



## 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-0000013977

**Submitted On:**

17-06-2020

**Submitted for Year:**

April 2019 to March 2020

**1. Name of the generator/operator of facility Address of the unit/facility**

Porite India Private Limited

Plot No- A-1/2/1, Chakan MIDC. Phase- II, Shinde Village, Tal-Khed, Dist- Pune

**1b. Authorization Number**

RO-PUNE/CONSENT/1904000384

**Date of issue**

Apr 9, 2019

**Date of validity of consent**

Feb 28, 2021

**2. Name of the authorised person**

ANURAG SHARMA

**Full address of authorised person**

Plot No- A-1/2/1, Chakan MIDC. Phase- II, Shinde Village, Tal-Khed, Dist- Pune

**Telephone**

9422523491

**Fax**

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**Email**

ashok.shinde@porite.co.in

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

| Product Type * | Product Name *               | Consented Quantity | Actual Quantity | UOM  |
|----------------|------------------------------|--------------------|-----------------|------|
| Metal          | Powder Metallurgy Components | 500.00             | 460             | MT/A |

### 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 | UOM     |
|---------------------------------------|--|--------------------|----------|---------|
| 5.1 Used or spent oil                 | Used Oil                                 | 0.05               | 0.04     | KL/Anum |
| 5.2 Wastes or residues containing oil | Oil Soaked Cotton - Waste Containing Oil | 1.20               | 3.460    | MTA     |

**2. Quantity dispatched category wise.**

| Type of Waste                         | Quantity of waste | UOM     | Dispatched to                  | Facility Name  |
|---------------------------------------|-------------------|---------|--------------------------------|--|
| 5.1 Used or spent oil                 | 0.04              | KL/Anum | Co-processors or pre-processor | Super Lube, Gat No. 116, Dehu Alandi Road, Chikhali, Pune 411062 |
| 5.2 Wastes or residues containing oil | 3.460             | MTA     | Disposal Facility              | MEPL Ranjangaon  |

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

| Type of Waste | Name of Waste | Quantity of Waste | UOM     |
|---------------|---------------|-------------------|---------|
|               |               | 0                 | KL/Anum |

**4. Quantity in storage at the end of the year**

| Type of Waste | Name of Waste | Quantity of Waste | UOM     |
|---------------|---------------|-------------------|---------|
|               |               | 0                 | KL/Anum |

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

|   |            |                   |
|---|------------|-------------------|
| <b>1. Total Quantity received</b>                             | <b>UOM</b> | <b>State Name</b> |
| NA  | KL/Anum    | Maharashtra       |
| <b>2. Quantity in stock at the beginning of the year</b>      | <b>UOM</b> |                   |
| NA  | KL/Anum    |                   |
| <b>3. Quantity treated</b>                                    | <b>UOM</b> |                   |
| NA  | KL/Anum    |                   |
| 4. Quantity disposed in landfills as such and after treatment |            |                   |
| <b>Direct landfilling</b>                                     | <b>UOM</b> |                   |
| NA  | KL/Anum    |                   |
| <b>Landfill after treatment</b>                               | <b>UOM</b> |                   |
| NA  | KL/Anum    |                   |
| <b>5. Quantity incinerated (if applicable)</b>                | <b>UOM</b> |                   |
| NA  | KL/Anum    |                   |
| <b>6. Quantity processed other than specified above</b>       | <b>UOM</b> |                   |
| NA  | KL/Anum    |                   |
| <b>7. Quantity in storage at the end of the year.</b>         | <b>UOM</b> |                   |
| NA  | KL/Anum    |                   |

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

1. Quantity of waste received during the year

| <b>Waste Name/Category</b> | <b>Country Name</b> | <b>State Name</b> | <b>Quantity of waste received from domestic sources</b> | <b>Quantity of waste imported (If any)</b> | <b>Units</b> |
|----------------------------|---------------------|-------------------|---|--|--------------|
| NA                         | India               | Maharashtra       | NA  | NA   | KL/Anum      |

2. Quantity in stock at the beginning of the year

| <b>Waste Name/Category</b> | <b>Quantity</b> | <b>UOM</b> |
|----------------------------|-----------------|------------|
| NA                         | NA              | KL/Anum    |

3. Quantity of waste recycled or co-processed or used

| <b>Name of Waste</b> | <b>Type of Waste</b> | <b>Quantity</b> | <b>UOM</b> |
|----------------------|----------------------|-----------------|------------|
| NA                   | NA                   | NA              | KL/Anum    |

4. Quantity of products dispatched (wherever applicable)

| <b>Name of product</b> | <b>Quantity</b> | <b>UOM</b> |
|------------------------|-----------------|------------|
| NA                     | NA              | KL/Anum    |

5. Total quantity of waste generated

| <b>Waste name/category</b> | <b>quantity</b> | <b>UOM</b> |
|----------------------------|-----------------|------------|
| NA                         | NA              | KL/Anum    |

6. Total quantity of waste disposed

| <b>Waste name/category</b> | <b>quantity</b> | <b>UOM</b> |
|----------------------------|-----------------|------------|
| NA                         | NA              | KL/Anum    |

7. Total quantity of waste re-exported (If Applicable)

| <b>Waste name/category</b> | <b>quantity</b> | <b>UOM</b> |
|----------------------------|-----------------|------------|
| NA                         | NA              | KL/Anum    |

8. Quantity in storage at the end of the year

| <b>Waste name/category</b> | <b>quantity</b> | <b>UOM</b> |
|----------------------------|-----------------|------------|
| NA                         | NA              | KL/Anum    |

Personal Details

| <b>Place</b> | <b>Date</b> | <b>Designation</b> |
|--------------|-------------|--------------------|
|--------------|-------------|--------------------|

