional Office, APPCB on monthly basis duly certifying the same.	Will be complied
39.	The industry shall submit the copy of the safety audit report and On-Site / Off Site Emergency Plans as applicable after being certified by the Factories Department to the APPCB, Regional Office from time to time, if the storage quantity of hazardous chemicals is equal to or, in excess of the threshold quantities specified in schedule 2 & 3 of MSIHC Rules, 1989.	Complied. Annual safety audit conducted during 2023 by third party and submitted the report to factories department and APPCB. HAZOP study of entire complex was carried out in 2021. Quantitative Risk Assessment was carried out in 2022.
40.	VOC meters with real time data transmission facility through internet of things (IoT) shall be installed near the production blocks and near the chemical storage tanks and link to the servers of APPCB and CPCB.	Complied. VOC meters with real time data transmission installed at process area and storage of CMS.
41.	The industries and isolated storages that are storing hazardous chemicals less than the threshold quantities mentioned under MSIHC Rules, 1989 shall submit safety certificate to the concerned Regional Office, APPCB	Complied. Safety Certificate for storage tanks submitted to RO: Kurnool.
Schedule C: Conditions of Authorization for Occupier Or Operator Handling Hazardous Waste		
1.	The authorized person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under	Condition Noted and same will be followed. Plant head is the authorized person to comply with provisions of EPA Act 1986.
2.	The authorization shall be produced for inspection at the request of an officer authorized by the State Pollution Control Board	Complied. We have obtained CFO vide order no. 1473568/APPCB / KNL/ KNL/CFO& HWA/ HO/ 2022 valid till 31.08.2026
3.	The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous	Condition Noted and same will be followed.

S.No.	Conditions	Compliance
	and other wastes except what is permitted through this authorization	
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	Condition Noted and same will be followed.
5.	The person authorized 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	Complied. Annual safety audits, HAZOP studies are carried out by third party considering all possible scenarios such as spillages, leakages, fire etc. Mock drills on safety are being carried out at regular intervals.
6.	The person authorized 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"	Will be Complied.
7.	It is the duty of the authorized person to take prior permission of the State Pollution Control Board to close down the facility	Condition Noted and same will be followed.
8.	An application for the renewal of an authorization shall be made as laid down under these Rules	Will be complied. All the applications afresh or renewal of any consents will be applied over AP Single Desk web portal.
9.	Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.	Condition Noted.
10.	The industry shall dispose of e-waste to the authorized recyclers only.	Will be complied
SPECIFIC CONDITIONS		
11.	The industry shall not store hazardous waste for more than 90 days as per the Hazardous and Other Wastes (Management & Trans boundary Movement Rules, 2016)	Being Complied. No hazardous waste is stored at site more than 90 days.
12.	The industry shall store Used / Waste Oil and Used Lead Acid Batteries in a secured way in their premises till its disposal to the manufacturers / dealers on buyback basis	Complied. Used oil and batteries are sent to authorize recyclers.
13.	The industry shall maintain 7 copy manifest system for transportation of waste generated and a copy shall be submitted to concerned Regional Office of APPCB. The driver who transports Hazardous Waste should be well acquainted about the procedure to be followed in case of an emergency during transit. The transporter should carry a Transport Emergency (TREM) Card.	Complied. 7 copy manifest system for transportation of waste generated are being maintaining.
14.	The industry shall maintain proper records for	Complied.

S.No.	Conditions	Compliance
	Hazardous and Other Wastes stated in Authorization in Form-3 i.e., quantity of Incinerable waste, land disposal waste, recyclable waste etc., and file annual returns in Form-4 as per Rule 20 (2) of the Hazardous and Other waste (Management & Trans boundary Movement Rules, 2016.)	All the records w.r.t Hazardous and other wastes are being maintained and same will be made available at site.