



Ref: HIL/GP-4/ENV/HW/2019/ 100

Date: 28.06.2019

To,
The Member Secretary,
Chhattisgarh Environment Conservation Board,
Paryavas Bhawan, North Block Sector – 19,
Atal Nagar, Raipur (C.G.) 490099
Phone – 0771 2512220

Sub: Submission of Compliance Status Report of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 for the fy 2018-19 of Gare Palma IV/4 Coal Mine of Hindalco Industries Limited, Milupara, Distt. Raigarh, Chhattisgarh

Sir,

This has reference to the above subject matter we are herewith submitting the Compliance Status Report of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 for the fy 2018-19 of Gare Palma IV/4 Coal Mine of Hindalco Industries Limited, Milupara, Distt. Raigarh, Chhattisgarh

This is for your kind information please.

Thanking you,
Yours Faithfully,



Dipesh Bhatia
(Vice President)

Gare Palma Coal Mine, Hindalco Industries Ltd.
Village – Milupara, Tah – Tamnar, Distt – Raigarh, Chhattisgarh - 496107

CC: The Regional Officer, CECB, T.V. Tower Road, Raigarh

Hindalco Industries Limited

Gare Palma Mines (IV/4 & IV/5), Vill & Po: Milupara, Tehsil: Tamnar Dist: Raigarh- 496107, Chhattisgarh

T: +917762228212, Website: www.hindalco.com E mail: hindalco@adityabirla.com

Registered Office: Ahura Center, 1st Floor, B Wing, Mahakali Caves Road, Andheri (East), Mumbai 400093, India

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Corporate ID No: L27020MH1958PLC011238

Compliance Status of Renewal of Authorization of Hazardous Waste (As on 31.03.2019)

Authorization No. 127/HO/HSMD/CECB/RAIPUR,
Authorization Letter No. 4353/HSMD/HO/CECB/2015,

Date 09.12.2015
Raipur, Date 09.12.2015

SN	Condition	Compliance			
01	The authorization shall comply with the provision of Environment (Protection) Act, 1986 and the rule made there under.	Complying with.			
02	The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the Chhattisgarh Environment Conservation Board.	Agreed			
03	The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous wastes without obtaining prior permission of the Chhattisgarh Environment Conservation Board.	Being Complied			
04	Any unauthorized change in personnel, equipment as working condition as mentioned in the application by the person authorized shall constitute a breach of his authorization.	Agreed			
05	It is duty of the authorized person to take prior permission of the Chhattisgarh Environment Conservation Board, to close down the facility.	Agreed			
06	An application for the renewal of an authorization shall be made as laid down under these Rules 5 (7).	Application for renewal of authorization has been made on 12.01.2019			
07	Authorized person shall comply with provision of chapter-VI rule 19, 20 &21 for packing, labeling and transport of hazardous waste.	Agreed			
08	The authorized person should maintain the records of hazardous waste as per enclosed Form – 3 of rules 5(6) and 22(1).	Being complied			
09	The authorized person should submit the annual returns in enclosed Form no. 4 as per Rules 5 (6) and 22 (2) to the Board.	Being complied			
10	The occupier shall follow the guidelines (if any) of Central Pollution Control Board & MoEF for management of Hazardous waste.	Agreed			
11	The industry should constitute a hazardous waste management cell to take care of the management aspects of the hazardous waste generated in the plant.	An Environment Management Department is already exist, consisting of engineers, scientists & chemists, headed by Dy. General Manager to take care of hazardous waste management.			
12	The authorization is renewed for following hazardous wastes :				
	SN	Hazardous waste	Category no.	Quantity/ year	Agreed
	1.	Used oil	5.1	10 KL/ year	

13	The industry should display online data outside factory gate on quantity and nature of hazardous chemicals and wastes being used in the plant, water and air emission and solid waste generated within the factory premises.	Complied
14	The waste must be given thermal/biological/physico-chemical treatment; the waste should be completely dewatered, detoxified, and proper conditioned and any possible recovery is made before their disposal.	Agreed
15	The waste shall be collected and stored properly with adequate safety as per rule. The wastes shall be sold to only those persons having valid authority under Hazardous waste (Management, Handling and Trans boundary Movement) rules, 2008 & as amended 2010 and duly registered with SPCB.	Used oil is collected in sealed drums and stored in and isolated storage yard with adequate safety. The wastes is being sold to Authorized recycler only.
16	The waste must be given thermal/biological/physico-chemical treatment; the waste should be completely dewatered, detoxified, and proper conditioned and any possible recovery is made before their disposal.	Agreed
17	An on-site storage the hazardous waste for a maximum period of 90 days or a maximum quantity of 10 MT, whichever is less. Should be provided and it shall be ensured that there is no leakage or seepage from the surrounding walls or bottom. The site should be covered and properly protected to prevent the entry of rain water in storage area.	Agreed
18	The waste shall be collected and stored properly with adequate safety as per rule. The wastes shall be sold to only those persons having valid authority under Hazardous waste (Management, Handling and Trans boundary Movement) rules, 2008 & as amended 2010 and duly registered with SPCB.	Used oil is collected in sealed drums and stored in and isolated storage yard with adequate safety. The wastes is being sold to Authorized recycler only.
19	At least four nos. of piezometer points should be provided around the storage site of H.W. sludge to monitor the leaching of the waste.	The four nos. of piezometer had already been made and maintain record with online data monitoring.
20	The discarded empty bags/container of Hazardous waste and chemical shall not be used for storage of food grade products. At the storage site "Hazardous waste storage site & danger signboard" shall be provided with all safety devices.	Agreed
21	In the event of any accident due to handling of hazardous waste the authorized person must inform immediately to the concern Regional Office and H.O. Raipur of the Board by fax/telephone or be telegram about the incident and details report be sent in form no. 14 as per rule-24 H.W. (M,H.&T.M) Rules, 2008 & as amended rules 2010.	Agreed
22	The Authorization obtained by the Chhattisgarh Environment Conservation Board should be prominently displayed.	Displayed
23	Board reserves the right to cancel, amend the above condition and add new conditions as when deemed necessary.	Agreed