

FORM 3**[See rule 9(1)]**

Format for maintaining records of hazardous wastes at the facility

1. Name and address of the occupier or operator of a facility

GALLANTT METAL LIMITED**Survey No 175/1, Village Samakhiyali,****Taluka-Bhachau, Kutch**

2. Date of issuance of authorization and its reference number:

AWH-80514 dated 20.07.2016

3. Description of hazardous waste:

<u>Physical Form with description</u>	<u>Chemical Form</u>	<u>Total Volume and Weight (in Kg)</u>
Solid(Used ION Exchange Resin)	-	0.345 MT
Liquid (Used Oil)	-	1.552 MT
Residual Tar	-	NIL

4. Description of storage and treatment of hazardous waste:

<u>Date</u>	<u>Method of Storage of Hazardous wastes</u>	<u>Method of Treatment of Hazardous Wastes</u>
2019-20	Stored in HDPE Bags in an isolated hazardous waste storage room	Disposed at approved TSDF Site
2019-20	Stored in closed container in isolated storage room	Sent to Registered Recyclers for disposal

5. Details of transportation of hazardous waste:

<u>Name and address of the consignee of package</u>	<u>Mode Of packing/of the waste for transportation</u>	<u>Mode of transportation to site Of disposal</u>	<u>Date of transportation</u>
Saurashtra Enviro Projects Pvt. Ltd Village Juna Kataria, Taluka Bhachau-Kutch.	HDPE Bags	By Mahindra Picup Van	25.12.2019
Hindustan Oil Industries. Kandla SEZ, Gandhidham	Drum	By Mahindra Genio Picup Van/Mahindra Bolero Picup	04.04.19, 04.05.19, 04.06.19, 03.07.19, 03.08.19,12.09.19,03.10.19, 02.11.19, 02.12.19, 04.01.20, 03.02.20, 02.03.20

For GALLANTT METAL LTD.

Authorised Signatory

6. Details of disposal of hazardous waste:

Date of disposal	Concentration of hazardous material 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
25.12.2018	ION Exchange Resin	Saurashtra Enviro Projects Pvt. Ltd Village Juna Kataria, Taluka Bhachau-Kutch	Disposed at approved TSDF Site	TSDF Staff
04.04.19, 04.05.19, 04.06.19, 03.07.19, 03.08.19, 12.09.19, 03.10.19, 02.11.19, 02.12.19, 04.01.20, 03.02.20, 02.03.20	Used Oil	Hindustan Oil Industries, Kandla SEZ, Gandhidham, Kutch	Disposed to Registered Recycler	Staff of Regd. Recycler

1. Data on environmental surveillance

Date of measurement	Analysis of ground water			Analysis of soil samples			Analysis of Air Sampling		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	

2. Details on Hazardous Waste Reused and Recycled.

Date	Total Quantity of Hazardous waste generated	Details of Hazardous waste minimization activity	Material Received	Final Quantity of waste generated	Net Reduction in waste generation quantity and percentage

Place : Samakhiyali

Signature For GALLANTT METAL LTD.

Date : 28.06.2020

Designation :  Authorised Signatory

(See Rule 5(6) and 22(2))

Industry : GALLANTT METAL LIMITED , PCB ID : 17845

**FORM FOR FILING ANNUAL RETURNS
BY THE OCCUPIER OR OPERATOR OF FACILITY**

(To be submitted by occupier/operator of disposal facility to state pollution control Board/pollution control committee by 30th June of every year for the preceding period April to March)

1	Name and address of the generator/operator of facility	:	M/s. GALLANTT METAL LIMITED SURVEY NO 175/1, NEAR TOLL GATE, VILLAGE SAMAKHIVALI, TALUKA BHACHAU, KUTCH-370150, GUJARAT			
2	Name of the authorized person and full address with telephone and fax number	:	Mr. PRASHANT JALAN (DIRECTOR) SURVEY NO 175/1, NEAR TOLL GATE, VILLAGE SAMAKHIVALI, TALUKA BHACHAU, KUTCH-370150, GUJARAT			
3	Description of hazardous waste	:	Physical form with description	Chemical form		
			USED OIL	SEMI LIQUID		
			USED ION EXCHANGE RESIN	SOLID		
			RESIDUAL TAR	SOLID		
4	Quantity of hazardous waste (in MTA)	:	Type of hazardous waste	Quantity (In Tones/KL)		
			USED OIL	1.552 KL		
			USED ION EXCHANGE RESIN	0.345 MT		
			RESIDUAL TAR	NIL		
5	Description of storage	:	THE STORAGE AREA IS COVERED WITH ROOF FROM TOP & IS CLOSED WITH FOUR SIDE BOUNDARY WALL.			
6	Description of treatment	:	a) USED OIL IS SENT TO REGISTERED RECYCLERS FOR DISPOSAL b) USED ION EXCHANGE RESIN IS SENT TO TSDF SITE FOR SUITABLE TREATMENT. c) RESIDUAL TAR IS SENT TO TSDF SITE FOR SUITABLE TREATMENT			
7	Details of transportation	:	Name & address of consignee	Mode of packing	Mode of transportation	Date of transportation
			MANIFEST ATTACHED			
8	Details of disposal of hazardous waste	:	Name & address of consignee	Mode of packing	Mode of transportation	Date of transportation
			MANIFEST ATTACHED			
9	Quantity of useful materials sent back to the manufacturer and others	:	Name and type of materials sent back to	Quantity (In Tones/KL)		
			Manufactures	N.A.		
			Others	N.A.		

Place : Samakhiali

Date : 28.06.2020

Scanned Signature : For GALLANTT METAL LTD.

Designation :


Authorized Signatory

Detail of Hazardous Waste Disposal during the year 2019-20

Sr. No.	Site of Disposal	Manifest No./Invoice No/Challan No	Date	Solid Waste	Qty Disposed
1	Saurashtra Enviro Projects Pvt. Ltd	12609	25/12/19	Used ION Exchange Resin	0.345 MT
2	Hindustan Oil Industries	00178	04.04.19	Used Oil	0.130 MT
		000013	04.05.19	Used Oil	0.126 MT
		03060	04.06.19	Used Oil	0.132 MT
		04719	03.07.19	Used Oil	0.130 MT
		05989	03.08.19	Used Oil	0126 MT
		07340	12.09.19	Used Oil	0.130 MT
		000099	03.10.19	Used Oil	0.130 MT
		000110	02.11.19	Used Oil	0.130 MT
		11391	02.12.19	Used Oil	0.135 MT
		13358	04.01.20	Used Oil	0.130 MT
		15060	03.02.20	Used Oil	0.132 MT
		16858	02.03.20	Used Oil	0.130 MT

Place : Samakhiali

Authorized Signature :

For GALLANTT METAL LTD.

Date : 28.06.2020

Designation :

Authorised Signatory