FORMAT FOR INSPECTION OF INDUSTRIES WITH REGARD TO GENERATION AND MANAGMENT OF HAZARDOUS WASTES

S.No	Particulars	Status / details
1	Name of Industry	
2.	complete postal address of the industry	
3.	Website	
4.	Tel and Fax Number	Telephone No.1: Telephone No.2: Fax:
5.	longitude and latitude	
6.	E-mail	
7.	Date of Visit	
8.	Contact	Name
	Person Name, Designation and Contact No	Designation
		Contact No.
9.	Name and Designation of	Sr. No Name of Person Designation

S.No	Particulars	Status / details
	the Officials visiting the Unit	1 2 3 4
	Process description in brief for each Product. Also attach Process Flow Diagram indicating raw materials and sources of hazardous waste generation along with mass balance. Year of commissioning	
12	Production (in MT or KL /	Sr. Product MT/day or Operational No Month or status
	day) of each product	Annum 1 2 3 4
13	Status of consent under the Water Act, 1974	Date of issue Domination of the state of th
14	Status of consent under the Air Act, 1981	Date of issue

	S.No	Particulars	Status	s / details								
ž**.			Validi	-	Y Y Y Y							
	15	Status of Authorization under the Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2008	Valid	ity	/ Y Y							ý
		(HWM Rules, 2008) / Hazardous & Other Wastes (Management & Transboundary Movement) Rules, 2016 (HOWM Rules 2016) and details of Hazardous Waste (HW) authorized (please also attach copy of authorization)	S.No 1. 2. 3.	Name of HV	V Categor	y Quantity	Mode of Disposal/Re	Treatme cycling/Rei				2
*	10	Name and Categories of HW generated and their			1	XI.	dous wastes are as below	w in Table			antity, as ve	
		respective quantity (Please specify all types of HW generated from the unit along with category as per Schedule I or II of the	(1)	Production Plant/ Process at the facility	HW (with category) generated in Tonne and their quantity per tonne of inputs*	generation (in Tonne) per tonne of the consented product	generation as per the consented capacity of the product (Tonne per day or month or annum) (5)	products inputs us During current financial year (as o	Durin previous financy year of n) (7	ous cial	During current financial year (as on date of inspection)	Duri prev finar year

	Particulars Status / details							- 1	
	LIO)A/A D						-		
	HOWM Rules 2016)	1.							
	,	2.							
		3.							
		4.	ETP						
			(KLD)						
		5	Utilities						
		6	Other						
		case of include	of recycling HW being	g/utilization/p procured ar	ore-processind used in de	ng/co-proces eriving produ	sing units cts	ows of the abo	would a
								or (4), as appli	
17	Recycling/								
	Utilization/ Incineration/ Secured Landfilling facility details			ecify details o lines (please			compliand	ce details as pe	er the Ru
18	Incineration/ Secured Landfilling	and CI	orage facili (i) Lined /((ii) Open/C (iii) Capaci (iv) In case	ity details and Unlined : Covered and ty : Size L x	d capacity: safe from rai W x H and 6 e hazardous	n water intru	sion :		
18	Incineration/ Secured Landfilling facility details Details of HW storage, Quantity of HW Stored and period of	1. St	orage facili (i) Lined /((ii) Open/C (iii) Capaci (iv) In case	ity details and Unlined : Covered and ty : Size L x of incinerabl nes (refer che	d capacity: safe from rai W x H and e hazardous ecklist):	n water intru quantity in To waste storag	sion : onne it can ge, comme	store	
18	Incineration/ Secured Landfilling facility details Details of HW storage, Quantity of HW Stored and period of	1. St	orage facili (i) Lined /((ii) Open/C (iii) Capaci (iv) In case guidelir	ity details and Unlined : Covered and ty : Size L x of incinerabl nes (refer che	d capacity: safe from rai W x H and e hazardous ecklist): Table2: Def	n water intru quantity in To waste storag	sion : onne it can ge, comme	store ent on complian	
	Incineration/ Secured Landfilling facility details Details of HW storage, Quantity of HW Stored and period of	1. St	orage facili (i) Lined /l (ii) Open/C (iii) Capaci (iv) In case guidelir	ity details and Unlined: Covered and ty: Size L x of incinerables (refer cheer	d capacity: safe from rai W x H and o e hazardous ecklist): Table2: Det Previous Stock (in Tonne) stored in Storage shed (at the beginning of	n water intru quantity in To waste storag	sion : onne it can ge, comme	Latest date of transfer of HW to authorised Recycler/Co-	
	Incineration/ Secured Landfilling facility details Details of HW storage, Quantity of HW Stored and period of	1. St	orage facili (i) Lined /I (ii) Open/C (iii) Capaci (iv) In case guidelir etails of HV Name & Category of HW (as per column (3)	ity details and Unlined: Covered and ty: Size L x of incinerables (refer cheek V Stored: Actual HW generated in Tonne (sum of column (8)	d capacity: safe from rai W x H and o e hazardous ecklist): Table2: Det Previous Stock (in Tonne) stored in Storage shed (at the	n water intru quantity in To waste storage tails of HW S Actual quantity (in Tonne) found stored on the day of	sion : onne it can ge, comme Stored Balance (in Tonne) (Column 13 + Column	store ent on complian Latest date of transfer of HW to authorised Recycler/	
18	Incineration/ Secured Landfilling facility details Details of HW storage, Quantity of HW Stored and period of	and CI	orage facili (i) Lined /I (ii) Open/C (iii) Capaci (iv) In case guidelin etails of HV Name & Category of HW (as per column (3) of Table 1)	ity details and Unlined: Covered and ty: Size L x of incinerable in content of the column of column (8) and (9) of Table 1)	d capacity: safe from rai W x H and o e hazardous ecklist): Table2: Def Previous Stock (in Tonne) stored in Storage shed (at the beginning of previous financial year)	n water intru quantity in To waste storage tails of HW S Actual quantity (in Tonne) found stored on the day of inspection	sion : onne it can ge, comme Stored Balance (in Tonne) (Column 13 + Column- Column14)	Latest date of transfer of HW to authorised Recycler/ Co-processor/ TSDF/etc.	

S.No	Particulars	Status / d	etails				
		2					
		3					
						1	
			nents on whether H' /etc. timely in complia		to authorized Recyc the HOWM Rules :	ler/ Co-process	
19	Categories and quantity of HW sent to	1. Detail sent:	s of the authorized a	ctual user* /Comm	non TSDF, as applicat	ole, whom HW.	
	authorized actual user/Common TSDF		Table 3A: De	tails of authorized	actual user and TSDF		
	1001	Sr. No.	Name & address of the authorized common TSDF/Actual User*		Activities for which authorisation granted to the authorized TSDF/Actual User*	categories o HW for which authorization	
		(17)	(18)	authorized TSDF/Actual User* and authorization no. with its validity (19)	(Specify among Transportation/ Recycling/ Utilization/ Pre-processing/ Co-processing/ Incineration/Secured landfilling)	granted to the authorized TSDF/Actual User* (21)	
		1		(19)			
		2					
		3 *Actua recove	 user includes occup ry, pre-processing, uti	ier who procures lisation including c	and processes HW fo	r reuse, recycli	
		2. Detail	s of HW sent to the au	thorized actual use annual record and	r and TSDF, as applica	ible, since previ om 10): Please	
20	Compliance	Please ma	ake observations on th	e below:	nis format separately.	· · · · · · · · · · · · · · · · · · ·	
	w.r.t. labeling, manifest	 Adequate packaging of HW Labeling of HW containers in Form 18 					
	system,	3. Com	pliance of all Manifes	n com 18 it Documents and	sending/receiving of	the energy if	
	records,	Conce	rned when HVV are be	eing sent (refer Ru	le 19 of the HOWM Ru	les. 2016)	
	annual returns, etc.	4. Halls	portation of Hyv only t	ov authorized send	er or receiver		
	GIO.	6. Intima	nom the concerned Sation to both the SPCI	PCB/PCC if HW ai	re sent for disposal to canding over the waste	other State/UT	
		IIICasi	e may is sent for recyc	ling or utilisation in	cluding conrocessing	25 - 25	
		7. PHO	intimation to SPCBs	PCCs of the Sta	ates/UTs of transit in	case of interst	
		lialis	oriation				
er) fee en montale	Control of the Contro	- Halls	portation of FIVV and C	ompliance with Ru	ıles under Motor Vehic	les Act, 1985	

21	Particulars	9. Daily records maintenance in Form 3 10. Timely submission of annual returns in Form 4 to the SPCB/PCC				
	Safety facilities provided at storage facility					
22	Environmental Monitoring	Please comment on results of ground water sampling; soil sampling; stack emission monitoring conducted by SPCB/PCC or EPA notified lab in presence of SPCB/PCC official				
23	Details of HW contaminated sites, if any, within and outside the industry premise					
24	Remarks	Please write down non-compliances, significant observations and recommendations				

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Р	_	-	^	
			_	

Date: official)

Signature

(Name and designation of inspecting

Table 3B: Details of HW sent to authorized actual user and TSDF listed in Table 3A since previous financial year till date of inspection

:	-	(22)	Z Ø
		(23)	Nam e of HW & Cate gory (as per colu mn 2 of the Tabl e 2)
		(24)	Quantity n Disposed i (in Tonne) Incinerat ed
		(25)	Quantity recycled/ Utilized/ Disposed in captive facility (in Tonne) Incinerat Secure Recycled ed/ Landfill Utilized
		(26)	Utilized/ e facility Recycl ed/ Utilized
		(27)	HW so Process whom Recyc ling
		(28)	sent for ssing/ Inci
		(29)	Recycling/ ineration/ Se Pre- proce Pro ssing sing
		(30)	ing/ Util
		(31)	HW sent for Recycling/ Utilization/ Pre-processing/ Co-processing/ Incineration/ Secured Landfilling in Tonnes and to whom ion proce Sing sing sing sing specify Secured Landfilling in Tonnes and to Landfilling whom specify Si. No. of Table 3A)
		(32)	Pre-processing/ ling in Tonnes a Secured Secured Secured who
		(33)	Sent to whom (please specify SI. No of Table 3A)
		(34)	Total HW recycled/U tillized in captive facility and sent to other authorized facility (Sum of column 24 to 33)
		(35)	Quantity of hazard ous waste store within the premises (as per column 15 of the Table 2)