M. P. Pollution Control Board

E – 5, Paryavaran Parisar, Arera Colony, Bhopal

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Inventory on Generation and disposal of Hazardous and Other Waste Management

Name and Address of Industry: **Year**

A1 Details on Hazardous Waste Generation

S.No.	Unit exempted from obtaining Authorisation (Yes/No)	Unit submitted annual returns (Yes/No)	Authorized Quantity of Hazardous Waste (Metric Tonne)				Total Quantity	*Quantity of Hazardous Waste generated as per Annual Return within the State/UT (Metric Tonne)				Total Quantity	Details on Import and Export of Hazardous Waste			
			Landfillable	Incinerable	Recyclable	Utilizable		Landfillable	Incinerable	Recyclable	Utilizable		Quantity of HW imported during the year (Metric Tonne)	Type of HW	Quantity of HW exported during the year (Metric Tonne)	Type of Hazardous aste
		Total														

Note:* This shall also include hazardous waste generated during recycling/utilization of hazardous waste imported from other countries as well as received from other States/UTs. However, it shall not include the quantity of hazardous waste imported and received from other states/UTs either for recycling/utilization or disposal.

2.Other units such as Kilo Litres or Numbers shall be converted into Metric Tonnes and therefore, the quantity of hazardous waste shall be reported only in Metric Tonne.

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A2 Details on Inter-state Movement of Hazardous Waste for Recycling/ Utilisation/ Disposal

S. No.	Hazardous Waste	Hazardous Waste received from other State/UT		Hazardous Waste sent to other State/UT	
		Name of State/UT from which waste received	Quantity received (MT)	Name of State/UT where waste sent (MT)	Quantity sent (MT)
1	For disposal at common secured landfill				
2	For disposal at common Incinerator				
3	For recycling by Schedule IV recyclers				
4	For utilization in co-processing (cement plants)				
5	For non-captive utilization based on CPCBs SOPs				

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A 3 : Details on Hazardous Waste Recycled and Utilized

S.No.	Name and Address of the Industry	Recycling/Utilization of hazardous waste (generated within the State/UT)						Recycling/Utilization of hazardous waste (received from other State/UT)			
		Quantity of waste Recycled (listed under Schedule-IV Hazardous Wastes) (MT)		Quantity Utilized (MT)				Quantity of waste Recycled (listed under Schedule-IV Hazardous Wastes) (MT)		Quantity Utilized (MT)	
				Co-processing in Cement plant		Non-captive utilization based on CPCBs SOPs		Captive utilization of hazardous waste and Other Wastes for which SOP has not been prepared by CPCB	Quantity of waste Recycled (listed under Schedule-IV Hazardous Wastes) (MT)	Co-processing in Cement plant	Non-captive utilization based on CPCBs SOPs
		Generated within state	Imported	Generated within state	Imported	Generated within state	Imported				
Total											

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A4 Details on Hazardous Waste Disposed

S.No.	Name and Addreass of the Industry	Disposal of hazardous waste (generated within the State/UT)				Disposal of hazardous waste (received from other State/UT)	
		Quantity Disposed in Secured Landfill (MT)		Quantity Disposed through Incinerator (MT)		Quantity Disposed in common (MT)	
		Common	Captive	Common	Captive	SLF	Incinerator
Total							

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A5 Details on Hazardous Waste Stored at Occupier Premises

S.No.	Name and Addreass of the Industry	Total Quantity of HW stored at Occupier premises at the beginning of the financial year i.e. 1st April (MT)				Total Quantity of HW stored at Occupier premises at the end of financial year i.e. 31st March (MT)			
		Landfillable	Incinerable	Recyclable	Utilizable	Landfillable	Incinerable	Recyclable	Utilizable
Total									

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A 6 : Details on management of Other Waste (Domestically generated and Imported)

S.No.	Name and Addreass of the Industry	Authorized capacity (MT) for recycling/utlization of Other Waste (MT)		Quantity of other waste imported from other country (MT)	Quantity of other waste exported to other country (MT)	Quantity of other waste (Schedule III waste B and D) utilized/recycled during the year April-March (MT)		Other waste sent for disposal to Common TSDF (MT)	Quantity of HW generated during recycling / utilization of other waste (MT)	Quantity of other waste stored at Occupiers premises (MT)	
		Other Waste Schedule III-Part B	Other Waste Schedule III-Part D			Imported	Domestically generated			at the beginning of the financial year	at the end of financial year
Total											

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A7-A Details of Domestic Hazardous Wastes* Resulting from Enforcement of Other Regulation

S.No.	Name of the District	Name and Address of deposition centres authorized for collection	Authorized capacity (MT)	Quantity of domestic HW received at deposition centres during April-March (MT)	Qunatity of domestic HW sent to common TSDF during the year April-March (MT)	Quantity of hazardous waste stored at deposition centres (MT)	
						at the beginning of the financial year i.e. 1st April	at the end of financial year i.e. 31st March
Total							

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A7-B Details of Fluorescent and Other Mercury containing lamps* resulting from Enforcement of Other Regulation

S.No.	Name of the District	Name and Address of collection centres authorized for collection	Authorized capacity (MT)	Quantity of waste received at collection centres during the year April-March (MT)	Quantity of waste sent to common TSDF during the year April-March (MT)	Quantity of hazardous waste stored at collection centres (MT)	
						at Occupier premises at the beginning of the financial year i.e. 1st April	at Occupier premises at the end of financial year i.e. 31st March
Total							

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A8 Details of waste collectors

S. No.	Name of the District	Name and Address of waste collectors	Authorized capacity (MT)	Quantity of waste received at collection centres during the year April-March (MT)		Quantity of waste sent to common TSDF during financial		Quantity of waste stored at begining of the year financial year i.e. 1st April (MT)		Quantity of waste stored at end of the year financial year i.e. 31st March (MT)	
				Hazardous waste	Other waste	Hazardous waste	Other waste	Hazardous waste	Other waste	Hazardous waste	Other waste
Total											

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B Annual Inventory on Recycling / Utilization/Pre-processing/Co-Processing of Hazardous and Other Waste

Name of Industry: _____ Year: _____

S. No	Type of Recycling Facilities	No of Facilities authorized for recycling / utilization / Pre-processing/ Co-processing of HW (MT)	Total Authorized Capacity (MTA)	Quantity Recycled/ Utilized/ Pre-processed/ Co-processed (MT) during the year
A	**Commonly Recyclable HW**			
1	Brass Dross			
2	Zinc Bearing Wastes			
3	Copper Bearing Waste			
4	Spent catalyst containing nickel, cadmium, Zinc, copper, arsenic, vanadium and cobalt			
5	Lead bearing waste including battery waste			
6	E-Waste			
7	Paint and ink Sludge/residues			
8	Used oil			
9	Waste Oil			
	Add row for recycling of hazardous waste (listed under schedule IV) apart from above and provide relevant details required under the respective columns			
	Total			

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B	**Non-captive utilization based on CPCBs SOPs**			
1	Recovery of solvents from spent solvents			
2	Utilization of APCD Dust / Residue generated from LD Furnace/EAF/Blast Furnace for producing cold briquettes for use in Blast Furnace for production of Pig Iron			
3	Utilization of Spent Catalyst - to recover - Platinum, Iridium, Osmium, Palladium, Rhodium, Ruthium, Rhenium, Gold & Silver			
4	Utilization of Spent H_2SO_4 generated form Pickling operations for manufacturing Ferrous Sulphate			
5	Utilization of Spent Acid containing Molybdenum generated from filament industries for producing Molybdenum Trioxide by heating process			
	Add row for utilization of hazardous and other wastes and provide relevant details required under the respective columns			
	Total			
C	**Captive utilization of hazardous and other wastes for which SOP has not been prepared by CPCB**			
1				
	Add row for utilization of hazardous and other wastes and provide relevant details required under the respective columns			
	Total			
D	**Pre-processing of hazardous and other waste**			
1				
	Add row for utilization of hazardous and other wastes and provide relevant details required under the respective columns			
	Total			
E	**Co-processing in Cement Plants**			
1				

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	Add row for utilization of hazardous and other wastes and provide relevant details required under the respective columns			
	Total			

C List of Authorized Recyclers / Utilizers /Pre-processors/ Co-processors of Hazardous Waste

Name of Industry: _____ **Year: _____**

S.No	Name and Address of the Facility	Type of Hazardous Waste authorised for recycling	Authorized Recycling / Utilization / Co-Processing Capacity (MTA)	Quantity Recycled/ Utilized/ Co-processed (MT)
A	**List of Authorized Recyclers of hazardous waste**			
1				
	Total			
B	**List of Authorized Utilizers (under Rule 9) of hazardous and other wastes**			
1				
	Total			
C	**List of Authorized Utilizers (under captive utilization) of hazardous and other wastes**			
1				
	Total			
D	**List of Authorized Pre-processors of hazardous and other wastes**			
1				
	Total			
E	**List of Authorized Co-processors of hazardous and other wastes**			

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1				
	Total			

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D1-A : Details on disposal of Hazardous Waste in Common TSDF(s)

Name of Industry : **Year :**

S.No	Name and Address of the TSDF	Quantity in Stock at the beginning of the year (MT)		*Quantity of Hazardous Waste Received (MT)		Quantity of Hazardous Waste Disposed (MT)		Quantity in Stock at the end of the year (MT)		Cumulative HW disposed by the end of financial year (MT)		Capacity		
		Landfillable	Incinerable	For landfill	For Incineration	For landfill	Quantity Incinerated	Landfillable	Incinerable	SLF	Incinerator	Incinerator (T/H)	Incinerator (Kcal)	Land fill (MT/A)

* Including wastes received from other State/UT

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D 1-B : Details on disposal of Other Waste in Common TSDF(s)

Name of Industry: **Year :**

S.No	Name and Address of the TSDF	Quantity in Stock at the beginning of the year (MT)		*Quantity of Other Waste Received (MT)		Quantity of Other Waste Disposed (MT)		Quantity in Stock at the end of the year (MT)		Cumulative other waste disposed by the end of financial year (MT)		Capacity	
		Landfillable	Incinerable	For landfill	For Incineration	Quantity Landfilled directly	Quantity Incinerated	Landfillable	Incinerable	SLF	Incinerator	Incinerator (T/H)	Landfill (MT/A)

* Including wastes received from other State/UT

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D 2 : Details on Captive TSDF (s)

Name of Industry : **Year :**

S. No.	Name and Address of Captive facility	Type of facility (landfillable/ Incinerable/ both)	Capacity		HW disposed during the year (MT)		Cumulative HW disposed till the end of financial year (MT)	
			Incinerator (MT/H)	Landfill (MT/A)	SLF	Incinerator	SLF	Incinerator
Total								

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D 3 : Details on Common TSDF(s) involved in disposal of Domestic Hazardous Waste and Fluorescent and Other Mercury containing lamps

Name of Industry: **Year :**

S.No	Name and Address of the TSDFs involved in disposal of domestic Hazardous waste and Fluorescent and other mercury containing lamps	Quantity of domestic HW received	Name and address of deposition center from where such waste received	Quantity of fluorescent and other mercury containing lamps received	Name and address of collection centre from where such waste received	Quantity of Hazardous Waste Disposed (MT)		Quantity of waste stored (MT)			
						Domestic HW	Fluorescent and other mercury containing lamps	Quantity of waste stored (MT)		Fluorescent and other mercury containing lamps	
								at Occupier premises at the beginning of the financial year	at Occupier premises at the end of financial year	at the beginning of the financial year	at the end of financial year
Total											