



HAAT Supreme Wastech Pvt. Ltd.

Village & Post Office Bajida Jattan, District Karnal

Email: haatsupreme@yahoo.in

Dated: 26.11.2025

To

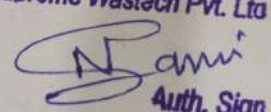
1. The Chairman,
State Level Environment Impact Assessment Authority,
Bays No.55-58, Prayatan Bhawan, Sector-2 Panchkula.
seiaa-21.env@hry.gov.in
2. The Member Secretary,
Haryana State Pollution Control Board,
C-11, Sector-6, Panchkula.
mshspcb@gmail.com
3. The Regional Officer,
Ministry of Environment & Forests
Sector 31-A, Section 24 & 25, South Road, Chandigarh, 160030
ronz.chd-mef@nic.in.
4. The Regional Officer,
Haryana State Pollution Control Board,
Karnal
hspcbrokar@gmail.com

Sub: Six Monthly Compliance Report for December, 2025.

Respected Sir,

Please find enclosed herewith six monthly compliance report of December, 2025 (April, 2025 to September, 2025) through email and is being uploaded on Parivesh Portal for kind information and necessary action.

DA/Report

For Haat Supreme Wastech Pvt. Ltd

Auth. Sign

Head Office : # 316, Defence Colony, Hisar

Mob : 9992600126, 99927-15000

**Six-Monthly Compliance Report
of
Stipulated Conditions
of
Environmental Clearance**

**(April, 2025 to September, 2025)
December, 2025**

FOR

"CBWTF

"

**HAAT Supreme Wastech Pvt Ltd.,
Village Bajida Jattan,
District Karnal, Haryana**

For Submission to:

- 1. State Environment Impact Assessment Authority, Haryana.**
- 2. Ministry of Environment, Forest & Climate Change (MoEFCC).**
- 3. Haryana State Pollution Control Board.**

Submitted by:

HAAT Supreme Wastech Pvt Ltd.

Table of Contents

S.No.	Contents	Page
1	INTRODUCTION & PROJECT DESCRIPTION	1
	1.1 INTRODUCTION	1-2
	1.2 PROJECT DESCRIPTION	2
2	COMPLIANCE OF STIPULATED CONDITIONS OF ENVIRONMENTAL CLEARANCE	3
	A SPECIFIC CONDITIONS	3-6
	B STATUTORY COMPLIANCE	7-9
	I Air Quality Monitoring and Preservation	9-10
	II Water Quality Monitoring and Preservation	10-11
	III Noise Monitoring and Preservation	12-13
	IV Public Hearing and Human Health Issues	13-14
	IV Corporate Environment Responsibility	14-15
	VI Miscellaneous	15-19
	(i) Chart showing results of trade effluent after treatment in ETP	20
	(ii) Chart showing results of Air Emissions (Incinerator)	21

3	Annexure 1 to 13	22
Annexure	Content	Page
1	Consent to Operate under Water/Air Acts, 1974/1981 with validity upto 30.09.2025	23-25
2	Authorization under HWTM Rules with validity upto 30.09.2028	26-28
3	Authorization under BMW Rules with validity upto 30.09.2025	29-31
4	Agreement under Hazardous Waste Management Rules issued by GEPIL	32-46
5	Bills of supply of water through tanker for the month of April, 2025	47
6	Bill of supply of water through tanker for the month of September, 2025	48
7	Calibration Certificate dated 26.03.2025 for Continuous Emission Monitoring System	49
8	Analysis Report of Trade Effluent dated 08.08.2025	50
9	Ambient Air Quality Monitoring Report dated 10.09.2025	51
10	Analysis Report of Air Emissions (Incinerator) dated 05.08.2025	52
11	Noise Monitoring Report dated 20.09.2025	53
12	Health Reports of workers	54-57

13	Six Monthly expenditure incurred on various activities in compliance of implementation of Environment Management Plan for the period 01.10.2024 to 31.03.2025	58
14	Environmental Policy	59-63
15	Self Audit Report – 2025	64-79
16	Proof of receipt of submission of Environment Statement	80
	Photographs	81

1

1.1 INTRODUCTION

- Six monthly environmental compliance report is submitted for period April, 2024 to September, 2024 for "Common Bio Medical Waste Treatment Facility" (CBWTF) of M/s HAAT Supreme Wastech Pvt Ltd. The CBWTF is located at Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
- Environmental Clearance had been obtained from State Environment Impact Assessment Authority, Haryana vide letter no.: SEIAA/HR/2019/469 dated 13.12.2019.
- Consent to operate for the project had been obtained from Haryana State Pollution Control Board under Water (Prevention & Control of Pollution) Act, 1974 vide letter no. HSPCB/Consent/: 320220920KARCTO7679686 dated: 29.06.2020 (**Annexure-1**) with validity from 01.10.2020 to 30.09.2025.
- Consent to operate for the project had been obtained from Haryana State Pollution Control Board under Air (Prevention & Control of Pollution) Act, 1981 vide letter no. HSPCB/Consent/:320220920KARCTO7679686 dated 29.06.2020(**Annexure-1**) with validity from 01.10.2020 to 30.09.2025.
- Authorization under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 had been obtained from Haryana State Pollution Control Board vide letter no. HWM/KAR/2024/79314920 dated 30.10.2024 (**Annexure-2**) with validity upto 30.09.2028.
 - Authorization under Bio Medical Waste Management Rules, 2016 had been obtained from Haryana State Pollution Control Board vide letter no. HSPCB/BMW/2020-2021 Dated 31/07/2020 with validity from 01.10.2020 to 30.09.2025 (**Annexure-3**).
- Specific and general conditions stipulated in Environmental Clearance as applicable have been complied.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

- Environmental mitigation measures described in Environmental Management Plan are being implemented in operational phase.
- HAAT Supreme Wastech Pvt Ltd is fully conscious about Environmental Management and enhancing green belt development in CBWTF and in surrounding area.
- Six monthly compliance report for April, 2023 to September, 2023 for conditions stipulated in the Environmental Clearance letter issued by SEIAA, Haryana on 13.12.2019 are enclosed.
- Photographs in view of implemented mitigation measures and other compliances are also attached for ready reference.

1.2 PROJECT DESCRIPTION

- Incinerator Capacity 70 Kg/hr.
- Autoclave Capacity 50 Kg/batch.
- Shredder Capacity 25 Kg/hr.
- Ash Pit 1 No.
- Sharp Pit 1 No.
- Effluent Treatment Plant (ETP) comprising of Collection-cum-Equalization Tank, Air Blower, Chemical Reaction, Settling tank, Pressure Sand Filter, Activated Carbon Filter and Final Treated Tank.
- Air Pollution Control Devices (APCD) comprising of Dust Collector, Venturi Scrubber and Mist Eliminator with stack height of 31 meter.
- Online Continuous Emission Monitoring System with stack of Incinerator has been installed.

2

COMPLIANCE OF STIPULATED CONDITIONS OF ENVIRONMENTAL CLEARANCE

A. SPECIFIC CONDITIONS

S.No	Conditions	Compliance Status
1	The sludge of ETP shall be disposed of as per the guidelines of SPCB/CPCB.	The sludge of ETP is being disposed of to Common Hazardous Waste Treatment & Disposal Facility approved by HSPCB namely M/s GEPIL located at Faridabad. Copy of agreement is enclosed at Annexure-4 .
2	The Project Proponent shall obtain all necessary clearance/permission from all relevant agencies.	Complied.
3	The PP shall obtain the permission regarding withdrawal of ground water from CGWA before the start of the project and also obtained the CTO from HSPCB after the approval from CGWA.	The permission from withdrawal of ground water from CGWA is not required as requirement of fresh water is being met from tankers. Two bills of month April, 2025 and September, 2025 are enclosed at Annexure- 5 and 6 respectively . Consent to operate for the project had been obtained from Haryana State Pollution Control Board under Water/Air (Prevention & Control of Pollution) Act, 1974/1981 vide letter no. HSPCB/Consent/: 320220920KARCTO7679686 dated: 29.06.2020 (Annexure-1) with validity from 01.10.2020 to 30.09.2025.

4	The PP shall not allow to park the vehicles on the roads or revenue rasta outside the project area.	Complied.
5	The PP shall take all measures to control the smell coming out of the project.	<p>Complied.</p> <p>(i) Impact of odour on Air Quality Odour sensation is induced by inhaling airborne volatile organics or inorganic which may or may not have toxic effects. Partial putrefaction of the waste produces obnoxious odorous volatile organic and inorganic substances which spoils the aesthetic environment for human beings. The people who reside nearby CBWTF to a major extent experience the odour nuisance. Odour is typically generated, if the biomedical waste is not timely treated.</p> <p>(ii) Mitigation measures Following mitigation measures are being adopted at site to control odour.</p> <ul style="list-style-type: none"> • Waste collecting vehicles, containers and store rooms are washed on daily basis. • The biomedical waste is treated within 48 hours. • Closed cabin vehicles are used for the collection and transportation of biomedical wastes. • Masks are provided to workers to avoid health issues due to odour.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

		<ul style="list-style-type: none"> • Adequate green belt/plantation has been developed to control odour. • Good housekeeping practices are being & will be followed. • Dilutions of odorant by odour counter action or neutralize by spraying Ecosorb (organic and biodegradable chemical) around odour generation areas at regular intervals.
6	The PP shall carry out the quarterly awareness programs for the residents of the stakeholders of the project.	Complied.
7	Any change in stipulations of EC will lead to Environment Clearance void-ab-initio and PP will have to seek fresh Environment Clearance.	Agreed.
8	The project proponent shall install emission monitoring system including Dioxin and furans to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPBC online servers.	Complied. Further, Online Emission Monitoring System (OCEMS) is connected to CPCB and HSPCB server.
9	The PP shall get calibrate emission monitoring system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Complied. The calibration certificate dated 26.03.2025 issued by supplier of CEMS is enclosed at Annexure-7 .
10	The PP shall run the facility at the existing capacity level as per the CTE/CTO issued by the HSPCB for the current financial year.	Complied.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

11	The PP shall comply with the NGT orders and other necessary directions issued by any other competent authority for CBWTF.	Complied.
12	The Rain water runoff from hazardous waste storage area shall be collected and treated in the effluent treatment plant.	Complied.
13.	The PP shall not allow the rain water runoff from hazardous waste storage into the 01 proposed RWH.	Complied.
14	A minimum of 1 tree for every 80 sqm of land should be planted and maintained. The Existing trees will be counted for this purpose. The landscape planning should include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping. As proposed 1500.16 sqm (@37.07% of plot area) area shall be provided for green area development.	Complied. Further, plants are being provided as per space available.
15	The PP shall implement the bar coding system as per the approved MoU dated 23.05.2019 in compliance with BMW rules 2016.	Complied.
16	The BOD value of ETP shall be maintained below 10 ppm.	Complied. The Analysis Report no. 3218 dated 08.08.2025 issued by Laboratory of Haryana State Pollution Control Board, Panchkula showing BOD value 8.5 mg/l is enclosed at Annexure-8.

B. Statutory compliance:

S.No.	Conditions	Compliance Status
i.	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1986 in case of the diversion of forest land for non-forest purpose involved in the project.	Not applicable.
ii.	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.	Not applicable.
iii.	The project proponent shall prepare a Site-Specific Conservation Plan & wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan/wildlife Management Plan shall be implemented in consultation with the State forest Department. The implementation report shall be furnished along with the six- monthly compliance report. (in case of the presence of schedule-1 species in the study area)	There is no presence of schedule-1 species in the study area.
v.	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/ Committee.	The CBWTF is an existing facility established and operating since 2004. Consent to operate for the project had been obtained from Haryana State Pollution Control Board under Water/Air (Prevention & Control of Pollution) Act, 1974/1981 vide letter no. HSPCB/Consent/: 320220920KARCTO7679686 dated: 29.06.2020 (Annexure-1) with validity from 01.10.2020 to 30.09.2025.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

v.	Transportation and handling of Bio- medical Wastes shall be as per the Biomedical Wastes (Management and Handling) Rules, 2016 including the section 129 to 137 of Central Motor Vehicle Rules 1989.	Covered vehicles bearing registration no. HR38AA 5710, DL1 LAB 6730 HR56B 6247 are being used for transportation of bio medical waste from district of Karnal and covered vehicles bearing registration no. HR56A 6652 & HR56B 6247 are being used for transportation of bio medical waste from district of Panipat respectively.
vi.	Project shall fulfill all the provisions of hazardous Wastes (Management, handling and Transboundary Movement) Rules, 2016 including collection and transportation design etc and also guidelines for Common Hazardous Waste Incineration----2005, issued by CPCB Guidelines of CPCB/MPPCB for Bio-medical Waste Common hazardous Waste incinerators shall be followed.	Complied. Authorization under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 had been obtained from Haryana State Pollution Control Board vide letter no. HWM/KAR/2024/79314920 dated 30.10.2024 (Annexure-2) with validity upto 30.09.2028.
vii.	The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water/from the competent authority concerned in case of drawl of surface water required for the project.	The permission from withdrawal of ground water from CGWA is not required as requirement of fresh water is being met from tankers. Bills for month of April, 2025 and September, 2025 are enclosed at Annexure- 5 & 6 respectively.
viii.	A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.	This is an existing project established and operating since 2004.
ix.	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department,	Not applicable being an existing project. Further, provision has been made for control of fire by

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

	Civil Aviation Department shall be obtained, as applicable by project proponents from the respective competent authorities.	providing bucket filled with sand and fire extinguisher in the facility.
--	---	--

I. Air quality monitoring and preservation

S.No.	Conditions	Compliance Status
i.	The project proponent shall install emission monitoring system including Dioxin and furans to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these systems from time to time, according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Complied. Further, Online Emission Monitoring System is connected to CPCB and HSPCB server. The calibration certificate dated 26.03.2025 issued by supplier of CEMS is enclosed at Annexure-7 .
ii.	Periodical air quality monitoring in and around the site including VOC, HC shall be carried out.	The monitoring report dated 10.09.2025 analysed by Laboratory of Envirochem Testing & Consultancy LLP, Panipat is enclosed at Annexure-9 .
iii.	Incineration plants shall be operated (combustion chambers) with such temperature, retention time and turbulence, so as to achieve Total Organic Carbon (TOC) content in the slag and bottom ashes less than 3% , or their loss on ignition is less than 5% of the dry weight of the material.	The incinerator is being operated after obtaining desired temperature in primary and secondary chamber stipulated in Bio Medical waste Rules.
iv.	Venturi scrubber (alkaline) should be provided with incinerator with stack of adequate height (Minimum 30 meters) to control particulate emission within 50mg/nm ³ .	Complied. The Analysis Report no. 393 dated 05.08.2025 issued by Laboratory of Haryana State Pollution Control Board, Panchkula showing particulate emission of 34 mg/nm ³ against limits of

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

		50 mg/nm ³ is enclosed at Annexure-10.
v.	Appropriate Air Pollution Control (APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards.	Complied. The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of more than 30 meters as air pollution control devices for compliance of emission standards.
vi.	Masking agents should be used for odour control.	Sodium Hypochlorite is being sprayed for odour control. Further, to control the smell, the bio medical waste is being treated and disposed of within 48 hours of generation as per Bio Medical Waste Management Rules.

II. Water quality monitoring and preservation

S.No.	Conditions	Compliance Status
i.	The project proponent shall install effluent monitoring systems with respect to standards prescribed in Environment (Protection) Act, 1986 or NABL accredited laboratories.	Continuous online monitoring emission system has been provided for air emissions. However, none of CBWTF has installed effluent monitoring system.
ii.	Waste water generated from the facility shall be treated in the ETP and treated waste water shall be reused in the APCD connected to the incinerator. The water quality of treated effluent shall meet the norms prescribed by state Pollution Control Board. Zero discharge should be maintained.	Complied.
iii.	Process effluent/any waste eater should not be allowed to mix with storm water.	Complied.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

iv.	Total fresh water use shall not exceed the proposed requirement as provided in the project details. Prior permission from competent authority shall be obtained for use of fresh water.	Agreed & Complied. Further, permission from withdrawal of ground water from CGWA is not required as requirement of fresh water is being met from tankers. Bills for month of April, 2025 and September, 2025 are enclosed at Annexure- 5 & 6 respectively.
v.	Sewage Treatment Plant shall be provided to treat the wastewater generated from the project. Treated water shall be reused within the project.	There is no requirement of installation of Sewage Treatment Plant as effluent discharge is less than 10 KLD and our facility had already provided septic tank/soak pit.
vi.	A certificate from the competent authority for discharging treated effluent/untreated effluents into the Public sewer/disposal/drainage systems along with final disposal point should be obtained.	Not required as treated effluent from ETP is being used in horticulture, washing of vehicles, floor washing and used as make up water in scrubber for re-circulation.
vii.	The leachate from the facility shall be collected and treated to meet the prescribed standards before disposal.	Complied. The Analysis Report no. 3218 dated 08.08.2025 issued by Laboratory of Haryana State Pollution Control Board, Panchkula showing BOD value 8.5 mg/l is enclosed at Annexure-8 .
viii.	Magnetic flow meters shall be provided at the inlet and outlet of the ETP & all ground abstraction points and records for the same shall be maintained regularly.	Agreed and complied.
ix.	Rain water runoff from hazardous waste storage area shall be collected and treated in the effluent treatment plant.	Complied.

III. Noise monitoring and prevention

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

S.No.	Conditions	Compliance Status
i.	The ambient noise levels should conform to the standards prescribed under E(P)A Rules, 1986 viz 75 dB(A) during day time and 70 dB(A) during night time. V. Energy Conservation measures i. Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly; i. Provide LED lights in their offices. VI. Waste management i. incinerated ash shall be disposed at approved TSDF and MoU made in this regard shall be submitted to the Ministry prior to the commencement.	Noise monitoring has been analysed and report has been issued on 20.09.2025 by NABL accredited laboratory namely Envirochem Testing Lab & Research Centre, Panipat is enclosed at Annexure-11 . The solar lights for common areas have been installed. The LED lights have been provided in the office and in the facility wherever required. Incineration ash is being disposed off to approved TSDF i.e. M/s GEPIL, Faridabad. Copy of agreement is enclosed at Annexure-4 .
ii.	The solid wastes shall be segregated as per the norms of the Solid Waste Management Rules, 2016.	Complied. However, no substantial quantity of solid waste is being generated.
iii.	A certificate from the competent authority handling municipal solid wastes should be obtained, including the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project.	Not required.
iv.	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Rules, 2016.	Agreed.
v.	No landfill site is allowed within the CBWTF site	Agreed and there is no landfill site in the facility.
vi.	The Project proponent shall not store the Hazardous waste more than the quantity the has been permitted by the CPCB/SPCB.	Complied.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

vii.	Green belt shall be developed in area as provided in project details, with native treeGreen belt shall be developed in an area equal to 33% of the plant area with a native tree species in accordance with CPCB guidelines. The green belt shall inter alia cover the entire periphery of the plant.	Complied.
------	---	-----------

IV. Public Hearing and Human Health Issues

S.No.	Conditions	Compliance Status
i.	Feeding of materials/Bio-medical waste should be mechanized and automatic. No manual feeding is permitted.	Complied.
ii.	Proper parking facility should be provided for employees & transport used for collection & disposal of waste materials.	Complied.
iii.	Necessary provision shall be made for fire –fighting facilities within the complex.	Buckets filled with sand and fire extinguishers have been provided in the facility.
iv.	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan mentioned in EIA Report will be implemented as and when required.
v.	Emergency plan shall be drawn in consultation with SPCB/CPCB and implemented in order to minimize the hazards to human health or environment from fires, explosion or any unplanned sudden or gradual release of hazardous waste or hazardous waste constituents to air, soil or surface water.	Emergency Plan has been submitted with EIA Report and will be implemented as per requirement.
vi.	Occupational health surveillance of the workers shall be done on a regular basis.	Occupational health surveillance of the workers is being done on a regular basis. The reports are enclosed at

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

	Annexure-12.
--	---------------------

V. Corporate Environment Responsibility

S.No.	Conditions	Compliance Status
i.	The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 1st May 2018, as applicable, regarding Corporate Environment Responsibility.	MoEF & CC, Govt. of India F.No. 22-65/2017- IA.III dated 1st May 2018 had been superseded by OM issued vide F.No. 22-65/2017- IA.III dated 30 th September, 2020. The status of funds is enclosed at Annexure-13.
ii.	The company shall have a well laid down environment policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/ violation of the environmental/forest/wild life norms/conditions. The company shall have defined system of reporting infringements/deviation/violation of the environmental / forest / wild life norms/conditions and/or shareholders/ stakeholders. The copy of the Board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report.	The environment policy is enclosed at Annexure-14.
iii.	A separate environmental cell both at the project and the company head quarter level, with qualified personnel shall be setup under the control of senior Executive, who will directly to the Head of the organization.	Environment Cell has been defined in environment policy.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

iv.	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with Six Monthly Compliance Report.	Agreed & Complied. The details of funds are enclosed at Annexure-13.
v.	Self environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.	Third party environmental audit report has been submitted with Six Monthly Compliance Report for the period December, 2024. Self environmental audit conducted by CBWTF for the year 2025 is enclosed at Annexure-15.

VI. Miscellaneous

S.No	Conditions	Compliance Status
i.	The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environmental clearance and the details of MoEF & CC/SEIAA website where it is displayed.	Complied.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

ii.	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant officers of the Government who in turn has to display the same for 30 days from the date of receipt.	Complied.
iii.	The project proponent shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on their website and updated the same on half-yearly basis.	Agreed and complied.
iv.	The project proponent shall submit six- monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environmental, Forest and Climate Change at environment clearance portal.	Agreed.
v.	No condition mentioned at S.No. v in EC letter dated 13.12.2019.	
vi.	The project proponent shall submit the environmental statement of each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (protection) Rules, 1986, as amended subsequently and put on the website of the company.	Complied. The copy of receipt as proof is enclosed as Annexure-16 .
vii.	The criteria pollutant levels namely; PM ₁₀ , Pm _{2.5} , SO, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Complied and displayed near the main gate of the facility.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

viii.	The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project. The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Agreed.
ix.	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.	Complied. Further, it is informed that being an existing project, no public hearing was held in view of SEIAA memo No. SEIAA/HR/2017/630 dated 14.09.2017.
x.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF & CC).	Complied.
xi.	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Agreed.
xii.	The Ministry/SEIAA may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed.
xiii.	The Ministry/SEIAA reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Agreed.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

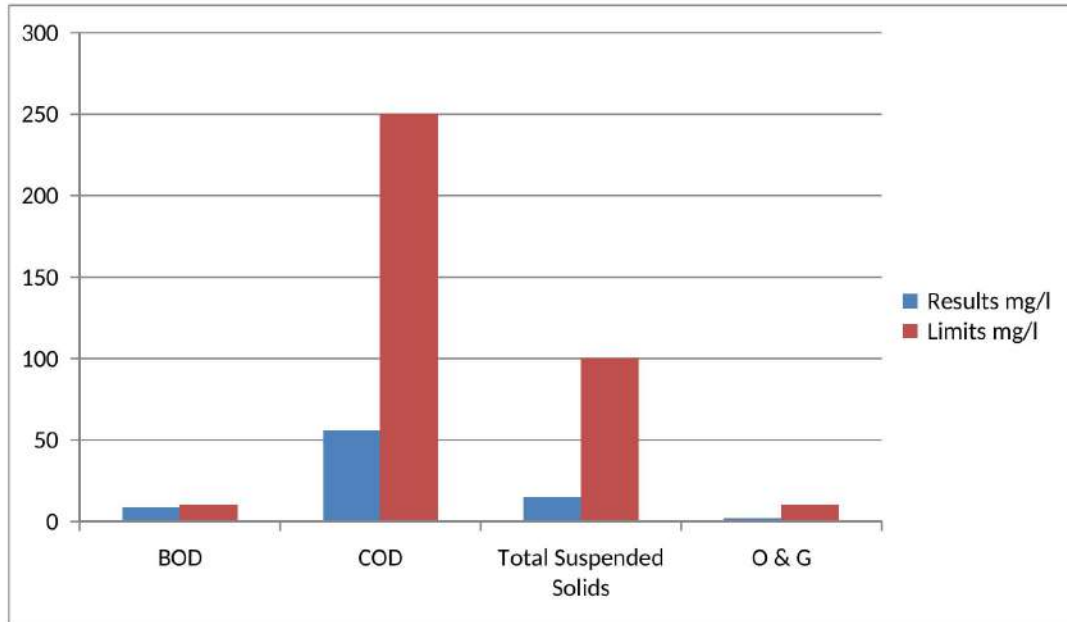
xiv.	The Regional office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/information/monitoring reports.	Agreed.
xv.	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts/NGT and any other Court of Law relating to the subject matter.	Agreed.
xvi.	Any appeal against this EC shall lie with /National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act.	Agreed.
xvii.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (soft copies) to the northern Regional Office of MoEF, HSPCB and SEIAA Haryana.	Agreed.
xviii.	The project proponent shall not violate any judicial orders/pronouncements issued by any Court/Tribunal.	Agreed.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

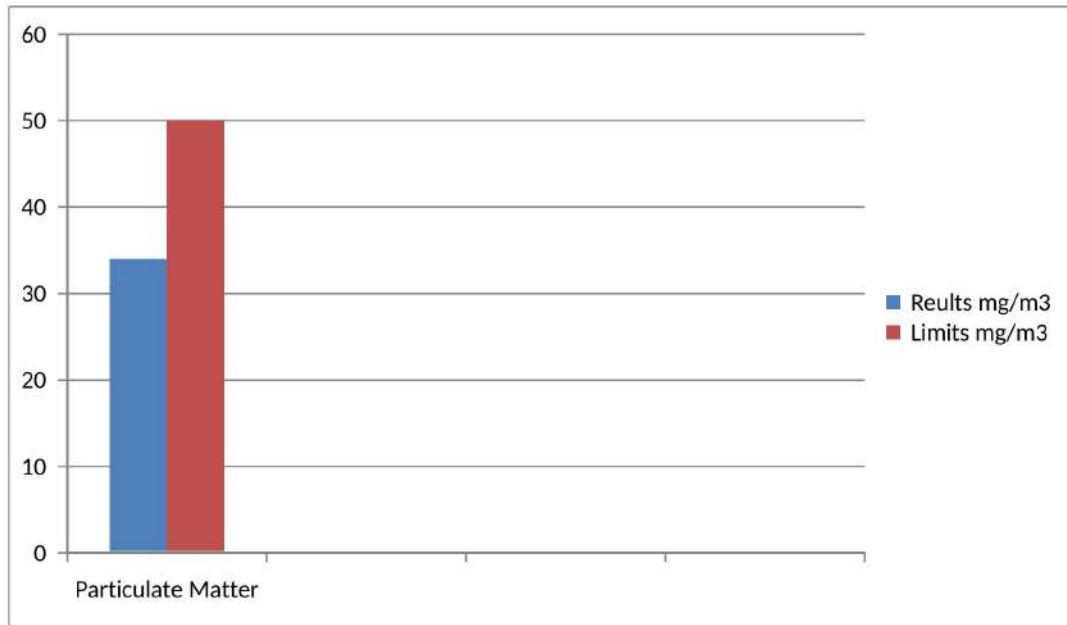
xix.	For disinfection of the treated wastewater ultra-violet radiation or ozonation process should be used.	Not required as CBWTF has provided adequate ETP to treat the effluent and the treated effluent passes through carbon and pressure sand filter before final disposal.
xx.	The project proponent shall strive to minimize water in irrigation of landscape by minimizing grass area, using native variety, xeriscaping and mulching, utilizing efficient irrigation system, scheduling irrigation only after checking evapotranspiration data.	The treated effluent from ETP is being disposed of for horticulture, washing of vehicles, floors and for makeup water in scrubber for re-circulation.
xxi.	The project proponent shall use zero ozone depleting potential material in insulation, refrigeration, air-conditioning and adhesive. Project proponent shall also provide Halon free fire suppression system.	Complied.
xxii.	Standards for discharge of environmental pollutants as enshrined in various schedules of rule 3 of Environment Protection Rule 1986 shall be strictly complied with.	Complied.
xxiii.	All electric supply exceeding 100 amp, 3 phase shall maintain the power factor between 0.98 lag to 1 at the point of connection.	Complied.
xxiv.	The project proponent should intimate to the authority well before shifting their address of communication.	Noted and presently there is no Change in address of communication.

(i) Chart showing results of trade effluent after treatment in ETP



Parameter	Results mg/l	Limits mg/l
BOD mg/l	8.5	10
COD mg/l	56.0	250
Total Suspended Solids mg/l	15.0	100
Oil & Grease	< 2.0	10

(ii) Chart showing results of Air Emissions (Incinerator)



Parameter	Results	Limits
SPM mg/m3	34.0	50



Annexures 1 to 16

Annexure-1

Consent to Operate under Water/Air Acts, 1974/1981 with validity upto 30.09.2025



HARYANA STATE POLLUTION CONTROL BOARD
Regional Office Karnal , 2nd floor of SCO No.78-79 above PNB bank, near namstay Chowk, Karnal,Haryana. Email:- hspcbrokar@gmail.com
E-mail: hspcb@hry.nic.in



No. HSPCB/Consent/ : 320220920KARCTO7679686

Dated:29/06/2020

To.

M/s :Haat Supreme Wastech Pvt. Ltd
VPO. Bazida Jattan , Karnal

Subject: Grant of consent to operate to M/s Haat Supreme Wastech Pvt. Ltd.

Please refer to your application no. 7679686 received on dated 2020-06-01 in regional office Karnal. With reference to your above application for consent to operate, M/s Haat Supreme Wastech Pvt. Ltd is here by granted consent as per following specification/Terms and conditions.

Consent Under	BOTH
Period of consent	01/10/2020 - 30/09/2025
Industry Type	Common treatment and disposal facilities(CETP, TSDF, E- waste recycling, CBMWTF, effluent conveyance project, incinerator, solvent/acid recovery plant, MSW sanitary land fill site)
Category	RED
Investment(In Lakh)	24.6000004
Total Land Area(Sq. meter)	4046.0
Total Builtup Area(Sq. meter)	250.0
Quantity of effluent	
1. Trade	3.0 KL/Day
2. Domestic	0.5 KL/Day
Number of outlets	2.0
Mode of discharge	
1. Domestic	Septic Tank
2. Trade	Reused
Domestic Effluent Parameters	
1. BOD	30 mg/l
Trade Effluent Parameters	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
Number of stacks	1
Height of stack	
1. Stack to incinerator	30 m

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Emission parameters	
1. SPM	150 mg/m ³
Product Details	
1. BMW waste	500 Metric Tonnes/day
Capacity of boiler	
1. NA	0 Ton/hr
Type of Furnace	
1. Incinerator	0.08 MT/DAY
Type of Fuel	
1. Diesel	0.08 Ton/day
Raw Material Details	
BMW waste	0.5 Metric Tonnes/Day

Shailender Arora Digitally signed by Shailender Arora
Date: 20.06.29 15:17:31 +05'30'

**Regional Officer, Karnal
Haryana State Pollution Control Board.**

Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of

change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.

11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.

12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.

13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.

14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.

15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.

16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

Specific Conditions :

1. That the unit shall keep all the parameters within the prescribed limits and shall comply with all the Norms and Rules as prescribed in the Acts. 2. That the unit will comply with all the provisions of BMW rules/Hazardous Waste Rules and will make agreement with GEPIL and Authorized recycler of the Board for scientific disposal of Hazardous Waste. 3. That unit will use only prescribed Fuel. 4. That unit will comply with the Mechanism evolved by MOEF for the new activities under Red and Orange categories in critically polluted cities circulated by CPCB vide no. CPCB/IPC-VII/CEPI/NGT/2019 dated 25.10.2019..5. That unit will not discharge any effluent out side the premises and maintained ZLD. 6. That Unit will use treated effluent use as per CPCB guidelines for ZLD units. 7. That unit will maintain & connect the data to the server of CPCB and HSPCB. 8. That the CTO so granted shall become invalid in case of violation of any of the above / any law of the land.

*Regional Officer, Karnal
Haryana State Pollution Control Board.*

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-2

Authorization under HWTM Rules with validity upto 30.09.2028

Application no. : 79314920
Industry id: 14KAR659459
Date: 30/10/2024



Haryana State Pollution Control Board
Regional Office Karnal , 2nd floor of SCO No.78-79 above PNB bank, near namstay Chowk, Karnal,Haryana. Email:- hspcbroker@gmail.com



No. :HWM/KAR/2024/79314920

DT: 30/10/2024

To

M/s Haat Supreme Wastech Pvt. Ltd
VPO. Bazida Jattan , Karnal
Karnal

Sub: Grant of Authorization under Hazardous and Other Wastes(Management & Transboundary Movement) Rules, 2016

- Reference of application: 79314920 dated: 30/10/2024
- Ishwar Gulia of Haat Supreme Wastech Pvt. Ltd is hereby granted an authorization for generation, collection, storage on the premises situated at VPO. Bazida Jattan , Karnal

HARYANA STATE Details of Authouization

S.No.	Name of process and Category of Hazardous Waste as per the Schedules I, II and III of these rules	Authorised mode of disposal or recycling or utilisation or co-processing, etc.	Quantity
1	Hazardous waste treatment processes, e.g. pre-processing , incineration and concentration, Ash from incinerator and flue gas cleaning residue	GEPIL (CHWTSDF)	10 T/Annum
2	Hazardous waste treatment processes, e.g. pre-processing , incineration and concentration, Sludge From wet scrubbers	GEPIL (CHWTSDF)	1 T/Annum

- The authorization shall be valid for a period of 30/10/2024 to 30/09/2028
- The authorization is subject to the following general and specific conditions :-

Application no. : 79314920

Industry id: 14KAR659459

Date: 30/10/2024

- (i) conditions- 1)Will renew its CTO 90 days before expiry 2)Will timely renew it's HWM authorisation 90 days before expiry 3)Will maintain storage site 4)Will immaculately follow the HWM Rules 2016 and as amended thereof 5)Will maintain the HWM Display Board at the entrance 6)Will submit annual returns/report timely to HSPCB 7) Will abide by the Ho'nble NGT directions promulgated in order dated 23/08/2019 in matter of OA No. 1038/2018 (if applicable) 8) Will abide by the new HWM rules and guidelines for entity lying in proximity to the severely polluted cities as per CEPI score (if applicable) 8)Will abide by the Ho'nble NGT directions promulgated in order dated 23/08/2019 in matter of OA No. 1038/2018 (if applicable). 9) Authorisation so granted is without prejudice to the action to be taken in respect of any violation made by PP in past & will be deemed revoked & further action will be taken as per law if any violation observed at any stage. 10) The HSPCB may revoke or suspend the clearance/permission/consent, if implementation of any of the above conditions is not satisfactory. 11) Any appeal against this authorisation shall lie with the Appellate Authority (as constituted by the State Government of Haryana), if preferred, within a period of 30 days as prescribed under Water (Prevention & Control of Pollution) Act, 1974 and the Air (Prevention & Control of Pollution) Act, 1981. In case of appeals against any decision/directions/orders under the the Environment (Protection) Act, 1986, the same shall lie as per the provisions and contents of the Section 16 of the National Green Tribunal Act, 2010. 12) .Concealing factual data or submission of false/fabricated data may result in revocation of this authorisation and attract action under the relevant provisions of Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 13) The HSPCB may revoke or suspend the clearance/permission/consent, if implementation of any of the above conditions is not satisfactory. 14) The HSPCB reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.

HARYANA STATE

SHAILENDER ARORA Digitally signed by SHAILENDER ARORA
Date: 2024.10.30 09:52:18 +05'30'

Regional Officer Karnal
For Haryana State Pollution Control Board

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 authorised by the State Pollution Control Board.
3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorization.
4. Any unauthorised change in personnel equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of this authorization.
5. The person authorised 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.
6. The person authorised 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".
7. An application for the renewal of an authorization shall be made as laid down under these Rules.
8. Any other conditions for compliance as per the guidelines issued by the Ministry of Environment, Forest and Climate Changes or Central Pollution Control Board from time to time.
9. Annual return shall be filed by June 30 th for the period ensuring 31 st March of the year.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Application no. :79314920

Industry id: 14KAR659459

Date: 30/10/2024

**Regional Officer Karnal
For Haryana State Pollution Control Board**



Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-3

Authorization under BMW Rules with validity upto 30.09.2025

Application no. :7819370

Industry id: 14KAR659459

Date: 31/07/2020

HARYANA STATE POLLUTION CONTROL BOARD

Regional Office Karnal , 2nd floor of SCO No.78-79 above PNB bank, near namstay Chowk, karnal,Haryana. Email:- hspcbrokar@gmail.com



No. HSPCB/BMW/2020-2021

Dated 31/07/2020

Authorization No. BMW20KAR7819370

Application No. 7819370

Date of Submission 30/06/2020



BIO MEDICAL WASTE AUTHORIZATION CERTIFICATE

UNDER BIO MEDICAL WASTE RULES,2016.

1. M/s :Haat Supreme Wastech Pvt. Ltd an occupier or operator of the facility located at VPO. Bazida Jattan , Kamal, is hereby granted an authorisation for; Collection,Storage,Reception,Transportation,Treatment or processing or conversion,Disposal or destruction use

2. M/s Haat Supreme Wastech Pvt. Ltd is hereby authorized for handling of Biomedical Waste as per the capacity given below:

(i) Number healthcare facilities covered by CBMWTF: 275

(ii) Installed treatment and disposal capacity: Kg/Day

(iii) Area or distance covered by CBMWTF:

(iv) Quantity of Biomedical waste handled, treated or disposed:

Category	Type of Waste	Quantity Generated or collected in Kg/day
Yellow	a) Human Anatomical Waste	650
	b) Animal Anatomical Waste	
	c) Soiled Waste	
	d)Expired or Discarded Medicines	
	e)Chemical Solid Waste	
	f) Chemical Liquid Waste	
	g)Discarded linen, mattresses, beddings contaminated with blood or body fluid	
	h) Microbiology, Biotechnology and other clinical laboratory waste	
Red	Contaminated waste (Recyclable)	35
White(Translucent)	Waste sharps including Metals	50
Blue	Glassware	30
	Metallic Body Implants	

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Application no. : 7819370

Industry id: 14KAR659459

Date: 31/07/2020

3. This authorisation shall be in force for CBMWTF from a period of 01/10/2020 To 30/09/2025 Year from the date of issue.
4. This authorisation is subject to the condition stated below and to such other condition as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

TERMS & CONDITIONS OF AUTHORISATION:-

1. The applicants shall comply with the provisions of Bio-Medical Waste Management Rules 2016 notified vide No.S.O. 630(E) dated 20th July,2016
2. Bio-Medical Waste shall be treated & disposed off in Compliance with the standards prescribed in Schedule I.
3. Every occupier where required shall setup in accordance with the time schedule-IV, requisite treatment Bio-Medical Waste treatment facilities like incinerator,autoclave,microwave system for the treatment of the waste at a common waste treatment facility or any other waste treatment facility.
4. Bio-Medical Waste shall not be mixed with any other waste.
5. Bio-Medical Waste shall be segregated into containers/bags at appoint of generation with Shedule-II prior to its storage, transportation,treatment & disposal.The containers shall be labeled according to Schedule-II
6. If a container is transported from the premises where Bio-Medical Waste is generated to any waste treatment facility outside the premises where Bio-Medical Waste is generated to any waste treatment facility outside the premises, the container shall apart from the label prescribed in schedule III, also carry information according to Schedule IV.
7. Notwithstanding anything contains in Motors Vehicle Act, 1995 or rules there under, untreated the Bio-medical Waste shall be transported only in such vehicle as may be authorised for the purpose by the competent authority as specified by the Govt.
8. No untreated Bio-Medical Waste Shall be kept stored beyond a period of 48 hours.
9. Every authorised person shall maintain records related to the generation, collection, reception, storage, transportation, treatment disposal of Bio-Medical Waste in accordance with those rules & any guideline issued.
10. All records shall be subject to inspection & verifications by the prescribed authority at any time.
11. Suitably designed pollution control devices should be installed/retrofitted with the incinerator to acheive the above emission limits, if necessary.
12. Waste to be incinerated shall not be chemically treated with any chlorinated disinfectants.
13. Chlorinated plastics shall not be incinerated.Toxic metals in incineration ash shall be limited with the regulatory quantities as defined under the Hazardous Waste Management Rules, 2016.
14. Only low sulphur fuel like L.D.O/L.S.H.S/Deisel shall be used as fuel in the incinerator.
15. Occupier will comply all direction for generation, collection, reception, storage, transportation, treatment, disposal as per Bio-Medical Waste Management Rules 2016 & will ensure that there is no adverse effect to human & Environment.
16. The occupier will segregate the Bio-Medical Waste at the point of generation in accordance with the special-II of Bio-Medical Waste Management Rules, 2016.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Application no. : 7819370

Industry id: 14KAR659459

Date: 31/07/2020

17. The authorization would be subject/having proper disposal system for Bio-Medical Waste.
18. The unit shall maintained a log Book for suggestion/collection of Bio-Medical Waste at the source (i.e.wards) and also for each category of waste i.e.incineration, autoclaving or landfill etc.
19. The yellow Bags should be non chlorinated bags.
20. The every occupier will also submit the copy of agreement every year before 30th April from any authorised services provider.

Conditions:

- 1. CBWTF will submit Annual Report under BMW Rules, 2016 every year.
2. the CBWTF will comply the regulations of HOWM Rules 2016 as amended till date.
3. The CBWTF will renew the agreement for disposal of their hazz Waste with the service provide before expiry .
4. The HCF will comply with provision of all applicable Acts/Rules/Direction of the Board.

HARYANA STATE

Shailender Arora

Digitally signed by Shailender Arora
Date: 2020.07.31 14:50:35 +05'30'

Regional Officer, Karnal
Haryana State Pollution
Control Board.

Agreement under Hazardous Waste Management Rules issued by GEPIL.



हरियाणा HARYANA X 785729

THIS Agreement is made at Faridabad on this 10th day June..... 2024.

BY AND BETWEEN

Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd., a company incorporated and registered under the provisions of the Companies Act, 2013 and having its registered office at 370, S V P Road, Shop 8, Plot 384, Cigaretwala Bldg. Opp. CBI Prathna Samaj, Nr. Harkishandas Hospital, Mumbai (Maharashtra) (hereinafter referred to as GEPIL (Haryana) which expression shall unless repugnant to the context or meaning thereof shall mean and include its successors, representatives and permitted assignees etc.) of the FIRST PART

AND

M/s. Haat Supreme Wastech Pvt Ltd. which is a Company / Partnership Firm / Proprietary Concern duly incorporated under the provisions of Jattan, Karnal located at Near Railway Crossing, V.P.O. Bajida and having its registered office at Jattan, Karnal (hereinafter referred to as The Client which expression shall unless repugnant to the context or meaning thereof shall mean and include its successors, representatives and permitted assignees etc.) of the SECOND PART.

Recitals

WHEREAS Haryana Environmental Management Society (HEMS), a society registered under the Societies Registration Act, 1860 having its registered office at SCO 45, 1st floor, Sector -31, HUDA Market, Gurgaon, Haryana acting as a nodal agency of the Government of Haryana has awarded the work to a Consortium of Members led by Gujarat Enviro Protection & Infrastructure Ltd. (GEPIL) for development and operation of a Hazardous Waste Management Facility (HWM Facility) at Village Pali, Near Pali-Mohabatabad Stone Crusher Zone, Faridabad, Haryana on the leasehold land as per Lease Agreement executed between HEMS and Municipal Corporation, Faridabad (MCF) on 19th April 2005.

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

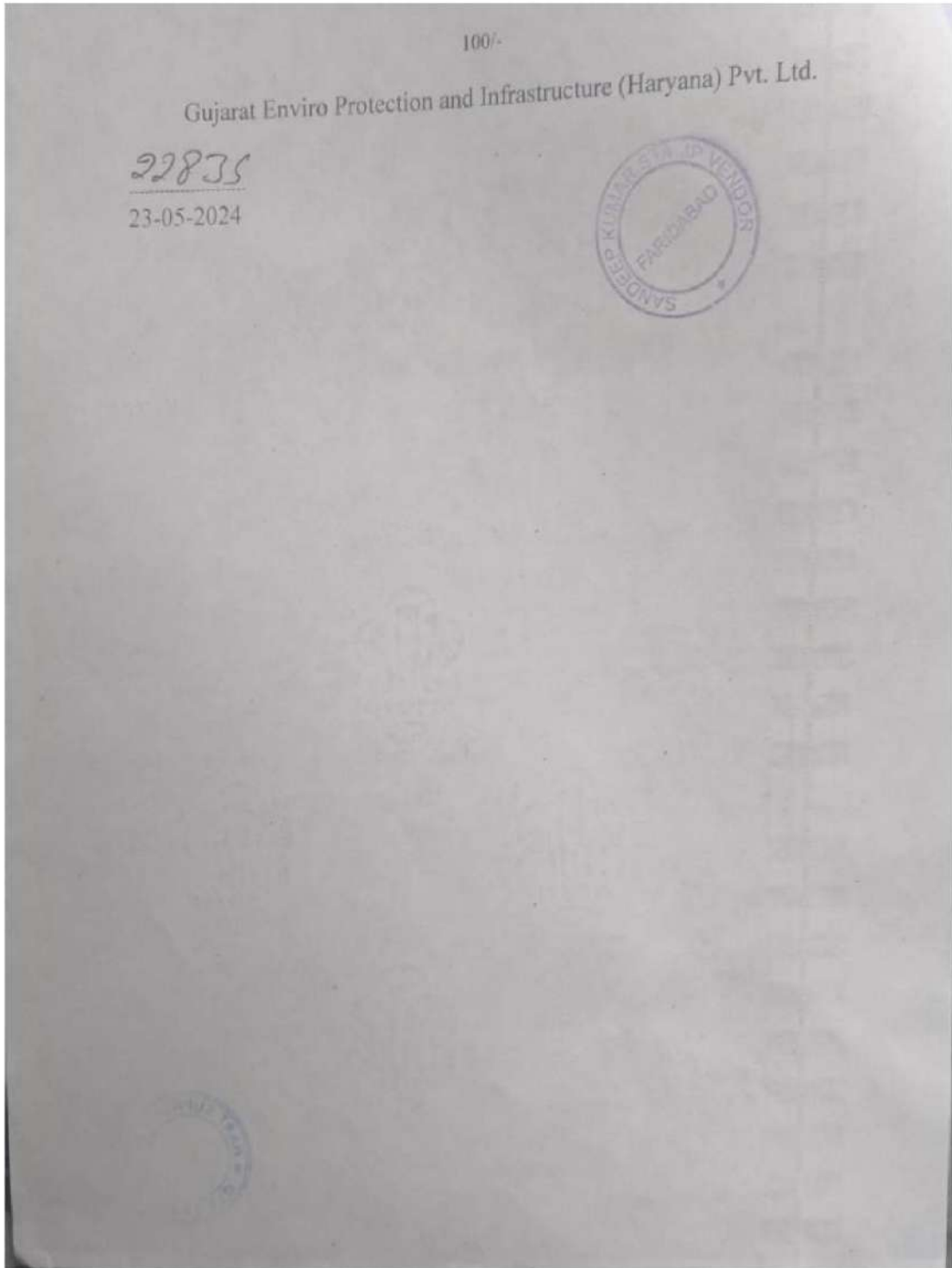
SIGNED & STAMPED for & on Behalf of GEPIL (Haryana)
 Director/Authorised Signatory

SIGNED & STAMPED for & on behalf of Client



Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025



AND WHEREAS the Consortium of Members led by GEPIL have formed a Special Purpose Vehicle ("SPV") called Gujarat Enviro Protection & Infrastructure (Haryana) Pvt. Ltd. (GEPIL (Haryana)) to develop, operate and maintain the said Hazardous Waste Management Facility at Village Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana through an Agreement executed between HEMS, GEPIL (Haryana) and GEPIL, Surat on 30th June 2005.

AND WHEREAS the Party of the First Part is inter alia engaged in the business activities of development, operations and maintenance of infrastructure projects for hazardous waste management as specified in Hazardous Waste (Management and Handling) Rules, 1989 as amended in 2000, 2003, 2008 and now Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2016 and subsequent amendments (hereinafter referred to as "The Rules") and has been given authorization by Haryana State Pollution Control Board (HSPCB) to set up an Integrated Common Hazardous Waste Treatment, Storage & Disposal Facility (TSDF) at Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana.

AND WHEREAS the Party of the Second Part is generating hazardous waste and has approached the Party of the First Part for managing and disposing off its Hazardous Waste as per applicable rules since the Party of the First Part has set up the said facility at Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana.

AND WHEREAS the Party of the First Part has agreed to accept Hazardous Waste generated by the Party of the Second Part for collection, transportation, storage, treatment and disposal on the mutually agreed terms and conditions stated hereunder.

THIS DEED THEREFORE WITNESSES AS FOLLOWS:

1. **DEFINITIONS AND INTERPRETATIONS**

- 1.1 "TIME" shall be stated in Hours and shall mean Indian Standard Time.
- 1.2 "DAY" means a period of twelve (12) consecutive hours beginning at 08.00 hours and ending at 20.00 hours.
- 1.3 "WEEK" means a period of seven (7) consecutive days beginning from a day.
- 1.4 "MONTH" means a period beginning at 08.00 hours on the first day of Calendar Month and ending at 08.00 hours on the first day of succeeding Calendar Month.
- 1.5 "YEAR" means a period of three hundred and sixty five (365) consecutive days or three hundred and sixty six (366) consecutive days when such period includes a twenty ninth (29th) day of February beginning at 08.00 hours from a day.
- 1.6 "FINANCIAL YEAR" means a period of three hundred and sixty five (365) consecutive days or three hundred and sixty six (366) consecutive days when such period includes a twenty ninth (29th) day of February beginning at 08.00 hours from a day. It starts from 1st day of April month of the year and ends on 31st day of March month of next year.
- 1.7 "ACTIVE TERM" means the term during which GEPIL (Haryana) shall receive, transport, store, treat, recycle, recover and dispose of the hazardous waste at the TSDF site as per authorization granted by the HSPCB.

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

SIGNED for & on behalf of Client



- 1.8 "FORCE MAJEURE" means any event or circumstance or combination of events or circumstances beyond the reasonable control of either party (the "Affected Party") and such event or circumstance cannot by exercise of reasonable diligence be prevented or cause to be prevented; cannot, despite the adoption of reasonable precautions or alternative measures (where sufficient time to adopt such precautions or alternative measures before the occurrence of such event or circumstance is available) be prevented; and which materially and adversely affects such party's performance of its duties and obligations under this Agreement.
- 1.9 The headings of or title to the Clauses in this Agreement shall not be deemed to be a part thereof or be taken into consideration in the interpretation or construction thereof.
- 1.10 Words imparting the singular only also include the plural and vice versa where the context so requires.
- 1.11 "TSDF" means Treatment, Storage & Disposal Facility operated by GEPIL (Haryana) located at Village Pali, Near Pali Mohabatabad Stone Crusher Zone, Faridabad, Haryana
- 1.12 HSPCB means Haryana State Pollution Control Board, CPCB means Central Pollution Control Board and MoEF means Ministry of Environment and Forests.
- 1.13 "Client" means a Company / Partnership Firm / Proprietary Concern / Co-operative Society, AOP etc which generates hazardous wastes as defined in the Hazardous Waste (Management & Handling Rules)1989 as amended in 2000, 2003, 2008 and now Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2016 and subsequent amendments.

2. PERIOD OF AGREEMENT

- 2.1 The present Agreement shall remain in force for the Active Term or Five years from date of 27th January 2024. Agreement whichever is earlier unless terminated earlier due to any of the reasons mentioned in this Agreement.
- 2.2 GEPIL (Haryana) will issue a Registration Certificate valid for 5 years effective from 27th January 2024. The registration shall need to be renewed including execution of fresh Agreement by the Client at least three months before the expiry of the current Agreement.

3. TERMINATION OF AGREEMENT

- 3.1 Both the Parties hereto agree that the present Agreement shall automatically come to an end in any of the following eventualities:
- On expiry of Authorization granted to the Client and the same having not been renewed by the Client or of the same having not been granted by Haryana State Pollution Control Board (HSPCB).
 - On expiry of HEMS membership and the same having not been renewed by the Client or of the same having not been granted by HEMS.
- 3.2 This AGREEMENT can be terminated by the Client after giving a written Notice of at least 30 days to the other party. The provision relating to minimum charges shall be applicable during the notice period in accordance with Clause 10.2.

SIGNED for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

SIGNED for on behalf of Client



- 3.3 Both the Parties hereto further agree that in case of the present Agreement coming to an end owing to any of the aforesaid eventualities, it will be the sole responsibility of the Client to handle, treat and dispose off its Hazardous Waste in accordance with the relevant provisions of law.

4. **REGISTRATION**

- 4.1 The Client shall pay non refundable charges of ₹ 1000=00 (Rupees One Thousand Only) towards Registration every five years.
- 4.2 The Client shall pay non refundable charges of ₹ 8000=00 (Rupees Eight Thousand Only) towards Finger Printing Analysis of the waste to be conducted by GEPIL (Haryana) for waste characterization in every five years.
- 4.3 After having registered, if the registration is terminated within the validity period of the present Agreement because of any reason stated in this Agreement, then in that event, the registration can be revived on payment of non-refundable re-registration charges of ₹ 500/- (Rupees Five hundred only). Such re-registration shall be valid till the expiry of the last Registration Certificate.
- 4.4 The registration under this Agreement is not transferable in any manner whatsoever.

5. **TREATMENT & DISPOSAL CHARGES**

- 5.1 The Treatment and Disposal charges for various types of hazardous wastes are mentioned in Schedule I to this Agreement. The Treatment & Disposal Charges applicable under this Agreement for different types of wastes generated by the Client are as follows:

Sr. No.	Type of Wastes	Treatment and Disposal Charges (₹ Per MT)	Quantity (In MT)
1	ETP Sludge	22,833/-	1.500
2	Incineration Ash	1,964/-	15.00
3			
4			
5			
6			
7			

(Attach sheets in case of more types of wastes)

- 5.2 GEPIL (Haryana) shall charge the Client towards treatment & disposal on the basis of weightment to be done at the TSDF site. If the Weigh Bridge at the site is not working, it will be weighed at an outside Weigh Bridge approved by GEPIL (Haryana).
- 5.3 The rates specified in Schedule I to this Agreement are based on general characteristics of the specified type of waste. In case any waste of the Client that

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)
 Director/Authorised Signatory

SIGNED for & on behalf of Client



either does not fall under the mentioned categories or requires special type of treatment before or after disposal, the Client agrees to pay the rates for the same which shall be fixed on case to case basis depending upon the characteristics of the waste & treatment required in consultation with HEMS.

6. TRANSPORTATION CHARGES

- 6.1 The Client has requested GEPIL (Haryana) to provide NIL numbers of storage containers of NA capacity each to avoid frequent transportation. GEPIL (Haryana) has agreed to provide the said containers in consideration of which the client has agreed to pay ₹. NA (Rupees NA) as interest free security deposit to GEPIL (Haryana). The Client shall be responsible for the security and upkeep of as well as any damage caused to the container while it is lying at the premises of the Client.
- 6.2 M/s. GEPIL (Haryana) shall provide the fleet of waste transport vehicles of different capacities duly authorized by HSPCB. As per the requirements of the Client, lowest capacity vehicle for transporting its Hazardous Waste on full vehicle load or More than the vehicle capacity, basis to the TSDF Site shall be sent by GEPIL (Haryana) at the cost of the Client.
- 6.3 The Transportation Charges for transportation of waste from location of Client to the TSDF site are mentioned in Schedule II to this Agreement.
- 6.4 The Transportation Charges applicable under this Agreement at the current rates, excluding taxes, are ₹. (AS PER SCHEDULE -2) per km per MT Taxes, as applicable, are payable extra.

7. REVISION OF CHARGES

- 7.1 The Client covenants that various notified charges like Treatment & Disposal Charges, Transportation Charges etc and any other unforeseen charges under this Agreement for its Hazardous Waste shall be subject to revision and inclusion during the currency of this Agreement in consultation with HEMS, as and when such revision is called for due to any reason whatsoever. GEPIL (Haryana) shall inform the Client about such revisions in advance through a separate letter.
- 7.2 All Government, municipal, panchayat taxes, duties, levies, octroi, tolls, service tax etc., as applicable from time to time, related to transportation, treatment, storage, disposal and other services rendered under this Agreement shall be borne by the Client. In case the same are paid by GEPIL (Haryana), the Client shall reimburse the amount thereof to GEPIL (Haryana).
- 7.3 Service Tax or any other existing taxes as applicable presently on services related to disposal of hazardous waste have to be paid by the client.
- 7.4 All disposal charges are subject to annual upward revision effective From 1st April Every year at the rate of 4%.

8. OBLIGATIONS OF THE CLIENT

- 8.1 While entering into the present Agreement with GEPIL (Haryana), the Client shall submit the categories of Hazardous Waste along with the quantity and its desire to dispose off the same by GEPIL (Haryana). The said categories of Hazardous Waste shall be as per the parameters specified in the Schedules of Hazardous Waste (Management, Handling & Transboundary Movement) Rules 2016, as amended from time to time.

For Gujarat State Infrastructure Pvt. Ltd.

SIGNED for & on behalf of GEPIL (Haryana)

SIGNED for & on behalf of Client

- 8.2 The Client shall get the Authorization from HSPCB permitting the Client to send its Hazardous Waste to the TSDF Site for treatment and disposal and that it shall be the responsibility of the Client to get the same renewed from time to time, failing which GEPIL (Haryana) reserves its right to repudiate the present Agreement under intimation to HSPCB and HEMS.
- 8.3 The Client shall make all the proper, necessary and adequate arrangement for keeping production records and the Hazardous Waste generated from these processes. The Client shall provide relevant and correct information with respect to process, waste quantity and characteristics (physical & chemical), nature and toxicity of waste as and when asked for by GEPIL (Haryana). This information may be forwarded to HSPCB / CPCB / MoEF/ any other Statutory Authority, if asked for.
- 8.4 The Client shall be required to maintain the record of Hazardous Wastes generated, stored and sent for treatment and disposal to GEPIL (Haryana). The records so maintained shall be subject to cross check and physical verification by authorized representative of GEPIL (Haryana) through visit to Client's premises.
- 8.5 GEPIL (Haryana) reserves right to reject collection of the hazardous waste spilled over the ground and containers whose exteriors are soiled by spillages. The Client shall locate the storage facility in such a way so that the same shall be accessible to the waste transport vehicles of GEPIL (Haryana).
- 8.6 **Dispatch and Detention of Transport Vehicle**
- The Client is required to intimate GEPIL (Haryana) when it has minimum one vehicle load of waste to be lifted, through letter / Fax / Email to send waste transport vehicle at least five days in advance from the date of collection.
 - On arrival of the same at the Client's site, the Client shall be responsible for loading its Hazardous Waste into the said waste transport vehicle within three hours of arrival at the Client's site counting from the time of reporting at the security gate of the Client.
 - If the detention of the said waste transport vehicle at the Client's site exceeds the time limits stipulated in Schedule II to this Agreement, there shall be levied detention charges at the rates as mentioned in Schedule II to this Agreement. The Client may detain the vehicle for a maximum of six hours including time stipulated for loading.
 - In case, for any reason, including detention for more than six hours, the vehicle is sent back to GEPIL (Haryana) without giving the waste even after having been requisitioned by the Client, the Client shall pay the transportation charges for the full capacity load of the vehicle.
- 8.7 Before the Hazardous Waste is loaded into the waste transport vehicle and dispatched to TSDF site, the Client shall ensure that the said waste is packed in a manner suitable for transportation and that the said packed waste withstands physical and climatic conditions and does not result in any kind of leakage, spillage and accident etc causing adverse impact on health and environment.

For Gujarat Enviro Protection And
Infrastructure (Haryana) Pvt. Ltd.


Director/Authorised Signatory
SIGNED for & on Behalf of GEPIL (Haryana)


SIGNED for & on behalf of Client

8.8 If and when an accident occurs while loading Hazardous Waste at the Client's site, the Client shall immediately report the same to HSPCB and other authorities as per the Rules and also to GEPIL (Haryana).

8.9 **Rejection of Waste**

- i. The Client agrees to maintain waste characteristics close to Finger Print Analysis Report of the waste (attached as Schedule III to this Agreement). In case of variation of over 5% in waste characteristics mentioned in the said Schedule, the Client covenants to pay the revised treatment and disposal charges determined for its specific waste type and characteristics failing which the Client shall accept the hazardous waste back at its own cost in accordance with Clause 8.9 (ii) and 8.9 (iii).
- ii. The Client shall be required to accept Hazardous Waste back and bear the cost of return transportation of full vehicle load, if the same is rejected by GEPIL (Haryana) due to any of the following reasons:
 - a) The variation in waste characteristics is beyond 5%.
 - b) The wastes contain unacceptable wastes types as listed under Clause 9.2.
- iii. If the Client fails to do so within 2 days of reporting the matter, its registration will be terminated with intimation to HEMS. In the event of waste rejection, the Client shall be totally responsible and liable for any consequence arising thereof and GEPIL (Haryana) reserves all rights to take any suitable actions under the law.

8.10 During wet period of monsoon season, Hazardous Waste may not be accepted at the TSDF Site. During this period Client is required to make a provision to store its Hazardous Waste for a minimum period of four months, as per the requirement of HSPCB.

8.11 GEPIL (Haryana) may request the Client, under intimation to HEMS, to provide any additional information, as may be required, for treatment and disposal of waste or as asked for by HSPCB / CPCB / MOEF / any other Statutory Authority. The Client shall send the said information to GEPIL (Haryana) at least two days before the scheduled time, if specified by the information seeking authority else within two weeks time.

8.12 The Client shall comply with the provisions of Environment (Protection) Act, 1986 and the Rules as amended from time to time as also with the conditions of the present Agreement and that any breach committed thereof shall render the Client not eligible for disposing of its Hazardous Waste in TSDF site.

8.13 The Client shall not claim any right, interest or privilege in or in relation / connection with Hazardous Waste accepted at the TSDF site.

8.14 In case of any change in constitution of firm or company or proprietary concern, company name, products or quality and/or production rate of products or waste quantity or characteristics, the Client shall intimate GEPIL (Haryana) by written notification by registered letter / speed post / courier prior to proposed date of change and get its waste Finger Printing Analysis done again, where ever required, in accordance with Clause 4.2.

For GEPIL (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

SIGNED for & on behalf of Client



9. **QUALITY**

- 9.1 The Client hereby covenants to ensure that its Hazardous Waste shall, under all circumstances, conform to the norms specified by HSPCB and as prescribed under the provisions of law for the time being in force.
- 9.2 The Client agrees not to send the following type of wastes which could be detrimental to the environment, safety of the facility and to the persons handling it in any manner:-
- Wastes containing explosive substances (An explosive substance is a solid or liquid substance (or mixture of substances) which is, in itself, capable by chemical reaction of producing gas at such a temperature and pressure and at such a speed as to cause damage to the surroundings.)
 - Waste which has an obnoxious odour.
 - Waste which is flammable (Flash point below 65°C)
 - Waste which contains shock sensitive substances (Shock sensitive refers to the susceptibility of a chemical or substance to rapidly decompose or explode when struck, vibrated or otherwise agitated.).
 - Waste which contains volatile substance of significant toxicity.
 - Wastes containing Radio active substances

10. **QUANTITY**

- 10.1 Subject to the conditions mentioned under Clause 3.2, the Client agrees to send on firm basis to GEPIL (Haryana), its own Hazardous Waste subject to maximum of ----- MT per day and **16.500** MT per annum, which will be called the Contracted Quantity.
- 10.2 If the Client wants to send the requisite Hazardous Waste less than 90% of the aforesaid Contracted Quantity, than in that event, the Client can request GEPIL (Haryana), along with necessary justifications, for change in its Contracted Quantity twice in a year by providing at-least three months notice. The client shall still be liable to pay to GEPIL (Haryana) for the Minimum Quantity i.e. 90% of the Contracted Quantity till the expiry of three months notice period. The receipt of waste shall be monitored by GEPIL (Haryana) on quarterly basis and charges for deficit, if any shall be billed accordingly. In case of Force Majeure conditions at the Client's premises leading to reduction in annual waste generation, the liability to pay for minimum quantity shall be waived for the period of Force Majeure.
- 10.3 If the Client exceeds the annual Contracted Quantity of Hazardous Waste for disposal, then in that event Client covenants to increase the security deposit accordingly as per Clause No. 11.1.

11. **BILLING AND PAYMENT OF CHARGES**

- 11.1 The Client shall effect arrangement to make the payment of interest free Security Deposit of **₹ 32,00,000/-** (Rupees **Thirty two Lakhs**)

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

SIGNED for & on Behalf of Client



- Only) equivalent to Treatment & Disposal Charges of its Hazardous Waste for two months of Contracted Quantity that shall always be maintained at a value twice or more than the Transportation, Treatment & Disposal Charges for one vehicle load waste. The said amount of interest free Security Deposit will be refunded only on the termination of this Agreement after adjusting other / pending claims of GEPIL (Haryana) against the Client, if any.
- 11.2 In case of insufficient balance (Security Deposit) in the Client's account, GEPIL (Haryana) shall not send the waste collection vehicle.
- 11.3 GEPIL (Haryana) shall raise the bill against each waste disposal consignment (towards Transportation, Treatment & Disposal Charges) within three days of receipt of the waste at the TSDF Site. The client shall pay the bill within 30 days from the date of issue of bill.
- 11.4 The Client shall, upon receipt of the bill from GEPIL (Haryana), make full payment on or before the due date mentioned in the bill. In case of delayed payment by the Client, interest at the rate of 15% per annum shall be charged by GEPIL (Haryana) on delayed payments. .
- 11.5 In case of default / dishonor in payment, GEPIL (Haryana) shall give seven days notice to Client, with information to HEMS, for settlement of outstanding dues by effecting the payment through DD/pay order along with interest else the Registration of Client shall be cancelled.
- 11.6 In the event of cancellation of Registration due to reasons mentioned under Clause 11.5, the client can re-register upon payment of balance dues along with interest through DD / Pay order apart from non-refundable re-registration charges in accordance with Clause 4.3.

12. DEFAULT

- 12.1 If the Client fails and /or defaults in the discharge of any of his obligation under the present Agreement, the GEPIL (Haryana) after serving seven days notice shall have discretion to (i) cancel the Client's Registration & refuse to accept Hazardous Waste of the Client for disposal, and (ii) notify to HEMS and HSPCB the name of the Client informing about such default.
- 12.2 In the event of Client committing any breach/violation of any condition of the present Agreement or any provision of Law / Act / Rules for the time being in force, GEPIL (Haryana) reserves its right to suspend / cancel the registration for such period as it deems fit with information to HEMS.
- 12.3 Where an offence under the Environment (Protection) Act 1986 or under the Rules framed thereunder, has been committed by the Client or is attributed to any negligence on the part of the Client which shall include its Director, Partner, Proprietor, Manager, Secretary, Officer etc. and if such Client is guilty of the offence or is liable to be prosecuted against and punished accordingly, no suit, prosecution or legal proceeding (s) shall lie against GEPIL (Haryana) for the offence committed by the Client .
- 12.4 GEPIL (Haryana) reserves its right to issue a show cause notice to the Client, with information to HEMS, if it is of the opinion that the Client has contravened the provisions of the present Agreement, requesting the Client to remedy the

For Gujarat Enviro Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

HAAT SUPREME WASTECH
SIGNED for & on behalf of Client

contravention within 15 days time. The said notice served shall specify the measures to be taken by the Client in remedying the said contravention.

13. INDEMNITIES

- 13.1 The Client shall be deemed to be in exclusive possession and control of the said Hazardous Waste and shall be fully liable and responsible for its arrangement, appurtenances and properties before completely loaded waste transport vehicle of GEPIL (Haryana) leaves the Client's premises.
- 13.2 Accordingly the Client hereby covenants and agrees to fully protect, indemnify and hold GEPIL (Haryana), its employees, agents and successors and assignees harmless against any and all claims, demands, action, suits, proceedings and judgment and any and all liabilities, costs, expenses, damages or losses arising out of or resulting from or incidental to or in connection therewith, which may be made out against successors and assignees or by third parties on account of damages or injury to property or persons or loss of life resulting from or arising out of the installation, presence, maintenance or operation or the intake arrangements, appurtenances and properties of the Client .
- 13.3 It is also agreed by and between the Parties hereto that GEPIL (Haryana) is not and shall not be liable in any manner whatsoever due to any negligence and for any reason or otherwise of the Client, in disposing its Hazardous Waste at the factory site of the Client or at any other place.
- 13.4 Accordingly the GEPIL (Haryana) hereby covenants and agrees to fully protect, indemnify and hold Client, its employees, agents and successors and assignees harmless against any and all claims, demands, action, suits, proceedings and judgment and any and all liabilities, costs, expenses, damages or losses arising out of or resulting from or incidental to or in connection therewith, which may be made out against successors and assignees or by third parties on account of damages or injury to property or persons or loss of life resulting from or arising out of the breach of any terms and condition/ obligation of GEPIL (Haryana), as envisaged in this agreement.

14. FORCE MAJEURE

- 14.1 In case of any Force Majeure event at the site of the Client, GEPIL (Haryana) shall not be saddled with any liability contingent or otherwise but in that case, it shall be the sole liability of the Client.
- 14.2 In case of any environmental risk arising during the performance of this Agreement at the TSD site either due to Force Majeure event or due to circumstances beyond the reasonable control of the parties hereto, neither of the parties shall be liable for the consequences arising there from.
- 14.3 Both the parties hereto agree that due to change in any laws related to waste disposal mechanism / criteria or due to any directive of any Court or Authority, if GEPIL (Haryana) is to incur any additional financial burden consequent upon any alteration and / or modification in respect of land-filled waste, then, in that case the Client shall be liable to contribute for the same in proportion to its disposal of Hazardous Waste quantity in TSD site. The actual burden shall be determined in consultation with HEMS.

SIGNED for & on Behalf of GEPIL (Haryana)
Director/Authorised Signatory

SIGNED for & on behalf of Client



14.4 Both the parties hereto agree that in any event of there being order in form of any injunction, stay or otherwise from any Court, HSPCB or any other Authority stopping the functioning of the Site or otherwise whereby GEPIL (Haryana) becomes unable to accept Hazardous Waste of the Client, GEPIL (Haryana) shall not be responsible or made responsible and / or be liable in any manner in that regard and that in such an eventuality, it shall be the responsibility of the Client to get the needful done in respect of disposal of its Hazardous Waste.

15. PREVIOUS CORRESPONDANCE

15.1 Save and except all discussions and meetings held and correspondence exchanged between GEPIL (Haryana) and the Client in respect of this Agreement and any decisions arrived at therein in the past and before coming into force of the present Agreement, no reference of such discussions with the Client for interpreting the present Agreement or otherwise shall be made. Whereas, Waste Data Sheet and Application Form, will be treated as part of this Agreement.

16. ARBITRATION

16.1 In case of any dispute or difference of opinion that may arise out of the present Agreement, the matter shall be settled by the parties by mutual negotiations to be concluded within 45 days from the date of intimation of existence of dispute or difference of opinion, as the case may be, by one party to the other party, failing which, the matter shall be settled through arbitration. Both the parties shall appoint an arbitrator each, and the two arbitrators so appointed, shall appoint the third arbitrator. The third arbitrator shall be the presiding arbitrator of the panel. The arbitration shall be as per the Arbitration & Conciliation Act, 1996. The venue of arbitration shall be Faridabad. The arbitration proceedings shall be recorded in English and the arbitration award shall be final and binding on both the parties.

17. LAWS GOVERNING THE AGREEMENT

17.1 The present Agreement shall be subject to Indian Laws, rules and regulations and notifications etc. issued under such laws.

18. AMENDMENTS:

18.1 GEPIL (Haryana) may, if required at any point of time make suitable change in the present Agreement in consultation with HEMS after serving a notice to the said Client.

For Gujarat Environment Protection And Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)
Director/Author

SIGNED for & on behalf of Client



19. JURISDICTION

19.1 Subject to the provisions of Clause 17 of this Agreement, the parties hereto mutually agree that the Civil Courts at Faridabad only shall have jurisdiction for all the disputes/differences arising out of this Agreement.

20. The Company (including its affiliate/ associate / group companies) shall have exclusive rights to avail direct/indirect concession and reliefs as may be accruing on account of this agreement under any prevailing environmental laws/rules/regulations or as may be notified from time to time."

21. The addresses of the parties hereto, unless changed by written notification to be given at least 15 days in advance by registered letter prior to proposed date of change, shall be as follows:

- 1) M/s. Gujarat Enviro Protection & Infrastructure (Haryana) Pvt. Ltd.
 Reg. 370, S V P Road, Shop 8, Plot 384, Cigaretwala
 Bldg. Opp. CBI Prathna Samaj, Nr. Harkishandas
 Hospital, Mumbai (Maharashtra)
- 2)

IN WITNESS WHEREOF the parties hereto acting through their properly constituted representatives have set their hands to cause this Agreement signed and executed in their respective names and on their behalf.

For and on behalf of Protection and
 GEPIL (Haryana) Haryana Pvt. Ltd.

Name : Mr. Ashwani Kumar
 Designation : Director/Authorized Signatory (Site Head)
 Address : Gepil(Hr)

Witness

1. Name : Love Gautam.
 Designation : Manager.
 Address : GEPIL(HR)

2. Name :
 Designation :
 Address : M/s Gujarat Enviro Protection and
 Infrastructure (Haryana) Pvt. Ltd.

SIGNED for & on Behalf of GEPIL (Haryana)
 Director/Authorized Signatory

For and on Behalf of Client
 (Sign And Stamp)

Name :
 Designation :
 Address :

Witness:

1. Name :
 Designation :
 Address :

2. Name :
 Designation :
 Address :

SIGNED for & on behalf of Client

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025



Schedule - I

Rates for Landfill, Solidification & Stabilisation and Incineration (Effective From 01/04/2024)				
	Up to 400 M T	401 To 700 M T	701 To 1200 M T	Above 1200 M T
a. Fixed Landfill Charges (Rs. Per M T)	1964	1941	1918	1904
b. Solidification & Stabilisation Charges (Rs per M T)				
Waste : Additives				
1:0.10	2820	2592	2569	2539
1:0.20	3687	3615	3577	3539
1:0.30	4368	4285	4242	4198
1:0.40	4878	4783	4731	4685
1:0.50	5389	5285	5234	5174
1:0.60	6055	5937	5878	5813
1:0.70	6720	6579	6515	6447
1:0.80	7312	7167	7091	7019
1:0.90	7840	7685	7601	7529
1:1.00	8363	8194	8112	8025
c. Variable Incineration Charges (Rs. Per M T) - for a category of waste of a particular calorific value (in KCal/Kg) as per the ranges given below :				
Calorific value				
Upto 2500 KCal/kg	22833	22151	21925	21465
Greater than 2500 & up to 4500KCal/kg	18763	18199	18017	17638
Greater than 4500 KCal/kg	15707	15226	15069	14766

Notes:-

- The above rates are valid up to 31.03.2025. Thereafter the rates shall attract escalation @ 4% on annual basis.
- The above rates are for the specified type of waste. In case any waste that may require special treatment prior to its disposal, the rates for such waste shall be fixed on case to case basis depending on the characteristics of waste & treatment required in consultation with HEMS
- The rates for solidification and stabilization are for the waste that requires additives up to 1:1.0 ratios. If the waste requires additives more than 1:1, the rates shall be charged depending on the quantity of additives required to be added & its bulking factor to be decided in consultation with HEMS.
- The rates of Solidification & Stabilization as well as rates for incineration include landfill charges. No extra charges will be levied for residue disposal landfill. we will charge 5% CRF charges on total invoicing as per hems guideline in case of secured landfill and Solidification & Stabilization.
- The above rates are exclusive of any statutory levies which will be payable extra.
- Process for printing of TMO @ Rs. 10/- for each.
- Further, the charges in respect of preprocessing process where ever applicable, remains unchanged and are as under:
 - Charges for de-watering/ drying @ Rs. 1000/- MT on Hazardous waste having moisture content more than 40%.
 - Charges for neutralization @ Rs. 1000/- MT on Hazardous waste having pH between 4 and 2 and greater than 12.
 - We will also be charging neutralization @ Rs. 2000/- MT on Hazardous waste having pH lesser than 2.

SIGNED for & on Behalf of GEPIL (Haryana)
 For Gujarat Enviro-Protection And-
 Infrastructure (Haryana) Pvt. Ltd.

 Director/Authorised Signatory

SIGNED for & on Behalf of

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025



Schedule- II Transportation Charges (Rs. per Km per MT)

Revised Rates effective from 01-04-2024 (Fuel Price: 88.12 per liter)

One Way Distance	1 MT			3 MT			7 MT			9 MT			12 MT			16 MT & Above		
	Fuel cost	Other cost	Total cost	Fuel cost	Other cost	Total cost	Fuel cost	Other cost	Total cost	Fuel cost	Other cost	Total cost	Fuel cost	Other cost	Total cost	Fuel cost	Other cost	Total cost
Up to 75 KM	8.82	23.25	32.06	5.95	7.89	13.84	4.57	2.79	7.36	4.62	2.85	7.48	4.42	2.69	7.11	4.46	2.59	7.05
75 to 200 KM	8.83	16.54	25.37	5.13	5.88	11.01	4.00	1.99	5.99	4.05	2.05	6.10	3.87	1.87	5.75	3.92	1.78	5.71
>200 KM	8.83	15.60	24.43	5.13	5.14	10.27	4.00	1.64	5.64	4.05	1.70	5.75	3.87	1.62	5.49	3.92	1.51	5.44

Note:

- The above revised rates are based on current (revised) Diesel price of Rs. 88.12 per liter. The 'Fuel Cost' component of the rates shall be adjusted based on the rates of Diesel at Faridabad (Haryana) on quarterly basis i.e. 1st of April, July, Oct. & Jan. of each year.
- The 'Other Cost' component of rates is firm up to 31.03.2025 and shall be subject to 3% escalation on annual basis thereafter.
- The rates indicated above are for actual Distance of the Generator's unit from the TSDF site. The chargeable distance will be double the actual one way distance from TSDF site to the Generator's unit i.e. to & fro for full truck load. Minimum charges payable will be Truck Capacity in MT *Rate per km/MT*To & from distance of Generator's unit from TSDF Site. The Rates are Inclusive Toll Tax.
- The transportation rates are excluding loading, packing material, and any other statutory levies.
- The maximum loading time and detention charges beyond the free loading time for different capacity vehicles are as given below:

Sr. No	Vehicle Capacity	Free Loading Time	Detention Charges/hr
(i)	1 MT	2 hrs	300/-
(ii)	3 MT	2 hrs	300/-
(iii)	7 MT	3 hrs	360/-
(iv)	9 MT	3 hrs	360/-
(v)	12 MT	4 hrs	400/-
(vi)	16 MT	4 hrs	400/-

For Gujarat Enviro Protection And Infrastructure Development Pvt. Ltd
SIGNED for & on Behalf of GEPIL (Haryana)

Director/Authorised Signatory

SIGNED for & on Behalf of Client



Bill of supply of water through tanker for the month of April, 2025

SACHDEVA CEMENTS


MAHARANA PARTAP CHOWK, G.T. ROAD, KARNAL-132001

Ref. No. - Date:-

Haat Supreme Wastech Pvt. Ltd.
Bazida Jattan,
Karnal,

Invoice of Month of April – 25

Month	Total water use in month	Rate per ltr	Total
April - 25	32600	1.00	32600


Sign.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-6

Bill of supply of water through tanker for the month of September, 2025

SACHDEVA CEMENTS

MAHARANA PARTAP CHOWK, G.T. ROAD, KARNAL-132001

Ref. No. -

Date:-

Haat Supreme Wastech Pvt. Ltd.
Bazida Jattan,
Karnal,

Invoice of Month of September – 25

Month	Total water use in month	Rate per ltr	Total
September - 25	32200	1.00	32200


Sign.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-7

Calibration Certificate dated 26.03.2025 for Continuous Emission Monitoring System



drexel® electronics & engineering products (p) ltd

Works:442 ,JLPL,Industrial Area
Sector 82, Mohali (PB) 160055
Ph: +91172 4190098
Mob: +91 9988610098
Email: sales@drexel.in
Web: www.drexel.in

Corp: 13/2, 2nd & 3rd Floor
Opp. Bus terminal Mehrauli,
New Delhi 110030
Toll Free:1800 123440098
Mob: +91 9316660098
info@drexel.in

Calibration Certificate

Sample Code	DXL/2025/1108	Page No.: 01/01
Customer Name & Address:	M/s Haat Supreme Wastech Private Limited #V.P.O. Bazida Jatan, Karnal, Haryana-132037	
Calibration Date:	26-03-2025	Calibration Due Date: 26-09-2025

PRODUCT DETAIL:

Product Name:	Online Emission Monitoring System	Make & Model:	Drexel & DX4B
Product Sr. No.:	53	Voltage & Frequency:	220V AC/50 Hz

Results:

Sr. No.	Sensor Applicable	Gas Conc.	Current (Range 4 mA – 20 mA)			Remark
			Minimum	Span	Maximum	
1	CO	500 PPM	0 PPM	503 PPM	10,000 PPM	ok
2	CO2	6 %	0 PPM	5.1 %	12 %	ok
3	HCL	500 PPM	0 PPM	500 PPM	1000 PPM	ok
4	NOX	500 PPM	0 PPM	495 PPM	1000 PPM	ok
5	SPM	Zero Check		Isokinetic Technique		
Suction Unit:						
1.	Suction Pump	ok	Auto- clean Filter Assembly			ok
2.	Filter Assembly	ok	Purging Cycle			ok

Remarks: System is completely tested & inspected properly and found OK.

Israfil

Tested By
Mr. Israfil
Field Engineer



Mr. Gurpreet Singh Field

Checked By
Mr. Gurpreet Singh Field
Senior Engineer (Technical)




Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-8

Analysis Report of Trade Effluent dated 08.08.2025



Form J

(See Rule 36)

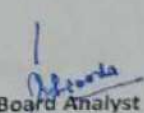
Report No-3218 **Type of Sample: Legal** **Dated: 08.08.2025**

I hereby, certify that I **Narender Hooda** Board Analyst duly appointed under sub section (3) of section 53 of the Water (Prevention and Control of Pollution) Act 1974 (06 of 1974), received a sample on the **30th day of July, 2025**, collected by **Sh. Hardik, AEE** accompanied by **Sh. Kamaljeet, EE, RO, Karnal** on dated **30th day of July, 2025** of **M/s. Haat Supreme Wastech (P) Ltd., Bajida Jattan, Karnal** for analysis.

Further certify that I have analyzed the above mentioned sample on **30th July-2025 to 08th August-2025** and declare the result of analysis to be as follows:

Sr. No.	Parameter Name	Result	Result	Limit	Test Method
1.	Sample Code	6243	6244		
2.	Sample Collected from	Inlet of ETP	Outlet of ETP		
3.	Color	Black	A.Clear	-	
4.	Odour	Foul	Mild	-	
5.	pH value at 25 ^o C	5.83	7.48	5.5-9.0	APHA4500-H+ (B)
6.	Biological Oxygen Demand (mg/l)	135.0	8.5	30	IS:3025(Part-44)
7.	Chemical Oxygen Demand (mg/l)	496.0	56.0	250	APHA 5220 (B)
8.	Total Suspended Solids mg/l	256.0	15.0	100	APHA 2540 (D)
9.	Oil and Grease (mg/l)	26.5	BDL(DL=2)	10	APHA 3520-B
10.	Conductivity at 25 ^o C (µS/cm)	9090.0	1190.0	-	IS-3025(Part-1A)

The Conditions of the seals, listening and container on receipt was as follows:
 Container had its seal found intact and in order, slip on the container had the signature of the representative of the industry and the Board.
 Signed this **08th day of August ,2025**
 Haryana State Pollution Control Board Laboratory,
 C-11, Sector-06, Panchkula, Haryana
 To


Board Analyst

The Member Secretary, HSPCB, Panchkula
 CC to Regional Office: **Karnal**. This test report relate only to the particular sample submitted for testing.

End of the Report

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-9

Ambient Air Quality Monitoring Report dated 10.09.2025



Envirochem Testing & Consultancy LLP

(Formerly known as Envirochem Testing Lab & Research Centre)

(GOVT. APPROVED LAB)

(An ISO 9001 : 2015, ISO 14001 : 2015, ISO 45001 : 2018 Certified Lab)

Plot No. 165, 1st Floor, Sector-25, Part-II, HUDA, Panipat-132103, Hr.

M. : +91 90348 91129, 89501 75388

Email : envirochemtestinglab@gmail.com

Web : www.etrcl.com

TEST REPORT

Report No	ETL/PNP/61369	Report Date	10.09.2025	Doc No.	ETL/QF/7.8/01
Issue to: Haat Supreme Wastech Pvt. Ltd. VPO Bazida Jattan, Dist. Karnal		Party's Ref No: Nil Work Order No: 41110 Period of Testing: 06.09.2025-10.09.2025			

SAMPLE PARTICULARS

1	Name of the Unit	: Haat Supreme Wastech Pvt. Ltd.
2	Type of Sample	: Ambient Air
3	Sampling Point	: Near Main gate
4	Date of Sampling	: 06.09.2025-10.09.2025
5	Purpose of Analysis	: Monitoring
6	Sample Collected by / Supplied by	: By Lab Representative
7	Method of Sampling	: IS 5182 (P-5) 1975

OBSERVATIONS

1	Average flowrate for PM ₁₀ (m ³ / min)	: 1.01
2	Total volume of air sampled (m ³)	: 1456.218
3	Period of Sampling, (Hrs)	: 24.00
4	Weather condition	: Clear Day
5	Ambient Temperature (°C)	: 28
6	Wind Direction	: Toward NW

TEST RESULTS

Sr. No.	Parameters	Results	Standard Limits	Protocol Used
1.	Particulate Matter PM ₁₀ , (µg/m ³)	79.0	100	IS 5182 (Part 23): 2006
2.	Particulate Matter PM _{2.5} , (µg/m ³)	40.5	60	IS 5182 (Part 24): 2019
3.	Sulphur Dioxide (SO ₂), (µg/m ³)	8.3	80	IS 5182 (Part 2/Sec 1): 2023
4.	Oxides of Nitrogen (NO ₂), (µg/m ³)	16.9	80	IS 5182 (Part 6): 2006
5.	Ammonia (NH ₃), (µg/m ³)	18.2	400	IS 5182 (Part 25): 2018
6.	Carbon Monoxide (CO), (mg/m ³)	<1.1	4	IS 5182 (Part 10):1999
7.	Total Hydrocarbon (as CH ₄) (mg/m ³)	2.62	--	ETL/SOP/No. SE - 08
8.	Total VOCs (as BTX) (mg/m ³)	0.80	-	ETL/SOP/AIQ - 07

Remarks: Analysed Parameters meet the Standards Limits as per NAAQS (National Ambient Air Quality Standard).

*****End Report*****

Bilal
Verified By
Chemist



Authorized By
Neha Singh

- N 1. Samples shall be disposed off after 15 days issue of test report unless specified.
 O 2. Results listed above related to the tested samples. Endorsement of the same is neither inferred nor implemented.
 T 3. The test report shall not be reproduced full or in part & can't be used as proof in the court of law.
 E 4. The test report should not be used in any advertising agency/media without the written approval of laboratory

Annexure-10

Analysis Report of Air Emissions (Incinerator) dated 05.08.2025

Form - IV

(See Rule 20)

Dated: 05.08.2025



Report No- 393

I hereby, certify that I Narender Hooda Board Analyst duly appointed under sub section (2) of section 29 of the Air (Prevention and Control of Pollution) Act 1981 received a sample on the 30th July of, 2025, collected by Sh. Hardik, AEE accompanied by Sh. Kamaljeet Singh, EE, Karnal on 30th July of, 2025, of M/s Haat Supreme Wastech (P) Ltd., Bazida Jattan, Karnal for analysis.

Further certify that I have analyzed the above mentioned sample on 30th day July of, 2025, to 05th -August -2025 and declare the result of analysis to be as follows:-

Sr. No.	Parameter Name	Result	Limit
1.	Sample Code	393	
2.	Name of Plant/ Section #	Incinerator via Wet Scrubber	
3.	Stack Attached to #	Incinerator via Wet Scrubber	
4.	Normal Operating Schedule (hr/day)#	08-10 hrs	
5.	Type of Chimney #	Metal	
6.	Stack Temperature (°C) #	106	
7.	Average stack velocity (m/sec) #	5.28	
8.	Stack Height from Ground Level #	32 m (approx.)	
9.	Diameter of the Stack #	0.4 m (approx.)	
10.	Quantity of Emission (m ³ /sec)	0.66	
11.	Type of Fuel #	LSHS	
12.	Suspended particulate matter (mg/m ³)	34.0	80
13.	Hg (mg/m ³)	ND	50

Method of Testing As per relevant part of Indian Standard Methods for Measurement of Air Pollution IS:11255 (P-1) Stack/IS:5182(P-4) Ambient and Emission regulation part III of Central Pollution Control Board.

The Conditions of the seals, listening and container on receipt was as follows:

Container had its seal found intact and in order, slip on the container had the signature of the representative of the industry and the Board.

Signed this - 05.08.2025

Haryana State Pollution Control Board Laboratory,
 C-11, Sector-6, Panchkula, Haryana

To

The Member Secretary, HSPCB, Panchkula

Regional Office: Karnal. This test report relate only to the particular sample submitted for testing.

*This information is provided by the field officer.

End of the Report

[Signature]
 Board Analyst

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-11

Noise Monitoring Report dated 20.09.2025



ENVIROCHEM TESTING LAB & Research Centre

(GOVT. APPROVED LAB)

(An ISO 9001 : 2015, ISO 14001 : 2015, ISO 45001 : 2018 Certified Lab)

Plot No. 165, 1st Floor, Sector-25, Part-II, HUDA, Panipat-132103, Hr.

M.: +91 90348 91129, 89501 75388, 96719 56782

Email : envirochemtestinglab@gmail.com Web : www.etirc.com

TEST REPORT

Report No	ETL/PNP/63689	Report Date	20.09.2025	Doc No.	ETL/QF/7.8/01
Issue to: M/s Haat Supreme Wastech Pvt. Ltd. VPO Bazida Jattan, Karnal		Party's Ref No: Nil Work Order No: 38461 Period of Testing: 16.09.2025-20.09.2025			

SAMPLE PARTICULARS

1	Name of the Unit	: M/s Haat Supreme Wastech Pvt. Ltd.
2	Type of Sample	: DG stack (45 KVA)
3	Sampling Point	: From Top of Silencer
4	Date of Sampling	: 16.09.2025
5	Purpose of Analysis	: Monitoring
6	Sample Collected by / Supplied by	: By Lab Representative
7	Method of sampling	: IS 11255 (P - 1 & 3)


OBSERVATIONS

1.	Metering Temperature (°C)	: 33
2.	Stack Temperature (°C)	: 116
3.	Velocity (m/sec)	: 9.23
4.	Source of Emission & capacity	: DG Stack (45 KVA)
5.	Diameter of Stack	: 6"
6.	Height of Stack from Ground Level	: 3'
7.	Type of Fuel Used	: LSHS
8.	Duration of sampling	: 45 min
9.	Emission Control (if any)	: Nil
10.	Fugitive Emission	: Nil
11.	General sensory observation	: Normal
12.	Recovery of material	: Nil

TEST RESULTS

Sr. No.	Parameters	Results	Standard Limits CPCB	Protocol Used
1.	Particulate Matter (PM), (gm/KWh)	0.11	0.2	IS 11255 (Part 1) 1985
2.	Sulphur Dioxide (SO ₂), (gm/KWh)	< 0.05	-	IS 11255 (Part 2) 1985
3.	Oxides of Nitrogen (NO ₂), (gm/KWh)	0.53	4.0	IS 11255 (Part 7) 2005
4.	Carbon Monoxide (CO), (gm/KWh)	0.28	3.5	In-house Method

Remarks: Analysed Parameters meet the Standards Limits.


 Manager Lab./ Sr. Chemist



- N 1. Samples shall be disposed off after 21 days issue of test report unless specified.
 O 2. Results listed above related to the tested samples, Endorsement of the same is neither inferred nor implemented.
 T 3. The test report shall not be reproduced full or in part & can't be used as proof in the court of law.
 E 4. The test report should not be used in any advertising agency/media without the written approval of laboratory

Health Reports



श्री महावीराय नमः
श्री दिगम्बर जैन धर्मार्थ औषधालय
(श्री दिगम्बर जैन सोसाईटी (रजि.) द्वारा संचालित)

मिट्टन मोहल्ला, करनाल
एलोपैथिक, आर्युवैदिक एवं होम्योपैथिक

दिनांक 27/9/25

नाम Parveen Kmar. आयु/लिंग 33y m

O.P.D. SLIP

Jg. T. T.

Jinast.

27/9/25

Not Valid for Medicolegal Purpose

Dr. Ashwani Rana
B.A.M.S. (M.D.U. Rohtak)
Ex. Medical Officer
Sh. B.L. Bhardwaj Charitable Hospital
Ex. Medical Officer : S.B.S. Sr. Sec. School, Karnal
Mob. 9996407016

घात : 9 बजे से दोपहर 1 बजे तक
रविवार अवकाश

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025



श्री महावीराय नमः
श्री दिगम्बर जैन धर्मार्थ औषधालय

(श्री दिगम्बर जैन सोसाईटी (रजि.) द्वारा संचालित)

मिट्टन मौहल्ला, करनाल

एलोपैथिक, आर्युवैदिक एवं होम्योपैथिक

दिनांक 27/9/25

नाम Sheerh Pal आयु/लिंग 32ym

O.P.D. SLIP

G.I.T.T.

J/m 8/25

27-9-25

Not Valid for Medicolegal Purpose

Dr. Ashwani Rana
B.A.M.S. (M.D.U. Rohtak)
Ex. Medical Officer
Sh. B.L. Bhardwaj Charitable Hospital
Ex. Medical Officer : S.B.S. Sr. Sec. School, Karnal
Mob. 9996407016

प्रातः 9 बजे से दोपहर 1 बजे तक
रविवार अवकाश



श्री महावीराय नमः
श्री दिगम्बर जैन धर्मार्थ औषधालय

(श्री दिगम्बर जैन सोसाईटी (रजि.) द्वारा संचालित)

मिठ्टन मोहल्ला, करनाल

एलोपैथिक, आर्युवैदिक एवं होम्योपैथिक


दिनांक २५/९/२५

नाम Sul Huel आयु/लिंग २९/म

O.P.D. SLIP

G.I.T.

g/m 8/11


२५/९/२५

Not Valid for Medicolegal Purpose

Dr. Ashwani Rana
B.A.M.S. (M.D.U. Rohtak)
Ex. Medical Officer
Sh. B.L. Bhardwaj Charitable Hospital
Ex. Medical Officer : S.B.S. Sr. Sec. School, Karnal
Mob. 9996407016

प्रातः ९ बजे से दोपहर १ बजे तक
रविवार अवकाश

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025



श्री महावीराय नमः
श्री दिगम्बर जैन धर्मार्थ औषधालय

(श्री दिगम्बर जैन सोसाईटी (रजि.) द्वारा संचालित)

मिट्टन मोहल्ला, करनाल

एलोपैथिक, आर्युवैदिक एवं होम्योपैथिक

दिनांक 24/9/25

नाम Slavy Sain आयु/लिंग 33y.

O.P.D. SLIP

G.T.T.
Jm 8/25

2025/09/25
दिनांक 24/9/25
2025/09/25

Not Valid for Medicolegal Purpose

Dr. Ashwani Rana
B.A.M.S. (M.D.U. Rohtak)
Ex. Medical Officer
Sh. B.L. Bhardwaj Charitable Hospital
Ex. Medical Officer : S.B.S. Sr. Sec. School, Karnal
Mob. 9996407016

प्रातः 9 बजे से दोपहर 1 बजे तक
रविवार अवकाश

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-13

Six Monthly expenditure incurred on various activities in compliance of implementation of Environment Management Plan for the period 01.04.2025 to 30.09.2025

S. No.	Pollution control system	Cost incurred 01.04.2025 to 30.09.2025
1	Air pollution control (Stack for Incineration and DG set, Scrubber)	4,75,000
2	Water pollution (Effluent Treatment Plant)	45,000
3	Environment lab and monitoring	45,000
4	Occupational Health (PPE)	15,000
5	Green Belt	10,000
Total		5,90,000

Environmental Policy

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Environmental Policy 2025

Environmental Policy-2025

I. Purpose:

As one of the Common Bio Medical Waste Treatment & Disposal Facility (CBWTF) in the State of Haryana, HSWL recognizes that protecting the environment is essential for sustainable business.

In the context of Environment Policy, the definition of environment covers all the domains of environment-Physical, Chemical, Biological and Socio- economic aspect.

HSWL hereby adopts Environment Policy (2025).

The intent of this policy is to meet environmental expectations and provide actionable guidance, as HSWL strives to foster a culture of excellence and challenges itself for continual improvement.

This document contains:

I. Purpose

II. Policy Statement

III. Applicability

IV. Principles

V. Institutional Framework

VI. Policy

- o ***Stewardship***
- o ***Compliance & Assurance***
- o ***Stakeholder Engagement***
- o ***Capacity Building***

VII. Review

II. Policy Statement:

"To provide cleaner environment in working areas by committing to highest possible levels of performance in environmental compliance, practices and stewardship."

III. Applicability:

This policy shall apply to HSWL and each employee shall be made a partner in implementing the policy.

IV. Principles:

This policy is based on the following principles:

1. Consideration of Environmental factors right from the stage of planning, design and operation of projects to ensure that principles of conservation and sustainability are adhered to.
2. Impact of HSWL business on environment can be minimized by adopting best environment management practices and state-of-the-art technology.
3. HSWL commitment as a responsible corporate citizen is demonstrated by achieving and setting benchmarks beyond statutory compliances.
4. Accepting accountability for all operations and expeditiously respond to any aberration.
5. Continuous monitoring and sharing of environmental indicators with stakeholders ensures HSWL's commitment towards continual improvement in environmental performance.
6. Develop each employee as environmental steward by improving his awareness levels while soliciting his commitment.

V. Institutional Framework:

Three tier structure for environmental systems implementation:

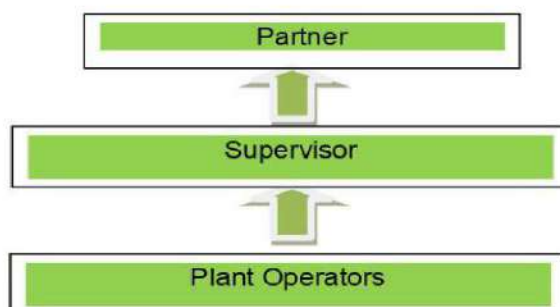
1. Corporate Level: Functions- Engineering, planning and monitoring.
2. District Level: Functions–Facilitators to stations & Coordination between Stations & Corporate
3. District Level Stations: Functions-Execution and reporting.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Environmental Policy 2025



VI. Policy:

HSWL shall achieve these objectives by:

1. Stewardship:

HSWL shall:

- a. Adopt a pro-active approach, place environmental aspects as one of the prime consideration in decision-making process.
- b. Identify and manage environmental impacts due to business activities, by adopting latest environment management technologies and practices.
- c. Act to manage risks, as identified by Risk Management Committee (RMC) comprising of Partners and Supervisor/Manager, in the form of capacity building and infrastructure strengthening.
- d. Evaluate performance of environment protection equipment, program and practices, with respect to legal provisions and prepare action plans for concerned functional groups.
- e. Ensure efficient and optimal use of resources such as land, water, fuel, construction materials, oils, chemicals etc, especially the non-renewable.
- f. Spearhead waste management by reducing, re-using, recycling, recovering and safe disposal.
- g. Adopt more environment friendly and energy-efficient inputs.
- h. Provide innovative technological solutions to environment related issues.
- i. Benchmark parameters to establish and adopt best practices.
- j. Take up environmentally befitting projects in areas of climate

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Environmental Policy 2025

change, renewable energy, conservation and responsible consumption of natural resources under Sustainable Development initiatives.

- k. To formulate and adopt separate Policies for Ash, Rehabilitation & Resettlement, Community Development – Corporate Social Responsibility and Sustainable Development.

2. Compliance and Assurance:

- a. HSWL shall continue to comply with all relevant environmental regulations, standards and other codes of practice, by operating and maintaining the assets within bounds of permits, consents, and licenses.
- b. Risk Management Committee shall establish system for reporting environment related parameters, deviations and constraints to management. Environmental risks perceived shall be reviewed through risk management mechanism for appropriate action.
- c. Concerned group of workers and field staff shall oversee compliance assurance of operating facility and transportation through reviews and appraisals.

3. Stake holder Engagement:

HSWL shall continue to identify all stakeholders and engage with them at appropriate levels, to exchange views on environmental concerns and mitigation measures thereof.

4. Capacity Building:

- a. NTPC shall ensure all employees are made environmentally aware, to enable them to integrate its principles into their activities and decisions.
- b. Environment Management Group shall come up with focused requirements (including skill training and culture building), clearly bringing out the desired objectives, audience and responsibility.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Environmental Policy 2025

VII. Review:

This policy shall be reviewed from time to time but not later than five years.



Annexure-15

Self Audit Environment Report

Self Environment Audit Report 2025
M/s HAAT Supreme Wastech (P) Ltd.,
V & PO Bazida Jattan, District Karnal

INTRODUCTION

- "Common Bio Medical Waste Treatment Facility" (CBWTF) of M/s HAAT Supreme Wastech Pvt Ltd. The CBWTF is located at Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
- Environmental Clearance had been obtained from State Environment Impact Assessment Authority, Haryana vide letter no.: SEIAA/HR/2019/469 dated 13.12.2019.
- Consent to operate for the project had been obtained from Haryana State Pollution Control Board under Water (Prevention & Control of Pollution) Act, 1974 vide letter dated: 13.08.2025 with validity upto 30.09.2030.
- Consent to operate for the project had been obtained from Haryana State Pollution Control Board under Air (Prevention & Control of Pollution) Act, 1981 vide letter dated: 13.08.2025 with validity upto 30.09.2030.
- Authorization under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 had been obtained from Haryana State Pollution Control Board vide letter no. HWM/KAR/2024/79314920 dated 30.10.2024 with validity upto 30.09.2028.
- Authorization under Bio Medical Waste Management Rules, 2016 had been obtained from Haryana State Pollution Control Board vide letter dated 19.08.2025 with validity upto 30.09.2030.

PROJECT DESCRIPTION

- Incinerator Capacity 70 Kg/hr.
- Autoclave Capacity 50 Kg/batch.
- Shredder Capacity 25 Kg/hr.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Self Environment Audit Report 2025

M/s HAAT Supreme Wastech (P) Ltd.,
V & PO Bazida Jattan, District Karnal

- Ash Pit 1 No.
- Sharp Pit 1 No.
- Effluent Treatment Plant (ETP) comprising of Collection-cum-Equalization Tank, Air Blower, Chemical Reaction, Settling tank, Pressure Sand Filter, Activated Carbon Filter and Final Treated Tank.
- Air Pollution Control Devices (APCD) comprising of Dust Collector, Venturi Scrubber and Mist Eliminator with stack height of 31 meter.
- Online Continuous Emission Monitoring System with stack of Incinerator had been installed.

Water Management

S.No.	Particulars	Details
1	Source of Water.	Through Tankers from outside
2	Sources of water pollution.	Effluent from floor washing, vehicles washing, venturi scrubber and domestic effluent.
3	Quantity Required m3/d	02
4	BOD value of ETP shall be maintained below 10 ppm	Maintaining BOD level below 10 ppm after operating ETP.
5	Mode of disposal	Trade effluent is being re-circulated/reused in process. Domestic effluent is being disposed off through septic tank/soak pit.
6	Requirement of Sewage Treatment Plant to treat the wastewater generated from the project.	There is no requirement of installation of Sewage Treatment Plant as effluent discharge is less than 10 KLD and facility had already provided septic tank/soak pit.

Self Environment Audit Report 2025
M/s HAAT Supreme Wastech (P) Ltd.,
V & PO Bazida Jattan, District Karnal

Air Management

S.No.	Particulars	Details
1	Sources of Air pollution.	Stack attached to Incinerator and DG set.
2	Status of installation of emission monitoring system including Dioxin and furans to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these systems from time to time, according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Complied. Further, Online Emission Monitoring System is connected to CPCB and HSPCB server. Calibration is being done on annual basis from vendor.
3	Periodical air quality monitoring in and around the site including VOC, HC be carried out.	Ambient Air Quality monitoring got carried out by laboratory of Haryana Test House Panipat on 10.10.2025.
4	Venturi scrubber (alkaline) should be provided with incinerator with stack of adequate height (Minimum	Complied.

Self Environment Audit Report 2025

M/s HAAT Supreme Wastech (P) Ltd.,

V & PO Bazida Jattan, District Karnal

	30 meters) to control particulate emission within 50mg/nm3.	
5	Appropriate Air Pollution Control (APC) system shall be provided for fugitive dust from all vulnerable sources, so as to comply prescribed standards. All necessary air pollution control devices (quenching Venturi scrubber, mist eliminator) should be provided for compliance of emission standards.	The facility has provided Dust Collector, Venturi Scrubber and Mist Eliminator alongwith adequate stack height of 30 meter as air pollution control devices for compliance of emission standards.

Energy Conservation

S.No.	Particulars	Details
1	Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly; i. Provide LED lights in their officers	The solar lights for common areas have been installed. The LED lights have been provided in the office and in the facility wherever required.

Waste Management

Bio Medical Waste

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Self Environment Audit Report 2025
M/s HAAT Supreme Wastech (P) Ltd.,
V & PO Bazida Jattan, District Karnal

S.No.	Particulars	Details
1	Segregation of Bio Medical Waste	The segregation of bio medical waste is being done at source by the health care facilities and is being collected in the designated coloured bins.
2	Transportation and handling of Bio- medical Wastes shall be as per the Biomedical Wastes (Management and Handling) Rules, 2016 including the section 129 to 137 of Central Motor Vehicle Rules 1989.	The transportation of bio medical waste is being done in the closed vehicles.
3	Filing of Annual Report	Being submitted online to HSPCB.
4	Mode of disposal	Incineration within the premises

Hazardous Waste Management

S.No.	Particulars	Details
1	Segregation of Hazardous Waste	Complied.
2	Filing of Annual Report	Being submitted to HSPCB.
3	Mode of disposal	GEPII Palli, Faridabad

Solid Waste Management - Major portion of the solid waste is incineration ash and is disposed off to TSDF at Palli, Faridabad.

C & D Waste Management: Nil

E waste Management: Nil

Self Environment Audit Report 2025
M/s HAAT Supreme Wastech (P) Ltd.,
V & PO Bazida Jattan, District Karnal

Odour Management

S.No.	Particulars	Details
1	The PP shall take all measures to control the smell coming out of the project.	<p>Following mitigation measures are being adopted at site to control odour.</p> <ul style="list-style-type: none">• Waste collecting vehicles, containers and store rooms are washed on daily basis.• The biomedical waste is treated within 48 hours.• Closed cabin vehicles are used for the collection and transportation of biomedical wastes.• Masks are provided to workers to avoid health issues due to odour.• Adequate green belt/plantation has been developed to control odour.• Good housekeeping practices are being & will be followed.• Dilution of odourant by odour counters action or neutralize by spraying Ecosorb (organic and biodegradable chemical) around odour generation areas at regular intervals.

Greenery

Adequate plantation has been done in the CBWTF.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

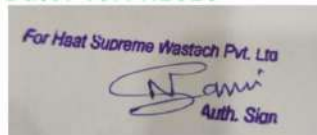
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Self Environment Audit Report 2025
M/s HAAT Supreme Wastech (P) Ltd.,
V & PO Bazida Jattan, District Karnal

Other details

- Implemented the bar coding system as per the approved MoU dated 23.05.2019 in compliance with BMW rules 2016.
- Provision has been made for control of fire by providing bucket filled with sand and fire extinguisher in the facility.
- Environmental statement has been submitted to HSPCB on 22.08.2025 through email.
- Buckets filled with sand and fire extinguishers have been provided in the facility.
- The sludge of ETP is being disposed of to Common Hazardous Waste Treatment & Disposal Facility approved by HSPCB namely M/s GEPIL located at Faridabad.
- Occupational health surveillance of the workers is being done on a regular basis.
- The Environment Policy has been laid down and Environment Cell has been in place.
- Website of the facility www.haatsupremewastech.in is working

Date: 13.11.2025



-----XXXXXXXX-----

Annexure I

Part A: Format for Operational Compliance Verification

Name of Facility: Haat Supreme Wastech Pvt. Ltd., Village Bazida Jattan, Tehsil Karnal District Karnal (Haryana) Status for October, 2025

S.No	Operational Activity	Requirement	Status - Tick ✓ or X	Remarks/ Action Taken
1	BMW Collection			
	a.	Waste generated is collected and disposed within 48 hours.	✓	Waste is being collected and is being disposed on daily basis.
	b.	Separate compartments for color coded wastes	✓	Separate compartments for storage of color coded wastes have been provided in the vehicles deputed for collection of biomedical waste.
2	Use of PPEs	Waste collectors are required to wear adequate PPEs –including three layer masks, splash proof aprons/gowns, gloves, gum boots and safety goggles. Does workers wearing adequate PPEs ?	✓	Provided gloves, gumboots, safety goggles, three layer mask and gown to waste collectors and sanitize the vehicles on daily basis.
3	Transportation			
	a.	Whether dedicated Vehicle used for collection of COVID19 waste?	✓	We have 1 vehicle for collection of COVID 19 waste.
	b.	Registration of vehicles with SPCBs	✓	The information of vehicles used for collection of biomedical waste has been submitted to HSPCB Karnal.
	c.	Use of separate dedicated vehicle for COVID19 waste	✓	We have 1 vehicle for collection of COVID 19 waste.
4.	Tracking of BMW			
	a.	Installation of GPS based devices in vehicles	✓	GPS has been installed in all 06 vehicles
	b.	GPS based tracking access to SPCBs/PCCs to monitor location or route of vehicles	✓	Gps installed for tracking the vehicles used for collection of biomedical waste.
	c.	Use of COVID19 Tracking App at collection point	✓	Application installed and will be used as per requirement.
5.	Handling at CBWTFs			
	a.	Separate spaces provided for reception of color coded wastes	✓	We have separate compartment for reception of color coded wastes of size 4x9x4 feet each.
	b.	Space adequate for reception of waste	✓	Adequate space has been provided.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

	c.	Space adequate for storage of treated waste	√	For treated waste, separate room provided of size of 16*19 feet.
6.	Compliance to Standards			
S.No	Operational Activity	Requirement	Status - Tick √ or X	Remarks/ Action Taken
	a.	Compliance to emission Standards - sample collected by SPCB or its agency	Yes/ No/ Partial	Sample of air emission has been collected by HSPCB KARNAL AND analysis report No.393 Dated 05.08.2025 issued by Laboratory of Haryana state pollution control board ,panchkula shows particulate emission of 34 mg/nm3 against limits of 50mg/nm3.
	b.	Compliance to emission standards - as per NABL/ EPA accredited laboratory	√	Sample of air emission has been collected by HSPCB KARNAL AND analysis report No.393 Dated 05.08.2025 issued by Laboratory of Haryana state pollution control board ,panchkula shows particulate emission of 34 mg/nm3 against limits of 50mg/nm3.
	c.	Compliance to emission Standards - sample collected by SPCB or its agency	√	Sample of air emission has been collected by HSPCB KARNAL AND analysis report No.393 Dated 05.08.2025 issued by Laboratory of Haryana State Pollution Control Board, Panchkula shows particulate emission of 34 mg/nm3 against limits of 50mg/nm3.
	d.	Compliance to emission standards - as per NABL/ EPA accredited laboratory	√	Sample of air emission has been collected by HSPCB Karnal and analysis report No. 393 Dated 05.08.2025 issued by Laboratory of Haryana State Pollution Control Board, Panchkula shows particulate emission of 34 mg/nm3 against limits of 50mg/nm3.
	e.	Compliance to Temperature standards	√	Complied.
	f.	Compliance to disinfection standards (Autoclave/ Microwave)	√	Complied.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure II

Part B: Format to Assess Adequacy of Infrastructure

Name of Facility: Haat Supreme Wastech Pvt. Ltd , Village Bazida Jattan , Tehsil Karnal District Karnal (Haryana) Status for October, 2024

S.No.	Infrastructure	Requirement	Status - Tick ✓ or X	Remarks/ Action Taken
1	Vehicles			
	a.	Whether the unit has adequate fleet to lift BMW daily from bedded HCFs	✓	We have 06 vehicles for collection of biomedical waste from health care facilities.
	b.	Dedicated Vehicle provided for COVID19 waste	✓	Provided 01 vehicle for collection of COVID 19 waste.
2	Area available for CBWTF operations			
	a.	Area of operations is more than 0.5 acres?	✓	1 acre
3	Upgradation of Combustion Chamber			
	a.	Secondary Combustion chamber upgraded to 2 sec Retention Time..?	✓	Complied.
4.	APCDs upgradation			
	a.	Whether APCDs upgraded to meet revised standards for PM?	✓	Adequate APCDs have been provided to meet revised standards.
	b.	Control systems for Dioxins and Furans Installed?	✓	
6.	Waste Reception			
	a.	Separate spaces provided for receipt of untreated color coded BMW.	✓	Separate room constructed 16x19 feet. Separate chamber provided for each category
	b.	Containers used to receive BMW prior to chagrining into incinerator.	✓	Provided closed trolley from waste room to incinerator.
7.	Facilities for treated Waste Handling			
	a.	Covered sheds provided for (i) all treatment/disposal equipment, (ii) handling treated/un-treated wastes, (iii) Ash storage, etc.	✓	Shed of cement tin and roof provided on all equipments of treatment

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure III

Part C: Format to verify data submission by CBWTFs

Name of Facility: Haat Supreme Wastech Pvt Ltd , Village Bazida Jattan , Tehsil Karnal District Karnal (Haryana) Status for October, 2024

S.No	Records	Requirement	Status - Tick ✓ or X	Remarks/ Action Taken
1	Daily COVID19 data upload			
		Usage of COVID19BWM Tracking App to report COVID19 waste collection and disposal	✓	Application installed.
2	Barcode based Tracking data			
		Implemented Barcode Labelling and tracking System as per BMWM Rules, 2016 – Provided Login and data access to SPOCBs/PCCs	✓	Bar code software and application installed for scanning and tracking of bio-medical waste.
3	Logbook on maintenance			
		Logbook maintained and shown to SPCBs/PCCs, as when asked for.	✓	Log book is being maintained.
4	Web-site information			
		Displays details of authorization, treatment, annual report etc. on web-site.	✓	Complied
5	Annual Report Submission			
		Whether submitted for previous year?	✓	Submitted
6	Reporting incidents of	Incidental reporting of fires, accidents during handling, spillages	✓	No incident occurred.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure IV

Part A – General Information

S.No.	Details	Particulars
1.	Name of CBWTF with contact details	: Haat Supreme Wastech Pvt. Ltd vpo bazida jattan district karnal 132037
2.	Month/year of establishment and the Consents status	: Establishment Month/Year :September, 2004
3.	CBWTF operated by	: Sh. Ishwar Singh
4.	Contact Details	Contact Person: EMail: Telephone: haatsupreme126@gmail.com Mobile phone:9992600126
5.	Consent under Water (Prevention and Control of Pollution) Act, 1974	: Consent is valid upto 30.09.2030 and issued by HSPCB karnal vide letter dated 13.08.2025.
6.	Consent under Air (Prevention and Control of Pollution) Act, 1981	: Consent is valid upto 30.09.2030 and issued by HSPCB karnal vide letter dated 13.08.2025.
7.	Environmental Clearance (EC)	: EC has been issued by SEIAA, Haryana vide letter dated 13.12.20219
8.	Authorization Status	: Authorisation under HWM Rules is valid up to 30.09.2028 issued by HSPCB karnal vide letter dated 30.10.2024. Authorisation under BMW Rules is valid up to 30.09.2030 issued by HSPCB karnal vide letter dated 19.08.2025.
9.	Area or plot size of CBWTF (in Sq. ft.)	: 43560 sq. feet
10.	Name of Districts/Cities / places being covered	: Karnal , panipat
11.	Cost charged to the healthcare facilities	: As per Govt. of Haryana orders.
12.	Separate space for treatment equipment room	: Yes
13.	Separate space for treated and untreated waste	: Yes. separate rooms are provided for treated and untreated waste size of both rooms are 16*19 feet

Part-B: Operational Information

S.No.	Details	Particulars
1.	Total number of healthcare facilities and beds covered (as on date of visit)	Total no. of HCFs :786 Bedded HCFs :373 Non-bedded HCFs :413 No. of Beds :8903 No. of beds upto 75 KM radius :8903 No. of beds more than 75 KM radius, if any: nil
2.	Total Bio-medical Waste Treatment Capacity of CBWTF (in kg / day)	Incineration : 1680 (in kg/day) Autoclave : 600 (in kg/day) Any other treatment and disposal: Total: ETP Capacity 3.5 KLD
3.	Daily operation schedule (timings)	Collection : 8 Am to 7 pm. Treatment through incinerator (in hrs):07 pm to 7 am Treatment through autoclave (in hrs): 9 am to 6 pm
4.	Average quantity of bio-medical waste Collected As per records (if required, one moth data may be checked)	Non-COVID waste
	Yellow	359 Kg /day
	Red	203.. Kg/day
	white	12 Kg/day
	Blue	109.5.. Kg/day
5.	Average quantity of bio-medical waste treated As per records (if required,one moth data may be checked)	Non-COVID waste
	Yellow	359..... Kg /day
	Red	203..... Kg/day
	white	12..... Kg/day
	Blue	109.5..... Kg/day
6.	Information relatedto Incinerator	Upgraded to 2 second residence time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Temperature in Primary Chamber :800 - 1100 degree Temperature in Secondary Chamber : 1050-1250 degree OCEMS installed : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No OCEMS connected with CPCB/SPCB server : <input checked="" type="checkbox"/> Yes Also, daily record of operational parameters may be checked through OCEMS server for: <input checked="" type="checkbox"/> Temperature in combustion chambers: Complied. Efficiency of incinerator: As per required norms.

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

7.	Type of APCDs attached with incinerator	Unit operations [pl. tick all applicable boxes] <input checked="" type="checkbox"/> High rate Ventury scrubber; <input type="checkbox"/> spray scrubber; <input type="checkbox"/> packed bed tower; <input checked="" type="checkbox"/> flue gas cooling system; <input checked="" type="checkbox"/> dry chemical injection (for activated carbon / lime / other chemicals) prior to bag filers; <input type="checkbox"/> carbon slurry scrubber; <input checked="" type="checkbox"/> bag filers; <input checked="" type="checkbox"/> waste heat recovery system; <input type="checkbox"/> ceramic scrubbers; <input type="checkbox"/> cooling tower; <input type="checkbox"/> dry-adsorption reactor prior to bag filter; If any other units please specify:
8.	Information related to red category waste	Treated in Autoclave Temperature : 121 Pressure:21 Time: 09. Am to 6 pm
9.	Information related white category Waste	Sharp Pit provided : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is it as per CPCB guideline : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Records maintained : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Total quantity of waste sharps stored (in Kg):143 Total quantity of waste sharps treated and disposed (in Kg):143
10.	Information related blue category Waste	Mode of treatment : <input type="checkbox"/> Autoclaving <input type="checkbox"/> Microwaving <input type="checkbox"/> Hydroclaving <input checked="" type="checkbox"/> By Chemical Disinfection (sodiumhypochlorite) After Sterilization, facility for rinsing and washing of glasscontainers <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Detergent waste: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Residual chemicals collected : <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
11.	Wastewater management	ETP capacity :3.5 KLD Quantum of wastewater treated: 1.5. KLD Final mode of disposal of treated water: Recirculation and Reuse in scrubber, washing of vehicles/floors.
12.	Frequency of incinerator / autoclave / microwave / hydroclave / ETP discharge effluent testing and name of the laboratory (specify approved or not).	Quarterly
13.	Monitoring Results :	Complied.

14.	Incinerator stacks emission (parameters stipulated in the Rules, temperature attainment in the chambers, residence time in the secondary chamber etc.)	:	Complied												
15.	Incineration ash characteristics	:	Is it hazardous waste as per HWM Rules: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												
16.	ETP inlet/outlet characteristics	:	Complied. <table border="1"> <thead> <tr> <th>Parameter</th> <th>pH</th> <th>TSS</th> <th>COD</th> <th>BOD</th> <th>O&G</th> </tr> </thead> <tbody> <tr> <td>ETP Outlet Analysis Result</td> <td>7.48</td> <td>15</td> <td>56</td> <td>8.5</td> <td>2.0</td> </tr> </tbody> </table>	Parameter	pH	TSS	COD	BOD	O&G	ETP Outlet Analysis Result	7.48	15	56	8.5	2.0
Parameter	pH	TSS	COD	BOD	O&G										
ETP Outlet Analysis Result	7.48	15	56	8.5	2.0										
17.	No. of Vehicles used for collection of waste from member HCFs	:	Number of vehicles used for non-COVID waste collection:5 Number of vehicles used for COVID-19 waste collection:01												
18.	Whether Bar code system is adopted or not?	:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												

Part C – COVID-19 waste related Information

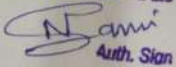
Presently not applicable

16.1	Member HCFs for COVID-19 generation	:	...0.. Isolation Centers ...0...HCFs ...0...quarantine camps/homes ...0...sample collection center ...0...laboratories
16.2	Quantity of COVID wastecollection per day and COVID waste treatment per day.	:	Collection: ...0.per day Disposal : ...0.per day (Record of COVID waste collected and treated since March, 2020) maintained
16.3	Whether COVID waste collected is treated on same day?	:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.4	Whether COVID and non-COVID waste has been stored separately?	:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

16.5	Member HCFs registered in COVID19BWM App.	:	<p>....0. Isolation Centers 0.....HCFs 0.....quarantine camps/homes ...0...sample collection center ...0...laboratories</p>
16.6	Whether CBWTF have registered on COVID19BWM App developed by CPCB and register all the vehicles dedicated for COVID waste generation?		<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes...01..number of vehicles dedicated for COVID waste generation (record of usage of App for last one week)</p>
16.7	Whether sanitization of vehicles dedicated for COVID waste collection has been done daily?		<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Chemical used hypochloride solutions</p>
16.8	Is PPEs used by workers involved in handling and collection of biomedical waste is adequate?		<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

For Haat Supreme Wastech Pvt. Ltd

 Auth. Sign

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.
Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Annexure-16

Proof of receipt of submission of Environment Statement

Environment Statement – 2024-25



HAAT SUPREME WASTECH PVT LTD <haatsupreme126@gmail.com>
to HSPCB

Fri, Aug 22, 12:36 PM

PLS GET ATTACHMENT

One attachment • Scanned by Gmail • Add to Drive



Reply Forward

Project: "Common Bio Medical Waste Treatment Facility" of M/s HAAT Supreme Wastech Pvt Ltd, Khewat No. 119/94, Khatoni No. 157, Rect. No. 45, Killa No. 2/1, Village Bajida Jattan, near Railway Crossing, Tehsil & District Karnal, Haryana.

Half-yearly Compliance Report of EC Conditions April, 2025 to September, 2025

Photographs

