

ANNEXURE-6

Stipulations Made By State Pollution Control Board (SPCB) :

Sl. No.	SPCB Stipulations	Status of Compliance
1	The authorization shall comply with the provisions of the Environment (Protection) Act, 1986 and rules made there under from time to time.	Agreed
2	The authorization or its renewal shall be produced for inspection at the officer authorized by the Pollution Control Board, Assam.	Agreed
3	M/s Assam Roofing Ltd., Bonda, Narengi, Guwahati-781 026 shall not rent, sell, transfer or otherwise transport the hazardous waste and without obtaining prior permission of Pollution Control Board, Assam. Disposal shall be done to the authorized units only to which Pollution Control Board, Assam has issued authorization.	Agreed. Waste is being recycled
4	Any unauthorized change in equipment on working conditions as mentioned in the application by the person authorized shall constitute a breach of this authorization.	Agreed
5	An application for renewal of an authorization shall be made as laid in Rule 5(6) (II).	Agreed
6	M/s Assam Roofing Ltd. shall strictly comply with the rules & guidelines under manufacture, storage and import of Hazardous Chemical Rule, 1989 as amended up to date and Hazardous Waste (Management & Handling) Rule, 1989 as amended from time to time.	NA Being complied with.
7	M/s Assam Roofing Ltd must ensure that empty fiber bags, fiber dust, process sludge, broken/rejected pieces, cement dust & fly ash dust generated as solid waste are completely recycled in to the process.	Being recycled in to the process.
8	The authorization is meant only for storage, handling and transportation of hazardous wastes generated by M/s Assam Roofing Ltd.	Agreed
9	M/s Assam Roofing Ltd. shall maintain records of its operations and send annual returns to the Pollution Control Board, Assam in Form 3 & 4 before 30 th June every year, or as and when asked for by the Board.	Environmental Audit report is being submitted every year.
10	The Hazardous Wastes must be stored in an environmentally sound manner, i.e., in isolated location away from the plant operational area.	Wet waste is stored under shed for recycling.
11	M/s Assam Roofing Ltd. shall be legally bound under this authorization to co-operate and comply with direction issued by the Board.	Being complied with.
12	M/s Assam Roofing Ltd. is to follow all other regulations as per Hazardous Wastes (Management, Handling & Trans Boundary Movement) Rules, 2008.	Being Followed.

13	M/s Assam Roofing Ltd. must display the signboard showing relevant information about the Hazardous Waste generated by the unit.	Displayed.
14	Used oil generated by the unit must be disposed to the registered recycler approved by Central Pollution Control Board, Delhi or Ministry of Environment & Forests, Govt. of India, New Delhi.	Being consumed internally.
15	Asbestos fibers will be transported in impermeable bags with palletized form in closed containers.	Being complied with.
16	Solid waste generated shall be 100% recycled.	Solid waste is being recycled.
17	Process sludge and sludge from recycling tank / wet ball mill be recycled into the slurry.	Being recycled.
18	The storage facility should have an appropriate containment system as per the "Spill Prevention, Control and Counter Measures Plan", approved by the SPCB.	Spillage of fibre is being cleaned by the vacuum cleaner.
19	Each container holding hazardous wastes shall be marked "HAZARDOUS WASTE", in red colour both in English, Hindi and in Vernacular language(s).	Already Marked.
20	The containment system in the storage area should be designed and operated to have an underlying base free from cracks and sufficiently impervious to contain leachate, any leaks, spills etc.	Being stored under shed having concrete floor.
21	Water consumption Return under the provision of Water Cess Act, 1977 must be submitted regularly to the Board.	Being submitted every year in the form of Environmental Audit report
22	The unit must comply with the Batteries (Management & Handling) Rule 2001.	Old batteries are being sold back to dealer.
23	Vehicles used for transportation shall be in accordance with the provisions under the Motor Vehicle Act, 1988 and rules made there under.	Being complied with.
24	The vehicles used for transportation should be directed for transportation for hazardous waste only and shall not be used for any other purpose.	Separate covered trolley provided for waste transportation.
25	The Board has the liberty to suspend/cancel the renewal authorization the Hazardous Waste (Management, Handling & Trans Boundary Movement) Rules, 2008 at any time without referring you, if the applicant fails to comply with any of the conditions of the authorization provisions of the Acts or Rules.	Agreed.