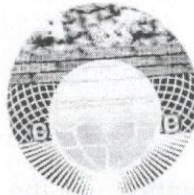




Kirtan



BY SPEED POST

FAX : 2562822/2560955
Tel : 2564033/2563924
EPABX : 2561909/2562847
E-mail: hwmd@ospcb.org /
paribeshl@ospcb.org
Website: www.ospcb.org

STATE POLLUTION CONTROL BOARD, ODISHA

[DEPARTMENT OF FOREST & ENVIRONMENT, GOVERNMENT OF ODISHA]

Paribesh Bhawan, A/118, Nilakantha Nagar, Unit - VIII

Bhubaneswar - 751012, INDIA

FORM 2

[See rule 6(2)]

RENEWAL OF AUTHORISATION BY STATE POLLUTION CONTROL BOARD, ODISHA TO THE OCCUPIER UNDER HAZARDOUS AND OTHER WASTES (MANAGEMENT AND TRANSBOUNDARY MOVEMENT) RULES, 2016

1. Number of authorization: **IND-IV-HW-962/ 6379** and date of issue: **16-04-2021**
2. Reference of application (No. and date): **3289839, dtd. 25-12-2020 / 08-04-2021.**
3. **M/s Nuagaon Iron and Manganese Mine of Sri Prabodh Mohanty** is hereby granted an authorization based on the enclosed signed inspection report for generation, storage, transport, reuse, recycling, recovery, preprocessing, co-processing, utilization, treatment, disposal or any other use of hazardous or other wastes or both on the premises situated **At - Nuagaon, Po - Koiria, Dist - Sundargarh, Odisha.**

Details of Authorization

Sl. No.	Category of Hazardous Waste as per the Schedules I, II and III of these Rules	Waste Description	Quantity / Annum	Mode of Disposal
1.	Schedules - I Stream- 5.2	Used / Spent Oil	2 T	Storage in containers over impervious floor under well ventilated covered shed followed by disposal through actual users having valid authorization from SPCB, Odisha
2.	Schedules - I Stream - 5.2	Wastes / Residues Containing Oil	0.5 T	Storage in impervious pits / containers under well ventilated covered shed followed by sale to actual users / Authorized HW incinerator/ Common Hazardous Waste Treatment Storage Disposal Facility (CHWTSDF), Jajpur /Co-processing in Cement Kiln authorized by SPCB, Odisha

- (1) The authorization shall be valid up to **31-03-2026.**
- (2) The authorization is subject to the following general and specific conditions.

A. General Conditions of authorisation:

1. The authorized person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the State Pollution Control Board.
3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorisation.
4. Any unauthorized change in personnel, equipment or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorisation.
5. The person authorized shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire, etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
6. The person authorized shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty". Any accident in this respect shall be intimated to the Board immediately.
7. It is the duty of the authorized person to take prior permission of the State Pollution Control Board to close down the facility.
8. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilization of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of authorisation.
9. An application for the renewal of an authorisation shall be made as laid down under these Rules.
10. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.
11. Annual return shall be filed by 30th day of June of every year for the preceding period from April to March.

B. Specific Conditions:

1. Authorization granted herewith does not relieve you in complying with other provision laid down under Water (PCP) Act, 1974, Air (PCP) Act, 1981 and Environment (Protection) Act, 1986, and the Rules made there under.
2. This authorization is subject to statutory and other clearances from Govt. of Odisha and / or Govt. of India as and when applicable.

3. In case the quantity of generation of hazardous Waste exceeds the Authorized quantity, the industry / mine shall apply for amendment of Authorization order.
4. The industry / mine shall strictly comply to the provisions of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and amendments made thereafter.
5. Annual returns in Form - 4 (See Rules- 6 (5), 13 (8), 16 (6) & 20 (2)) shall be submitted to the Board for the financial year by 30th June of every year. It shall contain the detail quantities of generation, storage and disposal of different type of hazardous wastes such as recyclable, incinerable, land disposable.
6. Steps shall be taken for reduction and prevention of the hazardous waste generated or for recycling or reuse.
7. Environmental Information with respect to Air, Water, Hazardous Waste and Hazardous Chemicals shall be displayed at the main gate for public view.
8. The transport of the hazardous and other waste shall be in accordance with the provisions of the Rule, 2016 and the rules made by the Central Government under the Motor Vehicles Act, 1988 and the guidelines issued by the Central Pollution Control Board from time to time in this regard.
9. The occupier shall provide the transporter with the relevant information in **Form 9**, regarding the hazardous nature of the wastes and measures to be taken in case of an emergency and shall label the hazardous and other wastes containers as per **Form 8**.
10. In case of transportation of hazardous waste and other wastes for recycling or utilization including co-processing to outside the state, the sender shall intimate both the State Pollution Control Boards before handing over the waste to the transporter.
11. Manifest system (Movement document) shall be strictly followed as per Rule-19 and to be submitted to this office as per the Rule. The industry / mine shall check the authenticity of the way bill of the transport vehicle to ensure supply of hazardous waste to the authorized destination.
12. The hazardous waste shall be sold if required only to Actual User having valid authorization from the State Pollution Control Board, Odisha and concerned SPC Board. Details of such wastes shall be entered in the passbook issued by respective SPCB.
13. All the hazardous waste shall be stored in impervious pits / containers / floors under cover shed with adequate capacity having spill containment facility. The spilled hazardous waste shall be re-collected and stored in impervious pits / containers / floors under cover shed prior to sale / disposal.

14. The schedule of hazardous waste and the quantity as specified shall only be disposed off as per the stipulation prescribed in this authorisation.
15. This authorization does not permit you to either receive and process or generate hazardous waste in case validity of Consent to Operate of your industry / mine ceases. However you can carry out handling, storage, treatment, transport and disposal of hazardous waste and other wastes generated previously during such period to avoid accumulation of hazardous waste.
16. The industry / mine shall store the accumulated hazardous waste for a period not exceeding 90 days and shall dispose as per the stipulation prescribed in this authorisation order. In case of any violation, authorization granted shall be suspended / cancelled.
17. The industry / mine shall apply for renewal of authorization in Form - 1, 120 days before expiry of this authorization order enclosing Annual Return in Form - 4, Manifest copies in Form - 10 and compliance to the conditions stipulated in this order along with adequate processing fees.
18. In case of transportation of hazardous and other waste, the responsibility of safe transport shall be either of the sender or the receiver whosoever arranges the transport and has the necessary authorisation for transport from the concerned State Pollution Control Board. This responsibility should be clearly indicated in the manifest.
19. Hazardous Wastes having calorific value of more than 2500 Kcal/Kg shall not be landfilled. It can only be disposed through authorized actual users or incinerated in authorized Hazardous Waste incinerator or co-processing in authorized cement kiln.

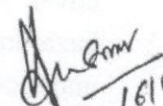
To

The Lessee
M/s Nuagaon Iron and Manganese Mine
of Sri Prabodh Mohanty
At : Weigh Bridge Road, Barbil, Po : Barbil.,
Dist : Keonjhar, Odisha - 758035


Member Secretary

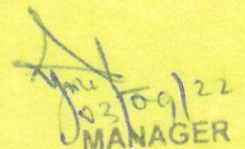


Memo No. 6380 Dt. 16-04-2021
Copy to the

1. Collector & District Magistrate, Sundargarh.
2. Director, Factories & Boilers, Odisha, Bhubaneswar.
3. Regional Officer, State Pollution Control Board, Odisha, Rourkela.
4. Guard file.


16/4/21
Chief Environmental Engineer

FORM 10
[See rule 19 (1)]

**MANIFEST FOR HAZARDOUS AND OTHER
WASTE**

1.	Sender's name and mailing address : (including Phone No. and e-mail)	KJST (Jaldihi) Iron, Manganese & Bauxite Mine of Sri Prabodh Mohanty, At-Jaldihi, Po-Dengola, Via-Koira, Dist-Sundargarh, Odisha-770048
2.	Sender's authorisation No.:	IND-IV-HW-968/17148 Dt.29.11.2016
3.	Manifest Document No.:	1 (one)
4.	Transporter's name and address: (including Phone No. and e-mail)	CHEMICAL AND METALLURGICAL Co.,S9-3/24, IDC, KALUNGA, SUNDARGARH, ODISHA
5.	Type of vehicle:	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.:	
7.	Vehicle registration No.:	OD 14V 6111
8.	Receiver's name and mailing address: (including Phone No. and e-mail)	CHEMICAL AND METALLURGICAL Co.,S9-3/24, IDC, KALUNGA, SUNDARGARH, ODISHA
9.	Receiver's authorisation No. :	IND-IV-HW-914/2531 dt 09/08/16
10.	Waste description:	Used oil
11.	Total quantity : No. of Containers:	4400 Liters 20 Barrel.
12.	Physical form:	(Solid/Semi- Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information:	Lifted by Recycler
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 conditions for transport by road according to applicable national government regulations.
	Name and stamp:  MANAGER K.J.S.T IRON, MN. & BXT. MINES OF PRABODH MOHANTY	Signature: _____ Month _____ Day _____ Year _____ 03 09 2022 X
15.	Transporter acknowledgement of receipt of Wastes	
	Name and stamp:  Signature: _____	Month _____ Day _____ Year _____ [] [] [] [] [] [] [] [] [] []
16.	Receiver's certification for receipt of hazardous and other waste	
	Name and stamp: _____ Signature: _____	Month _____ Day _____ Year _____ [] [] [] [] [] [] [] [] [] []

Manifest system (Movement Document) for hazardous and other waste to be used within the country only.-

- (1) The sender of the waste shall prepare seven copies of the manifest in Form 10 comprising of colour code indicated below and all seven copies shall be signed by the sender:

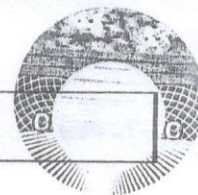
Copy number with colour code (1)	Purpose (2)
Copy 1 (White)	To be forwarded by the sender to the State Pollution Control Board after signing all the seven copies.
Copy 2 (Yellow)	To be retained by the sender after taking signature on it from the transporter and the rest of the five signed copies to be carried by the transporter.
Copy 3 (Pink)	To be retained by the receiver (actual user or treatment storage and disposal facility operator) after receiving the waste and the remaining four copies are to be duly signed by the receiver.
Copy 4 (Orange)	To be handed over to the transporter by the receiver after accepting waste.
Copy 5 (Green)	To be sent by the receiver to the State Pollution Control Board.
Copy 6 (Blue)	To be sent by the receiver to the sender.
Copy 7 (Grey)	To be sent by the receiver to the State Pollution Control Board of the sender in case the sender is in another State.

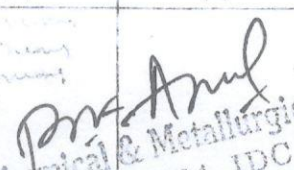
- (2) The sender shall forward copy 1 (white) to the State Pollution Control Board, and in case the hazardous or other wastes is likely to be transported through any transit State, the sender shall intimate State Pollution Control Boards of transit States about the movement of the waste.
- (3) No transporter shall accept waste from the sender for transport unless it is accompanied by signed copies 3 to 7 of the manifest.
- (4) The transporter shall submit copies 3 to 7 of the manifest duly signed with date to the receiver along with the waste consignment.
- (5) The receiver after acceptance of the waste shall hand over copy 4 (orange) to the transporter and send copy 5 (green) to his State Pollution Control Board and send copy 6 (blue) to the sender and the copy 3 (pink) shall be retained by the receiver.
- (6) The copy 7 (grey) shall only be sent to the State Pollution Control Board of the sender, if the sender is in another State.



Address: BANSPANI, JODA

Endorsement by the Auctioneer/Seller (Except Column No. 6 & 7)
(See Rule - 6(7 & 8) of Hazardous and Other Wastes
(Management and Transboundary Movement) Rules, 2016)



Sl. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of Hazardous and Other Wastes sold/Auctioned	Signature & seal of the Auctioneer/Seller with date	Date of arrival in the premises of actual user & Challan No.	Balance Quantity (Permitted - Procured till date)	Signature of Actual User
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1	29-08-22	SIN...	...	 Chemical & Metallurgical Co. S-II/24, IDC KALUNGA - 770031 ODISHA			
2	29-08-22				
3	31-08-22				

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Endorsement by the Auctioneer/Seller (Except Column No. 6 & 7)
(See Rule - 6(7 & 8) of Hazardous and Other Wastes
(Management and Transboundary Movement) Rules, 2016)



Sl. No.	Date	Address of the Auctioneer/Seller	Type & Quantity of Hazardous and Other Wastes sold/Auctioned	Signature & seal of the Auctioneer/Seller with date	Date of arrival in the premises of actual user & Challan No.	Balance Quantity (Permitted - Procured till date)	Signature of Actual User
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

107

MANIFEST FOR HAZARDOUS AND OTHER
WASTE

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2.	Sender's authorisation No.:	IND-IV-HW-968/17148 Dt.29.11.2016		
3.	Manifest Document No.:	1 (one)		
4.	Transporter's name and address: (including Phone No. and e-mail)	CHEMICAL AND METALLURGICAL Co.,S9-3/24, IDC, KALUNGA, SUNDARGARH, ODISHA		
5.	Type of vehicle:	(Truck/Tanker/Special Vehicle)		
6.	Transporter's registration No.:			
7.	Vehicle registration No.:	OD-14V 6111		
8.	Receiver's name and mailing address: (including Phone No. and e-mail)	CHEMICAL AND METALLURGICAL Co.,S9-3/24, IDC, KALUNGA, SUNDARGARH, ODISHA		
9.	Receiver's authorisation No. :	IND-IV-HW-914/12531 Dt. 09/08/16		
10.	Waste description:	Used oil		
11.	Total quantity : No. of Containers:	4400 Liters 20 Barrel.		
12.	Physical form:	(Solid/Semi- Solid/Sludge/Oily/Tarry/Slurry/Liquid)		
13.	Special handling instructions and additional information:	Lifted by Recycler		
14.	Sender's Certificate:	<p>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 conditions for transport by road according to applicable national government regulations.</p> <p><i>[Signature]</i> K.J.S.T IRON, MN. & BXT. MINES OF PRABODH MOHANTY</p>		
	Name and stamp:	Signature:	Month	Day
				Year
15.	Transporter acknowledgment of receipt of Wastes			
	Name and stamp:	Signature:	Month	Day
				Year
16.	Receiver's certification for receipt of hazardous and other waste			
	Name and stamp:	Signature:	Month	Day
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