

**BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL,  
SOUTHERN ZONE, CHENNAI**

Execution Application No.11 of 2023 (SZ) in Original  
Application No.523 of 2018(PB) WITH  
Original Application No.156 of 2024 (SZ) WITH  
Original Application No.127 of 2022(SZ)

**IN THE MATTER OF:**

K.S. Mohan, Coimbatore.

... Applicant(s)

Versus

The Corporation of Coimbatore Represented by its  
Commissioner Coimbatore and Others

.... Respondent(s)

**STATUS REPORT**

**NAJEEB USMAN KHAN  
COUNSEL FOR 1<sup>st</sup> RESPONDENT  
CELL No: 98400 33766**

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**IN THE MATTER OF:**

V. Eswaran, Coimbatore. ...

Applicant(s)

Versus

The District Collector, Coimbatore District and Another. ...  
Respondent(s)

**WITH**

Tribunal on its own motion SUO MOTU based on the news item published in 'The Hindu'  
dated 07.04.2024, titled "Fire breaks out at Vellalore landfill in Coimbatore"

And

Central Pollution Control Board through its Member Secretary, New Delhi and Others...

Respondent(s)

**WITH**

K.S. Mohan, Coimbatore. ...

Applicant(s)

Versus

The Corporation of Coimbatore Represented by its Commissioner Coimbatore and Others....

Respondent(s)

  
**COMMISSIONER  
COIMBATORE CORPORATION**

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## COMPREHENSIVE STATUS REPORT

This Status Report is respectfully submitted on behalf of the Respondent, Coimbatore City Municipal Corporation (CCMC), through its Commissioner, Mr. M. Sivaguru Prabakaran, IAS. It serves as a continuation of the earlier status reports and should be read in conjunction with them to provide a comprehensive understanding of the ongoing matters.

1. The present report is filed as a continuation of the Respondent's commitment to fully comply with the aforesaid directions and to place on record of the current status of the complete removal and scientific remediation of legacy waste at the Vellalore compost Yard, Coimbatore.
2. The present report outlines the upgraded strategy and focused intervention measures adopted by the Coimbatore City Municipal Corporation, which include the augmentation of segregation and commissioning the processing machinery – 4<sup>th</sup> Trommel, deployment of additional manpower, and enhancement of on-site operational efficiency. These measures reflect the sustained efforts of the Corporation to eliminate open dumping, to undertake scientific bio-mining of legacy waste, and to progressively reclaim the Vellalore Compost Yard land for environmentally beneficial purposes, including afforestation, tree plantation, and other sustainable land-use practices.
3. The Corporation is actively collaborating with the Committee constituted under the Chairmanship of the Principal Secretary to the Government of Tamil Nadu and is extending full cooperation and assistance to the Tamil Nadu Pollution Control Board in conducting their monthly inspections and monitoring activities at the Vellalore compost Yard.
4. In compliance with the Hon'ble Tribunal's directions, a comprehensive set of six annexures has been appended to this report. These annexures cover all relevant physical, operational, environmental, contractual, and financial aspects pertaining to the legacy waste clearance operations at the Vellalore Compost Yard.
5. The Corporation reaffirms its full commitment to complete the legacy waste clearance as soon as possible by employing scientific bio-mining methods. Despite several challenges, continuous efforts are being made to optimize operational strategies, including the extension of daily processing hours, deployment of additional machinery and equipment, and mobilization of increased manpower, all aimed at expediting the legacy waste removal process effectively and sustainably.

  
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## 6. Bio-mining Phase II – Project Status Report

- i. The Coimbatore City Municipal Corporation (CCMC) respectfully submits that a Revised Action Plan for Bio-mining Phase II at the Vellalore Compost Yard has already been filed before this Hon'ble Tribunal on 06.08.2025. As per the Concession Agreement executed with the Concessionaire the total quantity of legacy waste identified for clearance is **7,94,139 Metric Tonnes in Phase II**, which is required to be processed within a stipulated period of 24 months from the date of handing over of the site. As per the Contract, the processing capacity was fixed at 1,200 Metric Tonnes per day; however, pursuant to the directions and recommendations of this Hon'ble Tribunal, the daily processing target has been revised to 1,800 Metric Tonnes per day, translating to approximately 46,800 Metric Tonnes per month. With this revised monthly target, the entire quantity of legacy waste is expected to be processed within the timeline prescribed by this Hon'ble Tribunal, i.e., by October 2026.
- ii. The CCMC has initiated the Phase II (spread in 84.62 acres) Bio-mining Project in a diligent and systematic manner. The work order was issued on 19.02.2025, and the concessionaire commenced on-ground operations on 06.03.2025. The mobilization period of three months was completed by **May 2025**, during which the required manpower and machinery were deployed at the site. The operational practice at site by the Concessionaire is mentioned as in below table:

Table 1: Operational Practice at Bio-mining Project Site

S.No	Item	Details
1	Equipment	4 - Trommels / 1 - Shredding Machine
2	Capacity per Trommel	Around 500 Tonnes Per Day
3	Shift	2 Shifts Per Day
4	Working Hours (Total – 20 Hours)	08:00a.m to 06:00pm 08:00p.m to 06:00am
	Total Processing Weight Per Day	1500 to 1800 Tonnes
5	Manpower (Hired additional manpower from local as per requirements)	Total Workers – 50 Drivers – 22 Staff – 10
6	Vehicles (Hired additional vehicles from local as per requirements)	Total 20 No.s Tippers – 7 Trailer – 1 Excavators – 9 Loaders – 3

  
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- iii. As on **31.12.2026**, a total quantity of **2,20,559.33** Metric Tonnes of legacy waste has been scientifically processed, accounting for approximately **27.8%** of the total target. Out of the processed quantity, about **41,164.93** Metric Tonnes, constituting nearly **18.7%**, has been diverted as Refuse Derived Fuel (**RDF**) to the Vellalore Compost Yard for further utilization and approximately **18** acres of land has been successfully reclaimed from legacy waste spread over an extent of 84.62 acres and clearing of remaining area is progressing. The reclaimed land shall be utilized for environmentally compliant solid waste management-related infrastructure, landfill and other public utility purposes, in accordance with statutory norms and the directions of this Hon'ble Tribunal. The google earth image of the said reclaimed land is enclosed as in **Annexure – I**.
- iv. A comprehensive monthly progress report has been prepared by the Centre for Environmental Studies, Anna University, Project Management Consultant (PMC), detailing quantitative achievements, compliance with the revised monthly processing target of 46,800 Metric Tonnes, and recommendations for further optimization. The CCMC respectfully submits that all operational and environmental data furnished in the said report are consistent with the independent monitoring carried out by the PMC, thereby ensuring transparency, accuracy, and scientific credibility. The PMC report is enclosed as in **Annexure – II**. The summary of the data is as in below table:

Table 2: Legacy Waste Processed Month Wise

S.No	Month	Legacy Waste Processed (In MT)	Remarks/Reasons for Gap
1	September'25	28,013.96	4 <sup>th</sup> Trommel Installation in progress
2	October'25	18,779.28	4 <sup>th</sup> Trommel Installation in progress / Rain and holidays
3	November'25	22,395.32	4 <sup>th</sup> Trommel Installation in progress
4	December'25	34,774.5	i) 4 <sup>th</sup> Trommel Commenced on 08.12.2025. ii) Changed the waste collection location from inside UPL compound to RAF opposite side since 03.12.2025. iii) An evident progress on bio-mining due to the installation of 4 <sup>th</sup> Trommel. iv) <b>Progress Percentage: 27.8%</b> v) <b>Total Area Recovered: 18 Acres</b>

  
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**v. Gap Analysis - Non-Achievement of Processing Target**

- a. The CCMC submits that despite continuous monitoring and facilitation, there has a gap between the stipulated daily and monthly processing targets and the actual performance achieved by the concessionaire. While the revised daily target is 1,800 Metric Tonnes and the corresponding monthly target is 46,800 Metric Tonnes, the observed outputs have remained below these benchmarks from the date of approval of revised action plan by the committee.
- b. To achieve the revised target ie. 1,800MT/day, the primary reason for non-achievement is attributable due to the arrangement of additional trained manpower and the time taken to install and commission the new equipment 4<sup>th</sup> Trommel. The arrangements and delivery of spare parts ordered for the additional trommels has also resulted in a significant time delay.
- c. The identified gap is primarily attributable to the time required for installation and commissioning of the fourth trommel, which was commenced operations on **08.12.2025**. Site photographs evidencing the commissioning and operation of the said trommel are enclosed as in **Annexure – III**. Further, owing to certain operational challenges, the concessionaire has relocated the legacy waste processing area from the UPL compound to the area opposite to the RAF quarters. Consequent to this operational optimization, the concessionaire has demonstrated significant improvement in the daily waste processing performance during the month of December 2025.
- d. In spite of frequent request to cement factories, the time taken to dispose the RDF and inert residues have resulted in accumulation at the site, thereby reducing operational space and slowing down further processing. Seasonal and environmental factors such as rainfall have acted as contributory constraints; however, the operational planning has not been fully met to fulfill these challenges.
- e. It is respectfully submitted that, with the above identified gaps, CCMC extends full support to the concessionaire and we are actively working along with the concessionaire to mitigate the gap to expedite the daily working progress.

**vi. Mitigation Measures for Achieving Daily Processing Target**

- a. In order to ensure timely achievement of daily processing targets and compliance with the directions of this Hon'ble Tribunal, the CCMC has been exploring and implementing multiple mitigation measures. An additional trommel with a capacity of 500 Metric Tonnes per day has already been installed and made operational from 08.12.2025, thereby augmenting the overall processing capacity.
- b. The CCMC is also in the process of facilitating augmentation of manpower to improve feeding efficiency, segregation activities, transportation, and timely disposal of

  
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recovered materials, which will enable better utilization of machinery and extended operational hours.

- c. It is respectfully submitted, with continuous operations for approximately 20 hours per day utilizing four tromeles, the stipulated processing targets are expected to be achieved within the prescribed timeline.
- d. In the event of any shortfall or delay in progress in the forthcoming months, CCMC shall proactively intervene by augmenting the number of tromeles and deploying additional resources, as may be required, to ensure compliance with the directions of this Hon'ble Tribunal. Additional supporting equipment such as excavators, loaders, and conveyor systems are also being deployed to eliminate bottlenecks and ensure smooth material flow.

### 7. CCMC's efforts to cut off disposing unsegregated waste to Vellore Compost Yard:

- i. The Coimbatore City Municipal Corporation (CCMC) respectfully submits that sustained and concerted efforts have been undertaken to completely prevent the disposal of unsegregated fresh waste within the Vellore Compost Yard. Clear and prior instructions have been issued to all zonal and ward-level officials mandating strict enforcement of source segregation, elimination of mixed waste, and prevention of any form of open dumping at the ward level. These directions are being implemented through regular field supervision and accountability mechanisms. The detailed summary of the waste processing and open dumping data from Nov'2023 to Dec'2025 is enclosed as in **Annexure - IV**. It is highlighted that the open dumping of unsegregated waste is completely stopped since 22.12.2025 and all the wastes are diverted to processing facilities. The same is detailed in the below table:

Table No. 3 : Summary of Open Dumping at Vellore Compost Yard

Date	Day	Open Dumping (in MT)	Processing (in MT)	Total Waste (in MT)
15-12-2025	Monday	44.2	1117.2	1161.3
16-12-2025	Tuesday	41.0	1018.8	1059.8
17-12-2025	Wednesday	48.1	978.4	1026.5
18-12-2025	Thursday	36.9	938.1	975.0
19-12-2025	Friday	35.8	919.7	955.5
20-12-2025	Saturday	31.3	798.5	829.8
21-12-2025	Sunday	45.8	234.2	280.0
22-12-2025	Monday	1.2	1091.5	1092.6
23-12-2025	Tuesday	0.0	960.3	960.3
24-12-2025	Wednesday	2.6	874.4	877.0
25-12-2025	Thursday	0.0	814.2	814.2
26-12-2025	Friday	0.6	873.4	874.1
27-12-2025	Saturday	0.0	864.0	864.0

  
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28-12-2025	Sunday	0.7	199.9	200.6
29-12-2025	Monday	2.3	1005.1	1007.4
30-12-2025	Tuesday	0.0	849.1	849.1
31-12-2025	Wednesday	0.0	915.0	915.0
01-01-2026	Thursday	0.0	0.0	0.0
02-01-2026	Friday	0.0	1139.3	1139.3
03-01-2026	Saturday	0.0	1073.7	1073.7
04-01-2026	Sunday	0.0	222.3	222.3
05-01-2026	Monday	0.0	1092.4	1092.4
06-01-2026	Tuesday	0.0	981.2	981.2

- ii. CCMC has ensured that only properly segregated waste is permitted entry into the Vellalore Compost Yard. Segregated wet and dry waste streams are being systematically diverted to the nearest authorized processing facilities, including Micro Composting Centres (MCCs) and Material Recovery Facilities (MRFs), thereby reducing the disposal of waste inside compost yard and ensuring compliance with the Solid Waste Management Rules, 2016.
- iii. An action plan has been put in place to progressively minimize the generation and collection of mixed waste from commercial establishments such as markets, hotels, and bulk waste generators. This includes targeted inspections, issuance of notices for non-compliance, imposing penalties for the violators and enforcement measures to ensure adherence to source segregation norms.
- iv. Further, strict gate-level enforcement is being carried out at the Vellalore Compost Yard to prevent the unloading of unsegregated waste. Continuous monitoring of each collection vehicle at Vellalore Compost Yard front gate is undertaken through supervisory checks and tracking mechanisms to ensure compliance with segregation protocols. Vehicles carrying mixed or non-compliant waste are denied entry and corrective action is initiated at the source level. A watch tower is constructed near the gate to examine thoroughly the waste type collected in the collection vehicle and to avoid any illegal entry. The photographs of the same is enclosed in **Annexure – V**.
- v. Through these measures, CCMC reiterates its commitment to eliminating unsegregated waste disposal, strengthening decentralized processing, and ensuring segregation & environmentally sound waste management in compliance with the directions of this Hon'ble Tribunal

## 8. Decentralization of Solid Waste Management

- i. Since 2011, the Coimbatore City Municipal Corporation (CCMC) manages municipal solid waste through a predominantly centralized processing system, which has evolved as a necessary and practical approach in view of the city's scale of waste generation, infrastructure availability, and regulatory oversight requirements. While decentralized waste processing has been contemplated under the Solid Waste Management Rules, 2016, and the facilities being established during the year 2017- 2018, CCMC submits that since then, efforts have been taken to divert the waste to the nearby facilities and promote decentralization.

  
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- ii. The CCMC also operating Micro Composting Centers (MCCs) and Material Recovery Facilities (MRFs). The detailed status summary of MCC, MRF & DWC facilities are enclosed as **Annexure – VI**. The below table is the summary of the functioning and non-functioning list:

Table 4: Summary of MCC, MRF & DWC

Description	No.s	Remarks/Status
<b>MCC Total</b>	<b>36</b>	Functioning Total - 23
Functioning as MCC	11	
Converted to Dry Waste Center (Functioning)	11	Due to public issue
Converted to E-Waste Center	1	
Converted to ward office	2	Due to odour issues
Converted to BOV Charging point	1	Due to odour issues
Converted to Vehicle Maintenance area	1	Due to odour issues
Converted to Bio-mining Station	2	Space allotted to install 4th Trommel
Closed	2	1. Odor Issues, 2. Nearby School opposing
<b>Non-Functioning</b>	<b>5</b>	Approach road issue; odour issue (3 Nos.); nearby school issue;
Total	36	
MRF Total	7	
Functioning	7	

- iii. It is respectfully submitted that by operating the facilities, we have experienced several practical limitations. These facilities require longer processing time, have limited operational capacity typically handling only around 5 tonnes per day and experience space constraints for storage of compost and recovered materials. Further, monitoring and supervision of multiple small units spread across different parts of the city pose significant administrative and regulatory challenges, leading to inconsistency in operational standards and environmental performance.
- iv. The CCMC further submits that decentralized units, tend to create localized issues such as odour nuisance, restriction to dispose the leachate generated, vector problems, and public complaints from surrounding residential areas. The dispersal of processing activities across multiple locations also increases the risk of pollution from different corners of the city, making effective environmental control and enforcement more complex.

  
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- v. In contrast, a centralized waste processing system enables CCMC to ensure better control over segregation, processing efficiency, pollution mitigation measures, and compliance with statutory norms. Centralized facilities allow deployment of higher-capacity technology, scientific processing of waste streams, efficient handling of rejects, and streamlined transportation of only residual inert waste to sanitary landfills. Robust monitoring, continuous supervision, and regulatory compliance are more effectively ensured in a centralized framework.
- vi. Accordingly, while CCMC continues to support segregation at source and these small decentralization units like MCC & MRF shall ease the segregation and process of municipal solid waste collected from ward/zone wise, it submits that a strengthened centralized solid waste management system remains essential for Coimbatore to reduce environmental risks, optimize operational efficiency, ensure regulatory compliance, and achieve long-term sustainability in accordance with the directions of this Hon'ble Tribunal

## **9. Bio-CNG Plant of 250 TPD capacity**

- i. The CCMC had entered into a Concession Agreement with a Concessionaire on 06.08.2025 for the establishment of a 250 TPD Bio-CNG Plant at the Vellalore Compost Yard under the DBFOT PPP model, and the foundation stone for the project was laid on 24.08.2025. The project was envisaged as a major initiative to address the management of fresh organic waste and to generate renewable energy.
- ii. The Bio-CNG project proposed by the Coimbatore City Municipal Corporation is an environmentally sustainable and pollution-mitigating initiative, fully aligned with the objectives of the Solid Waste Management Rules, 2016 and the environmental regulatory framework administered by the Tamil Nadu Pollution Control Board (TNPCB). The project involves scientific processing of segregated biodegradable municipal solid waste through anaerobic digestion, resulting in the generation of Bio-Compressed Natural Gas, a clean and renewable form of energy.
- iii. The Bio-CNG plant significantly reduces the environmental burden associated with open dumping and landfilling of organic waste by preventing uncontrolled methane emissions, leachate generation, odour nuisance, and vector breeding. By capturing and utilizing methane in a controlled manner, the project contributes to reduction of greenhouse gas emissions and supports India's climate action and clean energy objectives.
- iv. The project also promotes resource recovery and circular economy principles by converting waste into useful energy and producing bio-manure as a by-product, which can be safely utilized for agricultural and landscaping purposes. Further, the utilization of Bio-CNG as an alternative fuel for municipal vehicles and other applications reduces dependence on fossil fuels and lowers air pollution.

  
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- v. In view of its minimal environmental footprint, positive environmental externalities, and compliance with statutory standards, the Bio-CNG project merits recognition as a "Green Project," and falls under white/orange category as acknowledged by the Tamil Nadu Pollution Control Board (Ref: CPCB/IPC-VI/ROGW/6686-6730, dated 22.09.2021). The project reflects proactive environmental governance by CCMC and supports sustainable urban development while ensuring adherence to regulatory and judicial directions.
- vi. The steps shall be taking to initiate Bio-CNG project activities in accordance with the terms of the Concession Agreement, applicable statutory approvals, and the directions of this Hon'ble Tribunal. CCMC reiterates its commitment to ensure timely implementation and operationalization of the Bio-CNG plant in compliance with the Solid Waste Management Rules, 2016.

### **10. Direction by the Hon'ble NGT on 09.12.2025**

It is respectfully submitted that, as directed by the Hon'ble National Green Tribunal in its order dated 09.12.2025, the Central Pollution Control Board (CPCB) directed the Tamil Nadu Pollution Control Board (TNPCB) to issue appropriate directions to the Coimbatore City Municipal Corporation (CCMC). Pursuant thereto, TNPCB directed CCMC to submit the Compliance Report and Action Taken Report. In compliance with the said directions, CCMC shall submit the said Compliance Report and Action Taken Report to TNPCB.

Further states that the Coimbatore City Municipal Corporation (CCMC) is in the process of further strengthening its solid waste management practices by adopting an integrated, infrastructure-driven approach in conformity with the Solid Waste Management Rules, 2016 and the directions of this Hon'ble Tribunal. In this regard, the CCMC is proposed to implement Waste-to-Energy (WtE) project and the scientific Sanitary Landfill (SLF) adhere with CCMC's commitment to sustainable, scientific, and long-term solid waste management for the city of Coimbatore.

### **11. Advanced Solid Waste Management proposals**

It is evident that after improving the source segregation within the district, a proper solid waste management & disposal requires scientific waste management. Hence, CCMC is earnestly working to establish several advanced/latest solid waste management methods which are described as in below paragraphs.

#### **11.1. Waste to Energy Project**

- a. The Waste-to-Energy (WtE) is an essential component of scientific solid waste management for Coimbatore City Municipal Corporation, enabling recovery of energy from non-recyclable and non-biodegradable waste fractions and thereby significantly

  
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reducing the quantity of residual waste requiring disposal at the Vellalore Compost Yard. By diverting high-calorific value rejects such as RDF for controlled energy recovery in compliance with the Solid Waste Management Rules, 2016.

- b. The Waste-to-Energy project minimizes landfill dependency, mitigates environmental impacts including methane emissions and fire hazards, and supports an integrated and sustainable waste management framework in accordance with the directions of this Hon'ble Tribunal.

#### **11.2. Sanitary Landfill Project (SLF)**

- a. A Sanitary Landfill (SLF) is a critical engineered facility for Coimbatore City Municipal Corporation for the safe and regulated disposal of residual, inert, and non-recoverable municipal solid waste that cannot be processed through recycling, composting, Bio-CNG, or Waste-to-Energy, in compliance with the Solid Waste Management Rules, 2016 and the directions of this Hon'ble Tribunal.
- b. A Sanitary Landfill is designed as per CPCB guidelines with composite liner systems, leachate collection and treatment, landfill gas management, stormwater control, and continuous environmental monitoring, the SLF prevents open dumping, mitigates risks to soil, water, and air quality, and ensures environmentally secure final disposal of processing rejects from Vellalore Compost Yard and the other facilities.

The CCMC respectfully submits that it is committed to implementing an integrated, scientific, and environmentally sustainable solid waste management system in compliance with statutory provisions and judicial directions. All measures are being taken proactively to address legacy waste, improve processing efficiency, and prevent future environmental degradation.

  
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**PRAYER**

In view of the facts and submissions made above, it is most respectfully prayed that this Hon'ble Tribunal may be pleased to:

1. Take on record the Present Status Report filed on behalf of the CCMC in compliance with the directions issued in the order;
2. Pass such further or other orders as this Hon'ble Tribunal may deem fit and proper in the interest of justice and environmental protection.

I do hereby verify that the contents of this affidavit, including the PMC report and all Annexures are true and correct to the best of my knowledge and belief and nothing material has been concealed therefrom.

Date: 10/01/26  
Place: Coimbatore

  
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**COIMBATORE CORPORATION**  
Counsel for the Respondent

# ANNEXURE – I

Google Earth Image of Land Reclaimed in Bio-mining Phase – II



← Path or polygon ? ↻ ↶

Move the map and add points to draw a path or polygon boundary. Scroll or expand to see more data. Now

Perimeter  
681.57 m

Area  
3.49 ac



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**Professor & Director**

Lr.No.0209/CES/SK/ Coimbatore City Municipal Corporation /2025-26

Date:06.01.2026

To  
The Commissioner,  
Coimbatore City Municipal Corporation,  
Coimbatore – 641 001

Sir/Madam

Sub: CES-Consultancy work on – “Project Management Consultancy (PMC)- Solid Waste Management system- Biomining of legacy waste dumped at Vellalore dumpsite (9,92,674 cum/ 7,94,139 MT- Phase II- Month wise Progress report -September 2025 to December 2025 -reg

Ref: Your Letter No.3382/2024/JN3 Dated: 24.02.2025.

Coimbatore City Municipal Corporation has engaged M/s. DJG Energy Solutions, Chennai as the Concessionaire as per the terms of the Work Order (ROC. No. 3382/2024/(JN3) dated 19.02.2025) for the removal of 7,94,139 MT/9,92,674 m<sup>3</sup> (Phase 2) of the legacy waste at Vellalore Dumpsite within a work order period of 24 months from the date of site handover. CCMC has engaged CES Anna University, Chennai as Project Management Consultant (PMC) for the Phase 2 Biomining project.

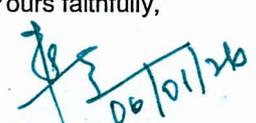
During the period 03 March 2025 to 31 December 2025, a total quantity of 2,20,559.33 tons of legacy waste has been processed and 2,06,776.44 tons of recovered fractions has been disposed. Approx. 5000 tons of RDF is stored at site.

From 01.12.2025 to 31.12.25, a total quantity of 34774.5 tons has been taken for processed at an average processing rate of 1122 tons/day. As per the agreement the daily target is 1200 tons/day. At this rate, 37,200 tons would have been processed till 31.12.2025. As per NGT recommendation the daily target is 1800 tons/day. At this rate 55800 tons would have been processed till 31.12.2025.

The details of the monthly progress report (Sep 2025 to Dec 2025) as per the requested format by CCMC is attached along with this report. The details of RDF quantity (tons) segregated each day couldn't not be provided as the RDF segregated each day is stored in the designated area without weighment. The details of the quantity processed each day and quantity disposed each day is provided in the requested format. In December 2025, all the 4 plants were fully operated in two shifts only in three days. The main reason for the shortfall in the processing target is due to the fact that anyone of the 4 plants was under breakdown/maintenance either in one shift or both the shifts. The details regarding the processing of legacy waste, disposal of recovered fractions, manpower etc for the month of December 2025 is attached. CES Anna university has provided the monthly progress report from September 2025 till December 2025 and will continue to provide the same in the upcoming months.

Thanking you,

Yours faithfully,

  
**DIRECTOR-CES**

**Centre for Environmental Studies  
Anna University Chennai 600 025.**

### Details of Progress Report - September 2025

S.No.	Date	Day	Legacy Waste - Inward	Legacy Waste Processed	RDF - Disposed	Coarse Soil	Fine Soil	Recyclable Items	Total Legacy Waste disposed (in MT)	Reasons for shortfall (if any) / Remarks
			a	b	d	e	f	g	h= (d+e+f+g)	
1	01-09-2025	Monday	660.27	1115	41.88	503.62	66.195	57.32	669.01	
2	02-09-2025	Tuesday	736.58	740	31.32	601.12	102.285	92.06	826.78	
3	03-09-2025	Wednesday	1155.3	1130	139.64	636.74	74.805	75.36	926.535	
4	04-09-2025	Thursday	816.24	940	180.44	636.97	101.445	98.43	1017.285	
5	05-09-2025	Friday	1027.2	1145	117.61	671.03	99.19	102.3	990.125	
6	06-09-2025	Saturday	1634.72	1115	137.15	673.54	93.335	68.83	972.85	
7	07-09-2025	Sunday	0	0	50.77	304.33	42.81	45.39	443.295	
8	08-09-2025	Monday	916.21	940	0	311.51	40.115	55.4	407.015	
9	09-09-2025	Tuesday	873.49	830	109.51	806.1	64.26	74.3	1054.16	
10	10-09-2025	Wednesday	1099.29	940	199.44	325.07	58.645	35.71	618.85	
11	11-09-2025	Thursday	929.6	1210	51.81	794.44	69.61	92.96	1008.82	
12	12-09-2025	Friday	1229.94	1050	190.43	758.77	64.965	51.37	1065.53	
13	13-09-2025	Saturday	1151.46	1230	202.6	840.03	61.73	70.09	1174.445	
14	14-09-2025	Sunday	0	0	0	0	0	0	0	
15	15-09-2025	Monday	1135.04	1125	219.47	775.45	88.065	53.42	1136.395	
16	16-09-2025	Tuesday	1334.05	1255	244.72	317.9	52.94	93.32	708.875	
17	17-09-2025	Wednesday	1028.99	1205	226.91	646.5	86.595	53.01	1013.015	
18	18-09-2025	Thursday	1070.04	1145	269.69	612.98	95.6	68.49	1046.76	
19	19-09-2025	Friday	1013.87	1220	173.73	611.87	80.38	58.01	923.985	
20	20-09-2025	Saturday	680.23	1185	133.21	599.72	86.225	99.42	918.57	
21	21-09-2025	Sunday	383.41	0	0	0	0	0	0	
22	22-09-2025	Monday	1145.9	1185	87.55	422.13	80.39	94.49	684.55	
23	23-09-2025	Tuesday	1169.9	840	104.13	591.12	53.535	48.01	796.785	
24	24-09-2025	Wednesday	1082.43	1085	136.44	624.77	76.465	90.54	928.205	
25	25-09-2025	Thursday	638.72	1195	105.04	625.99	47.755	37.23	816.01	
26	26-09-2025	Friday	959.22	1255	94.53	529.91	77.46	55.07	756.965	
27	27-09-2025	Saturday	1094.02	1025	88.19	613.53	66.215	58.13	826.06	
28	28-09-2025	Sunday	0	0	0	0	0	0	0	
29	29-09-2025	Monday	1127.11	1040	81.87	480.22	53.635	73.22	688.94	
30	30-09-2025	Tuesday	481.04	869	19.91	332.38	43.635	48.55	444.465	
<b>Total</b>			26574.2	28014	3437.95	15647.7	1929.185	1850.36	22864.28	

The reasons for shortfall and remarks is attached in Annexure I

  
 09/10/2025

**DIRECTOR**  
 Centre for Environmental Studies  
 Anna University, Chennai-600 025.

\*Daily processed quantity has been calculated by multiplying duration of machinery operation with average hourly production

**Details of Progress Report - October 2025**

S.No.	Date	Day	Legacy Waste - Inward	Legacy Waste Processed	RDF - Disposed	Coarse Soil	Fine Soil	Recyclable Items	Total Legacy Waste disposed (in MT)	Reasons for shortfall (if any) / Remarks
1	01-10-2025	Wednesday	0	0	0	0	0	0	0	
2	02-10-2025	Thursday	0	0	0	0	0	0	0	
3	03-10-2025	Friday	927.57	975	350.38	551.94	93.35	68.09	1063.75	
4	04-10-2025	Saturday	781.06	825	463.62	596.77	82.74	66.92	1210.045	
5	05-10-2025	Sunday	0	0	0	292.69	0	0	292.69	
6	06-10-2025	Monday	1138.52	1292	190.46	584.04	53.24	87.1	914.825	
7	07-10-2025	Tuesday	913.23	1116	213.66	477	90.19	47.29	828.13	
8	08-10-2025	Wednesday	872.48	930	0	463.37	66.32	49.92	579.605	
9	09-10-2025	Thursday	1326.11	1282	223.62	586.12	82.45	37.43	929.61	
10	10-10-2025	Friday	1067.62	1045	311.52	744.89	89.22	69.52	1215.145	
11	11-10-2025	Saturday	902.7	900	407.93	908.71	64.94	75.32	1456.885	
12	12-10-2025	Sunday	0	0	0	0	0	0	0	
13	13-10-2025	Monday	314.45	520	302.37	978.39	58.16	101.21	1440.13	
14	14-10-2025	Tuesday	732.94	720	138.775	633.32	57.51	61.8	891.4	
15	15-10-2025	Wednesday	827.45	786	413.63	788.37	55.6	51.08	1308.67	
16	16-10-2025	Thursday	0	0	294.2	484.3	38.13	55.32	871.935	
17	17-10-2025	Friday	814.18	1110	382.32	477.33	63.45	76.42	999.515	
18	18-10-2025	Saturday	0	0	283.65	0	0	0	283.65	
19	19-10-2025	Sunday	0	0	0	0	0	0	0	
20	20-10-2025	Monday	0	0	0	0	0	0	0	
21	21-10-2025	Tuesday	0	0	0	0	0	0	0	
22	22-10-2025	Wednesday	0	0	0	0	0	0	0	
23	23-10-2025	Thursday	0	0	233.81	0	0	0	233.81	
24	24-10-2025	Friday	1538.63	1260	122.66	342.85	66.66	30.59	562.76	
25	25-10-2025	Saturday	1176.93	1234	253.35	489.51	77.07	20.98	840.905	
26	26-10-2025	Sunday	996.24	0	109.9	0	41.12	0	151.015	
27	27-10-2025	Monday	794.7	698	255.42	770.57	67.36	75.33	1168.675	
28	28-10-2025	Tuesday	563.08	493	371.475	475.43	57.64	56.36	960.9	
29	29-10-2025	Wednesday	1332.08	1255	126.175	766.21	80.8	110.51	1083.69	
30	30-10-2025	Thursday	1425.09	1136	276.84	822.02	75.76	73.74	1248.355	
31	31-10-2025	Friday	1258.5	1202	362.68	690.25	66.17	130.88	1249.98	
<b>Total</b>			<b>19703.52</b>	<b>18779</b>	<b>6191.77</b>	<b>12924.04</b>	<b>1427.83</b>	<b>1345.77</b>	<b>21786.075</b>	

The reasons for shortfall and remarks is attached in Annexure II

24/10/2025  

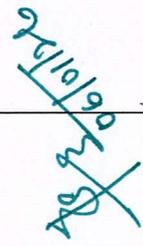

**DIRECTOR**  
 Centre for Environmental Studies  
 Anna University, Chennai-600 025.

\*Daily processed quantity has been calculated by multiplying duration of machinery operation with average hourly production

### Details of Progress Report - November 2025

S.No.	Date	Day	Legacy Waste - Inward	Legacy Waste Processed	RDF - Disposed	Coarse Soil	Fine Soil	Recyclable Items	Total Legacy Waste disposed (in MT)	Reasons for shortfall (if any) / Remarks
			a	b	d	e	f	g	h= (d+e+f+g)	
1	01-11-2025	Saturday	1241.91	1125	436.9	797.59	64.4	114.6	1413.485	
2	02-11-2025	Sunday	0	0	0	0	37.34	80.54	117.88	
3	03-11-2025	Monday	1683.19	1075	24.96	604.88	79.38	0	709.215	
4	04-11-2025	Tuesday	1597.81	1170	0	860.13	0	110.91	971.035	
5	05-11-2025	Wednesday	1580.92	760	63.83	650.84	87.64	94.64	896.95	
6	06-11-2025	Thursday	1111.65	1085	226.36	973.78	44.12	121.18	1365.435	
7	07-11-2025	Friday	1294.85	1050	206.825	902.9	15.22	108.22	1233.16	
8	08-11-2025	Saturday	925.32	1012	356.38	979.16	41.91	106.54	1483.985	
9	09-11-2025	Sunday	0	0	329.15	454.88	46.8	48.4	879.23	
10	10-11-2025	Monday	1550.35	1020	100.14	369.88	0	43.46	513.475	
11	11-11-2025	Tuesday	870.32	1075	510.09	0	0	0	510.09	
12	12-11-2025	Wednesday	1002.9	1025	270.49	719.51	43.17	14.68	1047.845	
13	13-11-2025	Thursday	0	386	471	606.06	162.135	15.13	1254.325	
14	14-11-2025	Friday	805.99	460	462.38	743.75	18.22	60.37	1284.71	
15	15-11-2025	Saturday	928.04	380	279.14	765.6	26.525	46.69	1117.955	
16	16-11-2025	Sunday	0	0	0	0	0	0	0	
17	17-11-2025	Monday	733.24	966	186.15	752.83	30.94	40.55	1010.46	
18	18-11-2025	Tuesday	525.58	450	314.16	750.42	41.3	56.2	1162.075	
19	19-11-2025	Wednesday	465.18	950	180.2	696.73	14.55	26.39	917.87	
20	20-11-2025	Thursday	447.11	990	348.29	617.67	15.55	47.55	1029.055	
21	21-11-2025	Friday	665.5	1090	227.86	252.78	0	0	480.64	
22	22-11-2025	Saturday	589.73	977	194.59	558.18	33.73	57.27	843.765	
23	23-11-2025	Sunday	0	0	0	0	0	0	0	
24	24-11-2025	Monday	620.04	410	0	460.55	17.5	20.89	498.935	
25	25-11-2025	Tuesday	558.66	756	180.8	474.53	48.29	43.39	747	
26	26-11-2025	Wednesday	304.36	1080	308.69	796.24	42.63	38.52	1186.073	
27	27-11-2025	Thursday	653.91	1090	275.55	610.32	32.75	45.18	963.795	
28	28-11-2025	Friday	688.56	980	98.75	602.38	41.43	49.6	792.16	
29	29-11-2025	Saturday	712.42	1033	304.45	669.83	40.29	34.71	1049.28	
30	30-11-2025	Sunday	0	0	0	0	0	0	0	
<b>Total</b>			21557.48	22395	6357.135	16671.37	1025.82	1425.56	25479.883	

The reasons for shortfall and remarks is attached in Annexure III.

  
 06/10/2025

**DIRECTOR**  
 Centre for Environmental Studies  
 Anna University, Chennai-600 025.

\* Daily processed quantity has been calculated by multiplying duration of machinery operation with average hourly production

### Details of Progress Report - December 2025

S.No.	Date	Day	Legacy Waste - Inward	Legacy Waste Processed	RDF - Disposed	Coarse Soil	Fine Soil	Recyclable Items	Total Legacy Waste disposed (in MT)	Reasons for shortfall (if any) / Remarks
1	01-12-2025	Monday	610.99	1055	204.01	711.66	34.38	20.26	970.3	
2	02-12-2025	Tuesday	780.21	1155	347.89	635.98	15.08	32.08	1031.03	
3	03-12-2025	Wednesday	1425.99	1185	250.58	670.56	0	0	921.135	
4	04-12-2025	Thursday	1444.09	1155	350.49	818.23	39.68	49.85	1258.245	
5	05-12-2025	Friday	1657.99	1185	445.68	813.44	43.29	55.47	1357.875	
6	06-12-2025	Saturday	1379.53	1250	371.65	817.44	43.83	51.32	1284.24	
7	07-12-2025	Sunday	0	0	0	0	0	0	0	
8	08-12-2025	Monday	1481.87	1455	190.52	915.26	33.47	35.17	1174.41	
9	09-12-2025	Tuesday	1373.75	1480	80.83	923.27	51.68	36.21	1091.99	
10	10-12-2025	Wednesday	1479.26	1250	284.85	683.8	12.58	39.28	1020.498	
11	11-12-2025	Thursday	1314.77	1448	193.83	874.67	34.82	51.4	1154.715	
12	12-12-2025	Friday	1182.37	1185	284.69	806.15	40.55	57.55	1188.925	
13	13-12-2025	Saturday	1333.83	1210	344.05	837.34	50.75	57.91	1290.035	
14	14-12-2025	Sunday	0	0	0	0	0	0	0	
15	15-12-2025	Monday	1435.38	1280	183.01	853.34	49.68	67.13	1153.16	
16	16-12-2025	Tuesday	1264.81	1255	436.13	873.36	45.13	54.79	1409.395	
17	17-12-2025	Wednesday	1295.92	1195	416.72	836.12	60	68.2	1381.035	
18	18-12-2025	Thursday	1244.98	1285	461.26	847.9	59.83	71.02	1440	
19	19-12-2025	Friday	1314.73	1185	228.86	841.76	53.34	79.63	1203.585	
20	20-12-2025	Saturday	1248.14	1255	92.6	849.03	48.44	70.83	1060.885	
21	21-12-2025	Sunday	0	0	0	0	0	0	0	
22	22-12-2025	Monday	1289.4	1195	259.23	337.64	45.45	79.18	721.5	
23	23-12-2025	Tuesday	1721.46	1285	59.92	879	46.32	81.72	1066.96	
24	24-12-2025	Wednesday	1670.27	1180	0	1079.26	51.31	81.7	1212.26	
25	25-12-2025	Thursday	1428.74	1265	133.37	1012.38	51.64	115.45	1312.83	
26	26-12-2025	Friday	1540.06	1185	310.04	1187.84	22.26	49.65	1569.785	
27	27-12-2025	Saturday	1536.39	1275	252.42	1154.83	51.49	122.47	1581.195	
28	28-12-2025	Sunday	0	1195	195.21	404.54	0	0	599.745	
29	29-12-2025	Monday	1598.14	1235	142.04	956.25	54.45	81.39	1234.125	
30	30-12-2025	Tuesday	1427.15	1236.5	397.05	743.07	45.68	64.14	1249.935	
31	31-12-2025	Wednesday	908.99	1255	508.01	596.18	0	54.87	1159.06	
<b>Total</b>			<b>36389.14</b>	<b>34774.5</b>	<b>7424.94</b>	<b>22960.22</b>	<b>1085.09</b>	<b>1628.61</b>	<b>33098.853</b>	

The reasons for shortfall and remarks is attached in Annexure IV

20/12/25  
25/12/25

**DIRECTOR**  
Centre for Environmental Studies  
Anna University, Chennai-600 025.

\*Daily processed quantity has been calculated by multiplying duration of machinery operation with average hourly production

## COIMBATORE VELLALORE BIOMINING- PHASE II MONTHLY REPORT- **SEPTEMBER 2025**

### PROJECT DETAILS

Name of Contractor	DJG ENERGY SOLUTIONS PVT LTD
Total Biomining Area (Ac.)	84.62
Work Order Quantity (Cu.m/MT)	9,92,674 cum/7,94,139 MT
Site Handover to Contractor by CCMC	06-03-2025
Monthly target as per agreement (MT)	36,000 MT
Project completion as per agreement	April 2027
Monthly target as per Hon'ble National Green Tribunal.	54,000 MT
Project completion as per Hon'ble National Green Tribunal.	October 2026

### VEHICLES AND SHIFT DETAILS

Description	Plant 1	Plant 2	Plant 3	Plant 4
Shift Timings	Day shift (8.00 am to 6.00 pm). Night shift (8.00 pm to 6.00 am).			Trommel 2 & 3 installed. Trommel 1 yet to be installed.
Average Plant operating hours in a day	17			
No. of tippers deployed	5			
No. of excavators deployed	4			
No. of JCB deployed	4			
No. of dozer deployed	2			
Manpower deployed in shift 1	55			
Manpower deployed in shift 2	55			
<b>Total number of days in Sep 2025</b>	<b>30</b>			
<b>Number of days plant operated in Sep 2025</b>	<b>27</b>			

### PROCESSING DETAILS

Description	No of Trips	Weight (MT)
Legacy Waste inward till 31-08-2025	6474	118832.83
Hopper backlog in August 2025		2236.56
Legacy Waste inward in September 2025	1463	26574.2
Hopper backlog in September 2025		796.8
Legacy waste processed in September 2025		28013.96
Cumulative Legacy Waste processed till September 2025	<b>7937</b>	<b>144610.23</b>
<b>Cumulative Legacy waste Processed till 30-09-2025 (%)</b>		<b>18.21 %</b>

### DISPOSAL DETAILS

S.NO	Material	Disposed till 31-08-2025		Disposal in September 2025		Cumulative Disposal till September 2025	
		No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)
1	Bio-soil	402	6432.31	140	1929.19	542	8361.5
2	Coarse Soil	3123	74771.34	683	15647.7	3806	90419.04
3	Stones	177	2537.34	72	1254.64	249	3791.98
4	RDF	426	17753.1	88	3437.95	514	21191.05
5	Others	443	1948.91	100	595.67	543	2544.58
<b>Total</b>		<b>4571</b>	<b>103443</b>	<b>1083</b>	<b>22865.15</b>	<b>5654</b>	<b>126308.15</b>
<b>Cumulative Disposal till September 2025 (%)</b>						<b>15.91 %</b>	

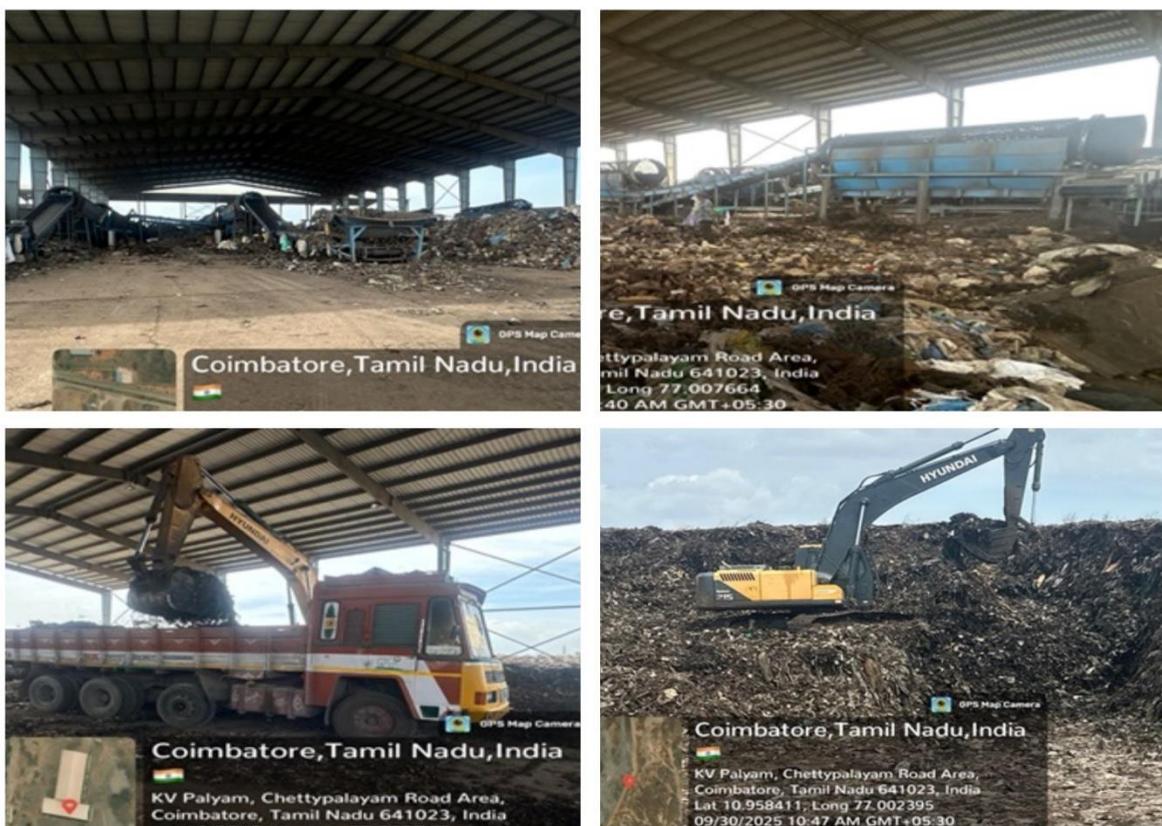
## COIMBATORE VELLALORE BIOMINING- PHASE II MONTHLY REPORT- **SEPTEMBER 2025**

### Monthly Progress- September 2025-Observations

Details	Description
Key Observations	<ol style="list-style-type: none"> <li>1. Legacy waste from Zone A (near chicken waste plant) of volume 1,48,927.84 Cu.m is processed. <b>Around 30 acres of land area has been cleared.</b></li> <li>2. Legacy waste from Zone B (inside UPL) is taken for processing from 25/09/25 evening.</li> <li>3. <b>Average Legacy waste processing rate in September 2025 is 934 Tons/day.</b></li> <li>4. Approx. 5600 tons of RDF is stored at site.</li> <li>5. Average RDF disposal in September 2025 is <b>114.59 Tons/day.</b></li> </ol>

#### Recommendations:

1. As per agreement, the daily processing rate is 1200 Tons/day. At this rate 36,000 MT of legacy waste would have been processed in the month of September 2025. As per NGT target, the daily processing rate shall be 1800 Tons/day. At this rate 54,000 MT of legacy waste has to be processed in the month of September 2025. It is observed that 28013.96 MT of legacy waste has been processed at an average processing rate of 934 Tons/day in the month of September. So, it is recommended to provide additional machineries of higher capacity (1000 MT/day with adequate manpower and disposal arrangements in order to achieve the target given by Hon'ble National Green Tribunal.



**Figure Biomining Operational activities during the month of September 2025**

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- OCTOBER 2025**

**PROJECT DETAILS**

Name of Contractor	DJG ENERGY SOLUTIONS PVT LTD
Total Biomining Area (Ac.)	84.62
Work Order Quantity (Cu.m/MT)	9,92,674 cum/7,94,139 MT
Site Handover to Contractor by CCMC	06-03-2025
Monthly target as per agreement (MT)	37,200 MT
Project completion as per agreement	April 2027
Monthly target as per Hon'ble National Green Tribunal.	55,800 MT
Project completion as per Hon'ble National Green Tribunal.	October 2026

**DAILY PLANT OPERATIONAL DETAILS**

Date	No. of Trips	Total inward	Plant 1		Plant 2		Plant 3		Plant 4	
			Shift 1	Shift 2						
01/10/25	0	0	×	×	×	×	×	×	×	×
02/10/25	0	0	×	×	×	×	×	×	×	×
03/10/25	60	927.57	✓	✓	✓	✓	✓	✓	×	×
04/10/25	60	781.06	✓	✓	✓	✓	✓	✓	×	×
05/10/25	0	0	×	×	×	×	×	×	×	×
06/10/25	70	1138.52	✓	✓	✓	✓	✓	✓	×	×
07/10/25	55	913.23	✓	✓	✓	✓	✓	✓	×	×
08/10/25	53	872.48	✓	✓	✓	✓	✓	✓	×	×
09/10/25	88	1326.11	✓	✓	✓	✓	✓	✓	×	×
10/10/25	66	1067.62	✓	✓	✓	✓	✓	✓	×	×
11/10/25	53	902.7	✓	✓	✓	✓	✓	✓	×	×
12/10/25	0	0	×	×	×	×	×	×	×	×
13/10/25	11	314.45	✓	✓	✓	✓	✓	✓	×	×
14/10/25	47	732.94	✓	✓	✓	✓	✓	✓	×	×
15/10/25	47	827.45	×	×	×	×	×	×	×	×
16/10/25	0	0	×	×	×	×	×	×	×	×
17/10/25	65	814.18	×	×	×	×	×	×	×	×
18/10/25	0	0	×	×	×	×	×	×	×	×
19/10/25	0	0	×	×	×	×	×	×	×	×
20/10/25	0	0	×	×	×	×	×	×	×	×
21/10/25	0	0	×	×	×	×	×	×	×	×
22/10/25	0	0	×	×	×	×	×	×	×	×
23/10/25	0	0	✓	✓	×	✓	×	✓	×	×
24/10/25	76	1538.63	✓	✓	✓	✓	✓	✓	×	×

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- OCTOBER 2025**

25/10/25	56	1176.93	✓	×	✓	✓	✓	✓	×	×
26/10/25	52	996.24	×	×	×	×	×	×	×	×
27/10/25	41	794.7	×	✓	✓	✓	✓	✓	×	×
28/10/25	25	563.08	×	×	×	✓	×	✓	×	×
29/10/25	63	1332.08	×	×	✓	✓	✓	✓	×	×
30/10/25	79	1425.09	×	✓	✓	✓	✓	✓	×	×
31/10/25	70	1258.5	✓	✓	✓	✓	✓	✓	×	×
<b>Total</b>	<b>1137</b>	<b>19703.52</b>								

**VEHICLES AND SHIFT DETAILS**

Description	Plant 1	Plant 2	Plant 3	Plant 4
Shift Timings	Day shift (8.00 am to 6.00 pm). Night shift (8.00 pm to 6.00 am).			Operation is not yet started  35 mm Trommel & 8 mm Trommel were dismantled and sent for refabrication of sieves. 75 mm Trommel yet to be installed.
Average Plant operating hours in a day	17			
No. of tippers deployed	5			
No. of excavators deployed	4			
No. of JCB deployed	4			
No. of dozer deployed	2			
Manpower deployed in shift 1	55			
Manpower deployed in shift 2	55			
<b>Total number of days in Oct 2025</b>	<b>31</b>			
<b>Number of days plant operated in Oct 2025</b>	<b>18</b>			

**PROCESSING DETAILS**

Description	No of Trips	Weight (MT)
Legacy Waste inward till 30-09-2025	7937	145407.03
Hopper backlog in September 2025		796.8
Legacy Waste inward in October 2025	1137	19703.52
Hopper backlog in October 2025		1721.04
Legacy waste processed in October 2025		18779.28
Cumulative Legacy Waste processed in October 2025	<b>9074</b>	<b>163389.51</b>
<b>Cumulative Legacy waste Processed till 31-10-2025 (%)</b>		<b>20.57 %</b>

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- OCTOBER 2025**

**DISPOSAL DETAILS**

Date	Bio-earth			Coarse soil			RDF			Stones			others		
	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location
01/10/25	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
02/10/25	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
03/10/25	7	93.35	Green India process/ Vellore	25	551.94	Gopalsamy Subaiyan / Pattanam	8	350.38	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	2	31.25	Gopalsamy Subaiyan / Pattanam	7	36.84	Logeswaran/ Mahalingapuram
04/10/25	6	82.74	Green India process/ Vellore	27	596.77	Gopalsamy Subaiyan / Pattanam	12	463.62	Chettinad cement – Karikali, Puliyur, Dalmia- Dalmiapuram	2	38.29	Gopalsamy Subaiyan / Pattanam	6	28.64	Logeswaran/ Mahalingapuram
05/10/25	0	0	-	14	292.69	Gopalsamy Subaiyan / Pattanam	0	0	-	0	0	-	0	0	-
06/10/25	4	53.24	Green India process/ Vellore	27	584.04	Gopalsamy Subaiyan / Pattanam	5	190.46	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	4	74.53	Gopalsamy Subaiyan / Pattanam	1	12.57	Logeswaran/ Mahalingapuram
07/10/25	6	90.19	Green India process/ Vellore	21	477	Gopalsamy Subaiyan / Pattanam	5	213.66	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	1	20.98	Gopalsamy Subaiyan / Pattanam	6	26.31	Logeswaran/ Mahalingapuram
08/10/25	5	66.32	Green India process/ Vellore	21	463.37	Gopalsamy Subaiyan / Pattanam	0	0	-	2	36.92	Gopalsamy Subaiyan / Pattanam	4	13	Logeswaran/ Mahalingapuram

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- OCTOBER 2025**

09/10/25	6	82.45	Green India process/ Vellore	28	586.12	Gopalsamy Subaiyan / Pattanam	6	223.62	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	1	14.77	Gopalsamy Subaiyan / Pattanam	5	22.66	Logeswaran/ Mahalingapuram
10/10/25	6	89.22	Green India process/ Vellore	37	744.89	Gopalsamy Subaiyan / Pattanam	8	311.52	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	3	58.09	Gopalsamy Subaiyan / Pattanam	1	11.44	Logeswaran/ Mahalingapuram
11/10/25	5	64.94	Green India process/ Vellore	42	908.71	Gopalsamy Subaiyan / Pattanam	10	407.93	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	2	49.36	Gopalsamy Subaiyan / Pattanam	5	25.96	Logeswaran/ Mahalingapuram
12/10/25	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
13/10/25	5	58.16	Green India process/ Vellore	48	978.39	Gopalsamy Subaiyan / Pattanam	7	302.37	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	4	77.57	Gopalsamy Subaiyan / Pattanam	2	23.64	Logeswaran/ Mahalingapuram
14/10/25	4	57.51	Green India process/ Vellore	29	633.32	Gopalsamy Subaiyan / Pattanam	4	138.78	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	3	54.27	Gopalsamy Subaiyan / Pattanam	1	7.54	Logeswaran/ Mahalingapuram
15/10/25	4	55.6	Green India process/ Vellore	35	788.37	Gopalsamy Subaiyan / Pattanam	10	413.63	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	2	35.01	Gopalsamy Subaiyan / Pattanam	4	16.07	Logeswaran/ Mahalingapuram
16/10/25	3	38.13	Green India process/ Vellore	21	484.3	Gopalsamy Subaiyan / Pattanam	6	294.2	Dalmia- Dalmiapuram	3	55.32	Gopalsamy Subaiyan / Pattanam	0	0	-
17/10/25	5	63.45	Green India process/ Vellore	21	477.33	Gopalsamy Subaiyan / Pattanam	10	382.32	Chettinad cement- Puliyur,	4	76.42	Gopalsamy Subaiyan / Pattanam	0	0	-

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- OCTOBER 2025**

			Vellalore						Dalmia - Dalmiapuram						
<b>18/10/25</b>	0	0	-	0	0	-	6	283.65	Dalmia- Dalmiapuram	0	0	-	0	0	-
<b>19/10/25</b>	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
<b>20/10/25</b>	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
<b>21/10/25</b>	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
<b>22/10/25</b>	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
<b>23/10/25</b>	0	0	-	0	0	-	5	233.81	Dalmia- Dalmiapuram	0	0	-	0	0	-
<b>24/10/25</b>	5	66.67	Green India process/ Vellalore	14	342.85	Gopalsamy Subaiyan / Pattanam	3	122.67	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	0	0	-	7	30.59	Logeswaran/ Mahalingapuram
<b>25/10/25</b>	5	77.07	Green India process/ Vellalore	21	489.51	Gopalsamy Subaiyan / Pattanam	5	253.35	Dalmia- Dalmiapuram	0	0	-	4	21.03	Logeswaran/ Mahalingapuram
<b>26/10/25</b>	3	41.12	Green India process/ Vellalore	0	0	-	2	109.9	Dalmia- Dalmiapuram	0	0	-	0	0	-
<b>27/10/25</b>	5	67.36	Green India process/ Vellalore	33	770.57	Gopalsamy Subaiyan / Pattanam	6	255.42	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	3	59.35	Gopalsamy Subaiyan / Pattanam	2	15.98	Logeswaran/ Mahalingapuram
<b>28/10/25</b>	4	57.64	Green India process/ Vellalore	21	475.43	Gopalsamy Subaiyan / Pattanam	9	371.48	Chettinad cement- Karikkali, Chettinad cement- Puliyur Dalmia - Dalmiapuram	2	37.22	Gopalsamy Subaiyan / Pattanam	4	19.14	Logeswaran/ Mahalingapuram
<b>29/10/25</b>	6	80.8	Green	33	766.21	Gopalsamy	3	126.18	Chettinad	4	89.71	Gopalsamy	2	20.8	Logeswaran/

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- OCTOBER 2025**

			India process/ Vellalore			Subaiyan / Pattanam			cement- Puliyur, Dalmia - Dalmiapuram			Subaiyan / Pattanam			Mahalingapuram
<b>30/10/25</b>	6	75.76	Green India process/ Vellalore	35	822.02	Gopalsamy Subaiyan / Pattanam	6	276.84	Dalmia- Dalmiapuram	3	62.61	Gopalsamy Subaiyan / Pattanam	4	11.13	Logeswaran/ Mahalingapuram
<b>31/10/25</b>	5	66.17	Green India process/ Vellalore	30	690.25	Gopalsamy Subaiyan / Pattanam	7	362.78	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	5	113.6	Gopalsamy Subaiyan / Pattanam	2	17.28	Logeswaran/ Mahalingapuram
<b>Total</b>	<b>105</b>	<b>1427.84</b>		<b>583</b>	<b>12924.04</b>		<b>143</b>	<b>6088.45</b>		<b>50</b>	<b>985.27</b>		<b>67</b>	<b>360.6</b>	

**CONSOLIDATED DISPOSAL DATA**

S.NO	Material	Disposed till 30-09-2025		Disposal in October 2025		Cumulative Disposal till 31-10-25	
		No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)
1	Bio-soil	542	8361.5	105	1427.84	647	9789.34
2	Coarse Soil	3806	90419.04	583	12924.04	4389	103343.08
3	Stones	249	3791.98	50	985.27	299	4777.25
4	RDF	514	21191.05	143	6088.45	657	27279.5
5	Others	543	2544.57	67	360.6	610	2905.17
<b>Total</b>		<b>5654</b>	<b>126308.14</b>	<b>948</b>	<b>21786.2</b>	<b>6602</b>	<b>148094.34</b>
<b>Cumulative Disposal till 31-10-2025 (%)</b>						<b>18.65 %</b>	

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II  
MONTHLY REPORT- **OCTOBER 2025****

**Monthly Progress- October 2025-Observations**

Details	Description
Key Observations	<ol style="list-style-type: none"> <li>1. Legacy waste from Zone A (near chicken waste plant) of volume 1,48,927.84 Cu.m is processed. <b>Around 15.32 acres of land area has been cleared.</b></li> <li>2. Legacy waste from Zone B (inside UPL) is taken for processing from <b>25/09/25 evening.</b></li> <li>3. All plants remained non-operational from <b>01.10.2025 to 02.10.2025</b> (Pooja holidays), <b>12.10.2025</b> (Sunday), <b>15.10.2025</b> (power cut), <b>16.10.2025 to 21.10.2025</b> (continuous rainfall) and <b>26.10.2025</b> (Sunday).</li> <li>4. Trommel 2 (35mm) and Trommel 3 (8 mm) in Plant 4 has been dismantled and sent for refabrication of sieves on <b>08/10/2025.</b></li> <li>5. Average Legacy waste processing rate in the month of October 2025 is <b>605.78 Tons/day.</b> However, all plants were operated for <b>18 days only.</b> Based on this, Average Legacy waste processing rate is <b>1043.29 Tons/day.</b></li> <li>6. Approx. 4100 tons of RDF is stored at site.</li> <li>7. Environmental monitoring has not been done yet for the month of October.</li> <li>8. Cleaning, repair and Calibration of the weighbridge are been carried out from <b>30.10.2025</b> onwards.</li> <li>9. Average RDF disposal in the month of October 2025 is <b>196.40 Tons/day.</b></li> <li>10. <b>It is observed that fresh waste is being dumped near legacy waste in Zone C ( Bio capped area) on 22/10/2025.</b></li> </ol>

**Recommendations:**

1. As per agreement, the daily processing rate is 1200 Tons/day. At this rate 37,200 MT of legacy waste would have been processed in the month of October 2025. As per Hon'ble NGT target, the daily processing rate shall be 1800 Tons/day. At this rate 55,800 MT of legacy waste has to be processed in the month of October 2025. It is observed that 18779.28 MT of legacy waste has been processed at an average processing rate of **605.78 Tons/day** in the month of October 2025. However, all plants were operated for 18 days only. Based on this, the average legacy waste processing rate is **1043.29 Tons/day.** Hence, it is recommended to provide additional machineries of higher capacity (minimum of 1000 MT/day including the fourth plant) with adequate manpower and disposal arrangements in order to achieve the target as directed by Hon'ble National Green Tribunal.

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

## MONTHLY REPORT- OCTOBER 2025



Figure Biomining Operational activities during the month of October 2025

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

## MONTHLY REPORT- **OCTOBER 2025**



**Figure Coarse soil & Stones disposal site**

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- **OCTOBER 2025**

**RDF - Delivery challan/ Co processing certificate provided by Cement plant**

### Certificate of Co-processing

This is certify that we have taken receipt of the following quantities of combustible fraction of RW-REFUSED DERIVED FUEL waste sent by **D.J.G ENERGY SOLUTIONS PRIVATE LIMI** for Co-processing in our Cement factory for the month **SEP-2025**.

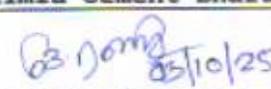
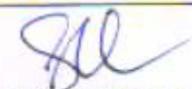
The Waste supplied would be safely and completely disposed in accordance with the provisions of applicable laws.

We certify that the following mentioned quantity has not been accounted for / billed to any other entity.

**Waste Name: RW-REFUSED DERIVED FUEL**  
**Quantity : 2,674.870 MT**

The annexure of this certificate will also include below details:

Supply Date	Vehicle No.	Challan No.	Source City	Source State	Supplied Qty	Received Qty
02.09.2025	TN28AH5789	382	COIMBATORE	TAMIL NADU	58.930	58.290
03.09.2025	TN45BP4250	385	COIMBATORE	TAMIL NADU	50.460	49.780
03.09.2025	TN61AR5248	383	COIMBATORE	TAMIL NADU	29.205	33.260
03.09.2025	TN88A9581	388	COIMBATORE	TAMIL NADU	34.000	43.070
03.09.2025	TN88A1275	386	COIMBATORE	TAMIL NADU	39.600	39.140
05.09.2025	TN47AH3061	384	COIMBATORE	TAMIL NADU	48.990	48.310
05.09.2025	TN88A22748	390	COIMBATORE	TAMIL NADU	47.720	47.070
05.09.2025	TN28AK4797	387	COIMBATORE	TAMIL NADU	46.820	46.120
05.09.2025	TN28AH4957	391	COIMBATORE	TAMIL NADU	44.330	44.250
06.09.2025	TN28AA5357	392	COIMBATORE	TAMIL NADU	44.490	44.660
06.09.2025	TN88J9895	393	COIMBATORE	TAMIL NADU	51.220	50.830
07.09.2025	TN28BH7480	396	COIMBATORE	TAMIL NADU	49.310	49.450
07.09.2025	TN28AF7710	395	COIMBATORE	TAMIL NADU	45.870	46.180
07.09.2025	TN88J6675	397	COIMBATORE	TAMIL NADU	54.100	54.180
08.09.2025	TN81Y9506	394	COIMBATORE	TAMIL NADU	41.180	41.090
08.09.2025	TN28BH9159	398	COIMBATORE	TAMIL NADU	50.770	50.120
10.09.2025	TN28AH9310	399	COIMBATORE	TAMIL NADU	45.320	45.100
11.09.2025	TN54J6221	400	COIMBATORE	TAMIL NADU	51.970	51.820
12.09.2025	TN45BP4250	401	COIMBATORE	TAMIL NADU	59.690	59.290
12.09.2025	TN47AH3051	402	COIMBATORE	TAMIL NADU	26.630	26.500
13.09.2025	TN28BH7480	403	COIMBATORE	TAMIL NADU	51.810	51.640
13.09.2025	TN28AJ9828	404	COIMBATORE	TAMIL NADU	49.530	49.330
<b>Total Qty</b>					<b>1,051.945</b>	<b>1,059.480</b>

<b>For Dalmia Cement Bharat Ltd</b>	
 <b>First Signatory</b>	 <b>Approving Signatory</b>

**DALMIA CEMENT (BHARAT) LIMITED**  
 DCBL FACTORY DALMIAPURAM, DALMIAPURAM, TIRUCHIRAPALLI, , Tamil Nadu-621651, India.  
 www.dalmiacement.com, CIN: U65191TN1996PLC035963  
 Dalmia Cement (Bharat) Limited, Dalmiapuram, Dist: Tiruchirappalli.

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- OCTOBER 2025



Ref No: CPC/DJG/03  
Date: 06.10.2025



To Whom So Ever It May Be Concerned  
Co Processing Certificate

This is to certify that 687.71 MT AF Municipal Solid waste RDF waste received for the month of Sep 2025 from M/s., D.J.G ENERGY SOLUTIONS PRIVATE LTD, Chennai has been Co-processed at our Plant cement kiln located at Puliur Works, Kaur Dt 639114 as per the Guidelines prescribed by CPCB / TNPCB for Co-Processing.

Rec date	VEHINO	PRODESC	INVOICENO	INVOICEDATE	Rec.Qty MT
9/1/2025	TN47BD0380	AF SHREDDERED RDF < 40MM	99/36	8/31/2025	22.34
9/2/2025	TN47W4505	AF SHREDDERED RDF < 40MM	99/DC38	9/1/2025	23.99
9/2/2025	TN69BA7238	AF SHREDDERED RDF < 40MM	99/DC37	9/1/2025	24.57
9/3/2025	TN57BA4852	AF SHREDDERED RDF < 40MM	99/DC-39	9/2/2025	32.85
9/4/2025	TN57BA6015	AF SHREDDERED RDF < 40MM	99/DC41	9/3/2025	23.24
9/4/2025	TN52A9897	AF SHREDDERED RDF < 40MM	99/DC40	9/3/2025	24.79
9/5/2025	TN47W4505	AF SHREDDERED RDF < 40MM	99/DC-42	9/4/2025	29.08
9/10/2025	TN47AS4827	AF SHREDDERED RDF < 40MM	99/DC-48	9/9/2025	30.82
9/10/2025	TN57BA4852	AF SHREDDERED RDF < 40MM	99/47	9/9/2025	33.99
9/11/2025	TN57CX9742	AF SHREDDERED RDF < 40MM	99/49	9/10/2025	32.20
9/12/2025	TN57BA4852	AF SHREDDERED RDF < 40MM	99/50	9/12/2025	32.54
9/13/2025	TN01AW6887	AF SHREDDERED RDF < 40MM	99/52	9/12/2025	35.11
9/13/2025	TN01AX2739	AF SHREDDERED RDF < 40MM	99/51	9/12/2025	21.69
9/18/2025	TN33AR5236	AF MUNICIPAL SOLID WASTE RDF	99/52	9/18/2025	22.96
9/20/2025	TN47AS4827	AF MUNICIPAL SOLID WASTE RDF	99/54	9/20/2025	32.20
9/21/2025	TN52B1333	AF MUNICIPAL SOLID WASTE RDF	99/DC-55	9/20/2025	26.65
9/24/2025	TN47W4524	AF MUNICIPAL SOLID WASTE RDF	99/56	9/23/2025	24.72
9/25/2025	TN52B1333	AF MUNICIPAL SOLID WASTE RDF	99/57	9/24/2025	25.70
9/26/2025	TN57BA4852	AF MUNICIPAL SOLID WASTE RDF	99/59	9/25/2025	26.87
9/27/2025	TN47AS4827	AF MUNICIPAL SOLID WASTE RDF	99/60	9/26/2025	27.31
9/27/2025	TN05CT7935	AF MUNICIPAL SOLID WASTE RDF	99/61	9/26/2025	28.47
9/28/2025	TN47W4505	AF MUNICIPAL SOLID WASTE RDF	99/62	9/27/2025	26.96
9/28/2025	TN52B1333	AF MUNICIPAL SOLID WASTE RDF	99/63	9/27/2025	25.68
9/30/2025	TN47W4505	AF SHREDDERED RDF < 40MM	99/DC-68	9/29/2025	25.73
9/30/2025	TN57BA4852	AF SHREDDERED RDF < 40MM	99/66	9/29/2025	27.25
<b>Total</b>					<b>687.71</b>

For Chettinad Cement Corporation Private Limited,

  
V. Krishnan  
Joint President (Works)

**Chettinad Cement Corporation Private Limited.**  
Cumararajah Muthiah Nagar  
Puliur Cement Factory  
Carur Dist - 639 114,  
Tamilnadu, India.  
F +91 4324 251164, 251145, 251144



Regd. Office :  
Chettinad Towers

Corporate Office :

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- NOVEMBER 2025**

**PROJECT DETAILS**

Name of Contractor	DJG ENERGY SOLUTIONS PVT LTD
Total Biomining Area (Ac.)	84.62
Work Order Quantity (Cu.m/MT)	9,92,674 cum/7,94,139 MT
Site Handover to Contractor by CCMC	06-03-2025
Monthly target as per agreement (MT)	36,000 MT
Project completion as per agreement	April 2027
Monthly target as per Hon'ble National Green Tribunal.	54,000 MT
Project completion as per Hon'ble National Green Tribunal.	October 2026

**DAILY PLANT OPERATIONAL DETAILS**

Date	No. of Trips	Total inward	Plant 1		Plant 2		Plant 3		Plant 4	
			Shift 1	Shift 2						
01/11/25	65	1241.91	✓	✓	✓	✓	✓	✓	×	×
02/11/25	0	0	×	×	×	×	×	×	×	×
03/11/25	75	1683.19	✓	✓	✓	✓	✓	✓	×	×
04/11/25	83	1597.81	✓	✓	✓	✓	✓	✓	×	×
05/11/25	72	1580.92	✓	×	✓	×	✓	×	×	×
06/11/25	50	1111.65	✓	×	✓	✓	✓	✓		×
07/11/25	61	1294.85	×	×	✓	✓	✓	✓	×	×
08/11/25	50	925.32	×	✓	✓	✓	✓	✓	×	×
09/11/25	0	0	✓	×	✓	×	✓	×	×	×
10/11/25	78	1550.35	✓	✓	✓	✓	✓	✓	×	×
11/11/25	48	870.32	✓	✓	✓	✓	✓	✓	×	×
12/11/25	54	1002.90	✓	✓	✓	✓	✓	✓	×	×
13/11/25	0	0	✓	✓	×	×	×	×	×	×
14/11/25	46	805.99	✓	✓	×	×	×	×	×	×
15/11/25	51	928.04	✓	✓	×	×	×	×	×	×
16/11/25	0	0	×	×	×	×	×	×	×	×
17/11/25	45	733.24	✓	✓	×	✓	×	✓	×	×
18/11/25	37	525.58	×	✓	×	✓	×	✓	×	×
19/11/25	39	465.18	✓	✓	✓	✓	✓	✓	×	×
20/11/25	28	447.11	✓	✓	✓	✓	✓	✓	×	×
21/11/25	42	665.5	✓	✓	✓	✓	✓	✓	×	×
22/11/25	41	589.73	×	✓	✓	✓	✓	✓	×	×
23/10/25	0	0	×	×	×	×	×	×	×	×
24/11/25	52	620.04	×	✓	×	✓	×	✓	×	×

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- NOVEMBER 2025**

25/11/25	35	558.66	×	✓	✓	✓	×	✓	×	×
26/11/25	18	304.36	✓	✓	×	✓	✓	✓	×	×
27/11/25	44	653.91	✓	✓	✓	✓	✓	✓	×	×
28/11/25	43	688.56	✓	✓	✓	✓	✓	✓	×	×
29/11/25	41	712.42	✓	✓	✓	✓	✓	✓	×	×
30/11/25	0	0	×	×	×	×	×	×	×	×
<b>Total</b>	<b>1198</b>	<b>21557.48</b>								

**VEHICLES AND SHIFT DETAILS**

Description	Plant 1	Plant 2	Plant 3	Plant 4
Shift Timings	Day shift (8.00 am to 6.00 pm). Night shift (8.00 pm to 6.00 am).			Operation is not yet started  Trommel 1 (75mm), Trommel 2 (35mm) and Trommel 3 (8mm) installed. Installation of ADS, Chutes, Motors and alignment works yet to be carried out.
Average Plant operating hours in a day	17			
No. of tippers deployed	5			
No. of excavators deployed	4			
No. of JCB deployed	4			
No. of dozer deployed	2			
Manpower deployed in shift 1	55			
Manpower deployed in shift 2	55			
<b>Total number of days in Nov 2025</b>	<b>30</b>			
<b>Number of days plant operated in Nov 2025</b>	<b>26</b>			

**PROCESSING DETAILS**

Description	No of Trips	Weight (MT)
Legacy Waste inward till 31-10-2025	9074	165110.55
Hopper backlog in October 2025		1721.04
Legacy Waste inward in November 2025	1198	21557.48
Hopper backlog in November 2025		883.2
Legacy waste processed in November 2025		22395.32
Cumulative Legacy Waste processed in November 2025	<b>10272</b>	<b>185784.83</b>
<b>Cumulative Legacy waste Processed till 30-11-2025 (%)</b>	<b>23.40 %</b>	
<b>Average daily processing rate in the month of November 2025</b>	<b>746.51 tons/day</b>	

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- NOVEMBER 2025**

**DISPOSAL DETAILS**

Date	Bio-earth			Coarse soil			RDF			Stones			others		
	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location
01/11/25	5	64.4	Green India process/Vellore	34	797.59	Gopalsamy Subaiyan / Pattanam	9	436.9	Chettinad cement – Karikkali, Dalmia-Dalmiapuram	5	114.6	Gopalsamy Subaiyan / Pattanam	0	0	-
02/11/25	3	37.34	Green India process/Vellore	0	0	-	0	0	-	3	60.57	Gopalsamy Subaiyan / Pattanam	3	19.97	Logeswaran/ Mahalingapuram
03/11/25	6	79.38	Green India process/Vellore	28	604.88	Gopalsamy Subaiyan / Pattanam	1	24.96	Chettinad cement-Karikkali	0	0	-	0	0	-
04/11/25	0	0	-	39	860.13	Gopalsamy Subaiyan / Pattanam	0	0	-	5	110.91	Gopalsamy Subaiyan / Pattanam	0	0	-
05/11/25	6	87.64	Green India process/Vellore	31	650.84	Gopalsamy Subaiyan / Pattanam	2	63.83	Chettinad cement-Puliyur	3	71.09	Gopalsamy Subaiyan / Pattanam	4	23.55	Logeswaran/ Mahalingapuram
06/11/25	3	44.12	Green India process/Vellore	43	973.78	Gopalsamy Subaiyan / Pattanam	5	226.36	Dalmia-Dalmiapuram	5	114.6	Gopalsamy Subaiyan / Pattanam	3	6.58	Logeswaran/ Mahalingapuram
07/11/25	1	15.22	Green India process/Vellore	42	902.9	Gopalsamy Subaiyan / Pattanam	5	206.83	Chettinad cement-Puliyur, Karikkali, Dalmia - Dalmiapuram	6	98.67	Gopalsamy Subaiyan / Pattanam	3	9.55	Logeswaran/ Mahalingapuram
08/11/25	3	41.91	Green	42	979.16	Gopalsamy	7	356.41	Dalmia-	4	91.87	Gopalsamy	2	14.67	Logeswaran/

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- NOVEMBER 2025**

			India process/ Vellalore			Subaiyan / Pattanam			Dalmiapuram			Subaiyan / Pattanam			Mahalingapuram
<b>09/11/25</b>	3	46.8	Green India process/ Vellalore	20	454.88	Gopalsamy Subaiyan / Pattanam	6	329.15	Dalmia- Dalmiapuram	2	48.4	Gopalsamy Subaiyan / Pattanam	0	0	-
<b>10/11/25</b>	0	0	-	16	369.88	Gopalsamy Subaiyan / Pattanam	3	100.14	Chettinad cement- Karikkali Dalmia- Dalmiapuram	2	43.46	Gopalsamy Subaiyan / Pattanam	0	0	-
<b>11/11/25</b>	-	-	-	0	0	-	11	510.09	Dalmia - Dalmiapuram	0	0	-	0	0	-
<b>12/11/25</b>	2	43.17	Green India process/ Vellalore	32	719.59	Gopalsamy Subaiyan / Pattanam	7	270.49	Dalmia - Dalmiapuram	0	0	-	4	14.68	Logeswaran/ Mahalingapuram
<b>13/11/25</b>	9	162.14	Green India process/ Vellalore Gopalsamy Subaiyan / Pattanam	28	606.06	Gopalsamy Subaiyan / Pattanam	9	471	Dalmia - Dalmiapuram	0	0	-	4	15.13	Logeswaran/ Mahalingapuram
<b>14/11/25</b>	1	18.22	Green India process/ Vellalore	33	743.75	Gopalsamy Subaiyan / Pattanam	11	462.38	Chettinad cement- Puliyur, Dalmia - Dalmiapuram	2	47.94	Gopalsamy Subaiyan / Pattanam	5	12.43	Logeswaran/ Mahalingapuram
<b>15/11/25</b>	2	26.53	Green India process/ Vellalore	34	765.6	Gopalsamy Subaiyan / Pattanam	7	279.14	, Dalmia - Dalmiapuram	2	39	Gopalsamy Subaiyan / Pattanam	3	7.69	Logeswaran/ Mahalingapuram
<b>16/11/25</b>	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- NOVEMBER 2025**

17/11/25	2	30.94	Green India process/Vellalore	34	752.83	Gopalsamy Subaiyan / Pattanam	4	186.15	Dalmia - Dalmiapuram	2	30.17	Gopalsamy Subaiyan / Pattanam	3	10.38	Logeswaran/ Mahalingapuram
18/11/25	2	41.3	Green India process/Vellalore	33	750.42	Gopalsamy Subaiyan / Pattanam	7	314.16	Chettinad cement-Puliyur, Dalmia - Dalmiapuram	3	47.53	Gopalsamy Subaiyan / Pattanam	2	8.67	Logeswaran/ Mahalingapuram
19/11/25	1	14.55	-	33	696.73	Gopalsamy Subaiyan / Pattanam	4	180.2	Dalmia - Dalmiapuram	1	13.05	Gopalsamy Subaiyan / Pattanam	3	13.34	Logeswaran/ Mahalingapuram
20/11/25	1	15.55	-	27	617.67	Gopalsamy Subaiyan / Pattanam	8	348.29	Dalmia - Dalmiapuram	2	36.32	Gopalsamy Subaiyan / Pattanam	3	11.23	Logeswaran/ Mahalingapuram
21/11/25	0	0	-	11	252.78	Gopalsamy Subaiyan / Pattanam	5	227.86	Chettinad cement-Karikkali Dalmia-Dalmiapuram	0	0	-	0	0	-
22/11/25	2	33.73	-	25	558.18	Gopalsamy Subaiyan / Pattanam	4	194.59	Dalmia - Dalmiapuram	2	35.05	Gopalsamy Subaiyan / Pattanam	8	22.22	Logeswaran/ Mahalingapuram
23/11/25	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
24/11/25	1	17.5	Green India process/Vellalore	21	460.55	Gopalsamy Subaiyan / Pattanam	0	0	-	1	14.4	Gopalsamy Subaiyan / Pattanam	2	6.49	Logeswaran/ Mahalingapuram
25/11/25	2	48.29	Green India process/Vellalore	21	474.53	Gopalsamy Subaiyan / Pattanam	4	180.8	Chettinad cement-Karikkali Dalmia-Dalmiapuram	2	33.9	-	4	9.49	Logeswaran/ Mahalingapuram
26/11/25	3	42.63	Green India process/Vellalore	35	796.24	Gopalsamy Subaiyan / Pattanam	7	308.69	Chettinad cement-Karikkali Dalmia-Dalmiapuram	1	19.48	-	5	19.04	Logeswaran/ Mahalingapuram

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- NOVEMBER 2025**

27/11/25	2	32.75	Green India process/Vellore	28	610.32	Gopalsamy Subaiyan / Pattanam	6	275.55	Dalmia - Dalmiapuram	2	39.93	Gopalsamy Subaiyan / Pattanam	2	5.25	Logeswaran/ Mahalingapuram
28/11/25	2	41.43	Green India process/Vellore	28	602.38	Gopalsamy Subaiyan / Pattanam	2	98.75	Dalmia - Dalmiapuram	2	43.59	Gopalsamy Subaiyan / Pattanam	3	6.01	Logeswaran/ Mahalingapuram
29/11/25	2	40.29	Green India process/Vellore	37	669.83	Gopalsamy Subaiyan / Pattanam	7	304.45	Chettinad cement-Puliyur, Dalmia - Dalmiapuram	1	14.15	Gopalsamy Subaiyan / Pattanam	5	20.56	Logeswaran/ Mahalingapuram
30/11/25	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
<b>Total</b>	<b>64</b>	<b>1025.83</b>		<b>755</b>	<b>16671.4</b>		<b>141</b>	<b>6357.17</b>		<b>58</b>	<b>1168.67</b>		<b>71</b>	<b>256.9</b>	

**CONSOLIDATED DISPOSAL DATA**

S.NO	Material	Disposed till 31-10-2025		Disposal in November 2025		Cumulative Disposal till 30-11-25	
		No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)
1	Bio-soil	647	9789.34	64	1025.83	711	10815.17
2	Coarse Soil	4389	103343.08	755	16671.4	5144	120014.48
3	Stones	299	4777.25	58	1168.67	357	5945.92
4	RDF	659	27382.82	141	6357.17	800	33739.99
5	Others	610	2905.17	71	256.9	681	3162.07
<b>Total</b>		<b>6604</b>	<b>148197.66</b>	<b>1089</b>	<b>25479.97</b>	<b>7693</b>	<b>173677.63</b>
<b>Cumulative Disposal till 30-11-2025 (%)</b>						<b>21.87 %</b>	

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II  
MONTHLY REPORT- NOVEMBER 2025**

**Monthly Progress- November 2025-Observations**

Details	Description
Key Observations	<ol style="list-style-type: none"> <li>1. Legacy waste from Zone A (near chicken waste plant) of volume 1,48.927.84 Cu.m is processed. <b>Around 15.32 acres of land area has been cleared.</b></li> <li>2. Legacy waste from Zone B (inside UPL) is taken for processing from <b>25/09/25 evening. 45,401.23 tons</b> has been taken for processing from <b>UPL till 30/11/2025.</b></li> <li>3. Trommel 1 (75mm), Trommel 2 (35mm) and Trommel 3 (8mm) of Plant 4 erected at the site on <b>03/11/2025.</b></li> <li>4. Installation of trommels, conveyors, rollers, and ADS in Plant 4 commenced on <b>11/11/2025.</b> Installation progress is slow due to inadequate man power and installation has not been completed.</li> <li>5. Even though the three plants were operated, frequent repairs in plants and delays in attending to these repairs were observed.</li> <li>6. Average Legacy waste processing rate in the month of November 2025 is <b>746.51 Tons/day.</b></li> <li>7. On 19.11.25 Er. C.R. Sathish Kumar, District Environmental Engineer from TNPCB visited the Biomining site and observed the progress and works carried out at site.</li> <li>8. On 21.11.25 Dr.G.Dhinakaran from Anna University visited the Biomining site and observed the progress and works carried out at site.</li> <li>9. Environmental monitoring has not been done for the month of November.</li> <li>10. Average RDF disposal in the month of November 2025 is <b>211.91 Tons/day.</b> Approx. 5000 tons of RDF is stored at site.</li> <li>11. It is observed that fresh waste is being dumped near legacy waste in Zone C ( Bio capped area) &amp; Zone A.</li> <li>12. It is observed that the dumping of chicken waste near ( Part 25-29) in Zone A where legacy waste has been cleared.</li> </ol>

**Recommendations:**

1. As per agreement, the daily processing rate is 1200 Tons/day. At this rate 36,000 MT of legacy waste would have been processed in the month of November 2025 . As per Hon’ble NGT target, the daily processing rate shall be 1800 Tons/day. At this rate 54,000 MT of legacy waste has to be processed in the month of November 2025 . It is observed that 22395.32 MT of legacy waste has been processed at an average processing rate of **746.51 Tons/day** in the month of November 2025. Hence, it is recommended to expedite and commence the operation of 4<sup>th</sup> plant with adequate manpower in order to achieve the target as directed by Hon’ble National Green Tribunal.
2. It is also recommended to carry out the drone survey at earliest by the concessionaire to demarcate the remaining legacy waste present at site.

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

## MONTHLY REPORT- NOVEMBER 2025



Figure Legacy waste intake during the month of November 2025

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- NOVEMBER 2025

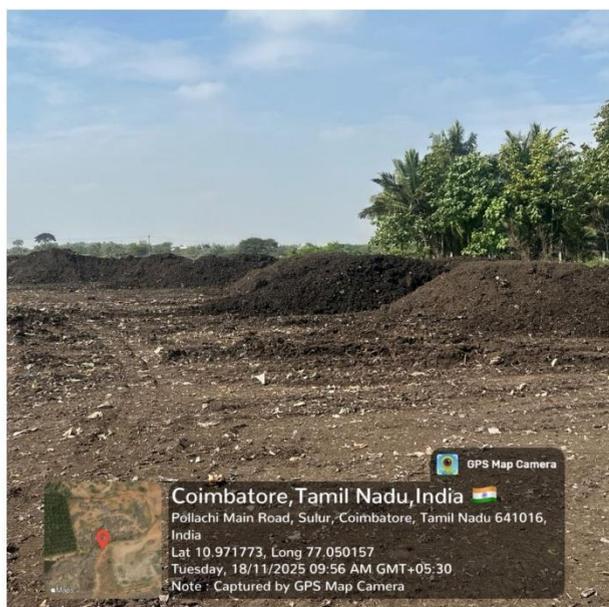
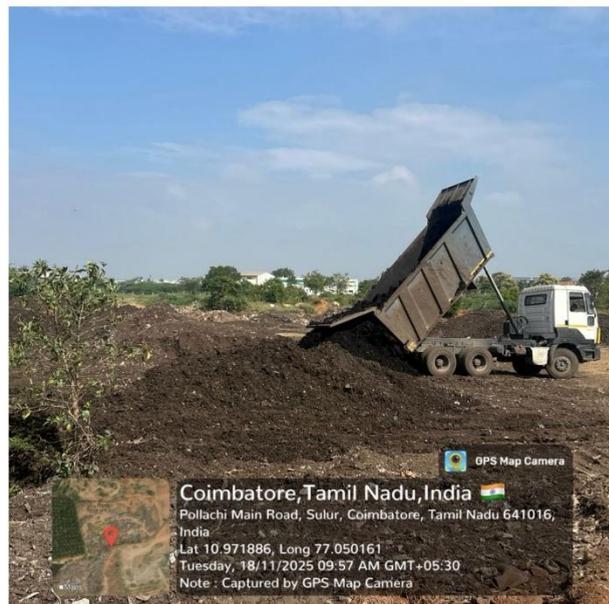


Figure Coarse soil & Stones disposal site

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- NOVEMBER 2025



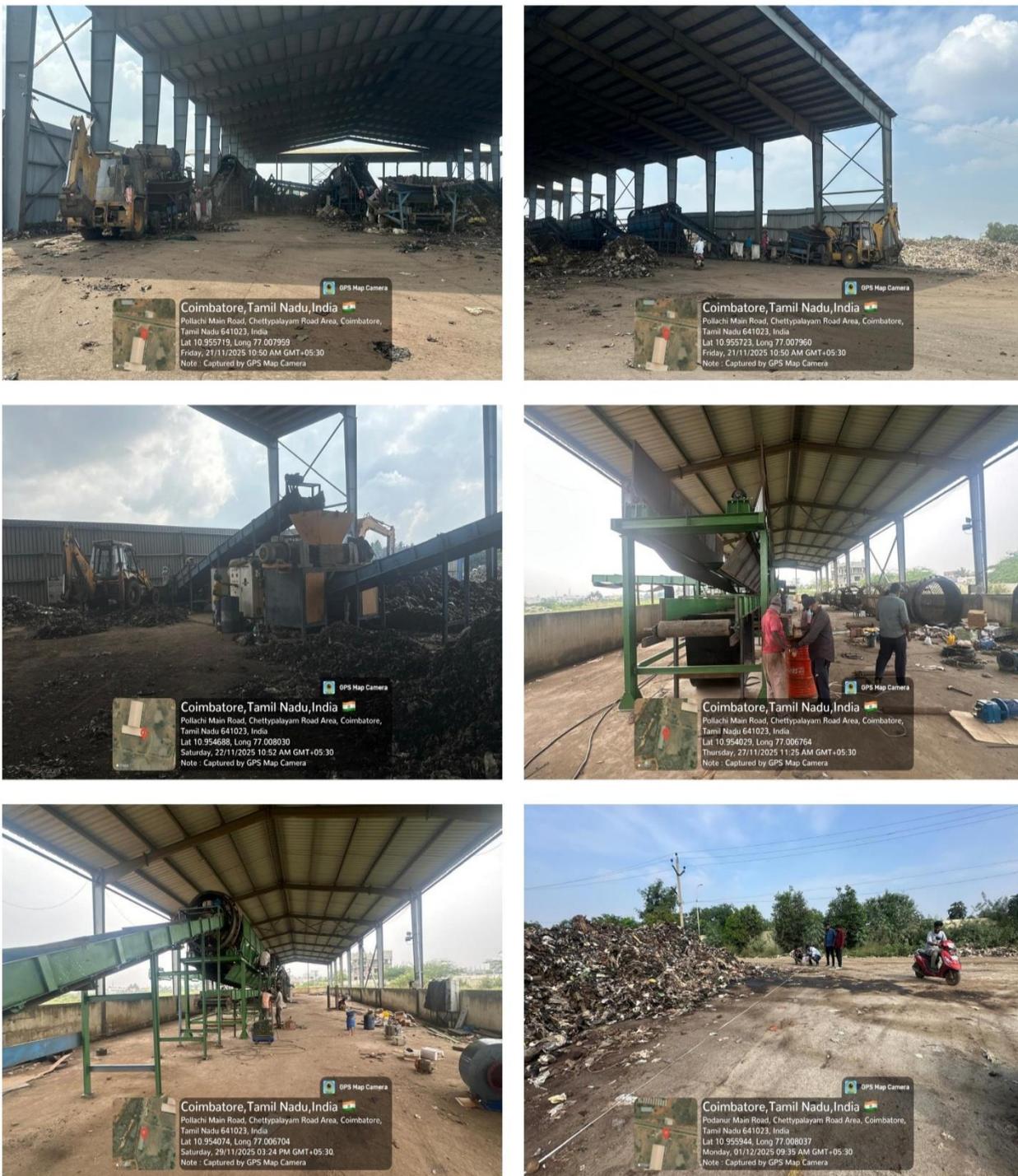
Figure Disposal activities during month of November 2025

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- NOVEMBER 2025



Figure Site visit by TNPCB and Anna University officials during month of November 2025

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- NOVEMBER 2025



**Figure Biomining operational activities during month of November 2025**

**RDF - Delivery challan/ Co processing certificate provided by Cement plant**

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- NOVEMBER 2025



Ref No.: 130125090003678  
Date: 03.10.2025

### Certificate of Co-processing

This is certify that we have taken receipt of the following quantities of combustibile fraction of RW-REFUSED DERIVED FUEL waste sent by **D.J.G ENERGY SOLUTIONS PRIVATE LIMI** for Co-processing in our Cement factory for the month **SEP-2025**.

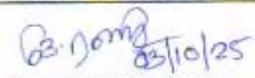
The Waste supplied would be safely and completely disposed in accordance with the provisions of applicable laws.

We certify that the following mentioned quantity has not been accounted for / billed to any other entity.

**Waste Name: RW-REFUSED DERIVED FUEL**  
**Quantity : 2,674.870 MT**

The annexure of this certificate will also include below details:

Supply Date	Vehicle No.	Challan No.	Source City	Source State	Supplied Qty	Received Qty
02.09.2025	TN28AH5789	382	COIMBATORE	TAMIL NADU	58.930	58.290
03.09.2025	TN45BP4250	385	COIMBATORE	TAMIL NADU	50.460	49.780
03.09.2025	TN61AB5248	389	COIMBATORE	TAMIL NADU	29.205	33.260
03.09.2025	TN88A9581	388	COIMBATORE	TAMIL NADU	34.000	43.070
03.09.2025	TN88A1275	386	COIMBATORE	TAMIL NADU	39.600	39.140
05.09.2025	TN47AH3061	384	COIMBATORE	TAMIL NADU	48.990	48.310
05.09.2025	TN88AZ2748	390	COIMBATORE	TAMIL NADU	47.720	47.070
05.09.2025	TN28AK4797	387	COIMBATORE	TAMIL NADU	46.820	46.120
05.09.2025	TN28AH4957	391	COIMBATORE	TAMIL NADU	44.330	44.250
06.09.2025	TN28BA5397	392	COIMBATORE	TAMIL NADU	44.490	44.660
06.09.2025	TN88J9895	393	COIMBATORE	TAMIL NADU	51.220	50.830
07.09.2025	TN28BH7400	396	COIMBATORE	TAMIL NADU	49.310	49.450
07.09.2025	TN28AF7710	395	COIMBATORE	TAMIL NADU	45.870	46.180
07.09.2025	TN88J6675	397	COIMBATORE	TAMIL NADU	54.100	54.180
08.09.2025	TN81Y9506	394	COIMBATORE	TAMIL NADU	41.180	41.090
08.09.2025	TN28BH9159	398	COIMBATORE	TAMIL NADU	50.770	50.120
10.09.2025	TN28AH9310	399	COIMBATORE	TAMIL NADU	45.320	45.100
11.09.2025	TN54J6221	400	COIMBATORE	TAMIL NADU	51.970	51.820
12.09.2025	TN45BP4250	401	COIMBATORE	TAMIL NADU	59.690	59.290
12.09.2025	TN47AH3061	402	COIMBATORE	TAMIL NADU	56.630	56.500
13.09.2025	TN28BH7400	403	COIMBATORE	TAMIL NADU	51.810	51.640
13.09.2025	TN28AJ9828	404	COIMBATORE	TAMIL NADU	49.530	49.330
<b>Total Qty</b>					<b>1,051.945</b>	<b>1,059.480</b>

<b>For Dalmia Cement Bharat Ltd</b>	
 <b>First Signatory</b>	 <b>Approving Signatory</b>

**DALMIA CEMENT (BHARAT) LIMITED**  
DCBL FACTORY DALMIAPURAM, DALMIAPURAM, TIRUCHIRAPALLI, , Tamil Nadu-621651, India,  
www.dalmiacement.com, CIN: U65191TN1996PLC035963

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- NOVEMBER 2025



Ref : Chettinad Cement, KW/2025-26/ Alternative Fuel- MSW Plastic waste/Oct'25/EHS-282  
Date : 03.11.2025

### To Whom So Ever It May Be Concerned Co Processing Certificate

This is to certify that we have received the **93.460 tons of Municipal Solid Waste RDF from MSW, Coimbatore** from M/s. DJG Energy Solution Private Limited, Bio mining Project, Vellalore Compost Plant, Coimbatore - 641023 (☎ +91-90039990233, email: accounts@djgenenergy.in) for the month of **October'2025**. The same were Co- processed in our cement plant which is situated at Rani Meyyammai Nagar, Karikkali Village, Guziliampari Taluk, Dindigul District, Tamilnadu - 624703 as per the Guidelines prescribed by CPCB / TNPCB for Co-Processing.

Sl. No	Name of the Waste	Vehicle Reg. No	DC no & Date	Date of Receipt	Received Quantity in MTs
1.	Segregated Plastic waste from MSW	TN57AB3841	DC-72 & 04.10.25	04.10.25	17.700
2.		TN30BY8163	DC-71 & 04.10.25	04.10.25	18.200
3.		TN33AR5236	DC-94 & 28.10.25	30.10.25	28.340
4.		TN61AA2341	DC-67 & 29.09.25	01.10.25	29.220
<b>Total</b>					<b>93.460</b>

For & Behalf of M/s Chettinad Cement Corporation Private Limited



Name : V. Krishnaraj  
Designation : Joint President [works]  
Seal:



**Chettinad Cement Corporation Private Limited.**  
Rani Meyyammai Nagar, Karikkali Village, Guziliampari Taluk  
Dindigul District, Tamilnadu, India, Pin -- 624 703  
☎ +91 - 9788857974  
✉ Karikkali@chettinadcement.com  
🌐 www.chettinadcement.com

**Registered Office :**  
Chettinad Towers, 603, Anna Salai  
Chennai, Tamilnadu, India, Pin - 600 006  
☎ 044-421449955 / 28292727  
☎ +91-9659911155  
✉ info@chettinadcement.com

**Corporate Office :**  
2nd Floor, Meyyammai Building, No.17/35,  
Gandhi Nagar, 2nd Main Road, Adyar,  
Chennai, Tamilnadu, India, Pin - 600020  
☎ 044-43691000  
✉ info@chettinadcement.com

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

## MONTHLY REPORT- **DECEMBER 2025**

### PROJECT DETAILS

Name of Contractor	DJG ENERGY SOLUTIONS PVT LTD
Total Biomining Area (Ac.)	84.62
Work Order Quantity (Cu.m/MT)	9,92,674 cum/7,94,139 MT
Site Handover to Contractor by CCMC	06-03-2025
Monthly target as per agreement (MT)	37,200 MT
Project completion as per agreement	April 2027
Monthly target as per Hon'ble National Green Tribunal.	55,800 MT
Project completion as per Hon'ble National Green Tribunal.	October 2026

### DAILY PLANT OPERATIONAL DETAILS

Date	No. of Trips	Total inward (MT)	Plant 1		Plant 2		Plant 3		Plant 4	
			Shift 1	Shift 2						
01/12/25	36	610.99	✓	✓	✓	✓	✓	✓	×	×
02/12/25	50	780.21	✓	✓	×	✓	✓	✓	×	×
03/12/25	90	1425.99	✓	✓	✓	✓	✓	✓	×	×
04/12/25	76	1444.09	✓	✓	✓	✓	✓	✓	×	×
05/12/25	90	1657.99	✓	✓	✓	✓	✓	✓	×	×
06/12/25	75	1379.53	✓	✓	✓	✓	✓	✓	×	×
07/12/25	0	0	×	×	×	×	×	×	×	×
08/12/25	73	1481.87	✓	✓	✓	✓	✓	✓	✓	✓
09/12/25	75	1373.75	✓	✓	✓	✓	✓	✓	✓	✓
10/12/25	77	1479.26	✓	✓	✓	✓	✓	✓	×	×
11/12/25	64	1314.77	✓	✓	✓	✓	✓	✓	✓	✓
12/12/25	58	1182.37	✓	✓	×	×	✓	✓	✓	✓
13/12/25	67	1333.83	✓	✓	×	×	✓	✓	✓	✓
14/12/25	0	0	×	×	×	×	×	×	×	×
15/12/25	71	1435.38	✓	✓	×	×	✓	✓	✓	×
16/12/25	62	1264.81	×	✓	×	×	×	✓	×	✓
17/12/25	74	1295.92	✓	✓	×	✓	✓	✓	✓	×
18/12/25	63	1244.98	✓	✓	×	×	✓	✓	✓	✓
19/12/25	62	1314.73	✓	✓	×	×	✓	✓	✓	✓
20/12/25	75	1248.14	×	×	×	✓	✓	✓	✓	×
21/12/25	0	0	×	×	×	×	×	×	×	×
22/12/25	65	1289.40	×	×	✓	✓	✓	✓	✓	×
23/12/25	80	1721.46	×	×	✓	✓	✓	✓	✓	✓
24/12/25	76	1670.27	×	×	✓	✓	✓	✓	✓	✓
25/12/25	68	1428.74	×	×	✓	✓	✓	✓	✓	✓

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- DECEMBER 2025**

26/12/25	73	1540.06	×	×	✓	✓	✓	✓	✓	×
27/12/25	74	1536.38	×	×	✓	✓	✓	✓	✓	×
28/12/25	0	0	×	×	✓	✓	✓	✓	×	×
29/12/25	77	1598.14	×	✓	✓	✓	✓	✓	×	×
30/12/25	76	1427.14	✓	✓	✓	✓	✓	✓	×	×
31/12/25	50	908.99	✓	✓	✓	✓	✓	✓	×	×
<b>Total</b>	<b>1877</b>	<b>36389.14</b>								

✓ -Plant Running ; x-Plant Not Running

**VEHICLES AND SHIFT DETAILS**

Description	Plant 1	Plant 2	Plant 3	Plant 4
Shift Timings	Day shift (8.00 am to 6.00 pm). Night shift (8.00 pm to 6.00 am).			
Average Plant operating hours in a day	17.30			
No. of tippers deployed	5			
No. of excavators deployed	4			
No. of JCB deployed	5			
No. of dozer deployed	3			
Manpower deployed in shift 1	75			
Manpower deployed in shift 2	75			
<b>Total number of days in Dec 2025</b>	<b>31</b>			
Number of days in which all 4 plants operated in two shifts	03			

**PROCESSING DETAILS**

Description	No of Trips	Weight (MT)
Legacy Waste inward till 30-11-2025	10272	186668.03
Hopper backlog in November 2025		883.2
Legacy Waste inward in December 2025	1877	36389.14
Hopper backlog in December 2025		2497.84
Legacy waste processed in December 2025		34774.5
Cumulative Legacy Waste processed in December 2025	12149	220559.33
<b>Cumulative Legacy waste Processed till 31-12-2025 (%)</b>		<b>27.77 %</b>

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- DECEMBER 2025**

**DISPOSAL DETAILS**

Date	Bio-earth			Coarse soil			RDF			Stones			others		
	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location	No. of Trips	MT	Buyer / Location
01/12/25	2	34.38	Green India process/Vellore	39	711.66	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	4	204.01	Dalmia-Dalmiapuram	0	0	-	4	20.26	Logeswaran/ Mahalingapuram
02/12/25	1	15.08	Green India process/Vellore	38	635.98	-	7	347.89	Dalmia-Dalmiapuram	1	16.11	Gopalsamy Subaiyan / Pattanam	5	15.98	Logeswaran/ Mahalingapuram
03/12/25	0	0	-	33	670.56	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	5	250.58	Dalmia-Dalmiapuram	0	0	-	0	0	-
04/12/25	2	39.68	Green India process/Vellore	40	818.23	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	7	350.49	Dalmia-Dalmiapuram	2	38.16	Gopalsamy Subaiyan / Pattanam	2	11.69	Logeswaran/ Mahalingapuram
05/12/25	2	43.29	Green India process/Vellore	43	813.44	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	10	445.68	Dalmia-Dalmiapuram	2	40.06	Gopalsamy Subaiyan / Pattanam	3	15.41	Logeswaran/ Mahalingapuram
06/12/25	2	43.83	Green India	41	817.44	Gopalsamy Subaiyan /	9	371.72	Dalmia-Dalmiapuram	2	37.68	Gopalsamy	5	13.64	Logeswaran/ Mahalingapuram

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- DECEMBER 2025**

			process/ Vellalore			Pattanam / Boopathi kuppusamy/ Pattanam						Subaiyan / Pattanam			
<b>07/12/25</b>	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
<b>08/12/25</b>	2	33.47	Green India process/ Vellalore	43	915.26	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	4	190.52	Dalmia- Dalmiapuram	2	29.79	Gopalsa my Subaiyan / Pattanam	2	5.38	Logeswaran/ Mahalingapuram
<b>09/12/25</b>	2	51.68	Green India process/ Vellalore	44	923.27	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	2	80.83	Dalmia- Dalmiapuram	2	31.23	Gopalsa my Subaiyan / Pattanam	2	4.98	Logeswaran/ Mahalingapuram
<b>10/12/25</b>	1	12.58	-	33	683.80	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	6	284.85		2	35.93	Gopalsa my Subaiyan / Pattanam	3	3.35	Logeswaran/ Mahalingapuram
<b>11/12/25</b>	2	34.82	-	40	874.67	-	4	193.83	Dalmia - Dalmiapuram	2	40.75	Gopalsa my Subaiyan / Pattanam	4	10.65	Logeswaran/ Mahalingapuram
<b>12/12/25</b>	2	40.55	Green India process/ Vellalore	38	806.15	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	6	284.69	Dalmia - Dalmiapuram	2	52.79	Gopalsa my Subaiyan / Pattanam	2	4.76	Logeswaran/ Mahalingapuram
<b>13/12/25</b>	2	50.75	Green India process/ Vellalore	42	837.34	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	9	344.05	Chettinad cement- Karikkali Dalmia- Dalmiapuram	2	47.16	Gopalsa my Subaiyan / Pattanam	5	10.75	Logeswaran/ Mahalingapuram

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- DECEMBER 2025**

						Pattanam									
14/12/25	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
15/12/25	2	49.68	Green India process/Vellalore	41	853.34	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	4	183.01	Dalmia - Dalmiapuram	2	61.47	Gopalsamy Subaiyan / Pattanam	2	5.66	Logeswaran/ Mahalingapuram
16/12/25	2	45.13	Green India process/Vellalore	41	873.36	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	10	436.13	Dalmia - Dalmiapuram	2	49.60	Gopalsamy Subaiyan / Pattanam	2	5.19	Logeswaran/ Mahalingapuram
17/12/25	2	60.00	Green India process/Vellalore	42	836.12	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	8	416.72	Dalmia - Dalmiapuram	2	60.49	Gopalsamy Subaiyan / Pattanam	3	7.71	Logeswaran/ Mahalingapuram
18/12/25	2	59.83	Green India process/Vellalore	42	847.90	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	11	461.26	Dalmia - Dalmiapuram	2	61.31	Gopalsamy Subaiyan / Pattanam	3	9.71	Logeswaran/ Mahalingapuram
19/12/25	2	53.34	-	43	841.76	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	5	228.86	Dalmia - Dalmiapuram	2	62.27	Gopalsamy Subaiyan / Pattanam	5	17.36	Logeswaran/ Mahalingapuram, Sree sai hotel/Coimbatore
20/12/25	2	48.44	Green India process/Vellalore	43	849.03	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	2	92.6	Dalmia - Dalmiapuram	2	55.29	Gopalsamy Subaiyan / Pattanam	4	15.54	Logeswaran/ Mahalingapuram, Sree sai hotel/Coimbatore

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- DECEMBER 2025**

21/12/25	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-
22/12/25	2	45.45	Green India process/Vellalore	17	337.64	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	5	259.23	Dalmia - Dalmiapuram	2	52.93	Gopalsamy Subaiyan / Pattanam	3	27.05	Logeswaran/ Mahalingapuram
23/12/25	2	46.32	Green India process/Vellalore	42	879	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	1	59.92	Dalmia - Dalmiapuram	2	48.3	Gopalsamy Subaiyan / Pattanam	6	33.42	Logeswaran/ Mahalingapuram, Sree sai hotel/Coimbatore
24/12/25	2	51.31	Green India process/Vellalore	51	1079.26	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	0	0	-	2	53.40	Gopalsamy Subaiyan / Pattanam	2	28.31	Logeswaran/ Mahalingapuram, Sree sai hotel/Coimbatore
25/12/25	2	51.64	Green India process/Vellalore	48	1012.38	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	3	133.37	Dalmia- Dalmiapuram	2	52.41	Gopalsamy Subaiyan / Pattanam	4	63.04	Logeswaran/ Mahalingapuram, Sree sai hotel/Coimbatore
26/12/25	1	22.26	Green India process/Vellalore	57	1187.84	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	6	310.05	Dalmia - Dalmiapuram	1	23.2	Gopalsamy Subaiyan / Pattanam	4	26.45	Logeswaran/ Mahalingapuram, Sree sai hotel/Coimbatore
27/12/25	2	51.49	Green India process/Vellalore	56	1154.83	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	5	252.42	Dalmia - Dalmiapuram	2	53.9	Gopalsamy Subaiyan / Pattanam	8	68.56	Logeswaran/ Mahalingapuram, Sree sai hotel/Coimbatore
28/12/25	0	0	-	20	404.54	Gopalsamy	4	195.21	Dalmia -	0	0	-	0	0	-

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- DECEMBER 2025**

						Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam			Dalmiapuram						
<b>29/12/25</b>	2	54.45	Green India process/ Vellalore	44	956.05	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	3	142.04	Dalmia - Dalmiapuram	2	49.56	Gopalsa my Subaiyan / Pattanam	5	31.83	Logeswaran/ Mahalingapuram
<b>30/12/25</b>	2	45.68	Green India process/ Vellalore	35	743.06	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	10	397.05	Dalmia - Dalmiapuram	2	48.65	Gopalsa my Subaiyan / Pattanam	4	15.49	Logeswaran/ Mahalingapuram
<b>31/12/25</b>	0	0	Green India process/ Vellalore	29	596.18	Gopalsamy Subaiyan / Pattanam / Boopathi kuppusamy/ Pattanam	11	508.01	Dalmia - Dalmiapuram	2	43.11	Gopalsa my Subaiyan / Pattanam	3	11.76	Logeswaran/ Mahalingapuram
<b>Total</b>	<b>47</b>	<b>1085.09</b>		<b>1125</b>	<b>22,960.22</b>		<b>161</b>	<b>7424.94</b>		<b>48</b>	<b>1144.73</b>		<b>95</b>	<b>483.88</b>	

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II**  
**MONTHLY REPORT- DECEMBER 2025**

**CONSOLIDATED DISPOSAL DATA**

S.NO	Material	Disposed till 30-11-2025		Disposal in December 2025		Cumulative Disposal till 31-12-25	
		No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)	No. of Trips	Quantity (MT)
1	Bio-soil	711	10815.17	47	1085.09	758	11900.26
2	Coarse Soil	5144	120014.48	1125	22960.22	6269	142974.7
3	Stones	357	5945.92	48	1144.73	405	7090.6
4	RDF	800	33739.99	161	7424.94	961	41164.93
5	Others	681	3162.07	95	483.88	776	3645.95
<b>Total</b>		<b>7693</b>	<b>173677.63</b>	<b>1476</b>	<b>33098.86</b>	<b>9169</b>	<b>206776.44</b>
<b>Cumulative Disposal till 31-12-2025 (%)</b>						<b>26.04 %</b>	

**BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II  
MONTHLY REPORT- **DECEMBER 2025****

**Monthly Progress- December 2025-Observations**

Details	Description
Key Observations	<ol style="list-style-type: none"> <li>1. <b>From 29/09/25 to 02/12/25</b> Legacy waste from <b>Zone B (inside UPL)</b> has been taken for processing. <b>46,792.42 tons</b> has been taken from Zone B (inside UPL).</li> <li>2. <b>From 03/12/25</b> Legacy waste from <b>Zone A (near RAF camp)</b> has been taken for processing. <b>Part 58 &amp; Part 59 of volume 14871.332 Cu.m &amp; 14506.554 Cu.m</b> has been completely cleared.</li> <li>3. The trial run of Plant 4 was conducted on <b>03/12/25</b>. The operation of plant 4 commenced <b>from 8/12/25 morning</b>. Even though plant 4 commenced its operations <b>frequent breakdown</b> of plant occurred due to alignment issues and repairs.</li> <li>4. <b>Plant 1</b> remained non-operational from (<b>20/12/25 to 29/12/25 evening</b>) due to <b>damage of 8mm trommel</b>. Similarly <b>Plant 2</b> remained non-operational from (<b>12/12/25 to 17/12/25 morning</b>) due to <b>damage of 8mm trommel</b> and from (<b>18/12/25 to 20/12/25 evening</b>) due to <b>damage of 75 mm trommel</b>.</li> <li>5. <b>On 18/12/25 training IAS officers from Tamil Nadu visited the biomining site and observed the progress and works carried out at site.</b></li> <li>6. Average Legacy waste processing rate in the month of December 2025 is <b>1122 Tons/day</b>.</li> <li>7. Approx. 5000 tons of RDF is stored at site.</li> <li>8. Environmental monitoring has not been done yet for the month of December 2025.</li> <li>9. Average RDF disposal in the month of December 2025 is <b>240 Tons/day</b>.</li> <li>10. It is observed that fresh waste is being dumped near legacy waste in Zone C ( Bio capped area) &amp; Zone A.</li> <li>11. It is observed that the dumping of chicken waste near (Part 25-29) in Zone A where legacy waste has been cleared.</li> </ol>

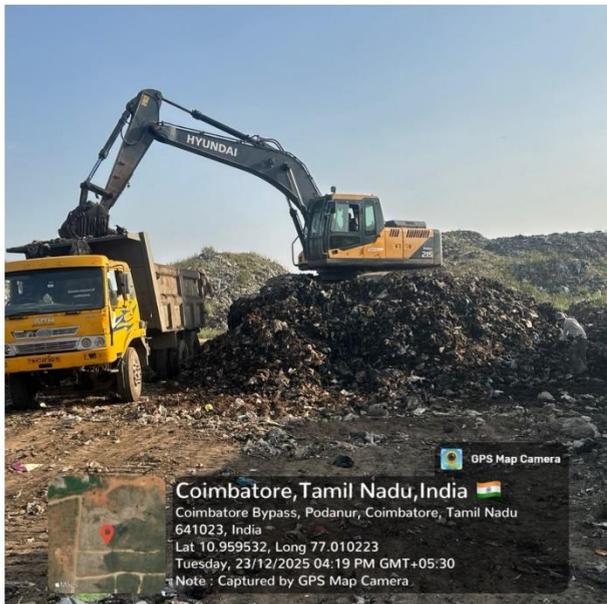
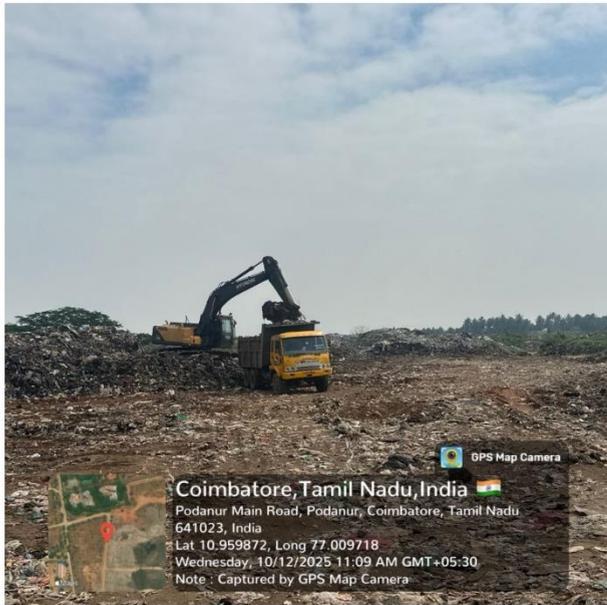
**Recommendations:**

1. As per agreement, the daily processing rate is 1200 Tons/day. At this rate 37,200 MT of legacy waste would have been processed in the month of December 2025. As per Hon'ble NGT target, the daily processing rate shall be 1800 Tons/day. At this rate 55,800 MT of legacy waste has to be processed in the month of December 2025. It is observed that 34774.5 MT of legacy waste has been processed at an average processing rate of **1122 Tons/day** in the month of December 2025. The deficiency in the processing is due to the fact that any one of the 4 plants was under breakdown and maintenance either in one shift or both the shifts in 28 days out of 31 days of the month. Hence, it is recommended to run all the 4 plants in both the shifts with minimum intervention to achieve the target as directed by Hon'ble National Green Tribunal.

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

## MONTHLY REPORT- **DECEMBER 2025**

2. It is recommended to keep additional spare tromeels at site to run the plant without any intervention.
3. It is recommended to carry out Environmental monitoring by the concessionaire before submitting the claim for December 2025.
4. It is also recommended to carry out the drone survey at earliest by the concessionaire to demarcate the remaining legacy waste present at site.



**Figure 1. Legacy waste intake during the month of December 2025**

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

## MONTHLY REPORT- **DECEMBER 2025**



Figure 2. Coarse soil & Stones disposal site

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

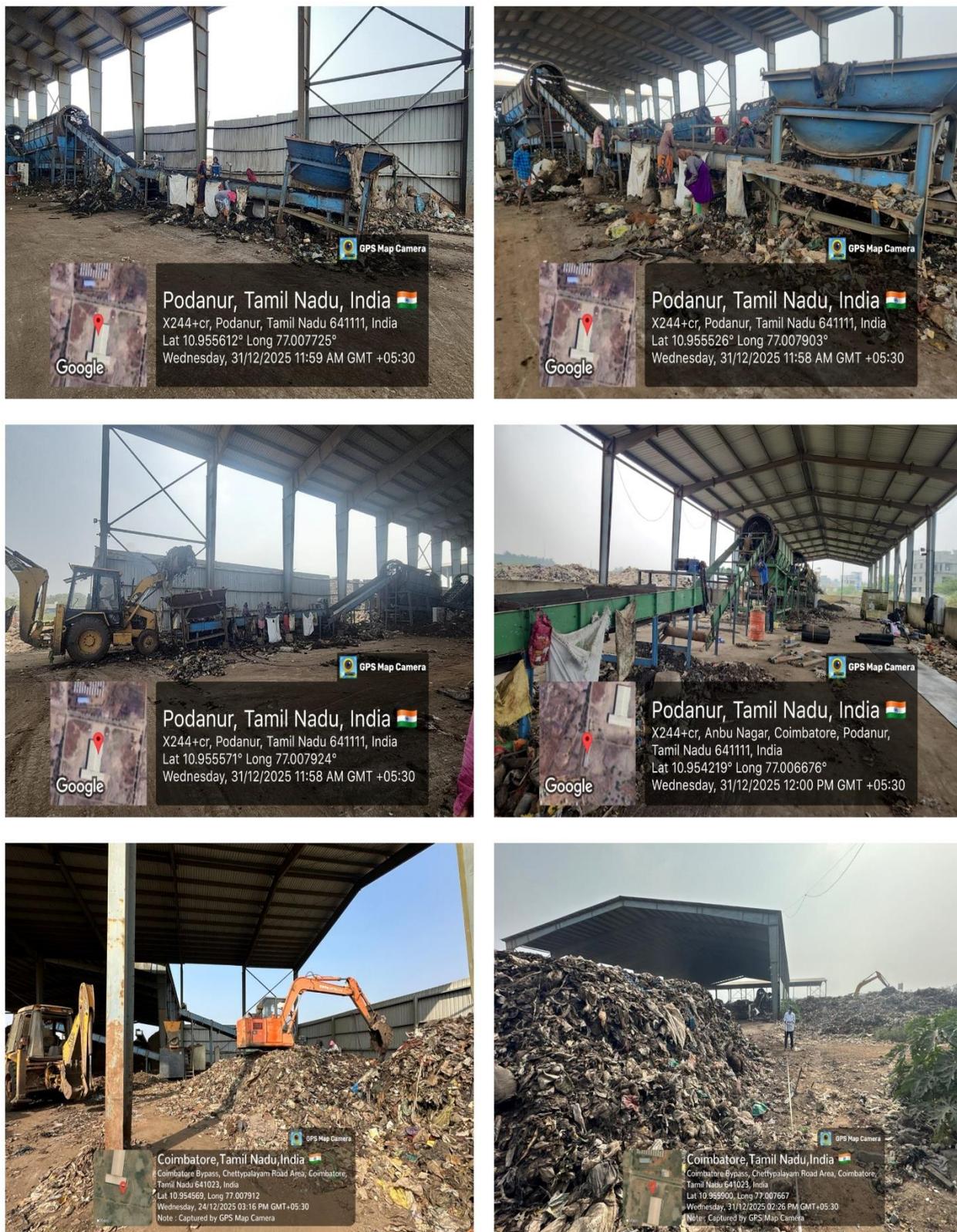
## MONTHLY REPORT- **DECEMBER 2025**



Figure 3. Disposal activities during month of December 2025

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II

## MONTHLY REPORT- DECEMBER 2025



**Figure 5. Biomining operational activities during month of December 2025**

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- **DECEMBER 2025**

**RDF - Delivery challan/ Co processing certificate provided by Cement plant**



Ref No.: 130125090003678  
Date: 03.10.2025

### Certificate of Co-processing

This is certify that we have taken receipt of the following quantities of combustible fraction of RW-REFUSED DERIVED FUEL waste sent by **D.J.G ENERGY SOLUTIONS PRIVATE LIMI** for Co-processing in our Cement factory for the month **SEP-2025**.

The Waste supplied would be safely and completely disposed in accordance with the provisions of applicable laws.

We certify that the following mentioned quantity has not been accounted for / billed to any other entity.

**Waste Name: RW-REFUSED DERIVED FUEL**  
**Quantity : 2,674.870 MT**

The annexure of this certificate will also include below details:

Supply Date	Vehicle No.	Challan No.	Source City	Source State	Supplied Qty	Received Qty
02.09.2025	TN28AH5789	382	COIMBATORE	TAMIL NADU	58.930	58.290
03.09.2025	TN45BP4250	385	COIMBATORE	TAMIL NADU	50.460	49.780
03.09.2025	TN61AB5248	389	COIMBATORE	TAMIL NADU	29.205	33.260
03.09.2025	TN88A95F1	388	COIMBATORE	TAMIL NADU	34.000	43.070
03.09.2025	TN88A1275	386	COIMBATORE	TAMIL NADU	39.600	39.140
05.09.2025	TN47AH3061	384	COIMBATORE	TAMIL NADU	48.990	48.310
05.09.2025	TN88AZ2748	390	COIMBATORE	TAMIL NADU	47.720	47.070
05.09.2025	TN28AK4797	387	COIMBATORE	TAMIL NADU	46.820	46.120
05.09.2025	TN28AH4957	391	COIMBATORE	TAMIL NADU	44.330	44.250
06.09.2025	TN28BA5397	392	COIMBATORE	TAMIL NADU	44.490	44.660
06.09.2025	TN88J9895	393	COIMBATORE	TAMIL NADU	51.220	50.830
07.09.2025	TN28BH7400	396	COIMBATORE	TAMIL NADU	49.310	49.450
07.09.2025	TN28AF7710	395	COIMBATORE	TAMIL NADU	45.870	46.180
07.09.2025	TN88J6675	397	COIMBATORE	TAMIL NADU	54.100	54.180
08.09.2025	TN81Y9506	394	COIMBATORE	TAMIL NADU	41.180	41.090
08.09.2025	TN28BH9159	398	COIMBATORE	TAMIL NADU	50.770	50.120
10.09.2025	TN28AH9310	399	COIMBATORE	TAMIL NADU	45.320	45.100
11.09.2025	TN54J6221	400	COIMBATORE	TAMIL NADU	51.970	51.820
12.09.2025	TN45BP4250	401	COIMBATORE	TAMIL NADU	59.690	59.290
12.09.2025	TN47AH3061	402	COIMBATORE	TAMIL NADU	56.630	56.500
13.09.2025	TN28BH7400	403	COIMBATORE	TAMIL NADU	51.810	51.640
13.09.2025	TN28AJ9828	404	COIMBATORE	TAMIL NADU	49.530	49.330
<b>Total Qty</b>					<b>1,051.945</b>	<b>1,059.480</b>

<b>For Dalmia Cement Bharat Ltd</b>	
 <b>First Signatory</b>	 <b>Approving Signatory</b>

**DALMIA CEMENT (BHARAT) LIMITED**  
DCBL FACTORY DALMIAPURAM, DALMIAPURAM, TIRUCHIRAPALLI, , Tamil Nadu-621651, India,  
www.dalmiacement.com, CIN: U65191TN1996PLC035963

# BIOMINING OF LEGACY WASTE AT VELLALORE DUMPSITE- PHASE II MONTHLY REPORT- **DECEMBER 2025**



Ref : Chettinad Cement, KW/2025-26/ Alternative Fuel- MSW Plastic waste/Oct'25/EHS-282  
Date : 03.11.2025

### To Whom So Ever It May Be Concerned Co Processing Certificate

This is to certify that we have received the **93.460 tons of Municipal Solid Waste RDF from MSW, Coimbatore** from M/s. DJG Energy Solution Private Limited, Bio mining Project, Vellalore Compost Plant, Coimbatore - 641023 (☎ +91-900399990233, email: accounts@djgenenergy.in) for the month of **October'2025**. The same were Co- processed in our cement plant which is situated at Rani Meyyammai Nagar, Karikkali Village, Guziliampari Taluk, Dindigul District, Tamilnadu - 624703 as per the Guidelines prescribed by CPCB / TNPCB for Co-Processing.

Sl. No	Name of the Waste	Vehicle Reg. No	DC no & Date	Date of Receipt	Received Quantity in MTs
1.	Segregated Plastic waste from MSW	TN57AB3841	DC-72 & 04.10.25	04.10.25	17.700
2.		TN30BY8163	DC-71 & 04.10.25	04.10.25	18.200
3.		TN33AR5236	DC-94 & 28.10.25	30.10.25	28.340
4.		TN61AA2341	DC-67 & 29.09.25	01.10.25	29.220
<b>Total</b>					<b>93.460</b>

For & Behalf of M/s Chettinad Cement Corporation Private Limited

*V. Krishnaraj*

Name : V.Krishnaraj  
Designation : Joint President [works]  
Seal:



**Chettinad Cement Corporation Private Limited.**  
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ANNEXURE – III

**Processing of 4<sup>th</sup> Trommel installed for the Biomining of Legacy Waste at Vellore Composite Yard**



**ANNEXURE - IV**

<b>CCMC -Municipal Solid waste Opendumping and Processing Percentage</b>					
<b>Month</b>	<b>Waste quantity Processed</b>	<b>Open dumping</b>	<b>Total waste</b>	<b>% of waste processed</b>	<b>open dumping % of waste</b>
<b>Nov-23</b>	20,072.11	11,466.14	31,538.25	63.6	36.4
<b>Dec-23</b>	27,224.15	10,805.46	38,029.61	71.6	28.4
<b>Jan-24</b>	25,726.33	10,046.61	35,772.94	71.9	28.1
<b>Feb-24</b>	26,493.48	9,114.09	35,607.57	74.4	25.6
<b>Mar-24</b>	29,747.09	4,922.86	34,669.95	85.8	14.2
<b>Apr-24</b>	28,888.02	3,947.35	32,835.37	88.0	12.0
<b>May-24</b>	30,032.46	3,274.94	33,307.39	90.2	9.8
<b>Jun-24</b>	27,720.97	3,324.25	31,045.22	89.3	10.7
<b>Jul-24</b>	24,129.40	3,146.70	27,276.10	88.2	11.8
<b>Aug-24</b>	23,627.70	2,970.00	26,597.70	90.4	10.1
<b>Sep-24</b>	22,417.40	1,198.10	23,615.50	91.0	9.3
<b>Oct-24</b>	24,838.50	3,127.50	27,966.00	90.0	10.0
<b>Nov-24</b>	20,083.60	6,035.40	26,119.00	87.0	13.0
<b>Dec-24</b>	22,667.60	3,882.10	26,549.70	89.4	11.2
<b>Jan-25</b>	21,834.60	3,447.00	24,834.60	89.3	11.7
<b>Feb-25</b>	20,255.56	2,910.87	23,166.43	87.4	12.6
<b>Mar-25</b>	24,399.39	3,392.56	27,791.95	87.8	12.2
<b>Apr-25</b>	21,650.36	3,612.79	25,263.14	85.7	14.3
<b>May-25</b>	22,570.74	3,943.23	26,513.96	85.1	14.9
<b>Jun-25</b>	22,186.79	3,930.44	26,117.23	85.0	15.0
<b>Jul-25</b>	23,518.06	2,741.93	26,259.99	89.6	10.4
<b>Aug-25</b>	23,249.46	871.84	24,121.30	96.4	3.6
<b>Sep-25</b>	24,867.05	683.57	25,550.61	97.3	2.7
<b>Oct-25</b>	25,633.62	2,628.90	28,262.52	90.7	9.3
<b>Nov-25</b>	23,703.78	1,592.56	25,296.34	93.7	6.3
<b>Dec-25</b>	24,492.33	1,154.20	25,646.53	95.5	4.5

## ANNRXURE – V

### Vehicles Monitoring at the Vellalore Compost Yard Front Gate



- CCMC constructed a Watch tower in Dec'25 at the entrance of Vellalore Compost Yard to monitor the inward waste type in the collection vehicles
- Unsegregated wastes strictly not allowed inside the Vellalore Compost Yard.
- **Fresh & unsegregated waste Open Dumping completely stopped since 22.12.2025 after prior instructions to the Zonal Officers/Service Providers.**

## ANNEXURE No. VI

### CCMC - MCC MRF DWC - Summary

Description	No.s	Remarks/Status
<b>MCC Total</b>	<b>36</b>	
Functioning	11	
Converted to Dry Waste Center (DWC) (Functioning)	11	Due to public issue
Converted to E-Waste Center	1	
Converted to ward office	2	Due to odor issues
Converted to BOV Charging point	1	Due to odor issues
Covnerted to Vehicle Maintenance area	1	Due to odor issues
Converted to Biomining Station	2	Space allotted to install 4th Trommel
Closed	2	Odor Issues, Nearby School opposing
<b>Non-Functioning</b>	<b>5</b>	
Total	36	
MRF (Dry Waste) Total	7	
Functioning	7	

**COIMBATORE CITY MUNICIPAL CORPORATION**  
**MCC, MRF & DWC STATUS SUMMARY**

S.NO	NAME OF THE CENTER	WARD NUMBER	ZONE	CAPACITY (TONS)	CONTACTOR NAME	STATUS	REMARKS
1	VALAKKAI MANDI	72	WEST	5	CCMC	FUNCTIONING	
2	MUSIC COLLEGE	72	WEST	5	M/S. GREEN FRIEND	FUNCTIONING	
3	SIR SHANMUGAM ROAD	71	WEST	5	M/S. GREEN FRIEND	CLOSED	CLOSED PERMANENTLY - NEAR TO SCHOOL PREMISES AND PUBLIC ISSUE
4	SUBRAMANIYAM SCHEME ROAD	74	WEST	2	M/S. GREEN ERA	E-Waste Collection Center	MCC CONVERTED TO E-WASTE COLLECTION CENTER
5	PANAIMARATHUR	74	WEST	5	M/S. CLEAN THE WORLD	FUNCTIONING	CONVERTED TO DRY WASTE CENTER
6	ONAMAPALAYAM	38	WEST	2		NOT-FUNCTIONING	
7	IOB COLONY	38	WEST	5	M/S. GREEN FRIEND	CLOSED	CLOSED PERMANENTLY - PUBLIC ISSUE DUE TO ODOR
8	ULAVAR SANTHAI	71	WEST	2	CCMC	FUNCTIONING	
9	VENKITAPURAM	43	WEST	5	M/S. ESREE GREEN WORKS PVT LTD	NOT-FUNCTIONING	APPROACH ROAD ISSUE
10	KAVUNDAMPALAYAM NORTH	35	WEST	5	CCMC	FUNCTIONING	
11	KAVUNDAMPALAYAM SOUTH	35	WEST	5	CCMC	FUNCTIONING	
12	MGR MARKET I	45	WEST	5	CCMC	FUNCTIONING	CONVERTED TO DRY WASTE CENTER (DWC)
13	MGR MARKET II	45	WEST	5	CCMC	FUNCTIONING	CONVERTED TO DRY WASTE CENTER (DWC)
14	THUDIYALUR	2	NORTH	5	CCMC	NOT-FUNCTIONING	ODOR ISSUE
15	APPANAICKENPALAYAM	1	NORTH	5	CCMC	E-VEHICLE CHARGING POINT	CONVERTED TO VEHICLE PARKING SHED
16	KAVUNDAMPALAYAM FIRE STATION	18	NORTH	5	CCMC	FUNCTIONING	
17	VILANKURUCHI ROAD	26	NORTH	5	M/S. GREEN FRIEND	FUNCTIONING	CONVERTED TO DRY WASTE CENTER (DWC)
18	PEELAMEDU TS	26	NORTH	5	M/S. ND LOGISTICS	FUNCTIONING	CONVERTED TO DRY WASTE CENTER
19	SASTRI NAGAR I	48	CENTRAL	5	M/S. ND LOGISTICS	FUNCTIONING	CONVERTED TO DRY WASTE CENTER
20	SASTRI NAGAR II	48	CENTRAL	5	M/S. ND LOGISTICS	FUNCTIONING	CONVERTED TO DRY WASTE CENTER
21	SASTRI NAGAR III	48	CENTRAL	2	M/S. ND LOGISTICS	FUNCTIONING	CONVERTED TO DRY WASTE CENTER
22	SASTRI NAGAR IV	48	CENTRAL	2	CCMC	NOT-FUNCTIONING	ODOR ISSUE NEAR SCHOOL
23	SANGANOR	32	CENTRAL	5	CCMC	WARD OFFICE	CONVERTED TO WARD OFFICE - PUBLIC ISSUE DUE TO ODOR
24	VERITYHALL ROAD	82	CENTRAL	5	M/S. GREEN INDIA PROCESS	FUNCTIONING	
25	AVINASHILINGAM COLLEGE	69	CENTRAL	5	CCMC	WARD OFFICE	CONVERTED TO WARD OFFICE - PUBLIC ISSUE DUE TO ODOR
26	BHARATHI PARK	69	CENTRAL	2	CCMC	Vehicle Shed	Converted to Vehicle Maintenance Area
27	VALLIYAMMAL STREET	65	CENTRAL	5	M/S. VELMITHRAN WASTE MANAGEMENT	FUNCTIONING	CONVERTED TO DRY WASTE CENTER (EB, WATER FACILITIES TO BE ARRANGED)
28	ONDIPUDUR I	57	EAST	5	M/S. ND LOGISTICS	FUNCTIONING	
29	ONDIPUDUR II	57	EAST	5	M/S. ND LOGISTICS	FUNCTIONING	
30	ONDIPUDUR III	57	EAST	5	M/S. ND LOGISTICS	FUNCTIONING	CONVERTED TO DRY WASTE CENTER
31	CHOKKAMPUDUR	77	SOUTH	5	M/S. GREEN INDIA PROCESS	FUNCTIONING	
32	UKKADAM TS	86	SOUTH	5	M/S. CLEAN THE WORLD	NON - FUNCTIONING	CLOSED DUE TO NGT CASE
33	KOVAIPUDUR	90	SOUTH	5	CCMC	FUNCTIONING	
34	THARUN RESIDENCY	100	SOUTH	5	CCMC	FUNCTIONING	
35	VELLALORE DUMPYARD I	99	SOUTH	5	M/S. DJG	SPACE ALLOCATED TO INSTALL THE 4th TROMMEL	HANDOVER TO BIO-MINING PROJECT
36	VELLALORE DUMPYARD II	99	SOUTH	5	M/S. DJG	SPACE ALLOCATED TO INSTALL THE 4th TROMMEL	HANDOVER TO BIO-MINING PROJECT
<b>Total Capacity</b>				<b>162</b>			

**DECEMBER 2025 - MRF STATUS**

S.NO	NAME OF THE CENTER	WARD NUMBER	ZONE	CAPACITY (TONS)	CONTACTOR NAME	STATUS	REMARKS
1	VELLALORE COMPOST YARD I	99	SOUTH	5	M/S. DOMESTIC WASTE MANAGEMENT	FUNCTIONING	
2	VELLALORE COMPOST YARD II	99	SOUTH	5	M/S. GREEN INDIA PROCESS	FUNCTIONING	
3	UKKADAM TS	86	SOUTH	5	M/S. CLEAN THE WORLD	FUNCTIONING	
4	CHOKKAMPUDUR	77	SOUTH	5	M/S. CLEAN THE WORLD	FUNCTIONING	
5	PEELAMEDU TS	26	NORTH	5	M/S. ND LOGESTICS	FUNCTIONING	
6	CHANDRAGANDHI NAGAR	52	EAST	5	M/S. WASTE CARE TECHNOLOGY	FUNCTIONING	
7	DURAIWAMY NAGAR	7	EAST	5	M/S. CLEAN THE WORLD	FUNCTIONING	
<b>Total Capacity</b>				<b>35</b>			