

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

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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)

- 1 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)
- 2 Authorisation No. and Date of issue : 281 HO/HSMD/CECB/Atal Nagar,
Raipur; dated: 30.11.2019
- 3 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)
- 4 Production during the year (product wise),: 1. Sponge Iron : 0.50 MTPA
Wherever applicable. 2. Power Generation : 60 MWh
3. Sinter : 0.69 MTPA
4. Pellet : 1.82 MTPA
5. Billet : 0.25 MT
6. Pig Iron : 0.42 MT
7. TMT : 0.15 MTPA

Part A. To be filled by hazardous waste generators

- 1 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
- 2 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
- 3 Quantity utilised in-house, if any : Cat. No.- 5.2 = 0.5 MT
- 4 Quantity in storage at the end of the year : Nil

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

- | | | | | |
|---|--|---|---|-----------------------|
| 1 | Total quantity received – | : | } | NOT APPLICABLE |
| 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 | : | | |

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) | } | NOT 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 | | |



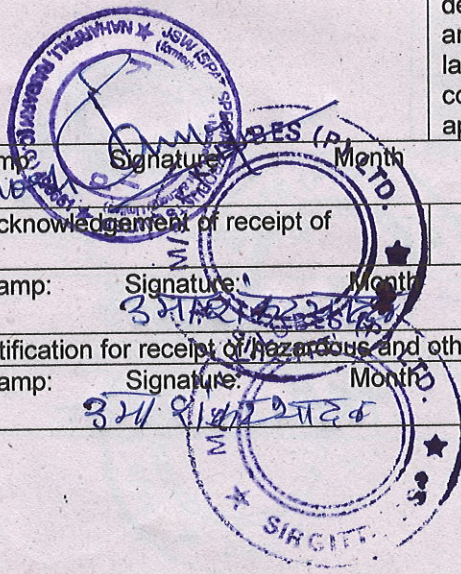
Signature of the Occupier or Operator of the disposal facility

Date: 20.04.2021

Place: Naharpali, Raigarh

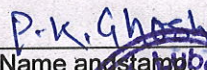





MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (including Phone No. and e-mail)	JSW ISPAT SPECIAL PRODUCTS LTD. Formerly known as JSW Special Products & Energy Ltd. Nanded, Maharashtra		
2.	Sender's authorisation No.	281 H0/HSM/D/CECB/ATALNAGAR		
3.	Manifest Document No.			
4.	Transporter's name and address: (including Phone No. and e-mail)	K.K. Lubes Pvt Ltd, Plot No-4, Sec B Srigithi, Ind. Area, Bilaspur C.G.		
5.	Type of vehicle	(Truck/Tanker/Special Vehicle)		
6.	Transporter's registration No.	ZZAACK6832HIZQ		
7.	Vehicle registration No.			
8.	Receiver's name and mailing address (including Phone No. and e-mail)	K.K. Lubes Pvt- Ltd, Plot-4, Sect B Srigithi, Ind. Area, Bilaspur C.G.		
9.	Receiver's authorisation No.	936/HSM/D/H0/CECB/2019, 2019		
10.	Waste description	Empty ms. Oil drums		
11.	Total quantity No. of Containersm ³ or MT ...180 Nos.....Nos.		
12.	Physical form	(Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid)		
13.	Special handling instructions and additional information	N.A.		
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.		
	Name and stamp:	Signature:	Month	Day Year
	P.K. Ghor...	[Signature]	12	02 2021
15.	Transporter acknowledgement of receipt of Wastes			
	Name and stamp:	Signature:	Month	Day Year
	[Stamp]	[Signature]	12	02 2021
16.	Receiver's certification for receipt of hazardous and other waste			
	Name and stamp:	Signature:	Month	Day Year
	[Stamp]	[Signature]	12	02 2021



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)	Momet Isbat & Energy Ltd. (A joint venture company by ARONISU Steel Ltd. Saharapur, Raigarh (C.G.)		
2.	Sender's authorisation No.	321/HO/HSMO/CB/CB/ATALNAGAR		
3.	Manifest Document No.			
4.	Transporter's name and address: (including Phone No. and e-mail)	K.K. Lubes Pvt. Ltd, Plot No. 4 Sector B, Singithi Area, Bilaspur (C.G.)		
5.	Type of vehicle	(Truck/Tanker/Special Vehicle)		
6.	Transporter's registration No.	ZZAA6832H1Z8		
7.	Vehicle registration No.	CG10AV7493		
8.	Receiver's name and mailing address (including Phone No. and e-mail)	K.K. Lubes Pvt. Ltd., Plot No 4, sector B Singithi, Industrial Area, Bilaspur (C.G.)		
9.	Receiver's authorisation No.	936/HSMO/HO/CB/CB/2019, 2019		
10.	Waste description	Used oil		
11.	Total quantity No. of Containersm ³ or MTNos. 52 Drums		
12.	Physical form	(Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid)		
13.	Special handling instructions and additional information	NA		
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.		
	Name and stamp	Signature	Month	Day Year
	 P.K. Ghosh			01 07 2020
15.	Transporter acknowledgement of receipt of Wastes			
	Name and stamp	Signature	Month	Day Year
				01 07 2020
16.	Receiver's certification for receipt of hazardous and other waste			
	Name and stamp	Signature	Month	Day Year
				01 07 2020

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)	Mommet Ispat & Energy Ltd. A Joint Venture Company by Adani Group Rajgarh
2.	Sender's authorisation No.	321/HO/HSMD/CECB/ATAL NAR
3.	Manifest Document No.	K.K. Lubes Pvt. Ltd. Plot No. 4, Sector-B, Sirgithi, Ind. Area, Bilaspur
4.	Transporter's name and address: (including Phone No. and e-mail)	(Truck/Tanker/Special Vehicle)
5.	Type of vehicle	22 AA EK 6832 HIZQ
6.	Transporter's registration No.	CG 04 ME 0799
7.	Vehicle registration No.	K.K. Lubes Pvt. Ltd. Plot No. 4, Sector-B, Sirgithi, Industrial Area Bilaspur
8.	Receiver's name and mailing address (including Phone No. and e-mail)	336/HSMD/CECB/2019
9.	Receiver's authorisation No.	Used oil, Grease & Empty oil drum
10.	Waste descriptionm ³ or MT
11.	Total quantity No. of Containers	7 Nos. & 60 Nos. oil Grease & Empty drum - 60
12.	Physical form	(Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information	N/A
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
Name and stamp: P. K. Mohan		Signature: [Signature] Month Day Year 02 07 2020
15. Transporter acknowledgement of receipt of Wastes		Signature: [Signature] Month Day Year 02 07 2020
16. Receiver's certification for receipt of hazardous and other waste		Signature: [Signature] Month Day Year 02 07 2020



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)	:	Mommet Ispat & Energy Ltd. (A joint venture company by Aron Ispat in Rajgarh)
2.	Sender's authorisation No.	:	321/HO/HSMD/CECB/ATALNAR
3.	Manifest Document No.	:	
4.	Transporter's name and address: (including Phone No. and e-mail)	:	K.K. Lubes Pvt. Ltd. Plot No. 4, Street-B, Sigithi, Ind. Area, Bilaspur
5.	Type of vehicle	:	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	:	22AAEK 6832H1ZQ
7.	Vehicle registration No.	:	CG04ME 0799
8.	Receiver's name and mailing address (including Phone No. and e-mail)	:	K.K. Lubes Pvt. Ltd. Plot No. 4, Street-B, Sigithi, Industrial Area Bilaspur
9.	Receiver's authorisation No.	:	336/HSMD/CECB/2019
10.	Waste description	:	Used oil, Grease & Empty oil drum
11.	Total quantity No. of Containers	:m ³ or MT 7 NOS & 60 NOS Nos. oil Grease & Empty drum - 60
12.	Physical form	:	(Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information	:	N/A
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.	
	Name and stamp:	Signature:	Month Day Year
			02 07 2020
15.	Transporter acknowledgement of receipt of Wastes		
	Name and stamp:	Signature:	Month Day Year
			02 07 2020
16.	Receiver's certification for receipt of hazardous and other waste		
	Name and stamp:	Signature:	Month Day Year
			02 07 2020



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)	JSW ISPAT SPECIAL PRODUCTS Ltd. Formerly known as Momet Ispat & Energy Ltd.		
2.	Sender's authorisation No.	281 HO/HSMD/CECB/ATAL NAGAR		
3.	Manifest Document No.			
4.	Transporter's name and address: (including Phone No. and e-mail)	K.K. Lubes Pvt. Ltd. Plot No-4, Sect-B Srigithi Area, Bilaspur		
5.	Type of vehicle	(Truck/Tanker/Special Vehicle)		
6.	Transporter's registration No.	Z2AACK6832H1ZQ		
7.	Vehicle registration No.	CG10R4313, & CG10C9977		
8.	Receiver's name and mailing address (including Phone No. and e-mail)	K.K. Lubes Pvt. Ltd. Plot No-4, Sect-B Srigithi Industrial Area, Bilaspur (C.G.)		
9.	Receiver's authorisation No.	936/HSMD/HO/CECB/2019, 2019		
10.	Waste description	Used oil		
11.	Total quantity No. of Containers	...15000 Ltrs...m ³ or MT ...75 Drums...Nos.		
12.	Physical form	(Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid) ✓		
13.	Special handling instructions and additional information	N.A.		
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 categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.		
	Name and stamp	Signature	Month	Day Year
	P.K. Ghosh	[Signature]		17 02 2021
15.	Transporter acknowledgement of receipt of Wastes	[Signature]		
	Name and stamp	Signature	Month	Day Year
	[Signature]	[Signature]		17 02 2021
16.	Receiver's certification of receipt of hazardous and other waste	[Signature]		
	Name and stamp	Signature	Month	Day Year
	[Signature]	[Signature]		17 02 2021

