



## Form 4

See rules 6(5),13(8),16(6) and 20(2) of Hazardous and other wastes 2016

### FORM FOR FILING ANNUAL RETURNS

[ To be submitted to state pollution control board/pollution control committee by 30th June of every year for the preceeding period April to march]

#### 1. Name of the generator/operator of facility

Deepak Fertilisers and Petrochemicals Corporation Limited

#### Address of the unit/facility

Plot K-1 to K-8, MIDC Industrial Area, Taloja, Dist. Raigad - 410208

#### 1b. Authorization Number

Format 1.0/BO/CAC-Cell/UAN NO 0000013159/7th CAC/1702000537 - A dated 01.09.2017.

#### Date of issue

Sep 1, 2017

#### 2. Name of the authorised person

Deepak S Pande

#### Full address of authorised person

Plot K-1 to K-8, MIDC Industrial Area, Taloja, Dist. Raigad - 410208

#### Telephone

02267684221

#### Fax

02227411401

#### Email

deepak.pande@dfpcl.com

#### 3. Production during the year (product wise), wherever applicable

Product Type *	Product Name *	Quantity	UOM
Chemical ,Petrochemical &Electrochemical	Liquid CO2	53708	MT/A
Chemical ,Petrochemical &Electrochemical	Ammonia	112027	MT/A
Chemical ,Petrochemical &Electrochemical	Methanol	44406	MT/A
Chemical ,Petrochemical &Electrochemical	Weak Nitric Acid	396010	MT/A
Chemical ,Petrochemical &Electrochemical	Concentrated Nitric Acid	129600	MT/A
Fertiliser(Basic)(excluding formulation)	Multiple grade NPK Fertilizer	564279	MT/A
Chemical ,Petrochemical &Electrochemical	Technical Grade Ammonium Nitrate plus AN Melt	392435	MT/A
Chemical ,Petrochemical &Electrochemical	Iso Propyl Alcohol (IPA)	58257	MT/A
Fertiliser(Basic)(excluding formulation)	Bentonite Sulphur Pastilles	21979	MT/A
Chemical ,Petrochemical &Electrochemical	Iso Propyl Alcohol (IPA) for drum filling operation - packaging operation) only	14074	MT/A
Chemical ,Petrochemical &Electrochemical	Di Iso Propyl Eather (DIPE) for drum filling operation - packaging operation) only	2982	MT/A

### PART A: To be filled by hazardous waste generators

#### 1. Total Quantity of waste generated category wise

Type of hazardous waste	Wate Name	Quantity	UOM
5.1 Used or spent oil	5.1 Used / Spent Oil	84.8	KL/Anum
5.2 Wastes or residues containing oil	5.2 Wastes / residues containing oil	0.208	MTA
18.1 Spent catalyst	18.1 Spent Catalyst	13.77	MTA
31.1 Process residue and wastes	31.1 Process residues and wastes	19.47	MTA
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	Spray Cans	54	numbers/anum

35.3 Chemical sludge from waste water treatment	ETP Sludge	308.32	MTA
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2. Quantity dispatched category wise.

Type of Waste	Quantity of waste	UOM	Dispatched to	Facility Name
5.1 Used or spent oil	84.8	KL/Anum	Recycler or Actual user	M/s. Meher Petrochem Pvt. Ltd.
5.2 Wastes or residues containing oil	0.208	MTA	Disposal Facility	Mumbai Waste Management Ltd.
18.1 Spent catalyst	13.77	MTA	Disposal Facility	M/s. Mumbai Waste Management Ltd.
31.1 Process residue and wastes	19.47	MTA	Disposal Facility	M/s. Mumbai Waste Management Ltd.
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	54	numbers/anum	Disposal Facility	Mumbai Waste Management Ltd.
35.3 Chemical sludge from waste water treatment	308.32	MTA	Disposal Facility	Mumbai Waste Management Ltd.

3. Quantity Utilised in-house,If any

Type of Waste	Name of Waste	Quantity of Waste	UOM
	NA	0	KL/Anum

4. Quantity in storage at the end of the year

Type of Waste	Name of Waste	Quantity of Waste	UOM
	NA	0	KL/Anum

**PART B: To be filled bt Treatment,storage, and disposal facility operators**

<b>1.Total Quantity received</b>	<b>UOM</b>
NA	KL/Anum
<b>2. Quantity in stock at the beginning of the year</b>	<b>UOM</b>
NA	KL/Anum
<b>3. Quantity treated</b>	<b>UOM</b>
NA	KL/Anum
<b>4. Quantity disposed in landfills as such and after treatment</b>	
<b>Direct landfilling</b>	<b>UOM</b>
NA	KL/Anum
<b>Landfill after treatment</b>	<b>UOM</b>
NA	KL/Anum
<b>5. Quantity incinerated (if applicable)</b>	<b>UOM</b>
NA	KL/Anum
<b>6. Quantiry processed other than specified above</b>	<b>UOM</b>
NA	KL/Anum
<b>7. Quantity in storage at the end of the year.</b>	<b>UOM</b>
NA	KL/Anum

**PART C: To be filled by recyclers or co-processors or other users**

1. Quantity of waste received during the year

Waste Name/Category	Quantity of waste received from domestic sources	Quantity of waste imported(If any)	Units
NA	NA	NA	KL/Anum

2. Quantity in stock at the beginning of the year

Waste Name/Category	Quantity	UOM
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NA

NA

KL/Anum

3. Quantity of waste recycled or co-processed or used

**Name of Waste**

**Type of Waste**

**Quantity**

**UOM**

NA

NA

NA

KL/Anum

4. Quantity of products dispatched (wherever applicable)

**Name of product**

**Quantity**

**UOM**

NA

NA

KL/Anum

5. Total quantity of waste generated

**Waste name/category**

**quantity**

**UOM**

NA

NA

KL/Anum

6. Total quantity of waste disposed

**Waste name/category**

**quantity**

**UOM**

NA

NA

KL/Anum

7. Total quantity of waste re-exported (If Applicable)

**Waste name/category**

**quantity**

**UOM**

NA

NA

KL/Anum

8. Quantity in storage at the end of the year

**Waste name/category**

**quantity**

**UOM**

NA

NA

KL/Anum

Personal Details

**Place**

**Date**

**Designation**

Taloja

2018-06-28

Senior General Manager - EHS