

JSWSL/Steel/ENVT/TNPCB/HWMHTM /F-4/2022-23/26 07th May 2022

The District Environmental Engineer, Tamil Nadu Pollution Control Board. 1/276, Meyyanur Main Road, Siva Complex, Salem - 636 004.

Dear Sir,

Steel (1.15MTPA) - Submission of Annual returns in Form - 4 of

Hazardous waste - Reg

Ref: OCMMS-online Return No:45311223 dated 07.05.2022

With reference the above subject of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and its compliance an online returns (Form 4) has been filed on the OCMMS portal to our JSW Steel plant, Salem works for the period FY 2021-

Herewith find attached a copy of the online returns of Form (4) to your kind perusal and request to approve the same in OCMMS portal.

| S. No | Description | Cat. | Authorized Quantity (T/annum) | Opening Stock (T) | Quantity Generation (T/Annum) | Quantity Disposed (T/Annum) | Closing Balance (T) | Remarks | |
|----------|---|------|-------------------------------------|-------------------------|-------------------------------------|-----------------------------------|---------------------------|---|--|
| 1 | Used or spent oil | 5.1 | 70 | 0 | 51.35 | 51.35 | 0 | | |
| 2 | Wastes or residues containing oil (Used Grease) | 5.2 | 25 | 0 | 13.25 | 13.25 | 0 | | |
| 3 | Wastes or residues containing oil (Oil Soaked Waste) | 5.2 | 40 | 3.69 | 18.78 | 15.49 | 6.98 | | |
| 4 | Empty barrels / containers / liners contaminated with hazardous chemicals /wastes | 33.1 | 30 | 0 | 16.91 | 16.91 | 0 | Sent to Authorized vendor | |
| 5 | Sludge and filters contaminated with oil | 3.3 | 1.5 | 0 | 0 | 0 | 0 | | |
| 6 | Phosphate sludge | 12.5 | 100 | 0 | 6.86 | 0 | 6.86 | | |
| 7 | Chemical sludge from waste water treatment | 35.3 | 700 - | 0 | 0 | 0 | 0 | | |
| 8 | Chemical sludge from waste water treatment(ATFD) | 35.3 | 600 | 0 | 5.91 | 0 | 5.91 | As per the auth. Stored in within the plant | |

Receipt of this letter may please be acknowledged for our record purpose

Thanking you,

Yours faithfully,

JSW Steel Limited Lest

BNS Prakash Rao Executive Vice President

The JCEE office, TNPCB, Salem CC:

Salem Works

P.O. Pottaneri, Mecheri, Mettur - Tk, Salem - Dt. Pin: 636 453 Tamilnadu, India. CIN No L27102MH1994PLC152925

T+91 4298 272000

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Registered Offi

JSW Centre

Bandra Kurla Complex

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O P Jindal Group

FORM 4

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

Annual Return

under

Hazardous & Other Wastes(Management & Transboundary Movement) Rules, 2016 Transboundary Movement) Rules, 2016

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

Return No:

45311223

Period: 2021-2022

| 1. Name of facility/Industry Industry Address of facility/Industry | JSW STEEL LIMITED, SALEM WORKS M.KALIPATTY & POTTANERI Villages, POTTANERI PO, MECHERI Via, METTUR Taluk, SALEM District |
|--|--|
| 2. UID | R15SLM127977 |
| 3.Authorisation No Date of issue: Date of Expiry | 21HFC35964960 11/11/2021 31/03/2026 |
| 4. (i) Name of the authorised person & Designation | Dr. Vinod Nowal Deputy Managing Director |
| (ii) Correspondence Address | M/s.JSW Steel Limited, Salem Works, S.F.No.189,190,203,300,etc., M Kalipatti Village, S.F.No.89,90,303,etc., Pottaneri Village, Mettur Taluk, Salem District, |
| (iii) Mobile No | 9545502303 |
| (iv) Land Line No (with area code) | India |
| (iv) Fax number (with area code) | 04298272272 |
| (vi) e-mail | bns.prakashrao@jsw.in |

| 5. | Production | during t | the year | (product |
|----|-------------|----------|----------|----------|
| | wise), wher | ever ann | licable | |

| Sr.no | Product Name | Quantity | Unit | |
|-------|---|----------|------------|--|
| | Product - Steel production (Mild Steel, Carbon Steel, Alloy Steel and Special Steel) Products (Billets, Round bars, Round Corner Square, Flats, Coils, Bars & Rods, Annealed, Pickled and peeled & ground products) | 1091580 | Metric Ton | |
| - 2 | Product - Power Generation (By Blast Furnace GAS) MW | 2.10 | Numbers | |
| 3 | By Product - Ferrous Sulfate (Million TPA) | 0.00065 | Numbers | |
| 4 | By Product - Liquid Oxygen (Million TPA) | 0.00496 | Numbers | |
| 5 | By Product - Liquid Nitrogen (Million TPA) | 0 | Numbers | |
| 6 | By Product - Liquid Argon (Million TPA) | 0.00266 | Numbers | |
| 7 | Intermediate product -Pig Iron | 3557 | Metric Ton | |

| | Part A. To be filled by hazardous waste generators | | | | | | | | |
|---------------|--|---------------|--|--|--|--|-------------------------------------|----------------------------------|--|
| Sr .n o | Category | Unit | Quantity in stock at the beginning of the year | Total quantity of waste generated | Quantity dispatched to disposal facility | Quantity dispatched to recycler or co- processors or pre- processor | Quantity dispatched to others | Quantity utilised in house | Quantity in storage at the end of the year |
| I | Schedule I - 3, Cleaning, emptying and maintenance of petroleum oil storage tanks including ships - 3.3-Sludge and filters contaminated with oil | Metric Ton | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| _ | 1 | | | | | | | | |
|---|---|---------------|------|-------|---|-------|---|---|------|
| 2 | Schedule I - 5 Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems - 5.1 Used/spent oil | Metric Ton | 0 | 51.35 | 0 | 51.35 | 0 | 0 | 0 |
| 3 | Schedule I - 5 Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems - 5.2 Wastes/residues containing oil | Metric Ton | 0 | 13.25 | 0 | 13.25 | 0 | 0 | 0 |
| 4 | Schedule I - 5. Industrial operations using mineral or synthetic oil as lubricant in hydraulic systems or other applications - 5.2- Wastes or residues containing oil | Metric Ton | 3.69 | 18.78 | 0 | 15.49 | 0 | 0 | 6.98 |
| 5 | Schedule 1 - 12 Metal surface treatment, such as etching, staining, polishing, galvanising, cleaning etc - 12.5. Phosphate sludge | Metric Ton | 0 | 6,86 | 0 | 0 | 0 | 0 | 6.86 |
| 6 | Schedule I - 33. Handling of hazardous chemicals and wastes - 33. I-Empty barrels/containers/liner s contaminated with hazardous chemicals /wastes | Metric Ton | 0 | 16.91 | 0 | 16.91 | 0 | 0 | 0 |
| 7 | Schedule 1 - 35. Purification and treatment of exhaust air/gases, water and waste water from the processes in this schedule and common industrial effluent treatment plants (CETP's) - 35.3- Chemical sludge from waste water treatment | Metric Ton | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Schedule I - 35. Purification and treatment of exhaust air/gases, water and waste water from the processes in this schedule and common industrial effluent treatment plants (CETP's) - 35.3- Chemical sludge from waste water treatment | Metric Ton | 0 | 5.91 | 0 | 0 | 0 | 0 | 5.91 |

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

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| | | Par | t C. To be f | filled by rec | yclers or co | processor: | s or other u | sers | | |
|-------------------|----------|------|--|--|--------------|---|---------------------------------------|----------|---|--|
| S r. n o | Category | Unit | Quantity in stock at the beginnin g of the year | Quantity of waste received during the year from Domestic sources | | recycled or co- processe d or used | Quantity of waste generate d | of waste | Quantity re- exported (whereve r applicabl e) | Quantition in storage at the end of the year |

| (| Quantity of products dispatched duri | ng the year (wherever applica | ble) |
|-------|--------------------------------------|-------------------------------|------|
| Sr.no | Product dispatched | Ouantity | Unit |

Date: 07/05/2022

Place: Salem

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Dr VINOD NOWAL

Name of the Occupier or Operator of the disposal facility