

July 28, 2018

To

The District Environmental Engineer, TNPC Board, Tiruvallur District, 77, South Avenue Road, Ambattur Industrial Estate, Chennai - 600 058.

Dear Sir,

We are enclosing herewith the Form II - Annual Report of Bio - Medical Waste for the period April 2017 to March.2018.

Kindly acknowledge receipt.

Thanking You.

Yours truly and Hea

B.Karthick.

Medical Officer



### **ASHOK LEYLAND LIMITED**

Ennore, Chennai - 600 057, India. t: +91.44.2575 1001 / 0233 f: +91.44.2575 1798 / 2273 e: reachus@ashokleyland.com Regd. Office: No.1, Sardar Patel Road, Guindy, Chennai - 600 032, India. t: +91.44.2220 6000 f: +91.44.2220 6001

CIN: L34101TN1948PLC000105 www.ashokleyland.com



# FORM II (See Rule 10)

To
The District Environmental Engineer,
TamilNadu Pollution Control Board,
Tiruvallur District,
No. 77, South Avenue Road,
Ambattur Industrial Estate,
Chennai - 600 058.

1 Particulars of the applicant:

M/s Ashok Leyland Ltd

(I) Name of the authorised person (occupier / operation)

Medical Officer

(ii) Name of the institution :

Ashok Leyland Ltd, Ennore,

Address

Chennai - 600 057. 25759555, 25759500

Tel. No.

2 Categories of waste generated and quantity on a monthly average basis: 1) Cat, No 4 Waste Sharp Needle , syringes , blades , glass etc that may cause puncture and and cuts. Total Annual Quantity: 12 kg

2)Cat No 6: ( Waste generated from disposal items other than the waste ( sharp ) such as tubings , cathertors, intra-venous sets etc,)
Total Annual Quantity: 150 kg

4 Category-wise quantity of waste treated:

1) Cat, No 4 Waste Sharp Needle , syringes , blades , glass etc that may cause puncture and and cuts. Disinfection with Chemical Treatment, Shredding and Mutilation Disposal Packed and Disposed for Incineration

2)Cat No 6: ( Waste generated from disposal items other than the waste ( sharp ) such as tubings , cathertors, intra-venous sets etc.)
Packed and Disposed for Incineration

5 Mode of treatement with details:

As mentioned above

6 Any other information:

Nil

7 Certified that the above report is for the period from ... April 2017 to March 2018.

Sig. of the consumer: A.N

Date 28.06.18

Name Dr.B.Karthick

Address Medical Officer Ennorm

M/s Ashok Leyland,

Ennore, Chennai - 600 057.

# **ASHOK LEYLAND**

Ennore, Chennai - 57.

Waste Cat No.	Description of Waste	Treatment and Disposal Option
Category I	Human anatomical waste Human tissues , organs , body parts	Incineration / deep burial
Category 4	Waste Sharps Needle syringes , scalpels , blades , glass etc. that maycause puncture and cuts. This includes both used and unused sharps	disinfection ( chemical treatement) shreddings, microwaving, mutilation
Category 6	( Soiled)waste Items contaminated with blood and body fluids including cotton dressings ,	incineration/ autoclaving/ microwaving
	other material contaminated with blood	
Category 7	Solid Waste Wastes generated from disposable items other than the waste ( sharps) such as tbings , catheters , intra-venous sets etc.	disinfection ( chemical treatement) shreddings, microwaving, mutilation
	Liquid waste waste generated from laboratory and washing, cleaning, house-keeping and disinfecting activities.	disinfection by chemical treatment abd discharge into drains.

Sig. Of the consumer : A. N. I

Date 28.06.18

Name Dr.B.Karthick Address Medical Officer

M/s Ashok Leyland,

Ennore, Chennai - 600 057.



28.06.2018

To
The District Environmental Engineer,
TNPC Board, Tiruvallur District,
77, South Avenue Road,
Ambattur Industrial Estate,
Chennai – 600 058.

Dear Sir,

We are enclosing herewith Form 3 – Form for filing Annual returns of E-Waste under E-Waste (management & Handling) Rules 2011, for the period from April 2017 to March 2018.

Kindly acknowledge receipt.

Thanking You.

Yours truly,

N. Syed Abdul Hakeem, DGM – Plant Engg. & UP.

Encl.: Form 3



### **ASHOK LEYLAND LIMITED**

# FORM - 3

# e-waste (Management & Handling) Rules, 2011

[See rules 4(9), 5(4), 7(7), 8(5) and 9(5)]

# FORM FOR FILING ANNUAL RETURNS

[To be submitted by producer/collection centre/dismantler/recycler by 30th June following to the financial year to which that return relates]

Quantity in Metric Tonnes (MT) or Kilograms (Kg) per year

1	Name and address of the producer/collection		
	centre/dismantler/ recycler	Ennore, Chennai – 600 57.	
2	Name of the authorized person and complete address with telephone and fax numbers and e-mail address	Mr. N.Syed Abdul Hakeem, DGM – Plant Engg. & UP M/s Ashok Leyland Ltd. Ennore, Chennai – 57.	
		Ph. 044 25759204	
3	Total quantity e-waste sold/purchased/sent for processing during the year for each category of electrical and electronic equipment listed in the Schedule 1 (Attach list), (procured raw materials)		
0/11	Details of the above	Туре	Quantity
3(A)*	DISMANTLERS: Quantity of e-waste in MT processed and sent to (category wise):		7,300 Kg.
3(B)*	RECYCLERS: Quantity of E-waste in MT processed (category wise):	Nil	Nil
4	Name and full address of the destination with respect to 3 (A-B) above	1.M/s Southern Alloys – 2.M/s Leela Traders. – 760	6540 Kg Kg
5	Type and quantity of materials segregated/	Туре	Quantity
	recovered from e-waste of different categories as applicable to 3(A) & 3(B)	Nil	Nil
6	Quantity of waste residues generated (non	Туре	Quantity
	recyclable) 1) handed over to TSDF 2) Stored at site	Nil	Nil

Note: The applicant shall provide details of funds received (if any) from producers and its utility with an audited certificate.

✓ enclose the list of recyclers to whom e-waste have been sent for recycling. \* Strike off whichever is not applicable

Place: Chennai - 57

Date 28.06.2018

N. Syed Abdul Hakeem, DGM – Plant Engg. & UP



To
The District Environmental Engineer,
TNPC Board, Tiruvallur District,
77, South Avenue Road,
Ambattur Industrial Estate,
Chennai – 600 058.

28.06.2018

Orinu 5 g

Dear Sir,

We are enclosing herewith Form 4 – Annual Returns for Handling of Hazardous Waste for the period April 2017 to March 2018:

- 1. Category 5.1 Used / Spent Oil
- 2. Category 33.3 Discarded Containers or Barrels.
- 3. Category 5.2 Waste / Residue containing oil Grinding Paste.
- 4. Category 34.3 Chemical Sludge from Waste Water.
- 5. Category 34.4 Oil and Grease Skimming Residues.
- 6. Category 12.5 Phosphate Sludge.
- 7. Category 34.1 Flue Gas Cleaning Residue (Shot Blast Dust).
- 8. Schedule III Class B5 Moly Coat Sludge.
- 9. Category 21.1 Wastes and Residues Paint Muck.
- 10. Category 5.2 Waste / Residue containing oil Oil Soaked Cotton Waste.
- 11. Category 3.3 Sludges & Filters contaminated with Oil.

Kindly acknowledge receipt.

Thanking You.

Yours truly,

N. Syed Abdul Hakeem. DGM – Plant Engg. & UP.

Encl.: Form 4

### ASHOK LEYLAND LIMITED

Ennore, Chennai – 600 057, India. t : +91 44 25759444 / 466 f : +91 44 25752273 Registered Office: No.1, Sardar Patel Road, Guindy, Chennai 600 032, India. t : +91.44.2220 6000 f : +91.44.2220 6001, e : reachus@ashokleyland.com, CIN: L34101TN1948PLC000105, www.ashokleyland.com



### Form - 4

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

# FORM FOR FILLING ANNUAL RETURNS BY THE OCCUPIER OR OPERATOR OF FACILITY.

( To be submitted by occupier / operator of disposal facility to State Pollution Control Board / Pollution Control Committee by 30<sup>th</sup> June of every year for the preceeding period April to March ).

	Name and Address of the		M/s AshokLeyland Ltd,					
1	Generator / Operator of the facility:	:	Ennore, Chennai 600 057					
	Name of the authorized		N.Syed Abdul Hakeem,					
2	person and full Address	l.	DGM - Plant Engg. & UP					
2	with telephone and fax	١,	PH: 044 25759204					
	number							
3	Description of Hazardous		Physical Form with Description		Chemic	al Form		
_	Waste ( in MTA ) Category 33.1 Discarded	Ŀ	Calid 240 Litras Charl / Disatis as	ataina ra				
	Cartainers of Barrala		Solid 210 Litres - Steel / Plastic col	ntainers		-		
	Containers or Barrels contaminated with Hazardous		or barrels					
					Property Mary			
	Waste & Chemicals							
4	Quantity of Hazardous Waste		Type of Hazardous Wate		Quantity ( in	Tonnes / KL )	7	
_	( in MTA )	_						
			a. Category 5.1 Used Oil		110.00	KL		
5	Description of Storage		Stored in 210 Litres Sealed Oil Dru	ums				
6	Description of Treatment		Used Oil recovered from ETP					
7	Details of Transportation		Name & address of Consignee	Mode of	Mode of	Date of		
1				packing	Transportation	Transportatio		
	Local Intercarting in Trucks					Once in a mon	th	
	from ETP's to Scrap Disposal		Local transporter	Drums	Truck			
	& storage shed							
		L						
0	Details of disposal of		Name & address of Consignee	Mode of	Mode of	Date of	Quantity	
8	Hazardous Waste			packing	Transportation	Transportatio   n		
а	Category 5.1 Used Oil		SHRI SATHYA SAI LUBRICANTS	210 litres	Truck	10.04.2017	16.40	
	992 - 36		Periyar Street	sealed		09.12.2017	52.00	
			Sanganoor Road	Oil Drums				
	160		Coimbatore - 641006.					
-	0-1	_				Total	68.40	
b	Category 5.1 Used Oil		M/s Supreme Petro Products	210 litres	Truck	20.01.2018	13.40	
			No.9, Eguvarpalayam Village,	sealed		19.02.2018	7.80	
			Gummidi pundi taluk,	Oil Drums		08.03.2018	7.8	
	× .		Thiruvallur District - 601201			Tatal	00.00	
С	Category 5.1 Used Oil	H	M R INDUSTRIES	210 litres	Truck	Total 17.06.2017	<b>29.0</b> 0	
-	amagai, air acca air		73, SIDCO Industrial Estate	sealed	Truck	17.00.2017	3.00	
	î .		Ammanur Village	Oil Drums				
			Vellore - 631002	Oli Di di lio				
						Total	3.00	
d	Category 5.1 Used Oil	-	Vinayaga Lubricants	210 litres	Truck	23.06.2017	9.60	
d	Category 5.1 Used Oil		Vinayaga Lubricants No.67, SIDCO Industrial Estate	210 litres sealed	Truck	23.06.2017	9.60	
d	Category 5.1 Used Oil				Truck	23.06.2017	9.60	
d	Category 5.1 Used Oil		No.67, SIDCO Industrial Estate	sealed	Truck	23.06.2017	9.60	
d			No.67, SIDCO Industrial Estate Athur Village Karur District - 639002	sealed Oil Drums		Total		
	Quantity of useful materials sent back to the		No.67, SIDCO Industrial Estate Athur Village	sealed Oil Drums				
	Quantity of useful materials		No.67, SIDCO Industrial Estate Athur Village Karur District - 639002	sealed Oil Drums		Total	9.60	

\* delete whichever is not applicable # enclose list of other agencies.

Sig. Of the consumer:

Name: N.Syed Abdul Hakeem
Designation: DGM - Plant Engg. & UP

Date : 28.06.2018

Place : Chennai.



28.06.2018

To
The District Environmental Engineer,
TNPC Board, Tiruvallur District,
77, South Avenue Road,
Ambattur Industrial Estate,
Chennai – 600 058.

Dear Sir,

We are enclosing herewith Form IX - Returns by Auctioneer of Used Batteries for the period from October 2017 to March 2018.

Kindly acknowledge receipt.

Thanking You.

Yours truly,

N. Syed Abdul Hakeem, DGM – Plant Engg. & UP

Encl.: Form IX



### ASHOK LEYLAND LIMITED

# Form - IX

( See Rules 11 (ii ) )

# FORM FOR FILING RETURNS BY THE AUCTIONEER OF USED BATTERIES.

( To be submitted by the auctioneer to State Board by 30th June and 31st December of every year.)

1	Name and Address of the auctioneer		M/s AshokLeyland Ltd, Ennore, Chennai 600 057	
2	Name of the authorized person and full Address with telephone and fax number	N.Syed Abdul Hakeem, DGM - Plant Engg. & UP 044 25759204		PH:
3	Number of used Batteries and total tonnage (MT) available during the period October 2017 to March 2018.	:	7.80	D MT
4	Sources of the used Battery scrap	:	Electrical Maintenance, Sys Maintenance, Sales yard, P	stems, Central DI
5	Number of used Batteries and total tonnage (of MT) auctioned during the period from October 2017 to March 2018		7.80	) MT
6	Number of used Batteries and total tonnage (of MT) sent to the registered recyclers.		Date of Transportation	Quantity in Kgs.
	Southern Power Industries No.3, Electrical Industrial Estate, Kakalur, Thiruvallur district - 602003		09.11.2017 11.11.2017 08.12.2017 24.02.2018	910.00 3,530.00 2,017.00 1,350.00
		1	Total	7,807.00

Sig. of the Consumer:

Name : N.Syed Abdul Hakeem Address : DGM - Plant Engg. & UP

M/s Ashok Leyland Ltd., Ennore, Chennai - 600 057.

Date: 28.06.2018 Place: Chennai - 57.



June 27,2018.

REF: PE - C / 309 / 001 / 18 - 19.

The District Environmental Engineer, Tamil Nadu Pollution Control Board, Plot No.149 - A , First Floor, SIPCOT - I, Dharga, Hosur - 635126.

Dear sir,

Sub - Annual Report of Bio - Medical Waste for the year of 2017.

We are pleased to enclose the Annual report of Bio - Medical waste in form No - IV for the year of 2017.

Trust the details furnished are in order.

Thanking you,

Yours faithfully for ASHOK LEYLAND UNIT - I

P.Subrahmanyam

**♦ Asst.General Manager - Plant Engg.** 



# ASHOK LEYLAND LIMITED

175, Sipcot Industrial Complex, Hosur - 635 126. India.

t: +91 4344 276631 f: +91 4344 276067

e : reachus@ashokleyland.com

Regd. Office: No. 1, Sardar Patel Road, Guindy, Chennai - 600 032. India.

t: +91 44 2220 6000 f: +91 44 2220 6001

CIN: L34101TN1948PLC000105

www.ashokleyland.com

# Form - IV

(See rule 13)

# **ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl.No.	Particulars		
1	Particulars of the Occupier		-
	(i) Name of the authorised person	:	Dr. Rajeshwar T - Chief Medical Officer
	(occupier or operator of facility)		
	(ii) Name of HCF or CBMWTF		Ashok Leyland Ltd., Unit - I
	(iii) Address for Correspondence	:	Ashok Leyland Ltd., Unit - I,
			No 175, SIPCOT Industrial Complex,SIPCOT, Phase - I, Zuzuwadi, Hosur-635126.
	g .		Tel: +91 04344 - 276067 ; Fax: +91 04344 - 276480
	(iv) Address of Facility	-	M/s RAMKY Energy & Environment Ltd.,
	(IV) Address of Facility		No - 52/2, Chenna Krishnapuram Extention,
881			Meyor Nagar, Salem - 636007.
	(v)Tel. No, Fax. No	:	Tel: +91 0427 - 4041139
- "	(vi) E-mail ID	•	drtr.alh1@ashokleyland.com
	(vii) URL of Website	-	www.ashokleyland.com
	(viii) GPS coordinates of HCF or CBMWTF	:	-
		_	Private
	(ix) Ownership of HCF or CBMWTF		
	(x). Status of Authorisation under the Bio-Medical	•	Authorisation No - 18BAZ8246603 Dt 23.02.2018. Valid up to: 31.03.2022.
	Waste (Management and Handling) Rules		Valid up to: 31.03.2022.
	(xi) Status of Consents under Water Act and Air Act	:	Consent No - 170820195953 & 170819195953 Dt 22.07.2017. Valid up to: 31 st March 2022.
2	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: Nil
		:	First Aid Center
	(ii) Non-bedded hospital		
h i	(Clinic or Blood Bank or Clinical Laboratory or Research		partie as
	Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry	:	N/A
3	Details of CBMWTF		
	(i) Number healthcare facilities covered by CBMWTF	:	N/A
	(ii) No of beds covered by CBMWTF	:	N/A
1	(iii) Installed treatment and disposal capacity of CBMWTF:	:	N/A
2	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	N/A
4	Quantity of waste generated or disposed in Kg per	:	Yellow Category: 19.75 kg/annum (1.6456 kg/month)
	annum (on monthly average basis)		Red Category: 7.11 kg/annum (0.5925 kg/month)
			White: NA ( no waste sharps generated)
			Blue Category : NA ( no glass items used)
I.	* · ·	l	General Solid waste : Nil

(i) Details of the on-site storage facility	:	Size : Generated waste is stored & sent out within 48 hrs						
racinty		Capacity : Generated w	Capacity: Generated waste is stored & sent out within 48 hrs					
		Provision of on-site storage : (cold storage or any other provision): Nil						
(ii) Disposal facilities	:	Type of treatment equipment	No of Units	Capacity Kg/Day	Quantity treated o disposed in kg per annum			
		Incinerators	N/A	N/A	N/A			
		Plasma Pyrolysis	N/A	N/A	N/A			
		Autoclaves	N/A	N/A	N/A			
7 7 2 2		Microwave	N/A	N/A	N/A			
		Hydroclave	N/A	N/A	N/A			
		Shredder	N/A	N/A	N/A			
		Needle tip cutter or destroyer	1	0.003	0.90			
		Sharps encapsulation or concrete pit	N/A	N/A	N/A			
		Deep burial pits:	N/A	N/A	N/A			
		Chemical disinfection:	N/A	N/A	N/A			
		Any other treatment equipment:	N/A	N/A	N/A			
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.): Nil						
(iv) No of vehicles used for collection and transportation of biomedical waste	:	Nil (One by authorised	Nil (One by authorised third party for collection and disposal)					
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of	:	2.10/b		uantity nerated	Where Disposed			
wastes in Kg per annum		Incineration		N/A	N/A			
*		Ash		N/A	N/A			
		ETP Sludge		N/A	N/A			
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	N/A						
(vii) List of member HCF not handed over bio-medical waste.	:	N/A			= = = = = =			
Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	•	No	,					

7	Details trainings conducted on BMW	:	
	(i) Number of trainings conducted on BMW Management.	:	One training per month
	(ii) number of personnel trained	:	5 persons
	(iii) number of personnel trained at the time of induction	:	5 persons
	(iv) number of personnel not undergone any training so far	:	Nil
-	(v) whether standard manual for training is available?	:	Yes ( operating control procedure from OHC manual available)
	(vi) any other information?	:	
8	Details of the accident occurred during the year	••	
	(i) Number of Accidents occurred	:	Nil
	(ii) Number of the persons affected	:	Nil
	(iii) Remedial Action taken (Please attach details if any)	:	Nil
	(iv) Any Fatality occurred, details.	:	Nil
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	:	N/A
	Details of Continuous online emission monitoring systems installed	:	N/A
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	N/A
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	N/A - No drug / fluid administration is done at the first aid center. Limited Injections are given by disposable needles.
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) Nil

Certified that the above report is for the period from 1st January 2017 to 31st December 2017.

Date: 27.06.2018 Place: Hosur Name and Signature of the Head of the Institution Dr. Rajeshwar T - Chief Medical Officer

# Form-IV (See rule 13) ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

SI. No.	Particulars	ž.				
1	Particulars of the Occupier :					
	(i) Name of the authorised person (occupier or operator of facility)		Mr. Rakesh Mital	147	7.3	
	(ii) Name of the authorised person (occupier or operator or identity)  (ii) Name of HCF or CBMWTF	÷	Ashok Leyland Limited			
	, , , , , , , , , , , , , , , , , , ,	-	Plot No-1, Sctor-12,IIE,PAI	NTNAGA	AR Uttarakha	and
	(iii) Address for Correspondence	÷	Plot No-1, Sctor-12,IIE,PAI			
	(iv) Address of Facility	÷	5944-2592			ind
	(v)Tel. No, Fax. No	-	kalyan.dey@ashokleyland		270 33000	
	(vi) E-mail ID		www.ashokleyland.com	.com		
	(vii) URL of Website	-	www.ashokieyianu.com	_		
	(viii) GPS coordinates of HCF or CBMWTF	-:	Public Limited Company			
	(ix) Ownership of HCF or CBMWTF (State Government or Private or		Fublic Littlited Company			
	Semi Govt. or any other)					
	(x). Status of Authorisation under the Bio-Medical Waste	:	Authorisation No.:			
	(Management and Handling) Rules :		Valid Upto			
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to:		31.03.20	018
2	Type of Health Care Facility :					
	(i) Bedded Hospital	. :	No. of Beds:		Not Applie	
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	Occupational Health Cent the Factory Act	re ( Firs	t Aid Dispen	sory) Under
1/	(iii) License number and its date of expiry		Not	Applica	able	
3	Details of CBMWTF		Not	Applica	able	
_	(i) Number healthcare facilities covered by CBMWTF	:	Not	Applica	able	
	(ii) No of beds covered by CBMWTF	:		Applica		
	(iii) Installed treatment and disposal capacity of CBMWTF	:		Applica		
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF		Not	Applica	able	
4	Quantity of waste generated or disposed in Kg per annum (on		Yellow Category :		17.8 k	g
7	monthly average basis)		Red Category :		32.4 k	g
	monthly dverage sassy		White:		Nil	
	90'		Blue Category :		24.1 k	ġ
			General Solid waste:			
5	Details of the Storage, treatment, transport	atio		al Facil	100000	
5			Size:		Not Applie	able
	(i) Details of the on-site storage facility				Not Applie	
		_	Capacity :			
			Provision of on-site Not Applicable storage : (cold storage or			саріе
			any other provision)			
	(ii) Details of the treatment or disposal facilities		Type of treatment equipment	No of units	Capacity Kg/Day	Quantity treated or
						disposed
						Kg per
			Incinerators	N/A	N/A	N/A
			Plasma Pyrolysis	N/A	N/A	N/A
			Autoclaves	N/A	N/A	N/A
			Microwave	N/A	N/A	N/A
			Hydroclave	N/A	N/A	N/A
	9"		Shredder	N/A	N/A	N/A
			Needle tip cutter		Y	
			ordestroyerSharps ·	N/A	N/A	N/A
		ř.	Encapsulation or			
			concrete pit	N/A	N/A	N/A

1		- 1	Any other treatment			N/A
	V V		equipment	N/A	N/A	IN/A
i	ii) Quantity of recyclable wastes sold to authorized recyclers after	:	Red Category (like plas			
	treatment in kg per annum.			Not Applie	cable	
	(iv) No of vehicles used for collectionand transportation of					
	biomedicalwaste				Quantity	Where
	v) Details of incineration ash and ETP sludge generated and disposed				generated	Disposed
	during the treatment of wastes in Kg	-	Incineration Ash		N/A	N/A
	per annum		STR SUUDOF		N/A	· N/A
	5/C*		M/s Global Environme	ntal Solu	tion, Vill-Lamba	Khera, P.
1	(vi) Name of the Common Bio-Medical Waste Treatment Facility	:	Khnpur, Gadarp	ur Road,F	Rudrapur (U.S.	Nagar),
	Operator through which wastes are disposed of		Uttarakhand -26	3152		mob
			8057	700031.80	057800031	
		-	DECARE AND ADDRESS OF THE PROPERTY OF THE PROP	Not Appli		
	(vii) List of member HCF not handed over bio-medical waste.	1		N/A		
5	Do you have bio-medical waste management committee? If yes,			W.W.50		
	attach minutes of the meetings held during the reporting period			N/A	1	
7	Details trainings conducted on BMW	:		N/A	1	
	(i) Number of trainings conducted onBMW Management.	1		N/A	4	
	(ii) number of personnel trained	1		N/A		
	(iii) number of personnel trained at the time of induction	:		N/A		
	iv) number of personnel notundergone any training so far	:		N//		
	v) whether standard manual for training is available?	+:		N/A		
	(vi) any other information)	+ .		N/A		
8	Details of the accident occurred during the year	-		N/		
	(i) Number of Accidents occurred	-:		N/		
	(ii) Number of the persons affected	-:		N/		
	(iii) Remedial Action taken (Please attach details if any)	1		N/.		
	(iv) Any Fatality occurred, details.			N/		
9	Are you meeting the standards of air Pollution from the incinerator?			14/	,	
	Howmany times in last year could not met the standards?  Details of Continuous online emission monitoring systems installed			N/	Ά	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in ayear?		:	N/	'A	
4.4	Is the disinfection method or sterilization meeting the log 4	- 1	:	N,	/A	
11	standards? How many times you have					
12	not met the standards in a year? Any other relevant information		: (Air Pollution Contro Incinerator) N.A.	l Devices	attached with	the

Certified that the above report is for the period from----1<sup>st</sup> January'2017 to 31<sup>st</sup> Dec'2017

Date: 16.01.2018 Place: Pantnagar ( Kalyan Dey) General Manager



### **ANNUAL REPORT-FORM II**

(To be submitted to the prescribed authority by 31 January every year)

# 1. Particulars of the applicant -

### i) Name of the authorised person (occupier/operator)

Dr Manohar Kamble

### ii) Name of the Institution

Ashok Leyland Ltd.

#### **Address**

Plot No. 1, MIDC Gadegaon, Dist. Bhandara, 441904

#### Tel. No.

07184274430

#### Telex No.

07184274430

#### Fax No.

07184274430

# 2. Categories of waste generated and quantity on a monthly average basis

Categories	Quantity
Waste sharps	0.4
Solid Waste	0.8

### 3. Brief details of the treatment facility -

### i) Name of the operator

NA

## ii) Name and address of the facility

NA

### Tel. No.

07184274430

### Telex No.

07184274430

#### Fax No.

NA

### 4. Category-wise quantity of waste treated

Category	Quaantity
Waste sharps	0.4
Solid Waste	0.8

## 5. Mode of treatment with details

Chemical disinfection at source with sodium hypochlorite solution, followed by deep burrial

## 6. Any other information

The process of utilisation services of Common Biomedical Facility is initiated .

### 7. Certified that the above report is for the period from

01 January 2017 to 31 December 2017

Place	Date	Designation
Ashokleyland Bhandara	Jun 25, 2018	Medical Officer Ashokleyland Bhandara



Aapki Jeet. Hamari Jeet.

02nd July 2018

To
The District Environmental Engineer,
Tamil Nadu pollution control Board,
77 A, South Avenue Road,
Ambatture Industrial Estate,
Chennai – 600 058.

Respected Sir,

Sub: Bio-Medical Waste Management Rules, 2016 Annual Report -Form 4 - Reg.

We herewith submit our Bio-Medical Waste Annual Report -Form 4 for the period of January 2017 to December 2017.

This is for your kind perusal.

Thanking you,

Yours truly,

For Ashok Leyland Ltd-Foundry Division

P.Venkatesan Plant Head ENNORE CHENNAI 600 057.

Encl: 1. Form 4



#### ASHOK LEYLAND LIMITED (Foundry Division)

Ennore Unit | Kathivakkam High Road, Ennore, Chennai - 600 057 | T: +91 44 2575 2103

Sriperumbudur Unit | Plot No. K - 2, SIPCOT Indl. Estate, Arneri Village, Sriperumbudur - 602 105 | T: +91 44 3325 4500

Registered & Corporate Office: No.1, Sardar Patel Road, Gunidy, Chennai - 600 032, India | T: +91 44 2220 6000 | F: +91 44 2220 6001

CIN: L34101TN1948PLC000105 | www.hindujafoundries.com

# Form – IV (Rule 13) ANNUAL REPORT

SL		T	
No	Particulars		
1.	Particulars of the Occupier	:	Ashok Leyland Ltd-Foundry Division Ennore, Chennai– 600-057.
	(i) Name of the authorised person (occupier or operator of facility)	:	P.Venkatesan Plant Head Ashok Leyland Ltd-Foundry Division Ennore, Chennai— 600 057. Ph:044-25752103 .
	(ii) Name of HCF or CBMWTF	:	Occupational Health Centre, Ashok Leyland Ltd-Foundry Division Ennore, Chennai– 600 057. Ph:044-25752103
	(iii) Address for Correspondence	:	Hinduja Foundries Ltd Ashok Leyland Ltd-Foundry Division Ennore, Chennai– 600 057. Ph:044-25752103
	(iv) Address of Facility		M/s TamilNadu Waste Managemint Ltd Diamond Dune, 323, Poonamalle High road, Chennai- 600 029
	(v)Tel. No, Fax. No	:	040-23015000
	(vi) E-mail ID	:	ramky@na2.vsnl.net.in
	(vii) URL of Website		http://ramky.com/
	(viii) GPS coordinates of HCF or CBMWTF		Latitude 13.213130 N Decimal Degrees Longitude 80.320833 E Decimal Degrees
	(ix) Ownership of HCF or CBMWTF	:	NA
(1)	x). Status of Authorisation under the Bio-Medical Waste Management and Handling) Rules	:	NIL
	xi). Status of Consents under Water Act and Air	:	Valid up to: 31.03.2105

ENNORE CHENNAI 600 057.

1

2.	Type of Health Care Facility			1	Occupational Health centre
	(i) Bedded Hospital			1	-NA-
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory o Research Institute or Veterinary Hospital or any	r other)		:	OTHER: Occupational Health Centre (HCF) is a First Aid centre established as per Factories Act. NO IN-PATIENT FACILITY Number of Beds: 1
	(iii) License number and its date of expiry				-NA-
3.	Details of CBMWTF			:	-NA-
	(i) Number healthcare facilities CBMWTF	covere	d by	;	-NA-
	(ii) No of beds covered by CBMWTF			:	
	(iii) Installed treatment and disposal capacity CBMWTF:	of	0-1-10	:	Kg per day –NA-
	(iv) Quantity of biomedical waste treated or disposity CBMWTF	sed		:	Kg/day -NA-
4.	Quantity of waste generated or disposed in Kg pe	r		:	Yellow Category : 10.50
	annum ,.	,			Red Category : 0
					White: 0
					Blue Category: 2.5
		- 15			General Solid waste: -NIL-
5	Details of the Storage, treatment, transportation, p	rocessir	ng and	Disp	osal Facility
	(i) Details of the on-site storage	:	Size	:	-NA-
	facility		Capa	acity:	-NA-
			of	ision other	on-site storage : (cold storage or provision) -NA-
- 1	(ii) Details of the treatment or disposal facilities	:	-N	IA-	
s	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in ag per annum.	:	Red	Categ	ory (like plastic, glass etc.)
					-NA- MITED (FO)

ENNORE CHENNAI 600 057.

	(iv) No of vehicles used for collection and transportation of biomedical		-NA-	
	waste  (v) Details of incineration ash and ETP sludge generated and disposed		Quantity generated	Where disposed
	during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge	
	(vi) Name of the Common Bio-  Medical Waste Treatment Facility Operator through which wastes are disposed of	1	M/s.TamilNadu waste Mangen Diamond Dune, 323, Poonama Chennai- 600 029	
	(vii) List of member HCF not handed over bio-medical waste.		-NA-	
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		-NA-	
7	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.			
	(ii) number of personnel trained	ν.		
	(iii) number of personnel trained at the time of induction			
	(iv) number of personnel not undergone any training so far		-NIL-	
	(v) whether standard manual for Training is available?		YES	
	(vi) any other information)		-NIL-	
	Details of the accident occurred during the year		-NIL-	
	(i) Number of Accidents occurred		-NIL-	
	(ii) Number of the persons affected		-NIL-	
	(iii) Remedial Action taken (Please attach details if any)		TIMITED (FOUND) NIL-	

. J.M.

ENNORE CHENNAI 600 057.

	T.		
	(iv) Any Fatality occurred, details.	****	-NIL
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		-NA-
	Details of Continuous online emission monitoring systems installed		-NA-
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		-NA-
11	Is the disinfection method or sterilizatioN meeting thE log 4 standards? How many times you have not met the standards in a year?		-NA-
12	Any other relevant information	1 : 1	-NA-

Certified that the above report is for the period from 1st January 2017 to 31st December 2017

Date: Ennore

Place: 02.07.2018

WATER OF THE

ENNORE CHENNAI 600 057.

P.Venkatesan Plant Head





Aupki seet. Hamari seet.

29.06.2018

To

District Environmental Engineer Tamilnadu Pollution Control Board, Oragadam Industrial Corridor, Vaipoor, Kancheepuram – 631 604.

Sir,

Sub: - Submission of Form 4 Bio-Medical Waste Management Rules, 2016 enacted under Environmental (Protection) Act, 1986 - Reg

We herewith submitting our Annual return in Form 4 as per Bio-Medical Waste Management Rules, 2016 enacted under Environmental (Protection) Act, 1986 for the period of Jan 2017 to December 2017 for your kind perusal

CHENNA

Thanking you,

Yours faithfully,

For Ashok Leyland Ltd – Foundry Division

Karthic K S
Assistant Manager - EHS

\*

Encl: Form-4



# Form - IV (See rule 13) ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30<sup>th</sup> June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

SI. Particulars	T	
No.		
Particulars of the Occupier	:	
(i) Name of the authorised person (occupier or operator of facility)	:	Mr. Madhu Bojja
(ii) Name of HCF or CBMWTF	:	Occupational Health Centre, Ashok Leyland Limited – Foundry Division
(iii) Address for Correspondence	:	Ashok Leyland Limited – Foundry Division Plot No K2, SIPCOT Industrial Es Arneri Village, Sriperumbudur - 602105 Phone No. ÷91-44-33254500
(iv) Address of Facility		M/s G.J MULTICLAVE(INDIA) L S.F.No. 245&247, Thenmelpakkam Village, Chengalpa Taluk, Kanchipuram District.
(v)Tel. No, Fax. No	:	044-24451683
(vi) E-mail ID	:	chennaictf@hotmail.com
(vii) URL of Website		www.gjmulticlave.com
(viii) GPS coordinates of HCF or CBMWTF		12.8457°N; 79.9437°E
(ix) Ownership of HCF or CBMWTF	:	PRIVATE
(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation:18BAZ12207216 Valid up to: 31/03/2021.
(xi). Status of Consents under Water Act and Air Act	:	Valid up to: -NA-
Type of Health Care Facility	:	Occupational Health centre
(i) Bedded Hospital	:	-NA-
(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		OTHER: Occupational Health Centre (HCF) is a First Aid centre established as per Factories Act. NO IN-PATIENT FACILITY
	. 1	Number of Beds: 1
(iii) License number and its date of expiry		-NA-

3.	Details of CBMWTF			:	-NA-	
	(i) Number healthcare facilities of CBMWTF	covered	by	:	-NA-	
	(ii) No of beds covered by CBMWTF			:	-NA-	
	(iii) Installed treatment and disposal capacity CBMWTF:	y of		:	Kg per d	ay –NA-
	(iv) Quantity of biomedical waste treated or dis by CBMWTF	posed		:	Kg/day	-NA-
4.	Quantity of waste generated or disposed in Kg I	per		:	Yellow Category	: 12.06
	annum (on monthly average basis)				Red Category	:-nil-
					White:	-nil-
					Blue Category:	-nil-
-	Details of the Great state of th				General Solid was	te: -NIL-
5	Details of the Storage, treatment, transportation.  (i) Details of the on-site storage		_			
	(i) Details of the on-site storage facility	:	Size		-NA-	
	lacinty		Capa		NA	
	g i				-NA-	
			Provi of		on-site storage provision) -NA-	: (cold storage or
	(ii) Details of the treatment or		ally 0	tilei	provision) -14A-	
	disposal facilities	:	-N	Α-		
	(iii) Quantity of recyclable wastes	:			gory (like plastic, gl	ass etc.)
	sold to authorized recyclers after treatment in	·	l rea c	Juiog	Gory (like plastic, gi	ass etc.)
	kg per annum.				2 200	
					-NA-	1
	(iv) No of vehicles used for collection and transportation of biomedical waste	:			-NA-	и ,
	(v) Details of incineration ash and				Quantity	Where
	ETP sludge generated and disposed				generated	disposed
	during the treatment of wastes in Kg		Incin	erat	ion	
	per annum		Ash			. 1
			ETP	Sluc	lge	
- 1	(vi) Name of the Common Bio-	:				
	Medical Waste Treatment Facility Operator through which wastes are		CIMI	пт		10 E
- 1	disposed of		GJ MI	JLI	ICLAVE	120
	(vii) List of member HCF not handed					
	over bio-medical waste.	1			-NA-	
	Do you have bio-medical waste					
- 1	management committee? If yes, attach				-NA-	1865 122 Ti
	minutes of the meetings held during					2 0 29
	the reporting period					B1 1
	Details trainings conducted on BMW					
	(i) Number of trainings conducted on					
	BMW Management.				303	

	(ii) number of personnel trained		4
	(iii) number of personnel trained at		
	the time of induction		4
	(iv) number of personnel not		-NIL-
	undergone any training so far		
	(v) whether standard manual for		YES
	Training is available?		,
	(vi) any other information)		-NIL-
8	Details of the accident occurred		
	during the year		-NIL-
	(i) Number of Accidents occurred		-NIL-
	(ii) Number of the persons affected		-NIL-
1	(iii) Remedial Action taken (Please		
1	attach details if any)		-NIL-
	(iv) Any Fatality occurred, details.		-NIL-
9.	Are you meeting the standards of air		
	Pollution from the incinerator? How		
1	many times in last year could not met		-NA-
	the standards?		
	Details of Continuous online emission		
	monitoring systems installed		-NA-
10	Liquid waste generated and treatment		
1.	methods in place. How many times		-NA-
	you have not met the standards in a		
	year?		
11	Is the disinfection method or		-NA-
	sterilizatioN meeting thE log 4	46	
	standards? How many times you have	ĺ	4 g .
	not met the standards in a year?		
			(Air Pollution Control Devices attached with
12	Any other relevant information	:	the
	*		Incinerator) -NA-
STREET, SECTION AND ADDRESS OF			

Certified tha	t the above report is for the p	eriod from 1 <sup>st</sup> January 2017 to 31 <sup>st</sup> December 2017
••••		
•••••		
		7
	Y 18 -	MSV2
	7	Name and Signature of the Head of the Institution

Date: 29.06.18
Place Ssiperumbudue.



# Form - IV (See rule 13) ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

SI.No.	Particulars		
1	Particulars of the Occupier		-
	(i) Name of the authorised person	:	Dr.V.K.Sivakumar, Medical Officer
	(occupier or operator of facility)		
	(ii) Name of HCF or CBMWTF	:	Ashok Leyland Ltd.
	(iii) Address for Correspondence	:	Technical Centre, Vellivayalchavadi, Chennai 600 103
	(iv) Address of Facility	:	M/s RAMKY Energy & Environment Ltd., No - 52/2, Chenna Krishnapuram Extention, Meyor Nagar, Salem - 636007.
	(v)Tel. No, Fax. No	:	Tel: +91 0427 - 4041139
	(vi) E-mail ID	:	drtr.alh1@ashokleyland.com
	(vii) URL of Website	:	www.ashokleyland.com
	(viii) GPS coordinates of HCF or CBMWTF	:	-
	(ix) Ownership of HCF or CBMWTF	:	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No. : Nil Valid up to:
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 31 st March 2018. Applied for renewal
2	Type of Health Care Facility	:	Occupational Health Centre
	(i) Bedded Hospital	:	No. of Beds: 3
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		First Aid Center
	(iii) License number and its date of expiry	:	N/A
3	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	;	N/A
	(ii) No of beds covered by CBMWTF	:	N/A
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	N/A
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	N/A
4	Quantity of waste generated or disposed in Kg per	:	Yellow Category: 36 kg./annum (3 kg/month)
	annum (on monthly average basis)		Red Category : 6.6 kg./annum (0.5 kg/month)
			White : NA ( no waste sharps generated)
	9		Blue Category : Glass ampules 0.05 Kg. per annum
			General Solid waste : Nil

	(i) Details of the on-site storage	:	Size : Generated waste is stored & sent out within 48 hrs  Capacity : Generated waste is stored & sent out within 48 hrs  Provision of on-site storage : (cold storage or any other provision): Nil					
	facility	:						
	(ii) Disposal facilities		Type of treatment equipment	No of Units	Capacity Kg/Day	Quantity treated of disposed in kg per annum		
			Incinerators	N/A	N/A	N/A		
			Plasma Pyrolysis	N/A	N/A	N/A		
			Autoclaves	N/A	N/A	N/A		
			Microwave	N/A	N/A	N/A		
			Hydroclave	N/A	N/A	N/A		
			Shredder	N/A	N/A	N/A		
			Needle tip cutter or destroyer	1	0.001	0.2		
			Sharps encapsulation or concrete pit	N/A	N/A	N/A		
			Deep burial pits:	N/A	N/A	N/A		
			Chemical disinfection:	N/A	N/A	N/A		
			Any other treatment equipment:	N/A	N/A	N/A		
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.): Nil					
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	Nil (One by authorised third party for collection and disposal)					
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of	;		Quantity Generated N/A N/A		Where Disposed N/A N/A		
	wastes in Kg per annum		Incineration					
			Ash					
	,		ETP Sludge N/A N/A N/A					
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:						
	(vii) List of member HCF not handed over bio-medical waste.	3	N/A					
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	:	No					

; 7	Details trainings conducted on BMW	:	
*	(i) Number of trainings conducted on BMW Management.	:	NIL
	(ii) number of personnel trained	:	5 persons
	(iii) number of personnel trained at the time of induction	:	5 persons
	(iv) number of personnel not undergone any training so far	:	Nil
	(v) whether standard manual for training is available?	:	Yes ( operating control procedure from OHC manual available
	(vi) any other information?	:	
8	Details of the accident occurred during the year	:	
	(i) Number of Accidents occurred	;	Nil
	(ii) Number of the persons affected	:	Nil
	(iii) Remedial Action taken (Please attach details if any)		Nil
	(iv) Any Fatality occurred, details.	:	Nil
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	:	N/A
	Details of Continuous online emission monitoring systems installed	:	N/A
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	N/A
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	N/A - No drug / fluid administration is done at the first aid center. Limited Injections are given by disposable needles.
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) Nil

Certified that the above report is for the period from 1st Jar 1st January 2017 to 31st December 2017

Date:

Place: VVC, Technical centre

Name and Signature of the Head of the Institution Dr. V.K. Sivakumar

Dr. V.K. Sivakumar



28.06.2018

To

The District Environmental Engineer, Tamil Nadu Pollution Control Board, Plot No. 149- A, 1<sup>st</sup> Floor, Dharga, Sipcot Industrial Complex, Hosur.

Dear Sir,

Sub: Submission of Form 4 - Regarding.

We herewith enclose a Form -4 for the period of April 2017- to March 2018

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For Ashok Leyland Ltd.,

28/6/18

S. Paul Pandian

DY. Manager - PE,

CPPS. (Unit-III)



#### ASHOK LEYLAND LIMITED

CAB Panel Press Shop, Plot No.E1, SIPCOT Industrial Complex,
Hosur Phase II, Expansion I, Moranapalli Village,
Hosur – 635 109 Krishnagiri District
t: 04344-260001 f: 04344-260349
e: reachus@ashokleyland.com
Regd. Office: No.1, Sardar Patel Road, Guindy,
Chennai - 600 032, India. t: +91.44.2220 6000 f: +91.44.2220 6001

CIN: L34101TN1948PLC000105

# FORM 4

[ See rules 6(5), 13(8), 16(6) and 20 (2)]

# FORM FOR FILING ANNUAL RETURNS

[To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March]

1	Name and address of facility		Ashok Leyland Ltd. Cab Panel Press Shop Plot No. E1,SIPCOT Electronincs Complex, SIPCOT, Phase-II Moranapalli Village Hosur-635109						
2	Authorisation No. and Date of issue		: 4495 dated 12.12.2014						
3	Name of the authorised person and full address with telephone, fax number and e-mail		P.S.Satyanarayan Rao - Divisional Manager, Ashok Leyland Ltd.Cab Panel Press Shop, Plot No.E1,SIPCOT Electronincs Complex,SIPCOT, Phase-II, Moranapalli, Hosur-635109 Tel: +91 04344 - 269225 E Mail: pss.alh2@ashokleyland.com						
4	Production during the year (product wise), wherever applicable	1	Cab Panel Pressings, FES Panel Pressings and SFC panel Pressings for commercial Vehicles.  13131 MT (Output Product)						
		art	A. To be filled by hazardous waste gen	erators					
1	Total quantity of waste generated category	:	Category wise Hazardous waste	Total	al Quantity				
	wise		5.1 - Used / spend oil.	2.9	2.94MT				
			5.2 - Wastes and residues containing oil (Oil soaked cotton cotton waste)	containing oil 10.5					
			35.1 - Filters and Filter materials	and Filter materials					
			34.3 - Chemical sludge from waste water treatment.		0				
2	Quantity dispatched	:	(i) To disposal facility		Nil				
			(ii) To recycler or co-processors or pre-pro	cessor	13.53 MT				
_			(iii) Others		Nil				
3	Quantity utilised in-house, if any	1:	Nil						
4	Quantity in storage at the end of the year –	•	Category wise Hazardous waste	Total Quantity					
			5.1 - Used / spend oil.	0.00					
		5.2 - Wastes and residues containing oil ( Oil soaked cotton cotton waste)		0.	00				
			35.1 - Filters and Filter materials	0.	00				
			34.3 - Chemical sludge from waste water treatment.	0.0	00				
	ŧ.		Page 1 of 2						

4		storage and disposal facility operators
1	Total quantity received -	: N/A
2	Quantity in stock at the beginning of the year -	: N/A
3	Quantity treated –	: N/A
4	Quantity disposed in landfills as such and after treatment –	: N/A
5	Quantity incinerated (if applicable) -	: N/A
6	Quantity processed other than specified above -	: N/A
7	Quantity in storage at the end of the year -	: N/A
	Part C. To be filled by recycle	rs or co-processors or other users
1	Quantity of waste received during the year -	
	(i) domestic sources	: N/A
	(ii) imported (if applicable)	: N/A
2	Quantity in stock at the beginning of the year -	: N/A
3	Quantity recycled or co-processed or used -	: N/A
4	Quantity of products dispatched (wherever applicable) –	: N/A
5	Quantity of waste generated -	: N/A
6	Quantity of waste disposed -	: N/A
7	Quantity re-exported (wherever applicable)-	: N/A
8	Quantity in storage at the end of the year -	: N/A

Date: 28.06.2018

Place: Hosur

Signature of the Occupier or Operator of the disposal facility

Designation: DY. Manager -PE, CPPS