

FORM – 3

¹[See rule 5(6), 18(5) and 22(1)]

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS WASTES BY THE OCCUPIER OR OPERATOR OF A FACILITY

1. Name and address of the occupier or operator of a facility: SPTL - JSG
2. Date of issuance of authorization and its reference number:
IND/IV/HW/925/4266 Dt 27.03.24
3. Description of hazardous waste – Alu Dross, Sludge Oil

Physical form with description	Chemical form	Total volume (m ³) and weight (in kg.)
Alu. Dross	Solid	102300 KGS
Sludge Oil	Semi-Liquid, Sludgy	3260 KGS

4. Description of storage and treatment of hazardous waste :

Date	Method of storage of hazardous wastes	Date	Method of treatment of hazardous wastes
Nov 24	Dross - Packed in HDPE Jumbo Bags and Stored in HW Storage area within Premises	1 Nov 24 to 30 Nov 24	Not required
	Sludge Oil – Kept in covered barrels and kept under defined HW closed cage.	1 Nov 24 to 30 Nov 24	
30-11-24	Closing Stock – Dross -18870 KGs		
	Sludge Oil – 3260 KGS		

5. Details of transportation of hazardous waste - :

Name and address of the consignee of package	Mode of packing of the waste for transportation	Mode of transportation to site of disposal	Date of transportation
M/s SIDDHI INDUSTRIES Sambalpur	Al Dross - Packed in HDPE JUMBO Bags	Trucks placed by Buyer	06.11.2024
		123640 KGS	14.11.2024
			19.11.2024
			22.11.2024
			28.11.2024

(Handwritten signature)

6. Details of disposal of hazardous waste –

¹ Substituted by Rule 5 of the Hazardous Wastes (Management, Handling and Transboundary Movement) Amendment Rules, 2009, published vide Notification No.S.O.1799(E), dated 21.7.2009.

Date of disposal	Concentration of hazardous constituents in the final waste form	Site of disposal (Identify the location on the relevant layout drawing for reference)	Method of disposal	Persons involved in disposal

7. Date on environmental surveillance :

Date of measurement	Analysis of ground water			Analysis of soil samples			Analysis of air samples		Analysis of any other samples (give details)
	Location of sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	

8. Details of hazardous waste sold/auctioned to the recyclers or reprocesses or re-users – :

Tax Invoice No.	Date	Consignee	Qty	UOM
23-VF23OR24-0059	06.11.2024	SIDDHI INDUSTRIES, Sambalpur	23,130.000	KGS
23-VF23OR24-0063	14.11.2024	SIDDHI INDUSTRIES, Sambalpur	25,790.000	KGS
23-VF23OR24-0065	19.11.2024	SIDDHI INDUSTRIES, Sambalpur	21,750.000	KGS
23-VF23OR24-0068	22.11.2024	SIDDHI INDUSTRIES, Sambalpur	28,710.000	KGS
23-VF23OR24-0070	28.11.2024	SIDDHI INDUSTRIES, Sambalpur	24,260.000	KGS

9. Details of hazardous waste reused or recycled – **Not Applicable.**

Date	Total Quantity of Hazardous Wastes generated	Details of hazardous waste minimization activity	Materials received	Final Quantity of waste generated	Net reduction in waste generation quantity and percentage

Date – 04.12.2024
Place – SPTL Jharsuguda



Name and signature of the Head of facility