

Always inspiring

Ref: LAPL/PWR/HSE/PUB/L3/IOC/CECB/

23th May 2023

To,

Regional Officer Chhattisgarh Environment Conservation Board Korba, Chhattisgarh.

Sub: -Submission of Annual Hazardous and other waste (Management and Transboundary Movement) rules 2016 for the FY 2022-23 in your prescribed format.

Dear Sir,

With reference to the above subject, please find the annual return as per Hazardous and other waste (Management and Transboundary Movement) rules 2016 for the FY 2022-23 in your prescribed format.

This is for your information please.

Thanking you,

Yours Sincerely,

For LANCO AMARKANTAK POWER LTD

Authorized Signatory

ENC- Form IV.

CC: 1). The Member Secretary, Paryavas Bhavan, North Block Sector-19, Atal Nagar, Nava Raipur (C.G.) 492002.

LANCO AMARKANTAK POWER LIMITED

Corporate office: Lanco House Plot # 397 ,Udyogvihar Phase – 3, Gurgaon122 016 , Haryana , India **T+91-124-474 1000 F+91-124-474 1024**

Registered office: LancoHouse, Plot No-4, Software Units Layout, HITEC City, Madhapur, Hyderabad-500 081, A.P., India

T+91-440-40-4009 0400 F+91-40-23116127 E info@lancogroup.com

Project office: Village – Pathadi, P.O.-Tilkeja, Dist-Korba, Chhattisgarh-495 674

T+91-7759-279 938 F+91-7759-279 970

<u>www.iancogroup.com</u>
Corporate Identity NumberCIN- U40109TG2001PLC036265

FORM 4

[See Rules 5(6) and 22(2)]

FORM FOR FILING ANNUAL RETURNS BY THE OCCUPIER OR OPERATOR OF FACILITY

To be submitted by occupier/operator of disposal facility to State Pollution Control Board/Pollution Control Committee by 30th June of every year for the preceding period April to March : April -2022 to March-2023

1	Name & address of the generator/operator of facility	:	Lanco Amarkantak P Village: Pathadi,PO			
2	Name of the authorized person and full address with telephone and fax number	:	Mr. Yenugula Dharaninder – Execu Lanco Amarkantak Power Limited Vill. Patadi, Post Tilkeja, District K Tel no: 07759-279906 Fax no: 0775		cutive Director I Korba, Chhattisgarl	n
3	Description of hazardous waste	:	Physical form with description (Chemical form	
			Liquid Category 5.1		Used Oil	
4	Quantity of Hazardous waste (in MTA)	:	Type of hazardous waste Qu		Quantity in Tones/	KL)
			Used Oil	-1-1 0.1	8.146 KL	
5	Description of Storage	:	Waste Residue Containing Oil Stored in sealed drums at covered p		NIL place on non-percol	ating floor
6	Description of Treatment	:	Sold to Authorized Recycler			
7	Details of transportation	*	Name & address of consignee	Mode of packing	Mode of transportation	Date of Transportation
			K.K.Lubes Pvt.Ltd.Opp.CMD College Link Road,Bilaspur	In Barrel	By Truck	27.05.202 2 & 02.02.2023
	Details of disposal of Hazardous waste	:	Name & address of consignee	Mode of packing	Mode of transportation	Date of Transportation
			K.K.Lubes Pvt.Ltd.Opp.CMD College Link Road,Bilaspur	In Barrel	By Truck	27.05.202 ½ 02.02.2023
9	Quantity of useful materials sent back to the manufactures * and other#	:	Name and type of back to manufactures	material sent	NA	7

delete whichever is not applicable

enclose list of other agencies

Date : 23-05-2023

Place : Korba

Signature

Designation

: Executive Director

: 7. Dl de

FORM 10 [See Rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address	LANCO AMARKANTAK POWERLY
172	(including Phone No. and e-mail) :	Vull-Pathadi Po-Tuckeja
2.	Sender's authorisation No.	8395/HSMD/HO/CECB/2019
3.	Manifest Document No.	NRG8-2102700007 21-27/05/2
4.	Transporter's name and address :	MSK.K. Lubes Put. Ltd.
Lin	(including Phone No. and e-mail) :	23/20 pup 11t. 40,
5.	Type of vehicle :	(Truck / Tanker / Special Vehicle)
6.	Transporter's registration No.	22 AA-CCK 6832 H1ZQ
7.	Vehicle registration No.	C610V2471
8.	Receiver's Name and mailing address (including Phone No. and e-mail)	Mr. K. K. Lubes Put. Ho. Cmx Road, Bulgspun
9.	Receiver's authorisation No.	936/HSMD/HO/CECB/2019
10.	Waste description	liced out
11.	Total quantity	m³ or MT
	No. of Containers	m³ or MT 45 76 Ltns. Nos. (22 Dorms)
12.	Physical form	(Solid / Semi- Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information	ONLy Hens, Handle with Com
14.	Sender's Certificate Authorised Signatory For, Lance Americansk Power Spirited Y. Dharaninder Executive Director	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
15.	Transporter acknowledgement of receipt of wastes	05 27 2022
	Name and stamp : Signature	Month Day Year
16.	Receiver's certification for receipt of hazardo is and	other waste
	Name and stamp : Signature	Month Day Year



LANCO Amarkantak Power Limited

Pathadi, Tilkeja Korba, Chhattisgarh - 495674

Tel No: 07759 231633 Fax No: 07759 279918

NON-RETURNABLE GATE PASS

VENDOR DETAILS:

M/s. K.K. Lubes Private Limited

Opp. C.M.D College Link Road,

Bilaspur 495004

Delivery note/challan No: LAPL 011/2022

Delivery note/challan Date: 27.05.2022

Gate Pass Req. No :2102750007

36

Gate Pass No : 2102700007 Gate Pass Date: 27.05.2022

No of Packages: 22

Reference PO No:

I	Please allow	the following	Materials	s to go	outside the	Company Premises	5
ł							

SLNo	Material Description	UOM	Qty.	Value	Total Value	Sent Remarks
	SCRAP,USED/WASTE OIL.IN DRUM	L	4576.000	19.00	86,944.00	SALE OF USED OIL AGST SO-310019760

Sign. of Security Rouse

Waterial Register No. (). 4.... Page No. .

Sign of & XXXX (LAPL)

: SALE OF USED OIL AGST SO-310019760 (22 D)

Mode of Despatch: BY VENDOR VEHICLE

Vehicle No: CG10V2471

Sign of the Pass holder:

Amol Mahalle Sign of Issuing Authority

LANCO AMARKANTAK POWER LTD

PAHTADI, TILKEJA, KORBA-495674

Origional
Duplicate
Triplicate
Extra OC

LA	NED
Atway	ys inspiring

GSTIN:-22AACCK0633Q2ZJ

Delivery Challan

Serial no. of Challan: LAPL 011/2022			Transport Mode: BY Road
Date of Challan: 27.05.2022			Vehicle number: CG10V2471
NRGP No- 2102700007/27.05.2022			Date: 27.05.2022
State: CHHATTISGARH	Code	22	Place : KORBA

Detail of Receiver

K K Lubes Pvt ltd

OPP.CMD college ,Link road

Bilaspur-495001 22AACCK6832H1ZQ

te:CHHATTISGARH Code 22

Contact no 9300320760 (T.K.Chandra)

S. No.	Description of Goods	HSN code	иом	Qty	Rate	Taxable Value
1	Used Oil (208 ltr/per drum) with drum	27101980	Ltrs	4576	19	86944
					7	
Walte.						
	Total					86944
Cotal I	punion amount in words	Ceritified	that the par	ticulars given	ahove are true	and correct

Total Invoice amount in words

Ceritified that the particulars given above are true and correct

For LANCO AMARKANTAK POWER LTD

SALE OF USED OIL AGST SO-310019760

Eightysix Thousand Nine Hundred Fortyfour only

Authorised signatory

Office Address : PATHADI, TILKEJA ,KORBA -495674 CIN NO : CIN U40109TG2001PLC036265

Distant ..



LANCO AMARKANTAK POWER LTD. MANUAL LOAD SLIP

4576 Ltrs	USED OIL (22 drums @208 ltr/barrel)	CG10V2471	₽
Qty (Ltrs)	Description	Vehicle No	SI No.

Finance

customer (Seemby)

FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

1. Name and address of the facility

LANCO AMARKANTAK POWER LTD.

VILL- PATHADI, PO-TILKEJA

DIST-KORBA-495674

2. Date of issuance of authorization and its reference number: 8395/HSMD/HO/CECB/2019

Dt of Issue-28.12.2019

3. Description of hazardous and other wastes handled (Generated or Received)

Date	Type of waste with category as per Schedules I, II and III of these rules	Total quantity (Ltrs)	Method of Storage	Destined to or received from
24.05.2022	SCRAP,USED OIL IN DRUMS	2080 LTRS	IN 208 LTR BARRELS	Mechanical-
24.05.2022	SCRAP,USED OIL IN DRUMS	2288 LTRS	IN 208 LTR BARRELS	Mechanical- Mill-Rotary
26.05.2022	SCRAP,USED OIL IN DRUMS	208 LTRS	IN 208 LTR BARRELS	Mechanical- BOP
Total :		4576 LTRS		

- * Fill up above table separately for indigenous and imported waste.
- 4. Date wise description of management of hazardous and other wastes including products sent and to whom in case of recyclers or pre-processor or utilizer:
- 5. Date of environmental monitoring (as per authorization or guidelines of Central Pollution Control Board):

Signature of occupier

Date 26/05/22

Place Konha

Annexure 22

Lanco Amarkantak Power Limited



Korba, Chhattishgarh

Loading Slip for Scrap Despatch

	Date:	27.05.2022
To be filled up by Project/ Plant Finance & Accounts dep	artment	
Amount Received from Scrap Dealer/Trader in full		Yes
Type of Scraps to be loaded (Please specify)		Used Oil
Maximum Quantity can be loaded		° 5000 ltrs
Signature of the Finance & Accounts (F&A) Executive		1 1Bx
Name of the F&A Executive		Balaraju Pallinti
Designation & Employee ID of the F&A Executive		Dy.Mngr. (Finance)

To be filled up by Project/ Plant Stores department (for permission)	1
No. of loading persons to be allowed	2 (Labourers) +1 (Supervisor)
Signature of the Stores-in-Charge	Mem
Name of the Stores-in-Charge	Sarat Kumar

nformation to be captured from SAP SD module:	
SAP Sale Order (SO) No.:	310019760
Name of the Scrap Dealer/Trader	M/s K K Lubes

Truck No.	CG10V2471
Time of Entry	11:30 A.M.
Tare Weight	NA
Loading Started at	11:40 A.M.
Loading completed at	01:00 P.M.
Gross Weight	NA TO
	4576 LTRS (22
Net Weight	Drums@208ltrs)
Weighment-slip No.	NA

CMASHENKAD	8BM		Lh.
Sign of the Scrap Dealer	Sign of Finance & Accounts	Sign of Security	
Representative	Representative	Guard	Sign of Scrap Yard-in-Charge
* Shawkill	P BOLARAIU	Shedlerdu	A. W. Sahw
Name	Name	Name	Name

To be filled-in manually by Stores Deptt.:

Outbound Delivery Doc	210005767
No:	8 1000 > 70 7
Time of hand-over for	
Invoicing (to F&A)	
Invoice No:	TI T

Authorised Signatory

Stores In-Charge

FORM 10 [See Rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address	LANCO AMARKANTAK PANERLIO
	(including Phone No. and e-mail) :	VILL- Pathadi Po-Tolkeja
2.	Sender's authorisation No.	83957 HSMD 1 HO /CECB/2019
3.	Manifest Document No. :	NR/10-2102700037 A M/02/10
4.	Transporter's name and address :	M/s K.K. Lubes Put. Ltd.
	(including Phone No. and e-mail)	Bildelin
5.	Type of vehicle :	(Truck / Tanker / Special Vehicle)
6.	Transporter's registration No. :	224ACCK 6832HIZQ
7.	Vehicle registration No.	CG10 AL 8606
8.	Receiver's Name and mailing address	K.K. Lubes Pot. Ltd.
	(including Phone No. and e-mail)	Ind. Anea, Bilospin Mob-9300320760
9.	Receiver's authorisation No.	936/HSMB/CECB/2019.
10.	Waste description :	Used OIL
11.	Total quantity :	, m³ or MT
	No. of Containers	(3570 (tus) Nos. (17 Downs)
12.	Physical form :	(Solid / Semi-
42	Charles handling instructions and additional	Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information	Only items, Handle with con
14.	Sender's Certificate KORBA	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
15.	Transporter acknowledgement of receipt of wastes	
	Name and stamp :	Month Day Year
16.	Receiver's certification for receipt of hazardous and	other waste
	Name and stamp : Signature :	Month Day Year

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LANCO Amarkantak Power Limited

Pathadi, Tilkeja Korba, Chhattisgarh - 495674

Tel No: 07759 231633 Fax No: 07759 279918

NON-RETURNABLE GATE PASS

VENDOR DETAILS:

M/s. K.K.LUBES PVT. LTD.

OPP CMD COLLEGE, LINK ROAD,

BILASPUR 495001

Delivery note/challan No: LAPL 70/2022-23

Delivery note/challan Date: 02.02.2023

Gate Pass Req. No :2102750039

Gate Pass No : 2102700037

Gate Pass Date: 02.02.2023

No of Packages: 17 Reference PO No:

Please allow the following Materials to go outside the Company Premises

SLNo	Material Description	UOM	Qty	Value	Total Value	Sent Remarks
	SCRAP,USED/WASTE OIL,IN DRUM	L	3570.000	22.00	78,540.00	SALE OF USED OIL AGST SO-310019771

SECURITY DEPARTMENT LANCO AMARKANTAK POWER LIMTED (NRGP - OUT)

Material Register No. Page No.

Time Out ... SAP Gate Pass No.

(Vincharge LAPL SECURITY

> MATERIAL CHECKED AT PLANT GATE Sign. of Security

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: SALE OF USED OIL AGST SO-310019771

BY VENDOR VEHICLE

Vehicle No: CG10AL8606

Sign of Issuing Authority

LANCO AMARKANTAK POWER LTD PAHTADI ,TILKEJA, KORBA -495674

Origional
Duplicate
Triplicate

GSTIN:-22AACCK0633Q2ZJ

Extra OC

Delivery	Challan
and the state of t	

Serial no. of Challan: LAPL 070/2022			Transport Mode: BY Road .
Date of Challan: 02.02.2023			Vehicle number: CG10AL8606
NRGP No- 2102700037/02.02.2023			Date: 02.02.2023
State: CHHATTISGARH	Code	22	Place : KORBA

Detail of Receiver

K K Lubes Pvt ltd

OPP.CMD college ,Link road

Bilaspur-495001 22AACCK6832H1ZQ

State:CHHATTISGARH

Code 22

Contact no 9300320760 (T.K.Chandra)

S. No.	Description of Goods	HSN code	UOM	Qty	Rate	Taxable Value
1	Used Oil (210 ltr/per drum) with drum	27101980	Ltrs	3570	22	78540
					- Ke- 1/2 (
	th.					
10	Total					78540

Total Invoice amount in words

Ceritified that the particulars given above are true and correct

Seventyeight Thousand Five Hundred Forty only

For LANCO AMARKANTAK POWER LTD

Authorised signatory

SALE OF USED OIL AGST SO-310019771

105674

Office Address: PATHADI, TILKEJA, KORBA-495674

CIN NO: CIN U40109TG2001PLC036265

Willer ..



Manual Laoding Slip

Qty		3570 Ltrs	
	Description	Used Oil (17 barrels@210 ltrs/barrel)	
	Vehicle No.	CG10AL8606	
	SI No.	-	1

Customer Customer

Finance

er

FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

1. Name and address of the facility

LANCO AMARKANTAK POWER LTD.

VILL- PATHADI, PO-TILKEJA

DIST-KORBA- 495674

2. Date of issuance of authorization and its reference number: 8395/HSMD/HO/CECB/2019

Dt of Issue-28.12.2019

3. Description of hazardous and other wastes handled (Generated or Received)

Date	Type of waste with category as per Schedules I, II and III of these rules	Total quantity (Ltrs)	Method of Storage	Destined to or received from
19.01.2022	SCRAP,USED OIL IN DRUMS	1800 LTRS	IN 200 LTR BARRELS	MMD
20.01.2023	SCRAP,USED OIL IN DRUMS	700 LTRS	IN 200 LTR BARRELS	СНР
28.01.2023	SCRAP,USED OIL IN DRUMS	1070 LTRS	IN 200 LTR BARRELS	MMD
	_	£ .		
Total:		3750 LTRS		

^{*} Fill up above table separately for indigenous and imported waste.

4. Date wise description of management of hazardous and other wastes including products sent and to whom in case of recyclers or pre-processor or utilizer:

5. Date of environmental monitoring (as per authorization or guidelines of Central Pollution Control Board):

Date: 31.01.2023

Place: KORBA

Signature occupier

kure 22

Name of the Stores-in-Charge

Lanco Amarkantak Power Limited





Loading Slip for Scrap Despatch

Da	te: 02.02.2023
To be filled up by Project/ Plant Finance & Accounts department	9
Amount Received from Scrap Dealer/Trader in full	Yes
Type of Scraps to be loaded (Please specify)	• Used Oil
Maximum Quantity can be loaded	3570 ltrs
Signature of the Finance & Accounts (F&A) Executive	
Name of the F&A Executive	Balaraju Pallinti
Designation & Employee ID of the F&A Executive	Manager (Finance)
To be filled up by Project/ Plant Stores department (for permissio	<u>n)</u>
No. of loading persons to be allowed	2 (Labourers) +1 (Supervisor)
Signature of the Stores-in-Charge	Slows

Information to be captured from SAP SD module:	
SAP Sale Order (SO) No.:	310019771
Name of the Scrap Dealer/Trader	M/s K.K.Lubes Pvt. Ltd.

Information to be captured after completion of	loading:
Truck No.	CG10AL8606
Time of Entry	10:30 A.M.
Tare Weight	NA
Loading Started at	10:50 A.M.
Loading completed at	03:10 P.M℃
Gross Weight	NA
Net Weight	3570 LTRS (17 barrels @210 ltrs
Weighment-slip No.	NA

USYAMA	'PBN	12	For h
Sign of the Scrap Dealer	Sign of Finance & Accounts	Sign of Security	•),
Representative	Representative	Guard	Sign of Scrap Yard-in-Charge
UNASH (MAS)	P. BOLDFASV	Laxmi sinst	A.W. Sahw
Name	Name	Name	Name

To be filled-in manually by Stores Deptt.:

Outbound Delivery Doc	010000000
No:	810005787
Time of hand-over for	
Invoicing (to F&A)	1
Invoice No:	

Authorised Signatory

Stores In-Charge



