

S.No	Particulars	Status / details																									
	the Officials visiting the Unit	<table border="1"> <tr><td>1</td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td></tr> </table>	1			2			3			4															
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10	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.																										
11	Year of commissioning	<table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y																	
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12	Production (in MT or KL / day) of each product	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Product</th> <th>MT/day Month Annum</th> <th>or or</th> <th>Operational status</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Sr. No	Product	MT/day Month Annum	or or	Operational status	1					2					3					4				
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15	Status of Authorization under the Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2008 (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)	Validity <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y																										
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16	Name and Categories of HW generated and their respective quantity (Please specify all types of HW generated from the unit along with category as per Schedule I or II of the	The details of various categories of hazardous wastes generation and their quantity, as verified the inspecting team during the inspection are as below in Table 1: <table border="1"> <thead> <tr> <th rowspan="3">Sl. No.</th> <th rowspan="3">Various Production Plant/ Process at the facility</th> <th rowspan="3">Name of HW (with category) generated in Tonne and their quantity per tonne of inputs*</th> <th rowspan="3">HW generation (in Tonne) per tonne of the consented product</th> <th rowspan="3">HW generation as per the consented capacity of the product (Tonne per day or month or annum)</th> <th colspan="4">Actual quantity of products produced or inputs used</th> <th colspan="2">Actual Quantity of generated</th> </tr> <tr> <th colspan="2">During current financial year (as on date of inspection)</th> <th colspan="2">During previous financial year</th> <th colspan="2">During current financial year (as on date of inspection)</th> <th rowspan="2">During previous financial year</th> </tr> <tr> <th>Product</th> <th>Input</th> <th>Product</th> <th>Input</th> <th>(8)</th> <th>(9)</th> </tr> </thead> <tbody> <tr> <td>(1)</td> <td>(2)</td> <td>(3)</td> <td>(4)</td> <td>(5)</td> <td>(6)</td> <td>(7)</td> <td>(8)</td> <td>(9)</td> <td>(10)</td> </tr> </tbody> </table>	Sl. No.	Various Production Plant/ Process at the facility	Name of HW (with category) generated in Tonne and their quantity per tonne of inputs*	HW generation (in Tonne) per tonne of the consented product	HW generation as per the consented capacity of the product (Tonne per day or month or annum)	Actual quantity of products produced or inputs used				Actual Quantity of generated		During current financial year (as on date of inspection)		During previous financial year		During current financial year (as on date of inspection)		During previous financial year	Product	Input	Product	Input	(8)	(9)	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
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19	Categories and quantity of HW sent to authorized actual user/Common TSDF	<p data-bbox="451 645 1576 712">1. Details of the authorized actual user* /Common TSDF, as applicable, whom HW sent:</p> <p data-bbox="687 768 1374 801" style="text-align: center;"><u>Table 3A: Details of authorized actual user and TSDF</u></p> <table border="1" data-bbox="469 875 1576 1368"> <thead> <tr> <th data-bbox="469 875 584 1267">Sr. No.</th> <th data-bbox="584 875 874 1267">Name & address of the authorized common TSDF/Actual User*</th> <th data-bbox="874 875 1098 1267">Name of SPCB/PCC who granted authorization to the authorized TSDF/Actual User* and authorization no. with its validity (19)</th> <th data-bbox="1098 875 1382 1267">Activities for which authorisation granted to the authorized TSDF/Actual User* (Specify among Transportation/ Recycling/ Utilization/ Pre-processing/ Co-processing/ Incineration/Secured landfilling) (20)</th> <th data-bbox="1382 875 1576 1267">Name & categories of HW for which authorization granted to the authorized TSDF/Actual User* (21)</th> </tr> </thead> <tbody> <tr> <td data-bbox="469 1267 584 1301">(17)</td> <td data-bbox="584 1267 874 1301">(18)</td> <td data-bbox="874 1267 1098 1301"></td> <td data-bbox="1098 1267 1382 1301"></td> <td data-bbox="1382 1267 1576 1301"></td> </tr> <tr> <td data-bbox="469 1301 584 1335">1</td> <td data-bbox="584 1301 874 1335"></td> <td data-bbox="874 1301 1098 1335"></td> <td data-bbox="1098 1301 1382 1335"></td> <td data-bbox="1382 1301 1576 1335"></td> </tr> <tr> <td data-bbox="469 1335 584 1368">2</td> <td data-bbox="584 1335 874 1368"></td> <td data-bbox="874 1335 1098 1368"></td> <td data-bbox="1098 1335 1382 1368"></td> <td data-bbox="1382 1335 1576 1368"></td> </tr> <tr> <td data-bbox="469 1368 584 1402">3</td> <td data-bbox="584 1368 874 1402"></td> <td data-bbox="874 1368 1098 1402"></td> <td data-bbox="1098 1368 1382 1402"></td> <td data-bbox="1382 1368 1576 1402"></td> </tr> </tbody> </table> <p data-bbox="491 1368 1576 1435">*Actual user includes occupier who procures and processes HW for reuse, recycling recovery, pre-processing, utilisation including co-processing.</p> <p data-bbox="451 1458 1576 1554">2. Details of HW sent to the authorized actual user and TSDF, as applicable, since previous financial year (as per daily /annual record and manifest document Form 10): Please provide applicable data in Table 3B as attached with this format separately.</p>	Sr. No.	Name & address of the authorized common TSDF/Actual User*	Name of SPCB/PCC who granted authorization to the authorized TSDF/Actual User* and authorization no. with its validity (19)	Activities for which authorisation granted to the authorized TSDF/Actual User* (Specify among Transportation/ Recycling/ Utilization/ Pre-processing/ Co-processing/ Incineration/Secured landfilling) (20)	Name & categories of HW for which authorization granted to the authorized TSDF/Actual User* (21)	(17)	(18)				1					2					3				
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20	Compliance w.r.t. labeling, manifest system, records, annual returns, etc.	<p data-bbox="451 1554 970 1592">Please make observations on the below:</p> <ol data-bbox="451 1592 1576 1968" style="list-style-type: none"> <li data-bbox="451 1592 863 1626">1. Adequate packaging of HW <li data-bbox="451 1626 991 1659">2. Labeling of HW containers in Form 18 <li data-bbox="451 1659 1576 1738">3. Compliance of all Manifest Documents and sending/receiving of the same to be concerned when HW are being sent (refer Rule 19 of the HOWM Rules, 2016) <li data-bbox="451 1738 1262 1771">4. Transportation of HW only by authorized sender or receiver <li data-bbox="451 1771 1576 1805">5. NOC from the concerned SPCB/PCC if HW are sent for disposal to other State/UT <li data-bbox="451 1805 1576 1872">6. Intimation to both the SPCBs/PCCs before handing over the waste to the transporter incase HW is sent for recycling or utilisation including coprocessing <li data-bbox="451 1872 1576 1928">7. Prior intimation to SPCBs/PCCs of the States/UTs of transit incase of interstate transportation <li data-bbox="451 1928 1576 1968">8. Transportation of HW and compliance with Rules under Motor Vehicles Act, 1988. 																									

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		9. Daily records maintenance in Form 3 10. Timely submission of annual returns in Form 4 to the SPCB/PCC														
21	Safety facilities provided at storage facility	<table border="1"> <thead> <tr> <th data-bbox="327 392 486 414">Sr. No</th> <th data-bbox="486 392 949 414">Safety Facility</th> </tr> </thead> <tbody> <tr><td data-bbox="327 414 486 436">1</td><td data-bbox="486 414 949 436"></td></tr> <tr><td data-bbox="327 436 486 459">2</td><td data-bbox="486 436 949 459"></td></tr> <tr><td data-bbox="327 459 486 481">3</td><td data-bbox="486 459 949 481"></td></tr> <tr><td data-bbox="327 481 486 504">5</td><td data-bbox="486 481 949 504"></td></tr> <tr><td data-bbox="327 504 486 526">6</td><td data-bbox="486 504 949 526"></td></tr> <tr><td data-bbox="327 526 486 548">7</td><td data-bbox="486 526 949 548"></td></tr> </tbody> </table>	Sr. No	Safety Facility	1		2		3		5		6		7	
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7																
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 officials														
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														

Place :

Signature

Date:
official)

(Name and designation of inspecting official)

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

S. No.	Name of HW & Category (as per column 2 of the Table 2)	Quantity recycled/ Utilized/ Disposed in captive facility (in Tonne)			HW sent for Recycling/ Utilization/ Pre-processing/ Co-Processing/ Incineration/ Secured Landfilling in Tonnes and to whom							Total HW recycled/Utilized in captive facility and sent to other authorized facility (Sum of column 24 to 33)	Quantity of hazardous waste store within the premises (as per column 15 of the Table 2)
		Incinerated	Secured Landfilled	Recycled/ Utilized	Recycling	Utilization	Pre-processing	Co-Processing	Incineration	Secured Landfilling	Sent to whom (please specify Sl. No. of Table 3A)		
(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)
1.													
2.													

*Comments on difference between (Column 15 of Table 2/Column 35- Column 34)