GLS

CONSOLIDATED HAZARDOUS WASTE MANAGEMENT AND EVIDENCE REPORT

ASI Performance Standard V3.1 - Criterion 6.5
Impact Assessment, Management Analysis and Forms A1 to A8

Facility	GLS Rewari Facility, Haryana
Waste stream assessed	Solid waste / residues containing oil
Evidence period	23–24 July 2026
Revision	Rev. 0
Issue date	17 September 2026
Approved By	Kamal Banerjee

Document Control and Revision Record

Revision	Date	Change
00	17-Sep-2026	Initial hazardous-waste ASI analysis based on supplied records.

Executive Summary

This revised report evaluates the hazardous-waste management evidence supplied for the GLS Rewari facility against ASI Performance Standard V3.1 Criterion 6.5. The evidence relates to one July 2026 movement of solid waste/residues containing oil and therefore demonstrates shipment-level control, not the complete annual waste inventory required for ASI public disclosure.

The HSPCB hazardous-waste manifest records 9.178 MT of solid waste/residues containing oil. The GLS weighbridge slip records a net quantity of 9.170 MT. The difference is 0.008 MT (8 kg), approximately 0.087% of the manifest quantity, and should be reconciled in the waste register.

The updated Transport Emergency Card (TREM card) is materially improved. The card now identifies the waste type, physical properties, chemical constituents and exposure hazards. This closes the earlier observation that the TREM card was substantially blank. However, the first-aid requirement column and the dedicated sections for first aid, fire response, spillage/accident/exposure response and emergency contact details remain blank in the image reviewed. Therefore the earlier gap is reduced but not fully closed.

The overall evidence package provides positive transaction-level traceability through the Transport Movement Order, HSPCB Form 10 manifest, vehicle identification, receiver/transporter details and weighbridge record. Remaining improvements relate mainly to complete emergency-response information, Form 8 labelling, final receiver acknowledgement, entity-name consistency, and annual ASI waste disclosure.

Waste Stock and Disposal Status - Management Confirmation dated 15 September 2026

GLS management confirms that all hazardous and non-hazardous waste generated and accumulated at the Rewari facility up to 15 September 2026 has been dispatched for the applicable recycling, recovery, treatment or disposal route. The management-reported physical closing waste balance at the facility on 15 September 2026 is Nil (0 MT); no accumulated waste remains on site.

This statement confirms the site's reported physical inventory position, not the category-wise annual quantity generated or the final downstream treatment of each dispatch. The waste register, manifests, recycler receipts and final treatment records shall support the annual disclosure under ASI 6.5(a).

1. ASI Requirement Applied

ASI Reference	Requirement	Application in this Report
6.5(a)	Quantify and publicly disclose annually the quantity of hazardous and non-hazardous waste generated and associated disposal methods.	Shipment quantity and destination reviewed; complete annual disclosure still required.
6.5(b)	Assess material impacts to human well-being and the environment.	Impact and risk assessment included below.
6.5(c)	Implement a waste-management strategy designed according to the Waste Mitigation Hierarchy.	Hierarchy-based actions and KPIs included below.
6.3 interface	Assess and control major spill/leakage risks.	Storage, loading, transport, fire and spill-response controls reviewed.

2. Evidence Reviewed

No.	Evidence	Status / Key Observation
1	Transport Movement Order – TMO No. 1407104859	Waste residues containing oil; planned quantity 12.000 MT; identified vehicle and receiver/transporter.
2	HSPCB Hazardous Waste Manifest – Form 10	9.178 MT solid waste/residues containing oil; one container; pre-processing route; receiver identified.
3	GLS Weighing Slip No. 8620	Gross 20,920 kg; tare 11,750 kg; net 9,170 kg; same vehicle HR38V3164.
4	Form 8 Hazardous Waste Label	Template/evidence available; key waste/sender fields in supplied copy still require full completion.
5	UPDATED TREM Card	Waste type, physical property, chemical constituents and exposure hazards now filled. First-aid requirement and lower emergency-response/contact sections remain blank.
6	Customer Feedback Form	Positive supplementary evidence of waste-service-provider evaluation.

3. Waste Stream Profile

Parameter	Assessment
Waste description	Waste / residues containing oil
Physical state	Solid, oily / greasy residue
Potential physical behaviour	May be combustible; may create a slippery surface if released
Chemical constituents noted on TREM	Mineral / synthetic lubricant-oil related contaminated solid residue; exact composition to be supported by SDS / waste-characterisation data
Exposure hazards noted on TREM	Skin/eye contact may cause irritation; heated material/mist may irritate respiratory tract; ingestion may be harmful; combustible fumes may be generated in fire; environmental contamination of soil/water is possible
Manifest quantity	9.178 MT
Weighbridge quantity	9.170 MT
Variance	0.008 MT / 8 kg / 0.087%
Transport route	GLS Rewari to identified authorised hazardous-waste service provider in Faridabad
Treatment route noted	Pre-processing

4. Updated TREM Card Assessment

The previous report classified the TREM card as substantially blank. Based on the newly supplied image, that observation is corrected as follows:

TREM Field	Current Status	Assessment
Type of waste	Filled	Waste residue containing oil stated.
Physical property	Filled	Solid oily/greasy residue, combustible/slippery characteristics stated.
Chemical constituents	Filled	Mineral/synthetic lubricant-related constituents and need for SDS/characterisation information indicated.
Exposure hazard	Filled	Skin/eye, inhalation, ingestion, fire-fume and soil/water concerns noted.

TREM Field	Current Status	Assessment
First-aid requirement column	Blank / not evident	Needs specific immediate response instructions.
A. First Aid Requirement section	Blank	Needs eye, skin, inhalation and ingestion response instructions.
Procedure in case of fire	Blank	Needs suitable extinguisher/media, isolation and responder precautions.
Procedure in case of spillage / accident / exposure	Blank	Needs containment, drain protection, recovery, PPE and notification steps.
Name & address / telephone / mobile	Blank	Emergency contact information should be completed.

Conclusion on TREM status: Partially compliant / substantially improved. The hazard-identification portion is now filled, but emergency-response information should be completed before the next hazardous-waste dispatch.

5. Quantity and Traceability Reconciliation

Data Point	Result	Assessment
TMO request / planning quantity	12.000 MT	Planning/vehicle-capacity basis; not actual annual generation.
Form 10 manifest quantity	9.178 MT	Regulatory shipment quantity.
GLS weighbridge net quantity	9.170 MT	Measured shipment quantity.
Manifest vs weighbridge difference	0.008 MT (8 kg)	Small variance; record reconciliation/closure.
Vehicle capacity utilisation	Approx. 76.4%	Based on 9.170 MT actual net quantity versus 12 MT vehicle capacity.

6. Material Impact and Risk Assessment

Hazard Scenario	Potential Impact	Inherent Risk	Key Controls	Residual Risk	Further Action
Leak/spill in storage area	Soil/groundwater contamination; slip/contact exposure	High	Impervious floor, covered storage, segregation, inspection, spill kit	Low	Maintain inspection and spill-prevention records.
Handling/loading	Dermal/eye exposure; local spill	Moderate	PPE, controlled loading, contained packages, updated hazard information	Low	Complete first-aid and spill-response sections on TREM.
Fire involving oily residues	Smoke inhalation, injury, air/soil contamination	High	No-ignition controls, firefighting equipment, segregation	Moderate	Complete TREM fire procedure and driver briefing.
Road accident/container damage	Release to road/soil/drains; worker/community exposure	High	Authorised movement system, identified vehicle, manifest, TREM hazard information	Moderate	Complete emergency contacts and spill procedure before dispatch.
Improper downstream disposal	Long-term soil/water pollution and compliance risk	High	Transfer to identified receiver and manifest system	Moderate	Retain current receiver authorisation and final receipt/treatment evidence.
Incomplete emergency documentation	Delayed or incorrect response during incident	High	Hazard identity now captured on TREM	Moderate	Fill first aid, fire, spill/accident and contact sections.

7. Waste Mitigation Hierarchy Strategy

Hierarchy	GLS Action
Prevention	Prevent avoidable oily-waste generation through leak prevention, preventive maintenance, hose/seal inspection and controlled oil transfer.
Minimisation	Segregate clean materials from contaminated material; drain/recover residues where safe and permitted; optimise housekeeping and absorbent use.
Reuse	Use reusable containers and approved reusable materials only where technically and legally acceptable.
Recycling	Evaluate authorised recycling/oil-recovery pathways for recoverable fractions after characterisation.
Recovery	Consider authorised resource/energy recovery where waste category and receiver approval permit.
Safe disposal	Use authorised facilities for remaining hazardous residues with manifest, receipt and final treatment evidence.

8. Gap and Corrective Action Plan

Ref.	Gap	Priority	Required Action	Owner	Target
A1	Form 8 hazardous-waste label is not fully completed in the supplied evidence.	High	Complete all applicable waste category, quantity, storage date, physical state, sender and incompatibility fields before dispatch.	EHS / Stores	Before next dispatch
A3	TMO actual quantity and some driver fields are incomplete on the reviewed copy.	Medium	Complete actual quantity after weighment and verify driver name, mobile and licence before gate-out.	Logistics / Security	Immediate
A4	Final receiver acknowledgement / returned manifest or treatment certificate not supplied.	Medium	Obtain and retain final receipt / acknowledgement / treatment evidence linked to the dispatch.	EHS / SCM	Within 30 days
A5	Entity naming differs across records.	High	Reconcile legal entity/site naming with authorisation and use the authorised name consistently.	Management / Legal / EHS	Within 15 days
A6	Site management confirms Nil physical waste balance on 15 September 2026; category-wise annual quantities and public disclosure still require reconciliation.	High	Reconcile annual hazardous and non-hazardous generation with dispatches, receiver evidence and Nil closing stock; publish quantity and method by category.	EHS / Sustainability	Annual
A7	Waste-reduction targets and hierarchy performance not yet evidenced.	Medium	Set baseline waste intensity and annual reduction/recovery KPIs; review in MRM.	EHS / Production	Within 60 days

9. ASI Criterion 6.5

ASI Clause	Current Position	Status
6.5(a)	All waste reported dispatched; on-site closing stock Nil (0 MT) as of 15 September 2026. One July 2026 shipment is quantified, but complete annual hazardous/non-hazardous generation and public disclosure are outstanding.	Partially addressed

ASI Clause	Current Position	Status
6.5(b)	Material impact assessment completed in this report, including storage, handling, fire, transport and downstream risks.	Addressed
6.5(c)	Hierarchy-based strategy defined; implementation evidence and KPI tracking required.	addressed
6.3 interface	Spill/fire/transport risk recognised. emergency procedures and contacts remain incomplete.	addressed

10. Recommended Dispatch Checklist

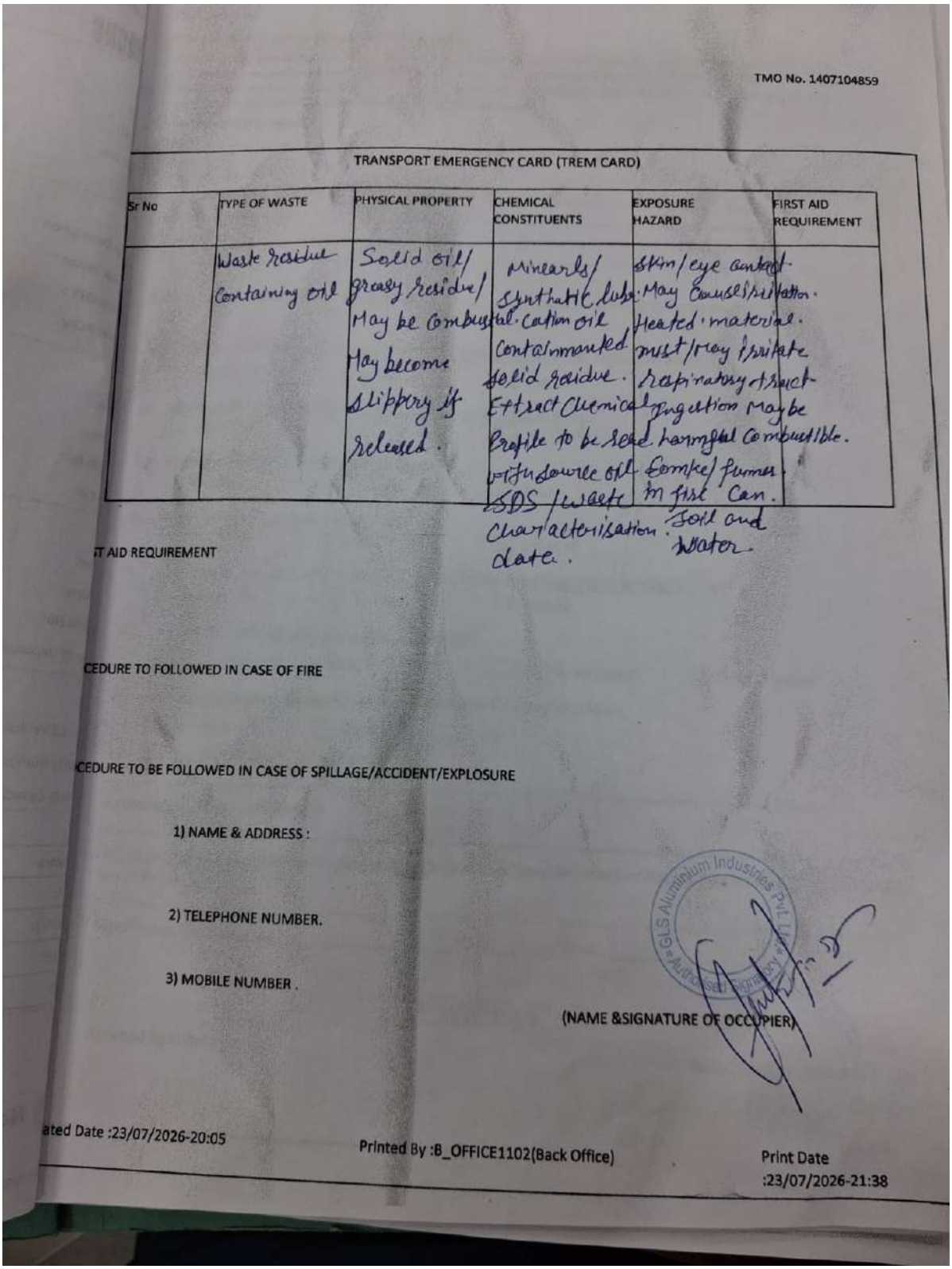
- Valid GLS hazardous-waste authorisation and relevant waste category verified.
- Receiver/transporter authorisations and waste-category acceptance verified.
- Waste securely packed, segregated and container integrity checked.
- Form 8 label fully completed and fixed to package/container.
- TREM card fully completed, including first aid, fire, spill/accident and emergency contact information.
- Driver briefed on waste hazards and emergency actions.
- Form 10 manifest completed and signed.
- TMO completed with actual quantity and driver details.
- Vehicle/driver documents checked.
- Weighbridge quantity reconciled with manifest.
- Receiver acknowledgement / final treatment evidence filed.
- Waste register and annual ASI disclosure data updated.

11. Management Conclusion

The updated TREM card materially improves the hazardous-waste transport evidence and corrects the earlier finding that the TREM was substantially blank. The card now provides usable hazard-identification information for the oily waste stream. The remaining weakness is the absence of completed first-aid, fire, spill/accident/exposure and emergency-contact information. Accordingly, the TREM-related finding is revised from 'substantially blank' to 'partially completed – emergency-response information pending'.

With completion of these remaining emergency fields, full Form 8 labelling, final receiver acknowledgement, consistent legal-entity naming and annual waste disclosure, the hazardous-waste control system will provide substantially stronger evidence for ASI Criterion 6.5 implementation.

Annexure A – Updated TREM Card Evidence



TMO No. 1407104859

TRANSPORT EMERGENCY CARD (TREM CARD)

Sr No	TYPE OF WASTE	PHYSICAL PROPERTY	CHEMICAL CONSTITUENTS	EXPOSURE HAZARD	FIRST AID REQUIREMENT
	Waste residue containing oil	Solid oil/ greasy residue/ May be combustible. May become slippery if released.	Minearls/ synthatic lubricating oil contaminated solid residue. Extract Chemical Profile to be send with source oil SDS / waste characterisation date.	skin/eye contact. May cause irritation. Heated material. must/may irritate respiratory tract. ingestion may be harmful combustible. Smoke/ fumes in fire Can. Soil and water.	

IT AID REQUIREMENT

CEDURE TO FOLLOWED IN CASE OF FIRE

CEDURE TO BE FOLLOWED IN CASE OF SPILLAGE/ACCIDENT/EXPLOSURE

1) NAME & ADDRESS :

2) TELEPHONE NUMBER.

3) MOBILE NUMBER .

(NAME &SIGNATURE OF OCCUPIER)

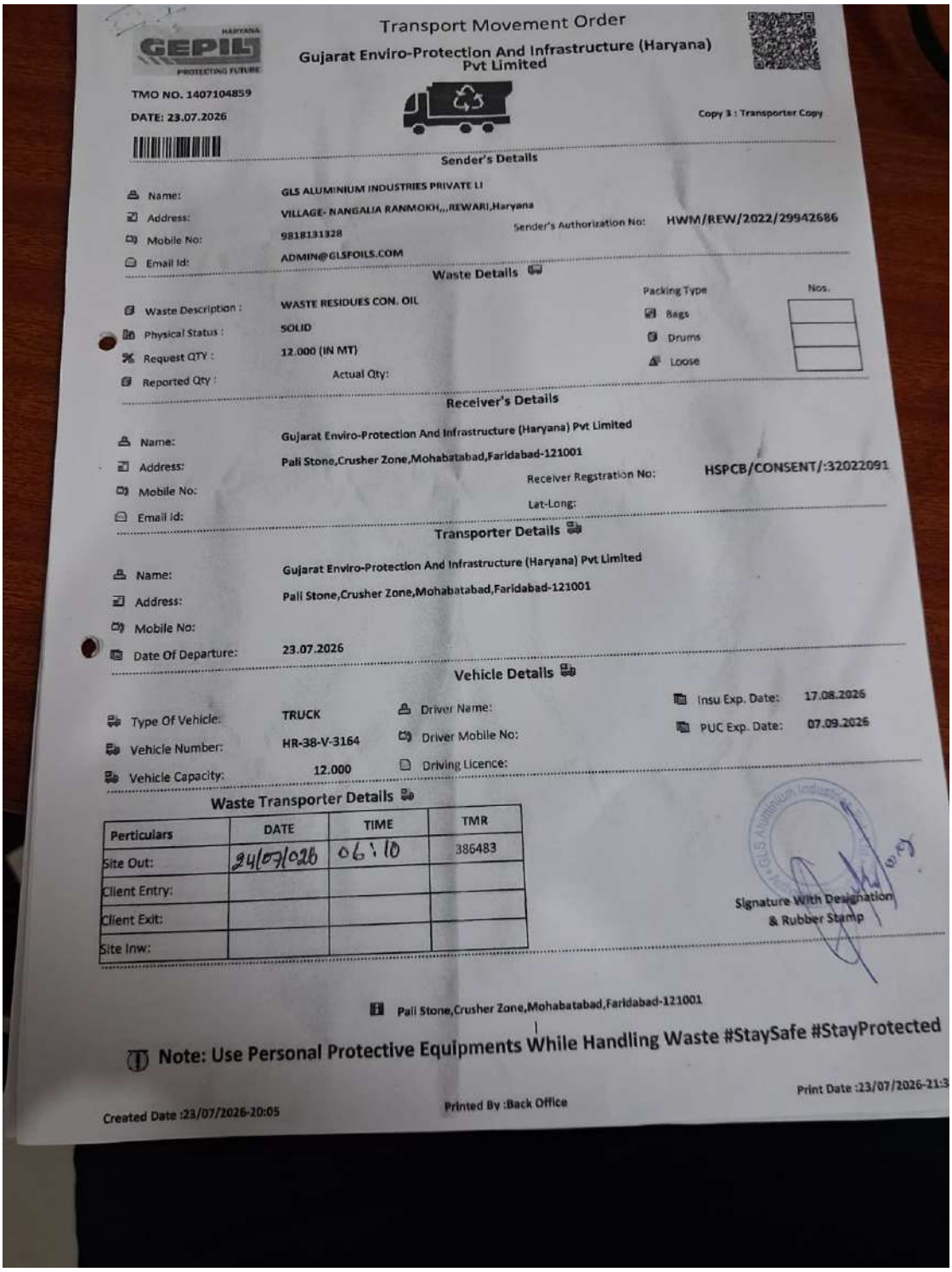
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Print Date :23/07/2026-21:38

Updated TREM card reviewed in Revision 01

Annexure B – Transport Movement Order



Transport Movement Order

GEPIL HARYANA PROTECTING FUTURE

Gujarat Enviro-Protection And Infrastructure (Haryana) Pvt Limited

TMO NO. 1407104859

DATE: 23.07.2026

Copy 3 : Transporter Copy

Sender's Details

Name:	GLS ALUMINIUM INDUSTRIES PRIVATE LI
Address:	VILLAGE- NANGALIA RANMOKH,,,REWARI,Haryana
Mobile No:	9818131328
Email Id:	ADMIN@GLSFOILS.COM
Sender's Authorization No:	HWM/REW/2022/29942686

Waste Details

		Packing Type	Nos.
Waste Description :	WASTE RESIDUES CON. OIL	Bags	
Physical Status :	SOLID	Drums	
Request QTY :	12.000 (IN MT)	Loose	
Reported Qty :	Actual Qty:		

Receiver's Details

Name:	Gujarat Enviro-Protection And Infrastructure (Haryana) Pvt Limited
Address:	Pali Stone,Crusher Zone,Mohabatabad,Faridabad-121001
Mobile No:	
Email id:	
Receiver Regstration No:	HSPCB/CONSENT/:32022091
Lat-Long:	

Transporter Details

Name:	Gujarat Enviro-Protection And Infrastructure (Haryana) Pvt Limited
Address:	Pali Stone,Crusher Zone,Mohabatabad,Faridabad-121001
Mobile No:	
Date Of Departure:	23.07.2026

Vehicle Details

Type Of Vehicle:	TRUCK	Driver Name:	Insu Exp. Date: 17.08.2026
Vehicle Number:	HR-38-V-3164	Driver Mobile No:	PUC Exp. Date: 07.09.2026
Vehicle Capacity:	12.000	Driving Licence:	

Waste Transporter Details

Perticulars	DATE	TIME	TMR
Site Out:	24/07/026	06:10	386483
Client Entry:			
Client Exit:			
Site Inw:			

Signature With Designation & Rubber Stamp

Pali Stone,Crusher Zone,Mohabatabad,Faridabad-121001

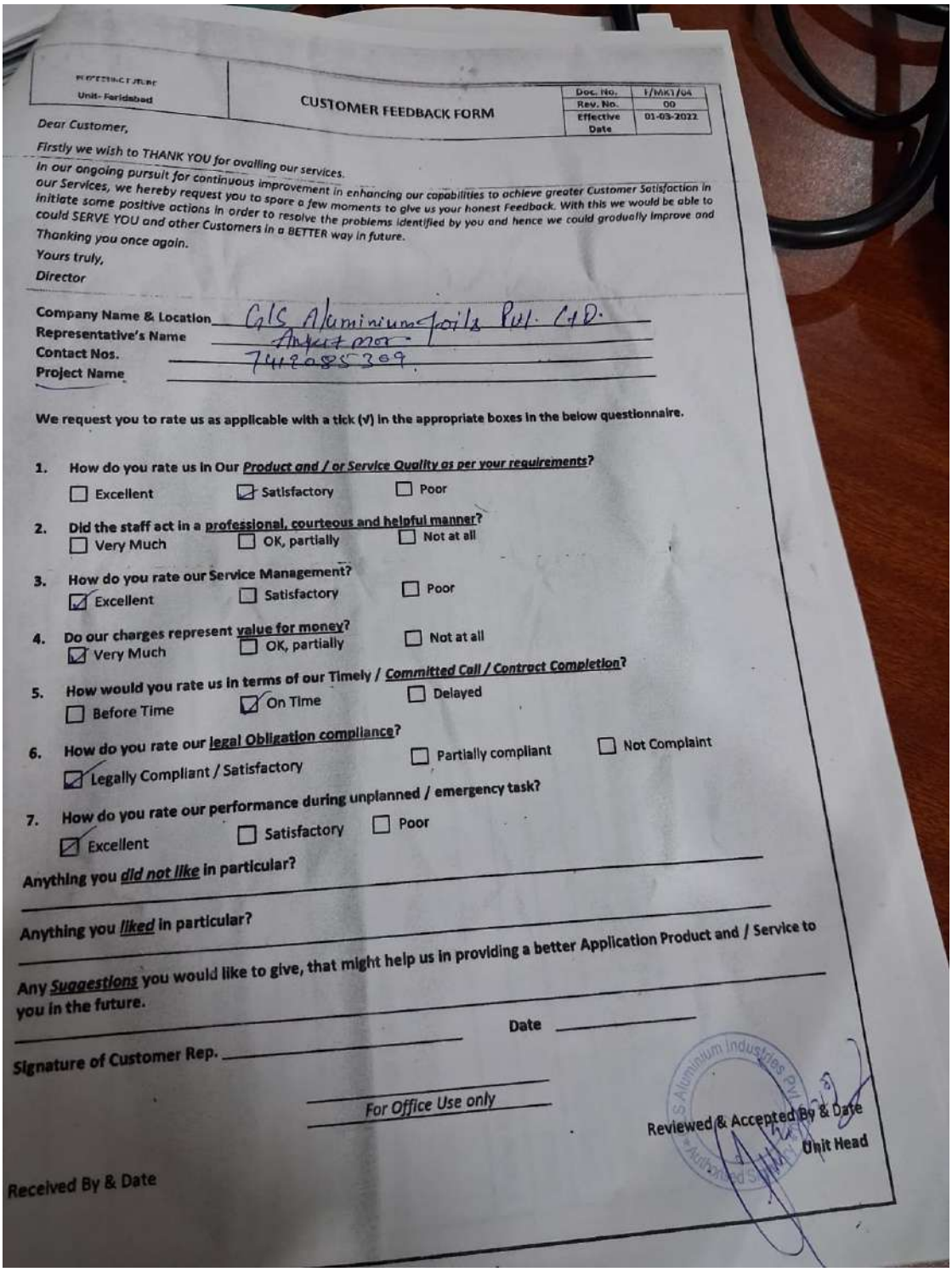
Note: Use Personal Protective Equipments While Handling Waste #StaySafe #StayProtected

Created Date :23/07/2026-20:05

Printed By :Back Office

Print Date :23/07/2026-21:3

Annexure C – Customer Feedback Form



Unit- Faridabad

CUSTOMER FEEDBACK FORM

Doc. No.	F/MK1/04
Rev. No.	00
Effective Date	01-03-2022

Dear Customer,

Firstly we wish to THANK YOU for availing our services.

In our ongoing pursuit for continuous improvement in enhancing our capabilities to achieve greater Customer Satisfaction in our Services, we hereby request you to spare a few moments to give us your honest Feedback. With this we would be able to initiate some positive actions in order to resolve the problems identified by you and hence we could gradually improve and could SERVE YOU and other Customers in a BETTER way in future.

Thanking you once again.

Yours truly,

Director

Company Name & Location GLS Aluminium Foils Pvt. Ltd.
Representative's Name Amit Mor
Contact Nos. 7428855309
Project Name

We request you to rate us as applicable with a tick (√) in the appropriate boxes in the below questionnaire.

1. **How do you rate us in Our *Product and / or Service Quality as per your requirements*?**
   ☐ Excellent ☑ Satisfactory ☐ Poor
2. **Did the staff act in a professional, courteous and helpful manner?**
   ☐ Very Much ☐ OK, partially ☐ Not at all
3. **How do you rate our Service Management?**
   ☑ Excellent ☐ Satisfactory ☐ Poor
4. **Do our charges represent value for money?**
   ☑ Very Much ☐ OK, partially ☐ Not at all
5. **How would you rate us in terms of our Timely / *Committed Call / Contract Completion*?**
   ☐ Before Time ☑ On Time ☐ Delayed
6. **How do you rate our legal Obligation compliance?**
   ☑ Legally Compliant / Satisfactory ☐ Partially compliant ☐ Not Complaint
7. **How do you rate our performance during unplanned / emergency task?**
   ☑ Excellent ☐ Satisfactory ☐ Poor

Anything you *did not like* in particular?

Anything you *liked* in particular?

Any *Suggestions* you would like to give, that might help us in providing a better Application Product and / Service to you in the future.

Signature of Customer Rep. **Date**

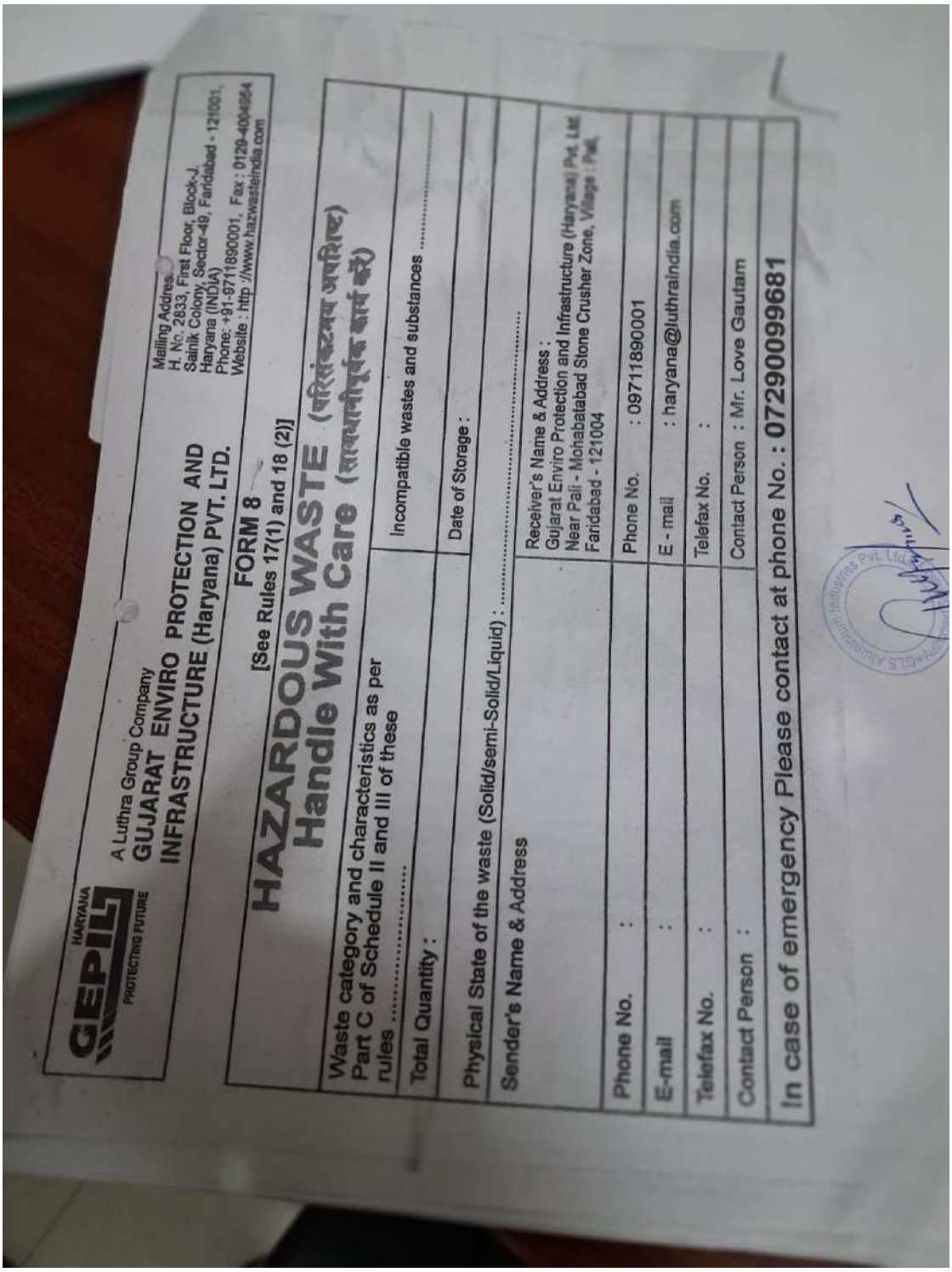
For Office Use only

Received By & Date

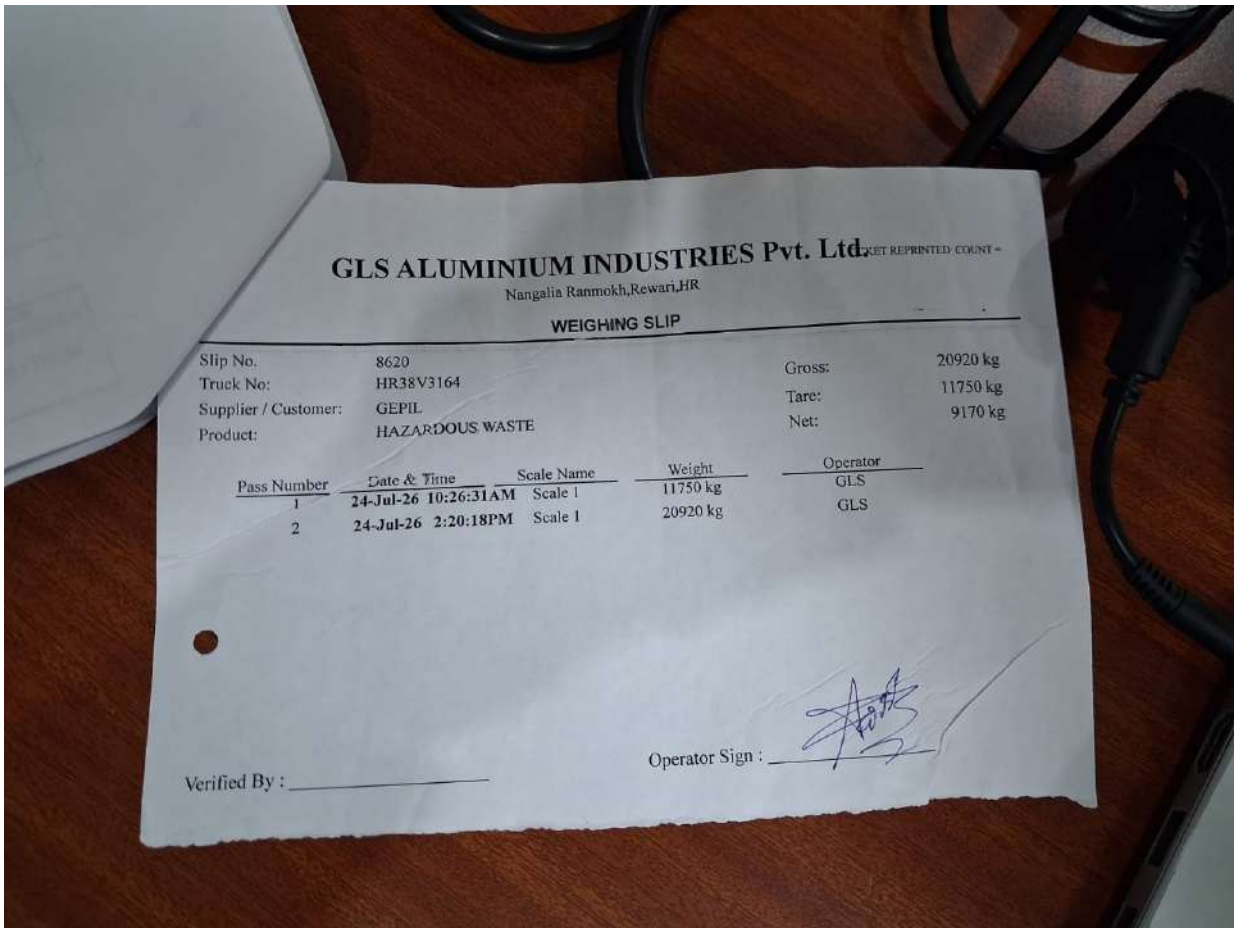
Reviewed & Accepted By & Date

Unit Head

Annexure D – Form 8 Hazardous Waste Label



Annexure E – Weighing Slip



GLS ALUMINIUM INDUSTRIES Pvt. Ltd. KET REPRINTED COUNT =
Nangalia Ranmokh,Rewari,HR

WEIGHING SLIP

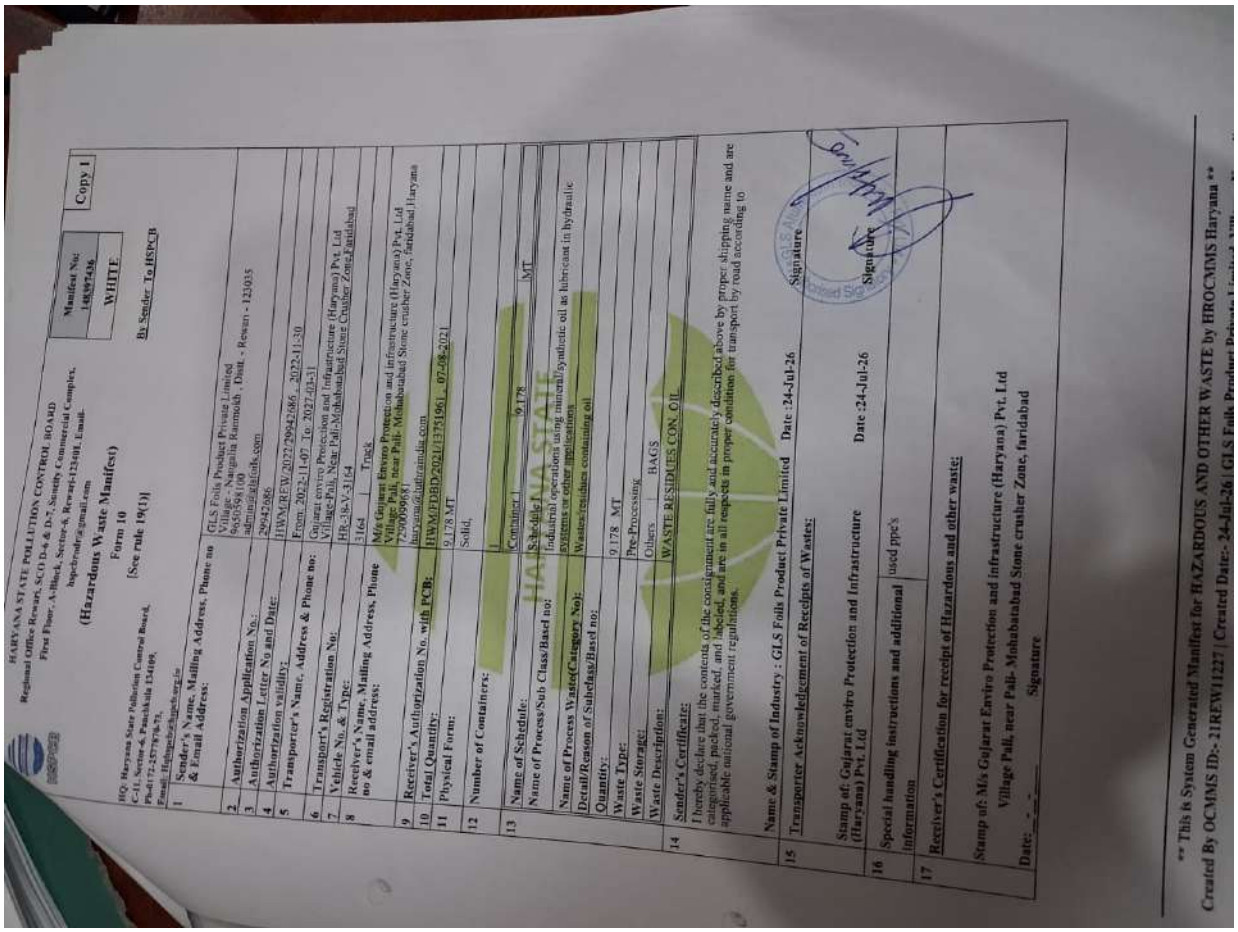
Slip No.	8620	Gross:	20920 kg
Truck No:	HR38V3164	Tare:	11750 kg
Supplier / Customer:	GEPIL	Net:	9170 kg
Product:	HAZARDOUS WASTE		

Pass Number	Date & Time	Scale Name	Weight	Operator
1	24-Jul-26 10:26:31AM	Scale 1	11750 kg	GLS
2	24-Jul-26 2:20:18PM	Scale 1	20920 kg	GLS

Verified By : _____

Operator Sign : _____

Annexure F – Hazardous Waste Manifest



HARYANA STATE POLLUTION CONTROL BOARD
Regional Office Rewari, SCO D-9 & D-7, Sunrise Commercial Complex,
First Floor, A-Block, Sector-9, Rewari-123401, Email-
hspcbrohtr@gmail.com

(Hazardous Waste Manifest)
Form 10
[See rule 19(3)]

HQ: Haryana State Pollution Control Board,
C-11, Sector-6, Panchkula 134109,
Phone: 0172-5777870-75,
Email: Helpdesk@hspcb.org.in

Manifest No: 1003746
WHITE
By Sender To HSPCB

Copy 1

1	Sender's Name, Mailing Address, Phone no & Email Address:	GLS Foils Product Private Limited Village - Naugaila Ramnath , Distt. - Rewari - 123035 9468941100 admin@glsfoils.com
2	Authorization Application No.:	2043886
3	Authorization Letter No and Date:	HWM/REW/2022/2043886 , 2022-11-30
4	Authorization validity:	From 2022-11-07 To 2027-03-31
5	Transporter's Name, Address & Phone no:	Gujarat enviro Protection and Infrastructure (Haryana) Pvt. Ltd Village-Pali, Near Pali-Mohabatabad Stone Crusher Zone,Faridabad
6	Transporter's Registration No:	HR-38-V-3154
7	Vehicle No. & Type:	316d | Truck
8	Receiver's Name, Mailing Address, Phone no & email address:	M/s Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd Village Pali, near Pali- Mohabatabad Stone Crusher Zone, faridabad Haryana 7290069647 haryana@ahtraindia.com
9	Receiver's Authorization No. with PCB:	HWM/FDBD/2021/1375196 , 07-08-2021
10	Total Quantity:	9.178 MT
11	Physical Form:	Solid.
12	Number of Containers:	1
13	Name of Schedule:	Container | 9.178 | MT
	Name of Process/Sub Class/Basel no:	Reusable Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications
	Name of Process Waste(Category No):	Wastes/residues containing oil
	Detail/Reason of Subclass/Basel no:	
	Quantity:	9.178 MT
	Waste Type:	Pre-Processing
	Waste Storage:	Others | HAGS
	Waste Description:	WASTE RESIDUES CON. OIL
14	Sender's Certificate:	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked, and labeled, and are in all respects in proper condition for transport by road according to applicable national government regulations. Name & Stamp of Industry : GLS Foils Product Private Limited Date :24-Jul-26 Signature
15	Transporter Acknowledgement of Receipts of Wastes:	Stamp of: Gujarat enviro Protection and Infrastructure (Haryana) Pvt. Ltd Date :24-Jul-26 Signature
16	Special handling instructions and additional information	used ppe's
17	Receiver's Certification for receipt of Hazardous and other waste:	Stamp of: M/s Gujarat Enviro Protection and infrastructure (Haryana) Pvt. Ltd Village Pali, near Pali- Mohabatabad Stone crusher Zone, faridabad Date: - - - Signature

** This is System Generated Manifest for HAZARDOUS AND OTHER WASTE by HROCMMS Haryana **
Created By OCMMS ID:- 21REW11227 | Created Date:- 24-Jul-26 | GLS Foils Product Private Limited

GLS HAZARDOUS WASTE

FILLED FORMS & A1-A8 CORRECTIVE-ACTION CLOSURE PACK

Dispatch reference: 24 July 2026 | Waste: Schedule I, Category 5.2 - Wastes/Residues Containing Oil

Facility	GLS Rewari - Village Nangalia Ranmokh, District Rewari, Haryana
Sender shown on HSPCB Manifest	GLS Foils Product Private Limited
Sender authorisation	HWM/REW/2022/29942686; validity shown in manifest: 07-Nov-2022 to 31-Mar-2027
Manifest	No. 148397436 dated 24-Jul-2026
TMO	No. 1407104859 dated 23-Jul-2026
Waste quantity	Manifest: 9.178 MT | GLS weighbridge: 9.170 MT | variance: 0.008 MT (8 kg)
Receiver / transporter	Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd. (GEPIL), Faridabad

IMPORTANT USE NOTE: All known values are pre-filled from the supplied records. Fields marked “VERIFY / ENTER ACTUAL” must be completed from the actual site register, driver licence, or current authorisation. They are deliberately not invented.

Waste Stock and Disposal Status - Management Confirmation dated 15 September 2026

GLS management confirms that all hazardous and non-hazardous waste generated and accumulated at the Rewari facility up to 15 September 2026 has been dispatched for the applicable recycling, recovery, treatment or disposal route. The management-reported physical closing waste balance at the facility on 15 September 2026 is Nil (0 MT); no accumulated waste remains on site.

This statement confirms the site's reported physical inventory position, not the category-wise annual quantity generated or the final downstream treatment of each dispatch. The waste register, manifests, recycler receipts and final treatment records shall support the annual disclosure under ASI 6.5(a).

FORM 8

[See Rules 17(1) and 18(2)] - LABELLING OF CONTAINERS OF HAZARDOUS AND OTHER WASTE

परिसंकटमय अपशिष्ट / HAZARDOUS WASTES सावधानी से संभालें / HANDLE WITH CARE	
Waste category and characteristics	Schedule I - Category 5.2: Wastes / residues containing oil. Oil-contaminated solid waste; combustible; prevent release to soil, drains and water.
Incompatible wastes and substances	Strong oxidising agents; reactive chemicals; ignition/heat sources. Do not mix with incompatible hazardous-waste streams.
Total Quantity	9.178 MT as per HSPCB Manifest (GLS weighbridge net: 9.170 MT)
Date of Storage	**01 October 2025**
Physical State	**SOLID**
Sender's Name & Address	GLS Foils Product Private Limited Village Nangalia Ranmokh, Distt. Rewari - 123035, Haryana
Sender Contact	Phone: 9818131328 / 9650598100 E-mail: admin@glsfoils.com Contact Person: VERIFY / ENTER ACTUAL authorised EHS representative
Receiver's Name & Address	Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd. Village Pali, near Pali-Mohabatabad Stone Crusher Zone, Faridabad, Haryana Phone: 09711890001 | E-mail: haryana@luthraindia.com Contact Person: Mr. Love Gautam
Emergency Contact	**Receiver emergency: 07290099681 | Sender: 9818131328**

Printing instruction: Use fluorescent-yellow, non-washable/weather-proof label material. Keep “HAZARDOUS WASTES / HANDLE WITH CARE” prominent in red.

FORM 9 - TRANSPORT EMERGENCY (TREM) CARD

[See Rule 18(2)] - To be carried by the transporter; provided by the sender

S. No.	Type of Waste	Physical Properties	Chemical Constituents	Exposure Hazards	First Aid Requirements
1	Schedule I Cat. 5.2 - Wastes / residues containing oil	Solid; oily/greasy residues; may be combustible; may become slippery if released	Mineral/synthetic lubricating oil contaminated solid residues. Exact chemical profile to be read with source oil SDS / waste-characterisation data.	Skin/eye contact may cause irritation. Heated material/mist may irritate respiratory tract. Ingestion may be harmful. Combustible; smoke/fumes in fire. Can contaminate soil and water.	EYES: Rinse cautiously with clean water for at least 15 min; seek medical attention if irritation persists. SKIN: Remove contaminated clothing; wash thoroughly with soap/water. INHALATION: Move to fresh air; seek medical help if symptoms occur. INGESTION: Do not induce vomiting; obtain medical advice promptly.

2. Procedure to be followed in case of fire	Raise alarm and stop movement if safe. Keep people upwind and away from smoke. Use dry chemical powder, foam or CO_2 suitable for oil fires; use water fog/spray only for cooling exposed containers. Do not use a direct water jet on burning oily waste. Firefighters to use appropriate PPE and respiratory protection. Prevent contaminated firewater from entering drains or soil.
3. Procedure to be followed in case of spillage / accident / explosion	Stop vehicle and ignition sources; isolate the area and keep public away. Wear gloves, safety shoes, eye protection and suitable PPE. Stop/reduce release only if safe. Protect drains and water bodies. Contain with sand, earth or compatible absorbent; collect contaminated absorbent/residue into labelled hazardous-waste containers. Do not wash into drain. Inform GLS/GEPIL and emergency services where required. Arrange authorised recovery/cleanup and record the incident.
4. For expert services - Name & Address	GLS Foils Product Private Limited, Village Nangalia Ranmokh, Distt. Rewari - 123035, Haryana. Receiver support: GEPIL, Village Pali, near Pali-Mohabatabad Stone Crusher Zone, Faridabad, Haryana.
Telephone / Emergency Contact	GLS: 9818131328 / 9650598100 | GEPIL: 09711890001 | Emergency contact shown on Form 8: 07290099681
Sender Certification	Name: VERIFY / ENTER ACTUAL authorised sender representative Contact: 9818131328 Signature: _____ Date: 24-Jul-2026 Place: Rewari, Haryana

Safety note: The chemical-constituent and health-hazard wording is suitable for an oil-contaminated solid waste stream. GLS should attach/reference the actual source-oil SDS and any waste-characterisation data where available.

TMO / DISPATCH COMPLETION SHEET

Corrective Action A3 - Actual quantity and driver / vehicle verification

TMO No.	1407104859
TMO Date	23-Jul-2026
Sender shown on TMO	GLS ALUMINIUM INDUSTRIES PRIVATE LIMITED (verify/reconcile entity name under A5)
Sender Address	Village Nangalia Ranmokh, Rewari, Haryana
Sender Mobile / E-mail	9818131328 | admin@glsfoils.com
Sender Authorisation No.	HWM/REW/2022/29942686
Waste Description	WASTE RESIDUES CONTAINING OIL
Physical Status	SOLID
Requested / Planned Quantity	12.000 MT
Actual Weighbridge Quantity	9.170 MT
Manifest Quantity	9.178 MT - variance 0.008 MT; reconcile in waste register
Packing	BAGS; one container shown on manifest
Receiver / Transporter	Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd.
Vehicle	Truck HR-38-V-3164 | capacity 12.000 MT
Departure / Site-out evidence	24-Jul-2026, 06:10 (as handwritten on TMO movement record) | TMR 386483
Vehicle document evidence	Insurance expiry: 17-Aug-2026 | PUC expiry: 07-Sep-2026
Driver verification	Driver Name: VERIFY / ENTER ACTUAL Mobile: VERIFY / ENTER ACTUAL Driving Licence No. & validity: VERIFY / ENTER ACTUAL Security/EHS verification signature: _____

Gate-out rule: vehicle shall not leave the site until driver identity/licence, completed Form 8 label, completed TREM card, manifest/TMO, vehicle documents and quantity reconciliation have been checked.

RECEIVER ACKNOWLEDGEMENT / TREATMENT CERTIFICATE FOLLOW-UP

Corrective Action A4 - Returned manifest / receipt / treatment evidence

GLS Dispatch Date	24-Jul-2026
Manifest No.	148397436
TMO No.	1407104859
Vehicle No.	HR-38-V-3164
Waste	Schedule I Category 5.2 - Wastes/residues containing oil
Manifest Quantity	9.178 MT
Receiver	Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd., Faridabad
Receiver Authorisation shown on manifest	HWM/FDBD/2021/13751961 dated 07-Aug-2021
Treatment indicated on manifest	Pre-processing
Receiver certification / final receipt date	TO BE OBTAINED / VERIFIED: _____
Final quantity received	TO BE ENTERED FROM RECEIVER RECORD: _____ MT
Final treatment / disposal / recovery route	TO BE CONFIRMED BY RECEIVER: _____
Closure Evidence	Returned manifest / receipt / treatment certificate No.: _____ Attached by: _____ Date: _____ EHS verification: _____

LEGAL ENTITY / SITE NAME RECONCILIATION RECORD

Corrective Action A5

HSPCB Manifest sender	GLS Foils Product Private Limited
Manifest address	Village Nangalia Ranmokh, Distt. Rewari - 123035
Sender authorisation number	HWM/REW/2022/29942686
TMO sender name	GLS Aluminium Industries Private Limited
Weighbridge heading	GLS Aluminium Industries Pvt. Ltd.
Issue	Different legal/entity names are appearing on records for the same hazardous-waste dispatch.
Required verification	Check current HSPCB authorisation, Consent/CTO, CIN/GST/company records and approved vendor master.
Approved legal name to be used on pollution-control records	VERIFY AND ENTER EXACT AUTHORISED NAME: _____
Required system changes	Update TMO/ERP/weighbridge/vendor master/manifest master data so the approved name and site address are consistent.
Management closure	Verified by: _____ Department: _____ Date: _____ Signature: _____

ANNUAL HAZARDOUS & NON-HAZARDOUS WASTE REGISTER / ASI DISCLOSURE DATA

Corrective Action A6 - Initiated with the July 2026 hazardous-waste dispatch

Date	Waste Type	Schedule / Category	Physical State	Generated / Dispatch Qty	Weighbridge Qty	Manifest / Ref.	Receiver	Method	Authorisation Check	Variance	Disclosure Status
24-Jul-2026	Wastes/residues containing oil	Schedule I / 5.2	Solid	9.178 MT	9.170 MT	Manifest 148397436 / TMO 1407104859	GEPIL, Faridabad	Pre-processing	Receiver auth no. recorded; current validity to verify	0.008 MT	Include in FY 2026-27 annual total

Add every hazardous and non-hazardous waste stream generated during the financial year. At year end, total each category and disclose the quantity together with the associated recycling/recovery/treatment/disposal method required by ASI Criterion 6.5(a).

Waste Class	Waste Category / Stream	Annual Quantity	Method	Public Disclosure Statement
Hazardous	5.2 Wastes/residues containing oil	9.178 MT July-2026 dispatch; closing stock 0 MT; annual total to reconcile	Pre-processing	All waste dispatched; final FY generation/disposal totals to be published
Hazardous	Other applicable categories	Closing stock 0 MT; annual generated quantity to reconcile	ENTER METHOD	Include if generated
Non-hazardous	Aluminium/process/general recyclable waste	Closing stock 0 MT; annual generated quantity to reconcile	Recycling / other actual route	Include annual quantity and method
Non-hazardous	Other residual waste	Closing stock 0 MT; annual generated quantity to reconcile	ENTER ACTUAL METHOD	Include annual quantity and method

HAZARDOUS WASTE VENDOR / RECEIVER AUTHORISATION VERIFICATION

Corrective Action A7

Verification Item	Evidence from current pack	Closure / Verification
Receiver name	Gujarat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd.	Matches manifest/TMO - verify current vendor master
Receiver address	Village Pali / Pali-Mohabatabad Stone Crusher Zone, Faridabad, Haryana	Verify latest authorised address
Receiver authorisation	HWM/FDBD/2021/13751961 dated 07-Aug-2021	Attach current authorisation and verify validity / approved category 5.2
Receiver registration shown on TMO	HSPCB/CONSENT/320222091	Verify current validity and scope
Transporter	GEPIL	Verify transporter authorisation/registration applicable to movement
Accepted waste category	Waste residues containing oil	Confirm Category 5.2 is within receiver approval
Treatment route	Pre-processing	Obtain evidence of final downstream recycling/recovery/treatment/disposal
Emergency contact	07290099681	Verify active emergency number annually
Contract / PO scope	Not supplied in current pack	Ensure contract states authorised handling and legal compliance
Approval status	PENDING DOCUMENT VALIDITY CHECK	Approved by EHS/Procurement only after above current documents are attached

WASTE MITIGATION HIERARCHY ACTION & KPI FORM

Corrective Action A8

Level / KPI	Current Position	Action	Measure	Owner	Target / Review
Prevention	Oil-contaminated residues generated	Prevent leaks through PM, hose/seal checks and spill-free transfer	Number of oil leaks / kg or MT oily waste	Maintenance + EHS	Zero significant leaks; monthly
Minimisation	Baseline not yet fixed	Segregate clean vs. contaminated material; minimise absorbent use; improve housekeeping	kg Category 5.2 waste / tonne product	Production + EHS	Establish FY26-27 baseline; annual reduction target after baseline
Reuse	Limited applicability	Use reusable trays/containers where safe and legally acceptable	% reusable handling aids	Stores + EHS	Increase where practical
Recycling / Recovery	Current manifest says pre-processing	Confirm approved downstream recovery/recycling route where applicable	% waste sent to recovery/recycling	SCM + EHS	Track quarterly
Safe disposal	Off-site authorised pathway used	Use disposal only for residual fraction after higher hierarchy options	% residual disposal	EHS	Minimise
Manifest compliance	Manifest exists	No dispatch without complete statutory documents	% complete manifests	EHS / Logistics	100%
Form 8 & TREM	Current evidence was incomplete	Use completed Form 8 + TREM before gate-out	% dispatches complete	EHS / Security	100%
Spill performance	No material spill evidenced in reviewed pack	Maintain spill prevention and response	No. / quantity of spills	EHS	Zero material spills

A1-A8 CORRECTIVE ACTION CLOSURE MATRIX

Use this page for audit closure evidence

Ref.	Gap	Priority	Prepared Form / Evidence	Remaining Site Action	Owner	Closure Status
A1	Blank Form 8 label	High	Filled Form 8 in this pack	Enter actual storage date/contact name; print on compliant yellow label and attach to container	EHS / Stores	Open until field verification
A2	Blank TREM card	High	Filled Form 9/TREM in this pack	Verify sender signatory; sign/date; provide copy to driver; reference actual oil SDS	EHS / Transporter	Open until signed
A3	TMO actual qty / driver fields incomplete	Medium	Dispatch Completion Sheet in this pack	Enter driver name/mobile/DL and verify at gate; reconcile 8 kg difference	Logistics / Security	Open
A4	Receiver certification not supplied	Medium	Receiver Follow-up Form in this pack	Obtain returned manifest/receipt/treatment certificate and final quantity	EHS / SCM	Open
A5	Entity name inconsistency	High	Entity Reconciliation Record in this pack	Management/legal verification against current HSPCB authorisation and master data	Management / Legal / EHS	Open
A6	No on-site waste stock remains as of 15 September 2026; annual category totals/public disclosure are not yet evidenced	High	Annual Register/Disclosure Format initiated	Reconcile annual generated quantities and actual disposal methods from waste ledgers, manifests and receiver certificates; publish annual data	EHS / Sustainability	Physical stock Nil; annual disclosure remains open
A7	Receiver authorisation validity not fully evidenced	Medium	Vendor Verification Form in this pack	Attach current receiver/transporter authorisations and downstream route proof	EHS / Procurement	Open
A8	Waste hierarchy targets not evidenced	Medium	Waste Hierarchy KPI Form in this pack	Approve baseline, targets and review in MRM	EHS / Production	Prepared - approval pending

Management Approval: Plant Head _____ | EHS Head _____ | Date _____

Regulatory / ASI Reference Basis

- Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016: Schedule I Category 5.2 - Wastes/residues containing oil; Form 8 labelling; Form 9 TREM card; Form 10 manifest.
- ASI Performance Standard V3.1: Criterion 6.5 Waste Management and Reporting, with spill/leakage interfaces under Criteria 6.3 and 6.4.
- Source records supplied by GLS: HSPCB Manifest No. 148397436; TMO No. 1407104859; weighbridge slip No. 8620; Form 8 image; TREM image; vendor feedback record.