

Date: 22nd Sep 2022

Lr.No. CIPL/TNPCB/Form V/Sep-22/04

The District Environmental Engineer,

Tamil Nadu Pollution Control Board,

A-3, SIPCOT Industrial Complex,

Cuddalore - 607005.

Dear Sir,

Sub: Submission of Form V (Environmental Statement) for the Year 2021-22 - Regarding.

With reference to the above mentioned subject, we are submitting herewith the Form - V (Environmental Statement) for the year of 2021-22.

This is for your kind information and records please.

Thanking you,

Your Faithfully

For Covestro (India) Private Limited

Site Head.

D.M.

OCUDO ALORE DO 279 922

Covestro (India) Pvt. Ltd. Cin: U19113MH1995PTC179724

Semmankuppam Village, Survey No.: 135/1A, 135/2A 135/B2

Cuddalore - 607 005

Telephone +91 4142 239313 +91 4142 239913

Fax +91 4142 239911

Registered Office Unit No. - SB 801, 8th Floor, Empire Tower, Cloud Capus, Thane - Belapur Road, Airoli, Navi Mumbai - 400 708, Maharashtra, India.

ENVIRONMENT PROTECTION RULES 1986 [FORM-V] (See rule 14)

Environmental audit report for the financial year ending the 31st March 2022

PART-A

(1) Name and address of the owner/occupier :

of the industry, operation or process

Mr. Anand Srinivasan

Covestro (India) Private Limited

Semmankuppam Village

Cuddalore - 607 005

(2) Industry Category

Orange / Large

Primary STC code / Secondary - (SIC Code)

04142-239913

(3) Production Capacity

Consented Quantity: 500 MT/Month

Product Name: Thermoplastic

Polyurethane (TPU).

(4) Year of establishment

January 1988

(5) Date of the last environmental statement : 24th September 2021

submitted

PART-B

(1) Water and Raw Material Consumption

Water Consumption KL/day

Process KL/day

3.57

Cooling tower KL/day

6.86

Domestic & Gardening KL/day

7.25

| Process water consumption per unit of products output | | |
|---|--|---|
| Name of products | During the previous financial year (2020-21) KL/MT | During the current financial Year (2021-22) KL/MT |
| Thermoplastic Polyurethane | 0.008 | 0.009 |

(2) Raw Material Consumption:

| Name of raw material | Name of products | Consumption of raw material per unit of output (Tons/Ton) | |
|----------------------|-------------------------------|---|--|
| Name of faw material | Name of products | During the Previous Financial year (2020-21) | During the Current Financial year (2021-22) |
| MDI | Thermoplastic Polyurethane | 0.343 | 0.290 |
| Polyol | Thermoplastic Polyurethane | 0.381 | 0.437 |
| 1,4-Butane Diol | Thermoplastic Polyurethane | 0.081 | 0.117 |
| Plasticizer | Thermoplastic Polyurethane | 0.003 | 0.016 |

PART-C Pollution discharged to environment/unit of output (Parameters as specified in the consent issued)

| Pollutants | Quantity of pollution discharged (mass/day) | Concentrations of pollutants in discharges (mass/volume) | Percentage of variation from prescribed standards with reasons |
|------------|---|---|--|
| (a) Water | No waste water discharged as our unit is a zero liquid discharge unit | No waste water discharged as our unit is a zero liquid discharge unit | We are adhering to the norms specified by TNPCB |
| (b) Air | 1) Norms as per Air Act | 2) Norms as per Air Act | We are adhering to the norms specified by TNPCB |

PART-D

Hazardous Wastes

[As specified under Hazardous Wastes (Management and Handling) rules, 1989].

| | | Total Quantity in MT | |
|----|---|---|--|
| | Hazardous Wastes | During the Previous Financial year (2020-21) | During the Current Financial year (2021-22) |
| a) | From process - Used or Spent oil (5.1) | 0.808 | 1.240 |
| b) | Chemical containing residue arising from decontamination (34.1) | 0.280 | 1.269 |
| c) | Decontaminated Barrels (33.1) | 109.4 | 107.6 |
| d) | From pollution control facilities [from ZLD operation (35.3)] | 0.753 | 0.691 |

PART-E

Solid Waste

| | Total Quantity in MT | |
|---|---|--|
| Solid Waste | During the Previous Financial year (2020-21) | During the Current Financial year (2021- 22) |
| (a) From process | Nil | Nil |
| (b) From pollution control facilities | Nil | Nil |
| (c) i) Quantity recycled or reutilized within the unit. | Nil | Nil |
| ii) Sold | Nil | Nil |
| iil) Disposed | Nil | Nil |

PART-F

Please specify the characteristics (in terms of composition of quantum) of Hazardous as well as Solid wastes and indicate disposal practice adopted for both these categories of wastes.

| S.No. | Parameters | ETP Chemical Sludge |
|-------|------------------------------------|---------------------|
| 1 | Color | Brown |
| 2 | pH @ 28.4°C | 5.69 |
| 3 | Bulk Density (gm/cc) | 1.24 |
| 4 | Calorific Value (dry basis) cal/gm | 1932 |
| 5 | Total Chromium (mg/kg) | 61 |
| 6 | Nickel (Total) mg/kg | <5 |
| 7 | Cadmium (Total) mg/kg | <5 |
| 8 | Lead (Total) mg/Kg | 72.3 |
| 9 | Arsenic (Total) mg/Kg | <10 |
| 10 | Physical state | Solid |

- ✓ Sludge from waste water treatment is dried and sent to Tamil Nadu Waste Management Limited in Gummidipoondi for solid waste disposal.
- ✓ Used or Spent oil are collected and stored separately. This is periodically disposed to agencies
 approved by Tamil Nadu Pollution Control Board (TNPCB).
- ✓ Used barrels are decontaminated prior to sales that it cut/crushed and disposed as scraps to the agencies approved by Tamil Nadu Pollution Control Board (TNPCB).

PART-G

Impact of pollution abatement measures taken on conservation of natural resources and on the Cost of production.

- ✓ Around 35 numbers of tree saplings were planted at our factory premises in view of World Environmental Day Celebration - 2022.
- ✓ The effluent generation is continuously monitored, and appropriate actions were taken to minimize the effluent generation form the source itself.
- ✓ The effluent treatment plant is being operated as per the established standard operating procedure to ensure 100% compliance is achieved through effectively operating Reverse Osmosis (RO) plant & reject management system of Kettle Type Evaporator.

- ✓ The ambient air and the stack emission are being monitored regularly by engaging external laboratory and TNPCB-District Environmental laboratory. The quality of the emission from the emission points are well within the norms.
- ✓ The ambient air quality is being monitored internally by engaging our internal lab team on every week for ensuring the compliance.
- ✓ The sludge generated from ZLD unit is sent to Tamil Nadu Waste Management Limited, Gummidipoondi as and when required.

Air Emission Monitoring:

- ✓ Our Thermic Fluid Heater (TFH) stack emission is continuously monitored, and the monitored SPM value is uploaded to the Care Air Centre (CAC), TNPCB.
- ✓ We have installed the online SPM & SO2 sensor at the stack of our Thermic Fluid Heater to
 continuously monitor and control the emission rates.
- ✓ We have installed the ambient air quality station at our plant premises & the air quality is being monitored on every week at the upwind & downwind directions of our premises.
- ✓ Once in six months, AAQ, ANQ and other Stack emissions are being monitored by engaging the MoEF approved external laboratory.
- ✓ We have installed the TVOC sensor in the production plant area to monitor the volatile organic compounds and the data is being monitored/uploaded to the Care Air Centre (CAC), TNPCB.

Training our Employees on Environmental Issues:

✓ At regular, we are conducting training programs for our employees to educate, train & motivate their participation related to environmental friendly activities in a responsible manner.

PART-H

Additional measures/investment proposal for environmental protection including abatement of Pollution, prevention of pollution:

- ✓ We have maintained the Zero Liquid Discharge System from September 2013, onwards.
- ✓ We have augmented our Sewage Treatment Plant at the Year of 2015.
- ✓ We have installed the metrological station at our plant at the year of 2018 for monitoring the weather's data.
- ✓ Ban of one time usage plastics implemented from January 2019, onwards.
- ✓ In the year of 2020, we have done the renovation for hazardous wastes storage godown including the facility of secondary containment pit & Pit transfer pump for facing the emergency situation in case of any spillage or damage.

- ✓ To minimize the noise pollution, we have installed the acoustic enclosure for the Air blowers & compressors which has installed at our process plant.
- ✓ Around 35 numbers of tree saplings were planted at our factory premises in view of World Environmental Day Celebration 2022 & awareness speech has given to all our employees.

PART-I

Any other particulars for improving the quality of the environment

- ✓ We have installed the techno bag filter system for enhancing the periodic sludge removal in effluent treatment plant.
- ✓ Additional sand filter has installed in the sewage treatment plant for ensuring zero noncompliance in the operation.
- ✓ The world environmental day has celebrated at our factory & 35 nos of saplings were planted at our premises & awareness oath has been taken among our employees.
- ✓ We have installed the new LED type environmental details display board at our factory main entrance gate.
- ✓ We have installed the new LED type hazardous waste details display board at in front of hazardous waste storage godown & entrance of the security gate.
- ✓ We have constructed the new rain water harvesting system at our factory at the capacity of 12 KL for recharging the rainwater into the ground during the raining.

end

