

Chettinad Cement Corporation Private Limited.,



FORM - 3 REGISTER
As per Hazardous & Other wastes rule 2016
YEAR 2020-21

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 :

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

Authorisation no. : 19HFC13545145

Date of Issue : 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
Apr-20	5.1 Used Oil	0.000	0.000	MS Drum & Waste oil storage room	Generated from Plant Maintenance activites (Cement Plant : 19.310 tons + Captive Power Plant : 0.810 tons)			
May-20								
Jun-20								
Jul-20								
Aug-20								
Sep-20								
Oct-20								
Nov-20								
Dec-20								
Jan-21								
Feb-21								
Mar-21								
-		Total	19.310					
Apr-20	5.2 Waste or residues containing oil	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20								
Jun-20								
Jul-20								
Aug-20								
Sep-20								
Oct-20								
Nov-20								

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-20	5.2 Waste or residues containing oil	124.720	117.857	Closed Shed	Listed in Each Month Form 3 statement			
Jan-21		139.970	127.126					
Feb-21		139.710	127.930					
Mar-21		49.365	43.362					
-	Total	1372.328	1233.972	-	-			
Mar-21	12.5 Phosphate Sludge	37.695	14.713	Closed Shed	Listed in Each Month Form 3 statement			
	Total	37.695	14.713	-	-			
Sep-20	20.1 - Solvent	0.783	0.783	Closed Shed	Listed in Each Month Form 3 statement			
	Total	0.783	0.783	-	-			
Feb'21	20.3 Distillation Residues	0.150	0.150	Closed Shed	Listed in Each Month Form 3 statement			
	Total	0.150	0.150	-	-			
Apr-20	21.1 Paint Sludge	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20		82.328	75.882					
Jun-20		125.340	114.048					
Jul-20		132.510	106.906					
Aug-20		201.540	157.979					
Sep-20		264.210	223.604					
Oct-20		279.970	260.390					
Nov-20		201.345	182.971					
Dec-20		281.165	206.804					
Jan-21		222.720	177.120					
Feb-21		157.240	125.113					
Mar-21		195.550	156.881					
-		Total	2143.918					
Apr-20	22.2 Process Residue	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20		0.000	0.000					
Jun-20		0.000	0.000					
Jul-20		0.000	0.000					
Aug-20		0.000	0.000					
Sep-20		0.000	0.000					
Oct-20		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
Nov-20	22.2 Process Residue	27.269	17.269	Closed Shed				Listed in Each Month Form 3 statement
Dec-20		16.259	16.259					
Jan-21		0.000	0.000					
Feb-21		12.010	12.010					
Mar-21		0.000	0.000					
	Total	55.538	45.538	-	-			
Apr-20	23.1 Waste & Residues	0.000	0.000	Closed Shed				Listed in Each Month Form 3 statement
May-20		0.000	0.000					
Jun-20		5.000	4.900					
Jul-20		7.344	7.190					
Aug-20		8.390	8.210					
Sep-20		11.500	11.260					
Oct-20		38.910	38.210					
Nov-20		203.430	203.430					
Dec-20		270.533	270.533					
Jan-21		197.460	197.460					
Feb-21		212.560	212.560					
Mar-21		342.250	342.250					
		Total	1297.377					
Apr-20	28.1 Process Wastes & Residues	0.000	0.000	Closed Shed				Listed in Each Month Form 3 statement
May-20		0.000	0.000					
Jun-20		0.000	0.000					
Jul-20		0.000	0.000					
Aug-20		0.000	0.000					
Sep-20		0.000	0.000					
Oct-20		0.000	0.000					
Nov-20		0.000	0.000					
Dec-20		0.000	0.000					
Jan-21		0.000	0.000					
Feb-21		0.000	0.000					
Mar-21		0.000	0.000					
-		Total	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
Apr-20	28.3 Spent Carbon	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20		0.000	0.000					
Jun-20		0.000	0.000					
Jul-20		7.000	6.210					
Aug-20	28.3 Spent Carbon	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
Sep-20		0.000	0.000					
Oct-20		6.180	5.750					
Nov-20		0.000	0.000					
Dec-20		4.020	3.810					
Jan-21		0.000	0.000					
Feb-21		10.110	10.110					
Mar-21	0.000	0.000						
-	Total	27.310	25.880	-	-			
Apr-20	33.2 Contaminated Cotton Rags	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20		0.000	0.000					
Jun-20		0.000	0.000					
Jul-20		3.546	3.546					
Aug-20		1.250	1.250					
Sep-20		10.740	9.360					
Oct-20		10.250	10.120					
Nov-20		5.440	5.440					
Dec-20		5.490	5.240					
Jan-21		2.000	1.850					
Feb-21		8.010	5.010					
Mar-21		2.830	2.830					
		Total	49.556					
Apr-20	35.1 Cleanign gas Residues	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20		28.370	28.370					
Jun-20		46.110	40.260					
Jul-20		76.840	66.841					
Aug-20		113.360	84.360					
Sep-20		81.340	66.340					
Oct-20		86.340	68.240					

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-20	35.1 Cleanign gas Residues	113.110	113.110	Closed Shed				Listed in Each Month Form 3 statement
Dec-20		99.830	99.830					
Jan-21		101.600	101.600					
Feb-21		125.130	125.130					
Mar-21		87.900	87.900					
	Total	959.930	881.981	-	-			
Apr-20	35.3 ETP Sludge	0.000	0.000	Closed Shed				Listed in Each Month Form 3 statement
May-20		100.965	44.197					
Jun-20		88.175	66.362					
Jul-20		85.422	43.944					
Aug-20		207.020	164.542					
Sep-20		299.253	221.969					
Oct-20		521.460	459.201					
Nov-20		403.710	299.096					
Dec-20		552.685	426.808					
Jan-21		814.630	597.584					
Feb-21		1024.060	747.823					
Mar-21		1219.490	864.183					
		Total	5316.870					
Apr-20	36.1 Distillation Residues	0.000	0.000	Closed Shed				Listed in Each Month Form 3 statement
May-20		6.700	6.700					
Jun-20		0.000	0.000					
Jul-20		7.920	7.920					
Aug-20		0.000	0.000					
Sep-20		11.578	11.578					
Oct-20		10.470	10.470					
Nov-20		12.790	12.790					
Dec-20		8.940	8.940					
Jan-21		4.710	4.710					
Feb-21		6.090	6.090					
Mar-21		23.290	23.290					
	Total	92.488	92.488	-	-			

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-20	36.2 Filter Medium	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20		0.000	0.000					
Jun-20		0.000	0.000					
Jul-20		3.560	3.560					
Aug-20		0.000	0.000					
Sep-20		3.070	3.070					
Oct-20		5.600	5.600					
Nov-20	36.2 Filter Medium	4.630	4.630	Closed Shed	Listed in Each Month Form 3 statement			
Dec-20		4.795	4.795					
Jan-21		6.750	5.968					
Feb-21		4.430	4.430					
Mar-21		4.802	4.802					
	Total	37.637	36.855	-	-			
Apr-20	37.3 Solid Waste Mix / Evaporator Residues	0.000	0.000	Closed Shed	Listed in Each Month Form 3 statement			
May-20		0.000	0.000					
Jun-20		0.000	0.000					
Jul-20		0.000	0.000					
Aug-20		0.000	0.000					
Sep-20		1.405	1.405					
Oct-20		21.500	17.200					
Nov-20		83.320	68.240					
Dec-20		102.095	79.265					
Jan-21		78.170	65.075					
Feb-21		68.360	56.951					
Mar-21		37.360	31.191					
		Total	392.210					

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 measurement	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	
-	-	-	-	-	-	-	-	-	-
28.05.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	Near by Alternative Fule Storage yar	25.05.2020	Sent to TNPCB & MoEF	25.05.2020 & 26.05.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 13.05.2020
-	-	-	-	-	-	-	22.06.2020 & 23.06.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 24.06.2020
13.07.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	13.07.2020 & 14.07.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 22.07.2020
-	-	-	-	-	-	-	26.08.2020 & 27.08.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 04.08.2020
13.09.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	23.09.2020 & 24.09.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 08.09.2020
-	-	-	-	-	-	-	14.10.2020 & 15.10.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 21.10.2020
-	-	-	-	-	-	-	19.10.2020 & 20.10.2020	TNPCB six monthly emission survey	
-	-	-	-	-	-	-	09.11.2020 & 10.11.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 18.11.2020
-	-	-	-	-	-	-	09.12.2020 & 10.12.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 29.12.2020

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
-	-	-	-	-	-	-	17.01.2021 & 18.01.2021	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 29.01.2021	
19.02.2021	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	15.02.2021 & 16.02.2021	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 12.02.2021	
-	-	-	-	-	-	-	22.03.2020 & 23.03.2020	TNPCB six monthly emission survey	Sewage sample collected by TNPCB on 26.03.2021	



Date : 04.04.2020
Place : Karikkali

Signature of Occipier
V.Krishnan - Senior Vice 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 :

Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

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
01.04.2020 to 30.04.2020	5.1 Used Oil	0.000	0.000	MS Drum & Waste oil storage room	-			
01.04.2020 to 30.04.2020	5.2 Waste or residues containing oil	0.000	0.000	-	-	-	-	-
-	Total	0.000	0.000	-	-	-	-	-
01.04.2020 to 30.04.2020	21.1 Paint Sludge	0.000	0.000		-	-	-	-
	Total	0.000	0.000	-	-	-	-	-
01.04.2020 to 30.04.2020	28.1 Process Residue (Spent Solvent)	0.000	0.000	-	-	-	-	-
	Total	0.000	0.000	-	-	-	-	-
01.04.2020 to 30.04.2020	35.3 ETP Sludge			-	-	-	-	-
	Total	0.000	0.000	-	-	-	-	-

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

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

5

Date of measurement	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 : 01.05.2020
Place : Karikkali



V. Krishnan

Signature of Occipier
V. Krishnan - Senior Vice President [Works]

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. : 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
01.05.2019 to 31.05.2019	5.1 Used Oil	0.000	0.000	MS Drum & Waste oil storage room	-			
16.05.20	5.2 waste Contain Oil	10.395	8.782	Closed Shed	LGB, Pillaiappampalayam, Coimbatore	PPM07/2020/ 15.05.20	TN09 CR 6441	Nikkesh Enterprises
21.05.20		4.810	4.063	Closed Shed		PPM01/2020/ 20.05.20	TN09 CR 6441	
19.05.20		10.380	8.769	Closed Shed	LGB, Vaiyampalayam, Coimbatore	VYM/04/18.05.20	TN09 CR 6441	
26.05.20		10.970	9.267	Closed Shed	LGB, Ganeshapuram, CBE	ANR-01/25.02.20	TN09 CR 6441	
26.05.20		7.220	6.099	Closed Shed	NSK Bearings, Oragadam	001/25.05.20	TN57 BH 9742	
25.05.20		7.480	6.320	Closed Shed	Bonfiglioli Transmission Pvt Ltd, Chennai	001/24.05.20	TN74 AB 4873	
28.05.20		6.730	5.685	Closed Shed	Santhi Gears, Coimbatore	019/27.05.20	TN57 BH 9742	
-	Total	57.985	48.985	-	-			
18.05.20	21.1 Paint Sludge	14.200	13.088	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1013/13.05.2020	TN14 C 1137	Nikkesh Enterprises, Dindigul
20.05.20		10.000	9.217	Closed Shed		1014/19.05.2020	TN14 C 1137	
22.05.20		12.310	11.346	Closed Shed		1015/21.05.2020	TN14 C 1137	
29.05.20		11.130	10.259	Closed Shed		1016/28.05.2020	TN74 AB 4873	
31.05.20		10.910	10.056	Closed Shed		1017/30.05.20	TN74 AB 4873	

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
16.05.20	21.1 Paint Sludge	8.010	7.383	Closed Shed	Seoyon E-HWA Automotive, Oragadam	001/15.05.2020	TN57 BH 9742	Nikkesh Enterprises, Dindigul
27.05.20		15.768	14.533	Closed Shed		002/26.05.2020	TN57 BH 8578	
	Total	82.328	75.882	-		-		
-	28.1 Process Residue (Spent Solvent)	0	0					
	Total	0.000	0.000					
-	28.3 Spent Carbon	0	0.000	-	-	-	-	-
	Total	0.000	0.000					
16.05.20	35.1 Cleanign gas Residue	16.010	16.010	Closed Shed	Valeo Friction Materials India Private Limited, Sriperumbudur	202005020 /15.05.20	TN74 AB 4873	Nikkesh Enterprises, Dindigul
16.05.20		12.360	12.360	Closed Shed		202005021 /15.05.20	TN48 F 5341	
	Total	28.370	28.370					
14.05.20	35.3 ETP Sludge	20.180	8.834	Closed Shed	LGB, Vaiyampalayam, CBE	VYM01/13.05.20	TN09 CR 6441	Nikkesh Enterprises, Dindigul
19.05.20		21.830	9.556	Closed Shed		VYM03/18.05.20	TN09 CR 6441	
16.05.20		11.745	5.141	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM 18/2020/15.05.20	TN09 CR 6441	
21.05.20		15.990	7.000	Closed Shed		PPM 02/2020/20.05.20	TN09 CR 6441	
23.05.20		20.220	8.851	Closed Shed		PPM 03/2020/22.05.20	TN09 CR 6441	
26.05.20		11.000	4.815	Closed Shed	LGB, Ganeshapuram, CBE	ANR-02/25.05.20	TN09 CR 6441	
		Total	100.965	44.197				
30.05.20	36.1 Distillation Residue	6.700	6.700	Closed Shed	Crimsun Organics, Cuddalore	003/29.05.20	TN57 BH 9742	Nikkesh Enterprises, Dindigul
	Total	6.700	6.700					

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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	
28.05.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	Near by Alternative Fule Storage yar	25.05.2020	Sent to TNPCB & MoEF	25.05.2020 & 26.05.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 13.05.2020

Date : 01.06.2020
Place : Karikakli



V. Krishnan

Signature of Occipier
V.Krishnan - Senior Vice 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 (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	0.000	0.000	MS Drum & Waste oil storage room	-			
12.06.20	5.2 Waste or residues containing oil	12.140	10.912	Closed Shed	GKN Driven, Oragadam	002/11.06.20	TN14 C 1137	Nikkesh enterprises, Dindigul
12.06.20		7.540	6.777	Closed Shed	JTERT India Ltd, Sriperumbudur	02/2020/11.06.20	TN57 BH 9742	
23.06.20		13.270	11.927	Closed Shed	Revocoat, Puducheery	DC-20190167 /22.06.20	TN57 BH 8578	
16.06.20		4.270	3.838	Closed Shed	WEG Industries, Hosur	001/15.06.20	KA01 AH 4878	
06.06.20		8.110	7.290	Closed Shed	Shanthi Gears Ltd, Coimbatore	020/05.06.20	TN09 CR 6441	
24.06.20		6.600	5.932	Closed Shed		021/23.06.20	TN57 BH 9742	
26.06.20		5.730	5.150	Closed Shed		022/25.06.20	TN57BH 9742	
04.06.20		10.870	9.770	Closed Shed	LGB Pongalur	02/2020/ 03.06.20	TN57 BH 9742	
09.06.20		11.590	10.417	Closed Shed		03/2020/ 08.06.20	TN57 BH 8578	
10.06.20		10.415	9.361	Closed Shed		04/2020/ 10.06.20	TN57 BH 8578	
25.06.20		12.380	11.128	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-06 /24.06.20	TN57 BH8578	

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
26.06.20	5.2 Waste or residues containing oil	4.465	4.013	Closed Shed	LGB, Pillaiap pampalayam, CBE	PPM04/2020/25.06.20	TN28 AC 3290	Nikkesh enterprises, Dindigul
20.06.20		12.100	10.876	Closed Shed	LGB, Ganeshapuram, CBE	ANR-03/19.06.20	TN09 CR 6441	
25.06.20		8.500	7.641	Closed Shed		ANR-05/24.06.20	TN09 CR 6441	
-	Total	131.560	118.250	-	-			
12.06.20	21.1 Paint Sludge	11.000	10.009	Closed Shed	Sekisi DLJM Moulding, Sriperumbudr	001/11.06.20	TN60 H 7222	Nikkesh enterprises, Dindigul
04.06.20		7.800	7.097	Closed Shed	Kosi minda Aluminum, Sriperumburud	001/02.06.20	TN74 AB 4873	
03.06.20		7.140	6.497	Closed Shed	Seoyon E-HWA Automotive, Oragadam	003/02.06.20	TN57 AU 4979	
10.06.20		7.170	6.524	Closed Shed		004/09.06.20	TN59 AT 0897	
16.06.20		6.900	6.278	Closed Shed		005/15.06.20	TN68 F 4312	
17.06.20		13.080	11.902	Closed Shed		006/16.06.20	TN14 C 1137	
30.06.20		9.010	8.198	Closed Shed		007/29.06.20	TN57 BH 9742	
04.06.20		11.200	10.191	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1018/03.06.20	TN14 C 1137	
06.06.20		12.350	11.237	Closed Shed		1019/05.06.20	TN14 C 1137	
09.06.20		11.410	10.382	Closed Shed		1020/08.06.20	TN14 C 1137	
19.06.20		11.170	10.164	Closed Shed		1021/18.06.20	TN74 AB 4873	
16.06.20		5.190	4.722	Closed Shed	WEG Industries, Hosur	002/15.06.20	KA01 AH 4878	
15.06.20		11.920	10.846	Closed Shed	TAFE, Dindigul	115/13.06.20	TN14 C 1137	
-	Total	125.340	114.048	-	-			
23.06.20	23.1 Process Residues & wastes	5.000	4.900	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DC20190166/22.06.20	TN57 BH 8578	Nikkesh enterprises, Dindigul
-	Total	5.000	4.900					
-	28.1 Process Residue	0.000	0.000					
-	Total	0.000	0.000	Closed Shed				
-	28.3 Spent Carbon	0.000	0.000	-	-	-	-	-
-	Total	0.000	0.000					
02.06.20	35.1 Cleanign gas Residue	11.960	10.440	Closed Shed	Valeo Friction Materials India Private Limited, Sriperumbudur	202006022/01.06.20	TN14 C 1137	Nikkesh Enterprises, Dindigul
02.06.20		17.290	15.090	Closed Shed		202006023/01.06.20	TN09 CR 6441	
12.06.20		16.860	14.730	Closed Shed		20006024/11.06.20	TN09 CR 6441	

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
01.06.20	35.3 ETP Sludge	10.09	7.590	Closed Shed	LGB, Pongalur - Triuppur	01/2020/30.05.20	TN57 BH 8578	Nikkesh enterprises, Dindigul
11.06.20		13.62	10.251	Closed Shed	Hanon Automotive System, Chengapet	01/10.06.20	TN74 AB 4873	
13.06.20		18.41	13.856	Closed Shed	Nippon Paints, Sriperumbudur	001/12.06.20	TN74 AB 4873	
15.06.20		1.59	1.197	Closed Shed	TAFE, Dindigul	116/13.06.20	TN14 C 1137	
20.06.20		12.03	9.054	Closed Shed	LGB, Ganeshapuram, CBE	ANR-04/19.06.20	TN09 CR 6441	
25.06.20		8.4	6.322	Closed Shed		ANR-06/24.06.20	TN09 CR 6441	
27.06.20	35.3 ETP Sludge	13.58	10.221	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-08/26.06.20	TN09 CR 6441	Nikkesh enterprises, Dindigul
26.06.20		10.46	7.871	Closed Shed	LGB, Pillaiap pampalayam, CBE	PPM-05/2020/25.06.20	TN28 AC 3290	
Total		88.175	66.362					

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	
-	-	-	-	-	-	-	22.06.2020 & 23.06.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 24.06.2020



V. Krishnan

Signature of Occipier
V. Krishnan - Senior Vice President [Works]

Date : 02.07.2020
Place : Karikkali

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 (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	3.470	0.490	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant : 3.470 tons+ Power Plant : 0.490 tons)			
04.07.20	5.2 Waste or residues containing oil	4.590	4.001	Closed Shed	Shanthi Gears Ltd, Coimbaore	12/July- 2020/03.07.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
07.07.20		7.710	6.720	Closed Shed		13/July- 2020/06.07.20	TN57 BH 9742	
09.07.20		5.960	5.195	Closed Shed	WEG Industries, Hosur	003/08.07.20	TN29 BB 4902	
11.07.20		7.830	6.825	Closed Shed	Sundram Fasteners, Chengalpet	001 & 002 /10.07.20	TN74 AB 4873	
11.07.20		2.230	1.944	Closed Shed	LGB Kondayampalayam, CBE	02 (2020-21) /10.07.20	TN57 BH 8578	
11.07.20		2.755	2.401	Closed Shed	LGB,Ganapathy, CBE	01/2020/ 10.07.20	TN57 BH 8578	
01.07.20		4.765	4.153	Closed Shed	LGB Pongalur, CBE	06/2020/ 30.06.20	TN57 BH 8578	
18.07.20		11.010	9.597	Closed Shed	LGB, Ganeshapuram, CBE	ANR-07/17.07.20	TN09 CR 6441	
27.07.20		13.150	11.462	Closed Shed		ANR-09/25.07.20	TN48 F 5341	
13.07.20		2.950	2.571	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM08/2020/11.0 7.20	TN28 AC 3290	
17.07.20		5.050	4.402	Closed Shed	LGB,M.K. Palayam, Karur	01/RBD/16.07.20	TN28 AC 3290	
18.07.20		10.300	8 978	Closed Shed	LGB. D Gudalur. Karur	RSP03/2020/17.07.	TN57 BH 8578	

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
22.07.20	5.2 Waste or residues containing oil	9.290	8.097	Closed Shed	LGB Ottapalayam, CBE	PMD II-01/2020-21/21.07.20	TN57 BH 8578	Nikkesh Enterprises, Dindigul
15.07.20		10.318	8.994	Closed Shed	NSK Bearings, Oragadam	July-2020-01/14.07.20	TN28 AC 3290	
-	Total	97.908	85.340	-	-			
18.07.20	12.5 Phosphate Sludge	3.495	3.213	Closed Shed	LGB, D Gudalur, Karur	RSP02/2020/17.07.20	TN57 BH 8578	Nikkesh Enterprises, Dindigul
	Total	3.495	3.213					
15.07.20	21.1 Paint Sludge	11.020	8.890	Closed Shed	Wheels India Limited, Padi	01/2020/14.07.20	TN57 BH 9742	Nikkesh Enterprises, Dindigul
25.07.20		8.790	7.091	Closed Shed		02/2020/24.07.20	TN57 BX 7535	
09.07.20		2.960	2.388	Closed Shed	WEG Industries, Hosur	004/08.07.20	TN29 BB 4902	
22.07.20		7.710	6.220	Closed Shed	Valeo India Private Limited, Kancheepuram	001/21.07.20	TN14 C 1137	
09.07.20		9.190	7.414	Closed Shed	Seoyon E-HWA Automotive, Oragadam	008/08.07.20	TN57 BH 8578	
17.07.20		7.010	5.656	Closed Shed		009/16.07.20	TN57 AP 7477	
22.07.20		10.630	8.570	Closed Shed		010/21.07.20	TN28 AC 3290	
28.07.20		9.910	7.880	Closed Shed		011/27.07.20	TN57 BH 9742	
11.07.20		11.520	9.294	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1022/10.07.20	TN14 C 1137	
14.07.20		10.590	8.543	Closed Shed		1023/13.07.20	TN14 C 1137	
20.07.20		11.330	9.140	Closed Shed		1024/18.07.20	TN14 C 1137	
30.07.20		16.500	13.310	Closed Shed	Sekisi DLJM Moulding, Sriperumbudr	002/29.07.20	TN14 C 1137	
29.07.20		15.350	12.510	Closed Shed	TAFE, Dindigul	117/28.07.20	TN74 AB 4873	
		Total	132.510	106.906	-	-		
22.07.20	23.1 Waste & Residue	7.344	7.190	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DCN20190182-001/21.07.20	TN57 BH 9742	Nikkesh Enterprises, Dindigul
	Total	7.344	7.190					
17.06.20	28.3 Spent Carbon	7.000	6.210	Closed Shed	LGB,M.K. Palayam, Karur	01/FRD/16.06.20	TN28 AC 3290	Nikkesh Enterprises,
	Total	7.000	6.210					
22.07.20	33.2 Contaminated Cotton Rags	3.546	3.546	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN20190182/21.07.20	TN57 BH 9742	Nikkesh Enterprises, Dindigul
	Total	3.546	3.546					

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		
04.07.20	35.1 Cleanign gas Residue	18.84	16.388	Closed Shed	Valeo Friction Materials India Private Limited, Sriperumbudur	202007025/03.07.20	TN14 C 1137	Nikkesh Enterprises, Dindigul		
04.07.20		21.390	18.606	Closed Shed		202007026/03.07.20	TN09 CR 6441			
24.07.20		17.42	15.154	Closed Shed		202007027/03.07.20	TN14 C 1137			
24.07.20		19.190	16.693	Closed Shed		202007028/23.07.20	TN48 F 5341			
	Total	76.840	66.841							
11.07.20	35.3 ETP Sludge	1.630	0.839	Closed Shed	Sundram Fasteners, Chengalpet	003 /10.07.20	TN74 AB 4873	Nikkesh enterprises, Dindigul		
17.07.20		7.830	4.028	Closed Shed	Hanon Automotive System, Chengalpet	002/15.07.20	TN74 C 1137			
28.07.20		19.820	10.196	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-10/27.07.20	TN14 C 1137			
11.07.20		5.520	2.840	Closed Shed	LGB Kondayam palayam, CBE	01 (2020-21)/10.07.20	TN57 BH 8578			
01.07.20		5.125	2.636	Closed Shed	LGB, Pongalur - Triuppur	05/2020/30.06.20	TN57 BH 8578			
18.07.20		16.000	8.231	Closed Shed	LGB, Ganeshapuram, CBE	ANR-08/17.07.20	TN09 CR 6441			
27.07.20		6.670	3.431	Closed Shed		ANR-10/25.07.20	TN48 F 5341			
13.07.20		16.330	8.401	Closed Shed	LGB, Pillaiapampalayam, CBE	PPM07/2020/11.07.20	TN28 AC 3290			
18.07.20		3.495	1.798	Closed Shed	LGB, D Gudalur, Karur	RSP01/2020/17.07.20	TN57 BH 8578			
15.07.20		3.002	1.544	Closed Shed	NSK Bearings, Oragadam	July-2020-02/14.07.20	TN28 AC 3290			
		Total	85.422	43.944						
25.07.20		36.1 Distillation Residue	7.920	7.920	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2381/24.07.20		TN74 AB 4873	Nikkesh Enterprises, Dindigul
	Total	7.920	7.920							
25.07.20	36.2 Filter Medium	3.560	3.560	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2382/24.07.20	TN28 AC 3290	Nikkesh enterprises, Dindigul		
	Total	3.560	3.560							

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	
13.07.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	13.07.2020 & 14.07.2020	Sent to TNPCB, Dindigul	Sewage sample colleted by TNPCB on 22.07.2020

Date : 01.08.2020

Place : Karikakli



V. Krishnan

Signature of Occipier

V. Krishnan - Senior Vice 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. : 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	5.480	0.320	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant : 5.480 tons+ Power Plant : 0.320 tons)			
01.08.20	5.2 Waste or residues containing oil	2.560	2.242	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM 10/2020/31.07.20	TN28 AC 3290	Nikkesh enterprises, Dindigul
11.8.20		4.825	4.225	Closed Shed		PPM12/2020/10.0820	TN09 CR 6441	
24.08.20		8.460	7.408	Closed Shed		PPM13/2020/22.08.20	TN09 CR 6441	
18.08.20		9.100	7.968	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-11/17.08.20	TN09 CR 6441	
29.08.20		13.070	11.444	Closed Shed		VYM-14/28.08.20	TN09 CR 6441	
05.08.20		7.270	6.366	Closed Shed	LGB, Ganeshapuram, CBE	ANR-11/04.08.20	TN14 C 1137	
14.08.20		5.500	4.816	Closed Shed		ANR-13/13.08.20	TN09 CR 6441	
08.08.20		10.120	8.861	Closed Shed	Santhi Gears, Coimbatore	18/Aug-2020/07.08.20	TN09 CR 6441	
19.08.20		9.200	8.056	Closed Shed	NSK Bearings, Oragadam	August-02/18.08.20	TN74 AB 4873	
14.08.20		10.200	8.931	Closed Shed	Komatu India P Ltd, Oragadam	001/13.8.20	TN54 Z 7942	
04.08.20		11.950	10.463	Closed Shed	WEG Industries, Hosur	004/03.08.20	TN09 CR 6441	
13.08.20		4.290	3.756	Closed Shed		006/12.08.20	TN24 AR 2549	
05.08.20		10.550	9.238	Closed Shed	Bonfiglioli Transmission Pvt Ltd, Chennai	002/04.08.20	TN28 AC 3290	
31.08.20		9.750	8.536	Closed Shed	Wheels India Ltd, Padi	05/2020/29.08.20	TN57 BH 8578	
Total		116.845	102.310					

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
08.08.20	21.1 Paint Sludge	9.190	7.204	Closed Shed	Motherson Automotive, Oorapakkam	001/06.08.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
04.08.20		12.160	9.532	Closed Shed	Seoyon E-HWA Automotive, Oragadam	012/03.08.20	TN57 BH 9742	
11.08.20		12.360	9.689	Closed Shed		013/10.08.20	TN57 BH 9742	
18.08.20		7.780	6.098	Closed Shed		014/17.08.20	TN68 F 4312	
20.08.20		10.490	8.223	Closed Shed		015/19.08.20	TN57 BH 8578	
25.08.20		10.350	8.113	Closed Shed		016/24.08.20	TN48 F 5341	
31.08.20		11.750	9.210	Closed Shed		017/29.08.20	TN14 C 1137	
14.08.20		10.550	8.270	Closed Shed		Sekisi DLJM Moulding, Sriperumbudr	03/13.08.20	
17.08.20		10.980	8.607	Closed Shed	Wheels India Limited, Padi	03/2020/14.08.20	TN58 AC 8013	
27.08.20		6.770	5.307	Closed Shed		04/2020/26.08.20	TN59 BQ 4529	
26.08.20		8.640	6.773	Closed Shed	Neel Metal, Hosur	001/25.08.20	TN24 AL 9745	
04.08.20		4.070	3.190	Closed Shed	WEG Industries, Hosur	005/03.08.20	TN09 CR 6441	
01.08.20		11.160	8.748	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1025/31.07.20	TN14 C 1137	
10.08.20		11.580	9.077	Closed Shed		1026/08.08.20	TN48 F 5341	
13.08.20		12.320	9.657	Closed Shed		1027/12.08.20	TN14 C 1137	
18.08.20		11.790	9.242	Closed Shed		1028/17.08.20	TN48 F 5341	
21.08.20		11.310	8.865	Closed Shed		1029/20.08.20	TN74 AB 4873	
27.08.20		10.960	8.591	Closed Shed		1030/26.08.20	TN48 F 5341	
29.08.20		11.110	8.709	Closed Shed		1031/28.08.20	TN48 F 5341	
14.08.20		6.220	4.876	Closed Shed	Komatsu India, Oragadam	002/13.08.20	TN54 Z 7942	
	Total	201.540	157.979	-	-	-	-	
01.08.20	23.1 Waste & Residue	8.390	8.210	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DCN20190182-001/21.07.20	TN57 BH 9742	Nikkesh Enterprises, Dindigul
	Total	8.390	8.210					
-	28.1 Process Waste & Residue (Spent Solvent)	0.000	0.000	-	-	-	-	-
	Total	0.000	0.000					
-	28.3 Spent Carbon	0	0.000	-	-	-	-	-
	Total	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
01.08.20	33.2 Contaminated Cotton Rags	1.250	1.250	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN20190193/31.07.20	TN57 BH 9742	Nikkesh Enterprises, Dindigul
	Total	1.250	1.250					
07.08.20	35.1 Cleanign gas Residue	11.03	8.208	Closed Shed	Valeo Friction Materials India Private Limited, Sriperumbudur	202008029/06.08.20	TN28 AC 3290	Nikkesh Enterprises, Dindigul
07.08.20		18.020	13.410	Closed Shed		202008030/06.08.20	TN14 C 1137	
20.08.20		19.840	14.764	Closed Shed		202008031/19.08.20	TN48 F 5341	
20.08.20		18.050	13.432	Closed Shed		202008032/19.08.20	TN09 CR 6441	
28.08.20		15.370	11.438	Closed Shed		202008033/27.08.20	TN47 AE 7134	
28.08.20		18.810	13.998	Closed Shed		202008034/27.08.20	TN57 BH 8578	
28.08.20		12.14	9.030	Closed Shed		202008035/27.08.20	TN57 BX 8285	
14.08.20		0.100	0.080	Closed Shed	Komatsu India, Oragadam	003/13.08.20	TN54 Z 7942	
	Total	113.360	84.360					
01.08.20	35.3 ETP Sludge	16.535	13.142	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM09/2020/31.07.20	TN28 AC 3290	Nikkesh enterprises, Dindigul
11.08.20		16.670	13.250	Closed Shed		PPM11/2020/10.08.20	TN09 CR 6441	
24.08.20		13.395	10.647	Closed Shed		PPM14/2020/22.08.20	TN09 CR 6441	
05.08.20		16.110	12.804	Closed Shed	LGB, Ganeshapuram, CBE	ANR-12/04.08.20	TN14 C 1137	
14.08.20		12.460	9.903	Closed Shed		ANR-14/13.08.20	TN09 CR 6441	
27.08.20		10.960	8.711	Closed Shed		ANR-16/26.08.20	TN09 CR 6441	
18.08.20		10.980	8.727	Closed Shed	LGB, Vaiyampalayam, CBE	VYM/12/17.08.20	TN09 CR 6441	
29.08.20		3.010	2.392	Closed Shed		VYM/15/28.08.20	TN09 CR 6441	
24.08.20		15.320	12.177	Closed Shed	Amaravathi Pollutech,	1/24.08.20	TN28 AB 2012	

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
26.08.20	35.3 ETP Sludge	15.120	12.018	Closed Shed	Amaravathi Pollutech, Karur	3/26.08.20	TN28 AB 2012	Nikkesh enterprises, Dindigul
28.08.20		15.670	12.455	Closed Shed		4/28.08.20	TN28 AB 2012	
28.08.20		15.370	12.216	Closed Shed		5/28.08.20	TN28 AB 2012	
31.08.20		14.780	11.747	Closed Shed		6/31.08.20	TN28 AB 2012	
31.08.20		15.380	12.224	Closed Shed		7/31.08.20	TN37 AR 7914	
	Total	207.020	164.542					
-	36.2 Filter Medium	0	0.000	-	-	-	-	-
	Total	0.000	0.000					

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 measurement	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	
-	-	-	-	-	-	-	26.08.2020 & 27.08.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 04.08.2020



Date : 02.09.2020
Place : Karikkali

V. Krishnan
Signature of Occipier
V.Krishnan - Senior Vice 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	1.560	0.000	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 1.560 tons+ Power Plant : NIL)			
04.09.20	5.2 Waste or residues containing oil	2.910	2.634	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM15/2020/03.09.20	TN14 C 1137	Nikkesh enterprises, Dindigul
14.09.20		3.690	3.340	Closed Shed		PPM17/2020/12.09.20	TN14 C 1137	
28.09.20		4.220	3.820	Closed Shed		PPM19/26.09.20	TN28 AC 3290	
07.09.20		11.600	10.501	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-16/05.09.20	TN14 C 1137	
14.09.20		10.290	9.315	Closed Shed		VYM-18/12.09.20	TN57 BH 8578	
25.09.20		5.720	5.178	Closed Shed		VYM-20/24.09.20	TN57 AM 5027	
21.09.20		6.490	5.875	Closed Shed	LGB, Ganeshapuram, CBE	ANR-20/19.09.20	TN14 C 1137	
07.09.20		5.150	4.662	Closed Shed	LGB, M.K. Palayam, Karur	03/FRD/05.09.20	TN57 BH 9742	
15.09.20		9.410	8.518	Closed Shed	LGB, Pongalur, Tiruppur	12/2020/14.09.20	TN48 F 5341	
26.09.20		2.440	2.209	Closed Shed	LGB, Annuar Plant, CBE	02/2020/25.09.20	TN57 BH 9742	
26.09.20		5.830	5.278	Closed Shed	LGB, Ottrapalayam, CBE	PMD II-02/2020-21/25.09.20	TN57 BH 9742	
09.09.20		10.380	9.396	Closed Shed	Komatu India P Ltd, Oragadam	05/08.09.20	TN57 BH 9742	
08.09.20		2.925	2.648	Closed Shed	JTERT India Ltd, Sriperumbudur	3/2020/07.09.20	TN74 AB 4873	
16.09.20		13.910	12.592	Closed Shed	NSK Bearings, Oragadam	Sept-01/15.09.20	TN28 AC 3290	
17.09.20		8.780	7.948	Closed Shed	Bonfiglioli Transmission Pvt	004/16.09.20	TN74 AB 4873	

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	
04.09.20	5.2 Waste or residues containing oil	3.110	2.815	Closed Shed	WEG Industries, Hosur	007/03.09.20	TN32 AH 6211	Nikkesh enterprises, Dindigul	
24.09.20		7.330	6.635	Closed Shed		009/23.09.20	TN22 CX 8616		
11.09.20		8.910	8.066	Closed Shed	Shanthy Gears Ltd, Coimbatore	23/Sep-2020/10.09.20	TN57 BH 9742		
17.09.20		8.650	7.830	Closed Shed		24/Sep-2020/16.09.20	TN57 BH 9742		
23.09.20		5.790	5.241	Closed Shed		25/Sep-2020/22.09.20	TN57 BH 9742		
10.09.20			1.050	0.951	Closed Shed	Gabriel India Ltd, Hosur	001/09.09.20		TN74 AB 4873
19.09.20			1.070	0.969	Closed Shed		005/18.09.20		TN57 BH 9742
18.09.20			10.980	9.941	Closed Shed	Sundram Fasteners, Chengalpet	004 & 005 /17.09.20		TN28 AC 3290
-	Total	150.635	136.362	-	-				
19.09.20	12.5 Phosphate Sludge	10.610	0.580	Drums	Gabriel India Ltd, Hosur	004/18.09.20	TN57 BH 9742	Nikkesh enterprises, Dindigul	
-	Total	10.610	0.580	-	-				
06.09.20	21.1 Paint Sludge	10.23	8.658	Closed Shed	Seoyon E-HWA Automotive, Oragadam	018/05.09.20	TN57 BH 8578	Nikkesh enterprises, Dindigul	
12.09.20		11.420	9.665	Closed Shed		019/11.09.20	TN74 AB 4873		
16.09.20		13.270	11.231	Closed Shed		020/15.09.20	TN57 BH 8578		
21.09.20		11.190	9.470	Closed Shed		021/19.09.20	TN20 AC 3290		
24.09.20		11.490	9.724	Closed Shed		022/23.09.20	TN57 BH 8578		
29.09.20		10.300	8.717	Closed Shed		023/28.09.20	TN74 AB 4873		
02.09.20		11.150	9.436	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1032/01.09.20	TN14 C 1137		
08.09.20		12.340	10.443	Closed Shed		1033/07.09.20	TN48 F 5341		
16.09.20		10.780	9.123	Closed Shed		1034/15.09.20	TN14 C 1137		
18.09.20		11.110	9.403	Closed Shed		1035/17.09.20	TN14 C 1137		
23.09.20		11.100	9.394	Closed Shed		1036/22.09.20	TN74 AB 4873		
25.09.20		10.750	9.098	Closed Shed		1037/24.09.20	TN74 AB 4873		
28.09.20		11.770	9.961	Closed Shed		1038/26.09.20	TN48 F 5341		
04.09.20		3.360	2.844	Closed Shed		WEG Industries, Hosur	08/03.09.20		TN32 AH 6211
04.09.20		7.930	6.711	Closed Shed	Motherson Automotive, Oorapakkam	002/03.09.20	TN57 BH 8578		
05.09.20		9.330	7.896	Closed Shed	Bonfiglioli Transmissions Pvt Ltd, Chennai	003/04.09.20	TN74 AB 4873		
02.09.20		12.340	10.443	Closed Shed	SMRC Automotive, Oragadam	001/01.09.20	TN48 F 5341		
13.09.20		6.400	5.416	Closed Shed		002/12.09.20	TN57 BH 9742		

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
09.09.20	21.1 Paint Sludge	15.180	12.847	Closed Shed	TAFE, Dindigul	120/08.09.20	TN14 C 1137	Nikkesh enterprises, Dindigul
03.09.20		7.500	6.347	Closed Shed	Sekisi DLJM Moulding, Sriperumbudr	005/02.09.20	TN74 AB 4873	
22.09.20		10.820	9.157	Closed Shed		006/21.09.20	TN48 F 5341	
09.09.20		7.590	6.424	Closed Shed	Komatsu India, Oragadam	004/08.09.20	TN57 BH 9742	
24.09.20		8.860	7.498	Closed Shed	Kosei minda Aluminum, Sriperumburud	002/23.09.20	TN57 BH 9742	
19.09.20		2.470	2.090	Closed Shed	Gabriel India Ltd, Hosur	003/18.09.20	TN57 BH 9742	
29.09.20		5.070	4.291	Closed Shed		004/28.09.20	TN57 BH 9742	
29.09.20		20.460	17.316	Closed Shed	Accumetric Silicones Pvt Ltd, Chennai	001/28.09.20	TN14 C 1137	
	Total	264.210	223.604	-		-		
01.09.20	23.1 Waste & Residue	3.000	2.937	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN 2020209/31.08.20	TN09 CR 6441	Nikkesh enterprises, Dindigul
22.09.20		4.500	4.406	Closed Shed		DCN2020217/21.09.20	TN57 BH 9742	
27.09.20		4.000	3.917	Closed Shed		DCN2020219/26.09.20	TN57 BH 9742	
	Total	11.500	11.260					
-	28.1 Process waste &	0.000	0.000	-	-	-	-	-
	Total	0.000	0.000	-	-			
01.09.20	33.2 Contaminated Cotton Rags	2.540	2.214	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN 2020209/31.08.20	TN09 CR 6441	Nikkesh Enterprises, Dindigul
27.09.20		4.940	4.305	Closed Shed		DCN 2020219/26.09.20	TN57 BH 9742	
09.09.20		3.260	2.841	Closed Shed	PPG Asian Paints, Sriperumbudur	2414/08.09.20	TN57 BH 9742	
	Total	10.740	9.360					
12.09.20	35.1 Cleanign gas Residue	15.910	12.976	Closed Shed	Valeo Friction Materials India Private Limited, Sriperumbudur	20200936/11.09.20	TN57 L 8636	Nikkesh Enterprises, Dindigul
12.09.20		14.730	12.014	Closed Shed		20200937/11.09.20	TN48 F 5341	
19.09.20		13.980	11.402	Closed Shed		20200938/18.09.20	TN74 AB 4873	
26.09.20		18.010	14.688	Closed Shed		20200939/25.09.20	TN14 C 1137	
26.09.20		18.710	15.260	Closed Shed		20200940/25.09.20	TN28 AW 5359	
	Total	81.340	66.340					

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	
02.09.20	35.3 ETP Sludge	14.800	10.978	Closed Shed	Amaravathi Pollutech, Karur	8/02.09.20	TN28 AB 2012	Amaravathi Pollutech, Karur	
04.09.20		15.080	11.185	Closed Shed		9/04.09.20	TN28 AB 2012		
09.09.20		15.240	11.304	Closed Shed		10/09.09.20	TN38 AW 8474		
09.09.20		15.860	11.764	Closed Shed		11/09.09.20	TN47 R 9613		
11.09.20		15.360	11.393	Closed Shed		12/11.09.20	TN38 AW 8474		
11.09.20		15.700	11.645	Closed Shed		13/11.09.20	TN47 R 9613		
15.09.20		15.810	11.727	Closed Shed		14/15.09.20	TN37 AR 7914		
15.09.20		16.210	12.024	Closed Shed		15/15.09.20	TN37 AR 7914		
17.09.20		16.400	12.165	Closed Shed		16/17.09.20	TN47 AY 3927		
17.09.20		16.480	12.224	Closed Shed		17/17.09.20	TN47 AY 3927		
04.09.20			18.845	13.978		Closed Shed	LGB, Pillaiappampalayam, CBE		PPM16/2020/03.09.20
14.09.20			17.615	13.066	Closed Shed	PPM18/2020/12.09.20		TN14 C 1137	
28.09.20			16.605	12.317	Closed Shed	PPM20/2020/26.09.20		TN28 AC 3290	
05.09.20			9.870	7.321	Closed Shed	LGB, Ganeshapuram, CBE	ANR-18/04.09.20	TN48 F 5341	
21.09.20			14.820	10.993	Closed Shed		ANR-19/19.09.20	TN14 C 1137	
27.09.20			6.910	5.125	Closed Shed		ANR-21/26.09.20	TN57 AM 5027	
07.09.20			9.380	6.958	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-17/05.09.20	TN14 C 1137	
25.09.20			11.690	8.671	Closed Shed		VYM-19/24.09.20	TN57 AM 5027	
15.09.20			3.270	2.426	Closed Shed	LGB, Pongalur - Triuppur	10/2020/ 14.09.20	TN48 F 5341	
19.09.20			10.550	7.825	Closed Shed	Hanon Automotive System, Chengapet	7614/18.09.20	TN57 BH 8578	
09.09.20		4.120	3.056	Closed Shed	TAFE, Dindigul	119/08.09.20	TN14 C 1137		
03.09.20		4.630	3.434	Closed Shed	Sekisi DLJM Moul, Sriperumbudr	004/02.09.20	TN74 AB 4873		
03.09.20		2.530	1.877	Closed Shed	Hema Engineering, Hosur	001/2020-2021/02.09.20	TN09 CR 6441		
10.09.20		3.220	2.388	Closed Shed	Gabriel India Ltd, Hosur	002/09.09.20	TN74 AB 4873		
14.09.20		6.358	4.716	Closed Shed	PPG Asian Paints, Sriperumbudur	2421/12.09.20	TN28 AC 3290		
18.09.20		1.900	1.409	Closed Shed	Sundram Fasteners, Chengalpet	06/17.09.20	TN28 AC 3290		

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
11.09.20	36.1 Distillation Residue	8.822	8.822	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2417/10.09.20	TN14 C 1137	Nikkesh Enterprises, Dindiaul
14.09.20		2.756	2.756	Closed Shed		2420/12.09.20	TN28 AC 3290	
	Total	11.578	11.578					
09.09.20	36.2 Filter Medium	0.050	0.050	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	006/08.09.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
11.09.20		3.020	3.020	Closed Shed	Komatu India Pvt Ltd, Oragadam	2418/10.09.20	TN57 BH 9742	
	Total	3.070	3.070					
15.09.20	37.3 Solid Waste Mix (Evaporator Residue)	1.405	1.405	Closed Shed	LGB, Pongalur - Triuppur	11/2020/ 14.09.20	TN48 F5341	Nikkesh enterprises, Dindigul
	Total	1.405	1.405					

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	
13.09.2020	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	23.09.2020 & 24.09.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 08.09.2020



V. Krishnan

Signature of Occipier

V.Krishnan - Senior Vice President [Works]

Date : 01.10.2020

Place : Karikkali

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,
Guzliamparai Taulk, Dindigul District,
Tamilandu - 624703

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) :

Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

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	0.000	0.000	MS Drum & Waste oil storage room	-			
07.10.20	5.2 Waste or residues containing oil	10.400	9.433	Closed Shed	Komatu India P Ltd, Oragadam	008/06.10.20	TN57 BX 2544	Nikkesh enterprises, Dindigul
14.10.20		13.570	12.308	Closed Shed	LGB, Ganeshapuram, CBE	ANR-26/13.10.20	TN57 BH 8578	
24.10.20		16.680	15.128	Closed Shed		ANR-29/23.10.20	TN57 BH 8578	
27.10.20		6.340	5.750	Closed Shed		ANR-31/26.10.20	TN57 BH 8578	
12.10.20		5.565	5.047	Closed Shed	LGB, Pillaiap pampalayam, CBE	PPM21-2020/10.10.20	TN57 AM 5027	
10.10.20		7.390	6.703	Closed Shed	LGB,Ganapathy, CBE	04-2020/09.10.20	TN57 BH 9742	
19.10.20		9.560	8.671	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-22/17.10.20	TN57 AM 5027	
27.10.20		13.020	11.809	Closed Shed		VYM-26/26.10.20	TN14 C 1137	
28.10.20		6.460	5.859	Closed Shed		VYM-28/27.10.20	TN57 AM 5027	
28.10.20		6.930	6.285	Closed Shed	LGB Kondayampalayam, CBE	04(2020-21)/27.10.20	TN57 AM 5027	
14.10.20		11.910	10.802	Closed Shed	NSK Bearings, Oragadam	Oct-01&02/13.10.20	TN28 AC 3290	
14.10.20		9.850	8.934	Closed Shed	Wheels India Ltd, Padi	08-2020/13.10.20	TN43 D 0184	
17.10.20		5.900	5.351	Closed Shed	Shanthy Gears Ltd, Coimbatore	28-Oct-2020/16.10.20	TN57 BH 8578	
22.10.20		5.230	4.743	Closed Shed	WEG Industries, Hosur	011/21.10.20	TN22 CX 8616	
24.10.20		11.140	10.104	Closed Shed	GKN Driven, Oragadam	002/23.10.20	TN14 C 1137	
23.10.20	1.680	1.523	Closed Shed	Rane Brake, Puducherry	001/22.10.20	TN48 F 5341		
Total		141.625	128.450					

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
06.10.20	21.1 Paint Sludge	10.110	9.403	Closed Shed	Seoyon E-HWA Automotive, Oragadam	024/05.10.2020	TN28 AC 3290	Nikkesh enterprises, Dindigul
12.10.20		12.190	11.337	Closed Shed		025/10.10.20	TN28 AC 3290	
15.10.20		9.430	8.771	Closed Shed		026/14.10.20	TN48 F 5341	
20.10.20		11.470	10.668	Closed Shed		027/19.10.20	TN28 AC 3290	
26.10.20		8.600	7.999	Closed Shed		028/24.10.20	TN47 AP 8505	
29.10.20		10.830	10.073	Closed Shed		029/28.10.20	TN57 AS 9127	
02.10.20		11.330	10.538	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1039/01.10.20	TN14 C 1137	
07.10.20		11.440	10.640	Closed Shed		1040/05.10.20	TN74 AB 4873	
08.10.20		10.480	9.747	Closed Shed		1041/07.10.20	TN14 C 1137	
13.10.20		12.020	11.179	Closed Shed		1042/10.10.20	TN14 C 1137	
15.10.20		9.820	9.133	Closed Shed		1043/14.10.20	TN74 AB 4873	
19.10.20		10.030	9.329	Closed Shed		1044/16.10.20	TN74 AB 4873	
21.10.20		12.050	11.207	Closed Shed		1045/20.10.20	TN48 F 5341	
29.10.20		10.840	10.082	Closed Shed		1046/28.10.20	TN74 AB 4873	
07.10.20		4.970	4.622	Closed Shed	Komatsu India, Oragadam	007/06.10.20	TN57 BX 2544	
06.10.20		11.610	10.798	Closed Shed	Wheels India Limited, Padi	06/05.10.20	TN57 BH 9742	
09.10.20		7.780	7.236	Closed Shed		07/08.10.20	TN78 X 5575	
02.10.20		13.700	12.742	Closed Shed	Sekisi DLJM Moulding, Sriperumbudr	004/01.10.20	TN57 BH 8578	
18.10.20		11.150	10.370	Closed Shed	Accumetric Silicones Pvt Ltd, Chennai	5,5/17.10.20	TN57 BJ 3472	
08.10.20		22.200	20.647	Closed Shed		002/07.10.20	TN48 F 5341	
17.10.20		20.660	19.215	Closed Shed	003/16.10.20	TN48 F 5341		
13.10.20		13.970	12.993	Closed Shed	TAFE, Dindigul	121/12.10.20	TN74 AB 4873	
19.10.20		10.930	10.166	Closed Shed	Bonfiglioli Trans missions Pvt Ltd,	005/18.10.20	TN48 F 5341	
22.10.20	5.360	4.985	Closed Shed	WEG Industries, Hosur	010/21.10.20	TN22 CX 8616		
23.10.20	7.000	6.510	Closed Shed	Rane Brake, Puducherry	002/22.10.20	TN48 F 5341		
	Total	279.970	260.390	-	-			
23.10.20	23.1 Wastes & Residues	2.380	2.337	Closed Shed	Rane Brake, Puducherry	004/22.10.20	TN48 F 5341	Nikkesh enterprises, Dindigul
28.10.20		7.090	6.962	Closed Shed	TPI Composites, Sriperumbudur	030/27.10.20	TN28 AC 3290	
29.10.20		5.430	5.332	Closed Shed		032/28.10.20	TN29 AS 9567	
29.10.20		4.450	4.370	Closed Shed		033/28.10.20	TN57 AP 3789	
31.10.20		9.070	8.907	Closed Shed		034/29.10.20	TN28 AC 3290	

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
31.10.20	23.1 Wastes & Residues	7.240	7.110	Closed Shed	TPI Composites, Sriperumbudur	035/29.10.20	TN48 F 5341	Nikkesh enterprises, Dindigul
31.10.20		3.250	3.192	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN 2020240/29.10.20	TN57 BH 8578	
	Total	38.910	38.210					
04.10.20	28.3 Spent Carbon	6.180	5.750	Closed Shed	TPI Composites, Sriperumbudur	093/03.12.20	TN74 AB 4873	
	Total	6.180	5.750					
22.10.20	33.2 Contaminated Cotton Rags	3.950	3.900	Closed Shed	PPG Asian Paints, Sriperumbudur	2456/21.10.20	TN28 AC 3290	Nikkesh Enterprises, Dindigul
24.10.20		3.300	3.258	Closed Shed	PPG Asian Paints, Sriperumbudur	2463/23.10.20	TN28 AC 3290	
31.10.20		3.000	2.962	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN2020240/29.10.20	TN57 BH 9742	
	Total	10.250	10.120					
09.10.20	35.1 Cleaning gas residues	14.680	11.602	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202010041/08.10.20	TN28 AF 0402	Nikkesh enterprises, Dindigul
09.10.20		15.930	12.590	Closed Shed		202010042/09.10.20	TN28 AC 3290	
22.10.20		17.950	14.187	Closed Shed		202010043/20.10.20	TN14 C 1137	
22.10.20		18.860	14.906	Closed Shed		202010044/20.10.20	TN43 D 0184	
22.10.20		18.920	14.955	Closed Shed		202010045/20.10.20	TN57 BH 9742	
	Total	86.340	68.240					
06.10.20	35.3 ETP Sludge	16.610	14.627	Closed Shed	Amaravathi Pollutech, Karur	18/06.10.20	TN46 F 7805	Amaravathi Pollutech, Karur
06.10.20		16.140	14.213	Closed Shed		19/06.10.20	TN47 AY 3927	
06.10.20		16.820	14.812	Closed Shed		20/06.10.20	TN46 F 7805	
06.10.20		16.770	14.768	Closed Shed		21/06.10.20	TN47 AY 3927	
09.10.20		16.400	14.442	Closed Shed		22/09.10.20	TN37 AR 7914	
09.10.20		16.980	14.953	Closed Shed		23/09.10.20	TN47 AY 3927	
09.10.20		16.550	14.574	Closed Shed		24/09.10.20	TN37 AR 7914	
09.10.20		16.770	14.768	Closed Shed		25/09.10.20	TN47 AY 3927	
13.10.20		17.250	15.190	Closed Shed		26/13.10.20	TN47 AY 3927	
13.10.20		16.690	14.697	Closed Shed		27/13.10.20	TN47 AY 3927	
13.10.20		15.900	14.002	Closed Shed		28/13.10.20	TN38 AW 8474	

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			
16.10.20	35.3 ETP Sludge	16.230	14.292	Closed Shed	Amaravathi Pollutech, Karur	29/16.10.20	TN28 AB 2012	Amaravathi Pollutech, Karur			
16.10.20		16.970	14.944	Closed Shed		30/16.10.20	TN47 AY 3927				
16.10.20		16.880	14.865	Closed Shed		31/16.10.20	TN47 AY 3927				
16.10.20		15.720	13.843	Closed Shed		32/16.10.20	TN28 AB 2012				
20.10.20		17.020	14.988	Closed Shed		33/20.10.20	TN47R 9613				
20.10.20		16.120	14.195	Closed Shed		34/20.10.20	TN38 AW 8474				
23.10.20		16.770	14.768	Closed Shed		35/23.10.20	TN38 AW 8474				
23.10.20		17.010	14.979	Closed Shed		36/23.10.20	TN47 R 9613				
23.10.20		16.210	14.275	Closed Shed		37/23.10.20	TN38 AW 8474				
23.10.20		16.490	14.521	Closed Shed		38/23.10.20	TN47 R 9613				
27.10.20		15.950	14.046	Closed Shed		39/27.10.20	TN47 AY 3927				
27.10.20		15.350	13.517	Closed Shed		40/27.10.20	TN38 AW 8474				
27.10.20		15.120	13.315	Closed Shed		41/27.10.20	TN38 AW 8474				
27.10.20		15.650	13.781	Closed Shed		42/27.10.20	TN47 AY 3927				
30.10.20		15.750	13.870	Closed Shed		43/30.10.20	TN38 AW 8474				
30.10.20		16.670	14.680	Closed Shed		44/30.10.20	TN46 F 7805				
30.10.20		16.280	14.336	Closed Shed		45/30.10.20	TN60 W 6989				
30.10.20		16.800	14.794	Closed Shed		46/30.10.20	TN 47 AY 3927				
05.10.20		36.1 Distillation Residue	7.160	6.305		Closed Shed	LGB, Ganeshapuram, CBE		ANR-23/03.10.20	TN57 AM 5027	Nikkesh enterprises, Dindigul
24.10.20			9.140	8.049		Closed Shed			ANR-28/23.10.20	TN57 AM 5027	
27.10.20	7.450		6.461	Closed Shed	ANR-30/26.10.20	TN57 BH 8578					
10.10.20	4.450		3.919	Closed Shed	LGB Kondayam palayam, CBE	03-2020-21/09.10.20	TN57 BH 9742				
27.10.20	8.730		8.468	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-27/26.10.20	TN14 C 1137				
28.10.20	2.270		1.757	Closed Shed		VYM-28/27.10.20	TN57 AM 5027				
24.10.20	3.290		2.457	Closed Shed	PPG Asian Paints, Sriperumbudur	2461/23.10.20	TN28 AC 3290				
23.10.20	3.100		2.730	Closed Shed	Rane Brake, Puducherry	003/22.10.20	TN48 F 5341				
	Total		521.460	459.201							
22.10.20	36.1 Distillation Residue	8.500	8.500	Closed Shed	PPG Asian Paints Private Limited,	2457/21.10.20	TN74 AB 4873	Nikkesh Enterprises,			
24.10.20		1.970	1.970	Closed Shed		2462/23.10.20	TN28 AC 3290				
	Total	10.470	10.470								

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
07.10.20	36.2 Filter Medium	0.040	0.040	Closed Shed	Komatu India P Ltd, Oragadam	009/06.10.20	TN57 BX 2544	Nikkesh enterprises, Dindigul
17.10.20		5.560	5.560	Closed Shed	PPG Asian Paints, Sriperumbudur	2452/16.10.20	TN14 C 1137	
	Total	5.600	5.600					
28.10.20	37.3 Solid Waste Mix (Evaporator)	21.500	17.200	Closed Shed	GEPIL, Ranipet	5302450/23.10.20	TN29 BB 8308	GEPIL, Ranipet
	Total	21.500	17.200					

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	
-	-	-	-	-	-	-	14.10.2020 & 15.10.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 21.10.2020
							19.10.2020 & 20.10.2020	TNPCB six monthly emission survey	



Date : 01.11.2020
Place : Karikkali

V. Krishnan

Signature of Occipier
V.Krishnan - Senior Vice 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	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
01.11.2019 to 30.11.2019	5.1 Used Oil	5.580	0.000	MS Drum & Waste oil storage room	Generated from Plant Maintenance activities (Cement Plant : 5.580 KL+ Power Plant : NIL)			
04.11.20	5.2 Waste or residues containing oil	11.090	9.891	Closed Shed	NSK Bearings, Oragadam	Nov-01/03.11.20	TN14 C 1137	Nikkesh enterprises, Dindigul
18.11.20		13.100	11.684	Closed Shed	NSK Bearings, Oragadam	03/17.11.20	TN28 AC 3290	
04.11.20		0.720	0.642	Closed Shed	Gabriel India Ltd, Hosur	006/03.11.20	TN57 BH 9742	
04.11.20		0.420	0.375	Closed Shed	Komatsu India, Oragadam	011/03.11.20	TN57 BZ 5848	
02.11.20		6.885	6.141	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM24-2020/31.10.20	TN57 AM 5027	
09.11.20		8.130	7.251	Closed Shed		PPM26-07.11.20	TN57 AM 5027	
09.11.20		2.110	1.882	Closed Shed	LGB, D Gudalur, Karur	RSP 07-2020/07.11.20	TN48 F 5341	
11.11.20		14.910	13.298	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-30/10.11.20	TN57 AM 5027	
26.11.20		14.880	13.271	Closed Shed		VYM-32/25.11.20	TN48 F 5341	
19.11.20		12.890	11.496	Closed Shed	LGB, Ganeshapuram, CBE	ANR-35/18.11.20	TN57 AM 5027	
06.11.20		13.040	11.630	Closed Shed		ANR-32/05.11.20	TN57 AM 5027	
26.11.20		16.470	14.689	Closed Shed		ANR-37/25.11.20	TN57 AM 5027	
20.11.20		1.905	1.699	Closed Shed	LGB, Annuar Plant, CBE	03-2020/ 19.11.20	TN57 BH 9742	
20.11.20		3.545	3.162	Closed Shed	LGB, Ottrapalayam, CBE	PMD-II-03-2020-21/19.11.20	TN57 BH 9742	

Date	Type of waste with category as per schedule I, II and III of these	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
03.11.20	5.2 Waste or residues containing oil	11.700	10.435	Closed Shed	WEG Industries, Hosur	013/02.11.20	TN29 BW 1818	Nikkesh enterprises, Dindigul
07.11.20		4.070	3.630	Closed Shed		014/06.11.20	TN29 BW 1818	
20.11.20		4.190	3.737	Closed Shed		017/19.11.20	TN22 CX 8616	
07.11.20		8.040	7.171	Closed Shed	Shanthi Gears Ltd, Coimbaore	31-Nov-20/06.11.20	TN57 BH 8578	
18.11.20		8.330	7.429	Closed Shed		32-Nov-20/17.11.20	TN57 BH 9742	
10.11.20		13.970	12.459	Closed Shed	Bonfiglioli Transmission Pvt Ltd, Chennai	005/09.11.20	TN57 BH 9742	
12.11.20		10.940	9.757	Closed Shed	India Yamaha Motor, Chennai	0354/11.11.20	TN57 BH 9742	
12.11.20		11.230	10.016	Closed Shed	GKN Driven, Oragadam	003/11.11.20	TN14 C 1137	
20.11.20		11.280	10.060	Closed Shed	Sundram Fasteners, Chengalpet	008 & 009/19.11.20	TN28 AC 3290	
25.11.20		9.370	8.357	Closed Shed	Wheels India Ltd, Padi	011-2020/24.11.20	TN57 BH 8578	
30.11.20		4.600	4.103	Closed Shed	ARM international Pvt Ltd, Chengalpet	001/29.11.20	TN69 U 2586	
28.11.20		4.190	3.735	Closed Shed	JTERT India Ltd, Sriperumbudur	04-2020/27.11.20	TN57 BH 9742	
-		Total	222.005	198.000	-	-		
09.11.20	12.5 Phosphate Sludge	3.790	1.171	Closed Shed	LGB, D Gudalur, Karur	RSP 06-2020/07.11.20	TN48 F 5341	
12.11.20		11.160	3.449	Closed Shed	India Yamaha Motor, Chennai	0353/11.11.20	TN57 BH 9742	
	Total	14.950	4.620					
04.11.20	21.1 Paint Sludge	0.985	0.895	Closed Shed	Gabriel India Ltd, Hosur	007/03.11.20	TN57 BH 9742	Nikkesh enterprises, Dindigul
03.11.20		9.490	8.624	Closed Shed	Seoyon E-HWA Automotive, Oragadam	30/02.11.20	TN25 BL 6933	
07.11.20		7.690	6.988	Closed Shed		31/06.11.20	TN60 AC 7879	
10.11.20		9.190	8.351	Closed Shed		32/09.11.20	TN28 AC 3290	
13.11.20		7.180	6.525	Closed Shed		33/12.11.20	TN68 F 4312	
18.11.20		7.260	6.597	Closed Shed		34/17.11.20	TN57 BH 8578	
23.11.20		11.490	10.441	Closed Shed		35/21.11.20	TN28 AC 3290	
26.11.20		8.530	7.752	Closed Shed		36/25.11.20	TN60 J 6090	

Date	Type of waste with category as per schedule I, II and III of these	Total quantity (metric Tonnes)		Method of storage	Destined to or received from					
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor		
03.11.20	21.1 Paint Sludge	14.400	13.086	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1047/02.11.20	TN74 AB 4873	Nikkesh enterprises, Dindigul		
07.11.20		12.860	11.686	Closed Shed		1048/06.11.20	TN74 AB 4873			
10.11.20		11.720	10.650	Closed Shed		1049/09.11.20	TN14 C 1137			
13.11.20		11.120	10.105	Closed Shed		1050/12.11.20	TN48 F 5341			
18.11.20		10.550	9.587	Closed Shed		1051/17.11.20	TN48 F 5341			
24.11.20		11.600	10.541	Closed Shed		1052/23.11.20	TN14 C 1137			
04.11.20		5.300	4.816	Closed Shed	Komatsu India, Oragadam	010/03.11.20	TN57 BZ 5848			
06.11.20		21.000	19.084	Closed Shed	Accumetric Silicones Pvt Ltd, Chennai	004/05.11.20	TN48 F 5341			
06.11.20		14.760	13.413	Closed Shed	India Yamaha Motor, Chennai	0350/05.11.20	TN14 C 1137			
05.11.20		9.210	8.370	Closed Shed	Wheels India Limited, Padi	09-2020/04.11.20	TN57 BJ 3472			
07.11.20		10.950	9.951	Closed Shed		10-2020/06.11.20	TN57 BX 2544			
20.11.20		6.060	5.507	Closed Shed	WEG Industries, Hosur	016/19.11.20	TN22 CX 8616			
		Total	201.345	182.971	-	-				
04.11.20		22.2 Process Residue	11.664	7.387	Closed Shed	Valeo India Private Limited, Sriperumbudur	002/03.11.20		TN57 A 5027	Nikkesh enterprises,
19.11.20	15.605		9.882	Closed Shed	004/18.11.20		TN57 AV 3362			
	Total	27.269	17.269							
02.11.20	23.1 Wastes & Residures	8.950	8.950	Closed Shed	TPI Composites, Sriperumbudur	037/31.10.20	TN57 BH 9742	Nikkesh enterprises, Dindigul		
03.11.20		5.890	5.890	Closed Shed		038/02.11.20	TN57 BX 3108			
03.11.20		5.380	5.380	Closed Shed		041/02.11.20	TN60 AC 7879			
04.11.20		9.750	9.750	Closed Shed		044/03.11.20	TN59 BQ 4529			
05.11.20		6.230	6.230	Closed Shed		045/04.11.20	TN28 AC 3290			
05.11.20		7.380	7.380	Closed Shed		046/04.11.20	TN57 BJ 3754			
05.11.20		8.190	8.190	Closed Shed		047/04.11.20	TN57 BH 8578			
06.11.20		6.020	6.020	Closed Shed		048/05.11.20	TN25 BM 4552			

Date	Type of waste with category as per schedule I, II and III of these	Total quantity (metric Tonnes)		Method of storage	Destined to or received from				
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor	
07.11.20	23.1 Wastes & Residures	6.740	6.740	Closed Shed	TPI Composites, Sriperumbudur	049/05.11.20	TN57 BH 9742	Nikkesh enterprises, Dindigul	
07.11.20		5.730	5.730	Closed Shed		050/06.11.20	TN78 X 5515		
07.11.20		7.170	7.170	Closed Shed		051/07.11.20	TN57 AV 4979		
07.11.20		6.380	6.380	Closed Shed		052/07.11.20	TN40 A 0046		
10.11.20		4.920	4.920	Closed Shed		056/09.11.20	TN57 BJ 3754		
11.11.20		5.270	5.270	Closed Shed		057/10.11.20	TN57 BX 2544		
12.11.20		3.110	3.110	Closed Shed		061/11.11.20	TN55 BE 2649		
12.11.20		5.330	5.330	Closed Shed		062/11.11.20	TN57 BH 8578		
14.11.20		5.770	5.770	Closed Shed		063/12.11.20	TN72 BY 2464		
17.11.20		6.710	6.710	Closed Shed		064/16.11.20	TN57 BM 5027		
18.11.20		4.060	4.060	Closed Shed		065/17.11.20	TN25 BM 1436		
19.11.20		6.450	6.450	Closed Shed		066/18.11.20	TN57 BZ 8718		
20.11.20		6.010	6.010	Closed Shed		067/19.11.20	TN57 BH 8578		
20.11.20		4.720	4.720	Closed Shed		068/19.11.20	TN57 BV 9252		
23.11.20		5.070	5.070	Closed Shed		071/21.11.20	TN25 BM 1436		
24.11.20		3.070	3.070	Closed Shed		072/23.11.20	TN57 BU 2363		
24.11.20		4.120	4.120	Closed Shed		073/23.11.20	TN60 AC 7879		
25.11.20		6.050	6.050	Closed Shed		074/24.11.20	TN57 BH 9742		
25.11.20		6.520	6.520	Closed Shed		075/24.11.20	TN28 AC 3290		
27.11.20		4.810	4.810	Closed Shed		076/26.11.20	TN29 AP 6511		
27.11.20		3.930	3.930	Closed Shed	077/26.11.20	TN72 BY 2464			
28.11.20		6.180	6.180	Closed Shed	078/27.11.20	TN28 AC 3290			
30.11.20		4.840	4.840	Closed Shed	080/28.11.20	TN57 BZ 2769			
30.11.20		4.280	4.280	Closed Shed	081/28.11.20	TN57 BU 2363			
30.11.20		3.610	3.610	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DCN 2020256/29.11.20	TN57 BH 8578		
03.11.20		5.470	5.470	Closed Shed	WEG Industries, Hosur	012/02.11.20	TN29 BW 1818		
07.11.20		3.180	3.180	Closed Shed		015/06.11.20	TN29 BW 1818		
04.11.20		5.240	5.240	Closed Shed	Valeo India Sriperumbudur	003/03.11.20	TN57 A 5027		
		Total	203.430	203.430					
-		28.3 Spend Carbon	0.000	0.000	-	-	-		-
	Total	0.000	0.000						

Date	Type of waste with category as per schedule I, II and III of these	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
24.11.20	33.2 Cotton Rag	3.440	3.440	Closed Shed	PPG Asian Paints, Sriperumbudur	2495/23.11.20	TN63 BF 1074	Nikkesh enterprises, Dindigul
30.11.20		2.000	2.000	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN 2020256/29.11.20	TN57 BH 9742	
	Total	5.440	5.440					
02.11.20	35.1 Cleasning gas Residures	17.950	17.950	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202010046/31.10.20	TN14 C 1137	Nikkesh enterprises, Dindigul
02.11.20		14.010	14.010	Closed Shed		202010047/31.10.20	TN34 F 3577	
11.11.20		16.100	16.100	Closed Shed		202011048/10.11.20	TN34 C 8199	
11.11.20		13.020	13.020	Closed Shed		202011049/10.11.20	TN56 H 7828	
21.11.20		19.960	19.960	Closed Shed		202011050/20.11.20	TN57 AM 5027	
21.11.20		14.940	14.940	Closed Shed		202011051/20.11.20	TN14 C 1137	
30.11.20		17.130	17.130	Closed Shed		202011052/28.11.20	TN48 F 5341	
		Total	113.110	113.110				
03.11.20	35.3 ETP Sludge	15.350	11.372	Closed Shed	Amaravathi Pollutech, Karur	47/03.11.20	TN38 AW 8474	Amaravathi Pollutech, Karur
03.11.20		14.930	11.061	Closed Shed		48/03.11.20	TN37 AR 7914	
03.11.20		15.250	11.298	Closed Shed		49/03.11.20	TN37 AR 7914	
03.11.20		15.140	11.217	Closed Shed		50/03.11.20	TN38 AW 8474	
06.11.20		16.300	12.076	Closed Shed		51/06.11.20	TN46 F 7805	
06.11.20		15.410	11.417	Closed Shed		52/06.11.20	TN38 AW 8474	
06.11.20		15.400	11.409	Closed Shed		53/06.11.20	TN38 AW 8474	
06.11.20		16.110	11.935	Closed Shed		54/05.11.20	TN46 F 7805	
10.11.20		16.560	12.269	Closed Shed		55/10.11.20	TN47 AY 3927	
10.11.20		16.790	12.439	Closed Shed		56/10.11.20	TN48 AV 5546	
10.11.20		16.100	11.928	Closed Shed		57/10.11.20	TN38 AW 8474	
10.11.20		16.830	12.469	Closed Shed		58/10.11.20	TN46 F 7805	
24.11.20		16.200	12.002	Closed Shed		59/24.11.20	TN47 AY 3927	
24.11.20		15.930	11.802	Closed Shed		60/24.11.20	TN38 AW 8474	
25.11.20		16.610	12.306	Closed Shed		61/24.11.20	TN46 F 7805	
25.11.20		16.870	12.498	Closed Shed		62/24.11.20	TN47 R 9613	

Date	Type of waste with category as per schedule I, II and III of these	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
04.11.20	35.3 ETP Sludge	0.980	0.726	Closed Shed	Gabriel India Ltd, Hosur	008/ 03.11.2020	TN57 BH 9742	Nikkesh enterprises, Dindigul
02.11.20		17.775	13.169	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM25-2020/31.10.20	TN57 AM 5027	
09.11.20		15.915	11.791	Closed Shed		PPM27-07.11.20	TN57 AM 5027	
13.11.20		11.800	8.742	Closed Shed		PPM29-12.11.20	TN57 AM 5027	
28.11.20		24.380	18.062	Closed Shed		PPM31-2020/27.11.20	TN57 AM 5027	
06.11.20		11.230	8.320	Closed Shed		LGB, Ganeshapuram, CBE	ANR-33/05.11.20	
19.11.20		12.930	9.579	Closed Shed	ANR-34/18.11.20		TN57 AM 5027	
26.11.20		10.460	7.749	Closed Shed	ANR-36/25.11.20		TN57 AM 5027	
09.11.20		3.100	2.297	Closed Shed	LGB, D Gudalur, Karur	RSP 05-2020/07.11.20	TN48 F 5341	
11.11.20		6.360	4.712	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-31/10.11.20	TN57 AM 5027	
26.11.20		3.880	2.875	Closed Shed		VYM-33/25.11.20	TN 48 F 5341	
07.11.20		9.700	7.186	Closed Shed	Micro Labs, Hosur	001-2020-21/06.11.20	TN22 X 8616	
12.11.20		7.380	5.468	Closed Shed	India Yamaha Motor, Chennai	0352/11.11.20	TN57 BH 9742	
21.11.20		10.640	7.883	Closed Shed	Hanon Automotive System, Chengapet	004/20.11.20	TN48 F 5341	
20.11.20		1.400	1.039	Closed Shed	Sundram Fasteners, Chengalpet	07/19.11.20	TN28 AC 3290	
		Total	403.710	299.096				
24.11.20	36.1 Distillation Residue	7.160	7.160	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2493/23.11.20	TN 57 BH 8578	Nikkesh Enterprises, Dindigul
24.11.20		5.630	5.630	Closed Shed		2494/23.11.20	TN12 T 2658	
	Total	12.790	12.790					

Date	Type of waste with category as per schedule I, II and III of these	Total quantity (metric Tonnes)		Method of storage	Destined to or received from			
		Wet Qty	Dry Qty		Received from	Manifest No & date	Vehicle No	Transportor
04.11.20	36.2 Filter Medium	0.070	0.070	Closed Shed	Komatu India Pvt Ltd, Oragadam	012/03.11.20	TN57 BZ 5848	Nikkesh enterprises, Dindigul
10.11.20		4.560	4.560	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2477/09.11.20	TN57 BH 8578	
	Total	4.630	4.630					
05.11.20	37.3 Solid Waste Mix (Evaporator Residue)	21.030	17.224	Closed Shed	GEPIL, Ranipet	5302468/03.11.20	TN24 H 7977	GEPIL, Ranipet
12.11.20		22.390	18.338	Closed Shed	GEPIL, Ranipet	5302478/11.11.20	TN34 V 6112	
18.11.20		19.980	16.364	Closed Shed	GEPIL, Ranipet	5302483/17.11.20	TN29 AX 7482	
25.11.20		19.920	16.315	Closed Shed	GEPIL, Ranipet	5302496/24.11.20	TN29 AX 7482	
	Total	83.320	68.240					

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 measurement	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	
-	-	-	-	-	-	-	09.11.2020 & 10.11.2020	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 18.11.2020



V. Krishnan

Date : 02.12.2020
Place : Karikkali

Signature of Occipier
V.Krishnan - Senior Vice 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 :

Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

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		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	3.040	0.000	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant : 3.040KL+ Power Plant :NIL)			
02.12.20	5.2 Waste or residues containing oil	15.620	14.760	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-34/01.12.20	TN48 F 5341	Nikkesh enterprises, Dindigul
14.12.20		5.400	5.103	Closed Shed		VYM-38/12.12.20	TN74 AB 4873	
24.12.20		3.905	3.690	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM35-2020/23.12.20	TN57 AM 5027	
05.12.20		7.330	6.927	Closed Shed	LGB, Pongalur, Tiruppur	17-2020/04.12.20	TN57 BH 9742	
15.12.20		12.770	12.067	Closed Shed		21-2020/14.12.20	TN57 BH 8578	
13.12.20		6.250	5.906	Closed Shed	LGB, M.K.Palayam, Karur	04-FRD/12.12.20	TN57 BH 8578	
01.12.20		5.470	5.169	Closed Shed	WEG Industries, Hosur	017/30.11.20	TN32 AH 6211	
18.12.20		4.980	4.706	Closed Shed		019/17.12.20	TN22 CX 8616	
12.12.20		0.300	0.283	Closed Shed	Komatsu India, Oragadam	013/11.12.20	TN57 BH 1852	
23.12.20		0.200	0.189	Closed Shed		018/22.12.20	TN57 BX 2544	
08.12.20		7.820	7.390	Closed Shed	Shanthi Gears Ltd, Coimbatore	33-Dec-2020/07.12.20	TN57 BH 9742	
29.12.20		9.140	8.637	Closed Shed		36-Dec-2020/28.12.20	TN57 BH 9742	
15.12.20		9.670	9.138	Closed Shed	Wheels India Ltd, Padi	012-2020/14.12.20	TN72 BY 2464	
15.12.20		0.785	0.742	Closed Shed	Gabriel India Ltd, Hosur	010/14.12.20	TN29 BW 1818	

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
16.12.20	5.2 Waste or residues containing oil	12.600	11.907	Closed Shed	NSK Bearings, Oragadam	04/15.12.20	TN74 AB 4873	Nikkesh enterprises, Dindigul
30.12.20		14.280	13.494	Closed Shed		05/29.12.20	TN57 AM 5027	
19.12.20		8.200	7.749	Closed Shed	Sundram Fasteners, Chengalpet	10,11 & 12/18.12.20	TN48 F 5341	
-	Total	124.720	117.857	-	-			
01.12.20	21.1 Paint Sludge	8.270	6.083	Closed Shed	Seoyon E-HWA Automotive, Oragadam	37/30.11.20	TN 57 BH 9742	Nikkesh enterprises, Dindigul
12.07.20		8.830	6.495	Closed Shed		38/05.12.20	TN57 BU 2363	
09.12.20		8.830	6.495	Closed Shed		39/08.12.20	TN57 BH 3612	
14.12.20		8.900	6.546	Closed Shed		40/12.12.20	TN47 BZ 7792	
16.12.20		11.580	8.517	Closed Shed		41/14.12.20	TN14 C 1137	
17.12.20		7.450	5.480	Closed Shed		42/16.12.20	TN48 F 5341	
23.12.20		11.920	8.767	Closed Shed		43/22.12.20	TN58 AE 3672	
31.12.20		8.540	6.281	Closed Shed		44/30.12.20	TN57 BH 9742	
02.12.20		12.460	9.165	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1053/01.12.20	TN74 AB 4873	
08.12.20		11.620	8.547	Closed Shed		1054/07.12.20	TN14 C 1137	
11.12.20		13.650	10.040	Closed Shed		1055/10.12.20	TN48 F 5341	
14.12.20		12.400	9.121	Closed Shed		1056/12.12.20	TN48 F 5341	
19.12.20		10.860	7.988	Closed Shed		1057/17.12.20	TN74 AB 4873	
22.12.20		11.740	8.635	Closed Shed		1058/21.12.20	TN48 F 5341	
26.12.20		12.830	9.437	Closed Shed		1059/24.12.20	TN14 C 1137	
30.12.20		11.390	8.378	Closed Shed		1060/28.12.20	TN48 F 5341	
03.12.20		5.640	4.148	Closed Shed	Kosei minda Sriperumbudure	003/02.12.20	TN57 BH 9742	
01.12.20		17.620	12.960	Closed Shed	Accumetric Silicones Pvt Ltd, Chennai	005/30.11.20	TN28 AC 3290	
03.12.20		8.710	6.406	Closed Shed	TAFE, Dindigul	122/02.12.20	TN14 C 1137	
05.12.20		14.110	10.378	Closed Shed	India Yamaha Motor, Chennai	0357/04.12.20	TN09 CR 6441	
12.12.20		6.545	4.814	Closed Shed	Komatsu India, Oragadam	015/11.12.20	TN57 BH 1852	
23.12.20		6.160	4.531	Closed Shed		016/22.12.20	TN57 BX 2544	
18.12.20		4.250	3.126	Closed Shed	WEG Industries, Hosur	018/17.12.20	TN22 CX 8616	
18.12.20		8.000	5.884	Closed Shed	Wheels India Limited, Padi	13-2020/ 17.12.20	TN57 AS 9127	
24.12.20		8.580	6.311	Closed Shed		14-2020/ 23.12.20	TN57 BX 3108	

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
08.12.20	21.1 Paint Sludge	19.450	14.306	Closed Shed	Jamna Auto Chengapattu	001/07.12.20	TN28 AC 3290	Nikkesh enterprises, Dindigul
25.12.20		10.170	7.480	Closed Shed	Bonfiglioli Transm. Pvt Ltd, Chennai	006/24.12.20	TN57 BH 9742	
30.12.20		0.660	0.485	Closed Shed	Gabriel India Ltd, Hosur	011/29.12.20	TN57 BH 8578	
	Total	281.165	206.804	-		-		
26.12.20	22.2 Process Residue	16.259	16.259	Closed Shed	Valeo India Private Limited,	005/25.12.20	TN57 AN 5027	Nikkesh enterprises, Dindigul
	Total	16.259	16.259					
01.12.20	23.1 Wastes & Residues	4.100	4.100	Closed Shed	TPI Composites, Sriperumbudur	082/30.11.20	TN68 F 4312	Nikkesh enterprises, Dindigul
01.12.20		4.380	4.380	Closed Shed		083/30.11.20	TN28 AK 1841	
02.12.20		3.220	3.220	Closed Shed		088/01.12.20	TN28 U 0446	
02.12.20		3.180	3.180	Closed Shed		089/01.12.20	TN47 AC 1643	
03.12.20		4.080	4.080	Closed Shed		090/02.12.20	TN57 BX 2544	
03.12.20		5.750	5.750	Closed Shed		091/02.12.20	TN50 S 0022	
04.12.20		2.250	2.250	Closed Shed		092/03.12.20	TN74 AB 4873	
04.12.20		4.570	4.570	Closed Shed		094/03.12.20	TN68 F 4312	
07.12.20		4.070	4.070	Closed Shed		096/05.12.20	TN72 BY 2464	
08.12.20		3.940	3.940	Closed Shed		098/07.12.20	TN57 BZ 2769	
08.12.20		3.780	3.780	Closed Shed		099/07.12.20	TN55 BD 3805	
08.12.20		5.320	5.320	Closed Shed		100/07.12.20	TN57 BH 1852	
09.12.20		7.430	7.430	Closed Shed		101/08.12.20	TN48 F 5341	
09.12.20		2.490	2.490	Closed Shed		102/08.12.20	TN48 F 5341	
09.12.20		4.870	4.870	Closed Shed		103/08.12.20	TN25 M 4538	
10.12.20		5.360	5.360	Closed Shed		104/09.12.20	TN57 BH 8578	
10.12.20		5.500	5.500	Closed Shed		105/09.12.20	TN57 BW 7486	
11.20.20		4.330	4.330	Closed Shed		106/09.12.20	TN16 B 4738	
11.12.20		4.470	4.470	Closed Shed		107/10.12.20	TN 57 AB 9127	
11.12.20		4.630	4.630	Closed Shed		108/10.12.20	TN57 BZ 2769	
12.12.20	5.300	5.300	Closed Shed	109/11.12.20	TN74 AB 4873			
12.11.20	4.130	4.130	Closed Shed	110/11.12.20	TN38 BS 4340			
13.12.20	3.030	3.030	Closed Shed	111/12.12.20	TN47 AC 1643			
14.12.20	4.690	4.690	Closed Shed	112/12.12.20	TN60 P 1708			

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
14.12.20	23.1 Wastes & Residues	6.250	6.250	Closed Shed	TPI Composites, Sriperumbudur	113/13.13.2020	TN57 BH 9742	Nikkesh enterprises, Dindigul
15.12.20		5.640	5.640	Closed Shed		114/14.12.20	TN57 AV 4979	
15.12.20		4.740	4.740	Closed Shed		115/14.12.20	TN72 R 7750	
16.12.20		4.360	4.360	Closed Shed		117/15.12.20	TN57 BZ 1424	
16.12.20		6.370	6.370	Closed Shed		118/15.12.20	TN57 BH 9742	
16.12.20		5.890	5.890	Closed Shed		119/15.12.20	TN52 M 8140	
17.12.20		5.310	5.310	Closed Shed		120/16.12.20	TN09 CW 1137	
18.12.20		3.210	3.210	Closed Shed		121/17.12.20	TN47 AC 1643	
18.12.20		4.740	4.740	Closed Shed		122/17.12.20	TN25 BM 1436	
18.12.20		4.810	4.810	Closed Shed		123/17.12.20	TN60 P 1708	
19.12.20		5.200	5.200	Closed Shed		125/18.12.20	TN60 S 8713	
19.12.20		5.510	5.510	Closed Shed		126/18.12.20	TN57 BH 9742	
21.12.20		4.640	4.640	Closed Shed		127/19.12.20	TN57 BH 1852	
21.12.20		7.130	7.130	Closed Shed		128/20.12.20	TN57 BH 9742	
22.12.20		4.600	4.600	Closed Shed		129/21.12.20	TN64 J 8002	
22.12.20		4.850	4.850	Closed Shed		130/21.12.20	TN63 AR 6864	
22.12.20		5.170	5.170	Closed Shed		134/22.12.20	TN58 AC 8013	
23.12.20		3.930	3.930	Closed Shed		135/22.12.20	TN47 AC 1643	
23.12.20		3.313	3.313	Closed Shed		136/22.12.20	TN47 BZ 7792	
24.12.20		5.150	5.150	Closed Shed		139/23.12.20	TN57 AS 9127	
25.12.20		4.810	4.810	Closed Shed		140-1/24.12.20	TN09 CW 1137	
25.12.20		4.120	4.120	Closed Shed		140-2/24.12.20	TN83 A 3132	
26.12.20		4.290	4.290	Closed Shed		141/24.12.20	TN29 AP 6511	
28.12.20		2.870	2.870	Closed Shed		143/26.12.20	TN57 BC 1877	
28.12.20		3.410	3.410	Closed Shed		144/26.12.20	TN86 C 7678	
29.12.20		2.850	2.850	Closed Shed		145/28.12.20	TN57 BZ 2769	
29.12.20		4.910	4.910	Closed Shed		146/28.12.20	TN30 AK 9437	
30.12.20		4.900	4.900	Closed Shed		147/29.12.20	TN41 AM 1714	
30.12.20		4.970	4.970	Closed Shed		148/29.12.20	TN59 BT 9604	
30.12.20		5.040	5.040	Closed Shed		149/29.12.20	TN57 BU 2363	
30.12.20		4.660	4.660	Closed Shed		150/29.12.20	TN58 AC 8013	
31.12.20	5.830	5.830	Closed Shed	152/30.12.20	TN57 BJ 6807			
31.12.20	4.740	4.740	Closed Shed	154/30.12.20	TN21 BD 6942			

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
18.12.20	23.1 Wastes & Residues	1.070	1.070	Closed Shed	WEG Industries, Hosur	20/17.12.20	TN29 BW 1818	
28.12.20		3.570	3.570	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DCN2020571/ 26.12.20	TN57 BH 8578	
	Total	270.533	270.533					
-	28.1 Process waste	0.000	0	-	-	-	-	-
	Total	0.000	0.000					
13.12.20	28.3 Spent carbon	4.020	3.81	Closed Shed	LGB,M.K. Palayam, Karur	05-FRD/12.12.20	TN57 BH 8575	Nikkesh enterprises, Dindigul
	Total	4.020	3.810					
23.12.20	33.2 Cotton Rag	3.710	3.460	Closed Shed	PPG Asian Paints, Sriperumbudur	2495/23.11.20	TN14 C 1137	Nikkesh enterprises, Dindigul
28.12.20		1.780	1.780	Closed Shed	Revocoat India Pvt Ltd, Puduchery	DCN 2020256/ 29.11.20	TN25 P 7683	
	Total	5.490	5.240					
10.12.20	35.1 Cleaning gas Residues	16.220	16.220	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202012053/ 09.12.20	TN14 C 1137	Nikkesh enterprises, Dindigul
10.12.20		9.280	9.280	Closed Shed		202012054/ 09.12.20	TN29 AP 6511	
12.12.20		11.390	11.390	Closed Shed		202012055/ 11.12.20	TN28 AC 3290	
13.11.20		16.070	16.070	Closed Shed		202012056/ 12.11.20	TN14 C 1137	
22.12.20		17.250	17.250	Closed Shed		202012057/ 21.12.20	TN74 AB 4873	
22.12.20		10.920	10.920	Closed Shed		202012058/ 21.12.20	TN47 AB 2550	
24.12.20		18.700	18.700	Closed Shed		202012059/ 23.12.20	TN74 AB 4873	
		Total	99.830	99.830				
01.12.20	35.3 ETP Sludge	15.410	11.900	Closed Shed	Amaravathi Pollutech, Karur	63/01.12.20	TN47 AY 3927	Amaravathi Pollutech, Karur
01.12.20		16.120	12.449	Closed Shed		64/01.12.20	TN46 F 7805	
01.12.20		15.540	12.001	Closed Shed		65/01.12.20	TN38 AW 8474	
01.12.20		15.460	11.939	Closed Shed		66/01.12.20	TN47 R 9613	
22.12.20		16.770	12.951	Closed Shed		67/22.12.20	TN37 BL 0812	
22.12.20		17.690	13.661	Closed Shed		68/22.12.20	TN47 Q 2737	
20.12.20		16.290	12.640	Closed Shed		69/20.12.20	TN29 AW 9474	

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
29.12.20	35.3 ETP Sludge	16.520	12.757	Closed Shed	Amaravathi Pollutech, Karur	70/29.12.0	TN47 R 9613	Amaravathi Pollutech, Karur
29.12.20		16.480	12.727	Closed Shed		71/29.12.20	TN38 AW 8474	
29.12.20		17.220	13.298	Closed Shed		72/29.12.20	TN47 R 9613	
31.12.20		16.090	12.425	Closed Shed		73/31.12.20	TN47 R 9613	
31.12.20		16.190	12.503	Closed Shed		74/31.12.20	TN38 AW 8474	
03.12.20		24.975	19.287	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM32-2020/02.12.20	TN52 AM 5027	Nikkesh enterprises, Dindigul
12.12.20		22.920	17.700	Closed Shed		PPM33-2020/11.12.20	TN57 AM 5027	
24.12.20		21.245	16.406	Closed Shed		PPM34-2020/23.12.20	TN57 AM 5027	
05.12.20		11.090	8.564	Closed Shed	LGB, Ganeshapuram, CBE	ANR-38/04.12.20	TN57 AM 5027	
10.12.20		11.450	8.842	Closed Shed		ANR-39/09.12.20	TN57 AM 5027	
02.12.20		4.100	3.166	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-35/01.12.20	TN48 F 5341	
14.12.20		7.810	6.031	Closed Shed		VYM-37/12.12.20	TN74 AB 4873	
05.12.20		3.745	2.892	Closed Shed	LGB, Pongalur - Triuppur	16-2020/04.12.20	TN57 BH 9742	
03.12.20		12.200	9.421	Closed Shed	TAFE, Dindigul	123/12.02.20	TN14 C 1137	
08.12.20		17.750	13.707	Closed Shed	India Dyeing Mills, Erode	001/07.12.20	TN 57 AM 5027	
08.12.20		36.320	28.048	Closed Shed	Suriya Textile, Triuppur	234/07.12.20	TN37 BD 7549	Cheenu Logistics, CBE
15.12.20		32.800	25.330	Closed Shed		244/14.12.20	TN37 BD 7549	
24.12.20		29.380	22.689	Closed Shed		250/23.12.20	TN37BD 7549	
29.12.20		31.300	24.171	Closed Shed		259/28.12.20	TN37 BD 7549	
30.12.20		31.260	24.140	Closed Shed		260/29.12.20	TN37BD 7549	
22.12.20	26.380	20.372	Closed Shed	Pooppys Art, Tirupur	248/21.12.2020	TN37 CR 3070	Nikkesh enterprises, Dindigu	
15.12.20	0.970	0.749	Closed Shed	Gabriel India Ltd, Hosur	009/14.12.20	TN29 BW 1818		
30.12.20	0.960	0.741	Closed Shed		010/29.12.20	TN57 BH 8578		
21.12.20	7.420	5.730	Closed Shed	Nippon Paints, Sriperumbudur	002/19.12.20	TN57 BH 8578		
26.12.20	10.280	7.939	Closed Shed	Hanon Automotive	31491/24.12.20	TN57 BZ 1424		

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
30.12.20	35.3 ETP Sludge	2.120	1.637	Closed Shed	Rane Brake, Puducherry	05/29.12.20	TN74 AB 4873	Nikkesh enterprises, Dindigu
31.12.20		10.340	7.986	Closed Shed	Sandhita Enviro-Tech Ltd., Villupuram	192/30.12.20	TN32 AS 2063	
	Total	552.685	426.808					
23.12.20	36.1 Distillation Residue	8.940	8.940	Closed Shed	PPG Asian Paints Private Limited, Sriperumbudur	2522/22.12.20	TN09 CR 6441	Nikkesh Enterprises, Dindigul
	Total	8.940	8.940					
12.12.20	36.2 Filter Medium	0.075	0.075	Closed Shed	Komatu India P Ltd, Oragadam	014/11.12.20	TN57 BH 1852	Nikkesh enterprises, Dindigul
23.12.20		0.020	0.020	Closed Shed		017/22.12.20	TN57 BX 2544	
18.12.20		4.700	4.700	Closed Shed	PPG Asian Paints, Sriperumbudur	2516/17.12.20	TN14 C 1137	
	Total	4.795	4.795					
02.12.20	37.3 Solid Waste Mix (Evaporator Residue)	17.920	13.913	Closed Shed	GEPIL, Ranipet	5302508/01.12.20	TN29 AX 7482	GEPIL, Ranipet
09.12.20		19.930	15.473	Closed Shed		5302524/08/12.20	TN29 AX 7482	
18.12.20		21.080	16.366	Closed Shed		5302544/16.12.20	TN42 C 2244	
24.12.20		20.540	15.947	Closed Shed		5302561/23.12.20	TN23 AL 7445	
28.12.20		22.300	17.313	Closed Shed		5302567/26.12.20	TN23 CA 4726	
05.12.20		0.325	0.252	Closed Shed	LGB, Pongalur - Triuppur	18-2020/04.12.20	TN 57 BH 9742	Nikkesh Enterprises, Dindigul
	Total	102.095	79.265					

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 measurement	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	
-	-	-	-	-	-	-	09.12.2020 & 10.12.2020	Sent to TNPCCB, Dindigul	Sewage sample collected by TNPCCB on 29.12.2020



Date : 02.01.2021
Place : Karikakli

V. Krishnan
Signature of Occipier
V. Krishnan - Senior Vice 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 :

Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

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
01.01.2020 to 31.01.2020	5.1 Used Oil	0.000	0.000	MS Drum & Waste oil storage room	-			
05.01.21	5.2 Waste or residues containing oil	17.790	16.158	Closed Shed	GKN Driven, Oragadam	002/04.01.2021	TN48 F 5341	Nikkesh enterprises, Dindigul
06.01.21		10.090	9.164	Closed Shed	India Yamaha Motor, Chennai	0362/04.01.2021	TN09 CR 6441	
09.01.21		2.080	1.889	Closed Shed		0364/08.01.21	TN45 BB 2790	
07.01.21		9.500	8.628	Closed Shed	Shanthy Gears Ltd, Coimbatore	37-Jan-2021/06.01.21	TN57 BH 9742	
28.01.21		8.500	7.720	Closed Shed		39-Jan-2021/27.01.21	TN57 BH 9742	
10.01.21		11.270	10.236	Closed Shed	Wheels India Ltd, Padi	15-2020/09.01.21	TN57 BH 8578	
10.01.21		4.550	4.132	Closed Shed	WEG Industries, Hosur	21/08.01.21	TN22 CX 8616	
21.01.21		2.740	2.489	Closed Shed		23/19.01.21	TN22 CX 8616	
13.01.21		11.050	10.036	Closed Shed	NSK Bearings, Oragadam	06/12.01.21	TN28 AC 3290	
26.01.21		11.920	10.826	Closed Shed		07/25.01.21	TN48 F 5341	
19.01.21		4.200	3.815	Closed Shed	LGB Kondayam palayam, CBE	06-2020-21/18.01.21	TN28 AC 3290	
28.01.21		9.000	8.174	Closed Shed	LGB, M.K.Palayam, Karur	03 & 03A1-RBD/27.01.21	TN09 CW 3344	
25.01.21		10.495	9.532	Closed Shed	LGB, Ganapathy, CBE	06-2021/23.01.21	TN09 CW 1137	
22.01.21		11.040	10.027	Closed Shed	Sundram Fasteners, Chengalpet	13,14/21.01.21	TN09 CW 1137	
23.01.21	0.380	0.345	Closed Shed	Komatsu India, Oragadam	20/22.01.21	TN57 BZ 2769		

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
23.01.21		5.2 Waste or residues containing oil	14.715	13.365	Closed Shed	Bonfiglioli Trans. Pvt Ltd, Chennai	07/22.01.21	TN57 BH 8578	Nikkesh enterprises, Dindigul
30.01.21			0.650	0.590	Closed Shed	Revocoat, Puducheery	2020293/28.01.21	TN09 CW 1137	
-		Total	139.970	127.126	-	-			
01.01.21		12.5 Phosphate Sludge	0.790	0.500	Closed Shed	India Yamaha Motor, Chennai	0361/31.12.20	TN48 F 5341	
		Total	0.790	0.500					
05.01.21	05.01.21	21.1 Paint Sludge	12.310	9.163	Closed Shed	Seoyon E-HWA Automotive, Oragadam	45/04.01.21	TN28 AC 3290	Nikkesh enterprises, Dindigul
12.01.21	12.01.21		6.430	5.113	Closed Shed		47/11.01.21	TN57 BH 9742	
18.01.21	18.01.21		16.860	13.408	Closed Shed		48/16.01.21	TN57 AM 5027	
21.01.21	21.01.21		8.370	6.656	Closed Shed		49/20.01.21	TN69 AP 8771	
26.01.21	26.01.21		12.970	10.314	Closed Shed		50/25.01.21	TN57 BH 8578	
30.01.21	30.01.21		8.170	6.497	Closed Shed		51/29.01.21	TN57 BH 8578	
08.01.21	08.01.21		11.770	8.657	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1061/07.01.21	TN48 F 5341	
11.01.21	11.01.21		12.980	9.547	Closed Shed		1062/09.01.21	TN48 F 5341	
13.01.21	13.01.21		12.180	8.959	Closed Shed		1063/12.01.21	TN48 F 5341	
18.01.21	18.01.21		10.870	7.995	Closed Shed		1064/13.01.21	TN14 C 1137	
20.01.21	20.01.21		11.310	8.319	Closed Shed		1065/19.01.21	TN74 AB 4873	
23.01.21	23.01.21		10.420	7.664	Closed Shed		1066/22.01.21	TN74 AB 4873	
30.01.21	30.01.21		12.500	11.194	Closed Shed	1067/29.01.21	TN74 AB 4873		
01.01.21	01.01.21		8.900	7.077	Closed Shed	India Yamaha Motor, Chennai	0359/31.12.20	TN48 F 5341	
22.01.21	22.01.21		16.080	14.787	Closed Shed		0365/21.01.21	TN14 C 1137	
08.01.21	08.01.21		16.410	14.280	Closed Shed	TAFE, Dindigul	126/07.01.21	TN74 AB 4873	
21.01.21	21.01.21		10.84	8.323	Closed Shed	Motherson Auto motive, Oorapakkam	02/20.01.21	TN57 BH 8578	
26.01.21	26.01.21		13.92	11.636	Closed Shed		03/25.01.21	TN74 AB 4873	
21.01.21	21.01.21		4.430	3.554	Closed Shed	WEG Industries, Hosur	22/19.01.21	TN22 CX 8616	
23.01.21	23.01.21		5.000	3.976	Closed Shed	Komatsu India, Oragadam	21/22.01.21	TN57 BZ 2769	
		Total	222.720	177.120	-	-			
-		22.2 Process Residue	0.000	0.000	Closed Shed	-	-	-	-
		Total	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
01.01.21	23.1 Wastes & Residue	5.150	5.150	Closed Shed	TPI Composites, Sriperumbudur	157/30.12.20	TN81 W 0113	Nikkesh enterprises, Dindigu
01.01.21		5.980	5.980	Closed Shed		158/31.12.20	TN57 BZ 2769	
02.01.21		5.220	5.220	Closed Shed		159/31.12.20	TN60 S 8713	
01.01.21		4.710	4.710	Closed Shed		160/31.12.20	TN30 AK 9437	
01.01.21		6.110	6.110	Closed Shed		161/31.12.20	TN57 AS 9127	
04.01.21		5.720	5.720	Closed Shed		162/02.01.21	TN38 BZ 7135	
05.01.21		6.730	6.730	Closed Shed		164/04.01.21	TN57 BH 8578	
06.01.21		6.000	6.000	Closed Shed		165/05.01.21	TN74 AB 4873	
07.01.21		5.110	5.110	Closed Shed		166/06.01.21	TN68 F 4312	
07.01.21		4.125	4.125	Closed Shed		168/06.01.21	TN47 AP 8505	
08.01.21		3.370	3.370	Closed Shed		169/07.01.21	TN72 R 7750	
09.01.21		4.310	4.310	Closed Shed		170/07.01.21	TN59 AT 0897	
09.01.21		4.790	4.790	Closed Shed		171/08.01.21	TN59 BT 9604	
09.01.21		4.610	4.610	Closed Shed		172/08.01.21	TN41 AQ 9740	
11.01.21		5.390	5.390	Closed Shed		173/09.01.21	TN28 AC 3290	
11.01.21		5.620	5.620	Closed Shed		174/09.01.21	TN14 C 1137	
13.01.21		5.180	5.180	Closed Shed		175/12.01.21	TN57 B2 2769	
21.01.21		6.290	6.290	Closed Shed		179/18.01.21	TN57 BU 2363	
19.01.21		5.380	5.380	Closed Shed		183/18.01.21	TN50 R 8826	
20.01.21		5.910	5.910	Closed Shed		184/19.01.21	TN68 F 4312	
20.01.21		4.040	4.040	Closed Shed		186/19.01.21	TN64 J 8803	
21.01.21		4.630	4.630	Closed Shed		187/20.01.21	TN04 AJ 1047	
22.01.21		3.880	3.880	Closed Shed		188/20.01.21	TN25 M 4636	
22.01.21		7.400	7.400	Closed Shed		189/21.01.21	TN28 AC 3290	
29.01.21		5.110	5.110	Closed Shed		190/27.01.21	TN30 AK 9437	
23.01.21		4.740	4.740	Closed Shed		191/21.01.21	TN72 BY 2464	
23.01.21		5.550	5.550	Closed Shed		192/22.01.21	TN57 BU 2363	
24.01.21		4.720	4.720	Closed Shed		193/22.01.21	TN30 AK 9437	
26.01.21		4.930	4.930	Closed Shed		194/23.01.21	TN30 AR 3155	
25.01.21		3.930	3.930	Closed Shed		195/23.01.21	TN86 C 7678	
27.01.21	5.770	5.770	Closed Shed	196/25.01.21	TN38 BC 2949			
26.01.21	5.740	5.740	Closed Shed	197/25.01.21	TN09 CW 3344			
28.01.21	3.540	3.540	Closed Shed	199/27.01.21	TN59 BT 9604			

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
30.01.21	23.1 Wastes & Residue	2.300	2.300	Closed Shed	TPI Composites, Sriperumbudur	201/28.01.21	TN72 R 7750	Nikkesh enterprises, Dindigu
29.01.21		3.790	3.790	Closed Shed		202/28.01.21	TN36 AT 9281	
30.01.21		5.290	5.290	Closed Shed		204/29.01.21	TN30 AR 3155	
30.01.21		3.990	3.990	Closed Shed		207/29.01.21	TN57 AU 3362	
10.01.21		3.540	3.540	Closed Shed	WEG Industries, Hosur	23/08.01.21	TN22 CX 8616	
30.01.21		4.435	4.435	Closed Shed	Revocoat India Pvt Ltd, Puducherry	2020293/28.01.21	TN09 CW 1137	
		Total	197.460	197.460				
30.01.21	33.2 Cotton Rags	2.000	1.850	Closed Shed	Revocoat India Pvt Ltd, Puduchery	2020293/28.01.21	TN09 CW 1137	Nikkesh enterprises, Dindigul
	Total	2.000	1.850					
01.01.21	35.1 Cleasning gas Residures	13.500	13.500	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202012060/30.12.20	TN47 R 0393	Nikkesh enterprises, Dindigul
07.01.21		17.440	17.440	Closed Shed		202012061/06.01.21	TN14 C 1137	
07.01.21		13.680	13.680	Closed Shed		202012062/06.01.21	TN57 AM 5027	
20.01.21		13.510	13.510	Closed Shed		202101063/19.01.21	TN21 M 5799	
20.01.21		17.480	17.480	Closed Shed		202101064/19.01.21	TN14 C 1137	
25.01.21		9.810	9.810	Closed Shed		202101065/23.01.21	TN57 BH 9742	
25.01.21		16.180	16.180	Closed Shed		202101066/23.01.21	TN48 E 2079	
		Total	101.600	101.600				
01.01.21	35.3 ETP Sludge	16.250	11.920	Closed Shed	Amaravathi Pollutech, Karur	75/31.12.20	TN38 AW 8474	Amaravathi Pollutech, Karur
01.01.21		16.210	11.891	Closed Shed		76/31.12.20	TN47 R 9613	
06.01.21		16.210	11.891	Closed Shed		77/06.01.21	TN48 H 1787	
06.01.21		16.820	12.339	Closed Shed		78/06.01.21	TN47 AY 3927	
06.01.21		16.970	12.449	Closed Shed		79/06.01.21	TN38 AW 8474	
07.01.21		16.030	11.759	Closed Shed		80/07.01.21	TN47 AY 3927	
07.01.21		16.140	11.840	Closed Shed		81/07.01.21	TN47 R 9613	
07.01.21		16.010	11.744	Closed Shed		82/07.01.21	TN38 AW 8474	
08.01.21		16.000	11.737	Closed Shed		83/08.01.21	TN47 AY 3927	
19.01.21		16.390	12.023	Closed Shed		84/19.01.21	TN88 0270	

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
19.01.21	35.3 ETP Sludge	16.090	11.803	Closed Shed	Amaravathi Pollutech, Karur	85/19.01.21	TN47 AY 3927	Amaravathi Pollutech, Karur
19.01.21		15.540	11.400	Closed Shed		86/19.01.21	TN47 AY 3927	
19.01.21		16.300	11.957	Closed Shed		87/19.01.21	TN88 0270	
21.01.21		15.700	11.517	Closed Shed		88/21.01.21	TN28 AB 2012	
21.01.21		16.420	12.045	Closed Shed		89/21.01.21	TN88 0270	
21.01.21		17.250	12.654	Closed Shed		90/21.01.21	TN38 BW 8196	
21.01.21		16.240	11.913	Closed Shed		91/21.01.21	TN45 H 6390	
23.01.21		15.450	11.334	Closed Shed		92/23.01.21	TN28 AB 2012	
23.01.21		16.100	11.810	Closed Shed		93/23.01.21	TN45 H 6390	
23.01.21		16.210	11.891	Closed Shed		94/23.01.21	TN47 AY 3927	
23.01.21		16.670	12.229	Closed Shed		95/23.1.21	TN88 0270	
28.01.21		16.090	11.803	Closed Shed		96/28.01.21	TN28 AB 2012	
28.01.21		16.300	11.957	Closed Shed		97/28.01.21	TN88 0270	
28.01.21		15.750	11.554	Closed Shed		98/28.01.21	TN47 AY 3927	
28.01.21		15.880	11.649	Closed Shed		99/28.01.21	TN38 BW 8196	
30.01.21		16.360	12.001	Closed Shed		100/30.01.21	TN38 BW 8196	
30.01.21		16.730	12.273	Closed Shed		101/30.01.21	TN47 AY 3927	
30.01.21		15.510	11.378	Closed Shed		102/30.01.21	TN47 AY 3927	
30.01.21		16.150	11.847	Closed Shed	103/30.01.21	TN38 BW 8196		
28.01.21		28.710	21.061	Closed Shed	Suriya Textile, Triupur	280/28.01.21	TN37 CS 4464	Chennu Logistics, CBE
29.01.21		29.370	21.545	Closed Shed		283/29.01.21	TN37 CS 4464	
09.01.21		21.600	15.845	Closed Shed	Pooppys Art, Tirupur	258/08.01.21	TN37 DB 7518	Chennu Logistics, CBE
31.01.21		24.220	17.767	Closed Shed		289/30.01.21	TN37 CR 3070	
13.01.21		29.660	21.758	Closed Shed	Chinnakkarani CETP. Tirupur	267/12.01.21	TN37 CS 4464	Nikkesh Enterprises, Dindigul
09.01.21		24.620	18.060	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM36-2021/08.01.21	TN57 AM 5027	
20.01.21		25.655	18.820	Closed Shed		PPM37-2021/19.01.21	TN57 AM 5027	
30.01.21		26.425	19.384	Closed Shed		PPM38-2021/29.01.21	TN57 AM 5027	
12.01.21		26.940	19.762	Closed Shed	LGB, Ganeshapuram, CBE	ANR-41/11.01.21	TN57 AM 5027	
13.01.21	21.190	15.544	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-41/12.01.21	TN74 AB 4873		
25.01.21	28.200	20.687	Closed Shed		VYM-43/23.01.21	TN57 AM 5027		

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
19.01.21	35.3 ETP Sludge	12.090	8.869	Closed Shed	LGB Kondayam palayam, CBE	05-2020-21/18.01.21	TN28 AC 3290	Nikkesh Enterprises, Dindigul
01.01.21		3.810	2.795	Closed Shed	India Yamaha Motor, Chennai	0360/31.12.20	TN48 F 5341	
04.01.21		11.600	8.509	Closed Shed	Sandhita Enviro-Tech Ltd., Villupuram	199/03.01.21	TN32 AS 2063	
06.01.21		8.930	6.551	Closed Shed		200/04.01.21	TN32 AM 1744	
01.01.21		2.260	1.488	Closed Shed	Rane Brake, Puducherry	02/31.12.20	TN57 AM 5027	
28.01.21		1.360	0.998	Closed Shed	Gabriel India Ltd, Hosur	11/27.01.21	TN57 BH 8578	
25.01.21		18.220	13.533	Closed Shed	India Dyeing Mills, Erode	002/23.01.21	TN28 AC 3290	
		814.630	597.584					
29.01.21	36.1 Distillation Residues	4.710	4.710	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2552/28.01.21	TN45 BB 2790	Nikkesh enterprises, Dindigul
	Total	4.710	4.710					
23.01.21	36.2 Filter Medium	0.120	0.106	Closed Shed	Komatu India P Ltd, Oragadam	19/22.01.21	TN57 BZ 2769	Nikkesh enterprises, Dindigul
20.01.21		6.630	5.862	Closed Shed	PPG Asian Paints, Sriperumbudur	2543/18.01.21	TN09 CW 1137	
	Total	6.750	5.968					
01.01.21	37.3 Solid Waste Mix (Evaporator Residue)	20.080	16.716	Closed Shed	GEPIL, Ranipet	5302581/30.12.20	TN23 BE 1599	Nikkesh enterprises, Dindigul
12.01.21		19.080	15.884	Closed Shed	GEPIL, Ranipet	1201750001/11.01.21	TN23 CA 3267	
20.01.21		19.170	15.959	Closed Shed	GEPIL, Ranipet	1201750004/19.01.21	TN23 BE 1599	
28.01.21		19.840	16.516	Closed Shed	GEPIL, Ranipet	1201750007/26.01.21	TN23 CA 4726	
	Total	78.170	65.075					

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 measurement	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	
-	-	-	-	-	-	-	17.01.2021 & 18.01.2021	Sent to TNPCB, Dindigul	Sewage sample collected by TNPCB on 29.01.2021

Date : 01.02.2021
Place : Karikakli



V. Krishnan
Signature of Occipier
V.Krishnan - Senior Vice 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 :

Authorisation no. : 19HFC13545145
Date of Issue : 24.07.2019

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
01.02.2020 to 29.02.2020	5.1 Used Oil	0.000	0.000	MS Drum & Waste oil storage room	-			
04.02.21	5.2 Waste or residues containing oil	3.800	3.480	Closed Shed	NSK Bearing, Oragadam	13/31.01.2020	TN28 AC 3290	Nikkesh enterprises, Dindigul
26.02.21		4.500	4.121	Closed Shed		14/08.02.20	TN69 AP 8771	
10.02.21		13.510	12.371	Closed Shed		16/24.02.20	TN69 AP 8771	
20.02.21		11.850	10.851	Closed Shed	LGB, Vaiyampalayam,	VYM17/2020/14.02.20	TN14 C 1137	
11.02.21		5.530	5.064	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM05/2020/12.02.20	TN14 C 1137	
13.02.21		0.180	0.165	Closed Shed	LGB, Ganesapuram, Coimbatore	PPM13/2020/24.02.20	TN14 C 1137	
16.02.21		6.010	5.503	Closed Shed		25/2020/08.02.20	TN09 CR 6441	
23.02.21		8.780	8.040	Closed Shed	GKN Driveline (I) Ltd, Oragadam	27/2020/26.02.20	TN14 C 1137	
26.02.21		5.280	4.835	Closed Shed		008/04.02.20	TN48 F 5341	
17.02.21		10.710	9.807	Closed Shed	Revocoat India P Ltd, Puducherry	DCN 20190140/05.02.20	TN57 BH 9742	
17.02.21		7.020	5.630	Closed Shed	Wheels India Limited, Padi	029/17.02.20	TN52 M 8140	
05.02.21		3.200	2.930	Closed Shed	Santhi Gears Ltd, Coimbatore	015/04.02.20	TN28 AC 3290	
20.02.21		21.555	20.533	Closed Shed		016/13.02.20	TN09 CR 6441	
20.02.21		5.345	4.800	Closed Shed		017/22.02.20	TN57 BH 9742	

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
20.02.21	5.2 Waste or residues containing oil	10.070	9.221	Closed Shed	Komatu India Pvt Ltd, Oragadam	015/11.02.20	TN57 BZ 2769	Nikkesh enterprises, Dindigul
25.02.21		9.600	8.791	Closed Shed		017/24.02.20	TN03 B 9608	
25.02.21		12.870	11.785	Closed Shed	Sundram Fastners Limited	01&02/26.02.20	TN28 AC 3290	
-	Total	139.710	127.930	-	-			
16.02.21	20.3 Distillation Residues	0.150	0.150	Closed Shed	Gabriel India Ltd, Hosur	12/15.02.21	TN48 F 5341	Nikkesh enterprises, Dindigul
	Total	0.150	0.150					
03.02.21	21.1 Paint Sludge	9.040	6.960	Closed Shed	Seoyon E-HWA Automotive, Oragadam	52/02.02.21	TN09 CW 3344	Nikkesh enterprises, Dindigul
08.02.21		11.080	8.528	Closed Shed		53/06.02.21	TN28 AC 3290	
12.02.21		9.260	7.368	Closed Shed		54/11.02.21	TN14 C 1137	
16.02.21		10.930	8.696	Closed Shed		55/15.02.21	TN14 C 1137	
23.02.21		11.300	8.986	Closed Shed		56/22.02.21	TN48 F 5341	
03.02.21		10.930	8.416	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1068/02.02.21	TN74 AB 4873	
14.02.21		11.460	8.429	Closed Shed		1069/11.02.21	TN48 F 5341	
23.02.21		11.430	8.407	Closed Shed	1070/22.02.21	TN14 C 1137		
09.02.21		14.350	13.144	Closed Shed	Motherson Automotive,	127/08.02.21	TN09 CW 3344	
25.02.21		10.480	8.869	Closed Shed		03/24.02.21	TN09 CW 3344	
13.02.21		3.610	2.872	Closed Shed	Komatsu India, Oragadam	22/12.02.21	TN57 BH 8578	
15.02.21		6.320	5.028	Closed Shed	VST Tillers Tractors Ltd, Hosur	003-2020 - 21/13.02.21	TN28 AC 3290	
19.02.21		8.510	6.771	Closed Shed	AAM India Manufacturing Chengalpet	01/18.02.21	TN09 CW 1137	
22.02.21		8.200	6.524	Closed Shed	Wheels India Limited, Padi	18-2021/20.02.21	TN57 BH 9742	
23.02.21		12.370	9.842	Closed Shed	India Yamaha Motor, Chennai	0369/22.02.21	TN28 AC 3290	
26.02.21		7.970	6.273	Closed Shed	WEG Industries, Hosur	28/24.02.21	TN28 AC 3290	
	Total	157.240	125.113	-	-			
18.02.21	22.2 Process Residue	7.160	7.160	Closed Shed	Valeo India Private Limited, Sriperumbudur	006/17.02.21	TN48 F 5341	Nikkesh enterprises, Dindigul
24.02.21		4.850	4.850	Closed Shed		007/23.02.21	TN57 BH 9742	
	Total	12.010	12.010					

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
02.02.21	02.02.21	23.1 wastes & Residues	3.520	3.520	Closed Shed	TPI Composites, Sriperumbudur	208/30.01.21	TN22 BK 1978	Nikkesh enterprises, Dindigul
01.02.21	01.02.21		4.080	4.080	Closed Shed		209/30.01.21	TN28 AC 3290	
01.02.21	01.02.21		5.510	5.510	Closed Shed		210/30.01.21	TN41 AQ 9740	
03.02.21	03.02.21		4.650	4.650	Closed Shed		211/01.02.21	TN57 BH 9742	
03.02.21	03.02.21		5.660	5.660	Closed Shed		212/01.02.21	TN36 AT 9281	
03.02.21	03.02.21		4.340	4.340	Closed Shed		213/01.02.21	TN50 S 0022	
03.02.21	03.02.21		4.800	4.800	Closed Shed		215/02.02.21	TN37 CD 7560	
03.02.21	03.02.21		3.680	3.680	Closed Shed		216/02.02.21	TN30 AR 3155	
04.02.21	04.02.21		4.090	4.090	Closed Shed		217/03.02.21	TN59 BT 9604	
05.02.21	05.02.21		4.500	4.500	Closed Shed		218/03.02.21	TN60 P 1708	
04.02.21	04.02.21		4.630	4.630	Closed Shed		219/03.02.21	TN29 BH 9910	
06.02.21	06.02.21		5.700	5.700	Closed Shed		220/04.02.21	TN28 AC 3290	
05.02.21	05.02.21		4.800	4.800	Closed Shed		221/04.02.21	TN68 F 4312	
06.02.21	06.02.21		4.460	4.460	Closed Shed		222/05.02.21	TN22 BK 1978	
06.02.21	06.02.21		4.540	4.540	Closed Shed		223/05.02.21	TN09 CW 3344	
07.02.21	07.02.21		7.200	7.200	Closed Shed		224/06.02.21	TN09 CW 1137	
06.02.21	06.02.21		3.580	3.580	Closed Shed		225/05.02.21	TN57 BH 9742	
08.02.21	08.02.21		5.130	5.130	Closed Shed		227/07.02.21	TN57 BH 8578	
08.02.21	08.02.21		4.230	4.230	Closed Shed		228/07.02.21	TN57 BH 9742	
09.02.21	09.02.21		4.850	4.850	Closed Shed		229/08.02.21	TN25 M 4636	
09.02.21	09.02.21		3.730	3.730	Closed Shed		230/08.02.21	TN57 AV 4979	
10.02.21	10.02.21		2.970	2.970	Closed Shed		231/09.02.21	TN38 BC 2949	
11.02.21	11.02.21		3.970	3.970	Closed Shed		233/09.02.21	TN04 AJ 1047	
12.02.21	12.02.21		5.410	5.410	Closed Shed		234/10.02.21	TN14 AQ 9740	
11.02.21	11.02.21		7.830	7.830	Closed Shed		235/10.02.21	TN74 AB 4873	
12.02.21	12.02.21		3.430	3.430	Closed Shed		236/11.02.21	TN68 F 4312	
13.02.21	13.02.21		2.320	2.320	Closed Shed		238/12.02.21	TN57 BZ 1424	
15.02.21	15.02.21		5.480	5.480	Closed Shed		241/13.02.21	TN52 M 8140	
19.02.21	19.02.21		5.360	5.360	Closed Shed		243/18.02.21	TN28 AC 3290	
19.02.21	19.02.21		6.920	6.920	Closed Shed		244/18.02.21	TN57 BH 8578	
20.02.21	20.02.21	5.600	5.600	Closed Shed	245/19.02.21	TN74 AB 4873			
24.02.21	24.02.21	5.080	5.080	Closed Shed	248/22.02.21	TN25 BM 1436			
23.02.21	23.02.21	2.500	2.500	Closed Shed	249/22.02.21	TN50 R 8826			

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
24.02.21	24.02.21	23.1 wastes & Residues	3.960	3.960	Closed Shed	TPI Composites, Sriperumbudur	250/23.02.21	TN48 BZ 9000	Nikkesh enterprises, Dindigul
25.02.21	25.02.21		3.020	3.020	Closed Shed		251/24.02.21	TN57 BZ 1424	
25.02.21	25.02.21		3.120	3.120	Closed Shed		252/24.02.21	TN52 B 4161	
25.02.21	25.02.21		4.010	4.010	Closed Shed		253/24.02.21	TN64 J 8003	
26.02.21	26.02.21		3.400	3.400	Closed Shed		256/25.02.21	TN57 BZ 2769	
26.02.21	26.02.21		3.090	3.090	Closed Shed		258/25.02.21	TN36 AT 9281	
27.02.21	27.02.21		3.680	3.680	Closed Shed		259/26.02.21	TN37 D 1399	
27.02.21	27.02.21		3.410	3.410	Closed Shed		260/26.02.21	TN28 AE 4317	
27.02.21	27.02.21		3.900	3.900	Closed Shed		261/26.02.21	TN25 R 0837	
06.02.21	06.02.21		20.280	20.280	Closed Shed		Vision industries, Sriperumbudur	01/04.02.21	
04.02.21	04.02.21		3.720	3.720	Closed Shed	WEG Industries, Hosur	25/03.02.21	TN57 BH 9742	
25.02.21	25.02.21		2.420	2.420	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DCN2020319/24.02.21	TN57 BH 8578	
Total			212.560	212.560					
05.02.21		28.3 Spent carbon	10.110	10.11	Closed Shed	LGB,M.K. Palayam, Karur	07-FRD/04.02.21	TN57 BH 8575	Nikkesh enterprises, Dindigul
Total			10.110	10.110					
10.02.21		33.2 Cotton Rags	5.010	3.133	Closed Shed	PPG Asian Paints, Sriperumbudur	2564/09.02.21	TN09 CW 1137	Nikkesh enterprises, Dindigul
25.02.21			3.000	1.877	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DCN2020319/24.02.21	TN57 BH 9742	
Total			8.010	5.010	Closed Shed				
04.02.21		35.1 Cleansing gas Residures	17.040	17.040	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202102067/03.02.21	TN14 C 1137	Nikkesh enterprises, Dindigul
04.02.21			10.410	10.410	Closed Shed		202102068/03.02.21	TN57 BH 8578	
06.02.21			15.720	15.720	Closed Shed		202102069/05.02.21	TN14 C 1137	
15.02.21			15.870	15.870	Closed Shed		202102070/13.02.21	TN14 C 1137	
15.02.21			10.300	10.300	Closed Shed		202102071/13.02.21	TN57 BH 9742	
25.02.21			17.300	17.300	Closed Shed		202102072/24.02.21	TN14 C 1137	
27.02.21			15.720	15.720	Closed Shed		202102073/26.02.21	TN14 C 1137	
27.02.21			12.930	12.930	Closed Shed		202102074/26.02.21	TN09 CW 1137	
27.02.21			9.840	9.840	Closed Shed		202102075/26.02.21	TN57 BC 1877	
Total			125.120	125.120					

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
02.02.21	35.3 ETP Sludge	15.820	11.553	Closed Shed	Amaravathi Pollutech, Karur	104/02.02.21	TN38 BW 8196	Amaravathi Pollutech, Karur
02.02.21		15.240	11.129	Closed Shed		105/02.02.21	TN45 H 6390	
02.02.21		16.210	11.837	Closed Shed		106/02.02.21	TN88 0270	
04.02.21		15.780	11.523	Closed Shed		107/04.02.21	TN38 BW 8196	
04.02.21		15.100	11.027	Closed Shed		108/04.02.21	TN45 H 6390	
04.02.21		15.180	11.085	Closed Shed		109/04.02.21	TN38 BW 8196	
04.02.21		14.720	10.749	Closed Shed		110/04.02.21	TN45 H 6390	
06.02.21		15.140	11.056	Closed Shed		111/06.02.21	TN38 BW 8196	
06.02.21		14.410	10.523	Closed Shed		112/06.02.21	TN47 AY 3927	
06.02.21		15.550	11.355	Closed Shed		113/06.02.21	TN38 BW 8196	
06.02.21		15.270	11.151	Closed Shed		114/06.02.21	TN47 AY 3927	
09.02.21		15.690	11.458	Closed Shed		115/09.02.21	TN48 AV 5546	
09.02.21		16.610	12.130	Closed Shed		116/09.02.21	TN88 0270	
09.02.21		16.910	12.349	Closed Shed		117/09.02.21	TN38 BW 8196	
09.02.21		15.620	11.407	Closed Shed		118/09.02.21	TN47 AY 3927	
11.02.21		15.640	11.421	Closed Shed		119/11.02.21	TN48 AV 5546	
11.02.21		16.340	11.932	Closed Shed		120/11.02.21	TN38 BW 8196	
11.02.21		16.220	11.845	Closed Shed		121/11.02.21	TN88 0270	
11.02.21		16.090	11.750	Closed Shed		122/11.02.21	TN47 AY 3927	
13.02.21		15.680	11.450	Closed Shed		123/13.02.21	TN51 F 2223	
13.02.21		16.910	12.349	Closed Shed		124/13.02.21	TN38 BW 8196	
13.02.21		16.730	12.217	Closed Shed		125/13.02.21	TN88 0270	
13.02.21		15.910	11.618	Closed Shed		126/13.02.21	TN47 AY 3927	
16.02.21		16.410	11.983	Closed Shed		127/16.02.21	TN47 AY 3927	
16.02.21		16.530	12.071	Closed Shed		128/16.02.21	TN47 AY 3927	
18.02.21		16.610	12.130	Closed Shed		129/18.02.21	TN88 0270	
18.02.21		17.001	12.415	Closed Shed		130/18.02.21	TN51 F 2223	
18.02.21		17.180	12.546	Closed Shed		131/18.02.21	TN38 BW 8196	
18.02.21		16.369	11.954	Closed Shed		132/18.02.21	TN47 AY 3927	
23.02.21		16.910	12.349	Closed Shed		133/23.02.21	TN88 0270	
23.02.21		16.844	12.300	Closed Shed		134/23.02.21	TN88 0270	
23.02.21		16.500	12.049	Closed Shed		135/23.02.21	TN47 AY 3927	
23.02.21	17.006	12.419	Closed Shed	136/23.02.21	TN38 BW 8196			

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
25.02.21	35.3 ETP Sludge	16.510	12.056	Closed Shed	Amaravathi Pollutech, Karur	137/25.02.21	TN51 F 2223	Amaravathi Pollutech, Karur
25.02.21		16.440	12.005	Closed Shed		138/25.02.21	TN51 F 2223	
25.02.21		16.700	12.195	Closed Shed		139/25.02.21	TN88 0270	
25.02.21		16.280	11.889	Closed Shed		140/25.02.21	TN47 AY 3927	
27.02.21		17.110	12.495	Closed Shed		141/27.02.21	TN38 BW 8196	
27.02.21		17.190	12.553	Closed Shed		142/27.02.21	TN51 F 2223	
27.02.21		16.970	12.392	Closed Shed		143/27.02.21	TN38 BW 8196	
27.02.21		16.420	11.991	Closed Shed		144/27.02.21	TN51 F 2223	
04.02.21		30.390	22.192	Closed Shed	Veerapandi CETP, Tirupur	299/03.02.21	TN37 DB 7518	Chennu Logistics
08.02.21		29.720	21.703	Closed Shed	Suriya Textile, Triupur	306/08.02.21	TN37 DB 7549	
19.02.21		29.780	21.747	Closed Shed		333/19.02.21	TN37 DB 7549	
21.02.21		29.410	21.477	Closed Shed		335/20.02.21	TN37 DB 7518	
26.02.21		28.300	20.666	Closed Shed		342/25.02.21	TN37 DB 7518	
13.02.21		23.680	17.292	Closed Shed	Pooppys Art, Tirupur	318/12.02.21	TN37 CR 3070	
18.02.21		21.980	16.051	Closed Shed		328/17.02.21	TN37 DB 3533	
18.02.21		26.890	19.637	Closed Shed		330/17.02.21	TN37 DB 7549	
04.02.21		20.610	15.051	Closed Shed		LGB, Vaiyampalayam, CBE	VYM-44/03.02.21	TN57 AM 5027
15.02.21		14.410	10.523	Closed Shed	VYM-45/13.02.21		TN74 AB 4873	
23.02.21		10.550	7.704	Closed Shed	VYM-48/22.02.21		TN74 AB 4873	
09.02.21		27.060	19.761	Closed Shed	LGB, Annur, CBE	ANR-42/08.02.21	TN57 AM 5027	Nikkesh enterprises, Dindigul
11.02.21	15.090	11.020	Closed Shed	LGB, Pillaiappampalayam, CBE	PPM39-2021/10.02.21	TN57 AM 5027		
13.02.21	5.200	3.797	Closed Shed		PPM40-2021/12.02.21	TN57 AM 5027		
17.02.21	2.485	1.815	Closed Shed	LGB, Pongalur - Triuppur	24-2021/16.02.21	TN09 CW 1137		
15.02.21	2.670	1.950	Closed Shed	VST Tillers tractors Ltd, Hosur	004-2020-21/13.02.21	TN28 AC 3290		
06.02.21	17.440	12.736	Closed Shed		02/04.02.2021	TN48 F 5341		
11.02.21	10.470	7.646	Closed Shed	Hanon Automotive System, Chengapet	7642/09.02.21	TN57 BH 8578		
17.02.21	14.175	10.349	Closed Shed	India Yamaha Motor, Chennai	0368/16.02.21	TN28 AC 3290		

Total 1024.070 747.822

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
13.02.21	36.1 Distillation Residues	6.090	6.090	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2569/12.02.21	TN09 CW 3341	Nikkesh Enterprises, Dindigul
	Total	6.090	6.090					
13.02.21	36.2 Filter Medium	0.080	0.080	Closed Shed	PPG Asian Paints Private Limited,	23/12.02.21	TN57 BH 8578	Nikkesh Enterprises,
23.02.21		4.350	4.350	Closed Shed		2578/22.02.21	TN09 CW 1137	
	Total	4.430	4.430					
03.02.21	37.3 Solid Waste Mix (Evaporator Residue)	15.020	12.513	Closed Shed	GEPIL, Ranipet	1201750018/02.02.21	TN23 CA 4726	GEPIL, Ranipet
13.02.21		21.190	17.653	Closed Shed		1201750033/11.02.21	TN52 W 3841	
19.02.21		14.670	12.222	Closed Shed		1201750046/17.02.21	TN52 A 6499	
26.02.21		17.480	14.563	Closed Shed		1201750065/25.02.21	TN23 BE 1599	
	Total	68.360	56.951					

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	
19.02.2021	Borewells (Near by village)	NA	Sent to TNPCB & MoEF	-	-	-	15.02.2021 & 16.02.2021	Sent to TNPCB, Dindigul	Sewage sample colleted by



V. Krishnan

Date : 02.03.2021
Place : Karikkali

Signature of Occipier
V.Krishnan - Senior Vice 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
01.03.2020 to 31.03.2020	5.1 Used Oil	0.180	0.000	MS Drum & Waste oil storage room	Generated from Plant Maintenacen activities (Cement Plant :0.180 T+ Power Plant : NIL)			
28.03.21	5.2 Waste or residues containing oil	9.110	8.002	Closed Shed	LGB, kondayam palayam, CBE	09-2020-21 /26.03.21	TN48 F 5341	Nikkesh enterprises, Dindigul
03.03.21		0.400	0.351	Closed Shed	Komatsu India, Oragadam	26/02.03.21	TN57 BH 8578	
16.03.21		0.400	0.351	Closed Shed		29/15.03.21	TN48 AT 7175	
06.03.21		5.520	4.849	Closed Shed	Sundram Fasteners, Chengalpet	17/05.03.21	TN57 BH 9742	
11.03.21		10.190	8.951	Closed Shed	NSK Bearings, Oragadam	10/10.03.21	TN74 AB 4873	
13.03.21		9.750	8.564	Closed Shed	Wheels India Ltd, Padi	19-2021/12.03.21	TN57 BH 9742	
13.03.21		5.680	5.173	Closed Shed	Santhi Gears, Coimbatore	49-Mar-2021/12.03.21	TN09 CW 3344	
24.03.21		5.655	4.784	Closed Shed		51-Mar-2021/23.03.21	TN 09 CW 1137	Nikkesh enterprises, Dindigul
19.03.21		2.660	2.337	Closed Shed	WEG Industries, Hosur	31/18.03.21	TN57 BH 8578	
-		Total	49.365	43.362	-	-		
09.03.21	12.5 Phosphate Sludge	0.250	0.185	Closed Shed	Continental Coatings Pvt Ltd, Gummidioondi	16/08.03.21	TN57 BH 9742	Nikkesh enterprises, Dindigu
28.03.21		7.600	5.615	Closed Shed	LGB, Kondayam palayam, CBE	11-2020-21/26.03.21	TN48 F 5341	
	Total	7.850	5.800					

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		
15.03.21	20.2 Solvent	0.783	0.783	Closed Shed	Yamaha Music. Chennai	001/13.03.21	TN09 CW 1137			
	Total	0.783	0.783							
02.03.21	21.1 Paint Sludge	11.360	9.315	Closed Shed	Seoyon E-HWA Automotive, Oragadam	57/01.03.21	TN09 CW 3344	Nikkesh enterprises, Dindigu		
08.03.21		12.150	9.963	Closed Shed		58/06.03.21	TN48 F 5341			
11.03.21		8.030	6.584	Closed Shed		59/10.03.21	TN09 CW 3344			
16.03.21		14.050	11.521	Closed Shed		60/15.03.21	TN14 C 1137			
22.03.21		10.660	8.741	Closed Shed		61/20.03.21	TN57 BH 9742			
26.03.21		8.760	7.183	Closed Shed		62/25.03.21	TN74 AB 4873			
02.03.21		9.600	7.872	Closed Shed		1071/01.03.21	TN74 AB 4873			
06.03.21		11.510	9.438	Closed Shed	Continental Coatings Pvt Ltd, Gummidipoondi	1072/05.03.21	TN74 AB 4873			
13.03.21		10.520	8.626	Closed Shed		1073/11.03.21	TN48 F 5341			
01.03.21		13.460	11.037	Closed Shed	TAFE, Dindigul	129/27.02.21	TN48 F 5341			
03.03.21		7.485	6.137	Closed Shed	Komatsu India, Oragadam	25/02.03.21	TN57 BH 8578			
16.03.21		6.275	5.145	Closed Shed		28/15.03.21	TN48 AT 7175			
03.03.21		7.730	6.338	Closed Shed	Kosei minda Sriperumbudure	002/02.03.21	TN09 CW 1137			
09.03.21		16.490	13.521	Closed Shed	Jamna Auto Chengapattu	002/08.03.21	TN14 C 1137			
09.03.21		5.630	3.516	Closed Shed	Gabriel India Ltd, Hosur	13/08.03.21	TN57 BH 9742			
12.03.21		8.901	7.298	Closed Shed	Nevaras India Chengalpet	01/10.03.21	TN09 CS 8079			
19.03.21		7.519	4.435	Closed Shed	WEG Industries, Hosur	30/18.03.21	TN57 BH 8578			
15.03.21		12.440	9.570	Closed Shed	Wheels India Limited, Padi	20-2021/13.03.21	TN57 BH 8578			
27.03.21		21.1 Paint Sludge	10.480	8.591	Closed Shed	India Yamaha Motor, Chennai	0374/26.03.21		TN28 AC 3290	Nikkesh enterprises, Dindigu
30.03.21			2.500	2.050	Closed Shed	Rane Brake, Puducherry	003/29.03.21		TN 48 F 5341	
	Total	195.550	156.881	-		-				
-	22.2 Process Residue	0.000	0.000	-	-	-	-	-		
	Total	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
02.03.21	23.1 Wastes & Residues	4.190	4.190	Closed Shed	TPI Composites, Sriperumbudur	262/27.02.21	TN57 BZ 1424	Nikkesh enterprises
02.03.21		7.140	7.140	Closed Shed		263/27.02.21	TN57 BH 9742	
01.03.21		4.240	4.240	Closed Shed		265/27.02.21	TN25 BJ 8659	
02.03.21		3.980	3.980	Closed Shed		267/27.02.21	TN59 AT 0897	
03.03.21		3.380	3.380	Closed Shed		269/01.03.21	TN21 BD 6942	
03.03.21		4.260	4.260	Closed Shed		270/01.03.21	TN22 BK 1978	
02.03.21		4.210	4.210	Closed Shed		271/01.03.21	TN48 J 9490	
04.03.21		6.500	6.500	Closed Shed		273/02.03.21	TN48 F 5341	
05.03.21		4.620	4.620	Closed Shed		274/02.03.21	TN38 BC 2949	
05.03.21		5.260	5.260	Closed Shed		278/03.03.21	TN28 AE 4317	
05.03.21		4.680	4.680	Closed Shed		279/04.03.21	TN47 B 3249	
05.03.21		5.620	5.620	Closed Shed		281/04.03.21	TN29 AS 9567	
05.03.21		5.810	5.810	Closed Shed		282/04.03.21	TN48 BZ 9000	
07.03.21		6.910	6.910	Closed Shed		286/05.03.21	TN22 BK 1978	
09.03.21		10.070	10.070	Closed Shed		287/06.03.21	TN09 CW 1137	
08.03.21		5.940	5.940	Closed Shed		288/06.03.21	TN64 J 8003	
08.03.21		5.560	5.560	Closed Shed		289/06.03.21	TN63 AR 6864	
09.03.21		4.520	4.520	Closed Shed		294/08.03.21	TN57 BZ 1424	
10.03.21		6.060	6.060	Closed Shed		295/08.03.21	TN47 B 3249	
09.03.21		5.100	5.100	Closed Shed		296/08.03.21	TN43 A 4992	
09.03.21		3.980	3.980	Closed Shed		301/08.03.21	TN09 CW 3344	
11.03.21		6.200	6.200	Closed Shed		302/09.03.21	TN59 CW 7176	
10.03.21		4.580	4.580	Closed Shed		303/09.03.21	TN57 AM 5027	
10.03.21		8.370	8.370	Closed Shed		304/09.03.21	TN09 CW 1137	
10.03.21		6.110	6.110	Closed Shed		305/09.03.21	TN30 AB 3155	
12.03.21		6.280	6.280	Closed Shed		306/10.03.21	TN28 AC 3290	
11.03.21		3.640	3.640	Closed Shed		307/10.03.21	TN25 BM 4533	
11.03.21		4.950	4.950	Closed Shed		310/10.03.21	TN29 AS 9567	
12.03.21		5.460	5.460	Closed Shed		311/11.03.21	TN09 CW 1137	
12.03.21		4.020	4.020	Closed Shed		312/11.03.21	TN57 BH 8578	
12.03.21		3.790	3.790	Closed Shed		313/11.03.21	TN64 J B003	
13.03.21		4.310	4.310	Closed Shed		315/12.03.21	TN30 AR 3155	
13.03.21	5.110	5.110	Closed Shed	316/12.03.21	TN57 BH 0957			
15.03.21								

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
15.03.21	23.1 Wastes & Residues	3.340	3.340	Closed Shed	TPI Composites, Sriperumbudur	318/13.03.21	TN22 BK 1978	Dindigul
15.03.21		4.360	4.360	Closed Shed		319/14.03.21	TN38 AH 8751	
16.03.21		3.240	3.240	Closed Shed		322/15.03.21	TN57 BZ 2769	
16.03.21		7.110	7.110	Closed Shed		323/15.03.21	TN57 BH 9742	
16.03.21		3.950	3.950	Closed Shed		331/15.03.21	TN 57 BH 6636	
17.03.21		3.570	3.570	Closed Shed		332/16.03.21	TN52 F 4016	
17.03.21		7.220	7.220	Closed Shed		333/16.03.21	TN57 BH 8578	
17.03.21		6.980	6.980	Closed Shed		334/16.03.21	TN48 E 5341	
17.03.21		8.590	8.590	Closed Shed		335/16.03.21	TN59 CW 7176	
19.03.21		6.580	6.580	Closed Shed		337/17.03.21	TN59 BT 9604	
19.03.21		5.420	5.420	Closed Shed		338/17.03.21	TN 47 AC 1643	
19.03.21		5.180	5.180	Closed Shed		339/17.03.21	TN40 D 9099	
19.03.21		5.700	5.700	Closed Shed		340/18.03.21	TN57 BZ 2769	
19.03.21		5.180	5.180	Closed Shed		341/18.03.21	TN48 CZ 9238	
19.03.21		4.340	4.340	Closed Shed		342/18.03.21	TN47 AV 4979	
19.03.21		3.940	3.940	Closed Shed		343/18.03.21	TN57 BH 0636	
21.03.21		5.000	5.000	Closed Shed		344/19.03.21	TN22 BK 1978	
21.03.21		6.010	6.010	Closed Shed		349/19.03.21	TN36 AT 9281	
22.03.21		5.800	5.800	Closed Shed		350/20.03.21	TN09 CW 3344	
22.03.21		5.090	5.090	Closed Shed		351/20.03.21	TN09 CW 1137	
21.03.21		3.420	3.420	Closed Shed		352/20.03.21	TN59 CW 7176	
23.03.21		5.730	5.730	Closed Shed		357/22.03.21	TN59 BT 9604	
24.03.21		5.420	5.420	Closed Shed		358/22.03.21	TN47 BZ 4853	
24.03.21		2.470	2.470	Closed Shed		359/22.03.21	TN38 AH 8751	
24.03.21		5.280	5.280	Closed Shed		361/22.03.21	TN73 A 4992	
24.03.21		4.670	4.670	Closed Shed		362/23.03.21	TN28 AE 4317	
24.03.21		3.270	3.270	Closed Shed		363/23.03.21	TN47 AC 1643	
29.03.21		4.930	4.930	Closed Shed		375/27.03.21	TN57 BH 9742	
30.03.21		6.675	6.675	Closed Shed		380/28.03.21	TN50 S 0022	
31.03.21		5.120	5.120	Closed Shed		384/29.03.21	TN59 CW 7176	
23.03.21		6.345	6.345	Closed Shed	Valeo India Sriperumbudur	008/22.03.21	TN 57 BH 8578	
19.03.21	3.300	3.300	Closed Shed	WEG Industries,	29/18.03.21	TN57 BH 8578		
	Total	342 250	342 250					

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
26.03.21	33.2 Cotton Rags	2.830	2.830	Closed Shed	Revocoat India Pvt Ltd, Puducherry	DCN 2020339(A)/25.03.21	TN 09 CW 1137	Nikkesh enterprises, Dindigul
	Total	2.830	2.830					
06.03.21	35.1 Cleaning gas residue	17.520	17.520	Closed Shed	Velco Friction Materials India Private Limited, Kancheepuram	202102076/05.03.21	TN14 C 1137	Nikkesh enterprises, Dindigul
06.03.21		10.000	10.000	Closed Shed		202102077/05.03.21	TN09 CW 1137	
18.03.21		11.840	11.840	Closed Shed		202103078/17.03.21	TNBH 9742	
18.03.21		20.520	20.520	Closed Shed		20210379/17.03.21	TN57 AM 5027	
24.03.21		17.620	17.620	Closed Shed		202103080/23.03.21	TN74 AB 4873	
24.03.21		10.400	10.400	Closed Shed		202103081/23.03.21	TN57 BH 9742	
		Total	87.900	87.900				
02.03.21	35.3 ETP Sludge	16.550	11.728	Closed Shed	Amaravathi Pollutech, Karur	145/02.03.21	TN47 AY 3927	Amaravathi Pollutech, Karur
02.03.21		16.560	11.735	Closed Shed		146/02.03.21	TN88 0270	
02.03.21		15.980	11.324	Closed Shed		147/02.03.21	TN51 F 2223	
02.03.21		15.670	11.104	Closed Shed		148/02.03.21	TN47 AY 3927	
04.03.21		16.130	11.430	Closed Shed		149/04.03.21	TN88 0270	
04.03.21		16.010	11.345	Closed Shed		150/04.03.21	TN38 BW 8196	
04.03.21		15.175	10.754	Closed Shed		151/04.03.21	TN51 F 2223	
04.03.21		15.195	10.768	Closed Shed		152/04.03.21	TN32 Q 0632	
06.03.21		16.140	11.437	Closed Shed		153/06.03.21	TN47 AY 3927	
06.03.21		16.470	11.671	Closed Shed		154/06.03.21	TN51 F 2223	
06.03.21		16.460	11.664	Closed Shed		155/06.03.21	TN47 AM 1329	
06.03.21		15.960	11.310	Closed Shed		156/06.03.21	TN47 AM 1329	
09.03.21		16.080	11.395	Closed Shed		156A/09.03.21	TN65 H 0030	
09.03.21		16.320	11.565	Closed Shed		157/09.03.21	TN51 F 2223	
09.03.21		16.010	11.345	Closed Shed		158/09.03.21	TN65 H 0030	
09.03.21		15.620	11.069	Closed Shed		159/09.03.21	TN47 AM 1329	
11.03.21		15.925	11.285	Closed Shed		160/11.03.21	TN32 Q 0632	
11.03.21		16.165	11.455	Closed Shed		161/11.03.21	TN47 AM 1377	

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
11.03.21	35.3 ETP Sludge	16.140	11.437	Closed Shed	Amaravathi Pollutech, Karur	162/11.03.21	TN51 F 2223	Amaravathi Pollutech, Karur
11.03.21		15.950	11.303	Closed Shed		163/11.03.21	TN65 H 0030	
13.03.21		17.440	12.359	Closed Shed		164/13.03.21	TN47 AM 1377	
13.03.21		16.080	11.395	Closed Shed		165/13.03.21	TN47 AM 1329	
13.03.21		15.930	11.289	Closed Shed		166/13.03.21	TN65 H 0030	
13.03.21		16.340	11.579	Closed Shed		167/13.03.21	TN38 BW 8196	
16.03.21		14.740	10.445	Closed Shed		168/16.03.21	TN22 BB 2314	
16.03.21		16.180	11.466	Closed Shed		169/16.03.21	TN47 AM 1329	
16.03.21		17.050	12.082	Closed Shed		170/16.03.21	TN51 F 2223	
16.03.21		16.590	11.756	Closed Shed		171/16.03.21	TN47 AM 1377	
18.03.21		16.620	11.778	Closed Shed		172/18.03.21	TN65 H 0030	
18.03.21		16.430	11.643	Closed Shed		173/18.03.21	TN 47 AM 1377	
18.03.21		16.070	11.388	Closed Shed		174/18.03.21	TN47 AM 1329	
18.03.21		16.130	11.430	Closed Shed		175/18.03.21	TN51 F 2223	
20.03.21		16.290	11.544	Closed Shed		176/20.03.21	TN51 F 2223	
20.03.21		14.770	10.467	Closed Shed		177/20.03.21	TN22 BB 2314	
20.03.21		16.110	11.416	Closed Shed		178/20.03.21	TN51 F 2223	
20.03.21		15.030	10.651	Closed Shed		179/20.03.21	TN22 BB 2314	
03.03.21		28.920	20.494	Closed Shed	Kasipalayam CETP, Tirupur	350/02.03.21	TN37 CR 3070	Cheenu Logistics, CBE
17.03.21		23.940	16.965	Closed Shed		387/16.03.21	TN37 CR 3070	
21.03.21		25.510	18.077	Closed Shed		392/20.03.21	TN37 DB 7549	
04.03.21		26.830	19.013	Closed Shed	Sripooluvapatti CETP, Tirupur	355/03.03.21	TN37 CR 3070	
12.03.21		26.600	18.850	Closed Shed		370/12.03.21	TN37 CS 4464	
15.03.21		28.510	20.203	Closed Shed		384/15.03.21	TN37 DB 7518	
17.03.21		27.370	19.396	Closed Shed		383/16.03.21	TN37 CS 4464	
05.03.21		26.210	18.574	Closed Shed	Suriya Textile, Triupur	353/04.03.21	TN37 DB 7518	
10.03.21		25.170	17.837	Closed Shed		356/10.03.21	TN37 CS 4464	
19.03.21		27.060	19.176	Closed Shed		390/19.03.21	TN37 CS 4464	
28.03.21		28.080	19.899	Closed Shed		404/27.03.21	TN37 DB 7549	
30.03.21		27.890	19.764	Closed Shed		406/29.03.21	TN37 CS 4464	
08.03.21	26.340	18.666	Closed Shed	Mannari CETP, Tirupur	363 / 07.03.21	TN37 CR 3070		
15.03.21	23.020	16.313	Closed Shed	Sri Suryodhaya, Erode	379/15.03.21	TN37 CS 4464		

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	
21.03.21	35.3 ETP Sludge	22.220	15.746	Closed Shed	Sri Lakshmi Textile, Tirupur	393/20.03.21	TN37 CR 3070	Cheenu Logistics, CBE	
28.03.21		27.120	19.218	Closed Shed		408/27.03.21	TN37 CR 3070		
30.03.21		26.280	18.623	Closed Shed	Brindhaa Processing Mills, Tirupur	402/29.03.21	TN37 DB 7518		
01.03.21		30.000	21.259	Closed Shed	LGB, Pillaiapampalayam, CBE	PPM-41-2021/27.02.21	TN57 AM 5027	Nikkesh Enterprises	
13.03.21		24.160	17.121	Closed Shed		PPM42-2021/12.03.21	TN57 AM 5027		
29.03.21		23.475	16.635	Closed Shed		PPM43-2021/27.03.21	TN57 AM 5027		
05.03.21		29.190	20.685	Closed Shed	LGB, Vaiyampalayam, CBE	VYM-49/04.03.21	TN57 AM 5027		
16.03.21		18.410	13.046	Closed Shed		VYM-50/15.03.21	TN74 AB 4873		
08.03.21		8.170	5.790	Closed Shed	LGB, Annur Plant, CBE	ANR-44/05.03.21	TN28 AC 3290		
15.03.21		5.450	3.862	Closed Shed		ANR-45/13.03.21	TN74 AB 4873		
01.03.21		17.910	12.092	Closed Shed	India Dyeing Mills, Erode	003/27.02.21	TN28 AC 3290		
04.03.21		11.665	9.049	Closed Shed	India Yamaha Motor, Chennai	0371/03.03.21	TN09 CW 3344		
09.03.21		1.400	0.792	Closed Shed	Gabriel India Ltd, Hosur	014/08.03.21	TN57 BH 9742		
18.03.21		15.370	10.892	Closed Shed	Nippon Paints, Sriperumbudur	002/16.03.21	TN74 AB 4873		
26.03.21		7.690	5.469	Closed Shed		003/25.03.21	TN14 C 1137		
23.03.21		1.220	0.865	Closed Shed	NSK Bearings, Oragadam	011/22.03.21	TN48 F 5341		
		Total	1219.490	864.183					
09.03.21		36.1 Distillation Residues	9.320	9.320	Closed Shed	PPG Asian Paints Pvt Ltd, Sriperumbudur	2954/08.03.21	TN09 CR 6441	Nikkesh enterprises, Dindigul
20.03.21	7.620		7.620	Closed Shed	2608/19.03.21		TN57 BH 9742		
20.03.21	6.350		6.350	Closed Shed	2609/19.03.21		TN45 BB 2790		
	Total	23.290	23.290						
03.03.21	36.2 Filter Medium	0.027	0.027	Closed Shed	Komatu India P Ltd, Oragadam	27/02.03.21	TN 57 BH 8578	Nikkesh enterprises, Dindigul	
16.03.21		0.075	0.075	Closed Shed		30/15.03.21	TN48 AT 7175		
18.03.21		4.700	4.700	Closed Shed	PPG Asian Paints, Sriperumbudur	2602/17.03.21	TN14 C 1137		
	Total	4.802	4.802						

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
05.03.21	37.3 Solid Waste Mix (Evaporator Residue)	18.140	15.238	Closed Shed	GEPIL, Ranipet	1201750084/ 04.03.21	TN29 AX 7482	GEPIL, Ranipet
18.03.21		19.220	15.953	Closed Shed	GEPIL, Ranipet	1201750120/ 17.03.21	TN29 AX 7482	
	Total	37.360	31.191					

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 measurement	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	
-	-	-	-	-	-	-	22.03.2020 & 23.03.2020	TNPCB six monthly emission survey	Sewage sample collected by TNPCB on 26.03.2021



V. Krishnan

Signature of Occipier
V. Krishnan - Senior Vice President [Works]

Date : 01.04.2021
Place : Karikkali