

EVALUATION REPORT OF COMMON HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES

M/S KERALA ENVIRO INFRASTRUCTURE LTD., KOCHI, KERALA

South Zonal Office, Bangalore

	KOCHI, KERALA						
1)	Na	me &	: Address of the HWTSDF	:	M/s Kerala Enviro Infra	nfrastructure Ltd.	
					Common TSDF Project,	Inside FACT- CD	
					Campus, Ambalamedu, Kochi - 682 303		
2)	Co	ntact	person & Telephone No, Fax		Dr. N.K Pillai (Chief Executive Officer)		
	No	, Cell	No		9846618133, 0484-311793	37	
3)	Mo	onth &	x Year of operation	:	August, 2008		
4)	HV	VTSD	F established by	:	Kerala Enviro Infrastruc	ture Ltd.	
5)	HV	VTSD	F presently operated by	:	Kerala Enviro Infrastruc	ture Ltd.	
6)		dustry DF)	or industrial location (nearby	:	FACT - CD		
7)	To	tal are	ea of TSDF	:	Activity	Area in acres	
					DLF	20 acres	
					Incinerator	No	
					Storage for incinerable	No	
					waste		
					Other storage	1800 m ²	
					Total area	50 acres	
	Lo	catior	n of the TSDF	:	Notified Industrial A	rea Ernakulum -	
	a) l	Delin	eated Area of the TSDF if any		District, Kerala		
8)	Ar	ea of	influence	:	1 square kilometer		
9)	Ca	pacity	y of the TSDF	:	10 lakh MT (50, 000 TPA	A)	
10)	Fac	cilities	s available with the TSDF in		Transportation, Anal	ytical Operations,	
	res	pect o	of treatment, storage & disposal	:	Storage, Treatment	•	
				•	Neutralization/ Solidification), Secured		
					landfilling		
11)			es or industrial Estate nearby		Fertilizers & Chemica		
	TS	DF (ir	ndicate type of industries)	:	(FACT) - Cochin		
					Industry, TSDF is situa	ted in Ambalamedu	
		TT (1 1 7 1		Industrial Area.		
	i		Il member Industries	:	229 member industries	-11 A	
	ii		ether TSDF is located in Istrial estate or not	:	Yes, Ambalamedu Indu	striai Area	
	iii				Tune of sugatos	Quantita (TDA)*	
	1111	men	al HW generation by the laber industries as per		Type of wastes Landfillable	<i>Quantity (TPA)*</i> 51,524	
			nber industries as per Iorization	:	Incinerable	223.36	
		auu	IOI IZALIOI I	•	Recyclable	23,085	
					(*as per Hazardous waste In	·	
	iv	Tota	l HW proposed to be disposed		Type of wastes	Quantity (TPA)	
	1 4		by the member units annually		Landfillable	51,524	
			, and member and and additionally	:	Incinerable	Nil	
					Recyclable	Nil	
	1	<u> </u>			recyclabic	T ATT	

12)	То	tal quantity of HW handled	:	Type of wastes Quant	ity (TPA)
		1 5		Landfillable 2008-09 -	U
				2009-10 - 1	
				2010-11 - 3	
				2011-12 - 4	
				2012-13 - 4	
				2013-14 - 2	
					pto 07-12-2013)
				Incinerable Nil	pto 07-12-2013)
				Recyclable Nil	
13)	То	tal Cost of the facility		2295 lakh (as per DPR)	
13)				` 1	rigith authorder
	i	Financing patterns	:	Shareholding from industries	•
	т.			from Kerala State Govt. and M	
	Ii	Subsidy, if any (Central Govt.,	:	Central Govt. subsidy Rs. 2 cre	ore + State
		State Govt.) in Rs.		Govt. subsidy Rs 2 crore	
14)	A	uthorization details	:	Renewed - Consent	no: PCB
				HO/EKM/ICO-R/15/2012	valid upto
				30.06.2015	
	D	ate of authorization	:	14.11.2012	
	A.	uthorization issued by	:	Kerala State Pollution Control	Board
	Va	alidity upto	:	30.06.2015	
	M	ain conditions of authorization		• There shall be no efflu	ent discharge
				from the unit. Leach	_
				pumped regularly and	evaporated in
			:	the MEE.	1
			·	• Condensate shall be	utilized for
				irrigation and gardening	
				shall be diverted to secure	-
	W	hether the authorization issued as		Yes	ea idiidiii.
		r the guidelines of CPCB	:		
15)	_	hether TSDF posses own		Yes. 2 Nos. (One tipper, one h	ook loader
10)		insportation vehicles & containers for	:	with three containers – capacit	
		ndling of HW (if so, provide details)	•	MT)	.y 1, 2 and 12
16)				Entire state of Kerala 33.3 r	nillion as nor
16)		tal population in and around the	:	2011 census	immon as per
17)		sposal facility upto radius of 150 Kms		2011 (011505	
17)		tal no of industries upto radius of	:	Approx. 423 Units	
10\	-	0 Kms		The area1 (1 1'	aal fa -:1::
18)		nd use around the disposal facility		The area around the dispo	•
	_	to radius of 5 KM (Indicate any		occupied by industries like	
	tor	rest or monuments or sensitive areas)	:	BPCL- KRL and HOCL. T	
				situated in an industrial area	a. There is no
	<u> </u>			forest or monuments.	
19)		vers/canals if any in & around the		Chitrapuzha River - 500 meter	(Approx)
		DF with approximate distance from	:	Ambalamedu Lake – 2 km (Ap	
ĺ	l TS	DF		- I mit (1)	r
		tal Rainfall (annual average in mm)		As per EIA report 2004 data, 3	

21)	Geo hydrological features of the TSDF Site		:	As	The ground water level at the landfill site is around 6-7 m, and rated good. The GW gradient is in the range of 5-10 km, and rated Ideal. The depth of the bedrock at the landfill site is 5-10 m and rated good. The seismic intensity of 5 & 6 and rated ideal for seismic intensity criteria.
22)	Sources of	water intake	:	Tr	reated water from FACT- CD
23	Electrical	Resistively Data around SLF	:	N	ot available as on now
24	Emergenc	y preparedness details	:	N	ot available.
25)	Level of G	Froundwater in and around all facility (Below ground	:		ne ground water level at the landfill site is ound 6-7 m, as per EIA report.
26)	Ground w	ater Quality reports	:	(A	as submitted by the Facility)
	i Befo	re setting the facilities	:	Fr	om EIA report (Annexure 1)
	ii Mid	period	:	Pl	. See Annexure 2
	iii Late	st period		Tł	ne monitoring team collected ground
			:	W	ater samples, the results are discussed
				be	elow in other observations
27)	Wind patt	ern details (average)	:	Pr	resent data not available.
28)	Reduced 1	evel of TSDF w.r.t MSL	:	10	to 18 mtr. above MSL
29)	Maximum reservoir i	Flood level of river, lakes, f any	:	2 1	mtrs. above MSL
30)	Details of	consent to operate issued	:	Co	onsent no: PCB HO/EKM/ICO-
	under Wa	ter & Air Acts	•	R	/15/2012 valid up to 30.06.2015
II.	Site Identi	fication Procedures Followed	and	l A	pproval of Designs of the TSDF
a)	Whether t	he selection of TSDF is as per t	he		Yes
	criteria giv	ven by CPCB		•	
b)	EIA condu	ıcted through reputed			Yes
	organizati			•	
c)	_	oublic hearing conducted by			Yes
	SPCB/PC			•	
d)		he recommendations of			Yes
		C regarding EIA study to the		:	
		. is favorable.			
e)		he state Govt. notified the TSD	F		Yes
	site		Ŀ		
f)	Whether the design of TSDF is as per criteria of CPCB		:	Yes	
g)	Whether to by SPCB/	he design of TSDF is approved PCC	[:	Yes
	Single/Do	ouble liner		:	Double liner
		of liner system		:	1.95 mtr.
		of cover system		:	1.80 mtr.

	Drainage collection system details : Yes			(es		
	Leachate collection system details			_	ge liner 1.5 mt thicknesses of	
			cobblestones (200 mm to 300mm) and 30 to 450 mm HDPE pipes to collect leachate provided with submersible pump to pum leachate if any to leachate feed tank to MEE			
		:				
	Leachate removal system details				Effect Evaporator	
	Leachate transportation provision	:			imping.	
h)	Whether the SPCB/PCC monitored the	•			rala SPCB	
11)	development and construction of the	:	165 0 9	110		
	TSDF	•				
III.	Waste Acceptance Procedures Followed By	TS	DF			
1	Information collected by the TSDF on the following	llo	wing :			
a)	Name & Address of the Industry			:	Yes	
b)	Products manufactured			:	Yes	
c)	Stepwise process chemical reactions			:	Yes	
d)	Quantity of waste generated			:	Yes	
e)	Characteristics of the waste (physical)			:	Yes	
f)	Chemical characteristics of the waste (finger	pr	int as	:	Yes	
	well as detailed analysis)			•		
g)	Category of the wastes (as per schedule 1or	2)		:	Yes	
h)	Any pre-treatment given, if so, type of treatr	ne	nt	:	Yes	
	given by the generator			•		
i)	Any other relevant information collected by	th	e	:	-	
	operator			•		
2	Procedures followed by the operator of the	fa	cility :			
3	Whether the TSDF accepting the waste from			:	Yes	
	generator having the manifest or not			•		
(a)	Report Selected waste received / observed a	t t	he		Yes	
	time of inspection / based on the verification	n o	f the	:		
	records maintained by the TSDF operator					
4	Whether the TSDF sending the copies of the				Yes	
	manifest to the respective agencies (like SPC	ΈB ,	/	:		
	PCC& the generator of the HW)		_			
5	Whether the waste accepted on cross verifyi	_			Yes, Not at all the time by	
	characteristics of the waste (finger print)fur	nis	hed	:	repeating analysis.	
	by the generator or not				2/	
6	Laboratory facilities provided for finger prin	nt		:	Yes	
	analysis	1			N.	
7	Check for the unloading facilities and the ad	-	uacy		Yes	
	of the environmentally sound storage facilities			:		
0	before treatment of wastes Regard keeping for maintaneness with regard	+ ~	the		Vac	
8	Record keeping & maintenance with regard	ω	uie	:	Yes	
0	waste acceptance procedures	1	100555		Vac	
9	Whether the transportation vehicles allowed	ı tc	ieave	:	Yes	

	the facilities only after cleaning						
10	Whether WW generated from cleaning of ve	hic	cles is		Yes		
	treated before disposal			:			
11	Check for any other relevant information in	res	spect		_		
	of waste acceptance procedures	-0.	Proce	:			
IV. P	Pre-Treatment Facilities Provided by the TSDF						
1	Type of waste lying in the premises of pre-ti		tment a	rea	and the details of such wastes		
	as per the records						
(a)	Whether the wastes are segregated		TE1 : (• • •			
, ,	(recyclable, incinerable, disposal) before	:		acıl	lity accepts only land fillable		
	the pre - treatment		waste.				
(b)	Record keeping of the segregated wastes	:	NA				
(c)	Check for adequacy and storage of		NA				
	segregated wastes	:					
2	Check for treatment proposed & the exact		Yes				
	treatment given to the HW	:					
3	Check for wastes lying for its		Yes				
	appropriateness / adequacy.	:					
4	Check record keeping / maintenance with		Yes, o	con	sumption of chemical waste		
	the respect to the consumption of	:			provided.		
	chemicals (waste - wise & date - wise)			•			
5	Whether the TSDF having the facilities as		Yes				
	maintained in the records for treating the						
	various wastes accepted by the TSDF	:					
	operator						
6	Has spillage collection provision is	:	Yes				
	satisfactory	•					
7	Whether the treated wastes meeting with		Yes				
	the criteria for disposal of hazardous						
	waste prepared by the CPCB before	•					
	disposal into disposal facility						
8	Record keeping with respect to treated		Yes				
	wastes (like hazardous waste , liquid	:					
	waste , sludge's with sample no. analysis						
	of wastes before & after treatment						
9	Whether transportation of treated waste is		Yes				
	done in an environmentally sound manner	:					
	up to disposal site						
10	Whether the TSDF provided adequate treati	ne	nt facilit	ties	for		
(a)	Treatment of hazardous wastes;	:	Yes				
(b)	Leachate generated from disposal facility	:	Yes				
(c)	Whether the TSDF possess facilities for		Yes				
	treatment of wastewater generated from						
	sources like cleaning of vehicles, utilities,	:					
	waste water from pre-treatment area, air						
	pollution control systems , Leachate						

	generated from the disposal facility etc.		
11	Details of the next cells closed and capped		Filled-up portions of the 1st and 2nd Cell
			capped. 3 rd cell is operational.
12	Fire Safety provisions		Yes
13	Laboratory facilities		Yes
	i Waste water analysis		Yes
	ii Water analysis		Yes
	iii Ambient Air Quality monitoring		Yes
	iv Stack emission monitoring		Yes
14	Insurance provisions		Yes, Public Liability Insurance, Special
	1	:	Contingency Insurance, Fire & General
			Insurance
15	Escrow Fund details		Yes, FD in lieu of Escrow Fund regularly
		:	maintained.
V. D	Disposal Site & Assessment of operation of t	he	
1	No. of cells in TSDF as per the designs		10 lakh MT (50, 000 TPA)
	approved by the SPCB	:	,
2	No. of cells completely filled with the HW		Filled-up portions of the 1st and 2nd Cell
	so far with total quantity of HW disposed	:	capped. 3 rd cell is operational.
	(cell wise)		11
3	Whether the wastes are pre-treated before		No.
	transportation of HW to the TSDF	:	
4	Mode of transportation of treated		By dedicated vehicle
	hazardous waste up to the disposal facility	:	
5	Whether the records maintained with		Yes, records available with facility
	respect to HW which is disposed in facility	:	
6	Check for any spillages around the		No spillage noticed during visit
	disposal facilities	:	
7	Whether the liners used are as per the	:	Yes, as per record furnished by the
	specification of CPCB criteria and as		facility
	approved by the SPCB/PCC		
8	Whether the operation of the facility is	:	Yes
	scientific		
9	Adequacy of the provision made for the	:	Man and machineries are in place for
	collection of spillages around the TSDF &		landfilling and in case of spillage if any
	its disposal		during operation.
10	Check for adequacy of the	:	
	Leachate collection system	:	As on date adequate
	Provision for collection of Leachate	:	Leachate collection system has grid of
	/drainage provision		leachate perforated pipes of a lower
			diameter, the collected leachate are
			being drains into the common header
			pipes with a larger diameter and
			pumped for treatment.
	• Provision made for removal of	:	The facility has leachate collection
	Leachate from Leachate collection pits		system; the leachate generated from the
		1	

			landfill area is pumped to the leachate
			collection tanks (syntax) placed above
	- Duranisian for transportation of	-	ground.
	Provision for transportation of Leachate to the treatment facility	:	The leachate stored in a syntax tanks above ground are being pumped using centrifugal pump for further treatment in MEE, the salt residue is landfilled. Also part of the leachate is used for spraying on the landfill. The distillate is used as Boiler feed and the balance is used for irrigation.
12	Whether any provision made for covering	:	Only temporary tarpaulin covers are
	the facility so as to avoid entry of		provided to avoid entry of rainwater
	rainwater during monsoon		during monsoon.
13	Whether the groundwater monitoring	:	There is 4 bore well of different depth
	provision made around the disposal		i.e. 9 m, 12 m, 30 m and 80 m are existing
	facility is scientific		to monitor the groundwater.
14	The GW monitoring provision has been	:	Yes
	made as per the CPCB criteria		
15	Level of Leachate in the collection pit	:	Low (in the tank)
16	Whether records maintained with the	:	Yes
	respect to the location of the HW and its		
	characteristics that has been disposed in		
	the facility		
17	Whether any provision made for samples	:	No.
	of HW that has been disposed in the		
VI.	facility The recyclable waste storage area / Incine	rat	ion facility
1	Check for adequacy of the waste storage		Not applicable
1	area of the wastes intended for recycling	•	Not applicable
	or incineration		
2	Record keeping and its maintenance	:	NA
	with respect to the quantum of the HW		
	proposed / treated by incineration		
3	Check records for characteristics of the	:	NA
	HW before incineration process		
4	Details of incineration facility	:	NA
	Supplier of the incinerator	:	NA
	Capacity of the incinerator	:	NA
	Operation condition of the	:	NA
	incineration based on the designs		
	 Performance assured by the supplier 	:	NA
	Temperature probes provided	:	NA
	Provision for measurement of O2	:	NA
5	Whether the operation of the	:	NA

	incineration facility as observed at the		
	time of visit is as per the guidelines of		
	CBCB and or prescribed by the		
	SPCB/PCC		
	• Operation temperature of the	:	NA
	primary chamber	•	
	Operation temperature of the	:	NA
	secondary chamber		
	Residence time	:	NA
	Type of fuel used and its quantity	:	NA
	Characteristics of the HW that feed	:	NA
	into the incinerator		
	Provision made for waste feeding	:	NA
	Provision made for desired negative	:	NA
	pressure in the incineration		
	chambers		
	Air pollution control systems	:	NA
	attached with the incinerator is as		
	per the guidelines or not		
	Whether stack monitoring provision	:	NA
	has been made like porthole and		
	monitoring platform		
	Whether stack emissions are	:	NA
	complying with the consent issued		
	by the SPCB/PCC		774
	Whether the construction,	:	NA
	maintenance and operation of the		
	incineration is as per the guidelines for HW incinerators		
	Quantum of ashes or residues		NA
	generated from the incineration unit	•	1471
6	Characteristics of the wastes generated		NA
	from the incineration process (ashes	•	
	/residues)		
7	Whether the incineration ashes /sledges	:	NA
	from the APCD are pretreated and then		
	disposal facility		
VII.	Compliance of Provisions of the Rules		
1	Characteristics of the wastes (untreated,	:	Sample was not available during
	treated and before disposal to facility)		inspection for analysis (untreated &
			treated).
2	Characteristics of the Leachate before	:	The inspection team collected a raw
	and after treatment		leachate and MEE condensate for
			analysis; the results are discussed below
2	Characteristics of the sussitivities of	<u> </u>	in other observations.
3	Characteristics of the wastewater from	:	Not applicable.

	different sources within the facility		
	before and after treatment		
4	Stack emission monitoring results		Not applicable
	(incinerator)		
5	Ambient air quality monitoring results	:	The team does not carry out Ambient Air
	(to be carried out as per the consent or		Quality analysis.
	Guidelines)		
6	GW quality in and around the disposal	:	The team collected ground water from 4
	facility		bore well of different depth i.e. 9 m, 12 m,
			30 m and 80 m, which are existing to
			monitor the groundwater. The analysis
			results of the same are discussed in
			observation.

VIII. ANY OTHER OBSERVATIONS:

- 1. The M/s Kerala Enviro Infrastructure Ltd, Common TSDF project has been in operation since from August 2008. Presently having 229 member industries. The Consent issued under Water, Air & HW rules by Kerala Sate Pollution Control Board is having validity up to 30.06.2015.
- 2. The Secured land fill Cells 1 & 2 are filled up (Covering 7500 M² area) and Cell 3 is in operation.
- 3. During the inspection it is observed that the wastes which can be utilized for resource recovery also being landfilled, the Kerala Board shall take appropriate measures to coprocess incinerable wastes and to discourage landfilling of incinerable wastes.
- 4. During inspection, it is observed that the unit has provided plastic tanks (Sintex) for collection of leachate and again re-pumped to MEE for treatment. In order to avoid pumping cost and operation difficulties, the unit may be directed to construct permanent RCC leachate holding tank near MEE and easy operation and to save energy cost.
- 5. The unit may be directed to start Monitoring of gaseous emissions from vents of capped cells for total VOC and H_2S .
- 6. All the internal roads used for transportation of wastes are not paved, due to that fugitive emission are more. The unit shall be directed to pave the roads with proper storm water drains.
- 7. On the day of inspection the MEE was not in operation, the inspection team collected samples from leachate tank and the MEE condensate. The analysis results are given below:

S. No.	Parameters	Raw Leachate	MEE Condensate
1	pН	7.8	7.5
2	EC (μS/cm)	29990	1544
3	TDS (mg/l)	28890	1010
4	COD (mg/l)	4680	76
5	Chloride (mg/l)	9360	412
6	Copper (mg/l)	BDL	BDL
7	Cadmium (mg/l)	BDL	BDL
8	Chromium (mg/l)	BDL	BDL

9	Iron (mg/l)	3.71	BDL
10	Manganese (mg/l)	1.68	0.65
11	Nickel (mg/l)	BDL	BDL
12	Lead (mg/l)	BDL	BDL
13	Zinc (mg/l)	BDL	BDL
14	Cobalt (mg/l)	BDL	BDL

8. The analysis results of ground water samples (bore well) collected are given below:

S. No.	Parameters	Bore well (9M)	Bore well (12M)	Bore well (30M)	Bore well (80M)
1	рН	7.5	5.5	6.4	5.7
2	EC (μS/cm)	131	134	110	88
3	TDS (mg/l)	84	91	68	57
4	Chloride (mg/l)	36	41	19	16
5	Sulphate (mg/l)	21	24	10	2
6	Copper (mg/l)	BDL	BDL	BDL	BDL
7	Cadmium (mg/l)	BDL	BDL	BDL	BDL
8	Chromium (mg/l)	BDL	BDL	BDL	BDL
9	Iron (mg/l)	0.753	0.322	0.357	BDL
10	Manganese (mg/l)	0.453	1.02	0.545	BDL
11	Nickel (mg/l)	BDL	BDL	BDL	BDL
12	Lead (mg/l)	BDL	BDL	BDL	BDL
13	Zinc (mg/l)	BDL	BDL	BDL	BDL
14	Cobalt (mg/l)	BDL	BDL	BDL	BDL

9. Relevant photographs are given at **Annexure 3**

IX. Recommendations

The TSDF shall be directed to implement the following:

- To stop landfilling of waste which can be utilized for resource recovery.
- To direct the Kerala State Pollution Control Board to take appropriate measures to coprocess incinerable wastes and to discourage landfilling.
- To construct permanent RCC leachate holding tank near MEE in place of Sintex tank for easy operation and to save energy cost in pumping.
- To start Monitoring of gaseous emissions from vents of capped cells for total VOC and H₂S
- To pave all internal roads with proper storm water drains to control fugitive emissions.

Χ	Signature	•

Date of Visit: December 11, 2013

(G.Thirumurthy)

EI

Annexure

PHOTOGRAPHS



Fig.1: Showing the Leachate treatment system (MEE) with boiler.



Fig.2: Leachate Storage tank (Sintex) with pumping arrangement.



Fig.3: Cell 3 is in operation, temporary cover provided to the cells.



Fig.4: Truck carrying H.W. for landfilling directly.



Fig.5: Cells under construction for expansion.



Fig.6: Cells green cover is provided with sprinklers.



Fig.7: Cells cover bottom is provided with garland drain. The internal roads are not paved.



Fig.8: Cells cover is provided gas vents.

No. Tech 30/ TSDF/ZOB/2013-14/

March 19, 2014

To

The Member Secretary Central Pollution Control Board, Parivesh Bhawan, East Arjun Nagar, Delhi – 110 032

Subject: Inspection of TSDF facility, Kochi

Sir,

With reference to above mentioned subject, Common TSDF of Kochi operated by Kerala Enviro Infrastructure Ltd. was inspected by SZO, CPCB, Bangalore on December 11, 2013 along with other activities. The inspection report of the same is enclosed for kind perusal, pl.

Yours faithfully,

Encl.: As above

(S.Suresh) Zonal Officer