

The Member Secretary Odisha State Pollution Control Board Parivesh Bhawan, A/118, Nilakantha Nagar Unit-VIII, Bhubaneswar-751012

MD/ ENV/719/124/2020 Date: 25th June, 2019

Subject: Submission of Annual Return of Hazardous Waste in the prescribed format (Form-IV), as per Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016 for a period April 2019 to March 2020 of Joda East Iron Mine, M/s Tata Steel Limited.

Ref.: Hazardous Waste Authorization of Joda East Iron Mine, M/s Tata Steel Limited vide letter no. IND-IV-HW-241/3277, dated: 29.03.2019 valid till 31.03.2024.

Dear Sir,

Kindly find attach the annual return of Hazardous Waste in the prescribed format (Form-IV), as per Hazardous and other Wastes (Management and Transboundary Movement) Rules, 2016 for a period April 2019 to March 2020 of Joda East Iron Mine, M/s Tata Steel Limited.

The detailed summery sheet of Hazardous waste disposal manifest (Form-10) generated from site is attached for kind informational along with a copy (Annexure-1).

We trust the information furnished is in line with your requirement. Kindly acknowledge the same.

Thanking you,

Yours sincerely, f: M/s Tata Steel Limited

Head (Planning), OMQ

Dungaront.

Encl.: As above

C.c.: Regional officer. State Pollution Control Board, Odisha, Baniapata, College Road, Keonjhar - 758 001, Odisha

FORM-4

[See rules 6(5), 13(8), 16(6) and 20(2)]

FORM FOR FILLING ANNUAL RETURNS

[To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March]

1. Name and address of facility

: Joda East Iron Mine,

Tata Steel Ltd., Post Office: Joda, Dist.: Keonjhar – 758 034, Odisha

2. Authorization No. and Date of issue:

IND-IV-HW-241/3277, dated: 29.03.2019.

3. Name of the authorized person &

: Mr. Shashi Prasad

Full address with telephone

Asst. Manager [IBMD], OMQ Division, Tata Steel Limited, P.O: Noamundi

Tata Steel Limited, P.O: Noamundi Dist.: Singhbhum (West), Jharkhand

Phone: (O): 9031929202

4. Production during the year (product wise),

Wherever applicable

: Iron Ore (ROM) - 10.95 MTPA

Part A, To be filled by hazardous Waste generators

1. Total quantity of waste generated category wise

5.1 Used oil

: 256 nos. barrels or 51.16 MT

5.2 Wastes or residues containing oil

: Nil

9.1 Lead bearing residues

: Lead-Acid Batteries – 183 nos. & 5.24 MT.

33.1 Ferrous Drum /containers/

: Nil

Liners, Contaminated with Hazardous chemicals/wastes

2. Quantity dispatched

i. To disposal facility

: Nil

ii.

To re-cycler or co-processors

Or processor

: 256 nos. barrels or 51.16 MT of used oil.

The authorized recyclers are:

1. Mangalam Lubricants Pvt. Ltd. Ranchi

iii. Others

: Used Lead-Acid Batteries - 5.24MT

The re-cyclers are:

1. J S Pigment, Hooghly, West Bengal

iv.

Ferrous Drums

: Nil

2. Quantity utilized in-house, if any

: Nil

3. Quantity in-storage at the end of the year

: Nil

Part B. To be filled by Treatment, Storage and disposal facility operators

Not Applicable

- 1. Total quantity received -
- 2. Quantity in Stock at the beginning of the year -
- 3. Quantity treated -
- 4. Quantity disposed in landfills as such and after treatment -
- 5. Quantity incinerated (if applicable) -
- 6. Quantity processed other than specified above -
- 7. Quanity in storage at the end of the year -

Part C. To be filled by Treatment, Storage and disposal facility operators

Not Applicable

- 1. Quantity of waste received during the year -
 - (i) Domestic sources
 - (ii) Imported (if applicable)
- 2. Quantity in Stock at the beginning of the year -
- 3. Quantity recycled or co-processed or used -
- 4. Quantity of product dispatched (wherever applicable) -
- 5. Quantity of waste generated -
- 6. Quantity of waste disposed -
- 7. Quantity re-exported (wherever applicable) -
- 8. Quantity in storage at the end of the year

Signature of the Occupier or Operator of the disposal facility

Date: 25th June 2020

Place: Joda East Iron Mine, TATA Steel Ltd.

Total Quantity of Hazardous Waste (Used Oil, Battery, Scrap ferrous Drum etc.) Disposal off, from Joda East Iron Mine, M/s Tata Steel LTD for FY-20

(April 2019- Mar 2020)

	Type of Hazardous waste	Manifest Details (Form 10) submitted to JSPCB			
Month		Date of Sale	Sold to Authorized Recycler	Quantity	Manifest No.
Dec 19	Used Batteries	30.12.19	J S Pigment, Hooghly, West Bengal	5.24 MT	01/19-20
Jan 20	Used Oil	25.01.20	Mangalam Lubricants, Ranchi	16.24 MT	02/19-20
Jan 20	Used Oil	30.01.20	Mangalam Lubricants, Ranchi	16.74 MT	03/19-20
Feb 20	Used Oil	03.02.20	Mangalam Lubricants, Ranchi	18.18 MT	04/19-20

[See Rule 19 (1)]

1.	Sender's name and mailing address (including Phone No. and e-mail)	Tata Steel limited, ODisha
	(2) Set to the suggested Pointer Board after along	Jak eastiron miner, ODISha
	THE SHALL DISCUST AND THE STATE OF THE SHALLOW A	Shadi. Prasad Cotolasted. Com (9081929)
2.	Sender's authorisation No.	IND-11-HM-241/3277
3.	Manifest Document No.	1 / 2019 - 2020
4.	Transporter's name and address : (including Phone No. and e-mail)	J.S Pignets PU ltd, villad PO: Januar, PS. Polba dellisad, Hooghy 712138
. 5.	Type of vehicle :	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	Copy 6 (Blue- To be red by the recesser)
7.	Vehicle registration No. :	OR 09 Q 8956
. 8.	Receiver's name and mailing address (including Phone No. and e-mail)	3.8 Cignet Put Hd, (2320-2656)
9.	Receiver's authorisation No.	·202/28(HW)-2681/2011
10.	Waste description :	Reserved Batteries
11.	Total quantity : No. of Containers :	5. 24 m³ or MT (2.1+3.14)
12.	Physical form :	(Solid/Semi-Solid/Sludge/Oily/Tarry/Siurry/Liquid)
13.	Special handling instructions and additional information :	Hazardean with hondle with
.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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
	Name and stamp: Signature:	Month Day Year
15.	Transpose acknowledgement of receipt of Wastes	12 30 2019
	Name and mamp: Signature: Ram falat Saisayal	Month Day Year
16.	Receiver's certification for receipt of hazardous	
	Name and stamp : Signature:	Month Day Year
	Rampaket Scissaw el	

[See Rule 19 (1)]

4	Candada assas and matter the	
1.	Sender's name and mailing address (including Phone No. and e-mail)	Tota Steel Ht. Jode Castionmine, 90819 29203 Shashi prosed Co
		90819 29203 Sheet Brased Co
		tata steel. (om
2.	Sender's authorisation No.	IND-TE-HW-241/3277 2913/19
3.	Manifest Document No. :	2 / 2019 - 20
4.	Transporter's name and address (including Phone No. and e-mail)	Mangelon lubricets Pit ltd. 3/50, birde Nigor, Rendi Themhand India - 834003
5.	Type of vehicle :	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No. :	
7.	Vehicle registration No. :	3:1401119820
·8.	Receiver's name and mailing address (including Phone No. and e-mail)	margalan lubricato PUTHO, 3150, bires ragan, Ranchi, Bhankhand
9.	Receiver's authorisation No. :	100 (00)
10.	Waste description :	78PCB/HO/RNC/HWM-1038195/2019/01. ReJected used oil
11.	Total quantity No. of Containers	16: 240
12.	Physical form :	(Solid/Semi-Solid/Sludge/Oily/Tarry/Sturry/Liquid)
13.	Special handling instructions and additional information	Hazardeous wask handle with core
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
	Name and stamp: Signature:	Month Day Year
15.	Transporter acknowledgement of receipt of Wastes	011 1015 101010
	Name and stamp : Signature:	Month Day Year
16.	Possivoria santificati	01 25 2020
	Receiver's certification for receipt of hazardous a	and other waste
-	Name and stamp : Signature:	Month Day Year
	molNoox	01 25 2020

[See Rule 19 (1)]

1.	Sender's name and mailing address (including Phone No. and e-mail)	Tata 8 kel 1th Joda Cathornia 9631929202, Slashi prasad 6 tata 6 kel. com
9	the tree state included Cuntral Board after Signal	tata Steel. com
2.	Sender's authorisation No.	IND-TV-12 - 241 (3277 29/3/19
3.	Manifest Document No.	3/2019-20
4.	Transporter's name and address (including Phone No. and e-mail)	margham lubricats pathed, 3/50, buse rages, Ranch, Shankhas. India - 834003
5.	Type of vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	The second secon
7.	Vehicle registration No.	240109830
8.	Receiver's name and mailing address (including Phone No. and e-mail)	manden lubricants put Hd 3/80, birsa ragos, Ranchi, Thomphad.
9.	Receiver's authorisation No.	35PCB (HO/RAC/HWM-1038195/2019/61
10.	Waste description :	Reserve used oil
11.	Total quantity No. of Containers	167Hm³ or MT8.4Nos.
12.	Physical form :	(Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information :	Hazardeons work handle with care
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
	Name and stampeder Signature:	Month Day Year
15.	Transporter acknowledgement of receipt of Wastes	01 20 2020
	Name and stamp: Signature/	Month Day Year
16.	, , , , , , , , , , , , , , , , , , , ,	01 30 2020
10.	Receiver's certification for receipt of hazardous	
	Name and stamp: Signature	Month Day Year

[See Rule 19 (1)]

	Sender's name and mailing address (including Phone No. and e-mail)	Total Steel limited, Isle Ost non ming, Stool , prosed & tatasked.
Qriii	as to the State Consists countries Board after store	Com., 9031929202
	Sender's authorisation No.	IND-IV-HW-241 (3277 (29.349)
3.	Manifest Document No.	43 /2019-20
4.	Transporter's name and address (including Phone No. and e-mail)	4 \$ 12019-20 Margolom Cubricato Putth, 3150, Busserages, Ronchi, 834003
5.	Type of vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	39908/40/RMY HWM-1038175/24716
7.	Vehicle registration No.	240109820
8.	Receiver's name and mailing address (including Phone No. and e-mail)	Bitch regar, Rendi, 834003
9.	Receiver's authorisation No.	389CB/HO/RNC/HWM-1038195/2019/6
10.	Waste description	Resected used oil
11.	Total quantity No. of Containers	:
12.	Physical form	: (Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information	Hazardeou mode handle with core
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
	Name and stamp: Signature:	Month Day Year
15.	Transporter acknowledgement of receipt of Waste	es
	Name and stamp: Signature:	Month Day Year
16	in it is a set of hozardo	us and other waste
-	Name and stamp : Signature:	Month Day Year
	100	02 03 2020