

#### Form 4 See rules 6(5),13(8),16(6) and 20(2) of Hazardous and other wastes 2016

## FORM FOR FILING ANNUAL RETURNS

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

Unique Application Number: MPCB-HW_ANNUAL_RETURN-0000036598	<b>Submitted On:</b> 16-06-2023		Industry Type : Generator	
Submitted for Year: 2023				
1. Name of the generator/operator of fac	ility Address of the unit/facilit	y		
POSCO Maharashtra Steel Pvt. Ltd.	C-1/1 & C-1 (Part-1), MIDC Vi Raigad	C-1/1 & C-1 (Part-1), MIDC Vile- Bhagad, Tal-Mangaon, Dist- Raigad		
1b. Authorization Number	Date of issue		Date of validity of consent	
1.0/CAC/UAN No.0000128520/CR/2204000648	Apr 12, 2022		Feb 28, 2027	
1.0/CAC/UAN No.0000128520/CR/2204000648 <b>2. Name of the authorised person</b>	Apr 12, 2022 <b>Full address of authorised</b>	l person		
		=		
2. Name of the authorised person Mr. Bay In Kyo	Full address of authorised Plot No- C-1 & C-1 Part , Vile-	=		

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

Product Type *	Product Name *	<b>Consented Quantity</b>	Actual Quantity	UOM
Iron & Steel	Galvanized Coils/Sheets	450000.0000	447877	Ton/Y
Iron & Steel	H2 Gas	204.0000	122.00	Ton/Y
Iron & Steel	N2 Gas	89280.0000	39344	Ton/Y

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

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

Type of hazardous waste	Wate Name	Consented Quantity	Quantity	ИОМ	
5.1 Used or spent oil	Used Oil	24.000	9.64	MTA	
6.3 Other residues from processing of zinc ash or skimmings	Zinc Dross	2400.000	1943.75	MTA	
35.3 Chemical sludge from waste water treatment	ETP Sludge	840.000	525.09	MTA	
12.1 Acidic and alkaline residues	Alkali Sludge	48.000	40.63	MTA	
	Waste Chrome solution (Chromic waste)	24.000	12.328	MTA	
1.6 Spent catalyst and molecular sieves	Spent catalyst & molecular sieves	0.760	0.00	MTA	

33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	Discarded Containers, MS/HDPE drums, IBC's	6000.000	2940	numbers/anum
2. Quantity dispatched category	wise.			
<i>Type of Waste</i> 5.1 Used or spent oil	<b>Quantity of waste</b> 9.64	<b>UOM</b> MTA	<b>Dispatched to</b> Recycler or Actual user	<i>Facility Name</i> M/s. Lubstar Petrochem Industries , C-29, MIDC Mahad.
6.3 Other residues from processing of zinc ash or skimmings	1943.75	МТА	Recycler or Actual user	M/s. Reliable Metal Refinary, W-185, TTC , MIDC Pavane Village, Thane-Belapur Road, Navi Mumbai & DYNAMIC METALS & ALLOYS LLP. Block No./ S.No. 176, Gambhoi to Ranasan Road, Bhavpur, Sabarkantha,Guja
35.3 Chemical sludge from waste water treatment	525.09	МТА	Disposal Facility	Mumbai Waste Management Ltd , P-32 Taloja MIDC (CHWTSDF)
12.1 Acidic and alkaline residues	40.63	МТА	Disposal Facility	Mumbai Waste Management Ltd , P-32 Taloja MIDC (CHWTSDF).
	12.328	МТА	Disposal Facility	Mumbai Waste Management Ltd , P-32 Taloja MIDC (CHWTSDF).
1.6 Spent catalyst and molecular sieves	0.00	МТА	Disposal Facility	Mumbai Waste Management Ltd , P-32 Taloja MIDC (CHWTSDF).
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	2940	numbers/anum	Recycler or Actual user	M/s. Jai Jalaram Trading Company, Plot No.: 380, Shree Malang Road, Bhalgaon, Tal-Ambernath, Dist- Thane, 421306

## 3. Quantity Utilised in-house, If any

NA

Type of Waste	<b>Name of Waste</b> NA	<b>Quantity of Waste</b> 0.00	<b>UOM</b> KL/Anum			
4. Quantity in storage at the end of the year						
Type of Waste	<b>Name of Waste</b> NA	<b>Quantity of Waste</b> 0	<b>UOM</b> KL/Anum			
5. Quantity disposed in landfills as such and after treatment						
<b>Type</b> Direct landfilling	<b>Quantity</b> NA	<b>UOM</b> KL/Anum				
Landfill after treatment	NA	KL/Anum				
6. Quantity incinerated (if applicable)	UOM					

KL/Anum

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

1.Total Quantity received	UOM	State Name
NA	KL/Anum	Maharashtra
2. Quantity in stock at the beginning of the year	UOM	
NA	KL/Anum	
3. Quantity treated	UOM	
NA	KL/Anum	
4. Quantity disposed in landfills as such and after treatment		
Туре	Quantity	UOM

Direct landfilling	NA	KL/Anum
Landfill after treatment	NA	KL/Anum
5. Quantity incinerated (if applicable)	UOM	
ΝΑ	KL/Anum	
6. Quantiry processed other than specified above	UOM	
ΝΑ	KL/Anum	
7. Quantity in storage at the end of the year.	UOM	
NA	KL/Anum	

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

1. Quantity of waste recei	ved during the ye	ar					
Waste Name/Category	Country Name	State Name	Quantity of waste domestic sources			ty of waste ed(If any)	Units
NA	India	Maharashtra	NA		NA	-	KL/Anum
2. Quantity in stock at the	e beginning of the	year					
<b>Waste Name/Category</b> NA			<b>Quantity</b> NA		<b>IOM</b> (L/Anum		
3. Quantity of waste recy	cled or co-procese	d or used					
<b>Name of Waste</b> NA	<b>ty</b> NA	pe of Waste		<b>Quantity</b> NA		<b>UOM</b> KL/Anum	
4. Quantity of products di	spatched (wherev	er applicable)					
<b>Name of product</b> NA				<b>Qu</b> NA	<b>antity</b>	<b>UOM</b> KL/Anum	
5. Total quantity of waste	generated						
<b>Waste name/category</b> NA				<b>αι</b> ΝΑ	antity	<b>UOM</b> KL/Anum	
6. Total quantity of waste	disposed						
<b>Waste name/category</b> NA				qı NA	antity	<b>UOM</b> KL/Anum	
7. Total quantity of waste	re-exported (If Ap	plicable)					
<b>Waste name/category</b> NA				<b>q</b> ı NA	antity	<b>UOM</b> KL/Anum	
8. Quantity in storage at t	he end of the yea	r					
<b>Waste name/category</b> NA				qı NA	antity	<b>UOM</b> KL/Anum	
9. Quantity disposed in la	ndfills as such and	l after treatmer	nt				
<b>Type</b> Direct landfilling				<b>Q</b> u NA	<b>antity</b>	<b>UOM</b> KL/Anum	
Landfill after treatment				NA	A Contraction of the second seco	KL/Anum	
10. Quantity incinerated (	if applicable)			UC	ОМ		
NA				KL	/Anum		
Personal Details							
<b>Place</b> Plot No- C-1 & C-1 Part, Vi	ile-Bhagad MIDC, I	Mangaon, 4023	08		a <b>te</b> 23-06-16	<b>Designation</b> Director/ Authoris	ed Signatory