# **JSW Ispat Special Products Limited**

# (formerly known as Monnet Ispat & Energy Limited)

Village & P.O.: Naharpali, Tehsil : Kharsia, Raigarh-496 661 (Chhattisgarh)
CIN : LO2710CT1990PLC009826 GST : 22AAACM0501D1ZK

Phone: +91 7762 275 502/ 03/ 04, +91 7762 251 000/ 100 Fax: +91 7762 275 505

E-mail: raigarh@aionjsw.in Website: www.aionjws.in

JSWISPL/NP/EMD/399/2021

Date: 20.04,2021

To.

The Regional Officer.

Chhattisgarh Environment Conservation Board, T.V. Tower Road, Raigarh (C.G.)

Subject

: Submission of annual return (Form-IV) for the period of **April**, **2020 to March**, **2021**, w.r.t. Hazardous Waste and other Waste Management Rules, 2016 and as amended thereof

Reference: Authorization number 281 HO/HSMD/CECB/Atal Nagar, Raipur; dated: 30.11.2019

Sir,

This has reference to the subject, we are enclosing herewith the annual return in prescribed form-IV (See rules 6(5), 13(8), 16(6) and 20 (2) for the period of April, 2020 to March, 2021 with respect to JSW Ispat Special Products Limited (Formerly known as Monnet Ispat & Energy Ltd.)

This is for your kind information & necessary record.

Thanking you.

Yours faithfully,

For JSW ISPAT SPECIAL PRODUCTS LIMITED

(Formerly known as Monnet Ispat & Energy Ltd.)

Authorized Signatory

Encl.: As above

CC to: The Member Secretary, CECB, North Block, Sec-19, Paryavas Bhavan, Raipur

#### FORM 4

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

#### FORM FOR FILING ANNUAL RETURNS

[To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March] (Period: April, 2020 to March, 2021)

Name and address of facility

JSW Ispat Special Products Limited

(Formerly known as Monnet Ispat &

Energy Limited)

Village & Post-Naharpali, Tehsil-Kharsia Dist.-Raigarh-496661 (Chhattisgarh)

Authorisation No. and Date of issue

281 HO/HSMD/CECB/Atal Nagar.

Raipur; dated: 30.11.2019

Name of the authorised person and full

address with telephone, fax number and e-mail:

Sanjay Shrivastava JSW Ispat Special Products Limited (Formerly known as Monnet Ispat & Energy

Limited) Village & Post-Naharpali, Tehsil-Kharsia Dist.-Raigarh-496661

(Chhattisgarh)

Production during the year (product wise),: Wherever applicable.

1. Sponge Iron

: 0.50 MTPA

2. Power Generation : 60 MWh

3. Sinter

: 0.69 MTPA

4. Pellet

: 1.82 MTPA : 0.25 MT

5. Billet

6. Pig Iron

: 0.42 MT

7. TMT

: 0.15 MTPA

#### Part A. To be filled by hazardous waste generators

Total quantity of waste generated category wise:

Cat. No.- 5.1 = 25.4 KL

Cat. No. -5.2 = 0.5 MT

Cat. No.-33.1 = 2.0 MT.

Cat. No.-35.2 = Nil

Schedule II,C9 = Nil

Quantity dispatched

(i) to disposal facility

Cat. No. - 5.1 = 25.4 KL

Cat. No. - 5.2 = 0.0 MT

: Cat. No.-33.1 = 2.0 MT. Cat. No.-35.2 = Nil

Schedule II, C9)=Nil

(ii) to recycler or co-processors or pre-

processor

Nil

(iii) others

Nil

Quantity utilised in-house, if any

Cat. No. - 5.2 = 0.5 MT

Quantity in storage at the end of the year

Nil

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

- 1 Total quantity received -
- 2 Quantity in stock at the beginning of the year
- 3 Quantity treated
- 4 Quantity disposed in landfills as such and after treatment
- 5 Quantity incinerated (if applicable)
- 6 Quantity processed other than specified above
- 7 Quantity in storage at the end of the year

**NOT APPLICABLE** 

#### Part C. To be filled by recyclers or co-processors or other users

- 1 Quantity of waste received during the year
  - (i) domestic sources
  - (ii) imported (if applicable)
- 2 Quantity in stock at the beginning of the year
- 3 Quantity recycled or co-processed or used -
- 4 Quantity of products dispatched (wherever applicable)
- 5 Quantity of waste generated -
- 6 Quantity of waste disposed -
- 7 Quantity re-exported (wherever applicable)
- 8 Quantity in storage at the end of the year

**NOT APPLICABLE** 

Signature of the Occupier or Operator of the disposal facility

Cenneen

Date: 20.04.2021

Place: Naharpali, Raigarh

| 1.  | Sender's name and mailing address                | JSW ISPATSPECIALPRODUCTS UD-<br>FORTH METERS MORNING TOPHER ENOUGH.<br>: 281 HOLHSMD/CECB/ATALNAGA |  |  |  |
|-----|--|--|--|--|--|
|     | (including Phone No. and e-mail)                 | Low and Killer and I want Rock & Chen Al   |  |  |  |
| 2.  | Sender's authorisation No.                       | : 281 HO HSMD CECB/ATALNAGA  |  |  |  |
| 3.  | Manifest Document No.                            |  |  |  |  |
| 4.  | Transporter's name and address:                  | K. K. Lubes PVI CH, Plot No-4, See B   |  |  |  |
|     | (including Phone No. and e-mail)                 | Sisgilli, Ind. Area, Bilaxpur C.4.   |  |  |  |
| 5.  | Type of vehicle                                  | Sisgiff, Ind. Assa, Bilaspur (-4.): (Truck/Tanker/Special Vehicle)                                 |  |  |  |
| 6.  | Transporter's registration No.                   | : 22AACK6832HIZQ   |  |  |  |
| 7.  | Vehicle registration No.                         |  |  |  |  |
| 8.  | Receiver's name and mailing address              | K.K. Lubes PH- Ud, Plot-4, Seet B  |  |  |  |
|     | (including Phone No. and e-mail)                 | Singilti, and Area, Bilaspur (4  |  |  |  |
|     |  |  |  |  |  |
| 9.  | Receiver'sauthorisation No.                      | : 936/HSMD/HO/CEEB/2019,2091   |  |  |  |
| 10. | Waste description                                | : Empty MS. Oil Drus   |  |  |  |
| 11. |  | :m³ or MT  |  |  |  |
|     | No. of Containers                                | :1.80.Nos.   |  |  |  |
|     |  |  |  |  |  |
| 12. | Physical form                                    | : (Solid/Semi-   |  |  |  |
|     |  | Solid/Sludge/Oily/Tarry/Slurry/Liquid)   |  |  |  |
| 13. | Special handling instructions and additional     | . N.A.   |  |  |  |
|     | information                                      |  |  |  |  |
| 14. | Sender's Certificate                             | I hereby declare that the contents of the  |  |  |  |
|     |  | consignment are fully and accurately   |  |  |  |
|     |  | described above by proper shipping name  |  |  |  |
|     | THE WAY TO SEE                                   | and are categorised, packed, marked, and   |  |  |  |
|     |  | labelled, and are in all respects in proper  |  |  |  |
|     | \$ X   | conditions for transport by road according to  |  |  |  |
|     | 18 / MES 1885 (A.)                               | applicable national government regulations.  |  |  |  |
| •   | Name and stamp? Signature Mon                    | th Day Year  |  |  |  |
|     | D. K. CI NOTE COM                                | 17 02 202  |  |  |  |
| 15. | Transporter acknowledgement of receipt of        |  |  |  |  |
|     | Wastes   |  |  |  |  |
|     | Name and stamp: Signature:                       | ntr Day Year   |  |  |  |
|     | SHAZNEZ SKIR                                     | 1 2 02 2021  |  |  |  |
| 16. | Receiver'scertification for receipt of hezerdous | and other waste  |  |  |  |
|     | Name and stamp: Signature: Mo                    | otho \ Day Year  |  |  |  |
|     | 3 में शिक्षा असद क                               | 17 02 2021   |  |  |  |
|     | 1 211  |  |  |  |  |
|     |  |  |  |  |  |
|     |  |  |  |  |  |

| 1.   | Sender's name and mailing address (including Phone No. and e-mail) | Monmet Islat & Emergy Ud.<br>Latorat venture company by grow su stell<br>321/HO/HSMD/CECB/ATALTAGAR |
|--|--|---|
| 2.   | Sender's authorisation No.   | 321/HO/HSMD/CECB/ATALMAGAR  |
| 3.   | Manifest Document No. :  |   |
| 4.   | Transporter's name and address:                                    | K.K. Lubes PM. Ltd, Plot No4  |
|  | (including Phone No. and e-mail)                                   | Sectors, Sirgitti, Arrea, Bilaspur (Ca) (Truck/Tanker/Special Vehicle)                              |
| 5.   | Type of vehicle :  | (Truck/Tanker/Special Vehicle)  |
| 6.   | Transporter's registration No.                                     | 72 AACK 6832 H 1 Z Q  |
| 7.   | Vehicle registration No.   | CG10AV7493  |
| 8.   | Receiver's name and mailing address                                | Koki Luber PVI. Ud., Plot No Leselt-B   |
|  | (including Phone No. and e-mail)                                   | Kok, Lubes PW. Ud., Plot No Lescet-B<br>Singitti, Industrial Agea, Bilaspya                         |
| 9.   | Receiver'sauthorisation No.  | 936/HSMD/HO/CECB/2019, 20.9.19  |
| 10.  |  | Used pil  |
| 11:  |  | m³ or MT  |
|  | No. of Containers :  | 52. Down Nos.   |
| 12.  | Physical form :  | (Solid/Semi-<br>Solid/Sludge/Oily/Tarry/Slurry/Liquid)  |
| 13.  | Special handling instructions and additional                       |   |
| 13.  | information  | NA  |
| 14.  | Sender's Certificate   | I hereby declare that the contents of the   |
| 17.  | Serider & Sertificate  | consignment are fully and accurately  |
|  |  | described above by proper shipping name   |
|  |  | and are categorised, packed, marked, and  |
|  | WINDOWN.   | labelled, and are in all respects in proper   |
|  |  | conditions for transport by road according to   |
|  | Prkighash bounded  | applicable national government regulations.   |
| 1  | Name and talobos Signature Month                                   | Day Year  |
| ^  |  | 01 07 2020  |
| 15.  | Transporter acknowledgement of receipt of Wastes                   |   |
|  | Name and stamp (2)/Signature: Month                                | Day Year  |
|  | 3412 327160  | 01072020  |
| 16. Receiver scertification for receipt of hazardous and other waste |  | other waste   |
|  | Name and stamp Signature: Month                                    | Day Year  |
|  |  | 0110712020  |

| FORM 10 (1)]   |  |  |  |  |
|--|--|--|--|--|
| [See rule 19 (1)]  |  |  |  |  |
| MANIFEST FOR HAZARDOUS AND OTHER WASTE  MANIFEST FOR HAZARDOUS AND OTHER WASTE  MOMMENT TO THE COMPANY OF ATAL NAME  A TO THE HEAD CECB ATAL NAME  A TO THE HEAD CECB ATAL NAME  A TO THE HEAD CECB ATAL NAME  TO THE HEAD CECB AT |  |  |  |  |
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| MANITO   |  |  |  |  |
| 1. Sender's name and mailing address  1. Sender's name and mailing address  221 HO HSMD COMPAND Plot No. 41  Area Biluspur   |  |  |  |  |
| Sender's name and man No. and e-mail Sender's name and man Billy M |  |  |  |  |
| (including Priorition No.  |  |  |  |  |
| Sender Sender No.  |  |  |  |  |
| 2. Sender 3 Document No.  3. Manifest Document No.  4. Transporter's name and address:  4. Transporter's name No. and e-mail)  7. Truck/Tanker/Special Vehicle)  7. Truck/Tanker/Special Vehicle)  |  |  |  |  |
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| (including From:  5. Type of vehicle  6. Transporter's registration No.  7. Vehicle registration No.  7. Vehicle registration No.  8. K. K. W. W. P. J. M.   |  |  |  |  |
| 5. Type of vehicle  6. Transporter's registration No.  CGO4ME UT TO NOTE TO NO |  |  |  |  |
| 6. Transporter s registration No.  7. Vehicle registration No.  7. Vehicle registration No.  8. K. K. L.   |  |  |  |  |
| 8 Receiver share No and e-mail)  |  |  |  |  |
| (including) III Toronte of Confirm Office  |  |  |  |  |
| designation NO.  |  |  |  |  |
| 9. Receiver sauthorisation  10. Waste description  10. Waste description  10. Waste description  |  |  |  |  |
| 11 Total quality   |  |  |  |  |
| No. of Containers  (Solid/Semi-  |  |  |  |  |
| a state tudge (Oily/Tarry/Sidiry/Eigans)   |  |  |  |  |
| 12. Physical 12.   |  |  |  |  |
| 13. Special handling instructions and additional  13. I hereby declare that the contents of the information information.   |  |  |  |  |
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| consignment are to report shipping name  |  |  |  |  |
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| applicable national government regulations.  |  |  |  |  |
| Month Day Year   |  |  |  |  |
| Name and stamp: Signature of Si |  |  |  |  |
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| 15. Transporter acknowledgement of the state |  |  |  |  |
| Wastes 10 Monut  |  |  |  |  |
| Name and   |  |  |  |  |
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| 16. Receiver scertification Signature: Month   Name and stamp:   |  |  |  |  |
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| 18/  |  |  |  |  |

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| 1.  | Sender's name and mailing address (including Phone No. and e-mail)   | Monmet Is port & Energy Ltd. (Ageing venture company by Alonson           |
|-----|--|---|
| 2.  |  | Raigann LICO (ATAL NAM  |
| 3.  | Sender's authorisation No.   | Bai HO/HSMD/CECB/ATALNA   |
|     |  | Wate the best Did all olat No 1.  |
| 4.  | Transporter's name and address:  | K. K. Lubes, Pytild, Plot No. 4,<br>Sectors, Singitti Int. Aven, Biluspun |
| E   | (including Phone No. and e-mail)   | (Truck/Tanker/Special Vehicle)  |
| 5.  | Type of vehicle :  |   |
| 6.  | Transporter's registration No.   | 22 AACU 6832HIZQ  |
| 7.  | Vehicle registration No. :   | CG04ME 0799   |
| 8.  | Receiver's name and mailing address  | K. K. When HA WAS I WITH THE  |
|     | (including Phone No. and e-mail)   | K. K. Lubes Rt. Ut. Plot No-4,<br>Street-B. Spogth, Industral Asse        |
| 0   | Receiver'sauthorisation No.  | 326/HSMD/CECR12019  |
| 9.  |  | 230/12:12/00  |
| 10. |  | Used, Oil, Great of Compty oil do   |
| 11. | Total quantity  No. of Containers  | m or MT   |
|     | No. of Containers  | 01 4rds 2 60 Nos.   |
| 12. | Dhysical form  | (Solid/Semi-  |
| 12. | Physical form :  |   |
| 13. | Chariel handling instructions and additional   | Solid/Sludge/Oily/Tarry/Slurry/Liquid)                                    |
| 13. | Special handling instructions and additional information   | N/A   |
| 14. | Sender's Certificate   | I become declare that the contents of the                                 |
| 14. | Sender's Certificate   | I hereby declare that the contents of the                                 |
|     |  | consignment are fully and accurately                                      |
|     |  | described above by proper shipping name                                   |
|     | The state of the s | and are categorised, packed, marked, and                                  |
|     |  | labelled, and are in all respects in proper                               |
|     |  | conditions for transport by road according to                             |
|     | No N   | applicable national government regulations.                               |
|     | Name and stamp: Sign of Sign o | Day Year  |
|     |  | 02 07 2020  |
| 15. | Transporter acknowledgement of the of  |   |
|     | Wastes   |   |
|     | Name and stamp: Signature: Month   | Day Year  |
|     |  | 02 03 2020  |
|     | 23/17/2/15   |   |
| 16. | Receiver'scertification for receipt of hazardous and   | other waste   |
| 16. | 23/17/2/15   | other waste  Day  Year  Day  Year   |

| . 4 | A second  |  |
|-----|--|--|
| 1.  | Sender's name and mailing address  | JSW ISPAT SPECTAL PRODUCTS LA  |
|     | (including Phone No. and e-mail)   | Formerly known as Monnet Ispats Enoy la.   |
| 2.  | Sender's authorisation No.   | Formerty known as Monnet Ispatz Enorgy W. 281 HO/HSMD/CECB/ATAL NAGAR            |
| 3.  | Manifest Document No.  |  |
| 4.  | Transporter's name and address:  | K. K. Lubes PVI ltd. Plot No-4, Seet B<br>Sirgilli Asea, Bilaspur                |
|     | (including Phone No. and e-mail)   | Sirgilli Asea, Bilasbur  |
| 5.  | Type of vehicle :  | (Truck/Tanker/Special Verlicle)  |
| 6.  | Transporter's registration No.   | 22AACK6832H1ZQ   |
| 7.  | Vehicle registration No.   | C410R4313, 8 C410C9977   |
| 8.  | Receiver's name and mailing address  | K. K. Lubes PV+ Ltd. Plot No-4, Sout-B   |
| Ü.  | (including Phone No. and e-mail)   | Siggitti Industral Aska, Bilaspus ((4)   |
| 0   | Receiver'sauthorisation No.  | 936 HSMD/HO/CECB/2019, 2094  |
| 9.  | Waste description :  | used all   |
| 10. | Total quantity :   | 1.S000. (4.7m3 or MT   |
| 11. | No. of Containers  | 75. Dollms. Nos.   |
|     | 140. Of Goritainers  | /  |
| 12. | Physical form :  | (Solid/Semi-   |
| 12. |  | Solid/Sludge/Oily/Tarry/Slurry/Liquid)   |
| 13. | Special handling instructions and additional   | N.A.   |
|     | information  |  |
| 14. | Sender's Certificate   | I hereby declare that the contents of the  |
|     |  |  |
|     | PACOD!   | described above by proper shipping name and are categorised, packed, marked, and |
|     | 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | labelled, and are in all respects in proper                                      |
|     | (3) (3)  | conditions for transport by road according to                                    |
|     | The second secon | applicable national government regulations.                                      |
|     | Name andstamp Signature Month  | Day Year   |
|     | Name andstamp: Signal Month  | 17 02 2021   |
|     | P.K. G. North  | 1 7 00   |
| 15. | Transporter acknowledgement of receipt of  |  |
|     | Wastes   | n Day Year   |
|     | Name and stamp: Signature Month  | 17 02 2021   |
|     |  |  |
| 16  | TICCOTTOI COCITIONIA   | d other waste<br>Day Year  |
|     | Name and stamp 2 of Pignature. Month   |  |
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|     | 18   |  |
|     | * 8  |  |