



19th September 2019

The Member Secretary
State Pollution Control Board, Odisha
"Paribesh Bhawan"
A/118, Nilakantha Nagar
Unit - VIII
BHUBANESWAR – 751012

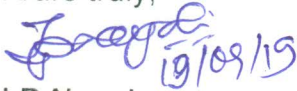
Sub : Environmental Statement for the financial year 2018-2019

Dear Sir,

We are enclosing **Environmental Statement** for the financial year **2018-2019** duly filled in as per Government of India notification No. GSR 386 (E) of 28 April 1993.

Thanking you,

Yours truly,


19/09/19

J.P.Nayak
Plant Head- Smelter



Copy to:

Regional Officer
State Pollution Control Board, Odisha.
Plot No:- 1070
Hospital Road,
Modi Para.
SAMBALPUR - 768 002

Hindalco Industries Limited

Hirakud Complex, Hirakud - 768 016, District: Sambalpur, Odisha, India

T: +91 663 2481307/2481273/2481295 | Fax: +91 663 2481356/2481342 | E: hindalco@adityabirla.com | W: www.hindalco.com

Registered Office: Ahura Centre, 1st Floor, B-Wing, Mahakali Caves Road, Andheri (East), Mumbai-400 093, India

Tel: +91 22 6691 7000 | Fax: + 91 222 6691 7001

Corporate ID No.: L27020MH1958PLC011238

“FORM-V”

(See Rule – 14)

Environmental Statement for the financial year ending the 31st March 2019.

PART- A

01. Name and Address of the owner / Occupier : Mr. Jagannath Prasad Nayak
Of the Industry, Operation or process : Plant Head- Smelter
Hindalco Industries Limited,
Hirakud Smelter
P. O. : HIRAKUD – 768016
Dist. : Sambalpur (ODISHA)
02. Industry category
Primary - (STC code) : 684. 1
Secondary - (SIC code) : 3720
03. Production Capacity - Units : 2.16 LTPA
04. Year of Establishment : 1959
05. Date of the last Environmental Statement : 24th September 2018.
Submitted

PART- B

Water and Raw Material Consumption

01. **Water Consumption** : (m³)
2018-2019
- Process** : Nil
Cooling : 349440
Domestic : 174996

| Name of the Products | Water consumption per unit of product | |
|----------------------|--|--|
| | During the Previous Financial year 2017-2018 | During the current Financial Year 2018 – 2019 |
| 01. Aluminium | 2.16 m ³ per ton of aluminium (excluding domestic consumption) | 2.10 m ³ per ton of aluminium (excluding domestic consumption) |

02. Raw Material Consumption :

| Name of the Raw Materials | Name of the Products | Consumption of the Raw materials per unit of Output | |
|---------------------------|----------------------|---|---|
| | | During the previous Financial Year 2017- 2018 Kg/ MT. Al. | During the Current Financial Year 2018- 2019 Kg/ MT. Al. |
| Alumina | Aluminium Metal | 1916.0 | 1909.545 |
| Cryolite | | 3.0 | 5.474 |
| Aluminium Fluoride | | 20.0 | 21.34 |
| Calcium Fluoride | | 0.200 | 0.112 |
| Prebaked Anode | | 554.0 | 565.55 |

PART- C

**Pollution Discharged to Environment / Unit of output.
(Parameters as specified in the Consent Order)**

| Pollutants | Quantity of Pollutants discharged (mass / day) | | Concentrations of Pollutants in discharges (mass/ volume) | | Percentage of Variation from prescribed standards with reasons. |
|--------------|--|----------|---|----------|---|
| (a) Water | No Discharge of pollutant to out of the Plant premises | | No Discharge of pollutant to out of the Plant premises | | All the Plant effluent /sewage water being treated & recycled in Plant ETP/STP to maintain the ZLD status by reusing in Plant process like cooling tower and gardening purpose. |
| (b) Air | TOTAL FLUORIDE (Kg/ MT. Al.) | | SPM (mg/ NM3) | | Prescribed limiting Standards as per CTO |
| | STACK (FTP) | FUGITIVE | STACK (FTP) | FUGITIVE | Stack(FTP) Total F- 0.3 Kg/ MT. Al Fugitive Total F - 0.4 Kg/ MT. Al. Stack(FTP)/ Fugitive SPM - 100 mg/ NM3 |
| *Annual avg. | 0.16 | 0.32 | 9.96 | 9.76 | Figures are within the limiting standard |

PART- D

Hazardous Wastes

[as specified under Hazardous & Other Wastes (Management and Transboundary Movement) Rules, 2016]

| Hazardous Wastes | Total Generation quantity | | Total Disposal (Sold) quantity | Total Storage quantity |
|--|--|---|---|--|
| | During the Previous Financial Year 2017-18 | During the current Financial Year 2018-19 | During the current Financial Year 2018-19 | During the end of Financial Year 2018-19 |
| (a) From Process | | | | |
| Used oil | 31.57 KL | 11.408 KL | 5.00 KL | 6.408 KL |
| Waste containing oil | 1.033 MT | 0.011 MT | 0.0 MT | 0 |
| Spent Pot Lining (Cathode residues) | 3434.95 MT | 4583.04 MT | 4036.94 MT | 43187.821 MT |
| Aluminium Dross | 4186.252 MT | 3996 MT | 2032.0 MT | 325.0 MT |
| Aluminium Dross Residue | 1256 MT | 2083 MT | 2170.0 MT | 369.0 MT |
| Pot Duct Cleaning Waste | 0.0 MT | 0.0 MT | 0 | 0 |
| Rejected lining of furnace (refractory) | 0.0 MT | 0.0 MT | 0 | 0 |
| Rejected Refractory of furnace | 0.0 MT | 2.0 MT | 0 | 0 |
| Shot Blasting Dust(containing Fluoride) | 69.82 MT | 57.0 MT | 91.5 MT | 0 |
| Ladle cleaning residue | 14.63 MT | 21.74 MT | 21.74 MT | 0 |
| Rejected filter Bags (FTP) | 0.0MT | 19.26MT | 13.170 MT | 0 |
| Asbestos waste | 0.0 MT | 0.0 MT | 1.010 MT | 0 |
| Rejected AlF3 Bags | 0.023 MT | 0.0229 MT | 0 | 0 |
| Fluoride contaminated waste (spilled waste from potline) | 28.14 MT | 40.25 MT | 40.25 MT | 0 |
| Drain cleaning sludge | 1.19 MT | 4.76 MT | 0 | 0 |
| Floor sweeping & housekeeping waste | 365.5 MT | 58.17 MT | 83.16 MT | 0 |
| Tar containing waste | 0.0 MT | 0.0 MT | 0.0 MT | 0 |
| ETP sludge | 1.16 MT | 3.156 MT | 7.210 MT | 0 |
| Used Anode butts | 18852.2 MT | 20620.65 MT | 19393.48 MT | 1227.17 MT |
| Discarded container/Liners used for Hazardous chemicals | Nil | Nil | 0 | 0 |
| Used Batteries | 23 nos. | 68 nos. | 211 nos. (approx. 22.34 MT) | 0 |

(b) From Pollution Control Facilities

i) Water Pollution Control System adopted by our unit

- Total nos of ETP with RO system installation 2×250KLD and One 50KLD
- Total nos of STP installation 1×100KLD, 1×500KLD,1×300KLD, 1×400KLD
- We are maintaining to zero discharge concept during non-monsoon seasons.
- Online effluent water monitoring system has been connected to OSPCB and CPCB server.

(ii) Air Pollution Control System adopted by our unit

- 4nos of FTP and 5nos of stack has been connected to all pot room for fume collection.
- All stack emission and ambient monitoring data has been connected to OSPCB and CPCB server.
- Installation & commissioning of spectrometer (Laser diode gas Analyser using optical radiation to monitor HF concentration in two paths) at 235KA and another 8path has been installed at 85 KA.

(iii) Hazardous Waste Management Practice

- 11nos of over ground SPL shed for storing SPL
- Own SLF(Secured land fill)-5300m³
- Own in-house recovery of aluminium dross plant in consent with OSPCB.
- Used anode butts disposing our sister unit Aditya Aluminum for making green anode.
- Our other hazardous wastes are been disposed to CHWTSDF for every month & manifest are maintained.
- ETP sludge generated 3.156 MT and disposed to own SLF.

| Sl.No. | (C) | During the Previous Financial Year 2017 -2018 | During the Current Financial Year 2018 - 2019 |
|--------|--|---|---|
| 1. | Quantity re- cycled or re-utilized within the unit Cathode residue (SPL) | Nil | Nil |
| 2. | Sold Dross | 4101.09 MT | 2032.07 MT (Annexure-XIV Details) |
| 3. | Disposed Cathode Residue(SPL) | 855.85 MT | 4036.94 MT (Annexure-XIV Details) |
| 4. | Used Oil | 31.57 KL | 5.00 KL |

PART- E Solid Wastes

| Solid waste | Total Generation quantity (MT) | | Total Disposal (Sold) quantity (MT) | Total Storage quantity (MT) |
|------------------------------------|--|---|---|--|
| | During the Previous Financial Year 2017-18 | During the current Financial Year 2018-19 | During the current Financial Year 2018-19 | During the end of Financial Year 2018-19 |
| (a) From Process | | | | |
| Scrap cast iron | 159.100 | 93.010 | 93.010 | 0 |
| Scrap collector bar | 711.150 | 789.530 | 789.530 | 0 |
| M.S Scrap | 538.940 | 805.870 | 805.870 | 0 |
| Scrap Cast steel rod | 412.020 | 432.430 | 432.430 | 0 |
| M.S.RodScrap(Reinforcement) | 0.000 | 0.000 | 0.000 | 0 |
| Scrap Steel-Al clad | 33.360 | 38.380 | 38.380 | 0 |
| Light M. S Scrap | 116.750 | 0.000 | 0.000 | 0 |
| Scrap Cast Iron from Rodding Plant | 2.000 | 3.790 | 3.790 | 0 |
| M S Strip | 25.200 | 56.730 | 56.730 | 0 |
| Bailed Aluminium chips | 274.610 | 309.940 | 309.940 | 0 |

PART- F

Please specify the characterizations (in terms of composition and quantum) of Hazardous as well as Solid Wastes and indicate disposal practice adopted for both these categories of wastes.

DISPOSAL OF HAZARDOUS WASTES :

| Hazardous Wastes | Physical Form | Composition | Storage Description | Disposal Practice |
|-------------------------------------|---------------|----------------|---|--|
| Used oil | Liquid | Not Applicable | Stored in designated place. | Used lube oil is sold to CPCB/SPCB authorized party with maintaining Manifest. |
| Waste containing oil | Solid | Not Applicable | Stored in designated place. | Disposed to our own SLF |
| Spent Pot Lining (Cathode residues) | Lumps | See Annex-I | Stored in covered sheds on concrete floors. | Spent pot lining collected from failed pots are stored under covered shed on concrete floor. And disposed to SPCB authorized vendore M/s. Green Energy Limited.. |
| Aluminium Dross | Lumps | See Annex-II | Stored in covered | In-house recycling and disposed |

| | | | | |
|--|----------------------|----------------|---|---|
| | | | sheds on concrete floors. | to SPCB authorized re-processor as per HW (Management, Handling and Transboundary) Movement Rule-2016 and communicated to SPCB.(Annexure- xiv) with maintaining manifest. |
| Aluminium Dross Residue | Solid Powder | See Annex-II | Stored in covered sheds on concrete floors. | Dispose to M/S Ramky Enviro Engineers LTD. CHWTSDF, Jajapur as per HW (Management, Handling and Transboundary) Movement Rule-2016 and communicated to SPCB.(Annexure- xiv) with maintaining manifest. |
| Pot Duct Cleaning Waste | Solid Powder | See Annex-IV | Stored in covered sheds. | Recycled inside the Pot |
| Rejected lining of furnace (refractory) | Solid Hard Lumps | See Annex-V | Stored in covered sheds. | Dispose to M/S Ramky Enviro Engineers LTD. CHWTSDF, Jajapur as per HW (Management, Handling and Transboundary) Movement Rule-2016 and communicated to SPCB.(Annexure- xiv) |
| Rejected Refractory of furnace | Solid Hard Lumps | See Annex-V | Stored in covered sheds. | Dispose to M/S Ramky Enviro Engineers LTD. CHWTSDF, Jajapur as per HW (Management, Handling and Transboundary) Movement Rule-2016 and communicated to SPCB.(Annexure- xiv) |
| Shot Blasting Dust(containing Fluoride) | Solid Granular | - | Stored in covered sheds | Dispose to M/S Ramky Enviro Engineers LTD. CHWTSDF, Jajapur as per HW (Management, Handling and Transboundary) Movement Rule-2016 and communicated to SPCB.(Annexure- xiv) |
| Ladle cleaning residue | Solid Powder & Lumps | See Annex-VI | Stored in covered sheds. | Recycled inside the Pot |
| Rejected filter Bags (FTP) | Solid Pieces | See Annex-VII | Stored in covered sheds. | Dispose to our own SLF /used in pots.. |
| Asbestos waste | Solid | See Annex-VIII | Stored in covered sheds. | Dispose to our own SLF and disposed to M/s. Ramky |
| Rejected AlF3 Bags | Solid | See Annex-IX | Stored in covered sheds. | Burning in pots and by back to supplier |
| Fluoride contaminated waste (spilled waste from potline) | Solid | Not Applicable | Stored in covered sheds. | Recycled inside the Pot |
| Drain cleaning sludge | Solid Powder | See Annex-X | Stored in covered sheds. | Dispose to M/S Ramky Enviro Engineers LTD. CHWTSDF, Jajapur as per HW (Management, Handling and |

| | | | | |
|---|---------------|----------------|---|--|
| | | | | Transboundary) Movement Rule-2016 and communicated to SPCB.(Annexure- xiv) |
| Floor sweeping & housekeeping waste | Solid Powder | See Annex-XI | Stored in covered sheds. | Dispose to M/S Ramky Enviro Engineers LTD. CHWTSDf, Jajapur as per HW (Management, Handling and Transboundary) Movement Rule-2016 and communicated to SPCB.(Annexure- xiv) |
| Tar containing waste | Solid | See Annex-XII | Stored in covered sheds | Recycled inside the Pot relining |
| ETP sludge | Solid Powder | See Annex-XIII | Stored in covered sheds on concrete floors. | Dispose to M/S Ramky Enviro Engineers LTD. CHWTSDf, Jajapur as per HW (Management, Handling and Transboundary) Movement Rule-2016 and communicated to SPCB. |
| Used Anode butts | Lumps | See Annex-III | Stored in covered sheds on concrete floors. | In house reprocessing at our own sister plant at Aditya aluminium, Lapanga. |
| Discarded container/Liners used for Hazardous chemicals | Solid Plastic | Not Applicable | Stored in covered sheds. | Sale to recycler |
| Used Batteries | Nos | Not Applicable | Stored under covered shed on concrete floor in a designated place | sold / returned on buy back policy to authorized recycler |

PART- G

Impact of the pollution abatement measures taken on conservation of natural resources and on the cost of production.

A Impact of pollution control measures :

- i) All the HSS pots have been converted to PFPB and dry scrubbers (FTP –1, FTP-2, FTP-3 & FTP-4) are being operated for all the pots. Due to this conversion and up-gradation of the smelter the fluoride and other emissions have been reduced to a large extent.
- ii) The operation of FTPs (dry scrubbers) apart from reducing and controlling fluoride emission to the atmosphere to a greater extent, has achieved recycling of fluoride thereby reducing fluoride consumption leading to resource conservation.
- iii) Closed loop cooling towers are operational all the time for casting plant, continuous casting plant, rodding plant, rectifiers, compressors and other equipment thereby reducing the chances of water contamination. Further

treatment programmes for cooling water is being undertaken to reduce water consumption.

- iv) Three nos. of Effluent Treatment Plant (ETP)-250KLD two nos. & ETP-50KLD one no. have been installed for treating fluoride with a conventional fluoride treatment followed by double stage Reverse Osmosis & Four nos. STP (500KLD, 100KLD, 400KLD, 300KLD STP) has been installed for plant & colony sewage treatment. The treated water is being completely recycled inside plant. This has further reduced the specific water consumption.
- v) The spent pot lining (SPL) is stored under covered shed on concrete floor. Other alternate usages of SPL particularly in captive power plant are being explored to utilize the calorific value in SPL.
- vi) The used oil generated is either used as lubricant or sold to CPCB/SPCB authorized party with maintaining Manifest.
- vii) The used batteries are properly stored on concrete floor under a designated shed to avoid contamination to environment and are being sold to authorized dealers / returned on buy back policy.
- viii) First time and First Industry in Odisha has installed Real time online stack HF monitoring analyzer and the generation of data connected to SPCB and CPCB server through Y-Cable in GPRS mode.
- ix) We have developed own secured land filling facility (SLF) for proper Management of Hazardous waste and also became a life member of CHWTSDF centre in Odisha for disposal of HW.
- x) We have installed the Real time online AAQ monitoring system and the data transmitted to SPCB server through Y-cable in GPRS mode.
- xi) First industry and First time we have connected online water monitoring F-analyzer and the real time data connected to SPCB server through Y-cable in GPRS mode.
- xii) We have centralized environment database/Env-MIS and SMS gate way system to attend promptly action on environment.
- xiii) We have installed the Real time online Fugitive monitoring system at pot room area (both 85 KA & 235 KA) and the data transmitted to SPCB server through Y-cable in GPRS mode.

B Impact on cost of production :

| | During the Previous financial Year 2017- 2018 (Rs) | During the current financial Year 2018- 2019 (Rs.) |
|---|---|---|
| i) Total environmental Expenditure (Capitalised) | 29553740.00 | 1956567.00 |
| (Not Capitalised) | <u>263563119.00</u> | <u>304902671.00</u> |
| | 293116859.00 | 306859238.00 |
| ii) Impact per MT. of Aluminium | 1810.11 | 1840.59 |

PART- H

Additional measures / investment proposal for environmental protection including abatement of pollution, prevention of pollution.

The budgetary expenditure planned on Environment is around Rs. 38,80,57,303/- for the year 2019-2020.

PART- I

Any other particulars for improving the quality of the Environment.

A. Community Development :

Expenses on community development during the year 2018-19 for Hirakud Complex is Rs. 269.94 Lakhs.

B. Online data transmitted to SPCB through GPRS methods in Y-Cable.

C. Online AAQ /Stack/Water/Fugitive Monitoring Station for all potline commissioned and connected to SPCB server.

D. Surface run off study of total Hirakud complex completed and implemented.

E. Augmentation & Up gradation of plant RBC to 500 KLD STP commissioned.

F. Developed new additional 250 KLD & 50 KLD RO-based ETP and commissioned.

G. Developed Own SLF and commissioned.

H. SMS Gate way and EMS Server Developed.

I. The up gradation of colony SSTP from 300 KLD to 400 KLD & a new colony 300KLD STP.

J. Online Fluoride analyzer installed at all STP & ETP and the Real time data transferred to SPCB server.

K. All pot lines are modified by new pot door without emission & heat loss.

L. Replacement of new RO membrane both in R&D backside 250KLD & 80 pot area (235KA) 50KLD ETP.

M. New Ultra Filtration system changed both in R&D backside 250KLD & 80 pot area (235KA) 50KLD ETP.

N. Two new PSF & IRF Filter Installed in R&D backside 250KLD & 80 pot area (235KA) 50KLD ETP.

O. Forced Evaporation system modification & commissioning made in ETP solar pond.

P. Newly Online AAQ system installed in 80 pot area (235KA).

Q. New Online Laser based Fugitive Monitoring system installed at 85 KA Pot line & the real time data are communicated to SPCB server through Y-cable in GPRS mode.

CHEMICAL COMPOSITION

TYPICAL COMPOSITION OF Cathode residue (Spent pot lining)

| <u>Parameters</u> | <u>Values (%)</u> |
|-----------------------------|-------------------|
| pH | 10 |
| Carbon | 45 - 50 |
| Aluminium | 0.4 - 0.5 |
| Silica | 1.0 - 1.5 |
| Iron | 0.5 - 1.0 |
| Sodium | 15 - 20 |
| Fluoride | 10 - 12 |
| Aluminium carbide & nitride | 5.0 - 6.0 |
| Cyanide | 0.01- 0. 025 |
| Others | 10 - 15 |

TYPICAL COMPOSITION OF DROSS (Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| Alumina | 40 - 60 |
| Aluminium | 20 - 25 |
| Carbides | 5 - 8 |
| Nitrides | 0.01 – 0.05 |
| Iron | 0.5 – 1.0 |

TYPICAL COMPOSITION OF ANODE BUTT
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|---|-------------------|
| Chromium | 0.04 - 0.06 |
| Molybdenum | 0.139 - 0.233 |
| Vanadium | 3.19 – 3.27 |
| Fluoride | 0.161 – 0.361 |
| Chloride | 0.263 – 0.379 |
| Iron | 7.0 -16.0 |
| Manganese | 0.069 – 0.132 |
| Nitrate (NO ₃ ⁻) | 0.204 – 0.432 |
| Sulphur (S) | 2.43 – 3.53 |

TYPICAL COMPOSITION OF POT DUCT CLENGING WASTE
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| pH | 5.90 |
| Cobalt | 0.0006 |
| Nickel | 0.0458 |
| Copper | 0.0183 |
| Lead | 0.0056 |
| Fluoride | 7.0 – 8.0 |
| Zinc | 0.0031 |

TYPICAL COMPOSITION OF REJECTED LINING OF FURNACE
(REFRACTORY) (Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|---|-------------------|
| pH | 7.11 |
| Chromium | 0.064 |
| Molybdenum | 0.209 |
| Vanadium | 0.273 |
| Fluoride | 2.86 |
| Chloride | 0.069 |
| Iron | 0.182 |
| Manganese | 0.064 |
| Nitrate (NO ₃ ⁻) | 0.017 |
| Sulphur (S) | 0.029 |
| Silicon | 3.18 |

TYPICAL COMPOSITION OF LADDLE CLEANING RESIDUE
(Unit : mg/Lit & mg/Kg)

| <u>Parameters</u> | <u>Values (mg/Lit & mg/Kg)</u> |
|---------------------|------------------------------------|
| pH | 7.25 |
| Ammonia as N | < 1 mg/Lit |
| Fluoride | < 1 mg/Lit |
| Nitrate Nitrogen | < 1 mg/Lit |
| Arsenic | < 0.1 mg/Kg |
| Cadmium | < 0.5 mg/Kg |
| Chromium(Total) | 15.57 mg/Kg |
| Hexavalent Chromium | < 5.0 mg/Kg |
| Lead (Total) | < 10.0 mg/Kg |
| Nickel (Total) | 9.26 mg/Kg |
| Zinc (Total) | 29.34 mg/Kg |
| Copper (Total) | 13.24 mg/Kg |

TYPICAL COMPOSITION OF REJECTED FILTER BAG
(Unit : mg/Lit & mg/Kg)

| <u>Parameters</u> | <u>Values (mg/Lit & mg/Kg)</u> |
|---------------------|------------------------------------|
| Ammonia as N | < 1 mg/Lit |
| Fluoride | < 1 mg/Lit |
| Nitrate Nitrogen | < 1 mg/Lit |
| Arsenic | < 0.1 mg/Kg |
| Cadmium | < 0.5 mg/Kg |
| Chromium(Total) | 15.57 mg/Kg |
| Hexavalent Chromium | < 5.0 mg/Kg |
| Lead (Total) | < 10.0 mg/Kg |
| Nickel (Total) | 9.26 mg/Kg |
| Zinc (Total) | 29.34 mg/Kg |
| Copper (Total) | 13.24 mg/Kg |

TYPICAL COMPOSITION OF ASBESTOS WASTE
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| pH | 9.47 |
| Nickel | 0.0017 |
| Copper | 0.0005 |
| Lead | 0.0015 |
| Fluoride | 0.0210 |

ANNEXURE – IX

TYPICAL COMPOSITION OF REJECTED AlF₃ Bags
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| pH | 6.21 |
| Copper | 0.0014 |
| Fluoride | 3.50 |

ANNEXURE – X

TYPICAL COMPOSITION OF DRAIN CLEANING SLUDGE
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| pH | 6.60 |
| Nickel | 0.0060 |
| Copper | 0.0066 |
| Lead | 0.0020 |
| Fluoride | 0.630 |
| Zinc | 0.026 |

ANNEXURE – XI

TYPICAL COMPOSITION OF FLOOR SWEEPING WASTE
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| pH | 6.32 |
| Nickel | 0.0004 |
| Copper | 0.0010 |
| Fluoride | 0.1450 |
| Zinc | 0.0003 |

TYPICAL COMPOSITION OF TAR CONTAINING WASTE
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| pH | 9.21 |
| Nickel | 0.0052 |
| Copper | 0.1260 |
| Lead | 0.0179 |
| Fluoride | 0.0560 |
| Zinc | 0.0155 |
| Vanadium | 0.0013 |
| Zinc | 0.0155 |
| Chromium | 0.0045 |
| Cadmium | 0.0001 |

TYPICAL COMPOSITION OF ETP SLUDGE
(Unit : %)

| <u>Parameters</u> | <u>Values (%)</u> |
|-------------------|-------------------|
| Calcium Fluoride | 1.42 |
| Barium | 0.00334 |
| Calcium | 0.99 |
| Cobalt | 0.0006 |
| Chromium | 0.0005 |
| Copper | 0.0012 |
| Iron | 0.24 |
| Potassium | 0.0218 |
| Magnesium | 0.35 |
| Manganese | 0.0123 |
| Sodium | 0.0939 |
| Nickel | 0.0048 |
| Zinc | 0.0169 |
| Phosphorus | 0.0729 |
| Titanium | 0.0040 |

DETAILS OF DISPOSAL (2018-19)

ANNEXURE – XIV

Hazardous Waste disposal in (2018-19)

| Serial No: | Type of hazardous waste | Disposal of hazardous waste in MT per Annum(2018-19) |
|------------|--|--|
| i | Used oil (in KL/Annum) | 5.00 KL |
| ii | Waste containing oil | 0.0 |
| iii | Spent Pot Lining (Cathode residues) | 4036.94 |
| iv | Aluminium Dross | 2032.0 |
| v | Aluminium Dross (Residue) | 2170.0 |
| vi | Pot Duct Cleaning Waste | 0 |
| vii | Rejected lining of furnace (refractory) | 0 |
| viii | Rejected Refractory of furnace | 0 |
| ix | Shot Blasting Dust (Containing Fluoride) | 91.5 |
| x | Ladle cleaning residue | 21.74 |
| xi | Rejected filter Bags (FTP) | 13.170 |
| xii | Asbestos waste | 1.010 |
| xiii | Rejected AlF3 Bags | 0 |
| xiv | Fluoride contaminated waste (spilled waste from potline) | 40.25 |
| xv | Drain cleaning sludge | 0 |
| xvi | Floor sweeping & housekeeping waste | 83.16 |
| xvii | ETP sludge | 7.210 |
| xviii | Used Anode butts | 19393.48 |
| xix | Discarded container/Liners used for Hazardous chemicals | 0 |

Disposal details of SPENT POT LINING (SPL) (2018-19) in MT

| CHALLAN NO | DATE | TRUCK NO | QUANTITY (MT) | PARTY | MTD |
|------------|-----------|---------------|---------------|---------------------------|--------------|
| 7109 | 5.05.2018 | OR15K 1519 | 15.46 | GREEN ENERGY RESOURCES | |
| 7110 | 5.05.2018 | OD15D 5449 | 15.4 | GREEN ENERGY RESOURCES | |
| 7111 | 7.05.2018 | OR15K 1519 | 16.17 | GREEN ENERGY RESOURCES | |
| 7112 | 7.05.2018 | OD15D 5449 | 14.96 | GREEN ENERGY RESOURCES | |
| 7113 | 8.05.2018 | OD15D | 14.54 | GREEN ENERGY | |
| | | | | | 337.9 |

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|------|------------|---------------|-------|---------------------------|---------------|
| | | 5449 | | RESOURCES | |
| 7114 | 8.05.2018 | OD15D 5269 | 14.44 | GREEN ENERGY RESOURCES | |
| 7115 | 9.05.2018 | OD15D 5269 | 15.39 | GREEN ENERGY RESOURCES | |
| 7116 | 10.05.2018 | OD15D 5449 | 14.97 | GREEN ENERGY RESOURCES | |
| 7117 | 11.05.2018 | OD15D 5449 | 14.72 | GREEN ENERGY RESOURCES | |
| 7118 | 17.05.2018 | OD15D 5369 | 14.45 | GREEN ENERGY RESOURCES | |
| 7119 | 17.05.2018 | OD15D 5263 | 15.35 | GREEN ENERGY RESOURCES | |
| 7120 | 19.05.2018 | OD15D 5449 | 15.39 | GREEN ENERGY RESOURCES | |
| 7121 | 19.05.2018 | OD15D 5369 | 15.49 | GREEN ENERGY RESOURCES | |
| 7122 | 21.05.2018 | OD15D 5269 | 15.17 | GREEN ENERGY RESOURCES | |
| 7123 | 21.05.2018 | OD15D 5449 | 15.43 | GREEN ENERGY RESOURCES | |
| 7124 | 28.05.2018 | OR15K 1767 | 15.69 | GREEN ENERGY RESOURCES | |
| 7125 | 29.05.2018 | OR15K 1767 | 15.77 | GREEN ENERGY RESOURCES | |
| 7126 | 29.05.2018 | OR15K 1519 | 15.89 | GREEN ENERGY RESOURCES | |
| 7127 | 30.05.2018 | OR15K 1767 | 15.45 | GREEN ENERGY RESOURCES | |
| 7128 | 30.05.2018 | OR15K 1519 | 16.47 | GREEN ENERGY RESOURCES | |
| 7129 | 31.05.2018 | OR15K 1767 | 15.61 | GREEN ENERGY RESOURCES | |
| 7130 | 31.05.2018 | OR15K 1519 | 15.69 | GREEN ENERGY RESOURCES | |
| 7131 | 4.06.2018 | OR15K 1519 | 16.45 | GREEN ENERGY RESOURCES | |
| 7132 | 4.06.2018 | OR15K 1767 | 15.77 | GREEN ENERGY RESOURCES | |
| 7133 | 11.06.2018 | OR15K 1519 | 16.41 | GREEN ENERGY RESOURCES | |
| 7134 | 11.06.2018 | OR15K 1767 | 16.18 | GREEN ENERGY RESOURCES | |
| 7135 | 12.06.2018 | OR15K 1767 | 15.88 | GREEN ENERGY RESOURCES | |
| 7136 | 12.06.2018 | OR15K 1519 | 16.25 | GREEN ENERGY RESOURCES | 336.01 |

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|---------------|------------|---------------|-------|---------------------------|
| 7137 | 13.06.2018 | OR15K 1767 | 15.74 | GREEN ENERGY RESOURCES |
| 7138 | 13.06.2018 | OR15K 1519 | 16.42 | GREEN ENERGY RESOURCES |
| 7139 | 15.06.2018 | OR15K 1767 | 15.66 | GREEN ENERGY RESOURCES |
| 7140 | 15.06.2018 | OR15K 1519 | 16.48 | GREEN ENERGY RESOURCES |
| 7141 | 16.06.2018 | OR15K 1519 | 15.76 | GREEN ENERGY RESOURCES |
| 7142 | 16.06.2018 | OR15K 1767 | 15.49 | GREEN ENERGY RESOURCES |
| 7143 | 18.06.2018 | OR15K 1767 | 15.51 | GREEN ENERGY RESOURCES |
| 7144 | 18.06.2018 | OR15K 1519 | 16.26 | GREEN ENERGY RESOURCES |
| 7145 | 20.06.2018 | OR15K 1519 | 16.2 | GREEN ENERGY RESOURCES |
| 7146 | 21.06.2018 | OR15K 1519 | 15.2 | GREEN ENERGY RESOURCES |
| 7147 | 25.06.2018 | OR15K 1519 | 16.39 | GREEN ENERGY RESOURCES |
| 7148 | 25.06.2018 | OR15K 1767 | 15.29 | GREEN ENERGY RESOURCES |
| 7149 | 26.06.2018 | OR15K 1519 | 16.41 | GREEN ENERGY RESOURCES |
| 7150 | 29.06.2018 | OR15K 1519 | 16.31 | GREEN ENERGY RESOURCES |
| 7653 | 29.06.2018 | OR15K 1767 | 15.95 | GREEN ENERGY RESOURCES |
| 7654 | 2.07.2018 | OR15K 1767 | 15.8 | GREEN ENERGY RESOURCES |
| 7655 | 5.07.2018 | OR15K 1767 | 16.02 | GREEN ENERGY RESOURCES |
| 7656 | 5.07.2018 | OR15K 1519 | 16.31 | GREEN ENERGY RESOURCES |
| 7657 | 10.07.2018 | OR15K 1767 | 15.84 | GREEN ENERGY RESOURCES |
| 7658 | 10.07.2018 | OR15K 1519 | 16.57 | GREEN ENERGY RESOURCES |
| 7659 | 12.07.2018 | OR15K 1767 | 15.08 | GREEN ENERGY RESOURCES |
| 7660 | 12.07.2018 | OR15K 1519 | 16.15 | GREEN ENERGY RESOURCES |
| 7661 | 16.07.2018 | OR15K 1519 | 16.14 | GREEN ENERGY RESOURCES |
| 7662 | 17.07.2018 | OR15K | 14.27 | GREEN ENERGY |
| 172.93 | | | | |

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|------|------------|---------------|-------|---------------------------|--------|
| | | 1767 | | RESOURCES | |
| 7663 | 24.07.2018 | OR15K 1767 | 15.51 | GREEN ENERGY RESOURCES | |
| 7664 | 28.07.2018 | OR15K 1767 | 15.24 | GREEN ENERGY RESOURCES | |
| 7665 | 7.08.2018 | OR15K 1767 | 15.75 | GREEN ENERGY RESOURCES | |
| 7666 | 7.08.2018 | OR15K 1519 | 15.51 | GREEN ENERGY RESOURCES | |
| 7667 | 9.08.2018 | OR15K 1767 | 15.5 | GREEN ENERGY RESOURCES | |
| 7668 | 10.08.2018 | OR15K 1767 | 15.36 | GREEN ENERGY RESOURCES | |
| 7669 | 13.08.2018 | OR15K 1767 | 15.67 | GREEN ENERGY RESOURCES | |
| 7670 | 16.08.2018 | OD15D 5309 | 15.2 | GREEN ENERGY RESOURCES | |
| 7671 | 17.08.2018 | OR15K 1519 | 15.92 | GREEN ENERGY RESOURCES | |
| 7672 | 20.08.2018 | OR15K 1519 | 16.39 | GREEN ENERGY RESOURCES | |
| 7673 | 21.08.2018 | OR15K 1519 | 16.37 | GREEN ENERGY RESOURCES | |
| 7674 | 22.08.2018 | OD15D 5449 | 10.15 | GREEN ENERGY RESOURCES | |
| 7675 | 23.08.2018 | OR15K 1767 | 15.82 | GREEN ENERGY RESOURCES | |
| 7676 | 24.08.2018 | OR15K 1767 | 16.55 | GREEN ENERGY RESOURCES | |
| 7677 | 27.08.2018 | OR15K 1767 | 15.62 | GREEN ENERGY RESOURCES | |
| 7678 | 28.08.2018 | OR15K 1767 | 15.37 | GREEN ENERGY RESOURCES | |
| 7679 | 29.08.2018 | OR15K 1767 | 14.96 | GREEN ENERGY RESOURCES | |
| 7680 | 30.08.2018 | OR15K 1767 | 15.06 | GREEN ENERGY RESOURCES | 245.2 |
| 7681 | 1.09.2018 | OR15K 1767 | 16.76 | GREEN ENERGY RESOURCES | |
| 7682 | 7.09.2018 | OR15K 1767 | 15.34 | GREEN ENERGY RESOURCES | |
| 7683 | 8.09.2018 | OR15K 1767 | 15.88 | GREEN ENERGY RESOURCES | |
| 7684 | 8.09.2018 | OD15D 5369 | 14.44 | GREEN ENERGY RESOURCES | |
| 7685 | 10.09.2018 | OR15K 1767 | 16.1 | GREEN ENERGY RESOURCES | 445.76 |

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|------|------------|---------------|-------|---------------------------|--------|
| 7686 | 10.09.2018 | OR15K 1539 | 16.51 | GREEN ENERGY RESOURCES | |
| 7687 | 11.09.2018 | OR15K 1767 | 15.94 | GREEN ENERGY RESOURCES | |
| 7688 | 12.09.2018 | OR15K 1519 | 16.28 | GREEN ENERGY RESOURCES | |
| 7689 | 12.09.2018 | OR15K 1767 | 16.68 | GREEN ENERGY RESOURCES | |
| 7690 | 12.09.2018 | OD15D 5309 | 13.91 | GREEN ENERGY RESOURCES | |
| 7691 | 15.09.2018 | OR15K 1767 | 16.21 | GREEN ENERGY RESOURCES | |
| 7692 | 15.09.2018 | OD15D 5269 | 15.15 | GREEN ENERGY RESOURCES | |
| 7693 | 18.09.2018 | OR15K 1767 | 16.03 | GREEN ENERGY RESOURCES | |
| 7694 | 19.09.2018 | OD15D 5269 | 15.31 | GREEN ENERGY RESOURCES | |
| 7695 | 21.09.2018 | OR15K 1767 | 15.85 | GREEN ENERGY RESOURCES | |
| 7696 | 21.09.2018 | OR15K 1519 | 16.09 | GREEN ENERGY RESOURCES | |
| 7697 | 22.09.2018 | OD15D 5439 | 16.73 | GREEN ENERGY RESOURCES | |
| 7698 | 24.09.2018 | OR15K 1767 | 16.17 | GREEN ENERGY RESOURCES | |
| 7699 | 25.09.2018 | OR15K 1519 | 16.28 | GREEN ENERGY RESOURCES | |
| 1 | 25.09.2018 | OR15K 1767 | 15.93 | GREEN ENERGY RESOURCES | |
| 2 | 25.09.2018 | OR15K 1539 | 15.94 | GREEN ENERGY RESOURCES | |
| 3 | 26.09.2018 | OR15K 1519 | 16.37 | GREEN ENERGY RESOURCES | |
| 4 | 26.09.2018 | OR15K 1767 | 15.6 | GREEN ENERGY RESOURCES | |
| 5 | 27.09.2018 | OR15K 1767 | 16.27 | GREEN ENERGY RESOURCES | |
| 6 | 27.09.2018 | OR15K 1519 | 16.22 | GREEN ENERGY RESOURCES | |
| 7 | 28.09.2018 | OR15K 1519 | 16.22 | GREEN ENERGY RESOURCES | |
| 8 | 28.09.2018 | OR15K 1767 | 15.75 | GREEN ENERGY RESOURCES | |
| 9 | 29.09.2018 | OR15K 1767 | 15.8 | GREEN ENERGY RESOURCES | |
| 10 | 1.10.2018 | OD18B | 14.86 | GREEN ENERGY | 764.61 |

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|----|------------|---------------|-------|---------------------------|
| | | 5429 | | RESOURCES |
| 11 | 1.10.2018 | OD15B 5449 | 13.87 | GREEN ENERGY RESOURCES |
| 12 | 3.10.2018 | OR15K 1519 | 16.39 | GREEN ENERGY RESOURCES |
| 13 | 3.10.2018 | OR15K 1767 | 15.82 | GREEN ENERGY RESOURCES |
| 14 | 4.10.2018 | OR15K 1767 | 16.05 | GREEN ENERGY RESOURCES |
| 15 | 4.10.2018 | OR15K 1519 | 16.17 | GREEN ENERGY RESOURCES |
| 16 | 5.10.2018 | OR15K 1519 | 16.63 | GREEN ENERGY RESOURCES |
| 17 | 5.10.2018 | OR15K 1767 | 15.81 | GREEN ENERGY RESOURCES |
| 18 | 6.10.2018 | OR15K 1767 | 16.73 | GREEN ENERGY RESOURCES |
| 19 | 8.10.2018 | OR15K 1519 | 16.39 | GREEN ENERGY RESOURCES |
| 20 | 8.10.2018 | OR15K 1767 | 16 | GREEN ENERGY RESOURCES |
| 21 | 9.10.2018 | OR15K 1539 | 16.55 | GREEN ENERGY RESOURCES |
| 22 | 9.10.2018 | OR15K 1767 | 16.08 | GREEN ENERGY RESOURCES |
| 23 | 10.10.2018 | OR15K 1767 | 15.91 | GREEN ENERGY RESOURCES |
| 24 | 10.10.2018 | OR15K 1519 | 16.08 | GREEN ENERGY RESOURCES |
| 25 | 11.10.2018 | OR15K 1519 | 16.27 | GREEN ENERGY RESOURCES |
| 26 | 11.10.2018 | OR15K 1767 | 15.9 | GREEN ENERGY RESOURCES |
| 27 | 12.10.2018 | OR15K 1767 | 15.94 | GREEN ENERGY RESOURCES |
| 28 | 12.10.2018 | OR15K 1519 | 16.41 | GREEN ENERGY RESOURCES |
| 29 | 13.10.2018 | OR15K 1519 | 16.2 | GREEN ENERGY RESOURCES |
| 30 | 13.10.2018 | OR15K 1767 | 16 | GREEN ENERGY RESOURCES |
| 31 | 15.10.2018 | OR15K 1519 | 16.38 | GREEN ENERGY RESOURCES |
| 32 | 15.10.2018 | OR15K 1767 | 15.82 | GREEN ENERGY RESOURCES |
| 33 | 16.10.2018 | OR15K 1519 | 16.16 | GREEN ENERGY RESOURCES |

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|----|------------|---------------|-------|---------------------------|
| 34 | 16.10.2018 | OR15K 1767 | 15.79 | GREEN ENERGY RESOURCES |
| 35 | 17.10.2018 | OR15K 1519 | 16.39 | GREEN ENERGY RESOURCES |
| 36 | 17.10.2018 | OR15K 1767 | 15.85 | GREEN ENERGY RESOURCES |
| 37 | 18.10.2018 | OR15K 1519 | 16.08 | GREEN ENERGY RESOURCES |
| 38 | 18.10.2018 | OR15K 1767 | 14.76 | GREEN ENERGY RESOURCES |
| 39 | 20.10.2018 | OR15K 1767 | 15.77 | GREEN ENERGY RESOURCES |
| 40 | 22.10.2018 | OR15K 1767 | 16.01 | GREEN ENERGY RESOURCES |
| 41 | 22.10.2018 | OR15K 1519 | 16.4 | GREEN ENERGY RESOURCES |
| 42 | 23.10.2018 | OR15K 1767 | 15.39 | GREEN ENERGY RESOURCES |
| 43 | 23.10.2018 | OR15K 1519 | 16.16 | GREEN ENERGY RESOURCES |
| 44 | 24.10.2018 | OR15K 1519 | 16.46 | GREEN ENERGY RESOURCES |
| 45 | 24.10.2018 | OR15K 1767 | 15.85 | GREEN ENERGY RESOURCES |
| 46 | 25.10.2018 | OR15K 1519 | 15.62 | GREEN ENERGY RESOURCES |
| 47 | 25.10.2018 | OR15K 1767 | 14 | GREEN ENERGY RESOURCES |
| 48 | 26.10.2018 | OR15K 1519 | 16.31 | GREEN ENERGY RESOURCES |
| 49 | 26.10.2018 | OR15K 1767 | 14.75 | GREEN ENERGY RESOURCES |
| 50 | 27.10.2018 | OR15K 1767 | 15.2 | GREEN ENERGY RESOURCES |
| 51 | 27.10.2018 | OR15K 1519 | 16.2 | GREEN ENERGY RESOURCES |
| 52 | 29.10.2018 | OR15K 1767 | 14.42 | GREEN ENERGY RESOURCES |
| 53 | 29.10.2018 | OR15K 1519 | 16.45 | GREEN ENERGY RESOURCES |
| 54 | 30.10.2018 | OR15K 1519 | 16.36 | GREEN ENERGY RESOURCES |
| 55 | 30.10.2018 | OR15K 1767 | 16.28 | GREEN ENERGY RESOURCES |
| 56 | 31.10.2018 | OR15K 1519 | 16.89 | GREEN ENERGY RESOURCES |
| 57 | 31.10.2018 | OR15K | 16.8 | GREEN ENERGY |

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|----|------------|---------------|-------|---------------------------|--------|
| | | 1767 | | RESOURCES | |
| 58 | 1.11.2018 | OR15K 1767 | 15.89 | GREEN ENERGY RESOURCES | |
| 59 | 1.11.2018 | OD18B 5429 | 15.55 | GREEN ENERGY RESOURCES | |
| 60 | 2.11.2018 | OR15K 1767 | 15.86 | GREEN ENERGY RESOURCES | |
| 61 | 2.11.2018 | OD15D 5309 | 15.38 | GREEN ENERGY RESOURCES | |
| 62 | 3.11.2018 | OR15K 1767 | 17.16 | GREEN ENERGY RESOURCES | |
| 63 | 5.11.2018 | OD18B 5429 | 14.82 | GREEN ENERGY RESOURCES | |
| 64 | 5.11.2018 | OR15K 1767 | 15.46 | GREEN ENERGY RESOURCES | |
| 65 | 6.11.2018 | OR15K 1519 | 16.78 | GREEN ENERGY RESOURCES | |
| 66 | 7.11.2018 | OR15K 1767 | 16.56 | GREEN ENERGY RESOURCES | |
| 67 | 8.11.2018 | OR15K 1519 | 15 | GREEN ENERGY RESOURCES | |
| 68 | 9.11.2018 | OR15K 1767 | 16.42 | GREEN ENERGY RESOURCES | |
| 69 | 10.11.2018 | OR15K 1767 | 15.11 | GREEN ENERGY RESOURCES | |
| 70 | 15.11.2018 | OR15K 1767 | 16.16 | GREEN ENERGY RESOURCES | |
| 71 | 16.11.2018 | OR15K 1767 | 15.84 | GREEN ENERGY RESOURCES | |
| 72 | 19.11.2018 | OR15R 8219 | 15.4 | GREEN ENERGY RESOURCES | |
| 73 | 20.11.2018 | OR15R 8219 | 15.62 | GREEN ENERGY RESOURCES | |
| 74 | 21.11.2018 | OR15R 8219 | 15.68 | GREEN ENERGY RESOURCES | |
| 75 | 22.11.2018 | OR15R 8219 | 15.53 | GREEN ENERGY RESOURCES | |
| 76 | 26.11.2018 | OR15M 3979 | 17.05 | GREEN ENERGY RESOURCES | |
| 77 | 26.11.2018 | OD18B 5399 | 15.51 | GREEN ENERGY RESOURCES | 316.78 |
| 78 | 1.12.2018 | OR15K 1767 | 16.5 | GREEN ENERGY RESOURCES | |
| 79 | 3.12.2018 | OD15D 5439 | 15.16 | GREEN ENERGY RESOURCES | |
| 80 | 4.12.2018 | OD15D 5439 | 14.59 | GREEN ENERGY RESOURCES | 332.45 |

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|-----|------------|---------------|-------|---------------------------|--------|
| 81 | 5.12.2018 | OR15K 1767 | 15.4 | GREEN ENERGY RESOURCES | |
| 82 | 8.12.2018 | OR15K 1519 | 16.47 | GREEN ENERGY RESOURCES | |
| 83 | 12.12.2018 | OR15K 1767 | 16.03 | GREEN ENERGY RESOURCES | |
| 84 | 12.12.2018 | OR15K 1519 | 17.23 | GREEN ENERGY RESOURCES | |
| 85 | 13.12.2018 | OR15R 8219 | 14.26 | GREEN ENERGY RESOURCES | |
| 86 | 18.12.2018 | OR15K 3989 | 14.67 | GREEN ENERGY RESOURCES | |
| 87 | 19.12.2018 | OD18B 5429 | 15.51 | GREEN ENERGY RESOURCES | |
| 88 | 19.12.2018 | OR15L 4329 | 18.9 | GREEN ENERGY RESOURCES | |
| 89 | 20.12.2018 | OR15L 4329 | 15.64 | GREEN ENERGY RESOURCES | |
| 90 | 21.12.2018 | OR15R 8219 | 15.82 | GREEN ENERGY RESOURCES | |
| 91 | 24.12.2018 | OR15K 1519 | 16.6 | GREEN ENERGY RESOURCES | |
| 92 | 24.12.2018 | OR15K 1767 | 16.07 | GREEN ENERGY RESOURCES | |
| 93 | 26.12.2018 | OR15M 3979 | 16.28 | GREEN ENERGY RESOURCES | |
| 94 | 27.12.2018 | OR15K 1767 | 15.73 | GREEN ENERGY RESOURCES | |
| 95 | 27.12.2018 | OD15D 5269 | 13.5 | GREEN ENERGY RESOURCES | |
| 96 | 28.12.2018 | OR15K 1767 | 15.79 | GREEN ENERGY RESOURCES | |
| 97 | 29.12.2018 | OR15K 1767 | 15.56 | GREEN ENERGY RESOURCES | |
| 98 | 31.12.2018 | OR15K 1767 | 16.74 | GREEN ENERGY RESOURCES | |
| 99 | 01.01.2019 | OR15K 1767 | 14.23 | GREEN ENERGY RESOURCES | |
| 100 | 02.01.2019 | OR15K 1767 | 15.49 | GREEN ENERGY RESOURCES | |
| 851 | 04.01.2019 | OR15K 1519 | 17.78 | GREEN ENERGY RESOURCES | |
| 852 | 5.01.2019 | OD15D 5269 | 15.77 | GREEN ENERGY RESOURCES | |
| 853 | 7.01.2019 | OR15K 1767 | 16.21 | GREEN ENERGY RESOURCES | |
| 854 | 10.01.2019 | OR15K | 16.55 | GREEN ENERGY | 369.52 |

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| | | 1767 | | RESOURCES | |
| 855 | 11.01.2019 | OR15K 1767 | 15.76 | GREEN ENERGY RESOURCES | |
| 856 | 12.01.2019 | OR15K 1767 | 16.91 | GREEN ENERGY RESOURCES | |
| 857 | 14.01.2019 | OR15K 1767 | 15.91 | GREEN ENERGY RESOURCES | |
| 858 | 15.01.2019 | OR15K 1767 | 17.29 | GREEN ENERGY RESOURCES | |
| 859 | 16.01.2019 | OR15K 1767 | 16.02 | GREEN ENERGY RESOURCES | |
| 860 | 17.01.2019 | OR15K 1767 | 15.43 | GREEN ENERGY RESOURCES | |
| 861 | 18.01.2019 | OR15K 1767 | 16.44 | GREEN ENERGY RESOURCES | |
| 862 | 19.01.2019 | OR15K 1767 | 16.7 | GREEN ENERGY RESOURCES | |
| 863 | 21.01.2019 | OR15K 1767 | 16.03 | GREEN ENERGY RESOURCES | |
| 864 | 22.01.2019 | OR15K 1767 | 16.09 | GREEN ENERGY RESOURCES | |
| 865 | 24.01.2019 | OR15K 1767 | 16.2 | GREEN ENERGY RESOURCES | |
| 866 | 24.01.2019 | OD18B 5399 | 14.09 | GREEN ENERGY RESOURCES | |
| 867 | 25.01.2019 | OR15K 1767 | 14.2 | GREEN ENERGY RESOURCES | |
| 868 | 28.01.2019 | OR15K 1767 | 16.97 | GREEN ENERGY RESOURCES | |
| 869 | 29.01.2019 | OR15K 1767 | 16.63 | GREEN ENERGY RESOURCES | |
| 870 | 30.01.2019 | OR15K 1767 | 16.78 | GREEN ENERGY RESOURCES | |
| 871 | 31.01.2019 | OR15K 1767 | 16.04 | GREEN ENERGY RESOURCES | |
| 872 | 01.02.2019 | OR15K 1767 | 15.17 | GREEN ENERGY RESOURCES | |
| 873 | 02.02.2019 | OR15K 1767 | 16.05 | GREEN ENERGY RESOURCES | |
| 874 | 04.02.2019 | OR15K 1767 | 16.34 | GREEN ENERGY RESOURCES | |
| 875 | 05.02.2019 | OR15K 1767 | 15.96 | GREEN ENERGY RESOURCES | |
| 876 | 06.02.2019 | OR15K 1767 | 16.06 | GREEN ENERGY RESOURCES | |
| 877 | 07.02.2019 | OR15K 1767 | 16.31 | GREEN ENERGY RESOURCES | 347.13 |

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|------|------------|---------------|-------|---------------------------|
| 878 | 08.02.2019 | OR15K 1767 | 16.77 | GREEN ENERGY RESOURCES |
| 879 | 11.02.2019 | OR15R 8219 | 15.19 | GREEN ENERGY RESOURCES |
| 880 | 12.02.2019 | OR15R 8219 | 15.53 | GREEN ENERGY RESOURCES |
| 881 | 12.02.2019 | OR15K 1767 | 10.47 | GREEN ENERGY RESOURCES |
| 882 | 13.02.2019 | OR15K 1767 | 16.89 | GREEN ENERGY RESOURCES |
| 883 | 14.02.2019 | OR15K 1767 | 16 | GREEN ENERGY RESOURCES |
| 884 | 15.02.2019 | OR15K 1767 | 13.64 | GREEN ENERGY RESOURCES |
| 885 | 18.02.2019 | OR15K 1767 | 16.12 | GREEN ENERGY RESOURCES |
| 886 | 19.02.2019 | OR15K 1767 | 15.87 | GREEN ENERGY RESOURCES |
| 887 | 20.02.2019 | OR15K 1767 | 16.16 | GREEN ENERGY RESOURCES |
| 888 | 21.02.2019 | OR15K 1767 | 15.97 | GREEN ENERGY RESOURCES |
| 889 | 22.02.2019 | OD15D 5449 | 15.97 | GREEN ENERGY RESOURCES |
| 890 | 23.02.2019 | OR15K 1767 | 16.75 | GREEN ENERGY RESOURCES |
| 891 | 25.02.2019 | OR15K 1767 | 16.86 | GREEN ENERGY RESOURCES |
| 892 | 26.02.2019 | OR15K 1767 | 16.76 | GREEN ENERGY RESOURCES |
| 893 | 28.02.2019 | OR15K 1767 | 16.29 | GREEN ENERGY RESOURCES |
| 894 | 1.03.2019 | OR15K 1767 | 16.54 | GREEN ENERGY RESOURCES |
| 895 | 2.03.2019 | OR15K 1767 | 16.58 | GREEN ENERGY RESOURCES |
| 896 | 4.03.2019 | OR15K 1767 | 15.03 | GREEN ENERGY RESOURCES |
| 897 | 5.03.2019 | OD15D 5309 | 16.2 | GREEN ENERGY RESOURCES |
| 898 | 5.03.2019 | OR15K 1767 | 15.2 | GREEN ENERGY RESOURCES |
| 899 | 6.03.2019 | OR15K 1767 | 15.63 | GREEN ENERGY RESOURCES |
| 900 | 7.03.2019 | OD15D 5309 | 17.03 | GREEN ENERGY RESOURCES |
| 1751 | 7.03.2019 | OR15K | 15.65 | GREEN ENERGY |

368.65

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|------|------------|---------------|----------------|---------------------------|
| | | 1767 | | RESOURCES |
| 1752 | 8.03.2019 | OR15K 1767 | 16.28 | GREEN ENERGY RESOURCES |
| 1753 | 9.03.2019 | OR15K 1767 | 16.91 | GREEN ENERGY RESOURCES |
| 1754 | 11.03.2019 | OR15K 1767 | 17.21 | GREEN ENERGY RESOURCES |
| 1755 | 12.03.2019 | OD15D 5309 | 15.73 | GREEN ENERGY RESOURCES |
| 1756 | 12.03.2019 | OR15K 1767 | 17.5 | GREEN ENERGY RESOURCES |
| 1757 | 13.03.2019 | OD15D 5309 | 15.88 | GREEN ENERGY RESOURCES |
| 1758 | 14.03.2019 | OD15D 5269 | 14.84 | GREEN ENERGY RESOURCES |
| 1759 | 15.03.2019 | OR15R 8219 | 14.63 | GREEN ENERGY RESOURCES |
| 1760 | 16.03.2019 | OR15K 1767 | 15.81 | GREEN ENERGY RESOURCES |
| 1761 | 20.03.2019 | OR15E 4533 | 16.97 | GREEN ENERGY RESOURCES |
| 1762 | 21.03.2019 | OR15K 1767 | 16.57 | GREEN ENERGY RESOURCES |
| 1763 | 23.03.2019 | OR15K 1767 | 15.5 | GREEN ENERGY RESOURCES |
| 1764 | 26.03.2019 | OR15R 8219 | 15.54 | GREEN ENERGY RESOURCES |
| 1765 | 28.03.2019 | OD18B 5449 | 16.16 | GREEN ENERGY RESOURCES |
| 1766 | 30.03.2019 | OD18B 5449 | 15.26 | GREEN ENERGY RESOURCES |
| | | TOTAL | 4036.94 | |

Detail Disposal of Aluminium Dross (2018-19) Quantities in MT

| DETAILS OF ALUMINIUM DROSS DISPOSAL (2018-19) | | | | | |
|--|--------------------|-------------|-----------------------|------------------|----------------------|
| Sl. No | Challan No. | Date | Party Name | Truck No. | Quantity (MT) |
| 1 | ODHRM184D00051 | 19-May-18 | A K ENTERPRISERS | OD04L 2715 | 25.3 |
| 2 | ODHRM184D00052 | 22-May-18 | A K ENTERPRISERS | OD15H 1465 | 21.07 |
| 3 | ODHRM184D00053 | 23-May-18 | TRADE WELL INDUSTRIES | OD15F 3965 | 16.08 |
| 4 | ODHRM184D00055 | 25-May-18 | A K ENTERPRISERS | OR05AP 5325 | 15.25 |
| 5 | ODHRM184D00057 | 28-May-18 | TRADE WELL INDUSTRIES | OR15L 7729 | 16.69 |
| 6 | ODHRM184D00071 | 31-May-18 | TRADE WELL INDUSTRIES | OR15M 2258 | 16.51 |

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|----|----------------|-----------|-------------------------|-------------|-------|
| 7 | ODHRM184D00073 | 05-JUN-18 | A.K ENTERPRISERS | OR15N 5887 | 14.63 |
| 8 | ODHRM184D00074 | 05-JUN-18 | TRADE WELL INDUSTRIES | OR15K 8000 | 15.04 |
| 9 | ODHRM184D00076 | 07-JUN-18 | TRADE WELL INDUSTRIES | OD15A 4727 | 16.81 |
| 10 | ODHRM184D00079 | 09-JUN-18 | TRADE WELL INDUSTRIES | OD15D 5727 | 16.12 |
| 11 | ODHRM184D00080 | 13-JUN-18 | TRADE WELL INDUSTRIES | OR15K 8000 | 16.17 |
| 12 | ODHRM184D00084 | 13-JUN-18 | MATRIACHHAYA INDUSTRIES | OD15E 8580 | 17.02 |
| 13 | ODHRM184D00085 | 14-JUN-18 | TRADE WELL INDUSTRIES | OR15M 0137 | 16.81 |
| 14 | ODHRM184D00086 | 14-JUN-18 | MATRIACHHAYA INDUSTRIES | OR15G 7456 | 16.61 |
| 15 | ODHRM184D00088 | 16-JUN-18 | TRADE WELL INDUSTRIES | OR15M 2258 | 15.61 |
| 16 | ODHRM184D00089 | 16-JUN-18 | MATRIACHHAYA INDUSTRIES | OD15D 0032 | 15.8 |
| 17 | ODHRM184D00091 | 20-JUN-18 | MATRIACHHAYA INDUSTRIES | OD15D 2195 | 15.64 |
| 18 | ODHRM184D00089 | 20-JUN-18 | MATRIACHHAYA INDUSTRIES | OR15N 8971 | 16.66 |
| 19 | ODHRM184D00106 | 23-JUN-18 | MATRIACHHAYA INDUSTRIES | OR09G 3352 | 15.6 |
| 20 | ODHRM184D00119 | 04-JUL-18 | MATRIACHHAYA INDUSTRIES | OD15E 8580 | 16 |
| 21 | ODHRM184D00123 | 07-JUL-18 | MATRIACHHAYA INDUSTRIES | CG12S 1230 | 20.4 |
| 22 | ODHRM184D00125 | 10-JUL-18 | TRADE WELL INDUSTRIES | CG12AR 3783 | 24.68 |
| 23 | ODHRM184D00129 | 12-JUL-18 | MATRIACHHAYA INDUSTRIES | CG12AN 3650 | 21.63 |
| 24 | ODHRM184D00130 | 13-JUL-18 | MATRIACHHAYA INDUSTRIES | CG12S 1230 | 20.81 |
| 25 | ODHRM184D00132 | 17-JUL-18 | MATRIACHHAYA INDUSTRIES | OR15N 8971 | 15.99 |
| 26 | ODHRM184D00134 | 17-JUL-18 | TRADE WELL INDUSTRIES | CG12AR 3783 | 25.44 |
| 27 | ODHRM184D00135 | 19-JUL-18 | MATRIACHHAYA INDUSTRIES | CG15AC 9800 | 21.72 |
| 28 | ODHRM184D00137 | 19-JUL-18 | TRADE WELL INDUSTRIES | CG12S 3038 | 20.13 |
| 29 | ODHRM184D00141 | 23-JUL-18 | TRADE WELL INDUSTRIES | CG12AR 3783 | 24.14 |
| 30 | ODHRM184D00142 | 24-JUL-18 | TRADE WELL INDUSTRIES | CG12AR 1895 | 23.26 |
| 31 | ODHRM184D00148 | 26-JUL-18 | MATRIACHHAYA INDUSTRIES | CG12S 1230 | 20.39 |
| 32 | ODHRM184D00154 | 27-JUL-18 | MATRIACHHAYA INDUSTRIES | CG12AN 9242 | 21.17 |
| 33 | ODHRM184D00155 | 30-JUL-18 | MATRIACHHAYA INDUSTRIES | CG12S 3038 | 21.09 |
| 34 | ODHRM184D00156 | 30-JUL-18 | MATRIACHHAYA INDUSTRIES | CG15AC 9800 | 21.4 |
| 35 | ODHRM184D00157 | 31-JUL-18 | MATRIACHHAYA | CG12AR 1895 | 24.82 |

| | | | INDUSTRIES | | |
|----|----------------|-----------|-------------------------|-------------|-------|
| 36 | ODHRM184D00158 | 31-JUL-18 | TRADE WELL INDUSTRIES | CG12AT 3694 | 24.1 |
| 37 | ODHRM184D00159 | 1-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12S 1230 | 21.27 |
| 38 | ODHRM184D00160 | 1-AUG-18 | TRADE WELL INDUSTRIES | OR15S 0259 | 16.58 |
| 39 | ODHRM184D00161 | 1-AUG-18 | TRADE WELL INDUSTRIES | OR15M 7129 | 15.94 |
| 40 | ODHRM184D00162 | 2-AUG-18 | TRADE WELL INDUSTRIES | CG12AN 3650 | 21.26 |
| 41 | ODHRM184D00165 | 3-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AN 9242 | 21.07 |
| 42 | ODHRM184D00166 | 3-AUG-18 | MATRIACHHAYA INDUSTRIES | OR15J 0355 | 16.91 |
| 43 | ODHRM184D00167 | 3-AUG-18 | TRADE WELL INDUSTRIES | OR15Q 2595 | 15.99 |
| 44 | ODHRM184D00169 | 4-AUG-18 | TRADE WELL INDUSTRIES | CG15AC 9800 | 20.85 |
| 45 | ODHRM184D00170 | 4-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12S 3038 | 20.67 |
| 46 | ODHRM184D00173 | 6-AUG-18 | TRADE WELL INDUSTRIES | CG12AR 3783 | 25.22 |
| 47 | ODHRM184D00174 | 6-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12S 1230 | 20.99 |
| 48 | ODHRM184D00175 | 6-AUG-18 | TRADE WELL INDUSTRIES | CG12S 4979 | 20.43 |
| 49 | ODHRM184D00176 | 6-AUG-18 | TRADE WELL INDUSTRIES | OR15S 7785 | 15.86 |
| 50 | ODHRM184D00177 | 7-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AR 8816 | 26.49 |
| 51 | ODHRM184D00178 | 8-AUG-18 | TRADE WELL INDUSTRIES | OR15L 7785 | 15.03 |
| 52 | ODHRM184D00183 | 9-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AR 1895 | 25.68 |
| 53 | ODHRM184D00184 | 9-AUG-18 | TRADE WELL INDUSTRIES | CG12AT 3694 | 26.86 |
| 54 | ODHRM184D00190 | 10-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AU 5153 | 25.66 |
| 55 | ODHRM184D00191 | 10-AUG-18 | TRADE WELL INDUSTRIES | CG12AN 3650 | 23.2 |
| 56 | ODHRM184D00193 | 11-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12S 3038 | 21.17 |
| 57 | ODHRM184D00194 | 11-AUG-18 | TRADE WELL INDUSTRIES | CG15AC 9800 | 21.64 |
| 58 | ODHRM184D00195 | 13-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AR 3783 | 27.14 |
| 59 | ODHRM184D00196 | 13-AUG-18 | TRADE WELL INDUSTRIES | CG12S 1230 | 11.09 |
| 60 | ODHRM184D00199 | 14-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AU 5153 | 22.32 |
| 61 | ODHRM184D00201 | 16-AUG-18 | TRADE WELL INDUSTRIES | CG12AT 5231 | 24.79 |
| 62 | ODHRM184D00202 | 16-AUG-18 | MATRIACHHAYA INDUSTRIES | CG15AC 9800 | 21.27 |
| 63 | ODHRM184D00204 | 17-AUG-18 | TRADE WELL INDUSTRIES | CG12AR 3783 | 26.21 |
| 64 | ODHRM184D00207 | 17-AUG-18 | TRADE WELL INDUSTRIES | OR15S 3181 | 17.03 |
| 65 | ODHRM184D00208 | 17-AUG-18 | TRADE WELL INDUSTRIES | CG12S 3038 | 20.5 |
| 66 | ODHRM184D00210 | 18-AUG-18 | MATRIACHHAYA | CG12AU 5153 | 27.91 |

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|----|----------------|-----------|-------------------------|-------------|-------|
| | | | INDUSTRIES | | |
| 67 | ODHRM184D00221 | 23-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AR 1895 | 29.23 |
| 68 | ODHRM184D00222 | 23-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AT 3694 | 30.81 |
| 69 | ODHRM184D00224 | 23-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12S 4979 | 20.04 |
| 70 | ODHRM184D00228 | 28-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12AN 3650 | 18.96 |
| 71 | ODHRM184D00239 | 29-AUG-18 | TRADE WELL INDUSTRIES | CG12S 3038 | 18.9 |
| 72 | ODHRM184D00241 | 29-AUG-18 | TRADE WELL INDUSTRIES | CG12AU 5153 | 28.67 |
| 73 | ODHRM184D00242 | 30-AUG-18 | MATRIACHHAYA INDUSTRIES | CG12S 1230 | 22.14 |
| 74 | ODHRM184D00251 | 30-AUG-18 | TRADE WELL INDUSTRIES | OR15P 4559 | 16.2 |
| 75 | ODHRM184D00256 | 31-AUG-18 | TRADE WELL INDUSTRIES | CG12AN 9242 | 19.55 |
| 76 | ODHRM184D00257 | 31-AUG-18 | TRADE WELL INDUSTRIES | CG12AT 3694 | 29.9 |
| 77 | ODHRM184D00260 | 31-AUG-18 | TRADE WELL INDUSTRIES | OR15M 8252 | 16.71 |
| 78 | ODHRM184D00261 | 31-AUG-18 | TRADE WELL INDUSTRIES | CG12AU 5153 | 22.24 |
| 79 | ODHRM184D00262 | 31-AUG-18 | TRADE WELL INDUSTRIES | OR15M 5727 | 16.57 |
| 80 | ODHRM184D00264 | 3-SEP-18 | MATRIACHHAYA INDUSTRIES | CG12S 4979 | 21.53 |
| 81 | ODHRM184D00265 | 3-SEP-18 | MATRIACHHAYA INDUSTRIES | CG12AR 1895 | 22.46 |
| 82 | ODHRM184D00267 | 4-SEP-18 | TRADE WELL INDUSTRIES | CG12AN 3650 | 20.84 |
| 83 | ODHRM184D00268 | 4-SEP-18 | MATRIACHHAYA INDUSTRIES | OR15Q 2595 | 16.18 |
| 84 | ODHRM184D00271 | 4-SEP-18 | TRADE WELL INDUSTRIES | OR15K 8000 | 17.34 |
| 85 | ODHRM184D00282 | 8-SEP-18 | MATRIACHHAYA INDUSTRIES | CG12AT 3694 | 26.05 |
| 86 | ODHRM184D00283 | 8-SEP-18 | TRADE WELL INDUSTRIES | CG12S 2803 | 20.07 |
| 87 | ODHRM184D00284 | 10-SEP-18 | TRADE WELL INDUSTRIES | CG12AN 9242 | 20.19 |
| 88 | ODHRM184D00285 | 10-SEP-18 | MATRIACHHAYA INDUSTRIES | CG12S 1230 | 21.12 |
| 89 | ODHRM184D00287 | 11-SEP-18 | TRADE WELL INDUSTRIES | CG12AN 3650 | 18.72 |
| 90 | ODHRM184D00288 | 11-SEP-18 | TRADE WELL INDUSTRIES | CG15AC 9800 | 21.07 |
| 91 | ODHRM184D00301 | 20-SEP-18 | MATRIACHHAYA INDUSTRIES | CG04JA 8281 | 16.42 |
| 92 | ODHRM184D00303 | 20-SEP-18 | MATRIACHHAYA INDUSTRIES | OR15K 8000 | 14.36 |
| 93 | ODHRM184D00305 | 20-SEP-18 | MATRIACHHAYA INDUSTRIES | CG12AT 3694 | 21.89 |
| 94 | ODHRM184D00315 | 24-SEP-18 | MATRIACHHAYA INDUSTRIES | OD15F 3232 | 15.93 |
| 95 | ODHRM184D00316 | 24-SEP-18 | MATRIACHHAYA INDUSTRIES | CG12AT 3694 | 29.94 |

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|-----|----------------|-----------|-------------------------------|------------|---------|
| 96 | ODHRM184D00317 | 24-SEP-18 | MATRIACHHAYA INDUSTRIES | OR15K 7011 | 16.75 |
| 97 | ODHRM184D00655 | 26-FEB-19 | SHIVAM METALLURGICALS PVT LTD | OR15M 5727 | 12.83 |
| 98 | ODHRM184D00673 | 7-MAR-19 | SHIVAM METALLURGICALS PVT LTD | OR15L 1783 | 16.39 |
| 99 | ODHRM184D00674 | 8-MAR-19 | SHIVAM METALLURGICALS PVT LTD | OR15N 7432 | 16.32 |
| 100 | ODHRM184D00685 | 14-MAR-19 | SHIVAM METALLURGICALS PVT LTD | OR15M 5727 | 16.35 |
| 101 | ODHRM184D00693 | 15-MAR-19 | SHIVAM METALLURGICALS PVT LTD | OR15N 4566 | 15.78 |
| | | | | | 2032.07 |

Despatch of Used Anode Butts to Aditya Aluminium(MT) in FY 18-19

| 2018-19 | INTERPLANT DESPATCH | TOTAL |
|-----------------------------|---------------------|-------------|
| Month | LAPANGA(Aditya) | GRAND TOTAL |
| APR | 1753.97 | 1753.97 |
| MAY | 1789.66 | 1789.66 |
| JUNE | 1549.92 | 1549.92 |
| JULY | 1477.47 | 1477.47 |
| AUG | 1831.51 | 1831.51 |
| SEP | 1602.03 | 1602.03 |
| OCT | 1528.88 | 1528.88 |
| NOV | 1423.45 | 1423.45 |
| DEC | 1801.43 | 1801.43 |
| JAN | 1457.78 | 1457.78 |
| FEB | 1464.37 | 1464.37 |
| MAR | 1713.01 | 1713.01 |
| Yearly Cumulative (2018-19) | | 19393.48 |

DETAILS OF RAMKY DISPOSAL (2018-19)

| DETAILS OF RAMKY DISPOSAL (2018-19) | | | | |
|-------------------------------------|------------|------------|---------------|-------------------------|
| CHALLAN NO | DATE | TRUCK NO | QUANTITY (MT) | DESCRIPTION |
| 8925 | 6.04.2018 | OR09N 4628 | 15.78 | ALUMINIUM DROSS RESIDUE |
| 8926 | 6.04.2018 | OR04H 3956 | 16.38 | ALUMINIUM DROSS RESIDUE |
| 8927 | 12.04.2018 | OR04H 3956 | 16.37 | ALUMINIUM DROSS RESIDUE |
| 8928 | 12.04.2018 | OR09N 4428 | 15.21 | ALUMINIUM DROSS RESIDUE |
| 8929 | 16.04.2018 | OR04H 3956 | 16.41 | ALUMINIUM DROSS RESIDUE |
| 8930 | 17.04.2018 | OR09N 4428 | 13.31 | FLOOR SWEEPING DUST |

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|------|------------|------------|-------|-------------------------|
| 8931 | 18.04.2018 | OR04H 3956 | 16.2 | ALUMINIUM DROSS RESIDUE |
| 8932 | 19.04.2018 | OR09N 4628 | 15.72 | FLOOR SWEEPING DUST |
| 8933 | 21.04.2018 | OD09A 2994 | 14.8 | FLOOR SWEEPING DUST |
| 8934 | 18.06.2018 | OD04B 9481 | 14.61 | ALUMINIUM DROSS RESIDUE |
| 8935 | 18.06.2018 | OD04B 9471 | 13.95 | ALUMINIUM DROSS RESIDUE |
| 8936 | 21.06.2018 | OD04B 9471 | 15.22 | ALUMINIUM DROSS RESIDUE |
| 8937 | 25.06.2018 | OD04B 9471 | 14.61 | ALUMINIUM DROSS RESIDUE |
| 8938 | 25.06.2018 | OD04B 9481 | 15.65 | ALUMINIUM DROSS RESIDUE |
| 8939 | 30.06.2018 | OD04B 9481 | 15.91 | ALUMINIUM DROSS RESIDUE |
| 8940 | 30.06.2018 | OD04B 9471 | 13.94 | ALUMINIUM DROSS RESIDUE |
| 8941 | 30.06.2018 | OD04E 1551 | 14.96 | ALUMINIUM DROSS RESIDUE |
| 8942 | 2.07.2018 | OD04B 9471 | 13.98 | ALUMINIUM DROSS RESIDUE |
| 8943 | 2.07.2018 | OD04E 1551 | 13.49 | ALUMINIUM DROSS RESIDUE |
| 8944 | 2.07.2018 | OD04B 9481 | 15.15 | SHOT BLASTING DUST |
| 8945 | 4.07.2018 | OD04B 9481 | 15.53 | ALUMINIUM DROSS RESIDUE |
| 8946 | 4.07.2018 | OD04B 9471 | 14.29 | ALUMINIUM DROSS RESIDUE |
| 8947 | 6.07.2018 | OD04E 1551 | 15.69 | ALUMINIUM DROSS RESIDUE |
| 8948 | 6.07.2018 | OD04B 9471 | 13.76 | ALUMINIUM DROSS RESIDUE |
| 8949 | 6.07.2018 | OD04B 9481 | 14.27 | ALUMINIUM DROSS RESIDUE |
| 8950 | 9.07.2018 | OD04B 9471 | 14.25 | ALUMINIUM DROSS RESIDUE |
| 9601 | 9.07.2018 | OD04E 1551 | 16.12 | ALUMINIUM DROSS RESIDUE |
| 9602 | 11.07.2018 | OR04H 3956 | 16.02 | ALUMINIUM DROSS RESIDUE |
| 9603 | 11.07.2018 | OD15J 9720 | 19.92 | ALUMINIUM DROSS RESIDUE |
| 9604 | 13.07.2018 | OR04H 3956 | 15.61 | ALUMINIUM DROSS RESIDUE |
| 9605 | 16.07.2018 | OD15J 9720 | 20.63 | ALUMINIUM DROSS RESIDUE |
| 9606 | 17.07.2018 | OR04H 3956 | 15.89 | ALUMINIUM DROSS RESIDUE |
| 9607 | 18.07.2018 | OD15J 9720 | 20.43 | ALUMINIUM DROSS RESIDUE |
| 9608 | 19.07.2018 | OR04H 3956 | 15.7 | ALUMINIUM DROSS RESIDUE |
| 9609 | 21.07.2018 | OD15J 9720 | 20.56 | FLOOR SWEEPING DUST |
| 9610 | 24.07.2018 | OD15J 9720 | 20.22 | ALUMINIUM DROSS RESIDUE |
| 9611 | 24.07.2018 | OR04H 3956 | 15.26 | SHOT BLASTING DUST |
| 9612 | 25.07.2018 | OD15J 9719 | 18.77 | FLOOR SWEEPING DUST |
| 9613 | 30.07.2018 | OD15J 9720 | 21.01 | ALUMINIUM DROSS RESIDUE |
| 9614 | 13.08.2018 | OD15J 9720 | 20.96 | ALUMINIUM DROSS RESIDUE |
| 9615 | 16.08.2018 | OD15J 9720 | 21.16 | ALUMINIUM DROSS RESIDUE |
| 9616 | 22.08.2018 | OD15J 9719 | 20.59 | ALUMINIUM DROSS RESIDUE |
| 9617 | 22.08.2018 | OR04H 3956 | 16.43 | ALUMINIUM DROSS RESIDUE |
| 9618 | 27.08.2018 | OR04H 3956 | 15.72 | ALUMINIUM DROSS RESIDUE |
| 9619 | | | | |
| 9620 | 29.08.2018 | OD15J 9719 | 20.65 | ALUMINIUM DROSS RESIDUE |
| 9621 | 31.08.2018 | OD15J 9720 | 21.07 | ALUMINIUM DROSS RESIDUE |

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| 9622 | 24.09.2018 | OD15J 9720 | 20.63 | ALUMINIUM DROSS RESIDUE |
| 9623 | 24.09.2018 | OD15J 9719 | 20.9 | ALUMINIUM DROSS RESIDUE |
| 9624 | 3.10.2018 | OD15L 6610 | 19.21 | ALUMINIUM DROSS RESIDUE |
| 9625 | 3.10.2018 | OD15L 6607 | 18.82 | ALUMINIUM DROSS RESIDUE |
| 9626 | 6.10.2018 | OD15L 6608 | 19.53 | ALUMINIUM DROSS RESIDUE |
| 9627 | 6.10.2018 | OD15L 6607 | 18.51 | ALUMINIUM DROSS RESIDUE |
| 9628 | 6.10.2018 | OD15L 6610 | 19.63 | ALUMINIUM DROSS RESIDUE |
| 9629 | 09.10.2018 | OD15L 6607 | 19.27 | ALUMINIUM DROSS RESIDUE |
| 9630 | 11.10.2018 | OD15L 6609 | 20.37 | ALUMINIUM DROSS RESIDUE |
| 9631 | 11.10.2018 | OD15L 6608 | 19.39 | SHOT BLASTING DUST |
| 9632 | 15.10.2018 | OD15L 6609 | 20.09 | ALUMINIUM DROSS RESIDUE |
| 9633 | 17.10.2018 | OD15L 6609 | 20.47 | ALUMINIUM DROSS RESIDUE |
| 9635 | 22.10.2018 | OD15L 6609 | 20.83 | ALUMINIUM DROSS RESIDUE |
| 9636 | 24.10.2018 | OD15L 6610 | 20.48 | ALUMINIUM DROSS RESIDUE |
| 9637 | 24.10.2018 | OD15L 6608 | 19.94 | ALUMINIUM DROSS RESIDUE |
| 9638 | 25.10.2018 | OD15L 6609 | 19.99 | ALUMINIUM DROSS RESIDUE |
| 9639 | 29.10.2018 | OD15L 6609 | 20.15 | ALUMINIUM DROSS RESIDUE |
| 9640 | 29.10.2018 | OD15L 6608 | 20.68 | ALUMINIUM DROSS RESIDUE |
| 9641 | 31.10.2018 | OD15L 6610 | 20.93 | ALUMINIUM DROSS RESIDUE |
| 9642 | 31.10.2018 | OD15L 6607 | 20.32 | ALUMINIUM DROSS RESIDUE |
| 9643 | 2.11.2018 | OD15L 6607 | 21.24 | ALUMINIUM DROSS RESIDUE |
| 9644 | 2.11.2018 | OD15L 6610 | 21.21 | ALUMINIUM DROSS RESIDUE |
| 9645 | 5.11.2018 | OD15L 6610 | 20.46 | ALUMINIUM DROSS RESIDUE |
| 9646 | 9.11.2018 | OD15L 6610 | 20.6 | ALUMINIUM DROSS RESIDUE |
| 9647 | 12.11.2018 | OD15L 6609 | 20.79 | ALUMINIUM DROSS RESIDUE |
| 9648 | 12.11.2018 | OD15L 6610 | 21.14 | ALUMINIUM DROSS RESIDUE |
| 9649 | 15.11.2018 | OD15L 6608 | 20.94 | ALUMINIUM DROSS RESIDUE |
| 151 | 19.11.2018 | OD15L 6609 | 19 | ALUMINIUM DROSS RESIDUE |
| 152 | 20.11.2018 | OD15L 6610 | 20.38 | ALUMINIUM DROSS RESIDUE |
| 153 | 26.11.2018 | OD15L 6607 | 21.1 | ALUMINIUM DROSS RESIDUE |
| 154 | 26.11.2018 | OD15L 6608 | 19.2 | ALUMINIUM DROSS RESIDUE |
| 155 | 3.12.2018 | OD15L 6609 | 19.52 | ALUMINIUM DROSS RESIDUE |
| 156 | 3.12.2018 | OD15L 6607 | 19.28 | ALUMINIUM DROSS RESIDUE |
| 157 | 4.12.2018 | OD15L 6608 | 20.08 | ALUMINIUM DROSS RESIDUE |
| 158 | 4.12.2018 | OD15L 6610 | 20.83 | ALUMINIUM DROSS RESIDUE |
| 159 | | | | |
| 160 | 6.12.2018 | OD15L 6609 | 20.59 | SHOT BLASTING DUST |
| 161 | 10.12.2018 | OD15L 6608 | 20.92 | ALUMINIUM DROSS RESIDUE |
| 162 | 10.12.2018 | OD15L 6609 | 20.92 | ALUMINIUM DROSS RESIDUE |
| 163 | 14.12.2018 | OD15L 6608 | 19.7 | ALUMINIUM DROSS RESIDUE |
| 164 | 19.12.2018 | OD15L 6608 | 20.75 | ALUMINIUM DROSS RESIDUE |

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| 165 | 21.12.2018 | OD15L 6608 | 20.7 | ALUMINIUM DROSS RESIDUE |
| 166 | 26.12.2018 | OD15L 6609 | 19.14 | ALUMINIUM DROSS RESIDUE |
| 167 | 28.12.2018 | OD15L 6610 | 20.28 | ALUMINIUM DROSS RESIDUE |
| 168 | 4.01.2019 | OD15L 6608 | 21.71 | ALUMINIUM DROSS RESIDUE |
| 169 | 4.01.2019 | OD15L 6607 | 21.78 | ALUMINIUM DROSS RESIDUE |
| 170 | 7.01.2019 | OD15L 6609 | 20.41 | ALUMINIUM DROSS RESIDUE |
| 171 | 7.01.2019 | OD15L 6607 | 20.1 | ALUMINIUM DROSS RESIDUE |
| 172 | 7.01.2019 | OD15L 6610 | 22.99 | ALUMINIUM DROSS RESIDUE |
| 173 | 16.01.2019 | OD15L 6608 | 19.72 | ALUMINIUM DROSS RESIDUE |
| 174 | 16.01.2019 | OD15L 6609 | 20.45 | ALUMINIUM DROSS RESIDUE |
| 175 | 25.01.2019 | OD15L 6609 | 19.8 | ALUMINIUM DROSS RESIDUE |
| 176 | 28.01.2019 | OD15L 6610 | 20.7 | ALUMINIUM DROSS RESIDUE |
| 177 | 30.01.2019 | OD15L 6607 | 20.76 | ALUMINIUM DROSS RESIDUE |
| 178 | 31.01.2019 | OD15L 6608 | 18.12 | ALUMINIUM DROSS RESIDUE |
| 179 | 04.02.2019 | OD15L 6609 | 18.38 | ALUMINIUM DROSS RESIDUE |
| 180 | 04.02.2019 | OD15L 6610 | 19.83 | ALUMINIUM DROSS RESIDUE |
| 181 | 06.02.2019 | OD15L 6607 | 19.86 | ALUMINIUM DROSS RESIDUE |
| 182 | 06.02.2019 | OD15L 6608 | 20.11 | ALUMINIUM DROSS RESIDUE |
| 183 | 9.02.2019 | OD15L 6607 | 19.54 | ALUMINIUM DROSS RESIDUE |
| 184 | 12.02.2019 | OD15L 6607 | 19.13 | ALUMINIUM DROSS RESIDUE |
| 185 | 14.02.2019 | OD15L 6607 | 19.59 | ALUMINIUM DROSS RESIDUE |
| 186 | 19.02.2019 | OD15L 6609 | 20.06 | ALUMINIUM DROSS RESIDUE |
| 187 | 19.02.2019 | OD15L 6610 | 19.77 | ALUMINIUM DROSS RESIDUE |
| 188 | 22.02.2019 | OD15L 6609 | 19.72 | ALUMINIUM DROSS RESIDUE |
| 189 | 22.02.2019 | OD15L 6608 | 20.65 | ALUMINIUM DROSS RESIDUE |
| 192 | 25.02.2019 | OD15L 6610 | 21.11 | SHOT BLASTING DUST |
| 190 | 26.02.2019 | OD15L 6608 | 21.72 | ALUMINIUM DROSS RESIDUE |
| 191 | 28.02.2019 | OD15L 6609 | 21.25 | ALUMINIUM DROSS RESIDUE |
| 193 | 2.03.2019 | OD15L 6609 | 19.88 | ALUMINIUM DROSS RESIDUE |
| 194 | 4.03.2019 | OD15L 6609 | 19.6 | ALUMINIUM DROSS RESIDUE |
| 195 | 6.03.2019 | OD15L 6607 | 20.18 | ALUMINIUM DROSS RESIDUE |
| 196 | 8.03.2019 | OD15L 6608 | 21.98 | ALUMINIUM DROSS RESIDUE |
| 197 | 11.03.2019 | OD15L 6610 | 19.57 | ALUMINIUM DROSS RESIDUE |
| 198 | 13.03.2019 | OD15L 6607 | 20.53 | ALUMINIUM DROSS RESIDUE |
| 199 | 16.03.2019 | OD15L 6608 | 20.6 | ALUMINIUM DROSS RESIDUE |
| 1001 | 19.03.2019 | OD15L 6609 | 20.08 | ALUMINIUM DROSS RESIDUE |
| 1002 | 25.03.2019 | OD15L 6607 | 20.82 | ALUMINIUM DROSS RESIDUE |
| 1003 | 27.03.2019 | OD15L 6608 | 23.12 | ALUMINIUM DROSS RESIDUE |
| | | TOTAL | 2344.69 | |