

MAHARASHTRA POLLUTION CONTROL BOARD

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Mumbai - 400 022.

Work Order

BO/RO(HQ)/HSMD/CHWTSDf/ B- 1001

Date: 11/03/2014

To,

M/s. National Environmental Engineering Research Institute (NEERI)
Mumbai Zonal Laboratory,
89-B, Dr. Annie Besant Road, Near Worli Flyover,
Worli, Mumbai -400018

Sub:- Work Order for carrying out performance Audit of CHWTSDf Facility M/s. Trans Thane Waste Management Association, Mahape Navi Mumbai.

Ref:- Quotation received on 19/02/2014 & approved on 25/02/2014 and revised quotation dated: 04/03/2014

With reference to the above, the MPC Board has agreed the quotation submitted by you for Carrying out performance Audit of CHWTSDf Facility -M/s. Trans Thane Waste Management Association, Mahape , Navi Mumbai.

You shall carry out performance audit of CHWTSDf Facility - M/s. Trans Thane Waste Management Association, Mahape Navi Mumbai having Secured Land fill and Land After Treatment Facility subject to the following Terms & Conditions :-

A. Scope of Work for carrying out performance audit report:

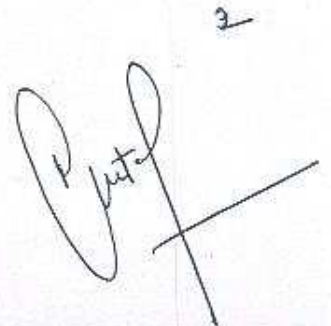
1. To evaluate CHWTSDf facility with regard to their operational aspects to the meet environmental laws and regulations and guidelines stipulated by Central Pollution Control Board New Delhi for " Performance Evaluation and monitoring of the Common Hazardous Waste Treatment Storage and Disposal facilities including common Hazardous Waste Incinerators (Hazardous Waste Management Series: HAZWAMS /-----/2009-2010).
2. To Review of data available on industries generating hazardous waste available with MPCB/Operator of CHWTSDf Facility.
3. To identify concerned industries based on available information on process and raw materials used, major products manufactured and types of quantities of Hazardous Waste.

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4. To carry out Field Visits to CHWSTDF for review of :
 - a) Capacity of the plant and systems
 - b) Hazardous Waste Type
 - c) Hazardous Waste Storage, handling, recycling , treatment and disposal
 - d) Vehicles used for transport.
 - e) Volume of waste received and recycled per day.
 - f) Compliance conditions stipulated in consent granted by MPC Board.
5. To carry out Random waste characterization by collecting samples from the waste received to ascertain the veracity of information.
6. To carry out Quantification of Hazardous waste can be determined through the studies / field visits.
7. To cross check / verify the actual waste receipt of CHWTDSF facility against total quantity of hazardous waste being generated by Member industries of CHWTDSF operators.
8. To carry out study and working efficiencies of waste manifest system.
9. To offer recommendations/ suggestions on improvement of performance of CHWTDSF Operators on following aspects:
 - a. Waste identification
 - b. Waste improvement and manifest system.
 - c. Process being used for treatment, storage and disposal
 - d. Emission norms
 - e. Personnel working in CHWTDSF facilities.
10. To Submit Final report on performance Audit of CHWTDSF Facility - M/s. Trans Thane Waste Management Association, Mahape Navi Mumbai with findings and recommendations for improvement of CHWTDSF facility to RO(HQ)/I/c. HSMD MPC Board, Mumbai.
11. In case the work not found satisfactory, M.P.C.B. has every right to cancel the work order

B. In Puts from MPCB:

1. Coordination for fixing field Visits MPC Board will depute one or two persons for overall participation in the process.
2. Sharing past data about CHWTDSF Facility.
3. Any other assistance for purpose of fulfilling objectives of the study.


 2

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You will be paid Rs. 4 Lakhs /- + Service tax applicable for carrying out performance audit of CHWTSDF facility - M/s. Trans Thane Waste Management Association, Mahape Navi Mumbai , after submission of your report on "performance Audit of CHWTSDF Facility M/s. Trans Thane Waste Management Association, Mahape Navi Mumbai to MPC Board.

D. Duration of the work order :

The work order will be valid for 2 month (two month) from date of issue of this work order.


(Rajeev Kumar Mital, IAS)
Member Secretary

Copy to: 1) Chief Accounts Officer, MPC Board, Mumbai . He is requested to release to payment as per terms of conditions work order to M/s. National Environmental Engineering Research Institute (NEERI), worli Mumbai.

2. The Regional Officer,(HQ), MPC Board Mumbai.