

CC/SEN/DEE/2023-24/03 - 392
19.01.2024



To
O/o. District Environmental Engineer,
Tamil Nadu Pollution Control Board,
No.4/326, Trichy main road,
Near by RTO office, Keelapalur Post,
Ariyalur District – 621 707.

Sub: CFO Compliance report for 2023-24 - Reg.

Ref: 1. Chettinad Cement Corporation Private Ltd, Sendurai Lime Stone Mines - Air Consent Order No. 2008231508532 dt 04.06.2020 & Water Consent Order No. 2008131508532 Dt. 04.06.2020
2. Our File No.: ARY 0253 / Red Small

Sir,

With reference to the above consent order, we would like to submit our consent order compliance conditions report for Chettinad Cement Corporation Private Ltd Sendurai Lime Stone Mines along with required Annexures for your kind perusal.

Kindly acknowledge the receipt of this letter.

Thanking you,

For Chettinad Cement Corporation Private Limited


R.P. Muthiah
Vice President [Works]

Encl: Annexures

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Chettinad Cement Corporation Private Limited

Ariyalur Trichy Road, Keelapalur Post,
Ariyalur Dist - 621707, Tamilnadu, India.

T + 91 4329 250009

F + 91 4329 250011, 250013

CIN : U93090TN1962PTC004947

Regd.Office : Chettinad Towers,
603, Anna Salai, Chennai - 600 006.

T + 91 44 2829 2727, 42951800 (100 lines)

F + 91 44 2829 1558

E : ariyalur@chettinadcement.com

www.chettinad.com

Chettinad Cement Corporation Private Limited

Ariyalur Trichy Road

Keelapaluvur -621707

Ariyalur (Dt)

SENDURAI LIMESTONE MINES (AREA: 21.925 HECTARES)

Compliance report for the conditions specified in the renewal consent Order 2008231508532 dated 04/06/2020 under Air Act

No.	SPECIAL CONDITIONS	STATUS OF COMPLIANCE
1	The unit shall install retrofit emission control device, with at least 70% Particulate matter reduction efficiency on all DG sets with rated capacity more than 125 KVA installed within the industrial premises before 30.06.2020 or otherwise the unit should be shifting to gas based generators by employing new gas based generators. The retrofit emission control device should be tested from one of the five laboratories recognized by CPCB.	We are not operating DG sets with rated capacity more than 125 KVA in the mines premises.

No.	ADDITIONAL CONDITIONS	STATUS OF COMPLIANCE
1	The unit shall obtain name change amendment in the name of Chettinad Cement Corporation Private Limited in the EC issued by SEIAA Chennai.	Obtained Certificate of Incorporation Consequent upon conversion to Private Limited Company and enclosed as Annexure – 1 . Obtained name change letter in the name of Chettinad Cement Corporation Private Limited vide. Letter No: Letter (Ms) No.161, dated: 29.08.2019 & enclosed as Annexure-2 . We also submitted application to SEIAA for name change amendment.
2	The unit shall operate and maintain the air Pollution Control measures efficiently and continuously so as to achieve the Ambient Air Quality / Emission Standards prescribed by the Board.	Regular and Periodical water sprinkling on the haul roads carried out to arrest the dust generation during the movement of vehicles and to achieve the ambient air quality emission standards prescribed by the Board & enclosed as Annexure-3

3	The Unit shall adhere to the Ambient Noise level Standards prescribed by the Board.	In all the equipment's Periodical maintenance has been carried out regularly to avoid unwanted noise and to achieve Ambient Noise Level Standards prescribed by the Board.
4	The unit shall operate the water sprinklers effectively to suppress the dust emission during mining and vehicle movements.	We are operating water tankers for effective water sprinkling to suppress the dust emission during mining and vehicle movements & enclosed as Annexure-3
5	The haul roads in the mines shall be adequately water sprayed using water tankers at regular intervals.	Regular and Periodical water sprinkling on the haul roads carried out to arrest the dust generation during the movement of vehicles & enclosed as Annexure-3
6	The unit shall continue to develop more greenbelt in and around the premises	Green belt development is being continued in a systematic manner. Green belt development details enclosed in the Annexure-4.
7	The unit shall comply with Mines and Minerals (Development and regulation) Amendment Act 2015.	We are complying all conditions stipulated in Mines and Minerals (Development and regulation) Amendment Act 2015.
8	The unit shall comply with all conditions mentioned in the EC issued by SEIAA Chennai.	We are complying with all the conditions stipulated in the Environmental Clearance issued by MOEF, GOI, and New Delhi.
9	The Unit shall ensure that transport vehicle shall leak proof and properly covered with tarpaulin so as to avoid spillages, which will cause dust, further prevent dust from being air borne.	Limestone loaded vehicle will move from mines premises after it is covered with tarpaulin properly (Annexure-5)
10	The unit shall furnish Gross fixed Assets every year and shall remit any additional fees if any demanded with a month of claim	Condition noted.

M.R. Venkatesan

M.R. Venkatesan
General Manager(Mines)

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Annexure - 1

Certificate of Incorporation Consequent upon conversion to Private Limited Company



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS

Registrar of companies, Chennai

Block No. 6, B' Wing, 2nd Floor Shastri Bhawan 26, Chennai, Tamil Nadu, India, 600034

Corporate Identity Number: U93090TN1962PTC004947

Fresh Certificate of Incorporation Consequent upon Conversion from Public Company to Private Company

IN THE MATTER OF CHETTINAD CEMENT CORPORATION LIMITED

I hereby certify that CHETTINAD CEMENT CORPORATION LIMITED which was originally incorporated on Eleventh day of December One thousand nine hundred sixty-two under the Companies Act, 1956 as CHETTINAD CEMENT CORPORATION LIMITED and upon an intimation made for conversion into Private Limited Company under Section 18 of the Companies Act, 2013; and approval of Central Government signified in writing having been accorded thereto by the RoC - Chennai vide SRN G41419144 dated 03.05.2017 the name of the said company is this day changed to CHETTINAD CEMENT CORPORATION PRIVATE LIMITED.

Given under my hand at Chennai this Third day of May Two thousand seventeen.



B SRIKUMAR
Deputy RoC

Registrar of Companies

RoC - Chennai

Mailing Address as per record available in Registrar of Companies office:

CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
RANI SEETHAI HALL BUILDING,, 603,ANNA SALAI,, CHENNAI,
Tamil Nadu, India, 600006



ramesh.v

From: monitoring-ec@nic.in
Sent: Thursday, October 29, 2020 10:55
To: ervi@chettinadcement.com
Cc: monitoring-ec@nic.in
Subject: Acknowledgement Slip for EC Transfer application

Acknowledgement Slip for Transfer of EC

This is to acknowledge that the proposal for Transfer of EC has been successfully submitted on the portal of the SEIAA.

Following should be mentioned in further correspondence

1. **Proposal No.** : SIA/TN/MIN/181019/2020
2. **Category of the Proposal** : Non-Coal Mining
3. **Name of the proposal** : Name change in Environment clearance letter issued by SEIAA -TN for the Sendurai Limestone mine located at S.F.No.110/IA , etc , Sendurai village, Sendurai District, Tamil Nadu
4. **Date of submission** : 29 Oct 2020
5. **Name of the Project proponent along with contact details**
 - a) **Name of the proponent** : CHETTINAD CEMENT CORPORATION PRIVATE LIMITED
 - b) **Mobile No.** : 9553561114
 - c) **State** : Tamil Nadu
 - d) **District** : Chennai
 - e) **Pincode** : 600006

CCCPL/Arilaur/SEIAA/2020-21/02

Date: 27.10.2020

The Member Secretary,
SEIAA -TN,
3rd Floor, Panagal Maligai
Saidapet
Chennai -15

Sub: Request for Name change in Environment clearance letter no. SEIAA/ TN/F -605/EC/ 1(a) /1563 /2012/ dt 27.10.2014 by SEIAA -TN issued for Environmental Clearance for the Sendurai Limestone mine located at S.F.No.110/IA, etc , Sendurai village, Sendurai District, Tamil Nadu -from M/s Chettinad Cement Corporation Limited to M/s. Chettinad Cement Corporation Private Limited

Dear Sir,

With reference to the subject cited matter, we would like to inform that M/s Chettinad Cement Corporation Limited has changed from public limited to private Ltd. under the companies act, 1956. In the view of the above, we hereby request yourself to kindly change the name in Environmental clearance letter as cited in subject. This is to be noted that we have obtained certificate of incorporation for name change from Ministry of Corporate Affairs Dt. 03.05.2017.

You are requested to kindly take note of the above and change the name of Chettinad Cement Corporation Limited to Chettinad Cement Corporation Private Limited in your records.

In this regard we have submitted Form 7 in Parivesh Portal and copy of the submissions with required Annexures is enclosed here for your kind consideration.

Thanking you,

For M/s. Chettinad Cement Corporation Private Limited


V. Ganesan
Chief Operating Officer

Enclosed: As above



Industries (MMA.2) Department,
Secretariat, Chennai - 600 009

Letter (Ms) No.161, Dated: 29.08.2019

From
Thiru N. Muruganandam, IAS.,
Principal Secretary to Government.

To
Chettinad Cement Corporation Private Limited,
Rani Seethal Hall Building,
603, Anna Salai,
Chennai - 600 006.

Sir,

Sub: Industries - Mines and Minerals - Major Minerals - Tvl.
Chettinad Cement Corporation Private Ltd (Formerly
Chettinad Cement Corporation Limited) - Change of
name of Company - Taken on Record - Orders - Issued.

Ref:- 1. From Vice- President (Mines) Letter No.CCCPL/
Mines/ ML/2017 dated 13.06.2017.
2. From Director of Geology and Mining
Lr.Roc.No.5008/ MM1/ 2017, dated 07.06.2019.

I am directed to refer to your letter 1st cited and to inform that the new name approved with effect from 3.5.2017 will be updated in the Government records for the mining leases granted to Tvl. Chettinad Cement Corporation Private Ltd as per Minerals (Other than Atomic and Hydro Carbon Energy Minerals) Concession Rules, 2016.

2. The receipt of this letter may be acknowledged.

Yours faithfully,

P. Jai Shankar

for Principal Secretary to Government.

Copy to:
The Director of Geology and Mining,
Guindy, Chennai-600 032.
The District Collector, Ariyalur.
The District Collector, Dindigul.
The District Collector, Karur

B.R.
29.8.19

SENDURAI LIMESTONE MINE [21.925 Ha]

REGULAR & PERIODICAL WATER SPRINKLING ON HAUL ROADS AT SENDURAI LIMESTONE MINES



SENDURAI LIMESTONE MINE [21.925 Ha]

GREEN BELT DEVELOPMENT AT SENDURAI LIMESTONE MINES:







SENDURAI LIMESTONE MINE [21.925 Ha]

LIMESTONE CARRYING TIPPERS COVERED WITH TARPAULIN AT SENDURAI LIMESTONE MINES:





SENDURAI LIMESTONE MINE [21.925 Ha]

REFILLING THE OVERBURDEN IN MINED OUT AREA AT SENDURAI LIMESTONE MINES:





SENDURAI LIMESTONE MINE [21.925 Ha]

AWARENESS ON "USE & THROW AWAY PLASTICS" AT SENDURAI LIMESTONE MINES:



Chettinad Cement Corporation Private Limited

Ariyalur Trichy Road

Keelapaluvur -621707

Ariyalur (Dt)

SENDURAI LIMESTONE MINES (AREA: 21.925 HECTARES)

Compliance report for the conditions specified in the renewal consent Order
2008131508532 dated 04/06/2020 under Water Act

10	CONDITIONS	STATUS OF COMPLIANCE
1	The unit shall obtain name change amendment in the name of Chettinad Cement Corporation Private Limited in the EC issued by SEIAA Chennai.	Obtained Certificate of Incorporation Consequent upon conversion to Private Limited Company and enclosed as Annexure – 1. Obtained name change letter in the name of Chettinad Cement Corporation Private Limited vide.: Letter (Ms) No.161,dated :29.08.2019 & enclosed as Annexure-2. We also submitted application to SEIAA for name change amendment.
2	The unit shall not generate any trade effluent at any stage of its activity.	No trade effluent is generated at any stage of Mining activity.
3	The unit shall treat and dispose the sewage in septic tank and Dispersion trench arrangements.	Septic tank followed by dispersion trench of dimension 2.3 x 1.2 x 1.3 in meters are provided or the disposal of sewage in our mines office.
4	The unit shall comply with all conditions mentioned in the EC issued by SEIAA Chennai.	We are complying with all the conditions stipulated in the Environmental Clearance issued by MoEFCC, New Delhi.
5	The unit shall adhere to the depth of mining mentioned in the EC.	The depth of mining (15.5 m bgl) will be strictly adhered as mentioned Environmental Clearance. Current depth of the mining is level is 14 m bgl.
6	The unit shall properly collect and store the over burden and inter burden for back filling purpose of mined out pits.	We are maintaining the proper over burden dump and using the overburden in mined out pits for backfilling & enclosed as Annexure-6.
7	The unit shall comply with Mines and Minerals (Development and Regulation) Amendment Act 2015.	We are complying all the conditions stipulated in Mines and Minerals (Development and regulation)

		Amendment Act 2015.
8	The unit shall not use 'use and throwaway plastics' such as plastic sheets used for food wrapping, spreading on dining table etc., plastic plates, plastic coated teacups, plastic tumbler, water pouches and packets, plastic straw, plastic carry bag and plastic flags irrespective of thickness, within the industry premises. Instead it shall encourage use of ecofriendly alternative such as banana leaf, areca nut palm plate, stainless steel, glass, porcelain plates/ cups, cloth bag, jute bag etc.	We are strictly following the ban on "use and throw away plastics" in our premises and We have made awareness program for the same & enclosed as Annexure-7.
9	The unit shall comply with the E Waste Management Rules 2016, E waste as listed in Schedule- I generated by them shall be channelized through collection centre or dealer of authorized producer or dismantlers or recycler or through the designated take back service provider of the producer to authorized dismantler or recycler. The unit shall maintain records of E- waste generated by them in Form-2 and make such records available for scrutiny by the TNPCB. The unit shall file annual returns in Form -3, to the TNPCB on or before the 30 th day of June following the financial year.	Condition Noted. No E-waste generation in our mining process.
10	The unit shall furnish Gross fixed Assets every year and shall remit any additional fees if any demanded with a month of claim	Condition noted.

M.R. Venkatesan

M.R. Venkatesan
General Manager (Mines)

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