

Chettinad Cement Corporation Private Limited.,



FORM -3 REGISTER

As per Hazardous & Other wastes rule 2016

YEAR 2019- 20

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Vedasandur Taulk, Dindigul District,

Tamilandu - 624703

Authorisation no. : 17HFC7622155

Date of Issue : 26.05.2017

1 Name and address of the facility :

2 Date of issuance of authorisation and its reference number :

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

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
Apr-19	5.1 Used Oil	1.880	1.880	MS Drum & Waste oil storage room	Generated from Plant Maintenance activites (Cement Plant : 17.170 KL + Captive Power Plant : 0.880 KL)			
May-19		1.980	1.980					
Jun-19		2.460	2.460					
Jul-19		1.410	1.410					
Aug-19		1.760	1.760					
Sep-19		1.210	1.210					
Oct-19		1.420	1.420					
Nov-19		1.240	1.240					
Dec-19		1.430	1.430					
Jan-20		1.030	1.030					
Feb-20		0.960	0.960					
Mar-20		1.270	1.270					
-	Total	18.050	18.050	-	-			
Apr-19	5.2 Waste or residues containing oil	48.960	47.754	Closed Shed	Listed in Each Month Form 3 statement			
May-19		38.260	37.182					
Jun-19		43.650	43.650					
Jul-19		48.240	46.841					
Aug-19		78.665	56.522					
Sep-19		64.541	38.200					
Oct-19		102.230	20.850					
Nov-19		208.710	120.634					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
Dec-19	5.2 Waste or residues containing oil	113.775	112.261	Closed Shed	Listed in Each Month Form 3 statement			
Jan-20		97.650	96.841					
Feb-20		120.058	101.463					
Mar-20		109.885	107.801					
-	Total	1074.624	829.999	-	-			
Mar-20	12.5 Phosphate Sludge	18.020	17.200	Closed Shed	Listed in Each Month Form 3 statement			
	Total	18.020	17.200	-	-			
Sep-19	20.1 - Solvent	2.115	2.115	Closed Shed	Listed in Each Month Form 3 statement			
	Total	2.115	2.115	-	-			
Apr-19	21.1 Paint Sludge	123.320	66.924	Closed Shed	Listed in Each Month Form 3 statement			
May-19		134.310	110.130					
Jun-19		129.110	129.110					
Jul-19		136.270	93.190					
Aug-19		81.555	45.506					
Sep-19		115.246	49.894					
Oct-19		123.785	55.509					
Nov-19		91.570	56.212					
Dec-19		134.880	102.316					
Jan-20		87.320	81.577					
Feb-20		222.883	147.630					
Mar-20		140.400	126.626					
-	Total	1520.649	1064.624	-	-			
Apr-19	22.2 Process Residue	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-19		0.000	0.000					
Jun-19		0.000	0.000					
Jul-19		0.000	0.000					
Aug-19		0.000	0.000					
Sep-19		0.000	0.000					
Oct-19		0.000	0.000					
Nov-19		0.000	0.000					
Dec-19		4.292	4.103					
Jan-20		5.631	5.450					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
Feb-20	22.2 Process Residue	10.525	9.442	Closed Shed	Listed in Each Month Form 3 statement			
Mar-20		5.375	4.950					
	Total	25.823	23.945	-	-			
Apr-19	23.1 Waste & Residues	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-19		0.000	0.000					
Jun-19		0.000	0.000					
Jul-19		0.000	0.000					
Aug-19		0.000	0.000					
Sep-19		6.410	3.320					
Oct-19		3.310	2.170					
Nov-19		5.220	4.672					
Dec-19		4.573	4.142					
Jan-20		3.000	2.840					
Feb-20		4.778	4.015					
Mar-20		6.740	5.780					
	Total	34.031	26.939	-	-			
Apr-19	28.1 Process Wastes & Residues	19.395	19.395	Closed Shed	Listed in Each Month Form 3 statement			
May-19		22.265	22.265					
Jun-19		14.850	14.850					
Jul-19		0.000	0.000					
Aug-19		25.190	20.190					
Sep-19		26.825	12.180					
Oct-19		0.000	0.000					
Nov-19		0.000	0.000					
Dec-19		1.020	0.850					
Jan-20		0.000	0.000					
Feb-20		0.000	0.000					
Mar-20		3.990	3.990					
-	Total	113.535	93.720	-	-			
Apr-19	28.3 Spent Carbon	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-19		3.390	1.960					
Jun-19		9.345	6.426					
Jul-19		0.000	0.000					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
Aug-19	28.3 Spent Carbon	0.955	0.462	Closed Shed	Listed in Each Month Form 3 statement			
Sep-19		17.933	8.581					
Oct-19		12.860	12.249					
Nov-19		2.960	2.306					
Dec-19		2.485	1.921					
Jan-20		0.000	0.000					
Feb-20		0.000	0.000					
Mar-20		0.000	0.000					
-	Total	49.928	33.905	-	-			
Dec'19	28.4 Off Specification Products	0.210	0.210	Closed Shed	Listed in Each Month Form 3 statement			
Dec'19	28.5 Date Expired Products	0.450	0.450	Closed Shed	Listed in Each Month Form 3 statement			
Nov-19	33.2 Cotton Rags	4.550	3.858	Closed Shed	Listed in Each Month Form 3 statement			
Dec-19		0.000	0.000	Closed Shed				
Jan-20		4.220	4.120	Closed Shed				
Feb-20		3.380	3.125	Closed Shed				
Mar-20		3.990	3.990	Closed Shed				
-	Total	16.140	15.093	-	-			
Apr-19	35.1 Cleanign gas Residues	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-19		0.000	0.000					
Jun-19		0.000	0.000					
Jul-19		0.000	0.000					
Aug-19		0.000	0.000					
Sep-19		0.000	0.000					
Oct-19		48.620	46.310					
Nov-19		80.140	45.199					
Dec-19		105.260	105.260					
Jan-20		91.930	91.930					
Feb-20		86.513	80.513					
Mar-20		84.520	84.520					
-	Total	496.983	453.732	-	-			

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
Apr-19	35.3 ETP Sludge	532.590	316.370	Closed Shed	Listed in Each Month Form 3 statement			
May-19		46.610	21.522					
Jun-19		63.180	54.364					
Jul-19		4.890	3.581					
Aug-19		0.010	0.006					
Sep-19		17.933	8.581					
Oct-19		37.920	20.850					
Nov-19		121.560	42.912					
Dec-19		113.605	71.702					
Jan-20		103.255	91.385					
Feb-20		114.532	78.914					
Mar-20		77.875	24.441					
-	Total	1233.960	734.628	-	-			
Apr-19	36.1 Distillation Residues	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-19		0.000	0.000					
Jun-19		0.000	0.000					
Jul-19		0.000	0.000					
Aug-19		0.000	0.000					
Sep-19		0.000	0.000					
Oct-19		0.000	0.000					
Nov-19		0.000	0.000					
Dec-19		0.000	0.000					
Jan-20		16.330	14.540					
Feb-20		12.470	11.085					
Mar-20		8.090	7.280					
	Total	36.890	32.905	-	-			
Apr-19	36.2 Filter Medium	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-19		0.000	0.000					
Jun-19		0.000	0.000					
Jul-19		4.050	4.050					
Aug-19		8.740	4.740					
Sep-19		4.175	2.320					
Oct-19		3.905	3.900					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
Nov-19	36.2 Filter Medium	4.125	3.457	Closed Shed	Listed in Each Month Form 3 statement			
Dec-19		5.380	4.564					
Jan-20		4.500	4.250					
Feb-20		8.760	7.920					
Mar-20		4.990	4.990					
	Total	48.625	40.191	-	-			

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 utiliser:
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample				Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling		Depth of sampling	Data	Location of sampling	Data	
16.04.2018	Borewells (Near by village)	-	Sent to TNPCB & MoEF			-	-	23.04.2019 to 25.04.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 26.04.2019
						-	-	14.05.2019 to 16.05.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 23.05.2019
-	-	-	-	-		-	-	19.06.2019 to 21.06.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 18.06.2019
-	-	-	-	-		-	-	20.07.2019 to 22.07.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 24.07.2019

Date		Type of waste with category as per schedule I, II and III of these rules		Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
				Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
16.08.2019	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	-	12.08.2018 to 14.08.2018	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 27.08.2019
				-	-	-	-	13.08.2019 & 14.08.2019	TNPCB six monthly emission survey	
19.09.2019	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	Near by Alternative Fule Storage yard		19.09.2019	Sent to TNPCB & MoEF	16.09.2019 to 18.09.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 10.09.2019
-	-	-	-	-		-	-	15.10.2019 to 17.10.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 23.10.2019
-	-	-	-	-		-	-	18.11.2019 to 21.11.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 08.11.2019
16.12.2019	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-		-	-	14.12.2019 to 16.12.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 09.12.2019
-	-	-	-	-		-	-	06.01.2020 to 07.01.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 06.01.2020

Date		Type of waste with category as per schedule I, II and III of these rules		Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
				Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
-	-	-	-	-	-	-	-	14.02.2020 to 16.02.2020 27.02.2020 & 28.02.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 04.02.2020
15.03.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	-	12.03.2020 to 14.03.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 28.03.2019



Signature of Occipier
M.U.Subramanayan - Joint President [Works]

Date : 04.04.2020
Place : Karikakli

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Vedasandur Taulk, Dindigul District,

Tamilandu - 624703

1 Name and address of the facility

:

2 Date of issuance of authorisation and its reference number

:

Authorisation no. : 17HFC7622155

Date of Issue : 26.05.2017

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

:

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.04.2019 to 30.04.2019	5.1 Used Oil	1.880	1.880	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 1.840 KL+ Power Plant :0.040KL)			
05.04.19	5.2 Waste or residues containing oil	8.020	7.822	Closed Shed	NSK Bearing, Oragadam	001 / 04.04.19	TN57 BZ 1424	Nikkesh enterprises, Dindigul
13.04.19		5.970	5.823	Closed Shed	NSK Bearing, Oragadam	002/12.04.19	TN57 BH 9600	
20.04.19		7.780	7.588	Closed Shed	NSK Bearing, Oragadam	003/19.04.19	TN57 BH 9600	
26.04.19		6.950	6.779	Closed Shed	NSK Bearing, Oragadam	005 / 25.04.19	TN57 AH 6360	
10.04.19		6.100	5.950	Closed Shed	WEG Industries, Hosur	001/09.04.19	TN24AM 7308	
12.04.19		2.650	2.585	Closed Shed	WEG Industries, Hosur	003/11.04.19	TN24AM 7308	
31.04.19		11.490	11.207	Closed Shed	Wheels India Limited, Padi	011/30.04.19	TN57 BH 9742	
-	Total	48.960	47.754	-				
01.04.19	21.1 Paint Sludge	8.830	4.792	Closed Shed	PPG Asian Paints, Sriperumbudur	2018/31.03.19	TN09 CR 6441	Nikkesh enterprises, Dindigul
04.04.19		8.700	4.721	Closed Shed	PPG Asian Paints, Sriperumbudur	2023/03.04.19	TN09 CR 6441	

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		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
05.04.19	21.1 Paint Sludge	8.200	4.450	Closed Shed	PPG Asian Paints, Sriperumbudur	2024/04.04.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
05.04.19		10.11	5.487	Closed Shed	Seoyon E-HWA Automotive, Oragadam	001/04.04.19	TN28 AC 3290	
09.04.19		10.3	5.590	Closed Shed	Seoyon E-HWA Automotive, Oragadam	002/08.04.19	TN28 AC 3290	
13.04.19		8.21	4.455	Closed Shed	Seoyon E-HWA Automotive, Oragadam	003/12.04.19	TN28 AC 3290	
19.04.19		9.3	5.047	Closed Shed	Seoyon E-HWA Automotive, Oragadam	004/17.04.19	TN57 AL 2265	
23.04.19		6.99	3.793	Closed Shed	Seoyon E-HWA Automotive, Oragadam	005/22.04.19	TN16 B 4738	
27.04.19		6.98	3.788	Closed Shed	Seoyon E-HWA Automotive, Oragadam	006/26.04.19	TN43 D 0183	
30.04.19		12.8	6.946	Closed Shed	Seoyon E-HWA Automotive, Oragadam	007/29.04.19	TN57 BH 5334	
29.04.19		7.92	4.298	Closed Shed	Wheels India Ltd, Padi	010/27.04.19	TN21 AH 2854	
10.04.19		1.97	1.069	Closed Shed	WEG Industries, Hosur	002/09.04.19	TN24AM 7308	
16.04.19		23.010	12.487	Closed Shed	Tractors and Farm Equipments Ltd, Dindigul	103/15.04.19	TN09 CR 6441	
	Total	123.320	66.924	-				

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		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
06.04.19	28.1 Process Residue (Spent Solvent)	1.03	1.03	Closed Shed	Micro Labs Limited, Hosur	001/05.04.19	TN57 BH 5334	Nikkesh enterprises, Dindigul
13.04.19		9.055	9.055	Closed Shed	Solara Active Pharma, Cuddalore	013/12.04.19	TN28 AC 3290	
25.04.19		9.31	9.31	Closed Shed	Solara Active Pharma, Cuddalore	044/24.04.19	TN28 AC 3290	
	Total	19.395	19.395					
01.04.19	35.3 ETP Sludge	5.590	3.321	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2019/31.03.19	TN57 BZ 9977	Nikkesh enterprises, Dindigul
04.04.19		6.950	4.128	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2022/03.04.19	TN73 Z 8143	
06.04.19		8.680	5.156	Closed Shed	Micro Labs Ltd, Hosur	002/05.04.19	TN57 BH 5334	
01.04.19		27.530	16.353	Closed Shed	Sriupooluvapatti CETP, Tirupur	001/01.04.19	TN37 CR 3070	
13.04.19		29.030	17.244	Closed Shed	Sriupooluvapatti CETP, Tirupur	024/13.04.19	TN37 DB 7549	
04.04.19		29.850	17.732	Closed Shed	Angeripalayam CETP, Tirupur	008/04.04.19	TN37 CR 3070	
17.04.19		30.050	17.850	Closed Shed	Angeripalayam CETP, Tirupur	030/17.04.19	TN37 CR 3070	
02.04.19		27.120	16.110	Closed Shed	Verma Dyeing, Tirupur	004/02.04.19	TN37 CR 3070	
03.04.19		22.370	13.288	Closed Shed	Mithunram Tex, Tirupur	005/03.04.19	TN37 CS 4464	
05.04.19		24.500	14.554	Closed Shed	Eastern CETP, Tirupur	013/05.04.19	TN37 DB 7549	
10.04.19		28.980	17.215	Closed Shed	Karaipudur CETP, Tirupur	017/10.04.19	TN37 CR 3070	
16.04.19		19.330	11.482	Closed Shed	Mercury Process, Tirupur	028/16.04.19	TN37 DB 7549	
12.04.19		34.020	20.209	Closed Shed	Mannarai CETP, Tirupur	021/12.04.19	TN37 DB 7549	
15.04.19		34.370	20.417	Closed Shed	Mannarai CETP, Tirupur	025/15.04.19	TN37 DB 7549	

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21.04.19	35.3 ETP Sludge	34.320	20.387	Closed Shed	Mannarai CETP, Tirupur	033/21.04.19	TN37 DB 7518	Nikkesh enterprises, Dindigul
23.04.19		34.380	20.422	Closed Shed	Mannarai CETP, Tirupur	041/23.04.19	TN37 DB 7549	
24.04.19		34.840	20.696	Closed Shed	Mannarai CETP, Tirupur	035/24.04.19	TN37 CR 3070	
24.04.19		38.100	22.632	Closed Shed	Mannarai CETP, Tirupur	043/24.04.19	TN37 CR 3070	
26.04.19		30.300	17.999	Closed Shed	Mannarai CETP, Tirupur	048/26.04.19	TN37 CR 3070	
30.04.19		32.280	19.175	Closed Shed	Mannarai CETP, Tirupur	054/30.04.19	TN37 CR 3070	
	Total	532.590	316.370					

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 utiliser:

NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
16.04.2019	Borewells (Near by village)	-	Sent to TNPCB & MoEF	-	-	-	23.04.2019 to 25.04.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 26.04.2019

Date : 01.05.2019

Place : Kottalath



Signature of Occipier

U. Subramanian, Joint President (Mand)

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

1 Name and address of the facility :

Rani Meyyammai Nagar, Karikkali village,
Vedasandur Taulk, Dindigul District,
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2 Date of issuance of authorisation and its reference number :

Authorisation no. : 17HFC7622155
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		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.05.2019 to 31.05.2019	5.1 Used Oil	1.980	1.980	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant :1.930KL+ Power Plant :0.050 KL)			
15.05.19	5.2 Waste or residues containing oil	7.17	6.97	Closed Shed	NSK Bearing, Oragadam	02/14.05.19	TN16 B 4738	Nikkesh Enterprises
20.05.19		7.82	7.60	Closed Shed	NSK Bearing, Oragadam	03 /18.05.19	TN68 F 4312	
25.05.19		9.32	9.06	Closed Shed	NSK Bearing, Oragadam	04/24.05.19	TN59 BQ 4529	
21.05.19		3.24	3.15	Closed Shed	WEG Industries, Hosur	04 /20.05.19	TN67 BF 8941	
12.05.19		3.81	3.70	Closed Shed	PPG Asian Paint , Sriperumbadur	2059 / 11.05.19	TN57 BH 5334	
23.05.19		2.68	2.60	Closed Shed	PPG Asian Paint , Sriperumbadur	2071 / 22.05.2019	TN48 F 5341	
29.05.19		4.22	4.10	Closed Shed	PPG Asian Paint , Sriperumbadur	2079/28.05.19	TN57 BH 9742	
-	Total	38.260	37.182	-	-			

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
08.05.19	21.1 Paint Sludge	8.740	7.167	Closed Shed	Seoyon E-HWA Automotive, Oragadam	008/06.05.19	TN57 BH 9742	Nikkesh Enterprises, Dindigul
11.05.19		9.610	7.880	Closed Shed	Seoyon E-HWA Automotive, Oragadam	009/10.05.19	TN28 AC 3290	
14.05.19		9.010	7.388	Closed Shed	Seoyon E-HWA Automotive, Oragadam	010/13.05.19	TN57 BH 9742	
17.05.19		5.130	4.206	Closed Shed	Seoyon E-HWA Automotive, Oragadam	011/16.05.19	TN43 D 0183	
20.05.19		11.400	9.348	Closed Shed	Seoyon E-HWA Automotive, Oragadam	012/19.05.19	TN48 F 5341	
21.05.19		10.300	8.446	Closed Shed	Seoyon E-HWA Automotive, Oragadam	013/20.05.19	TN57 BH 9742	
22.05.19		7.320	6.002	Closed Shed	Seoyon E-HWA Automotive, Oragadam	014/21.05.19	TN29 AP 6511	
24.05.19		21.320	17.482	Closed Shed	Seoyon E-HWA Automotive, Oragadam	015/21.05.19	TN14 C 1137	
29.05.19		9.430	7.732	Closed Shed	Seoyon E-HWA Automotive, Oragadam	016/28.05.19	TN60 AA 2486	
23.05.19		7.260	5.953	Closed Shed	Wheels India Ltd, Padi	012/22.05.19	TN57 BH 0928	
08.05.19		6.810	5.584	Closed Shed	Wheels India Ltd, Padi	013/07.05.19	TN18 E 0193	
11.05.19		9.260	7.593	Closed Shed	PPG Asian Paints, Sriperumbudur	2054/09/05.19	KA01 AE 0381	

Date		Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
			Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
18.05.19		21.1 Paint Sludge	9.350	7.667	Closed Shed	PPG Asian Paints, Sriperumbudur	2063/17.05.19	TN09 CR 6441	Nikkesh Enterprises, Dindigul
07.05.19			6.340	5.199	Closed Shed	Sekisi DLSM Moulding, Sriperumbudur	001/02.05.19	TN57 BH 8578	
21.05.19			3.030	2.485	Closed Shed	WEG Industries, Hosur	005/20.05.19	TN67 BF 8941	
		Total	134.310	110.130	-	-			
05.05.19		28.1 Process Residue (Spent Solvent)	9.45	9.45	TN57 BH 5334	Solara Active Pharma, Cuddalore	044-1/04.04.19	TN57 BH 5334	Nikkesh Enterprises
19.05.19			8.525	8.525	TN28 AC 3290	Solara Active Pharma, Cuddalore	044-2/18.05.19	TN28 AC 3290	
30.05.19			4.29	4.29	TN14 C 1137	Solara Active Pharma, Cuddalore	045/29.05.19	TN14 C 1137	
		Total	22.265	22.265					
30.05.19		28.3 Spent Carbon		1.960		Solara Active Pharma, Cuddalore			Nikkesh Enterprises
			3.39		TN14 C 1137		046 / 29.05.19	TN14 C 1137	
		Total	3.390	1.960					
17.05.19		35.3 ETP Sludge	7.37	3.403	Closed Shed	Micro Labs Ltd, Hosur	003/16.05.19	TN57 BH 8578	Nikkesh Enterprises, Dindigul
22.05.19			13.74	6.344	Closed Shed	Micro Labs Ltd, Hosur	004/21.05.19	TN57 BH 8578	
24.05.19			11.73	5.416	Closed Shed	Micro Labs Ltd, Hosur	005/21.05.19	TN57 BH 9742	
25.05.19			13.77	6.358	Closed Shed	Micro Labs Ltd, Hosur	006/22.05.19	TN57 BH 5334	
		Total	46.610	21.522					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor

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 utiliser:
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
-	-	-	-	-	-	-	14.05.2019 to 16.05.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 23.05.2019

Date : 01.06.2019
Place : Karikakli



Signature of Occipier
M.U.Subramanayan - Joint President [Works]

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Vedasandur Taulk, Dindigul District,

Tamilandu - 624703

1 Name and address of the facility :

2 Date of issuance of authorisation and its reference number :

Authorisation no. : 17HFC7622155

Date of Issue : 26.05.2017

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

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.06.2019 to 30.06.2019	5.1 Used Oil	2.460	2.460	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant : 2.340KL+ Power Plant :0.120KL)			
01.06.19	5.2 Waste or residues containing oil	9.060	8.944	Closed Shed	NSK Bearing, Oragadam	05/31.05.19	TN57 AQ 7804	Nikkesh enterprises, Dindigul
13.06.19		9.890	9.763	Closed Shed	NSK Bearing, Oragadam	01/12.06.19	TN29 AP 6511	
22.06.19		8.080	7.976	Closed Shed	NSK Bearing, Oragadam	02/21.06.19	TN57 BH 1852	
12.06.19		11.32	11.175	Closed Shed	GKN Driveline (I) Ltd, Oragadam	01/10.06.19	TN74 AB 4873	
19.06.19		5.18	5.113	Closed Shed	WEG Industries, Hosur	06/18.06.19	TN57 BH 9742	
21.06.19		0.12	0.118	Closed Shed	Komatu India Pvt Ltd, Oragadam	01/20.06.19	TN21 AH 2854	
-	Total	43.650	43.089	-	-			

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
06.06.19	21.1 Paint Sludge	8.780	7.768	Closed Shed	PPG Asian Paints, Sriperumbudur	2090/05.06.19	TN14 C 1137	Nikkesh enterprises, Dindigul
11.06.19		8.350	7.387	Closed Shed	PPG Asian Paints, Sriperumbudur	2095/10.06.19	TN57 BH 9742	
12.06.19		6.92	6.122	Closed Shed	Wheels India Ltd, Padi	014/11.06.19	TN60 AA 2470	
22.06.19		9.06	8.015	Closed Shed	Wheels India Ltd, Padi	015/21.06.19	TN58 AW 7942	
19.06.19		1.92	1.699	Closed Shed	WEG Industries, Hosur	007/18.06.19	TN57 BH 9742	
20.06.19		20.190	17.862	Closed Shed	Tractors and Farm Equipments Ltd, Dindigul	104/19.06.19	TN14 C 1137	
21.06.19		5.8	5.131	Closed Shed	Komatu India Pvt Ltd, Oragadam	002/20.06.19	TN21 AH 2854	
26.06.19		4.46	3.946	Closed Shed	Komatu India Pvt Ltd, Oragadam	003/25.06.19	TN31 BM 0757	
01.06.19		7.83	6.927	Closed Shed	Seoyon E-HWA Automotive, Oragadam	017/31.05.19	TN74 AB 4873	
04.06.19		8.19	7.246	Closed Shed	Seoyon E-HWA Automotive, Oragadam	018/03.06.19	TN59 BQ 4529	
08.06.19		6.75	5.972	Closed Shed	Seoyon E-HWA Automotive, Oragadam	019/07.06.19	TN49 Z 3330	
12.06.19		9.38	8.298	Closed Shed	Seoyon E-HWA Automotive, Oragadam	020/11.06.19	TN21 AH 2854	
15.06.19		7.81	6.909	Closed Shed	Seoyon E-HWA Automotive, Oragadam	021/14.06.19	TN57 BC 3210	

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
18.06.19	21.1 Paint Sludge	9.08	8.033	Closed Shed	Seoyon E-HWA Automotive, Oragadam	022/17.06.19	TN48 F 5341	Nikkesh enterprises, Dindigul
24.06.19		6.61	5.848	Closed Shed	Seoyon E-HWA Automotive, Oragadam	023/22.06.19	TN43 D 0183	
25.06.19		7.98	7.060	Closed Shed	Seoyon E-HWA Automotive, Oragadam	024/24.06.19	TN48 F 5341	
	Total	129.110	114.223	-	-			
12.06.19	28.1 Process Residue (Spent Solvent)	6.780	6.78	Closed Shed	Solara Active Pharma, Cuddalore	45-1/11.06.19	TN28 AC 3290	Nikkesh enterprises, Dindigul
27.06.19		8.070	8.07	Closed Shed	Solara Active Pharma, Cuddalore	47/26.06.19	TN28 AC 3290	
	Total	14.850	14.850	Closed Shed				
12.06.19	28.3 Spent Carbon	1.150	0.791	Closed Shed	Solara Active Pharma, Cuddalore	046-1/11.06.19	TN28 AC 3290	Nikkesh enterprises, Dindigul
23.06.19		4.370	3.005	Closed Shed	Solara Active Pharma, Cuddalore	47/22.06.19	TN57 BH 9742	
27.06.19		3.825	2.630	Closed Shed	Solara Active Pharma, Cuddalore	048/26.06.19	TN28 AC 3290	
	Total	9.345	6.426					
01.06.19	35.3 ETP Sludge	13.51	11.625	Closed Shed	Micro Labs Ltd, Hosur	007/31.05.19	TN14 C 1137	Nikkesh enterprises, Dindigul
04.06.19		11.55	9.938	Closed Shed	Micro Labs Ltd, Hosur	008/03.06.19	TN57 BH 5334	
12.06.19		20.3	17.467	Closed Shed	Micro Labs Ltd, Hosur	009/11.06.19	TN14 C 1137	

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
05.06.19	35.3 ETP Sludge	8.97	7.718	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2087/04.06.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
29.06.19		8.85	7.615	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2110/27.06.19	TN09 CB 6441	
	Total	63.180	54.364					

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 utiliser:
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
-	-	-	-	-	-	-	19.06.2019 to 21.06.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 18.06.2019

Date : 02.07.2019
Place : Karikakli


Signature of Occipier
M.U.Subramanayan - Joint President [Works]

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 : Chettinad Cement Corporation Private Limited
Rani Meyyammai Nagar, Karikkali village,
Vedasandur Taulk, Dindigul District,
Tamilandu - 624703

2 Date of issuance of authorisation and its reference number : Authorisation no. : 17HFC7622155
Date of Issue : 26.05.2017

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

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.07.2019 to 31.07.2019	5.1 Used Oil	1.410	1.410	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 1.360KL+ Power Plant :0.050KL)			
17.07.19	5.2 Waste or residues containing oil	13.690	13.293	Closed Shed	NSK Bearing, Oragadam	02/16.07.19	TN14 C 1137	Nikkesh enterprises, Dindigul
04.07.19		13.730	13.332	Closed Shed	GKN Driveline (I) Ltd, Oragadam	02/02.07.19	TN74 AB 4873	
24.07.19		15.850	15.390	Closed Shed	GKN Driveline (I) Ltd, Oragadam	03/23.07.19	TN74 AB 4873	
18.07.19		0.270	0.262	Closed Shed	Komatsu India Pvt Ltd, Oragadam	004/17.07.19	TN 57 BH 8578	
13.07.19		4.700	4.564	Closed Shed	WEG Industries, Hosur	008/11.07.19	TN57 BH 9742	
-	Total	48.240	46.841	-	-			
05.07.19	21.1 Paint Sludge	4.150	2.838	Closed Shed	Motherson Automotive Technologies & Engineering, Kanchipuram	232/03.07.19	TN57 BH 5334	Nikkesh enterprises, Dindigul

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
05.07.19	21.1 Paint Sludge	12.640	8.644	Closed Shed	SMRC Automotive Product (I) Pvt Ltd, Sriperumbuthur	09/04.07.19	TN48 F 5341	Nikkesh enterprises, Dindigul
10.07.19		12.320	8.425	Closed Shed		10/08.07.19	TN14 C 1137	
18.07.19		5.500	3.761	Closed Shed	Komatu India Pvt Ltd, Oragadam	004/17.07.19	TN 57 BH 8578	
12.07.19		15.850	10.839	Closed Shed	Tractors and Farm Equipments Ltd, Dindigul	106/11.07.19	TN14 C 1137	
01.07.19		9.800	6.702	Closed Shed	Seoyon E-HWA Automotive, Oragadam	025/29.06.19	TN21 AH 2854	
03.07.19		7.100	4.855	Closed Shed		026/02/07.19	TN31 BU 3504	
11.07.19		4.570	3.125	Closed Shed		027/10.07.19	TN09 CP 9955	
12.07.19		12.790	8.747	Closed Shed		028/08.07.19	TN28 AC 3290	
16.07.19		9.290	6.353	Closed Shed		029/15.07.19	TN48 F 5341	
21.07.19		9.330	6.380	Closed Shed		030/20.07.19	TN28 AC 3290	
23.07.19		5.490	3.754	Closed Shed		031/22.07.19	TN57 BH 9742	
27.07.19		7.620	5.211	Closed Shed		032 /26.07.19	TN59 AC 4599	Nikkesh enterprises, Dindigul
30.07.19		8.590	5.874	Closed Shed		033/29.07.19	TN48 F 5341	
13.07.19		2.510	1.716	Closed Shed	WEG Industries, Hosur	008/11.07.19	TN57 BH 9742	
05.07.19		8.720	5.963	Closed Shed	Sekisi DLSM Moulding, Sriperumbudur	002/04.07.19	TN57 BH 5334	
	Total	136.270	93.190	-	-			
01.07.2018	35.3 ETP Sludge	4.88	3.574	Closed Shed	Tractors and Farm Equipments Ltd, Dindigul	105/02.07.19	TN28 AC 3290	Nikkesh enterprises, Dindigul
02.07.2018		0.01	0.007	Closed Shed	GKN Driveline India Ltd, Kancheepuram	02/23.07.19	TN74 AB 4873	
	Total	4.890	3.581					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.07.19	36.2 Filter Medium	4.050	4.050	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2113 / 28.06.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
	Total	4.050	4.050					

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 utiliser:

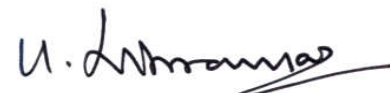
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
-	-	-	-	-	-	-	20.07.2019 to 22.07.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 24.07.2019

Date : 01.08.2019

Place : Karikakli



Signature of Occipier

M.U.Subramanayan - Joint President [Works]

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 : Chettinad Cement Corporation Private Limited
Rani Meyyammai Nagar, Karikkali village,
Vedasandur Taulk, Dindigul District,
Tamilandu - 624703

2 Date of issuance of authorisation and its reference number : Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

3 Description of hazardous and other wastes handled :

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.08.2019 to 31.08.2019	5.1 Used Oil	1.760	1.760	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 1.620KL+ Power Plant :0.140L)			
21.08.19	5.2 Waste or residues containing oil	13.840	9.944	Closed Shed	GKN Driveline (I) Ltd, Oragadam	004/20.08.19	TN74 AB 4873	Nikkesh enterprises, Dindigul
07.08.19		3.250	2.335	Closed Shed	WEG Industries, Hosur	009/06.08.19	TN29 AJ 8867	
21.08.19		2.840	2.041	Closed Shed	Santhi Gears Ltd, Coimbatore	011/20.08.19	TN95 7465	
15.08.19		9.770	7.020	Closed Shed		001/12.08.19	TN57 BH 8578	
15.08.19		8.370	6.014	Closed Shed		002/12.08.19	TN28 AC 3290	
09.08.19		4.150	2.982	Closed Shed	PPG Asian Paint , Sriperumbadur	2146/08.08.19	TN14 C 1137	
15.08.19		0.655	0.471	Closed Shed	Komatu India Pvt Ltd, Oragadam	005/14.08.19	TN57 BW 7486	
02.08.19		8.740	6.280	Closed Shed	NSK Bearing, Oragadam	01/01.08.19	TN57 AQ 7804	
13.08.19		10.860	7.803	Closed Shed		02/12.08.19	TN57 BH 9742	
30.08.19		11.140	8.004	Closed Shed		03/29.08.19	TN14 C 1137	
22.08.19		5.050	3.628	Closed Shed	JTEKT India Limited	01/21.08.19	TN57 BW 7486	
	Total	78.665	56.522					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
07.08.19	21.1 Paint Sludge	1.67	0.932	Closed Shed	WEG Industries, Hosur	010/06.08.19	TN29 AJ 8867	Nikkesh enterprises, Dindigul
15.08.19		8.78	4.899	Closed Shed	Wheels India Ltd, Padi	016/14.08.19	TN59 CA 4954	
03.08.19		8.64	4.821	Closed Shed	Seoyon E-HWA Automotive, Oragadam	034/02.08.19	TN58 Q 6186	
06.08.19		8.71	4.860	Closed Shed		035/05.08.19	TN74 AB 4873	
10.08.19		7.74	4.319	Closed Shed		036/09.08.19	TN28 AC 3290	
13.08.19		8.98	5.011	Closed Shed		037 / 12.08.19	TN57 BH 5334	
19.08.19		7.2	4.017	Closed Shed		038/17.08.19	TN57 BH 9742	
21.08.19		7.52	4.196	Closed Shed		039/20.08.19	TN57 AV 3821	
24.08.19		6.96	3.884	Closed Shed		040/23.08.19	TN57BH8578	
28.08.19		9.700	5.412	Closed Shed		041/27.08.19	TN48 F 5341	
15.08.19		5.655	3.155	Closed Shed	Komatu India Pvt Ltd, Oragadam	005/14.08.19	TN57 BW 7486	
		Total	81.555	45.506	-	-		
01.08.19	28.1 Process Waste & Residue (Spent Solvent)	8.640	6.925	Plastic drum	Solara Active Pharma, Cuddalore	46/23.07.19	TN57 BH 5334	Nikkesh enterprises, Dindigul
01.08.19		6.430	5.154	Plastic drum		49/29.07.19	TN57 BH 8578	
15.08.19		6.650	5.330	Plastic drum		048/14.08.19	TN74 AB 4873	
22.08.19		3.470	2.781	Plastic drum		051/21.08.19	TN57 BH 9742	
	Total	25.190	20.190					
01.08.19	28.3 Spent Carbon	0.955	0.462	Plastic drum	Solara Active Pharma, Cuddalore	050 / 29.07.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
	Total	0.955	0.462					
21.08.19	35.3 ETP Sludge	0.010	0.006	Closed Shed	GKN Driveline India Ltd, Kancheepuram	002/20.08.19	TN74AB 4873	Nikkesh enterprises, Dindigul
	Total	0.010	0.006	Closed Shed				

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
09.08.19	36.2 Filter Medium	4.51	2.446	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2144 / 07.08.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
30.08.19		4.23	2.294	Closed Shed		(2145) 2160/29.08.19	TN57 BH 5334	
	Total	8.740	4.740					

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 utilisers:
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
16.08.2019	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	12.08.2018 to 14.08.2018	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 27.08.2019
							13.08.2019 & 14.08.2019	TNPCB six monthly emission survey	

Date : 02.09.2019
Place : Karikakli


 Signature of Occipier
 M.U.Subramanayan - Joint President [Works]

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Guziliamparai Taulk, Dindigul District,

Tamilandu - 624703

1 Name and address of the facility :

2 Date of issuance of authorisation and its reference number :

Authorisation no. : 19HFC13545145

Date of Issue : 24.07.2019

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

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.09.2019 to 30.09.2019	5.1 Used Oil	1.210	1.210	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant : 1.180KL+ Power Plant :0.030KL)			
09.09.19	5.2 Waste or residues containing oil	10.520	6.226	Closed Shed	Wheels India Limited, Padi	17/06.09.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
05.09.19		10.750	6.363	Closed Shed	Santhi Gears Ltd, Coimbatore	003/04.09.19	TN57 BH 8578	
13.09.19		5.680	3.362	Closed Shed	WEG Industries,	12/12.09.19	TN95 7465	
07.09.19		7.500	4.439	Closed Shed	GKN Driveline (I) Ltd, Oragadam	005/06.09.19	TN14 C 1137	
12.09.19		3.800	2.249	Closed Shed	PPG Asian Paint , Sriperumbadur	2172/11.09.19	TN57 BH 8578	
06.09.19		0.150	0.089	Closed Shed	Komatu India Pvt Ltd, Oragadam	006/05.09.19	TN57 BE 9783	
12.09.19		7.245	4.288	Closed Shed	NSK Bearing,	001/11.09.19	TN69 AP 8771	
21.09.19		0.076	0.045	Closed Shed	Sekisi DLSM	004/20.09.19	TN57 BY 3108	
21.09.19		12.390	7.333	Closed Shed	NSK Bearing,	003/20.09.19	TN57 BH 8578	
28.09.19		6.430	3.806	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 2019 0092/27.09.19	TN57 BH 9742	
-		Total	64.541	38.200	-	-		

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
21.09.2019	20.1 Solvent	2.115	2.115	Drums	Sekisi DLSP Moulding, Sriperumbudur	004/20.09.19	TN57 BY 3108	Nikkesh enterprises, Dindigul
-	Total	2.115	2.115	-	-			
10.09.19	21.1 Paint Sludge	7.090	3.070	Closed Shed	Wheels India Ltd, Padi	18/09.09.19	TN29 AP 6511	Nikkesh enterprises, Dindigul
07.09.19		17.210	7.451	Closed Shed	Tractors and Farm Equipments Ltd, Dindigul	107/06.09.19	TN57 BH 5334	
06.09.19		4.025	1.743	Closed Shed	Komatu India Pvt Ltd, Oragadam	006/05.09.19	TN57 BE 9783	
14.09.19		0.402	0.174	Closed Shed	Nippon Paints, Sriperumbudur	001/13.09.19	TN28 AC 3290	
21.09.19		7.259	3.143	Closed Shed	Sekisi DLSP Moulding, Sriperumbudur	003/20.09.19	TN57 BY 3108	
02.09.19		8.890	3.849	Closed Shed	Seoyon E-HWA Automotive, Oragadam	042/31.08.19	TN57 BH 9742	
05.09.19		5.560	2.407	Closed Shed		043/04.09.19	TN57 W 7860	
10.09.19		11.500	4.979	Closed Shed		044/09.09.19	TN57 BH 8578	
16.09.19		10.560	4.572	Closed Shed		045/14.09.19	TN57 BH 9742	
19.09.19		9.650	4.178	Closed Shed		046/18.09.19	TN28 AC 3290	
24.09.19		10.510	4.550	Closed Shed		047/23.09.19.	TN14 C 1137	
29.09.19		7.540	3.264	Closed Shed		048/28.09.19	TN01 AX 2439	
27.09.19		6.290	2.723	Closed Shed	Kosi Minda Alumium Company	001/26.09.19	TN57 BH 8578	
29.09.19		8.760	3.793	Closed Shed	PPG Asian Paints, Sriperumbudur	2191/28.09.19	TN57 BH 5334	
	Total	115.246	49.894	-	-			

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
02.09.19	23.1 Waste & Residue	6.410	3.320	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 2019 0083/30.08.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
	Total	6.410	3.320					
11.09.19	28.1 Process waste & Residues	8.470	3.846	Closed Shed	Micro Labs Limited, Hosur	011/10.09.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
20.09.19		9.095	4.130	Closed Shed	Solara Active Pharma, Cuddalore	051/19.09.19	TN48 F5341	
28.09.19		9.260	4.205	Closed Shed	Solara Active Pharma, Cuddalore	052/27.09.19	TN48 F5341	
	Total	26.825	12.180	-				
12.09.19	35.3 ETP Sludge	0.945	0.452	Closed Shed	NSK Bearing, Oragadam	002/11.09.19	TN69 AP 8771	Nikkesh enterprises, Dindigul
14.09.19		16.988	8.129	Closed Shed	Nippon Paints, Sriperumbudur	002/13.09.19	TN28 AC 3290	
	Total	17.933	8.581	-				
13.09.19	36.2 Filter Medium	4.1	2.278	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2175/12.09.19	TN14 C 1137	Nikkesh enterprises, Dindigul
06.09.19		0.075	0.042	Closed Shed	Komatu India Pvt Ltd, Oragadam	006/05.09.19	TN57 BE 9783	
	Total	4.175	2.320					

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 utiliser:

NIL

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
19.09.2019	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	Near by Alternative Fule Storage yard	19.09.2019	Sent to TNPCB & MoEF	16.09.2019 to 18.09.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 10.09.2019



Signature of Occipier

M.U.Subramanayan - Joint President [Works]

Date : 01.10.2019

Place : Karikakli

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Guziliamparai Taulk, Dindigul District,

Tamilandu - 624703

1 Name and address of the facility :

2 Date of issuance of authorisation and its reference number :

Authorisation no. : 19HFC13545145

Date of Issue : 24.07.2019

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

Date	Type of waste with category as per schedule I, II	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.10.2019 to 31.10.2019	5.1 Used Oil	1.420	1.420	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant : 1.340 KL+ Power Plant :0.080KL)			
05.10.19	5.2 Waste or residues containing oil	11.15	2.274	Closed Shed	Santhi Gears Ltd, Coimbatore	004/04.10.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
05.10.19		12.2	2.488	Closed Shed		006/04.10.19	TN57BH 5334	
25.10.19		12.36	2.521	Closed Shed		008/24.10.19	TN57 BH 5334	
11.10.19		4.88	0.995	Closed Shed	PPG Asian Paint , Sriperumbadur	2197/10.10.19	TN57 BH 8578	
16.10.19		0.10	0.020	Closed Shed	Komatu India Pvt Ltd, Oragadam	008/15.10.19	TN60 AA 2470	
04.10.19		1.43	0.292	Closed Shed	WEG Industries, Hosur	013/03.10.19	TN24 AM 7308	
10.10.19		5.78	1.179	Closed Shed		015/09.10.19	TN67 BE 8941	
15.10.19		13.08	2.668	Closed Shed	GKN Driveline (I) Ltd, Oragadam	006/14.10.19	TN74 AB 4873	
04.10.19		9.8	1.999	Closed Shed	NSK Bearing, Oragadam	004/03.10.19	TN69 AP 8771	
14.10.19		6.480	1.322	Closed Shed		005/12.10.19	TNBD 4513	
24.10.19		8.200	1.672	Closed Shed		006/23.10.19	TN69 AP 8771	
24.10.19		11.860	2.419	Closed Shed	Sundram Fastners Limited,	01/23.10.19	TN74 AB 4873	
17.10.19		4.910	1.001	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 2019 0092/16.10.19	TN57 BH 8578	
		Total	102.220	20.850				

Date	Type of waste with category as per schedule I, II	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
05.10.19	21.1 Paint Sludge	0.200	0.090	Closed Shed	Shanthi Gears Limited, Coimbatore	005/04.10.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
01.10.19		7.080	3.175	Closed Shed	Seoyon E-HWA Automotive, Oragadam	049/30.09.19	TN48 F 5341	
06.10.19		7.410	3.323	Closed Shed		050/05.10.19	TN48 F 5341	
10.10.19		6.4	2.870	Closed Shed		051/09.10.19	TN28 AC 3290	
15.10.19		11.110	4.982	Closed Shed		052/14.10.19	TN48 F 5341	
18.10.19		9.860	4.422	Closed Shed		053/17.10.19	TN57 BH 9742	
22.10.19		8.970	4.022	Closed Shed		054/21.10.19	TN57 BH 5334	
24.10.19		7.700	3.453	Closed Shed		020/23.10.19	TN58 AW 7942	
26.10.19		7.840	3.516	Closed Shed		055/25.10.19	TN60 AC 7879	
05.10.19		11.700	5.247	Closed Shed		Bonfiglioli Transmission	001/04.10.19	
16.10.19		6.035	2.706	Closed Shed	Komatu India Pvt Ltd, Oragadam	007/15.10.19	TN60 AA 2470	
10.10.19		7.530	3.377	Closed Shed	Wheels India Ltd, Padi	019/09.10.19	TN57 BH 9742	
04.10.19		5.720	2.565	Closed Shed	WEG Industries, Hosur	014/03.10.19	TN24 AM 7308	
14.10.19		17.620	7.901	Closed Shed	TAFE, Dindigul	108/12.10.19	TN14 C 1137	
22.10.19		8.610	3.861	Closed Shed	Neel Metal Products Ltd, Hosur	001/21.10.19	TN57 BH 9742	
	Total	123.785	55.509	-	-			
17.10.19	23.1 Wastes & Residues	3.310	2.170	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 2019 0092/16.10.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
	Total	3.310	2.170					
23.10.19	35.1 Cleaning gas residues	12.860	12.249	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	001/22.10.19	TN48 F 5341	Nikkesh enterprises, Dindigul
23.10.19		17.430	16.602	Closed Shed		002/22.10.19	TN14 C1137	
22.10.19		13.200	12.573	Closed Shed		003/21.10.19	TN74 AB 4873	
29.10.19		5.130	4.886	Closed Shed		004/25.10.19	TN57 BH 9742	
	Total	48.620	46.310					

Date	Type of waste with category as per schedule I, II	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
05.10.19	35.3 ETP Sludge	0.600	0.330	Closed Shed	Santhi Gears Ltd, Coimbatore	007/04.10.19	TN57BH 5334	Nikkesh enterprises, Dindigul
05.10.19		8.180	4.498	Closed Shed	Micro Labs Ltd, Hosur	012/04.10.19	TN57 BH 8578	
21.10.19		8.880	4.883	Closed Shed	PPG Asian Paints Pvt Ltd,	2205/17.10.19	TN57 BH 5334	
30.10.19		20.260	11.140	Closed Shed	LG Balakrishnan & Bros Ltd,	1/29.10.19	TN14 C 1137	
	Total	37.920	20.850					
16.10.19	36.2 Filter Medium	0.075	0.075	Closed Shed	Komatu India Pvt Ltd, Oragadam	009/15.10.19	TN60 AA 2470	Nikkesh enterprises, Dindigul
18.10.19		3.83	3.825	Closed Shed	PPG Asian Paints Private Limited,	2206/17.10.19	TN28 AC 3290	
	Total	3.905	3.900					

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 utiliser:
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
-	-	-	-	-	-	-	15.10.2019 to 17.10.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 23.10.2019



Date : 01.11.2019
Place : Karikakli

Signature of Occipier
M.U.Subramaneyan - Joint President [Works]

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Guziliamparai Taulk, Dindigul District,

Tamilandu - 624703

1 Name and address of the facility :

2 Date of issuance of authorisation and its reference number :

Authorisation no. : 19HFC13545145

Date of Issue : 24.07.2019

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

Date	Type of waste with category as per schedule I, II	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No	Vehicle No	Transportor
01.11.2019 to 30.11.2019	5.1 Used Oil	1.240	1.240	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 1.240 KL+ Power Plant : NIL)			
23.11.19	5.2 Waste or residues containing oil	14.400	8.323	Closed Shed	GKN Driveline (I) Ltd, Oragadam	007/21.11.19	TN74 AB 4873	Nikkesh enterprises, Dindigul
06.11.19		11.280	6.520	Closed Shed	LG Balakrishnan & Bros Ltd, Coimbatore	03/2019/ 04.11.19	TN57 BH 5334	
09.11.19		19.370	11.196	Closed Shed		04/2019/ 08.11.19	TN14 C 1137	
13.11.19		18.430	10.653	Closed Shed		VYM 04/2019/ 08.11.19	TN57 BH 5334	
13.11.19		15.550	8.988	Closed Shed		VYM 02/2019/ 11.11.19	TN14 C 1137	
15.11.19		5.190	3.000	Closed Shed		VYM 04/2019/ 14.11.19	TN57 BH 5334	
16.11.19		14.100	8.150	Closed Shed		07/2019/ 15.11.19	TN57 BH 5334	
19.11.19		12.640	7.306	Closed Shed		VYM 05/2019/ 18.11.19	TN14 C 1137	
22.11.19		19.210	11.103	Closed Shed		10/2019/ 19.11.19	TN57 BH 5334	
30.11.19		8.580	4.959	Closed Shed		VYM 08/2019/ 28.11.19	TN57 BH 5334	

Date	Type of waste with category as per schedule I, II	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No	Vehicle No	Transportor
29.11.19	5.2 Waste or residues containing oil	7.140	4.127	Closed Shed	Sundram Fastners Limited,	02/28.11.19	TN14 C 1137	Nikkesh enterprises, Dindigul
24.11.19		0.250	0.144	Closed Shed	Santhi Gears Ltd,	009/23.11.19	TN93 A 9664	
26.11.19		8.490	4.907	Closed Shed	Coimbatore	10/23.11.19	TN48 F 5341	
07.11.19		4.190	2.422	Closed Shed	WEG Industries, Hosur	017/05.11.19	TN22 CX 8616	
08.11.19		5.000	2.890	Closed Shed	Valeo India Pvt Ltd, Oragadam	001/07.11.19	TN57 BH 9742	
27.11.19		12.580	7.271	Closed Shed	Bonfiglioli Transmission Pvt Ltd, Chennai	002/26.11.19	TN57 BH 9742	
07.11.19		4.560	2.636	Closed Shed	JTEKT India Limited	002/2019/06.11.19	TN57 BH 8578	
13.11.19		0.500	0.289	Closed Shed	Komatu India Pvt Ltd, Oragadam	010/11.11.19	TN28 AC 3290	
01.11.19		2.770	1.601	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 2019 0096 / 31.10.19	TN57 BH 8578	
14.11.19		2.700	1.561	Closed Shed	Kosi Minda Alumium Company	003/12.11.19	TN 74 AB 4873	
16.11.19		5.890	3.404	Closed Shed	NSK Bearing,	007/15.11.19	TN60 AA 2486	
23.11.19		15.890	9.184	Closed Shed	Oragadam	008/21.11.19	TN28 AC 3290	
-	Total	208.710	120.634	-	-			
29.11.19	21.1 Paint Sludge	3.590	2.204	Closed Shed	VST Tillers Tractors Ltd, Hosur	002/2019-20/28.11.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
02.11.19		0.405	0.249	Closed Shed	Nippon Paints, Sriperumbudur	004/01.11.19	TN48 F 5341	
07.11.19		3.530	2.167	Closed Shed	WEG Industries, Hosur	016/05.11.19	TN22 CX 8616	
08.11.19		1.420	0.872	Closed Shed	Valeo India Pvt Ltd, Oragadam	002/07.11.19	TN57 BH 9742	
13.11.19		4.785	2.937	Closed Shed	Komatu India Pvt Ltd, Oragadam	009/11.11.19	TN28 AC 3290	

Date	Type of waste with category as per schedule I, II	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No	Vehicle No	Transportor
14.11.19	21.1 Paint Sludge	0.500	0.307	Closed Shed	Kosi Minda Alumium Company P Ltd, Oragadam	002/12.11.19	TN 74 AB 4873	Nikkesh enterprises, Dindigul
19.11.19		8.400	5.157	Closed Shed	Wheels India Ltd, Padi	021/18.11.19	TN69 AP 8771	
28.11.19		9.530	5.850	Closed Shed		022/27.11.19	TN57 AS 9127	
04.11.19		12.070	7.409	Closed Shed	Seoyon E-HWA Automotive, Oragadam	056/02/11.19	TN57 BH 9742	
06.11.19		7.470	4.586	Closed Shed		057/05.11.19	TN01 AX 2439	
11.11.19		5.710	3.505	Closed Shed		058/09.11.19	TN43 D 0183	
13.11.19		10.840	6.654	Closed Shed		059/12.11.19	TN57 BH 8578	
19.11.19		12.370	7.594	Closed Shed		060/18.11.19	TN57 BW 6780	
25.11.19		10.950	6.722	Closed Shed			061/23.11.19	
	Total	91.570	56.212	-	-			
26.11.19	23.1 Wastes & Residures	5.220	4.672	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 2019 0105/ 25.11.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
	Total	5.220	4.672					
04.11.19	28.3 Spend Carbon	2.960	2.306	Plastic Drum	Solara Active Pharma, Cuddalore	053 / 02.11.19	TN28 AC 3290	Nikkesh enterprises, Dindigul
	Total	2.960	2.306					
29.11.19	33.2 Cotton Rag	4.550	3.858	Plastic Drum	PPG Asian Paints Private Limited, Sriperumbudur	2241/27.11.19	TN48 F 5341	Nikkesh enterprises, Dindigul
	Total	4.550	3.858					
06.11.19	35.1 Cleasning gas Residures	11.370	6.413	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	005/05.11.19	TN74 AB 4873	Nikkesh enterprises, Dindigul
06.11.19		10.520	5.933	Closed Shed		006/05.11.19	TN57 BH 9742	
07.11.19		16.640	9.385	Closed Shed		007/06.11.19	TN09 CR 6441	
07.11.19		12.070	6.807	Closed Shed		008/06.11.19	TN28 AC 3290	
15.11.19		16.510	9.312	Closed Shed		009/14.11.19	TN09 CR 6441	
15.11.19		13.030	7.349	Closed Shed		010/14.11.19	TN57 BH 9742	
	Total	80.140	45.199					
04.11.19	35.3 ETP Sludge	20.230	7.141	Closed Shed	LG Balakrishnan & Bros Ltd, Coimbatore	VYM 01/2019/ 02.11.19	TN14 C 1137	Nikkesh enterprises, Dindigul
06.11.19		9.230	3.258	Closed Shed		02/2019/	TN14 C 1137	

Date	Type of waste with category as per schedule I, II	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No	Vehicle No	Transportor
09.11.19	35.3 ETP Sludge	2.520	0.890	Closed Shed	LG Balakrishnan & Bros Ltd, Coimbatore	05/2019/08.11.19	TN14 C 1137	Nikkesh enterprises, Dindigul
15.11.19		20.960	7.399	Closed Shed		03/2019/14.11.19	TN14 C 1137	
16.11.19		6.000	2.118	Closed Shed		06/2019/15.11.19	TN57 BH 5334	
19.11.19		7.260	2.563	Closed Shed		VYM 06/2019/18.11.19	TN14 C 1137	
22.11.19		2.000	0.706	Closed Shed		09/2019/19.11.19	TN57 BH 5334	
30.11.19		11.970	4.226	Closed Shed		VYM 07/2019/28.11.19	TN09 CR 6441	
29.11.19		4.700	1.659	Closed Shed	Sundram Fastners Limited,	03/28.11.19	TN14 C 1137	
29.11.19		8.340	2.944	Closed Shed	VST Tillers Tractors Ltd, Hosur	001/2019-20/28.11.19	TN57 BH 9742	
02.11.19		12.050	4.254	Closed Shed	Nippon Paints, Sriperumbudur	003/01.11.19	TN48 F 5341	
28.11.19		7.610	2.686	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2240/26.11.19	TN43 D 0183	
28.11.19		8.690	3.068	Closed Shed		2239/26.11.19	TN14 C 1137	
	Total	121.560	42.912					
13.11.19	36.2 Filter Medium	0.025	0.021	Closed Shed	Komatu India Pvt Ltd, Oragadam	011/11.11.19	TN28 AC 3290	Nikkesh enterprises, Dindigul
16.11.19		4.100	3.436	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2230/15.11.19	TN48 F 5341	
	Total	4.125	3.457					

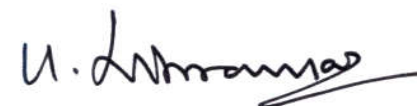
4 Date wise description of management of hazardous and other wastes including products sent and to whom in case of recyclers or pre-processor or
NIL

Date	Type of waste with category as per schedule I, II	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No	Vehicle No	Transportor

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
-	-	-	-	-	-	-	18.11.2019 to 21.11.2019	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 08.11.2019

Date : 02.12.2019
Place : Karikakli



Signature of Occipier
M.U.Subramanayan - Joint President [Works]

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 : Chettinad Cement Corporation Private Limited
Rani Meyyammai Nagar, Karikkali village,
Guziliamparai Taulk, Dindigul District,
Tamilandu - 624703

2 Date of issuance of authorisation and its reference number : Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

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

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.12.2019 to 31.12.2019	5.1 Used Oil	1.430	1.430	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 1.310KL+ Power Plant : 0.120KL)			
02.12.19	5.2 Waste or residues containing oil	6.140	6.058	Closed Shed	NSK Bearing, Oragadam	009/30.11.19	TN28 AA 8308	Nikkesh enterprises, Dindigul
14.12.19		13.310	13.133	Closed Shed		010/13.12.19	TN14 C 1137	
27.12.19		8.590	8.476	Closed Shed		011/26.12.19	TN69 AP 8771	
05.12.19		0.400	0.395	Closed Shed	Komatu India Pvt Ltd, Oragadam	012/04.12.19	TN57 BZ 2769	
05.12.19		6.900	6.808	Closed Shed	WEG Industries, Hosur	018/04.12.19	TN72 AQ 7447	
18.12.19		3.320	3.276	Closed Shed		019/16.12.19	TN29 AJ 8867	
23.12.19		3.000	2.960	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 2019 0119/21.12.19	TN57 BH 8578	
02.12.19		17.000	16.774	Closed Shed	LGB, Ganesapuram, Coimbatore	12/2019/ 29.11.19	TN57 BH 5334	
13.12.19		20.000	19.734	Closed Shed		13/2019/ 12.12.19	TN57 BH 5334	
24.12.19		6.780	6.690	Closed Shed		16/2019/ 23.12.19	TN57 BH 5334	
27.12.19		6.300	6.216	Closed Shed		17/2019/ 26.12.19	TN28 AC 3290	

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
02.12.19	5.2 Waste or residues containing oil	0.420	0.414	Closed Shed	LGB, D.Gudalur	RSP 02/2019/ 30.11.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
26.12.19		7.575	7.474	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM03/2019/ 25.12.19	TN57 BH 5334	
16.12.19		0.420	0.414	Closed Shed		VYM 10/2019/ 14.12.19	TN57 BH 5334	
25.12.19		4.860	4.795	Closed Shed	Kosi Minda Alumium	004/23.12.19	TN14 C 1137	
13.12.19		8.510	8.397	Closed Shed	Santhi Gears Ltd, Coimbatore	011/12.12.19	TN59 Y 1725	
25.12.19		0.250	0.247	Closed Shed		012/24.12.19	TN59 Y 1725	
-	Total	113.775	112.261	-	-			
02.12.19	21.1 Paint Sludge	11.750	8.913	Closed Shed	Seoyon E-HWA Automotive, Oragadam	062/30.12.19	TN57 BH 8578	Nikkesh enterprises, Dindigul
07.12.19		11.220	8.511	Closed Shed		063/06.12.19	TN57 BH 9742	
11.12.19		6.830	5.181	Closed Shed		064/10.12.19	TN63 AY 7077	
17.12.19		8.970	6.804	Closed Shed		065/16.12.19	TN63 P 6455	
18.12.19		5.980	4.536	Closed Shed		066/ 17.12.19	TN57 AY 1333	
23.12.19		8.000	6.069	Closed Shed		067/21.12.19	TN60 AC 7879	
30.12.19		8.480	6.433	Closed Shed		068/28.12.19	TN57 BH 9742	
10.12.19		10.400	7.889	Closed Shed	Wheels India Ltd,	023/09.12.19	TN57 AV 3821	
28.12.19		7.950	6.031	Closed Shed	Padi	024/27.12.19	TN 67 R 9383	
05.12.19		4.280	3.247	Closed Shed	Komatu India Pvt Ltd, Oragadam	012/04.12.19	TN57 BZ 2769	
09.12.19		13.270	10.066	Closed Shed	Bonfiglioli Transmission	003/08.12.19	TN74 AB 4873	
14.12.19		8.000	6.069	Closed Shed	Sekisi DLSM Moulding,	004/13.12.19	TN57 BH 9742	
18.12.19		4.360	3.307	Closed Shed	WEG Industries, Hosur	020/16.12.19	TN29 AJ 8867	
06.12.19		17.530	13.298	Closed Shed	TAFE, Dindigul	0109/05.12.19	TN57 BH 5334	
21.12.19		4.250	3.224	Closed Shed		0111/20.12.19	TN57 BH 5334	
25.12.19		3.610	2.738	Closed Shed	Kosi Minda Alumium	004/23.12.19	TN14 C 1137	

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
05.12.19	22.2 Process Residue	4.292	4.103	Closed Shed	Valeo India Private Limited,	003/03.12.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
	Total	4.292	4.103					
05.12.19	23.1 Wastes & Residues	2.293	2.077	Closed Shed	Valeo India Private Limited,	004/03.12.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
23.12.19		2.280	2.065	Closed Shed	Revocoat India P Ltd, Puducherry	DCN2019 0119/21.12.19	TN57 BH 8578	
	Total	4.573	4.142					
18.12.19	28.1 Process waste & residue	1.020	0.85	Closed Shed	Micro Labs Limited, Hosur	014/17.12.19	TN57 BH 9742	Nikkesh enterprises, Dindigul
	Total	1.020	0.850					
27.12.19	28.3 Spent carbon	2.485	1.921	Closed Shed	Solara Active Pharma Limited, Cuddalore	1181/24.12.19	TN74 AB 4873	Nikkesh enterprises, Dindigul
	Total	2.485	1.921					
27.12.19	28.4 Off Specification Products	0.210	0.210	Closed Shed	Solara Active Pharma Limited, Cuddalore	1184/24.12.19	TN74 AB 4873	Nikkesh enterprises, Dindigul
18.12.19	28.5 Date Expired Products	0.450	0.450	Closed Shed	Micro Labs Limited, Hosur	015/17.12.19	TN57 BH 9742	
03.12.19	35.1 Cleasning gas Residures	14.790	14.790	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	011/28.11.19	TN57 BH 5334	Nikkesh enterprises, Dindigul
08.12.19		16.750	16.750	Closed Shed		012/28.11.19	TN74 AB 4873	
19.12.19		10.450	10.450	Closed Shed		013/18.12.19	TN28 AC 3290	
19.12.19		17.210	17.210	Closed Shed		014/18.12.19	TN14 C1137	
24.12.19	35.1 Cleasning gas Residures	15.920	15.920	Closed Shed		015/23.12.19	TN09 CR 6441	
24.12.19		13.010	13.010	Closed Shed		016/23.12.19	TN57 BH 9742	
30.12.19		17.130	17.130	Closed Shed		017/28.12.19	TN57 BH 5334	
		105.260	105.260					

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
02.12.19	35.3 ETP Sludge	9.050	5.712	Closed Shed	LGB, Ganeshapuram, CBE	11/2019/ 29.11.19	TN 57 BH 5334	Nikkesh enterprises, Dindigul
13.12.19		6.070	3.831	Closed Shed		14/2019/ 12.12.19	TN57 BH 5334	
24.12.19		14.880	9.392	Closed Shed		15/2019/ 23.12.19	TN57 BH 5334	
27.12.19		12.590	7.946	Closed Shed		18/2019 /26.12.19	TN28 AC 3290	
18.12.19		25.760	16.258	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM01/2019/ 17.12.19	TN57 BH 5334	
26.12.19		12.375	7.811	Closed Shed		PPM02/2019/ 25.12.19	TN57 BH 5334	
02.12.19		7.940	5.011	Closed Shed	LGB, D. Gudalur	RSP 01/2019/ 30.11.19	TN57 BH 9742	
16.12.19		15.260	9.631	Closed Shed	LGB, Vaiyampalayam,	VYM 09/2019/ 14.12.19	TN57 BH 5334	
21.12.19		3.850	2.430	Closed Shed	TAFE, Dindigul	110/20.12.19	TN57 BH 5334	
13.12.19		5.830	3.680	Closed Shed	PPG Asian Paints Pvt Ltd,	2255/12.12.19	TN68 F 4312	
	Total	113.605	71.702					
05.12.19	36.2 Filter Medium	0.050	0.042	Closed Shed	Komatu India Pvt Ltd, Oragadam	012/04.12.19	TN57 BZ 2769	Nikkesh enterprises, Dindigul
23.12.19		4.340	3.682	Closed Shed	PPG Asian Paints Private Limited,	2261/18.12.19	TN48 F 5341	
27.12.19		0.990	0.840	Closed Shed	Solara Active Pharma, Cuddalore	1182/24.12.19	TN74 AB 4873	
	Total	5.380	4.564					

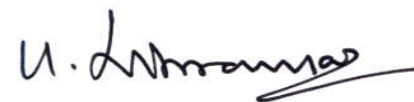
4 Date wise description of management of hazardous and other wastes including products sent and to whom in case of recyclers or pre-processor or utiliser:
NIL

Date	Type of waste with category as per schedule I, II and III of these rules	Total quantity		Method of storage	Destined to or			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
16.12.2019	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	14.12.2019 to 16.12.2019	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 09.12.2019

Date : 02.01.2020
Place : Karikakli



Signature of Occipier
M.U.Subramanyan - Joint President [Works]

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Guziliamparai Taulk, Dindigul District,

Tamilandu - 624703

1 Name and address of the facility :

2 Date of issuance of authorisation and its reference number :

Authorisation no. : 19HFC13545145

Date of Issue : 24.07.2019

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

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
01.01.2020 to 31.01.2020	5.1 Used Oil	1.030	1.030	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 0.950KL+ Power Plant : 0.080KL)			
01.01.20	5.2 Waste or residues containing oil	8.260	8.191	Closed Shed	Wheels India Limited,	025/31.12.19	TN92 D 7338	Nikkesh enterprises, Dindigul
30.01.20		8.240	8.172	Closed Shed	Padi	027/29.01.20	TN57 BZ 1424	
21.01.20		5.010	4.968	Closed Shed	WEG Industries,	021/20.01.20	TN24 AR 3385	
23.01.20		6.320	6.268	Closed Shed	Hosur	022/21.01.20	TN22 CX 8616	
03.01.20		2.260	2.241	Closed Shed	Sundram Fastners Limited	004/02.01.20	TN28 AC 3290	
07.01.20		0.170	0.169	Closed Shed	Komatu India Pvt Ltd, Oragadam	013/06.01.20	TN69 BA 8167	
09.01.20		4.535	4.497	Closed Shed	JTEKT India Limited	1/2020/08.01.20	TN48 F 5341	
04.01.20		10.060	9.977	Closed Shed	Santhi Gears Ltd,	013/03.01.20	TN57 BH 5334	
10.01.20		8.600	8.529	Closed Shed	Coimbatore	014/09.01.20	TN28 AC 3290	
12.01.20		14.690	14.568	Closed Shed	NSK Bearing, Oragadam	12/11.01.20	TN14 C 1137	
21.01.20		2.130	2.112	Closed Shed	Revocoat India P Ltd, Puducherry	DCN20190131	TN57 BH 8578	
14.01.20		7.165	7.106	Closed Shed	LGB, Pillaiappampalayam,	PPM08/2020/13.01.20	TN48 F 5341	

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
21.01.20	5.2 Waste or residues containing oil	5.880	5.831	Closed Shed	LGB, Ganesapuram, Coimbatore	22/2020/20.01.20	TN14 C 1137	Nikkesh enterprises, Dindigul
31.01.20		5.000	4.959	Closed Shed		23/2020/30.01.20	TN14 C 1137	
23.01.20		9.330	9.253	Closed Shed	LGB, Vaiyampalayam,	VYM 14/2020/22.01.20	TN14 C 1137	
-	Total	97.650	96.841	-	-			
01.01.20	21.1 Paint Sludge	7.240	6.764	Closed Shed	Seoyon E-HWA Automotive, Oragadam	069/31.12.19	TN28 AC 3290	Nikkesh enterprises, Dindigul
07.01.20		9.000	8.408	Closed Shed		070/06.01.20	TN48 F 5341	
12.01.20		8.810	8.231	Closed Shed		071/11.01.20	TN28 AC 3290	
14.01.20		5.470	5.110	Closed Shed		072/13.01.20	TN57 BH 8578	
24.01.20		8.600	8.034	Closed Shed		073/21.01.20	TN28 AC 3290	
27.01.20		8.280	7.735	Closed Shed		074/25.01.20	TN60 E 8128	
28.01.20		5.300	4.951	Closed Shed		075/27.01.20	TN 48 F 5341	
30.01.20		8.920	8.333	Closed Shed	Motherson Automotive	001/29.01.20	TN48 F 5341	
07.01.20		5.300	4.951	Closed Shed	Komatu India Pvt Ltd, Oragadam	013/06.01.20	TN69 BA 8167	
11.01.20		8.550	7.988	Closed Shed	Sekisi DLSM Moulding	005/10.01.20	TN04 AD 9583	
10.1.20		0.600	0.561	Closed Shed	Nippon Paints, Sriperumbudur	005/09.01.20	TN14 C 1137	
22.01.20		3.180	2.971	Closed Shed	WEG Industries, Hosur	023/20.01.20	TN24 AR 3385	
23.01.20		8.070	7.539	Closed Shed	Wheels India Ltd, Padi	026/22.01.20	TN43 D 0183	
	Total	87.320	81.577	-	-			
23.01.20	22.2 Process Residue	5.631	5.450	Closed Shed	Valeo India Private Limited, Sriperumbudur	004/21.01.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
	Total	5.631	5.450					
21.01.20	23.1 Wastes & Residues	3.000	2.840	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 20190131/20.01.20	TN57 BH 8578	Nikkesh enterprises, Dindigul

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
	Total	3.000	2.840					
23.01.20	33.2 Cotton Rags	4.220	4.120	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2288/20.01.20	TN48 F 5341	Nikkesh enterprises, Dindigul
	Total	4.220	4.120					
07.01.20	35.1 Cleasning gas Residures	0.070	0.070	Closed Shed	Komatu India Pvt Ltd, Oragadam	014/06.01.20	TN69 BA 8167	Nikkesh enterprises, Dindigul
08.01.20		16.490	16.490	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202001001/07.01.20	TN09 CR 6441	
08.01.20		10.310	10.310	Closed Shed		202001002/07.01.20	TN57 BH 9742	
22.01.20		8.020	8.020	Closed Shed		202001003/21.01.20	TN09 CR 6441	
25.01.20		18.320	18.320	Closed Shed		202001004/24.01.20	TN14 C1137	
25.01.20		9.400	9.400	Closed Shed		202001005/24.01.20	TN57 BH 9742	
29.01.20		12.420	12.420	Closed Shed		202001006/28.01.20	TN28 AC 3290	
29.01.20		16.900	16.900	Closed Shed		202001007/28.01.20	TN14 C1137	
	Total	91.930	91.930					
TN28 AC 3290	35.3 ETP Sludge	3.850	3.407	Closed Shed	Sundram Fastners Limited	005/02.01.20	TN28 AC 3290	Nikkesh enterprises, Dindigul
TN74 AB 4873		8.660	7.664	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2279/13.01.20	TN74 AB 4873	
TN60 AC 7879		7.330	6.487	Closed Shed		2286/17.01.20	TN60 AC 7879	
TN48 F 5341		9.790	8.665	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM09/2020/13.01.20	TN48 F 5341	
TN14 C 1137		17.000	15.046	Closed Shed	LGB, Ganeshapuram, CBE	21/2020/20.01.20	TN14 C 1137	
TN14 C 1137		17.420	15.417	Closed Shed		24/2020/30.1.20	TN14 C 1137	
TN14 C 1137		15.560	13.771	Closed Shed	LGB, Vaiyampalayam,	VYM 13/2020/22.01.20	TN14 C 1137	
TN14 C 1137		23.645	20.927	Closed Shed	Nippon Paints, Sriperumbudur	006/09.01.20	TN14 C 1137	

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
		103.255	91.385					
14.01.20	36.1 Distillation Residues	8.340	7.426	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2280/13.01.20	KA 01 AV 9734	Nikkesh enterprises,
18.01.20		7.990	7.114	Closed Shed		2285/17.01.20	TN57 BH 9742	
	Total	16.330	14.540					
09.01.20	36.2 Filter Medium	4.500	4.250	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2274/08.01.20	TN63 P 6455	Nikkesh enterprises, Dindigul
	Total	4.500	4.250					

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 utiliser:
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
-	-	-	-	-	-	-	06.01.2020 to 07.01.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 06.01.2020



Date : 01.02.2020
Place : Karikakli

Signature of Occipier
M.U.Subramanayan - Joint President [Works]

FORM 3

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

FORMAT FOR MAINTAINING RECORDS OF HAZARDOUS AND OTHER WASTES

Chettinad Cement Corporation Private Limited

Rani Meyyammai Nagar, Karikkali village,

Guziliamparai Taulk, Dindigul District,

Tamilandu - 624703

1 Name and address of the facility :

2 Date of issuance of authorisation and its reference number :

Authorisation no. : 19HFC13545145

Date of Issue : 24.07.2019

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

Date	Type of waste with category as per schedule I, II and III of	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
01.02.2020 to 29.02.2020	5.1 Used Oil	0.960	0.960	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 0.840KL+ Power Plant :0.120 KL)			
01.02.20	5.2 Waste or residues containing oil	14.600	12.339	Closed Shed	NSK Bearing, Oragadam	13/31.01.2020	TN28 AC 3290	Nikkesh enterprises, Dindigul
10.02.20		3.568	3.015	Closed Shed		14/08.02.20	TN69 AP 8771	
25.02.20		10.820	9.144	Closed Shed		16/24.02.20	TN69 AP 8771	
15.02.20		1.730	1.462	Closed Shed	LGB, Vaiyampalayam,	VYM17/2020/14.02.20	TN14 C 1137	
13.02.20		7.330	6.195	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM05/2020/12.02.20	TN14 C 1137	
25.02.20		5.210	4.403	Closed Shed		PPM13/2020/24.02.20	TN14 C 1137	
10.02.20		4.960	4.192	Closed Shed	LGB, Ganesapuram, Coimbatore	25/2020/08.02.20	TN09 CR 6441	
27.02.20		9.090	7.682	Closed Shed		27/2020/26.02.20	TN14 C 1137	
05.02.20		13.030	11.012	Closed Shed	GKN Driveline (I) Ltd, Oragadam	008/04.02.20	TN48 F 5341	
07.02.20		3.000	2.535	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 20190140/05.02.20	TN57 BH 9742	
19.02.20		9.180	7.758	Closed Shed	Wheels India Limited, Padi	029/17.02.20	TN52 M 8140	
05.02.20		5.190	4.386	Closed Shed	Santhi Gears Ltd,	015/04.02.20	TN28 AC 3290	

Date	Type of waste with category as per schedule I, II and III of	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
25.02.20	5.2 Waste or residues containing oil	5.550	4.690	Closed Shed	Santhi Gears Ltd, Coimbatore	017/23.02.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
12.02.20		0.750	0.634	Closed Shed	Komatu India Pvt Ltd,	015/11.02.20	TN57 BZ 2769	
25.02.20		0.150	0.127	Closed Shed	Oragadam	017/24.02.20	TN03 B 9608	
27.02.20		8.680	7.336	Closed Shed	Sundram Fastners Limited	01&02/26.02.20	TN28 AC 3290	
15.02.20		8.710	7.361	Closed Shed	Bonfiglioli Transmission	003/14.02.20	TN28 AC 3290	
-	Total	120.058	101.463	-	-			
03.02.20	21.1 Paint Sludge	11.290	7.478	Closed Shed	Motherson Automotive	002/01.02.20	TN09CR 6441	Nikkesh enterprises, Dindigul
22.02.20		8.350	5.531	Closed Shed		003/21.02.20	TN57 BH 9742	
04.02.20		9.780	6.478	Closed Shed	Seoyon E-HWA Automotive, Oragadam	076/03.02.20	TN30 F 2221	
05.02.20		7.050	4.670	Closed Shed		077/04.02.20	TN57 BH 8578	
11.02.20		10.290	6.816	Closed Shed		078/10.02.20	TN48 F 5341	
15.02.20		6.210	4.113	Closed Shed		079/14.02.20	TN43 D 0183	
18.02.20		8.900	5.895	Closed Shed		080/17.02.20	TN57 BH 9742	
24.02.20		10.080	6.677	Closed Shed		081/22.02.20	TN48 F 5341	
28.02.20		8.600	5.696	Closed Shed		082/26.02.20	TN57 BH 9742	
15.02.20		10.220	6.769	Closed Shed	Wheels India Ltd, Padi	028/14.02.20	TN57 BH 9742	
17.02.20		8.060	5.339	Closed Shed	Sekisi DLSM Moulding,	006/15.02.20	TN57 BU 7845	
19.02.20		19.050	12.618	Closed Shed	TAFE, Dindigul	0112/18.02.20	TN28 AC 3290	
12.02.20		5.200	3.444	Closed Shed	Komatu India Pvt Ltd, Oragadam	016/11.02.20	TN57 BZ 2769	
25.02.20		5.343	3.539	Closed Shed		018/24.02.20	TN03 B 9608	
08.02.20		11.420	7.564	Closed Shed	Continental Coatings Pvt Ltd, Gummidioondi	1001/07.02.20	TN14 C 1137	
08.02.20		11.240	7.445	Closed Shed		1002/07.02.20	TN74 AB 4873	
12.02.20		10.420	6.902	Closed Shed		1003/11.02.20	TN74 AB 4873	
13.02.20		10.400	6.889	Closed Shed		1004/12.02.20	TN48 F 5341	
20.02.20		18.080	11.976	Closed Shed		1005/17.02.20	TN14 C 1137	
22.02.20		11.270	7.465	Closed Shed		1006/21.02.20	TN74 AB 4873	
28.02.20		10.480	6.942	Closed Shed		1007/25.02.20	TN48 F 5341	
27.02.20		11.150	7.385	Closed Shed		108/26.02.20	TN74 AB 4873	
	Total	222.883	147.630	-	-			

Date	Type of waste with category as per schedule I, II and III of	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
12.02.20	22.2 Process Residue	4.512	4.038	Closed Shed	Valeo India Private Limited, Sriperumbudur	005/11.02.20	TN57BH 9742	Nikkesh enterprises, Dindigul
07.02.20		6.013	5.404	Closed Shed		006/06.02.20	TN57 BH 8578	
	Total	10.525	9.442					
07.02.20	23.1 wastes & Residues	2.710	2.277	Closed Shed	Revocoat India P Ltd, Puducherry	DCN20190140/05.02.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
12.02.20		2.068	1.738	Closed Shed	Valeo India Private Limited, Sriperumbudur	005/11.02.20	TN 57 BH 9742	
	Total	4.778	4.015					
19.03.20	33.2 Cotton Rags	3.380	3.125	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2348/18.03.20	TN74 AB 4873	Nikkesh enterprises, Dindigul
	Total	3.380	3.125					
04.02.20	35.1 Cleasning gas Residures	8.760	8.152	Closed Shed	Komatu India Pvt Ltd, Oragadam	202002009/03.02.20	TN14 C1137	Nikkesh enterprises, Dindigul
04.02.20		12.710	11.829	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202002008/03.02.20	TN74 AB 4873	
12.02.20		19.530	18.176	Closed Shed		202002010/11.02.20	TN09 CR 6441	
20.02.20		18.830	17.524	Closed Shed		202002011/19.02.20	TN09 CR 6441	
26.02.20		17.120	15.933	Closed Shed		202002012/25.02.20	TN09 CR 6441	
26.02.20		9.446	8.791	Closed Shed		202002013/25.02.20	TN57 BH 8578	
12.02.20		0.100	0.093	Closed Shed		016/11.02.20	TN57BZ 2769	
25.02.20		0.017	0.016	Closed Shed		019/24.02.20	TN03 B 9608	
	Total	86.513	80.513					
10.02.20	35.3 ETP Sludge	1.632	1.124	Closed Shed	NSK Bearing	15/08.02.20	TN69 AP 8771	Nikkesh enterprises, Dindigul
15.02.20		15.700	10.817	Closed Shed	LGB, Vaiyampalayam,	VYM 16/2020/14.02.20	TN14 C 1137	
07.02.20		21.360	14.717	Closed Shed	LGB, Pillaiappampalayam	PPM10/2020/06.02.20	TN28 AC 3290	
11.02.20		17.865	12.309	Closed Shed		PPM11/2020/10.02.20	TN14 C 1137	

Date		Type of waste with category as per schedule I, II and III of	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
			Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
13.02.20		35.3 ETP Sludge	12.725	8.768	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM12/2020/12.02.20	TN14 C 1137	Nikkesh enterprises, Dindigul
25.02.20			14.010	9.653	Closed Shed		PPM14/2020/24.02.20	TN14 C 1137	
10.02.20			14.200	9.784	Closed Shed	LGB, GaneshapuramE	24/2020/08.02.20	TN09CR 6441	
27.02.20			11.190	7.710	Closed Shed		28/2020/26.02.20	TN14 C 1137	
27.02.20			1.170	0.806	Closed Shed	Sundram Fastners	03/26.02.20	TN28 AC 3290	
20.02.20			4.68	3.225	Closed Shed	PPG Asian Paints Pvt Ltd	2321/19.02.20	TN74 AB 4873	
		Total	114.532	78.914	-				
18.02.20		36.1 Distillation Residues	8.390	7.458	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2319/17.02.20	TN74 AB 4873	
20.02.20			4.080	3.627	Closed Shed		2322/19.02.20	TN74 AB 4873	
		Total	12.470	11.085					
13.02.20		36.2 Filter Medium	4.910	4.439	Closed Shed	PPG Asian Paints Private Limited,	2311/12.02.20	TN57 BH 8578	
15.02.20			3.850	3.481	Closed Shed		2316/14.02.20	TN57 BH 8578	
		Total	8.760	7.920					

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 utiliser:
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	
-	-	-	-	-	-	-	14.02.2020 to 16.02.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 04.02.2020
							27.02.2020 & 28.02.2020	Sent to TNPCB, Dindigul	


Signature of Occipier

Date : 02.03.2020

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 : Chettinad Cement Corporation Private Limited
Rani Meyyammai Nagar, Karikkali village,
Guziliamparai Taulk, Dindigul District,
Tamilandu - 624703

2 Date of issuance of authorisation and its reference number : Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

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

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
01.03.2020 to 31.03.2020	5.1 Used Oil	1.270	1.270	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant : 1.220KL+ Power Plant :0.05KL)			
05.03.20	5.2 Waste or residues containing oil	16.840	16.520	Closed Shed	GKN Driveline (I) Ltd, Oragadam	009/04.03.20	TN74 AB 4873	Nikkesh enterprises, Dindigul
02.03.20		11.110	10.899	Closed Shed	LGB, Ganesapuram, Coimbatore	30/2020/29.02.20	TN09 CR 6441	
10.03.20		6.400	6.279	Closed Shed		32/2020/09.03.20	TN74 AB 4873	
20.03.20		8.910	8.741	Closed Shed		34/2020/19.03.20	TN09 CR 6441	
06.03.20		8.220	8.064	Closed Shed	LGB, Vaiyampalayam, CBE	VYM20/2020/05.03.20	TN09 CR 6441	
23.03.20		11.290	11.076	Closed Shed		VYM 22/2020/21.03.20	TN09 CR 6441	
09.03.20		1.080	1.060	Closed Shed	LGB, Kondayam Palayam	04/2020/07.03.2020	TN09 CR 6441	
18.03.20		1.280	1.256	Closed Shed		06/2020/17.03.20	TN09 CR 6441	
12.03.20		8.550	8.388	Closed Shed	LGB, Pillaiappampalayam	PPM15/2020/11.03.20	TN09 CR 6441	
18.03.20		3.335	3.272	Closed Shed	LGB, Krishnaraypuram	COYP02/2020/17.03.20	TN09 CR 6441	

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
04.03.20	5.2 Waste or residues containing oil	5.730	5.621	Closed Shed	Santhi Gears Ltd, Coimbatore	018/03.03.20	TN28 AC 3290	Nikkesh enterprises, Dindigul
06.03.20		4.340	4.258	Closed Shed		019/05.03.20	TN28 AC 3290	
03.03.20		1.000	0.981	Closed Shed	Revocoat India P Ltd, Puducherry	DCN20190145/02.03.20	TN57 BH 8578	
20.03.20		2.500	2.453	Closed Shed		DCN20190154/18.03.20	TN57 BH 9742	
05.03.20		3.270	3.208	Closed Shed	WEG Industries, Hosur	024/04.03.20	TN72 AQ 7447	
12.03.20		15.630	15.333	Closed Shed	NSK Bearing, Oragadam	017/11.03.20	TN14 C 1137	
10.03.20		0.400	0.392	Closed Shed	Komatu India Pvt Ltd, Oragadam	021/09.03.20	TN57 BH 8578	
-	Total	109.885	107.801	-	-			
09.03.20	12.5 Phosphate Sludge	18.020	17.200	Closed Shed	LGB, Kondayam Palayam	03/2020/07.03.2020	TN09 CR 6441	Nikkesh enterprises, Dindigu
	Total	18.020	17.200					
03.03.20	21.1 Paint Sludge	10.890	9.822	Closed Shed	Continental Coatings Pvt Ltd, Gummidioondi	1009/02.03.20	TN74AB4873	Nikkesh enterprises, Dindigu
09.03.20		11.390	10.273	Closed Shed		1010/07.03.20	TN14 C 1137	
19.03.20		9.540	8.604	Closed Shed		1011/18.03.20	TN48 F 5341	
23.03.20		10.900	9.831	Closed Shed		1012/21.03.20	TN74 AB 4873	
05.03.20		3.350	3.021	Closed Shed	WEG Industries, Hosur	025/04.03.20	TN72 AQ 7447	
14.03.20		16.730	15.089	Closed Shed	SMRC Automotive	011/13.03.20	TN14 C 1137	
18.03.20		13.880	12.518	Closed Shed	TAFE, Dindigul	113/17.03.20	TN74 AB 4873	
03.03.20		10.280	9.271	Closed Shed	Seoyon E-HWA Automotive, Oragadam	083/02.03.20	TN57 BH 9742	
07.03.20		6.920	6.241	Closed Shed		084/06.03.20	TN68 F 4312	
12.03.20		7.610	6.863	Closed Shed		085/11.03.20	TN28 AC 3290	
16.03.20		7.490	6.755	Closed Shed		086/14.03.20	TN47 AL 7917	
18.03.20		8.970	8.090	Closed Shed		087/17.03.20	TN68 F 4312	
22.03.20		8.800	7.937	Closed Shed		088/21.03.20	TN57 BH 9742	

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
14.03.20	21.1 Paint Sludge	10.050	9.064	Closed Shed	Wheels India Ltd, Padi	030/13.03.20	TN57 BH 9742	Nikkesh enterprises, Dindigu
10.03.20		3.600	3.247	Closed Shed	Komatu India Pvt Ltd, Oragadam	022/09.03.20	TN57 BH 8578	
	Total	140.400	126.626	-	-			
07.03.20	22.2 Process Residue	5.375	4.950	Closed Shed	Valeo India Private Limited, Sriperumbudur	007/05.03.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
	Total	5.375	4.950					
03.03.20	23.1 Wastes & Residues	4.350	3.730	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 20190145/02.03.20	TN57 BH 8578	Nikkesh enterprises, Dindigul
20.03.20		2.390	2.050	Closed Shed		DCN 20190154/18.03.20	TN57 BH 9742	
	Total	6.740	5.780					
19.03.20	33.2 Cotton Rags	3.990	3.990	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2348/18.03.20	TN57 BH 8578	Nikkesh enterprises, Dindigul
	Total	3.990	3.990					
04.03.20	35.1 Cleaning gas residue	16.260	16.260	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	20200314/03.03.20	TN09 CR 6441	Nikkesh enterprises, Dindigul
07.03.20		13.150	13.150	Closed Shed		20200315/06.03.20	TN48 F 5341	
17.03.20		17.770	17.770	Closed Shed		20200316/16.03.20	TN14 C1137	
17.03.20		14.170	14.170	Closed Shed		20200317/16.03.20	TN28 AC 3290	
21.03.20		15.880	15.880	Closed Shed		202003018/20.03.20	TN14 C1137	
21.03.20		7.210	7.210	Closed Shed		202003019/20.03.20	TN57 BH 8578	
10.03.20		0.080	0.080	Closed Shed	Komatu India Pvt Ltd, Oragadam	020/09.03.20	TN57 BH 8578	
	Total	84.520	84.520					

Date	Type of waste with category as per schedule I, II and III	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
02.03.20	35.3 ETP Sludge	12.000	3.766	Closed Shed	LGB, Ganeshapuram, CBE	29/2020/ 29.02.20	TN09 CR 6441	Nikkesh enterprises, Dindigul
10.03.20		14.200	4.457	Closed Shed		31/2020/ 09.03.20	TN74 AB 4873	
20.03.20		11.880	3.729	Closed Shed		33/2020/ 19.03.20	TN09 CR 6441	
06.03.20		9.790	3.073	Closed Shed	LGB, Vaiyampalayam, CBE	VYM 19/2020/ 05.03.20	TN09 CR 6441	
23.03.20		5.520	1.732	Closed Shed		VYM21/2020/ 21.03.20	TN09 CR 6441	
12.03.20		11.595	3.639	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM16/2020/ 11.03.20	TN09 CR 6441	
18.03.20		8.720	2.737	Closed Shed	LGB, Kondayam Palayam	05/2020/ 17.03.20	TN09 CR 6441	
18.03.20		4.170	1.309	Closed Shed	TAFE, Dindigul	114/17.03.20	TN74 AB 4873	
	Total	77.875	24.441					
21.03.20	36.1 Distillation Residues	8.090	7.280	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2351/20.03.20	TN28 AC 3290	Nikkesh enterprises, Dindigul
	Total	8.090	7.280					
17.03.20	36.2 Filter Medium	4.990	4.990	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2346/16.03.20	TN57 BH 8578	Nikkesh enterprises, Dindigul
	Total	4.990	4.990					

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
NIL

5 Date of environmental monitoring (as per authorisation or guidelines of Central Pollution Control Board)

Date of measurment	Analysis of Ground water			Analysis of soil sample			Analysis of Air Sampling		Analysis of any other sample
	Location of Sampling	Depth of sampling	Data	Location of sampling	Depth of sampling	Data	Location of sampling	Data	

Date		Type of waste with category as per schedule I, II and III		Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
				Wet Qty	Dry Qty		Received from	Manifest No &	Vehicle No	Transportor
15.03.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	-	12.03.2020 to 14.03.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on

Date : 01.04.2020

Place : Karikakli



Signature of Occipier

M.U.Subramanayan - Joint President [Works]