



SCHEDULE V

[Regulation 27]

(Format for maintaining records of waste at the facility)

1. Name and address of the occupier or operator at the facility :

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

3. Description of waste :

Physical form with description Chemical form Total volume and weight (in kg):

4. Description of Storage and treatment of waste:

<i>Date</i>	<i>Waste Code</i>	<i>Amount</i>	<i>Method of Storage of waste</i>	<i>Date</i>	<i>Amount</i>	<i>Method of treatment of waste</i>

5. Details of transportation of waste:

<i>Waste Code</i>	<i>Amount</i>	<i>Name & Address of the consignee of the package</i>	<i>Mode of packing waste for transportation and amount</i>	<i>Mode and route of transportation to site disposal</i>	<i>Date and Time of transportation</i>

6. Details of disposal of Waste :

<i>Waste Code</i>	<i>Date of Disposal</i>	<i>Quantity</i>	<i>Site of disposal(identify the location on the relevant layout drawing for reference)</i>	<i>Method of disposal</i>	<i>Concentration of material in the final waste form</i>	<i>Persons involved in disposal</i>

7. Details on environmental surveillance:

<i>Date of Measurement</i>	<i>Analysis of Ground water</i>			<i>Analysis of soil samples</i>			<i>Analysis of air sampling</i>		<i>Analysis of any other samples (give details)</i>
	<i>Location of sampling</i>	<i>depth of sampling</i>	<i>Data sampling</i>	<i>Location of sampling</i>	<i>depth of sampling</i>	<i>Data</i>	<i>Location</i>	<i>Data</i>	

Name and Signature of the Head of facility.