

JK Cement Works, Aligarh A unit of JK Cement Ltd.

CIN: L17229UP1994PLC017199

- Aligarh Kasimpur Road, Village : Satha, Pargana - Morthal, Tehsil: Koil, Distt. Aligarh-202 127, INDIA

Ref. No.: AL/EMD/MoEF/2019-20/F 02/006

Date: 20~05.2025

Tο

The Deputy Director General of Forest (C),

Ministry of Environment, Forest and Climate Change, Integrated Regional Office, Kendriya Bhawan, 5th Floor, Sector-H, Aliganj, Lucknow-226020 (UP), Email: rocz.lko-mef@nic.in

Sub.: Submission of the Six Monthly Compliance Report of stipulated conditions in the Environmental Clearance granted for Clinker Grinding Unit of Capacity 2.0 MTPA of M/s. J.K. Cement Works, at Village: Satha, Tehsil: Koil, District: Aligarh (UP) for the period: Oct '2024 to March'2025.

Ref.: EC granted by SEIAA vide letter No.: 532/Parya/SEAC/4214/2018, dated 27th November, 2018.

Dear Sir,

This is context to the above subject & reference, we are submitting herewith the Six Monthly Compliance Report of stipulated conditions in Environmental Clearance granted by SEIAA, Lucknow (UP) for Clinker Grinding Unit of Capacity 2.0 Million TPA of M/s. J.K. Cement Works, at Village: Satha, Tehsil: Koil, District: Aligarh (UP) for the period: Oct '2024 to March'2025 as per the above reference EC letter. In compliance with MoEF & CC O.M. dated 18.07.2022 we are also submitting a report on measures taken for spread awareness on Single Use Plastic Ban in plant premises.

As per MoEF & CC notification vide No.: S.O. 5845(E) dated 26.11.2018 regarding to submit the Environment Clearance Compliance Report in Soft Copy Only and in compliance to the same, we are hereby submitting the EC Compliance through e-mail for your kind reference and record please.

Thanking you,

Yours faithfully,

For, J.K. Cement Works,

(Vivek Sharma)

(Head - Grinding Unit

Encl.: As above

Cc to:

- 1. The Member Secretary, UP State Pollution Control Board, Building No. TC-12 V, Vibhuti Khand, Gomti Nagar, Lucknow-226 010, Email: ms@uppcb.com
- 2. The Regional Director, CPCB Regional Office, Zonal Office (North), PICUP Bhawan, Vibhuti Khand, Gomti Nagar, Lucknow-226 010, Email: skgupta110@yahoo.com
- 3. Regional Officer, UPPCB, J-1 Gyan Sarovar Colony, Ramghat Road, Aligarh, Email: roaligarh@uppcb.in



- Prism Tower, 5th Floor, Ninaniya Estate, Gwal Pahari, Gurugram - 122102, Haryana
- +0124-6919000
- admin.prismt@jkcement.com
- mww.jkcement.com







Manufacturing Units at :

Nimbahera, Mangrol, Gotan (Rajasthan) | Muddapur (Karnataka) | Jharli (Haryana) Katni, Panna (M.P.) | Aligarh, Hamirpur (U.P.) | Balasinor (Gujarat) | Fujairah

Registered Office : 🏫 Kamla Tower, Kanpur-208001, U.P., India 🥲 +91-512-2371478 to 85 👼 91-512-2399854 🜒 www.jkcement.com



Half Yearly Compliance Report 2025 01 Jun(01 Oct - 31 Mar)

Acknowledgement

| Proposal Name | Clinker Grinding Unit of Capacity 2.0 Million Ton per annum at Village Satha, Tehsil: Koil, District - Aligarh, U.P. by M/s. JK Cement Works, Aligarh |
|-----------------------------------|---|
| Name of Entity / Corporate Office | M/s. JK Cement Works, Aligarh (A unit of JK Cement Limited) |
| Village(s) | SATHA |
| District | ALIGARH |

| Proposal No. | SIA/UP/IND/24160/2018 |
|-------------------------------|--------------------------|
| Plot / Survey / Khasra No. | |
| State | UTTAR PRADESH |
| MoEF File No. | 532/Parya/SEAC/4214/2018 |

| Category | Industrial Projects - 1 |
|------------------------|-------------------------|
| Sub-District | Koil |
| Entity's PAN | *****0355R |
| Entity name as per PAN | J K CEMENT LIMITED |

Compliance Reporting Details

Reporting Year

2025

Remarks (if any)

Reporting Period

01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office

M/s. JK Cement Works, Aligarh (A unit of JK Cement Limited)

| | Project Area as per EC Granted | Actual Project Area in Possession |
|--------------|--------------------------------|-----------------------------------|
| Private | 6.8318 | 6.8318 |
| Revenue Land | 0 | 0 |
| Forest | 0 | 0 |
| Others | 0 | 0 |
| Total | 6.8318 | 6.8318 |

Production Capacity

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|-----------------|-------|------------|----------|----------------------|---------------------|
|--------|-----------------|-------|------------|----------|----------------------|---------------------|

Conditions

Specific Conditions

| Sr.No. | Condition Type | Condition Details |
|--------|----------------|--|
| 1 | AIR QUALITY | Have separate truck parking area and monitor vehicular |

| | MONITORING AND PRESERVATION | emissions at regular interval. | |
|--|---|---|---|
| PPs Subm Separate true | ission: Being Complied ck parking area has been provided and | vehicle entry is allowed with valid PUC. | Date: 16/05/2025 |
| 2 | Statutory compliance | The project proponent shall obtain forest cle the provisions of Forest (Conservation) Act, 1 the diversion of forest land for non-forest pur in the project. | 1986, in case o |
| There is no f | ission: Complied forest land involved in the project area. ALIGARH dt. 27.02.2019, enclosed as | NOC Letter issued from DFO vide letter no. s Annexure-1. Hence, diversion of land is not | Date: 16/05/2025 |
| 3 | Statutory compliance | The project proponent shall obtain clearance National Board for Wildlife, if applicable. | e from the |
| | ission: Complied o forest land involved in the project are | ea hence this condition is Not applicable. | Date: 16/05/2025 |
| 4 | Statutory compliance | Conservation Plan and Wildlife Management approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan/ Wildlife Management Pla implemented in consultation with the State For Department. The implementation report shall | fic n shall be prest |
| | | along with the six-monthly compliance report the presence of schedule-I species in the study | t. (in case of y area). |
| | ission: Complied | along with the six-monthly compliance report | t. (in case of |
| Not applicab | 1 | along with the six-monthly compliance report | Date: 16/05/2025 to Establish/ on Control of |
| PPs Subm Complied wi 26748/UPPC to Operate au Control of Po Pollution) Ac 194855/UPP from 01/01/2 | Statutory compliance ission: Being Complied ith. Consent to Establish has been obtain the consent to Establish has been obtain thorization has been obtained for under the collution) Act, 1974 and under Section 1981 vide letter No. CB/Aligarh(UPPCBRO)/CTO/both/AI | along with the six-monthly compliance report the presence of schedule-I species in the study. The project proponent shall obtain Consent Operate under the provisions of Air (Preventic Pollution) Act, 1981 and the Water (Preventic Pollution) Act, 1974 from the concerned State Control Board/Committee. | Date: 16/05/2025 to Establish/on Control of |
| PPs Subm Complied wi 26748/UPPC to Operate au Control of Po Pollution) Ac 194855/UPP from 01/01/2 | Statutory compliance ission: Being Complied ith. Consent to Establish has been obtain CB/Aligarh(UPPCBRO) /CTE/Aligarh/ athorization has been obtained for under collution) Act, 1974 and under Section-2 ct, 1981 vide letter No. CB/Aligarh(UPPCBRO)/CTO/both/AI 2024 to 31/12/2028. Copy of CTE and 0 | along with the six-monthly compliance report the presence of schedule-I species in the study. The project proponent shall obtain Consent Operate under the provisions of Air (Preventic Pollution) Act, 1981 and the Water (Preventic Pollution) Act, 1974 from the concerned State Control Board/Committee. Ined from UPPCB vide letter No. 2018, dated 20.08.2018. Consolidated Consent or Section-25 of the Water (Prevention and 21 of the Air (Prevention and Control of LIGARH/2023 dt 18/02/24, granted for the period | Date: 16/05/2025 to Establish/ on Control of on Control of e pollution Date: 16/05/2025 |

16/05/2025 GW withdrawal NOC has been obtained from UPGWD with registration no.20210700720 and 202107000395 which is valid up to 08.08.2026. Copy of ground water permission is attached as annexure 3. The project proponent shall obtain authorization under the 7 Statutory compliance Hazardous and other Waste Management Rules, 2016 as amended from time to time. PPs Submission: Being Complied Date: Hazardous Waste authorization has been obtained from UPPCB vide letter 16/05/2025 no.194855/UPPCB/Aligarh(UPPCBRO)/CTO/both/ALIGARH/2023 dated 18/02/2024 which is valid up to 31/12/2028. copy is attached as Annexure-4. The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules, 1986 vide G.S.R. No. 612 AIR QUALITY (E) dated 25th August, 2014 (Cement) and subsequent **MONITORING AND** amendment dated 9th May, 2016 (Cement) and connected to **PRESERVATION** SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. Date: PPs Submission: Being Complied OCEMS for PM emission monitoring has been installed at Cement Mill stack and connected with 16/05/2025 server of SPCB and CPCB. AIR QUALITY The project proponent shall monitor fugitive emissions in 9 MONITORING AND the plant premises at least once in every quarter through labs **PRESERVATION** recognized under Environment (Protection) Act, 1986. PPs Submission: Being Complied Date: 16/05/2025 Fugitive emission is being monitored by NABL recognized Lab on regular basis. Test report are attached as annexure 5. The project proponent shall install system carryout to Ambient Air Quality monitoring for common /criterion parameters relevant to the main pollutants released (e.g. AIR QUALITY PM10 and PM2.5 in reference to PM emission, SO2 and 10 MONITORING AND NOX in reference to SO2 and NOX emissions) within and **PRESERVATION** outside the plant area at least at four locations (one within and three outside the plant area at an angle of 120 degree each), covering up wind and downwind directions. (Case to case basis small plants: Manual; Large plants: Continuous). PPs Submission: Being Complied Date: Four nos. of Ambient air monitoring stations have been installed and monitoring is being done 16/05/2025 regularly. The reports of the same are well within limits. The NABL accredited laboratory report is attached as Annexure - 6 The project proponent shall submit monthly summary report of continuous stack emission and air quality AIR OUALITY monitoring and results of manual stack monitoring and MONITORING AND 11 manual monitoring of air quality/fugitive emissions to **PRESERVATION** Regional Office of MoEF and CC, Zonal office of CPCB and Regional Office of SPCB along with six-monthly monitoring report.

Date: PPs Submission: Being Complied 16/05/2025 Stack emission monitored is being done by NABL certified third party lab. Result of the same are well within limits. Report is attached as annexure 7 Appropriate Air Pollution Control (APC) system shall be AIR QUALITY provided for all the dust generating points including fugitive 12 MONITORING AND dust from all vulnerable sources, so as to comply prescribed **PRESERVATION** stack emission and fugitive emission standards. PPs Submission: Being Complied Date: Complied with-Bag house at cement mill stack has been provided to maintain PM emission level of 16/05/2025 less then 30 mg/Nm3, bag filters are provided at all transfer points. Photographs of Bag house and Bag filters are attached as annexure - 8. AIR QUALITY The project proponent shall provide leakage detection and 13 **MONITORING AND** mechanised bag cleaning facilities for better maintenance of **PRESERVATION** bags. Date: PPs Submission: Being Complied 16/05/2025 Mechanised bag cleaning facilities of Bag filters and Leakage detection system has been provided. AIR QUALITY Pollution control system in the cement plant shall be 14 **MONITORING AND** provided as per the CREP Guidelines of CPCB. **PRESERVATION** PPs Submission: Being Complied Bag house at cement mill stack has been provided to maintain PM emission level of less than 30 Date: mg/Nm3, Bag filters are provided at all transfer points, cemented roads has been constructed and 16/05/2025 regular vacuum sweeping machine is in practice. Covered storage for raw material and products has been provided and Covered hopper for unloading and Covered conveyor belts for transportation of material is provided. AIR QUALITY Sufficient number of mobile or stationery vacuum cleaners 15 MONITORING AND shall be provided to clean plant roads, shop floors, roofs, **PRESERVATION** regularly. Date: PPs Submission: Complied 19/05/2025 2 no. road sweeping machine has been deployed for road cleaning. Photographs of the same are attached. AIR QUALITY Ensure covered transportation and conveying of raw 16 MONITORING AND material to prevent spillage and dust generation; Use closed **PRESERVATION** bulkers for carrying fly ash. PPs Submission: Being Complied Date: 16/05/2025 Clinker is being transported through truck with covered tarpaulin. Fly ash is transported closed bulkers and stored in closed silo. AIR QUALITY Provide wind shelter fence and chemicals spraying on the 17 MONITORING AND raw material stockpiles. **PRESERVATION** Date: PPs Submission: Being Complied Covered storage facilities for the following raw materials have been provided. 1.Silo for clinker 16/05/2025 storage 2.Shed for Gypsum 3.Silo for fly ash. AIR QUALITY Efforts shall be made to reduce impact of the transport of 18 MONITORING AND the raw materials and end products on the surrounding **PRESERVATION**

environment including agricultural land by the use of

| | | | Date: |
|---|---|--|--|
| | sion: Being Complied yor belts for transportation of the re | aw materials has been provided. | 16/05/2025 |
| 19 | AIR QUALITY MONITORING AND PRESERVATION | Ventilation system shall be designed for acchanges as per ACGIH document for all tun houses, Cement bagging plants. | |
| | sion: Being Complied tem has been provided. | | Date: 16/05/2025 |
| 20 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall install effluent system with respect to standards prescribed (Protection) Rules 1986 vide G.S.R. No. 612 August, 2014 (Cement) and sub sequent am 9th May, 2016 (Cement) and connected to Sonline servers and calibrate these systems fraccording to equipment supplier specification recognized under Environment (Protection) NABL accredited laboratories. (Case to case plants: Manual; Large plants: Continuous). | in Environment 2 (E) dated 25t endment dated GPCB and CPC from time to time on through labs Act, 1986 or |
| | sion: Being Complied e - Being a dry process based plant, | there is no any effluent generation from Process. | Date: 16/05/2025 |
| 21 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall monitor regul water quality at least twice a year (pre and p sufficient numbers of piezometers / samplin plant and adjacent areas through labs recogn Environment (Protection) Act, 1986 and NA laboratories. | oost monsoon) ag wells in the nized under |
| | | | |
| Regular monito | sion: Being Complied oring of ground water quality is being all. Report of the same is attached for | ng done by NABL certified third party lab at or your reference as annexure - 9. | Date: 16/05/2025 |
| Regular monito suitable interva | oring of ground water quality is bei | | ly summary d results of ring of ground and CC, Zonal |
| Regular monitos suitable interva 22 PPs Submiss | oring of ground water quality is bei al. Report of the same is attached for WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall submit month report of continuous effluent monitoring and manual effluent testing and manual monitor water quality to Regional Office of MoEF a office of CPCB and Regional Office of SPC | ly summary d results of ring of ground and CC, Zonal |
| Regular monitos suitable intervalente de la contra della | oring of ground water quality is bei al. Report of the same is attached for WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall submit month report of continuous effluent monitoring and manual effluent testing and manual monitor water quality to Regional Office of MoEF a office of CPCB and Regional Office of SPC six-monthly monitoring report. | ly summary d results of ring of ground and CC, Zonal CB along with |
| Regular monito suitable interval 22 PPs Submiss Not Applicable 23 PPs Submiss | WATER QUALITY MONITORING AND PRESERVATION Sion: Being Complied Being a dry process based plant, to WATER QUALITY MONITORING AND | The project proponent shall submit month report of continuous effluent monitoring and manual effluent testing and manual monitor water quality to Regional Office of MoEF a office of CPCB and Regional Office of SPC six-monthly monitoring report. | ly summary d results of ring of ground and CC, Zonal CB along with |

| | ssion: Being Complied provided with a capacity of 15 KLD for standards. | treatment of domestic waste water to meet | Date: 19/05/2025 |
|-----------------------------------|---|--|------------------|
| 25 | WATER QUALITY MONITORING AND PRESERVATION | Garland drains and collection pits shall be each stock pile to arrest the run- off in the e rains and to check the water pollution due to | vent of heavy |
| | ssion: Being Complied ials are stored under covered sheds and s | iilos. | Date: 19/05/2025 |
| 26 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall practice rain to maximum possible extent. | water harvestinį |
| | | peen provided. Photographs of the same are | Date: 19/05/2025 |
| 27 | WATER QUALITY MONITORING AND PRESERVATION | Water meters shall be provided at the inle processes in the cement plant. | t to all unit |
| PPs Submis | ssion: Being Complied h. | a e | Date: 19/05/2025 |
| 28 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall make efforts water consumption in the cement plant comsegregation of used water, practicing cascal recycling treated water. | plex by |
| Continuous ef | tation and horticulture and MVR system | nsumption. STP treated waste water is being is also established to reduce the water | Date: 19/05/2025 |
| 29 | Noise Monitoring & Prevention | Noise level survey shall be carried as per guidelines and report in this regard shall be Regional Officer of the Ministry as a part o compliance report. | submitted to |
| | ssion: Being Complied ring is being done periodically and report | t is attached as Annexure - 10 | Date: 19/05/2025 |
| 30 | Noise Monitoring & Prevention | The ambient noise levels should conform prescribed under E(P)A Rules, 1986 viz. 75 day time and 70dB (A) during night time. | |
| PPs Submis Complying wi | ssion: Being Complied ith. | | Date: 19/05/2025 |
| 31 | ENERGY PRESERVATION MEASURES | Provide solar power generation on roof to for solar light system for all common areas parking around project area and maintain the | street lights, |
| PPs Submis | ssion: Being Complied | | Date: |

| 32 | ENERGY PRESERVATION MEASURES | Provide the project proponent for LED light offices and residential areas. | ts in their |
|---|---|---|--------------------|
| | ssion: Being Complied the offices has been provided. | Offices and residential dieds. | Date: 19/05/202 |
| 33 | ENERGY PRESERVATION MEASURES | Maximize utilization of fly ash, slag and sw cement blend as per BIS standards. | reetener in |
| | ssion: Being Complied and sweetener is being/will be used as pe | r BIS norms in cement blend." | Date: 19/05/202 |
| 34 | WASTE MANAGEMENT | The waste oil, grease and other hazardous s disposed of as per the Hazardous and Other w (Management and Trans boundary Movemen | vaste |
| | ssion: Being Complied aste sold to the CPCB authorized recycles | rs only. | Date: 19/05/202 |
| 35 | WASTE MANAGEMENT | Kitchen waste shall be composted or conve for further use. (to be decided on case to case depending on type and size of plant). | |
| | ssion: Agreed to Comply e quantity is too less, hence biogas plant | is not feasible. | Date: 19/05/202 |
| 36 | GREENBELT | Green belts shall be developed in an area ed percent of the plant area with a native tree spaccordance with CPCB guidelines. The green alia cover the entire periphery of the plant | ecies in |
| In FY 2024-2 replacement of Miyawaki out area) is to be | of damaged trees covering an area of 1.92 side plant area. Total Plant area is 6.83 h | the company has planted 1418 saplings as 2 ha (1.85 ha plus 0.067 ha) the 0.067 ha is a. In which 2.25 ha (i.e., 33percent of plant of 2.25 ha area, the company has covered 1.92 | Date: 19/05/202 |
| 37 | GREENBELT | The project proponent shall prepare GHG e inventory for the plant and shall submit the p reduction of the same including carbon seque including plantation. | rogramme fo |
| PPs Submis Complying w | ssion: Being Complied ith. | • | Date: 19/05/202 |
| | PUBLIC HEARING | Emergency preparedness plan based on the identification and Risk Assessment (HIRA) a Management Plan shall be implemented. | |
| 38 | | | |

| PPs Submissio | n: Being Complied | | Date: |
|--|--|---|--|
| | ve Equipment (PPEs) to Staff and V | Vorkmen are being provided. | 19/05/2025 |
| 40 | PUBLIC HEARING | Provision shall be made for the housing of a labour within the site with all necessary infrafacilities such as fuel for cooking, mobile toil STP, safe drinking water, medical health care. The housing may be in the form of temporary be removed after the completion of the project. | structure and ets, mobile e, creche etc. v structures to |
| PPs Submissio Not applicable as | n: Complied the project is in operation phase. | | Date: 19/05/2025 |
| 41 | PUBLIC HEARING | Occupational health surveillance of the wordone on a regular basis and records maintaine Factories Act. | |
| PPs Submissio Regular Medical maintained. | | e employee and workmen and records are being | Date: 19/05/2025 |
| 42 | Corporate Environmental Responsibility | The project proponent shall comply with th contained in this Ministry's OM vide F.No.22 IA.III dated 1st May 2018, as applicable, reg Corporate Environment Responsibility. | 2-65/2017- |
| | n: Being Complied e going on and Rs. 280.622 Lacs ha I as annexure. | s been spent till March 2025. Details of the | Date: 19/05/202: |
| 43 | MISCELLANEOUS | Any appeal against this EC shall lie with the Green Tribunal, if preferred, within a period prescribed under Section 16 of the National CAct, 2010. | of 30 days as |
| PPs Submissio Noted. | n: Being Complied | | Date: 19/05/202 |
| 44 | Corporate Environmental Responsibility | The company shall have a well laid down epolicy duly approve by the Board of Director environmental policy should prescribe for state operating procedures to have proper checks a and to bring into focus any infringements/ deviolation of the environmental/ forest / wildliconditions. The company shall have defined reporting infringements/ deviation/ violation environmental/ forest/ wildlife norms / conditions shareholders/ stake holders. The copy of the resolution in this regard shall be submitted to CC as a part of six-monthly report. | s. The andard and balances viation/ fe norms/ system of of the tions and board |
| | | CC as a part of our monum, report | |

| 45 | Corporate Environmental Responsibility | company head quarter level, with qualified pe be set up under the control of senior Executiv directly report to the head of the organization. | e, who will |
|--|---|--|--|
| The unit has | ission: Being Complied a separate Environment Department und ned in the Environment Management Sy | der the control of the unit head. Organogram has vstem. | Date: 19/05/2025 |
| 46 | Corporate Environmental Responsibility | Action plan for implementing EMP and enviconditions along with responsibility matrix of shall be prepared and shall be duly approved authority. The year wise funds earmarked for protection measures shall be kept in separate not to be diverted for any other purpose. Year of implementation of action plan shall be reported for any other purpose. Ministry /Regional Office along with the Six Compliance Report. | the company by competent environmenta account and wise progres orted to the |
| | ission: Being Complied liture for the period Oct 2024 to March 2 | 2025 details are attached as annexure. | Date: 19/05/2025 |
| 47 | Corporate Environmental Responsibility | Self-environmental audit shall be conducted Every three years third party environmental a carried out. | |
| PPs Subm. Noted. | ission: Being Complied | x | Date: 19/05/2025 |
| 48 | Corporate Environmental Responsibility | All the recommendations made in the Chart Corporate Responsibility for Environment Pro (CREP) for the cement plants shall be implen | otection |
| Compliance less than 30 movement ar unloading ho | mg/Nm3 2. All raw materials are stored rea is cemented. 4. Daily cleaning is don | ne by vacuum sweeping machine. 5. All g dust collectors 6. Bag dust collectors have | Date: 19/05/2025 |
| 49 | MISCELLANEOUS | Directions/ suggestions given during public Commitment made by the project proponent strictly complied. | |
| PPs Submi | ission: Being Complied greed. | | Date: 19/05/2025 |
| 50 | MISCELLANEOUS | The project proponent shall make public the environmental clearance granted for their protection the environmental conditions and safeguards prominently advertising it at least in two loca of the District or State, of which one shall be vernacular language within seven days and in shall also be displayed in the project propone permanently. | ject along with at their cost by I newspapers in the addition this |
| | | | |

| to the willingt | ry on 04.12.2018." | | |
|--------------------------------|--|--|--|
| 51 | MISCELLANEOUS | The copies of the environmental clearance s submitted by the project proponents to the He bodies, Panchayats and Municipal Bodies in a relevant offices of the Government who in turn display the same for 30 days from the date of | ads of local addition to the n has to |
| | ission: Complied been submitted to the ministry on 04.1 | 12.2018." | Date: 19/05/2025 |
| 52 | MISCELLANEOUS | The project proponent shall upload the statu compliance of the stipulated environment clear conditions, including results of monitored dat website and update the same on half-yearly based on the status of the sta | arance a on their |
| The status of | ission: Being Complied Compliance of the stipulated environal Compliance of the website is https | ment clearance conditions is being upload on s://www.jkcement.com/environmental-compliance/ | Date: 19/05/2025 |
| 53 | MISCELLANEOUS | The project proponent shall monitor the crit level namely; PM10, SO2, NOX (ambient lev stack emissions) or critical sectorial parameter for the projects and display the same at a conflocation for disclosure to the public and put of the company. | vels as well as ers, indicated venient |
| | ission: Being Complied th. Snapshot of digital display board i | in attached. | Date: 19/05/2025 |
| 54 | MISCELLANEOUS | The project proponent shall submit six-mon the status of the compliance of the stipulated conditions on the web site of the ministry of I Forest and Climate Change at environment cl | environmenta Environment, |
| PPs Subm Complying v | ission: Being Complied with. | | Date: 19/05/2025 |
| 55 | MISCELLANEOUS | The project proponent shall submit the envistatement for each financial year in Form-V t concerned State Pollution Control Board as p the Environment (Protection) Rules, 1986, as subsequently and put on the website of the co | o the rescribed und amended |
| | ission: Being Complied Statement submitted on 25.09.2024. | | Date: 19/05/2025 |
| | | The project proponent shall inform the Reg | |
| | MISCELLANEOUS | well as the Ministry, the date of financial clos approval of the project by the concerned auth commencing the land development work and production operation by the project. | orities, |

| 57 | MISCELLANEOUS | The project authorities must strictly a stipulations made by the State Pollutio the State Government. | |
|---------------------------------------|------------------------------|--|---------------------------------------|
| PPs Submi Noted. | ission: Complied | | Date: 19/05/2025 |
| 58 | MISCELLANEOUS | The project proponent shall abide by and recommendations made in the EIA commitment made during Public Hear during their presentation to the Expert | /EMP report, ing and also that |
| PPs Submi Noted and ag | ission: Being Complied greed | | Date: 19/05/2025 |
| 59 | MISCELLANEOUS | No further expansion or modification carried out without prior approval of the Environment Forests and Climate Cha | ne Ministry of |
| PPs Submi Noted. | ission: Being Complied | | Date: 19/05/2025 |
| 60 | MISCELLANEOUS | Concealing factual data or submission of false/ fabrica data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986. | |
| PPs Submi Noted. | ission: Being Complied | | Date: 19/05/2025 |
| 61 | MISCELLANEOUS | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. | |
| PPs Submission: Being Complied Noted. | | | Date: 19/05/2025 |
| 62 | MISCELLANEOUS | The Ministry reserves the right to sti conditions if found necessary. | pulate additional |
| PPs Submi Noted. | ission: Being Complied | | Date: 19/05/2025 |
| 63 | MISCELLANEOUS | The Company in a time bound mann these conditions. | er shall implement |
| PPs Submi Noted. | ission: Being Complied | | Date: 19/05/2025 |
| 64 | MISCELLANEOUS | The Regional Office of this Ministry compliance of the stipulated condition authorities should extend full cooperate the Regional Office by furnishing the | s. The project tion to the officer(s) |

Date: PPs Submission: Being Complied 19/05/2025 Noted. The above conditions shall been enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Trans 65 **MISCELLANEOUS** boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Honble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter. Date: PPs Submission: Being Complied 19/05/2025 Noted.

Visit Remarks

Last Site Visit Report Date:

N/A

Additional Remarks:

Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.

कार्यालय प्रभागीय निदेशक, सामाजिक वानिकी प्रभाग, अलीगढ। 2.896/14-10, अलीगढः तिनांकः फरवरी

सेदा भे

युनिए धंस जेवकेठ सीमेंट जनर्स. वरिमयुर रोड्. ग्राम-साथा, परगना-मोरधल, तहसील- कोल जनपद-असीगढ-२०२१२१।

विषय:--

जेंग्वों सीमेन्ट वर्क्स, अलीगड़ के खसरा संग 126, 148, 150, 151, 151/1, 151/2, 151/3, 151/4, 152, 157, 158, 159 ए. 159/3 एवं 160/4, क्षेत्रकल 6.87 ग्राम— साथा, तहसील-कोल, जनगर-अलीगढ में बनगृपि होने /न होने के सम्बन्ध में।

संदर्भ-

आवका पत्रांता JK:/Aliga:IVEC/0FD/2018-19/F06/091 dated 21.01.2019

उपशेका सद्भित नन धार वाकित सम-साथा तहसील-कोल, जनपद-अलीगढ के अन्तर्गत खसरा संत 126, 149, 150, 151, 151/1, 151/2, 151/3, 151/4, 152, 157, 158, 159 र. 159/3 एवं 160/4 क्षेत्रफल 6.87 हैं। के वनमूनि /गैर रानमूनि होने के सम्बन्ध में सूबना बाही नदी है। हम सम्बन्ध में जांचीमरान्त क्षेत्रीय वन अधिकारी, अलीगढ़ रेंज ने अपने पत्त सं0 188/35-1 दिं0 22.02.2019 हासा अवगत कराया गया है कि ग्राम साधा के कनार्गत उक्त खरात संख्या जिसका कुल क्षेत्रफल 6.87 है। है, उनसूमि नहीं

(पचाठडी० जिपाठी)

प्रभागीय निदेशक सामाजिक क्षानिकी ब्रमाग अयोगक।

/१४-२ समादन्तिकत

प्रशिति। विजीय धन वाधिकारी, अलीगई रेज को उनके पत्र राध 198/35-1 दिए 22.02.2019 में क्रम में

(एसण्डीक त्रिणती) प्रमागीय निदंशक सागाजिक वानिकी प्रमाग, अलीगढ ।



UTTAR PRADESH POLLUTION CONTROL BOARD

Validity Period :11/07/2018 To 31/07/2023

Ref No. - 26748/UPPCB/Aligarh(UPPCBRO)/CTE/ALIGARH/2018 Dated: - 20/08/2018 To ,

Shri Praveen Kumar
M/s JK Cement Works, Aligarah (A unit of JK Cement Limited)
JK Cement Works Limited
ALIGARH

Sub: Consent to Establish for New Unit/Expansion/Diversification under the provisions of Water (Prevention and control of pollution) Act, 1974 as amended and Air (Prevention and control of Polution) Act, 1981 as amended.

Please refer to your application form no 2195497 dated - 06/06/2018. After examining the application with respect to pollution angle, Consent to Establish is granted subject to the compliance of following conditions:

Consent to Establish is being issued for following specific details:

A- Site along with geo-coordinates:

B- Main Raw Material:

| | Main Raw Material Details | |
|-------------------------|---------------------------|-----------------------|
| Name of Raw Material | Raw Material Unit Name | Raw Material Quantity |
| Fly ash: 1700.0 T/Day | Metric Tonnes/Day | |
| Clinker: 3853.0.0 T/Day | Metric Tonnes/Day | |
| Gypsum: 283.0 T/Day | Metric Tonnes/Day | |

C- Product with capacity:

| Product Det | ail |
|----------------------------------|------------------|
| Name of Product | Product Quantity |
| Cement: 5836.0 TDP (2000000 TPA) | 182156 |

D- By-Product if any with capacity:

| By Product Detail | | | | |
|--------------------|-------------------|--------------------------|-----------------------------|--|
| Name of By Product | Unit Name | Licence Product Capacity | Install Product Capacity | |
| 0 | Metric Tonnes/Day | 0 | 0 | |

E: Water Requirement (in KLD) and its Source

| | Source of Water Details | |
|--------------------------------|-------------------------|-----------------|
| Source Type | Name of Source | Quantity (KL/D) |
| Ground Water (within premises) | bore well | 184.0 |

F. Quantity of effluent (ln KLD):

Anxenure-2

| Effluent . | Details |
|--------------------|-----------------|
| Source Consumption | Quantity (KL/D) |
| Domestic | 10.0 |
| Industrial | 174.0 |

G- Fuel used in the equipment/machinery Name and Quantity (per day):

| | Fuel Consumption Details | |
|------|--------------------------|---------|
| Fuel | Consumption(tpd/kld) | Use |
| LSHS | 1000 | DG Sets |

For any change in above mentioned parameters, it will be mandatory to obtain Consent to Establish again. No further expansion or modification in the plant shall be carried out without prior approval of U.P. Pollution Control Board.

- You are directed to furnish the progress of Establishment of plant and machinery, green belt, Effluent Treatment Plant and Air pollution control devices, by 10th day of completion of subsequent quarter in the Board.
- Copy of the work order/purchase order, regarding instruction and supply of proposed Effluent Treatment Plant/Sewerage Treatment Plant /Air Pollution control System shall be submitted by the industry till 31/07/2023 to the Board.
- Industry will not start its operation, unless CTO is obtained under water (Prevention and control of Pollution) Act, 1974 and Air (Prevention and control of Pollution) Act, 1981 from the Board.
- It is mandatory to submit Air and Water consent Application, complete in all respect, four months before start of operation, to the U.P. Pollution Control Board.
- Legal action under water (Prevention and control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution) Act, 1981 may be initiated against the industry With out any prior information, in case of non compliance of above conditions.

7. Bank details.

| | | Bank Fee Details | | |
|---------------------|-------------|-------------------------------|------------|---------|
| Bank Name | Branch Name | Draft No./Money Receipt No | Date | Rupees |
| State Bank of India | Lucknow | 120098 | 05/06/2018 | 50000.0 |

Specific Conditions:

1. The APCs for controlling emissions shall be installed as per proposal submitted to the Board and should be properly maintained and continuously operated. The stack should be as per norms and regular monitoring of stack and ambient air should be done by the laboratory recognized under E (P) Act 1986 and report be sent to the Board.

2. Provision shall be made to control dust emissions during unloading of the clinkers from Railway racks. Proposal along with time bound program in this regard shall be submitted to the Board within

3 months.

3. Provision shall be made to control dust emissions during unloading of the clinkers and loading of cement inside the factory premises.

4. Provision shall be made to control dust emissions on roads during transportation of clinkers and

5.Online automatic air quality/stack monitoring system shall be installed within 3 months and the

proposal in this regard shall be sent within 15 days to the Board.

6. The DG set should have stack of proper height as per norms and provided with acoustic enclosure and monitoring of noise and stack and ambient air should be done by the laboratory recognised under E (P) Act 1986 and report be sent to the Board.

7. The ETP shall be installed as per proposal submitted to the Board and should be properly maintained and continuously operated. The treated water shall be reused / recycled after achieving the prescribed norms. No industrial effluent shall be discharged outside the factory premises. 8.Domestic effluent shall be treated properly/discharged through septic tank/soak pit. No domestic effluent shall be discharged in river/drain.

9. The industry shall obtain NOC from CGWA for extraction of ground water and submit it to the

Board within three months.

10. The industry shall be operated in such a way that there is no harm to the nearby environment. 11.If any closure direction is issued against the industry, by CPCB/UPPCB the consent shall automatically remain suspended for that period and after ensuring compliance and after the closure order is revoked the consent shall automatically become effective

12. The directions issued by the Hon'ble NGT / Court / CPCB / UPPCB shall be completely complied

with.

13. A thick green belt of trees of suitable species able to attain 8-10 metre height on maturity shall be developed in multi lineate staggered manner on a minimum 33% of the land on which the inclustry is established, as per the "Protocol for Development of Green Belt" notified vide Board Office Order No.H16405/220/2018/02 dated.16.02.2018 in this regard and available at URL http ://www.uppcb.com/pdf/Green-belt-Guidle-_160218.pdf. If there is no sufficient space inside the factory premises then the equivalent green belt area shall be developed arranging land outside the factory premises. Proposal in this regard shall be submitted to the board with map within 30 days. 14.Regular water shower shall be done in order to maintain ambient air quality. The control measures for controlling process emissions should be properly maintained and continuously

15. The industry shall comply with the order passed by Hon'ble Supreme Court in writ petition (civilNo.13029/1985, MC Mehta v/s Union of India and others regarding usc of Pet Coke and

Furnace oil as a fuel.

16. The industry shall ensure provisions of Roof Top Rain Water Harvesting system. Proposal/ compliance report should be sent to the Board within One month.

17.Industry shall submit Environmental Statement in prescribed format in Form V of rule14 of E.P. Rules 1986. 18. This consent/NOC is valid only for products and quantity mentioned above. Industry shall obtain

prior approval before making any modification in product/process /fuel / plant machinery failing which consent would be deemed void.

19. Industry shall comply with various provisions of Air (Prevention and Control of Pollution) Act 1981 as amended, Water (Prevention and Control of Pollution) Act 1974 as amended and all other applicable rules notified under E.P. Act 1986. 20. The construction/renovation work shall be done in such a way that there is no violation of the

order of Hon'ble NGT in OA No. 594/2016.

21. The industry shall use a minimum 20% Bio-fuel/bio-briquette as fuel in the Furnace depending upon its availability/necessity.

22.A Bank Guarantee of Rs. 1000000/=(ten lakh) for compliance of the above conditions shall be submitted within 15 days.

Please note that consent to Establish will be revoked, in case of, non compliance of any of the above mentioned conditions. Board reserves its right for amendment or cancellation of any of the conditions specified above. Industry is directed to submit its first compliance report regarding above mentioned specific and general conditions till 20/09/2018 in this office. Ensure to submit the regular compliance report otherwise this Consent to Establish will be revoked.

BRIJ BIHARI

Digitally signed by BRIJ BIHARI AWASTHI

AWASTHI

Date: 20 18.08.20 17:27:00 +05'30'

(Dr. Mohd. Sikandar)

Chief Environment Officer

Circle-4

Dated: - 20/08/2018

Copy To -

Regional Officer, U.P. Pollution Control Board, Aligarh.

BRIJ BIHARI

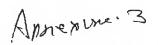
Digitally signed by BRU BIHARI AWASTHI

AWASTHI

THI Date: 2018.08.20 17:28.04 (Dr. Mohd. Sikandar)

Chief Environment Officer

Circle-4





Uttar Pradesh Pollution Control Board

Building. No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010

Phone:0522-2720828,2720831, Fax:0522-2720764, Email: info@uppcb.in, Website: www.uppcb.com

194855/UPPCB/Aligarh(UPPCBRO)/CTO/both/ALIGARH/2023

Date: 18/02/2024

To,

M/s

JK CEMENT WORKS, ALIGARH

ALIGARH - KASIMPUR ROAD, VILLAGE - SATHA, PARGANA - MORTHAL, TESHIL - KOIL, DISTRICT - ALIGARH, UP,ALIGARH,202127

Application Id-23186023

Consolidated Consent to Operate and Authorisation hereinafter referred to as the CCA (Consolidated Consent & authorization) (Fresh) under Section-25 of the Water (Prevention & Control of Pollution) Act, 1974 and under Section-21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule-6(2) of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 notified under Environment (Protection) Act, 1986 as applicable (to be referred hereinafter as Water Act, Air Act and HW Rules respectively).

CCA is hereby granted to JK CEMENT WORKS, ALIGARH located at ALIGARH - KASIMPUR ROAD, VILLAGE - SATHA, PARGANA - MORTHAL, TESHIL - KOIL, DISTRICT - ALIGARH, UP, ALIGARH, 202127. subject to the provisions of the Water Act, Air Act and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the orders that may be made further and subject to following terms and conditions:

1. This CCA JK CEMENT WORKS, ALIGARH granted for the period from 01/01/2024 to 31/12/2028 and valid for manufacturing of following products.

| S No | Product | Quantity | Unit |
|---------|---------|----------|---------------------|
| 1 | PPC | 157572 | Metric Tonnes/Month |
| 2 | OPC | 17508 | Metric Tonnes/Month |

- 2. Conditions under Water(Prevention and Control of Pollution) Act -1974 as amended :-
- (i) The daily quantity of effluent discharge (KLD):-

| Kind of Effluent | Quantity(KLD) | Treatment facility | Discharge point |
|------------------|---------------|--------------------|-----------------------------------|
| Domestic | 6.0 KLD | STP | gardening and water sprinkling |

(ii) Trade Effluent Treatment and Disposal:-The applicant shall operate Effluent Treatment Plant consisting of primary/secondary and tertiary treatment as is required with reference to influent quantity and quality.

In case of stoppage of functioning of ETP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately.

(iii) The treated effluent shall be recycled to the maximum extent and should be reused within the premises for gardening etc. Quality of the treated effluent shall meet to the following general and specific standards as prescribed under Environment (Protection) Rules, 1986 and applicable to the unit from time-to-time:

Industrial Effluent Quality Standard

| 0.37 | _ | |
|-------|-----------|----------|
| S.No. | Parameter | Standard |

- (iv) Sewage Treatment and Disposal: The applicant shall provide comprehensive STP as is required with reference to influent quantity and quality. In case of stoppage of functioning of STP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately.
- (v) The treated sewage shall be reused in gardening as far as possible. The STP shall be maintained continuously so as to achieve the quality of the treated sewage to the following standards.

| S No. | Parameters | Standards |
|-------|-------------------------------|--------------------------------|
| 1 | рН | As per the EP Rules as amended |
| 2 | BOD (mg/L) | As per the EP Rules as amended |
| 3 | TSS (mg/L) | As per the EP Rules as amended |
| 4 | Fecal Coliform (MPN/100ml) | As per the EP Rules as amended |

3. Conditions under Air (Prevention and Control of Pollution) Act -1981 as amended :-

i) The applicant shall use following fuel and install a comprehensive control system consisting of control equipment as required with reference to generation of emissions and operate and maintain the same continuously so as to achieve the level of pollutants to the following standards.

Air Pollution Source Details

| S No. | Air Pollution Source | Type of fuel | Stack no | Control Device | Height of Stack |
|-------|--|--------------|----------|-----------------------|---|
| 1 | Cement Grinding Mill | NA | 1 | Particulate Matter | with 43 meter high stack from ground lever |
| 2 | Fly ash silo and Truck Tippler and Packing Plant | NA | 2 | Particulate Matter | Bag filters with stack as per norms. |
| 3 | D.G. Set- 125 KVA | Diesel | 3 | Sulphur Dioxide | As per the EP Rules as amended |
| 4 | D.G. Set- 1250 KVA | Diesel | 4 | Sulphur Dioxide | As per the EP Rules as amended |

Emmission Quality Standards

| S No. | Stack no | Parameters | Standards |
|-------|----------|--------------------|--------------------------------|
| 1 | 1,2 | Particulate Matter | As per the EP Rules as amended |
| 2 | 3,4 | Sulphur Dioxide | As per the EP Rules as amended |

In case of stoppage of functioning of air pollution control equipment, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately

(ii) The unit will not use any type of restricted fuel.

iii) Noise from the D.G. Set and other source(s) should be controlled by providing an acoustic enclosure as is required for meeting the ambient noise standards for night and day time as prescribed for respective areas/zones (Industrial, Commercial, Residential, Silence) which are as follows:-

Day time: from 6.00 a.m. to 10.00 p.m., Night time: from 10.00 p.m. to 6.00 a.m.

| Standards for Noise level in db(A) Leq | 1 | strial rea | | nercial rea | | ential rea | | nce one |
|--|-------------|---------------|-------------|----------------|-------------|---------------|-------------|---------------|
| | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| | 75 | 70 | 65 | 55 | 55 | 45 | 50 | 40 |

4. Conditions under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016:-

The Factory Manager of M/s JK CEMENT WORKS, ALIGARH. is hereby granted an authorization to operate a facility for collection and storage of Hazardous wastes. The authorization is granted to operate a facility for generation, collection and storage of hazardous wastes within factory premises for following category of wastes:-

| S.No. | Category of Hazardous Waste as per the Schedules I, II and III of these rules | Authorised mode of disposal or recycling or utilisation or co-processing, etc. | Quantity(ton/annum) |
|-------|---|--|---------------------|
| 1 | Spent oil (SchdI, Category-23.2) | recyclable | 1.25 Kl/annum |
| 2 | used oil (SchdI, Category-5.1) | recyclable | 1.25 Kl/annum |
| 3 | waste and residue containing oil (SchdI, Category-5.2) | TSDF | 2.0 Kl/annum |
| 4 | Contaminated cotton (SchdI, Category-33.2) | TSDF | 1.200 Kl/annum |
| 5 | empty barrel (SchdI, Category-33.1) | TSDF/Recycler | 300 Nos/annum |

The authorization shall be in force and shall be valid upto 31/12/2028. The authorization is subject to the conditions stated below and such conditions as may be specified in the rules for the time being in force under Environment (Protection) Act, 1986.

Terms and conditions of Hazardous Waste authorization:

- (i) The authorization shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
- (ii) The authorization and its renewal shall be produced for inspection at the request of an officer authorized by the SPCB.
- (iii) The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous wastes without obtaining prior permission of the SPCB.
- (iv) Any unauthorized changes in personnel, equipment as working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.

Annexwer 3

- (v) It is the duty of the authorized person to take prior permission of the SPCB to close down the facility.
- (vi) An application for the renewal of an authorization shall be made as laid down under these rules.
- (vii) The unit shall comply with any other conditions specified in the guidelines issued by the MoEF or CPCB/SPCB from time to time.
- (viii) The authorization is valid for temporary storage of Hazardous Waste within premises only.
- (ix) The authorized agency shall ensure that on-line data with regard to quantity and nature of hazardous chemicals being used in the plant as well as air emission and waste generated within premises is displayed on Display Board of size 6x4 feet outside the main factory gate within premises
- (x) It is duty of the authorized person to take prior permission of this Board to close and cleanup the facility for treatment, storage and disposal of hazardous waste.
- (xi) The applicant shall maintain record of hazardous waste in Form-3 and shall submit annual return in Form-4 on or before the 30th day of June following to the financial year to which that return relates.
- (xii) In no case any hazardous waste shall be disposed off on land, in any drain, or into any water stream. All spillage must also be safely collected and stored.
- (xiii) Before the hazardous waste is stored or dumped in the facility, applicant must conduct a detailed physical and chemical analysis of hazardous waste sample and report to the Board.
- (xiv) Dried hazardous sludge from the process in the plant shall be stored in double lined HDPE pit constructed with R.C.C. or such material which does not react with the waste contained in it.
- (xv) The storage area should be fenced properly and Sign/Notice Board indicating 'Danger' and 'Hazardous' shall be displayed at appropriate position both in Hindi and English.
- (xvi) The industry shall store non-ferrous metal waste, used oil/spent oil waste in sealed drums placed on impervious floor under covered shed. Hazardous waste if required shall be sold only to Registered Recyclers/Re-processors.
- (xvii) In case of any transportation of hazardous waste, the details in Form-10 of the Hazardous and Other Wastes Rules, 2016 shall be submitted to the Board.
- 5. Essential documents to be submitted by the Industry/Unit as Applicable:-
- (i) Annual return in Form-4 and Waste Disposal Manifest in Form-10 under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and Third Party Audit Report.
- (ii) Environment Statement in Form-V of Environment (Protection) Rules, 1986.
- (iii) Quarterly compliance report of the CCA, photograph of ETP/APCs/Waste Storage Area.
- 6. Competent Authority reserves the right to change/modify/add any time any condition of this CCA.
- 7. Unit has to comply with the following specific & general conditions. Non compliance of any provision of this CCA and provisions of the Water Act, Air Act and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 will results in legal action under the aforesaid Acts and Rules.
- 8. In compliance to the G.O 1011/81-7-2021-09 (Writ)/2016 dated.13.10.2021 issued by Department of Environment, Forest and Climate Change, Uttar Pradesh. You are directed to develop Miyawaki Forest as per the SOP available at URL:-http://www.upecp.in/TrainingSession.aspx for ensuring timely compliance of this direction, you are hereby directed to submit a bank guarantee with minimum validity of one year of the amount equivalent to the sum of initial consent fees (Air and Water) or Rs. 50,000/- (Rs. Fifty Thousand Only) whichever is more, within 30 days from the date of issuance of this certificate. In case of non-compliance of this direction, your consent will be revoked by the Board.
- 9. If the unit uses the ground water and requires the permission from SGWA/CGWA for water abstraction then the industry will have to obtain No objection certificate for abstraction of ground water. It will be the responsibility of the industry to comply with the various conditions of the NOC obtained from the competent authority and submit to the Board, within 3 months time failing which CTO will be revoked.

- 1. The applicant shall get analysed the samples of effluent/emission/hazardous wastes at least once in a three month from the laboratory recognized by the MoEF and shall report to the UPPCB.
- 2. The applicant shall however, not without the prior consent of the Board bring into use any new or altered outlet for the discharge of effluent or gases emission or sewage waste from the unit.
- 3. Treated Industial waste water and domestic waste water shall be disposed jointly at one disposal point. The applicant shall provide discharge measurement equipment at final disposal point.
- 4. The applicant shall strictly comply with conditions of this CCA and submit compliance report of stipulated conditions within 30 days of receipt of this CCA. If at any point of time, it is found that the industry is not complying with stipulated conditions or any further direction/instruction issued by the Board, legal action shall be initiated against the applicant.
- 5. The applicant shall maintain good house keeping. All valves/pipes/sewer/drains etc. must be leak-proof
- 6. The industry shall provide uninterrupted entry to the STP/ETP inlet and outlet points, Air Pollution Control equipment and stack for smooth sampling/monitoring of efficiency of pollution control systems.
- 7. The industry shall provide Inspection Book at the time of inspection to the Board's officials.
- 8. Whenever due to any accident or other unforeseen act or event, such emission occurs or is apprehended to occur in excess of standards laid down, such information shall be reported to the Board's offices and all other concerned offices. In case of failure of pollution control equipment, the production process connected to it shall be stopped with immediate effect.
- 9. The industry shall operate in a manner so that all emissions be emitted through designated chimney/stack only.
- 10. In case of any damage to the agriculture productivity, human habitation etc. by the operation of industry, it shall be imperative to stop production in the industry with immediate effect and such information shall be reported to Board's offices. The industry shall be liable to pay compensation also in such cases as decided by the Competent Authority.
- 11. The applicant shall apply before the 60 days of expiry of CCA or any change in production types/production capacity/manufacturing process/capacity enhancement etc. or any change in effluent discharge point or emission point
- 12. The Board reserves the right to revoke/add/modify any stipulated condition issued along with CCA, as may be necessary.

Specific Conditions:-

- 1. This CTO is issued to M/s JK CEMENT WORKS, KASIMPUR ROAD, VILLAGE SATHA, PARGANA MORTHAL, TESHIL- KOIL, DISTRICT- ALIGARH for the production of Cement OPC-17508 Metric Tonnes/Month and PPC- 157572 Metric Tonnes/Month with using Clinker-15000 Ton/day, Fly Ash-5000 Ton/day, Gypsum-9000 Ton/month and Chemical Gypsum-1200 Ton/month as raw material.
- 2. The industry should be operated in such a manner that it does not adversely affect the environment and the solid waste generated such as ash etc. be disposed in eco friendly manner.
- 3. Any source of emission other than that mentioned in the Air consent seeking application will not be permitted by the Board.
- 4. The industry should ensure the operation of the air pollution control system (APCS) in such a manner that the air emission confirms with the standards prescribed under the E.P Act 1986 as amended and will ensure the continuous and uninterrupted data supply from the OCEEMS to the SPCB and CPCB server.
- 5. This consent is only valid for the discharge of the domestic effluent and water will not be used in any industrial process and discharge of industrial effluent is not permitted under any circumstances.
- 6. In the industry, flow meter to be installed in all water abstraction points and usage of fresh water to be minimized.
- 7. The industry shall comply the various condition of NOC from SGWA for ground water extraction.
- 8. This consent is valid only for products and quantity mentioned above. Industry shall obtain prior approval

Ch nexuer 3

before making any modification in product/ process /fuel/ plant machinery failing which consent would be deemed void.

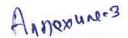
- 9. Industry shall abide by orders / directions issued by Hon'ble Supreme court Hon'ble High Court, Hon'ble National Green tribunal, Central Pollution Control Board and U.P Pollution Control Board for protection and safe guard of environment from time to time.
- 10. Industry shall submit monitoring reports of all stacks and ambient air quality from a certified/approved laboratory under E.P. Act 1986.
- 11. Industry shall comply with various provisions of Air (Prevention and Control of Pollution) Act 1981 as amended, Water (Prevention and Control of Pollution) Act 1974 as amended and all other applicable rules notified under E.P. Act 1986.
- 12. The use of Pet coke and Furnace oil as a fuel is restricted in compliance of the Hon'ble Supreme court order.
- 13. Industry shall submit Environmental Statement in prescribed format as per rule no.14 as per E.P Rules 1986.
- 14. Online continuous stack monitoring facilities for all the stacks and adequate air pollution control systems shall be provided to keep emission levels as per the E.P Rules 1986 as amended.
- 15. The fly ash from the power plant shall be stored in silos and pneumatically transferred to the cement plant and used in the process itself for manufacturing of Portland Cement. Bottom ash shall be disposed off in abandoned mines or utilized in road making or given to brick kiln manufacturers. All the cement dust collected from pollution control devices shall be recycled and reused in the process and used for cement manufacturing. Sludge from domestic sources shall be used as manure for green belt development. Waste oil shall be sold to authorized recyclers/re-processors only.
- 16. The gaseous and particulate matter emissions from various units shall confirm to the standards prescribed under the E.P Rules 1986 as amended.
- 17. One Ambient Air Quality Monitoring Station shall be installed in downwind direction. Ambient air quality including ambient noise levels shall not exceed the standards stipulated under E.P Rules 1986 as amended. Monitoring of Ambient Air Quality and Stack Emissions shall be carried out regularly and report submitted to the SPCB quarterly.
- 18. The Industry shall install adequate dust collection and extraction system to control fugitive dust emissions at various transfer points, raw mill handling (unloading, conveying, transporting, stacking), vehicular movement, bagging and packing areas, etc. Asphalting/concreting of road and water spray all around the stockyard and loading / unloading areas shall be carried out to control fugitive emissions. Covered sheds for storage of raw materials and pneumatic conveying system for fly ash and bed ash for conveying ash from boiler shall be provided. Coal, cement, fly ash and clinker shall be stored in silos.
- 19. Industry shall ensure to develop Miyawaki forest so that treated water may be used for irrigation as per the GO no. 1011/81-7-2021-09(writ)/2016 dated 13.10.2021 of Deptt. of Environment, forest and climate change.
- 20. If closure order is issued by CPCB or UPPCB against any defaulting unit, then CTO issued earlier will suspended during the pendency of the closure period and after ensuring the compliance and after revocation of closure order, the CTO will be deemed to be restore subject to the effective date of revocation of the closure order, with imposed conditions thereof.

Digitally signed by PRADEEP SHARMA PRADEEP SHARMA Date: 2024.02.18 21:44:58 +05'30'

Chief Environment Officer,

Circle-4

Copy to:





GROUND WATER DEPARTMENT

(Namami Gange & Rural Water Supply Department)
Ministry of Jal Shakti
Government of Uttar Pradesh



Form 8 (E)

[See rules 15(2)]

(RENEWAL OF AUTHORIZATION/ NO-OBJECTION CERTIFICATE FOR SINKING OF NEW WELL FOR INDUSTRIAL/ COMMERCIAL/ INFRASTRUCTURAL OR BULK USER OF GROUND WATER) VALID UP TO: 08/08/2026

| Name of the Owner | YADUPATI SINGHANIA | | |
|--|---|------------------------------|--|
| Address of the Applicant | JK CEMENT LIMITED, PADAM TOWER, 19, DDA COMMUNITY CENTER, OKHLA PHASE - 1, NEW DELHI - 110020 | Application Form Serial No. | ALGH0721RIN0034 |
| Date of Submission | 14/07/2021 | Specimen Signature | |
| Company Name | JK CEMENT WORKS | Company Address | JK CEMENT WORKS ALIGARH VILLAGE SATHA BLOCK JAWAN |
| Location Particulars | | | N. |
| District | Aligarh | Block | JAWAN SIKANDER PUR |
| Plot No./Khasra No. | 149 | Municipality/Corporation | Yes |
| Ward No./Holding No. | | | N/A |
| Particular of the Exis | sting Well and Pumpir | ng Device | |
| Date of Construction/Sinking of the Well | 23/01/2019 | | |
| Type of Well | Tube Well/Boring | Depth of the Well (In meter) | 100.00 |

| Purpose of well | Industrial | Assembly Size(For Tube Well) | #* _a |
|--|----------------------------|---|-----------------|
| Strainer Position (For Tube We | II) | a a | |
| Type of Pump Used | Submersible | H.P. of the Pump | 15.00 |
| Operational Device | Electric Motor | Rate of Withdrawal (m3/hr.) | 46.00 |
| Date of Energization (In Case o | of Electric Pump) | 23/01/2019 | |
| Maximum Allowable Rate of Withdrawal (m3/hr.): | 46.00 | Maximum Allowable Running Hours Per Day: | 4.00 |
| Maximum Allowable Annual Ex | straction of Ground Water: | | 64400 |
| Reason for renewal of N.O.C. एन.ओ.सी. के नवीनीकरण का कारण | NOC DATE EXPIRED ANI | O FILLING THE NEW APPLICATION | |
| Against Case | | | · |

This No-Objection certificate authorizes the owner applicant (user) to sink a well in the location specified at SI. (3) for extraction of ground water at a rate not exceeding that as shown at SI. (3j), for running hours I day as shown at SI. (3k), and for maximum allowable annual extraction of ground water as shown at SI. (3k) and is valid subject to the observance of the conditions stated overleaf.

Conditions

- (1) In case of any change of ownership of the proposed well, fresh authorization has to be obtained.
- (2) No change of location, design, rate of withdrawal and pumping device in respect of the proposed well as indicated at SL (2) and (3) of this certificate shall be made without prior permission of the Competent Authority. Any deviation in this regard shall lead to cancellation of this authorization.
- (3) For the purpose of measuring and recording the quantity of ground water extracted, every said user shall affix digital water flow meters(conforming to BIS/ IS standards) having telemetry system in the abstraction structure, which record rate and quantum of extraction, at outlet of pumping devices and it shall be presumed that the quantity recorded by the meter has been extracted by the said user, until the contrary is proved. The rate of extraction of ground water from the well as shown in item 3(k) shall not exceed to the recorded rate from water meters
- (4) The concerned Authority reserves the right to stop extraction of ground water from the well due to quality hazards or any other reasons, if the situation so demands:
- (5) In case of any change of ownership of the existing well, fresh registration has to be obtained.
- (6) No change of location, design, rate of withdrawal and pumping device in respect of the existing well as indicated at SI. (2) and (3) of this certificate shall be made without prior permission of the Competent Authority. Any deviation in this regard shall lead to cancellation of this registration.
- (7) n case, any of the particulars I information furnished by the applicant in his application for issuance of this registration is found to be incorrect during verification at any subsequent stage, this registration is liable for cancellation.
- (8) The Certificate of Authorization/ NOC shall be valid for a period of three years from the date of issue. The applicant shall have to apply for renewal through a fresh application, at least ninety days prior to expiry of its validity.
- (9) Construction of piezometers and installation of digital water level recorders with telemetry shall be mandatory for user. Depth and zone tapped of piezometer should be commensurate with that of the pumping well. The data, obtained from digital water level recorders shall be made available to this office on monthly basis.
- (10) Guidelines for Installation of Piezometers and their Monitoring
- Piezometer is a borewell /tube well used only for measuring the water level by lowering the tape/ sounder or automatic water level measuring equipment. It is also used to take water sample for water quality testing whenever needed. General guidelines for installation of piezometers are as follows for compliance of NOC:
- The piezometer is to be installed/constructed at the minimum of 50 m distance from the pumping well through which ground water is being withdrawn. The diameter of the piezometer should be about 4" to 6".

- The depth of the piezometer should be same as is case of the pumping well from which ground water is being abstracted. If, more than one piezometer are installed the second piezometer should monitor the shallow ground water regime. It will facilitate shallow as well as deeper ground water aguifer monitoring.
- No. of piezometers to be constructed & Type of water level monitoring mechanism shall be as per below table:

| Ų. | | Quantum of Ground water withdrawal | No.of piezometers | Monitiring Mechanism | | |
|----|------|------------------------------------|-------------------|----------------------|------------------------|--|
| • | S.No | (cum/day) | required | Manual | DWLR with Telemetry | |
| | 1 | < 10 | 0 | 0 | 0 | |
| | 2 | 11 - 50 | 1 | 1 | 0 | |
| | 3 | 50- 500 | 1 | 0 | 1 | |
| | 4 | > 500 | 2 | 0 | 2 | |

- The measuring frequency should be monthly and accuracy of measurement should be up to cm, the reported measurement should be given in meter up to two decimals.
- For measurement of water level sounder or automatic water level recorder (AWLR)/ Digital Automatic water level recorder (DWLR) with telemetry system should be used for accuracy.
- The measurement of water level in piezometer should be taken, only after the pumping from the surrounding tube wells has been stopped for about four to six hours.
- All the details regarding coordinates, reduced level (with respect to mean level), depth, zone taped and assembly lowered should be provided for bringing the piezometer into the Hydrograph Monitoring System for Ground Water Department, Uttar Pradesh, and for its validation.
- The ground water quality has to be monitored twice in a year during pre-monsoon (May/June) and post-monsoon (October/November) periods. Quality may be got analyzed from NABL approved lab. Besides, one sample (1 lt. capacity bottle) to the concerned Director, Ground Water Department, Uttar Pradesh, for chemical analysis.
- A Permanent display board should be installed at piezometer/Tube wells site for providing the location, piezometer/ tube
 well number, depth and zone tapped of piezometer/tube well for standard referencing and identification.
- · Any other site-specific requirement regarding safety and access for measurement may be taken care off.
- (11) Any other condition(s) that may be imposed by the concerned Authority.
- (12) In case, any of the particulars I information furnished by the applicant in his application for issuance of this permit is found to be incorrect during verification at any subsequent stage, this permit is liable for cancellation.

SPECIFIC CONDITIONS:

- (A) For Industrial User: No Objection Certificate for ground water extraction by industries shall be granted subject to the following specific conditions:
- i) No Objection Certificate shall be granted only in such cases where local government water supply agencies are not able to supply the desired quantity of water.
- ii) All industries shall be required to adopt latest water efficient technologies so as to reduce dependence on ground water resources.
- iii) All industries abstracting ground water in excess of 100 m3/d shall be required to undertake annual water audit through Confederation of Indian Industries (CII)/ Federation Indian Chamber of Commerce and Industry (FICCI)/ National Productivity Council (NPC) certified auditors and submit audit reports within three months of completion of the same to CGWA. All such industries shall be required to reduce their ground water use by at least 20% over the next three years through appropriate means.
- iv) Construction of observation well(s) (piezometer)(s) within the premises and installation of appropriate water level monitoring mechanism as mentioned in General Condition no.10 shall be mandatory for industries drawing/ proposing to draw more than 10 m3/day of ground water and. Monitoring of water level shall be done by the project proponent. The piezometer (observation well) shall be constructed at a minimum distance of 15 m from the bore well/production well. Depth and aquifer zone tapped in the piezometer shall be the same as that of the pumping well/ wells. Monthly water level data shall be submitted online to the Ground Water Department, UP.
- v) The proponent shall be required to adopt roof top rain water harvesting/ recharge in the project premises. Industries which
 are likely to pollute ground water (chemical, pharmaceutical, dyes, pigments, paints, textiles, tannery, pesticides/ insecticides,
 fertilizers, slaughter house, explosives etc.) shall store the harvested rain water in surface storage tanks for use in the
 industry.
- vi) Injection of treated/ untreated waste water into aquifer system is strictly prohibited.
- vii) Industries which are likely to cause ground water pollution e.g., Tanning, Slaughter Houses, Dye, Chemical/ Petrochemical, Coal washeries, other hazardous units etc. (as per CPCB list) need to undertake necessary well head protection measures to

- ensure prevention of ground water pollution.
- (B) Infrastructural User: The No Objection Certificate for ground water abstraction will be granted subject to the following specific conditions:
- i) In case of infrastructure projects that require dewatering, proponent shall be required to carry out regular monitoring of dewatering discharge rate (using a digital water flow meter) and submit the data online to Ground Water Department, UP as applicable. Monitoring records and results should be retained by the proponent for two years, for inspection or reporting as required by District Ground Water Management Council.
- ii) Installation of Sewage Treatment Plants (STP) shall be mandatory for new projects, where ground water requirement is more than 20 m3 /day. The water from STP shall be utilized for toilet flushing, car washing, gardening etc.

This certificate is electronically generated and does not require digital signature





Uttar Pradesh Pollution Control Board

Building. No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010

Phone:0522-2720828,2720831, Fax:0522-2720764, Email: info@uppcb.in, Website: www.uppcb.com

194855/UPPCB/Aligarh(UPPCBRO)/CTO/both/ALIGARH/2023

Date: 18/02/2024

To.

M/s

JK CEMENT WORKS, ALIGARH

ALIGARH - KASIMPUR ROAD, VILLAGE - SATHA, PARGANA - MORTHAL, TESHIL - KOIL, DISTRICT - ALIGARH, UP, ALIGARH, 202127

Application Id-23186023

Consolidated Consent to Operate and Authorisation hereinafter referred to as the CCA (Consolidated Consent & authorization) (Fresh) under Section-25 of the Water (Prevention & Control of Pollution) Act, 1974 and under Section-21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule-6(2) of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 notified under Environment (Protection) Act, 1986 as applicable (to be referred hereinafter as Water Act, Air Act and HW Rules respectively).

CCA is hereby granted to JK CEMENT WORKS, ALIGARH located at ALIGARH - KASIMPUR ROAD, VILLAGE - SATHA, PARGANA - MORTHAL, TESHIL - KOIL, DISTRICT - ALIGARH, UP, ALIGARH, 202127. subject to the provisions of the Water Act, Air Act and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the orders that may be made further and subject to following terms and conditions:-

1. This CCA JK CEMENT WORKS, ALIGARH granted for the period from 01/01/2024 to 31/12/2028 and valid for manufacturing of following products.

| S No | Product | Quantity | Unit |
|---------|---------|----------|---------------------|
| 1 | PPC | 157572 | Metric Tonnes/Month |
| 2 | OPC | 17508 | Metric Tonnes/Month |

- 2. Conditions under Water(Prevention and Control of Pollution) Act -1974 as amended :-
- (i) The daily quantity of effluent discharge (KLD):-

| Kind of Effluent | Quantity(KLD) | Treatment facility | Discharge point |
|------------------|---------------|--------------------|-----------------------------------|
| Domestic | 6.0 KLD | STP | gardening and water sprinkling |

(ii) Trade Effluent Treatment and Disposal:-The applicant shall operate Effluent Treatment Plant consisting of primary/secondary and tertiary treatment as is required with reference to influent quantity and quality.

In case of stoppage of functioning of ETP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately.

(iii) The treated effluent shall be recycled to the maximum extent and should be reused within the premises for gardening etc. Quality of the treated effluent shall meet to the following general and specific standards as prescribed under Environment (Protection) Rules, 1986 and applicable to the unit from time-to-time:

Industrial Effluent Quality Standard

| S.No. | Parameter | Standard |
|--------|-----------|----------|
| 211101 | | |

- (iv) Sewage Treatment and Disposal: The applicant shall provide comprehensive STP as is required with reference to influent quantity and quality. In case of stoppage of functioning of STP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately.
- (v) The treated sewage shall be reused in gardening as far as possible. The STP shall be maintained continuously so as to achieve the quality of the treated sewage to the following standards.

| S No. | Parameters | Standards |
|-------|-------------------------------|--------------------------------|
| 1 | рН | As per the EP Rules as amended |
| 2 | BOD (mg/L) | As per the EP Rules as amended |
| 3 | TSS (mg/L) | As per the EP Rules as amended |
| 4 | Fecal Coliform (MPN/100ml) | As per the EP Rules as amended |

3. Conditions under Air (Prevention and Control of Pollution) Act -1981 as amended :-

i) The applicant shall use following fuel and install a comprehensive control system consisting of control equipment as required with reference to generation of emissions and operate and maintain the same continuously so as to achieve the level of pollutants to the following standards.

Air Pollution Source Details

| S No. | Air Pollution Source | Type of fuel | Stack no | Control Device | Height of Stack |
|-------|--|--------------|----------|-----------------------|---|
| 1 | Cement Grinding Mill | NA | 1 | Particulate Matter | with 43 meter high stack from ground lever |
| 2 | Fly ash silo and Truck Tippler and Packing Plant | NA | 2 | Particulate Matter | Bag filters with stack as per norms. |
| 3 | D.G. Set- 125 KVA | Diesel | 3 | Sulphur Dioxide | As per the EP Rules as amended |
| 4 | D.G. Set- 1250 KVA | Diesel | 4 | Sulphur Dioxide | As per the EP Rules as amended |

Emmission Quality Standards

| S No. | Stack no | Parameters | Standards |
|-------|----------|--------------------|--------------------------------|
| 1 | 1,2 | Particulate Matter | As per the EP Rules as amended |
| 2 | 3,4 | Sulphur Dioxide | As per the EP Rules as amended |

In case of stoppage of functioning of air pollution control equipment, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately

- (ii) The unit will not use any type of restricted fuel.
- iii) Noise from the D.G. Set and other source(s) should be controlled by providing an acoustic enclosure as is required for meeting the ambient noise standards for night and day time as prescribed for respective areas/zones (Industrial, Commercial, Residential, Silence) which are as follows:-

Day time: from 6.00 a.m. to 10.00 p.m., Night time: from 10.00 p.m. to 6.00 a.m.

| Standards for Noise level in db(A) Leq | Industrial Area | | Commercial Area | | Residential Area | | Silence Zone | |
|--|--------------------|---------------|--------------------|----|---------------------|---------------|-----------------|---------------|
| | Day Time | Night Time | Day Time | | | Night Time | | Night Time |
| | 75 | 70 | 65 | 55 | 55 | 45 | 50 | 40 |

4. Conditions under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016:-

The Factory Manager of M/s JK CEMENT WORKS, ALIGARH. is hereby granted an authorization to operate a facility for collection and storage of Hazardous wastes. The authorization is granted to operate a facility for generation, collection and storage of hazardous wastes within factory premises for following category of wastes:-

| S.No. | Category of Hazardous Waste as per the Schedules I, II and III of these rules | Authorised mode of disposal or recycling or utilisation or co-processing, etc. | Quantity(ton/annum) |
|-------|---|--|---------------------|
| 1 | Spent oil (SchdI, Category-23.2) | recyclable | 1.25 Kl/annum |
| 2 | used oil (SchdI, Category-5.1) | recyclable | 1.25 Kl/annum |
| 3 | waste and residue containing oil (SchdI, Category-5.2) | TSDF | 2.0 Kl/annum |
| 4 | Contaminated cotton (SchdI, Category-33.2) | TSDF | 1.200 Kl/annum |
| 5 | empty barrel (SchdI, Category-33.1) | TSDF/Recycler | 300 Nos/annum |

The authorization shall be in force and shall be valid upto 31/12/2028. The authorization is subject to the conditions stated below and such conditions as may be specified in the rules for the time being in force under Environment (Protection) Act, 1986.

Terms and conditions of Hazardous Waste authorization:

- (i) The authorization shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
- (ii) The authorization and its renewal shall be produced for inspection at the request of an officer authorized by the SPCB.
- (iii) The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous wastes without obtaining prior permission of the SPCB.
- (iv) Any unauthorized changes in personnel, equipment as working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.

- (v) It is the duty of the authorized person to take prior permission of the SPCB to close down the facility.
- (vi) An application for the renewal of an authorization shall be made as laid down under these rules.
- (vii) The unit shall comply with any other conditions specified in the guidelines issued by the MoEF or CPCB/SPCB from time to time.
- (viii) The authorization is valid for temporary storage of Hazardous Waste within premises only.
- (ix) The authorized agency shall ensure that on-line data with regard to quantity and nature of hazardous chemicals being used in the plant as well as air emission and waste generated within premises is displayed on Display Board of size 6x4 feet outside the main factory gate within premises
- (x) It is duty of the authorized person to take prior permission of this Board to close and cleanup the facility for treatment, storage and disposal of hazardous waste.
- (xi) The applicant shall maintain record of hazardous waste in Form-3 and shall submit annual return in Form-4 on or before the 30th day of June following to the financial year to which that return relates.
- (xii) In no case any hazardous waste shall be disposed off on land, in any drain, or into any water stream. All spillage must also be safely collected and stored.
- (xiii) Before the hazardous waste is stored or dumped in the facility, applicant must conduct a detailed physical and chemical analysis of hazardous waste sample and report to the Board.
- (xiv) Dried hazardous sludge from the process in the plant shall be stored in double lined HDPE pit constructed with R.C.C. or such material which does not react with the waste contained in it.
- (xv) The storage area should be fenced properly and Sign/Notice Board indicating 'Danger' and 'Hazardous' shall be displayed at appropriate position both in Hindi and English.
- (xvi) The industry shall store non-ferrous metal waste, used oil/spent oil waste in sealed drums placed on impervious floor under covered shed. Hazardous waste if required shall be sold only to Registered Recyclers/Re-processors.
- (xvii) In case of any transportation of hazardous waste, the details in Form-10 of the Hazardous and Other Wastes Rules, 2016 shall be submitted to the Board.

5. Essential documents to be submitted by the Industry/Unit as Applicable:-

- (i) Annual return in Form-4 and Waste Disposal Manifest in Form-10 under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and Third Party Audit Report.
- (ii) Environment Statement in Form-V of Environment (Protection) Rules, 1986.
- (iii) Quarterly compliance report of the CCA, photograph of ETP/APCs/Waste Storage Area.
- 6. Competent Authority reserves the right to change/modify/add any time any condition of this CCA.
- 7. Unit has to comply with the following specific & general conditions. Non compliance of any provision of this CCA and provisions of the Water Act, Air Act and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 will results in legal action under the aforesaid Acts and Rules.
- 8. In compliance to the G.O 1011/81-7-2021-09 (Writ)/2016 dated.13.10.2021 issued by Department of Environment, Forest and Climate Change, Uttar Pradesh. You are directed to develop Miyawaki Forest as per the SOP available at URL:-http://www.upecp.in/TrainingSession.aspx for ensuring timely compliance of this direction, you are hereby directed to submit a bank guarantee with minimum validity of one year of the amount equivalent to the sum of initial consent fees (Air and Water) or Rs. 50,000/- (Rs. Fifty Thousand Only) whichever is more, within 30 days from the date of issuance of this certificate. In case of noncompliance of this direction, your consent will be revoked by the Board.
- 9. If the unit uses the ground water and requires the permission from SGWA/CGWA for water abstraction then the industry will have to obtain No objection certificate for abstraction of ground water. It will be the responsibility of the industry to comply with the various conditions of the NOC obtained from the competent authority and submit to the Board, within 3 months time failing which CTO will be revoked.

- 1. The applicant shall get analysed the samples of effluent/emission/hazardous wastes at least once in a three month from the laboratory recognized by the MoEF and shall report to the UPPCB.
- 2. The applicant shall however, not without the prior consent of the Board bring into use any new or altered outlet for the discharge of effluent or gases emission or sewage waste from the unit.
- 3. Treated Industial waste water and domestic waste water shall be disposed jointly at one disposal point. The applicant shall provide discharge measurement equipment at final disposal point.
- 4. The applicant shall strictly comply with conditions of this CCA and submit compliance report of stipulated conditions within 30 days of receipt of this CCA. If at any point of time, it is found that the industry is not complying with stipulated conditions or any further direction/instruction issued by the Board, legal action shall be initiated against the applicant.
- 5. The applicant shall maintain good house keeping. All valves/pipes/sewer/drains etc. must be leak-proof
- 6. The industry shall provide uninterrupted entry to the STP/ETP inlet and outlet points, Air Pollution Control equipment and stack for smooth sampling/monitoring of efficiency of pollution control systems.
- 7. The industry shall provide Inspection Book at the time of inspection to the Board's officials.
- 8. Whenever due to any accident or other unforeseen act or event, such emission occurs or is apprehended to occur in excess of standards laid down, such information shall be reported to the Board's offices and all other concerned offices. In case of failure of pollution control equipment, the production process connected to it shall be stopped with immediate effect.
- 9. The industry shall operate in a manner so that all emissions be emitted through designated chimney/stack only.
- 10. In case of any damage to the agriculture productivity, human habitation etc. by the operation of industry, it shall be imperative to stop production in the industry with immediate effect and such information shall be reported to Board's offices. The industry shall be liable to pay compensation also in such cases as decided by the Competent Authority.
- 11. The applicant shall apply before the 60 days of expiry of CCA or any change in production types/production capacity/manufacturing process/capacity enhancement etc. or any change in effluent discharge point or emission point
- 12. The Board reserves the right to revoke/add/modify any stipulated condition issued along with CCA, as may be necessary.

Specific Conditions:-

- 1. This CTO is issued to M/s JK CEMENT WORKS, KASIMPUR ROAD, VILLAGE SATHA, PARGANA MORTHAL, TESHIL- KOIL, DISTRICT- ALIGARH for the production of Cement OPC- 17508 Metric Tonnes/Month and PPC- 157572 Metric Tonnes/Month with using Clinker-15000 Ton/day, Fly Ash-5000 Ton/day, Gypsum-9000 Ton/month and Chemical Gypsum-1200 Ton/month as raw material.
- 2. The industry should be operated in such a manner that it does not adversely affect the environment and the solid waste generated such as ash etc. be disposed in eco friendly manner.
- 3. Any source of emission other than that mentioned in the Air consent seeking application will not be permitted by the Board.
- 4. The industry should ensure the operation of the air pollution control system (APCS) in such a manner that the air emission confirms with the standards prescribed under the E.P Act 1986 as amended and will ensure the continuous and uninterrupted data supply from the OCEEMS to the SPCB and CPCB server.
- 5. This consent is only valid for the discharge of the domestic effluent and water will not be used in any industrial process and discharge of industrial effluent is not permitted under any circumstances.
- 6. In the industry, flow meter to be installed in all water abstraction points and usage of fresh water to be minimized.
- 7. The industry shall comply the various condition of NOC from SGWA for ground water extraction.
- 8. This consent is valid only for products and quantity mentioned above. Industry shall obtain prior approval

before making any modification in product/ process /fuel/ plant machinery failing which consent would be deemed void.

- 9. Industry shall abide by orders / directions issued by Hon'ble Supreme court Hon'ble High Court, Hon'ble National Green tribunal, Central Pollution Control Board and U.P Pollution Control Board for protection and safe guard of environment from time to time.
- 10. Industry shall submit monitoring reports of all stacks and ambient air quality from a certified/ approved laboratory under E.P. Act 1986.
- 11. Industry shall comply with various provisions of Air (Prevention and Control of Pollution) Act 1981 as amended, Water (Prevention and Control of Pollution) Act 1974 as amended and all other applicable rules notified under E.P. Act 1986.
- 12. The use of Pet coke and Furnace oil as a fuel is restricted in compliance of the Hon'ble Supreme court order.
- 13. Industry shall submit Environmental Statement in prescribed format as per rule no.14 as per E.P Rules 1986.
- 14. Online continuous stack monitoring facilities for all the stacks and adequate air pollution control systems shall be provided to keep emission levels as per the E.P Rules 1986 as amended.
- 15. The fly ash from the power plant shall be stored in silos and pneumatically transferred to the cement plant and used in the process itself for manufacturing of Portland Cement. Bottom ash shall be disposed off in abandoned mines or utilized in road making or given to brick kiln manufacturers. All the cement dust collected from pollution control devices shall be recycled and reused in the process and used for cement manufacturing. Sludge from domestic sources shall be used as manure for green belt development. Waste oil shall be sold to authorized recyclers/re-processors only.
- 16. The gaseous and particulate matter emissions from various units shall confirm to the standards prescribed under the E.P Rules 1986 as amended.
- 17. One Ambient Air Quality Monitoring Station shall be installed in downwind direction. Ambient air quality including ambient noise levels shall not exceed the standards stipulated under E.P Rules 1986 as amended. Monitoring of Ambient Air Quality and Stack Emissions shall be carried out regularly and report submitted to the SPCB quarterly.
- 18. The Industry shall install adequate dust collection and extraction system to control fugitive dust emissions at various transfer points, raw mill handling (unloading, conveying, transporting, stacking), vehicular movement, bagging and packing areas, etc. Asphalting/concreting of road and water spray all around the stockyard and loading / unloading areas shall be carried out to control fugitive emissions. Covered sheds for storage of raw materials and pneumatic conveying system for fly ash and bed ash for conveying ash from boiler shall be provided. Coal, cement, fly ash and clinker shall be stored in silos.
- 19. Industry shall ensure to develop Miyawaki forest so that treated water may be used for irrigation as per the GO no. 1011/81-7-2021-09(writ)/2016 dated 13.10.2021 of Deptt. of Environment, forest and climate change.
- 20. If closure order is issued by CPCB or UPPCB against any defaulting unit, then CTO issued earlier will suspended during the pendency of the closure period and after ensuring the compliance and after revocation of closure order, the CTO will be deemed to be restore subject to the effective date of revocation of the closure order, with imposed conditions thereof.

PRADEEP SHARMA
PRADEEP SHARMA
Date: 2024.02.18
21:44:58 +05'30'

Chief Environment Officer, Circle-4

Copy to:

Chief Environment Officer, Circle-4



मिशन LiFE - पर्यावरण के लिए जीवन शैली

(Lifestyle For Environment) जनसहभागिता का सन्देश



- 🥟 स्वच्छता देशसेवा में अपने परिवेश की स्वच्छता हेतु अपना सक्रिय योगदान सुनिश्चित करें
- संकल्प लें -एकल उपयोग प्लास्टिक उत्पाद जैसे कप, तश्तरी, चम्मच, स्ट्रॉ, ईयरबड्स आदि का उपयोग न हो एवं पर्यावरण अनुकूल विकल्पों जैसे कागज/पत्तों से बने दोने या कटलरी को प्राथमिकता दी जाय |
- एकल उपयोग प्लास्टिक उत्पाद के प्रयोग को रोकने एवं प्लास्टिक बैग के बजाय कपड़े के थैले का उपयोग करने मात्र से 375 मिलियन टन ठोस (प्लास्टिक) कचरे का उत्सर्जन बचाया जा सकता है
- चक्रीय अर्थव्यवस्था (सर्कुलर इकोनॉमी) का समुचित कार्यान्वयन वर्ष 2030 तक लगभग 14 लाख करोड़ रुपये की अतिरिक्त बचत उत्पन्न कर सकता है | वेस्ट /अपशिष्ट फेकने के पूर्व सोचें, ये किसी का संसाधन तो नहीं ...?
- अनुपयोगी इलेक्ट्रिक / इलेक्ट्रॉनिक उत्पाद को कचरे में फेकने से रुकें | इसके उपयुक्त निस्तारण हेतु इसे प्राधिकृत ई वेस्ट रीसाइकलर को दें | प्राधिकृत ई-रीसाइक्लिंग इकाई में अनुपयोगी इलेक्ट्रिक / इलेक्ट्रॉनिक उत्पाद को देने मात्र से 0.75 मिलियन टन तक ई-कचरे का पुनर्चक्रण किया जा सकता है एवं ई-कचरे के विषम पर्यावरणीय दुष्प्रभाव से बचा जा सकता है
- बाहर जाते समय सोचें कि क्या आपको वास्तव में परिवहन की आवश्यकता है वह भी क्या व्यक्तिगत रूप से ?
 छोटी दूरी के लिए पैदल चलना पसंद करें, अथवा सम्भव हो तो कार पूल के रूप में संसाधन को साझा करें अथवा सार्वजनिक परिवहन पर विचार करें
- घरेलू स्तर पर कम से कम ठोस अपशिष्ट का उत्सर्जन करें और इनका प्र्थाक्कीकरण करें
- उपयोगी शेष खाद्य सामग्री आपके स्वयं प्रयास अथवा निकटस्थ सक्रिय स्वयं सेवी संस्थाओं की सहायता से समाज के वंचित वर्ग तक पहुंचाई जा सकती है | वहीं अनुपयोगी भोजन /खाद्य सामग्री को कंपोस्ट (वर्मी कम्पोस्ट) करने से 15 अरब टन भोजन को नष्ट होने से बचाया जा सकता है
- ध्यान रखें उपयुक्त नल और शावर के उपयोग से पानी की खपत को 30 40% तक कम किया जा सकता है। एवं उपयोग में न होने पर नलों को बंद रखने मात्र से 9 ट्रिलियन लीटर पानी बचाया जा सकता है
- ट्रैफिक लाइट/रेलवे क्रॉसिंग पर कार/स्कूटर के इंजन बंद करने मात्र से 22.5 बिलियन kWh तक ऊर्जा की बचत हो सकती है
- परम्परागत बल्ब के स्थान पर CFL का उपयोग बिजली की खपत में प्रभावी कमी लाते हैं | उपयोग में न होने पर बिजली उपकरणों को बंद करें | स्टार रेटेड विद्युत उपकरणों के उपयोग को प्राथमिकता दें

हमारे द्वारा अपनी जीवन शैली की प्राथमिकताओं का उचित और पर्यावरण अनुकूल पुनर्निर्धारण समाज और पर्यावरण के प्रति हमारा दायित्व है |



EVERGREEN ENVIRO TESTING LLP

Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

Annexure- 6

TEST REPORT

| ISSUED TO | | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) | | | |
|--|----------|--|--|--|--|
| Sample Identification No. | 1 : | | | | |
| Test Report No & Date | | EETR/E/220325/009 | | | |
| Sampling Method | <u> </u> | EETR/E/220325/009, DATE: 27.03.2025 | | | |
| Sample Description | + : | EET/SOP/34/CHEM | | | |
| Sampling Duration (min) | 1: | Work zone air | | | |
| Sample Collected by | : | 480 | | | |
| Sampling Leasting | : | EET Representative | | | |
| Sampling Location | : | Unloading Area | | | |
| Ambient Temperature (°C) | 1: | 27.1 | | | |
| Weather Condition | | CLEAR | | | |
| Sample Collection Date | 1 : | 22.03.2025 | | | |
| Date of Sample Receipt | | 22.03.2025 | | | |
| Sample Condition | | OK | | | |
| Analysis Duration | 1: | 22.03.2025 To 27.03.2025 | | | |
| Sampling Flow Rate for SPM (Average) | +:- | 1.0 m³/min | | | |
| Sampling Flow Rate for Gases (Average) | +:- | 0.5 LPM | | | |
| Equipment Used | i | High Volume Sampler | | | |

ANALYSIS RESULTS

| . No. | PARAMETERS | UNIT | RESULTS | AS PER FACTORY ACT-1948 SCHEDULE-II, SEE-41F | PROTOCOL |
|-------|-------------------|---------|---------|--|--------------|
| 100 | Fugitive Emission | [µg/m3] | 1689 | 2000 | IS:5182(P-4) |

MANSI JAIN

Evergreen Enviro Testing Land

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.

An ISO 9001: 2015, ISO 14001 - 2016, 45001 - 2010 Facility

1. to 5



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | 1 | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|--|------|--|
| Sample Identification No. | : | EETR/E/220325/010 |
| Test Report No & Date | 1 : | EETR/E/220325/010, DATE: 27.03.2025 |
| Sampling Method | 1: | EET/SOP/34/CHEM |
| Sample Description | +: | Work zone air |
| Sampling Duration (min) | +: | 480 |
| Sample Collected by | - :- | EET Representative |
| Sampling Location | +: | Fly Ash Soil Area |
| Ambient Temperature (°C) | + : | 27.3 |
| Weather Condition | 1: | CLEAR |
| Sample Collection Date | +: | 22.03.2025 |
| Date of Sample Receipt | 1 | 22.03.2025 |
| Sample Condition | +: | OK |
| Analysis Duration | 1: | 22.03.2025 To 27.03.2025 |
| Sampling Flow Rate for SPM (Average) | 1 | 1.0 m³/min |
| Sampling Flow Rate for Gases (Average) | 1 : | 0.5 LPM |
| Equipment Used | 1 : | High Volume Sampler |

ANALYSIS RESULTS

| S. No. | PARAMETERS | UNIT | RESULTS | AS PER FACTORY | PROTOCOL |
|--------|-------------------|---------|---------|-------------------------------------|--------------|
| 1 | Fugitivo Emigrica | | | ACT-1948 SCHEDULE-II, SEE-41F | |
| 141 | Fugitive Emission | [µg/m3] | 1728 | 2000 | IS:5182(P-4) |

MANSI JAIN

Evergreen Enviro Testing L.

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.

2



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|--|----------------|--|
| Sample Identification No. | : | EETR/E/220325/011 |
| Test Report No & Date | 1 : | |
| Sampling Method | + . | EETR/E/220325/011, DATE: 27.03.2025 |
| Sample Description | + : | EET/SOP/34/CHEM Work zone air |
| Sampling Duration (min) | +: | |
| Sample Collected by | $\pm \div$ | 480 |
| Sampling Location | 1: | EET Representative |
| Ambient Temperature (°C) | +: | Packing Area |
| Weather Condition | | CLEAR |
| Sample Collection Date | 1: | 22.03.2025 |
| Date of Sample Receipt | + : | 22.03.2025 |
| Sample Condition | +: | OK |
| Analysis Duration | +: | 22.03.2025 To 27.03.2025 |
| Sampling Flow Rate for SPM (Average) | $+\div$ | 1.0 m³/min |
| Sampling Flow Rate for Gases (Average) | † : | 0.5 LPM |
| Equipment Used | | High Volume Sampler |

ANALYSIS RESULTS

| . No. | PARAMETERS | UNIT | RESULTS | AS PER FACTORY ACT-1948 | PROTOCOL |
|-------|-------------------|---------|---------|-------------------------------|--------------|
| 1 | Euniting Code | | | SCHEDULE-H, SEE-41F | |
| | Fugitive Emission | [µg/m3] | 1667 | 2000 | IS:5182(P-4) |

Checked by MANSI JAIN

End of the Report***

Page 1 of 1

Evergreen Envi / Testin

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|--|-----|--|
| Sample Identification No. | 1: | EETR/E/220325/012 |
| Test Report No & Date | 1: | EETR/E/220325/012, DATE: 27.03.2025 |
| Sampling Method | 1 | EET/SOP/34/CHEM |
| Sample Description | †: | Work zone air |
| Sampling Duration (min) | + : | 480 |
| Sample Collected by | †: | EET Representative |
| Sampling Location | 1 | Cement Mill Area |
| Ambient Temperature (°C) | | 27.1 |
| Weather Condition | 1 | CLEAR |
| Sample Collection Date | +: | 22.03.2025 |
| Date of Sample Receipt | 1 | 22.03.2025 |
| Sample Condition | 1 | OK |
| Analysis Duration | 1: | 22.03.2025 To 27.03.2025 |
| Sampling Flow Rate for SPM (Average) | | 1.0 m³/min |
| Sampling Flow Rate for Gases (Average) | | 0.5 LPM |
| Equipment Used | 1 : | High Volume Sampler |

ANALYSIS RESULTS

| 6. No. | PARAMETERS | UNIT | RESULTS | AS PER FACTORY ACT-1948 SCHEDULE-II, SEE-41F | PROTOCOL |
|--------|-------------------|---------|---------|--|--------------|
| Es: | Fugitive Emission | [µg/m3] | 1778 | 2000 | IS:5182(P-4) |

MANSI JAIN

Evergreen Envilo Testi

Page 1 of 1

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.

An ISO 9001: 2015 ISO 14001 - 2015 45001 - 2019 5-11-

Fugitive Emission Monitoring Report J.K. Cement Works, Aligarh

Oct '2024 - Mar'2025

| S.NO. Month/Year NEAR UNLOADING AREA NEAR CEMENT MILL NEAR FLYASH SILO NEAR PACKING AREA 1 Oct-24 1.26 1.52 1.39 0.96 2 Nov-24 1.22 1.44 1.37 0.98 3 Dec-24 1.25 1.60 1.35 0.93 4 Jan-25 1.25 1.60 1.35 0.93 5 Feb-25 1.22 1.51 1.37 0.97 6 Mar-25 1.23 1.67 1.38 0.94 | 2: | | | SPM | SPM (mg/m3) | |
|--|-------|------------|------|------------------|------------------|-------------------|
| Oct-24 1.26 1.52 1.39 Nov-24 1.22 1.44 1.37 Jan-25 1.25 1.60 1.35 Feb-25 1.22 1.51 1.37 Mar-25 1.23 1.67 1.38 | S.No. | Month/Year | | NEAR CEMENT MILL | NEAR FLYASH SILO | NEAR PACKING AREA |
| Nov-24 1.22 1.44 1.37 Dec-24 1.22 1.44 1.37 Jan-25 1.25 1.60 1.35 Feb-25 1.22 1.51 1.37 Mar-25 1.23 1.67 1.38 | 1 | Oct-24 | 1.26 | 1.52 | 1.33 | 0.96 |
| Dec-24 1.22 1.44 1.37 Jan-25 1.25 1.60 1.35 Feb-25 1.22 1.51 1.37 Mar-25 1.23 1.67 1.38 | 2 | Nov-24 | 1.22 | 1.43 | 1.39 | 0.99 |
| Jan-25 1.25 1.60 1.35 Feb-25 1.22 1.51 1.37 Mar-25 1.23 1.67 1.38 | ო | Dec-24 | 1.22 | 1.44 | 1.37 | 0.98 |
| Feb-25 1.22 1.51 1.37 Mar-25 1.23 1.67 1.38 | 4 | Jan-25 | 1.25 | 1.60 | 1.35 | 0.93 |
| Mar-25 1.23 1.67 1.38 | | Feb-25 | 1.22 | 1.51 | 1.37 | 0.97 |
| | 9 | Mar-25 | 1.23 | 1.67 | 1.38 | 0.94 |

Monitored by

Cheked By



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

Annexure. 7

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|--|----------|--|
| Sample Identification No. | : | EETR/E/220325/001 |
| Test Report No & Date | 1: | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| Sampling Method | + | EETR/E/220325/001, DATE: 27.03.2025 |
| Sample Description | +: | EET/SOP/34/CHEM |
| Sampling Duration (min) | +: | Ambient air |
| Sample Collected by | - : | 1440 |
| Sampling Location | - | EET Representative |
| Ambient Temperature (°C) | +: | Plant boundary towards north direction |
| Weather Condition | +: | 27.2 |
| Sample Collection Date | <u> </u> | Clear |
| Date of Sample Receipt | 1: | 21.03.2025 To 22.03.2025 |
| Sample Condition | 1 | 22.03.2025 |
| Analysis Duration | -: | OK |
| Sampling Flow Rate for SPM (Average) | 1: | 22.03.2025 To 27.03.2025 |
| Sampling Flow Rate for Gases (Average) | 1: | 1.0 m³/min |
| Height of Manifesian English (Average) | : | 0.5 LPM |
| Height of Monitoring Equipment Place | : | 3.0 mtr |
| Equipment Used | | Respirable Dust Sampler, Fine Particulate Sampler and Gaseous Attachment. |

ANALYSIS RESULTS

| S. No. | PARAMETERS | UNIT | RESULTS | CPCB STANDARD (MAX) | PROTOCOL |
|--------|----------------------------|---------|--------------|---------------------------|------------------|
| 6 | Particulate Matter (PM10) | [µg/m3] | 85 | 100** | IS:5182(part-23) |
| 2. | Sulphur Dioxide (as SO2) | fug/m21 | 10.10 | | |
| 721 | | [µg/m3] | 18.16 | 80** | IS:5182(part-2) |
| 3. | Nitrogen Dioxide (as NO2) | [µg/m3] | 30.45 | 80** | |
| 4. | Particulate Matter (PM2.5) | | 55.10 | 00 | IS:5182(part-6) |
| | rendentale Matter (PM2.5) | [µg/m3] | 32 | 60** | IS:5182(part-24) |

Checked hy MANSI JAIN



Evergreen Enviro Testing LLP

Issued By

Authorised Signatory Ronit Kumar Same

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- |
|--|------------|--|
| Sample Identification No. | - | ALIGARH,PIN CODE-202127, (U.P.) |
| Test Report No & Date | 1 : | EETR/E/220325/002 |
| Sampling Method | | EETR/E/220325/002, DATE: 27.03.2025 |
| Sample Description | + : | EET/SOP/34/CHEM |
| Sampling Duration (min) | 4: | Ambient air |
| Sample Collected by | +: | 1440 |
| Sampling Location | : | EET Representative |
| Ambient Temperature (°C) | 1 | Plant boundary towards west direction |
| Weather Condition | - : | 26.9 |
| Sample Collection Date | : | Clear |
| Date of Sample Receipt | +: | 21.03.2025 To 22.03.2025 |
| Sample Condition | : | 22.03.2025 |
| Analysis Duration | · : | OK |
| Sampling Flow Rate for SPM (Average) | - : | 22.03.2025 To 27.03.2025 |
| Sampling Flow Rate for Gases (Average) | +: | 1.0 m³/min |
| Height of Monitoring Equipment Place | | 0.5 LPM |
| Equipment Used | 1: | 3.0 mtr |
| 1 | : | Respirable Dust Sampler, Fine Particulate Sampler and Gaseous Attachment. |

ANALYSIS RESULTS

| S. No. | PARAMETERS | UNIT | RESULTS | CPCB STANDARD | PROTOCOL |
|--------|---|---------|---------|------------------|------------------|
| 1. | Particulate Matter (PM10) | [µg/m3] | 04 | (MAX) | |
| 2 | | [pgnto] | 81 | 100** | IS:5182(part-23) |
| ٠. | Sulphur Dioxide (as SO2) | [µg/m3] | 18.07 | 80** | IS:5182(part-2) |
| 3. | Nitrogen Dioxide (as NO2) | | | | 10.5 (par(-2) |
| | | [µg/m3] | 31.44 | 80** | IS:5182(part-6) |
| 4. | Particulate Matter (PM2.5) | [µg/m3] | O.F | | |
| | Commercial | [pg/ms] | 35 | 60** | IS:5182(part-24) |

MANSI JAIN

Evergreen Enviro Testing LLP

. . . 2

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

| ICCUED TO | T | EST REPORT |
|--|------------|--|
| Sample Identification No. | (e.j. | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
| | : | EETR/E/220325/003 |
| Test Report No & Date | 1 | |
| Sampling Method | +: | EETR/E/220325/003, DATE: 27.03.2025 |
| Sample Description | +: | EET/SOP/34/CHEM |
| Sampling Duration (min.) | - · | Ambient air |
| Sample Collected by | $+\div$ | |
| Sampling Location | $+$ \div | EET Representative |
| Ambient Temperature (°C) | -:- | Plant boundary towards east direction |
| Weather Condition | +: | |
| Sample Collection Date | + :- | Clear |
| Date of Sample Receipt | + :- | 21.03.2025 To 22.03.2025 |
| Sample Condition | +÷ | 22.03.2025 |
| Analysis Duration | + :- | OK |
| Sampling Flow Rate for SPM (Average) | 1: | 22.03.2025 To 27.03.2025 |
| Sampling Flow Rate for Gases (Average) | +: | 1.0 m³/min |
| Height of Monitoring Equipment Place | + : | 3.0 mtr |
| Equipment Used | $+ \div$ | |
| | | Respirable Dust Sampler, Fine Particulate Sampler and Gaseous Attachment. |

ANALYSIS RESULTS

| S. No. | PARAMETERS | UNIT | RESULTS | CPCB STANDARD | PROTOCOL |
|--------|----------------------------|-------------|---------|------------------|------------------|
| 1, | Particulate Matter (PM10) | Free (- 02 | | (MAX) | |
| 2. | | [µg/m3] | 82 | 100** | IS:5182(part-23) |
| ۷. | Sulphur Dioxide (as SO2) | [µg/m3] | 19.11 | 80** | |
| 3. | Nitrogen Dioxide (as NO2) | [µg/m3] | | | IS:5182(part-2) |
| 4. | | | 30.75 | 80** | IS:5182(part-6) |
| | Particulate Matter (PM2.5) | [µg/m3] | 30 | 60** | IS:5182(part-24) |

Evergreen Enviro Testing Line

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

An ISO 9001: 2015, ISO 14001: 2015, 45001: 2018 Environmental Laboratories

- 3



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|--|-----|--|
| Sample Identification No. | 1: | EETR/E/220325/004 |
| Test Report No & Date | : | |
| Sampling Method | - | EETR/E/220325/004, DATE: 27,03.2025 |
| Sample Description | +: | EET/SOP/34/CHEM |
| Sampling Duration (min) | +÷ | Ambient air |
| Sample Collected by | +÷ | 1440 |
| Sampling Location | +: | EET Representative |
| Ambient Temperature (°C) | | Plant boundary towards south direction |
| Weather Condition | + : | 27.5 |
| Sample Collection Date | 1: | Clear |
| Date of Sample Receipt | + : | 21.03.2025 To 22.03.2025 |
| Sample Condition | + : | 22.03.2025 |
| Analysis Duration | +: | OK |
| Sampling Flow Rate for SPM (Average) | ; | 22.03.2025 To 27.03.2025 |
| Sampling Flow Rate for Gases (Average) | : | 1.0 m³/min |
| Height of Monitoring Equipment Place | : | 0.5 LPM |
| Equipment Used | : | 3.0 mtr |
| -quipment useu | : | Respirable Dust Sampler, Fine Particulate Sampler and Gaseous Attachment. |

ANALYSIS RESULTS

| S. No. | PARAMETERS | UNIT | RESULTS | CPCB STANDARD | PROTOCOL |
|--------|----------------------------|---------|---------|------------------|------------------|
| 1/2 | Particulate Matter (PM10) | [µg/m3] | 87 | (MAX) 100** | IC-E400/- + 000 |
| 2. | Sulphur Dioxide (as SO2) | [µg/m3] | | | IS:5182(part-23) |
| ~ | | [µg/m3] | 18.34 | 80** | IS:5182(part-2) |
| 3. | Nitrogen Dioxide (as NO2) | [µg/m3] | 31.02 | 80** | IS:5182(part-6) |
| 4. | Particulate Matter (PM2.5) | | | | 13.5 162(part-6) |
| | (Fiviz.5) | [µg/m3] | 34 | 60** | IS:5182(part-24) |

Checked by MANSI JAIN Evergreen Enviro Testing LL

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

| 1370 | | | | Dorameter | re (in 119/m3) | |
|------|------------------------|---------|--|-----------|------------------------|------|
| SNO | LOCATION | Month | The state of the s | rarameter | rarameters (iii µg/ms) | |
| | COUNTY | TATORER | PM10 | PM2.5 | 802 | NOX |
| 1 | | Oct/24 | 52.5 | 31.8 | 12.6 | 29.6 |
| 2 | | Nov/24 | 56.8 | 36.8 | 14.2 | 22.4 |
| 3 | PLANT BOUNDARY | Dec/24 | 48.5 | 35.4 | 14.9 | 25.9 |
| 4 | TOWARDS EAST DIRECTION | Jan/25 | 87.0 | 42.0 | 17.9 | 27.6 |
| S | | Feb/25 | 0.68 | 41.0 | 18.1 | 28.6 |
| 9 | | Mar/25 | 82.0 | 30.0 | 19.1 | 30.8 |
| | Six Months Average | | 69.3 | 36.2 | 16.1 | 27.5 |
| _ | | Oct/24 | 54.6 | 39.2 | 14.0 | 26.1 |
| 7 | VOAGNITION TIVE IN | Nov/24 | 51.9 | 32.7 | 14.0 | 20.9 |
| 3 | TOWADE WEST PIBECTION | Dec/24 | 50.5 | 36.3 | 15.2 | 25.2 |
| 4 | OBOTECT OFFICE | Jan/25 | 82.0 | 46.0 | 17.2 | 27.9 |
| 2 | (FINOSECT OFFICE) | Feb/25 | 81.0 | 40.0 | 18.2 | 29.8 |
| 9 | | Mar/25 | 81.0 | 35.0 | 18.1 | 31.4 |
| | Six Months Average | | 8'99 | 38.2 | 14 V 同处任公司。 | 26.9 |
| 1 | | Oct/24 | 56.1 | 36.1 | 14.7 | 28.1 |
| 2 | VO A CIVILOG TVA IG | Nov/24 | 55.8 | 34.5 | 13.5 | 22.8 |
| 3 | TOWA BAG NODE | Dec/24 | 49.4 | 36.1 | 14.7 | 25.7 |
| 4 | DINOR MANOLINA | Jan/25 | 79.0 | 39.0 | 17.8 | 30.1 |
| S | Direction | Feb/25 | 80.0 | 37.0 | 18.0 | 29.9 |
| 9 | | Mar/25 | 85.0 | 32.0 | 18.2 | 30.5 |
| | Six Months Average | | 67.6 | 35.8 | 16.2 | 製料 |
| 1 | | Oct/24 | 55.5 | 36.4 | 14.6 | 26.7 |
| 7 | PLANT BOUNDARY | Nov/24 | 56.5 | 34.7 | 16.3 | 23.2 |
| 6 | TOWARDS SOUTH | Dec/24 | 53.4 | 35.9 | 17.2 | 28.6 |
| 4 | DIRECTION | Jan/25 | 85.0 | 48.0 | 18.1 | 29.9 |
| w | (NEAR CCR BUILDING) | Feb/25 | 83.0 | 45.0 | 17.6 | 45.0 |
| 9 | | Mar/25 | 87.0 | 34.0 | 18.3 | 31.0 |
| | | | 707 | 200 | 170 | |





Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

Annexure-8

TEST REPORT

| ISSUED TO | | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|---|--|
| Sample Identification No. | : | EETR/E/220325/017 |
| Test Report No. & Date | : | EETR/E/220325/017, DATE: 27.03.2025 |
| Sampling Method | : | As per CPCB Norm's |
| Sample Description | | Stack Emission |
| Sample Collected by | | EET Representative |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

Reference

Sampled By

Name of Plant & Section Emission source Monitored Normal Operating Schedule Type of Chimney (Acc /Metal)

Type of Fuel

Stack Height in Meter from Ground Level (mtr)

Diameter of Stack (Mtr.) Sampling Duration (min) Purpose of Monitoring Parameters Monitoring

Stack temperature (°C) Ambient Temperature (°C)

Stack Velocity (M/Sec) Quantity of Emission (Nm3/hr) : EP Act std.

EET Representative

Stack Emission (Cement Mill)

Cement Mill (260 Ton/hr)

As & when required Metal

Electricity

43

2.36

45

Assessment of Pollution Load

PM, Nox, Co, Sox

148 27.4

8.19

: 82711.75

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS AS PER CPCB | TEST METHOD |
|--------|---------------------------|-----------|---------|-----------------------------|----------------|
| 1, | Particulate Matter (PM) | mg/Nm³ | 15 | 30 | 10 110000 |
| 2. | Oxides of Nitrogen | mg/Nm³ | 12.07 | | IS: 11255(P-1) |
| 3. | Carbon Monoxide (as CO) | | | Not Specified | IS: 11255(P-7) |
| | Sulphur Dioxide (as SO2) | % by vol. | 0.20 | 1.0 | IS: 13270:1992 |
| 4. | odipilui Oloxide (as SO2) | mg/Nm³ | 5.88 | Not Specified | IS: 11255(P-2) |

Checked by MANSI JAIN

Evergreen Envisy Tostyn 14.

um ar Jin

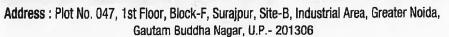
End of the Report*** Page 1 of 1

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.







Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|---|--|
| Sample Identification No. | : | EETR/E/220325/018 |
| Test Report No. & Date | : | EETR/E/220325/018, DATE: 27.03.2025 |
| Sampling Method | : | As per CPCB Norm's |
| Sample Description | | Stack Emission |
| Sample Collected by | : | EET Representative |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

Reference : EP Act std.

Sampled By **EET Representative** Name of Plant & Section Stack Emission

Emission source Monitored Packing Plant bag filter-1 (31000m3/hr)

Normal Operating Schedule As & when required

Type of Chimney (Acc /Metal) M.S Stack Height in Meter from Ground Level (mtr) : 36.5

Diameter of Stack (Mtr.) : 1.1 Sampling Duration (min) : 35

Purpose of Monitoring : Assessment of Pollution Load

Parameters Monitoring PM, Stack temperature (°C) : 105 Ambient Temperature (°C) : 27.5 Stack Velocity (M/Sec) : 11.24 Quantity of Emission (Nm3/hr) 25075.98 Control measure (if any) : BAG Filter

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS AS PER CPCB | TEST METHOD |
|--------|-------------------------|--------------------|---------|-----------------------------|----------------|
| 1, | Particulate Matter (PM) | mg/Nm ³ | 11.6 | Not Specified | IS: 11255(P-1) |

Checked by MANSI JAIN

Evergreen Envir

te: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.

1 . . . 2



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|---|--|
| Sample Identification No. | : | EETR/E/220325/019 |
| Test Report No. & Date | : | EETR/E/220325/019, DATE: 27.03.2025 |
| Sampling Method | | As per CPCB Norm's |
| Sample Description | | Stack Emission |
| Sample Collected by | | EET Representative |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

Reference : EP Act std. Sampled By

EET Representative Name of Plant & Section Stack Emission **Emission source Monitored**

Packing Plant bag filter-2 (31000m³/hr) Normal Operating Schedule Type of Chimney (Acc /Metal) As & when required

M.S Stack Height in Meter from Ground Level (mtr) 36.5

Diameter of Stack (Mtr.) 1.1 Sampling Duration (min) 38 Purpose of Monitoring Assessment of Pollution Load Parameters Monitoring PM Stack temperature (°C)

92 Ambient Temperature (°C) 27.6 Stack Velocity (M/Sec) 7.89 Quantity of Emission (Nm3/hr) 23007.45 Control measure (if any) BAG Filter

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS AS PER CPCB | TEST METHOD |
|--------|--|--------------------|---------|-----------------------------|----------------|
| 1. | Particulate Matter (PM) | Matter (PM) | | | |
| | The state of the s | mg/Nm ³ | 11.9 | Not Specified | IS: 11255(P-1) |

MANSI JAIN



Evergason Enviro

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|---|--|
| Sample Identification No. | | EETR/E/220325/020 |
| Test Report No. & Date | | EETR/E/220325/020, DATE: 27.03.2025 |
| Sampling Method | 7 | As per CPCB Norm's |
| Sample Description | | Stack Emission |
| Sample Collected by | | EET Representative |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

Reference

Sampled By

Name of Plant & Section

Emission source Monitored Normal Operating Schedule

Type of Chimney (Acc /Metal)

Stack Height in Meter from Ground Level (mtr)

Diameter of Stack (Mtr.) Sampling Duration (min)

Purpose of Monitoring

Parameters Monitoring

Stack temperature (°C) Ambient Temperature (°C) Stack Velocity (M/Sec)

Quantity of Emission (Nm3/hr) Control measure (if any)

: EP Act std.

EET Representative

Stack Emission

Packing Plant bag filter-3 (31000m3/hr)

As & when required

M.S : 36.5

: 1.1 : 39

: Assessment of Pollution Load

PM : 102

27.8 : 9.12 : 21044.59

: BAG Filter

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS AS PER CPCB | TEST METHOD |
|--------|-------------------------|--------------------|---------|-----------------------------|----------------|
| 1. | Particulate Matter (PM) | mg/Nm ³ | 11.2 | Not Consider | - |
| | | 1 | 11.2 | Not Specified | IS: 11255(P-1) |





Evergreen Enviro, Tostin LL

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|---|--|
| Sample Identification No. | : | EETR/E/220325/021 |
| Test Report No. & Date | 1 | EETR/E/220325/021, DATE: 27.03.2025 |
| Sampling Method | | As per CPCB Norm's |
| Sample Description | | Stack Emission |
| Sample Collected by | | EET Representative |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

Reference

Sampled By

Name of Plant & Section

Emission source Monitored

Normal Operating Schedule Type of Chimney (Acc /Metal)

Stack Height in Meter from Ground Level (mtr)

Diameter of Stack (Mtr.) Sampling Duration (min)

Purpose of Monitoring

Parameters Monitoring

Stack temperature (°C)

Ambient Temperature (°C)

Stack Velocity (M/Sec)

Control measure (if any)

Quantity of Emission (Nm3/hr)

: EP Act std.

EET Representative

Stack Emission

Packing Plant bag filter-4 (31000m3/hr)

As & when required

M.S

36.5 : 1.1

: 44

: Assessment of Pollution Load

PM 105

27.3

11.45

23112.69

: BAG Filter

| S. NQ. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS | TEST METHOD |
|--------|-------------------------|--------------------|---------|-----------------|----------------|
| | D-6 1-1-1-1 | | | AS PER CPCB | |
| 1. | Particulate Matter (PM) | mg/Nm ³ | 11.7 | Not Specified | IS: 11255(P-1) |







Note: 1. The result listed refer only to be Tested samples and applicable parameters.

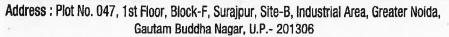
2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



EVEKGKEEN ENVIKU IESIING LLP





Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | - : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|-------|--|
| Sample Identification No. | : | EETR/E/220325/022 |
| Test Report No. & Date | • | EETR/E/220325/022, DATE: 27.03.2025 |
| Sampling Method | : | As per CPCB Norm's |
| Sample Description | | Stack Emission |
| Sample Collected by | : | EET Representative |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Analysis Duration | : | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

Reference Sampled By

Name of Plant & Section **Emission source Monitored** Normal Operating Schedule

Type of Chimney (Acc /Metal)

Type Of Fuels

Stack Height in Meter from Ground Level (mtr)

Diameter of Stack (Mtr.) Sampling Duration (min) Purpose of Monitoring Parameters Monitoring

Stack temperature (°C) Ambient Temperature (-C) Stack Velocity (M/Sec)

Quantity of Emission (Nm3/hr)

: EP Act std.

EET Representative DG Stack Emission DG Stack (1250 KVA)

As & when required

: M.S HSD

30 : 0.35 : 42

: Assessment of Pollution Load

PM, Nox, Co, Sox

: 27.2 : 13.18 : 3017.45

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS AS PER CPCB | TEST METHOD |
|--------|---|--------------------|---------|-----------------------------|----------------|
| 140 | Particulate Matter (PM) at 15% O ₂ | mg/Nm ³ | 39 | 50 | IS: 11255(P-1) |
| 2. | Oxides of Nitrogen at 15% | ppmv | 237 | 650 | IS: 11255(P-7) |
| 3. | Carbon Monoxide (as CO) at 15% O ₂ | mg/Nm³ | 26.44 | 100 | IS: 13270:1992 |
| 4. | Sulphur Dioxide (as SO2) | mg/Nm³ | 37.48 | | IS: 11255(P-2) |





Evertreen Envirol Test

te: 1. The result listed refer only to be Tested samples and applicable parameters.

^{2.} Perishable samples will be destroyed after 15 days of sampling.

^{3.} This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

^{4.} Subject to Gr. Noida Jurisdiction.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

| Test Report No. & Date | : | EETR/E/220325/022, DATE: 27.03.2025 |
|------------------------|---|-------------------------------------|
|------------------------|---|-------------------------------------|

ANALYSIS RESULT

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS | TEST METHOD |
|--------|----------------------------|--------|---------|-----------------|------------------|
| - 1, | Non methane Hydrocarbon | mg/Nm³ | 24 | 100 | EECL/STP/CHEM/49 |

Checked by **MANSI JAIN**

Evergreen Enviro Lesting

Page 2 of 2

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|---|--|
| Sample Identification No. | : | EETR/E/220325/023 |
| Test Report No. & Date | : | EETR/E/220325/023, DATE: 27.03.2025 |
| Sampling Method | | As per CPCB Norm's |
| Sample Description | | Stack Emission |
| Sample Collected by | | EET Representative |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

Reference

Sampled By

Name of Plant & Section **Emission source Monitored**

Normal Operating Schedule Type of Chimney (Acc /Metal)

Type Of Fuels

Stack Height in Meter from Ground Level (mtr)

Diameter of Stack (Mtr.) Sampling Duration (min)

Purpose of Monitoring Parameters Monitoring Stack temperature (°C)

Ambient Temperature (°C) Stack Velocity (M/Sec)

Quantity of Emission (Nm3/hr)

: EP Act std.

EET Representative

DG Stack Emission

DG Stack (125 KVA) As & when required

M.S

HSD 30

0.15 38

: Assessment of Pollution Load

: PM, Nox, Co, Sox

98.2 : 27.1

11.87 : 268.32

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS AS PER CPCB | TEST METHOD |
|--------|--------------------------|----------|---------|-----------------------------|-----------------|
| 1. | Particulate Matter (PM) | gm/kw-hr | 0.17 | <0.2 | 10 · 140FF(D 4) |
| 2. | Oxides of Nitrogen | gm/kw-hr | 0.66 | <4.0 | IS: 11255(P-1) |
| 3. | Carbon Monoxide (as CO) | gm/kw-hr | 0.24 | <3.5 | IS: 11255(P-7) |
| 4 | Sulphur Dioxide (as SO2) | | | ≥3.3 | IS: 13270:1992 |
| 4. | Topico Dioxide (as 302) | gm/kw-hr | 0.75 | | IS: 11255(P-2) |

Checked by MANSI JAIN

Evergreen Enviro Tool

100 m B

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

| Total Day 141 C. D. J. | |
|------------------------|-------------------------------------|
| Test Report No. & Date | EETR/E/220325/023, DATE: 27.03.2025 |

ANALYSIS RESULT

| S. NO. | PARAMETERS | UNITS | RESULTS | EMISSION LIMITS | TEST METHOD |
|--------|----------------------------|----------|---------|-----------------|------------------|
| _ | l Name | gm/kw-hr | - | CA 0 | |
| 15 | Non methane Hydrocarbon | Punka-in | 0.18 | ≤4.0 | EECL/STP/CHEM/49 |

MANSI JAIN

Evergreen Enviro Testim

Page 2 of 2

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Nolda Jurisdiction.

| | | | Aver | 12.0 |
|--|---|-------|--|---|
| | 4-25 | YTD | May/24 Jun/24 Jul/24 Aug/24 Sep/24 Oct/24 Nov/24 Dec/24 Jan/25 Feb/25 Mar/25 Min Max age | 7.1 22.0 14.0 15.0 5.6 22.0 12.0 |
| | 202 | | Min | 5.6 |
| (U.P | of FY | | Mar/25 | 15.0 |
| H, | (m) | | Feb/25 | 14.0 |
| J.K.CEMENT WORKS, ALIGARH, ge: Satha, Tehsil: Koil, District: Aligarh (U.P.) | √gm) | | Jan/25 | 22.0 |
| L.IG | ring | | Dec/24 | 7.1 |
| S, A | nito | | Nov/24 | 12.4 13.1 12.0 10.6 11.3 5.6 8.9 |
| RK ii, D | n Me | Month | Oct/24 | 5.6 |
| WC Ke | issio | Mo | Sep/24 | 11.3 |
| INT | k En | | Aug/24 | 10.6 |
| a, T | Stac | | Jul/24 | 12.0 |
| K.C. | f PM | | Jun/24 | 13.1 |
| J.] | oort 0 | | May/24 | 12.4 |
| Villag | y Re | | Apr/24 | 12.1 |
| | Summary Report of PM Stack Emission Monitoring (mg/Nm³) of FY 2024-25 | | Location | CEMEN T MILL |
| | | | S.No | - |

Cheked By

Monitored by





Photographs of Bag house installed at Plant for Air Pollution Control

9. Annexure - 9.pdf

Open with



Address: Plot No. 047, 1st Floor, Block-F, Surajour, Site-B, Industrial Area, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942
Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com



FINDERING. 9

| TEST | REPO | RT |
|------|------|----|
| | | |

| ISSUED TO | | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|----|---|
| Sample Identification No. | : | EETR/E/220325/028 |
| Test Report No. & Date | 1 | |
| Sampling Method | | EETR/E/220325/028, DATE: 27.03.2025 EET/SOP/34/CHEM |
| Sample Description | | Ground Water |
| Sample Collected by | | A LANGACCE VALUE |
| Sampling Site | | EET Representative |
| Sample Quantity | | Borewell-1 |
| S-CONTRACTOR AND GRADE | 1 | 2 + 1 Ltr. |
| Sample Collection Date | | 22 03 2025 |
| Date of Sample Receipt | : | 22 03.2025 |
| Sample Condition | 1: | OK |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULT

| Sr.No. PARAMETER | | UNIT | RESULT | Specification/ Limits As Per IS 10500:2012 | | METHOD | |
|------------------|-----------------------------|------|-----------|---|----------------------------|--|--|
| Dhumina | Physical parameter | | | Requirement Limit (MAX) | Permissible Limit (MAX) | | |
| errysica | | | | | | | |
| 1 | pH | | 8.10 | 6.5-8.5 | No relaxation | IS 3025 (Part-11):2022 | |
| 2 | Colour | cu | <1 | 5 | 15 | IS 3025 (Part-4):2021 | |
| 3 | Odour | - | Agreeable | Agreeable | Agreeable | IS 3025 (part-5): 2018 | |
| 4 | Taste | 1 - | Agreeable | Agreeable | Agreeable | The state of the s | |
| 5 | Turbidity | NTU | | - 3 | Agreeable | IS 3025 (Part-7/8):201. | |
| | Harmon and the second | NIC | <1 | 1 | 5 | IS 3025 (Part-10).2023 | |
| | Total Dissolved Solids(TDS) | Ngm | 671 | 500 | 2000 | IS 3025 (Part-16) 2023 | |

Evergreen Endes Visites III.

. 1. The result listed refer only to be Tested samples and applicable parameters.

Perishable samples will be destroyed after 15 days of sampling.
 This report cannot be used an evidence in the court of law and cannot be used in part or full in any media without prior permission.

An ISO 9001: 2015, ISO 14001: 2015, 45001: 2018 Environmental Laboratories

Couldn't preview file

There was a problem loading more pages.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

Annexum 10

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- |
|---------------------------|-----|--|
| Sample Identification No. | - | ALIGARH,PIN CODE-202127, (U.P.) EETR/E/220325/005 |
| Test Report No. & Date | | |
| | - | EETR/E/220325/005, DATE: 27.03.2025 |
| Sampling Method | : | EET/SOP/34/CHEM |
| Sample Description | 1 | Ambient noise |
| Sample Collected by ' | + - | EET Representative |
| Sampling Site | : | Plant Boundary towards north direction |
| Sample Collection Date | + : | 21.03.2025 To 22.03.2025 |
| Date of Sample Receipt | | |
| Sample Condition | | 22.03.2025 |
| | ; | OK |
| Analysis Duration | : | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCB |
|-------|-----------------|---------|-------------|--------------|----------------------|
| 1. | Day | 61.5 | Leq(dB (A)) | IS:9989-1981 | 75 |
| 2. | Night | 50.0 | Leq(dB (A)) | IS:9989-1981 | 70 |

Note: Day time - 6:00am to 10:00pm Night time - 10: 00 pm to 6:00am

Checked by MANSI JAIN Greater Noida

Evergreen Enviro Testing Lin

*End of the Report*** Page 1 of 1

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

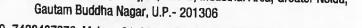
3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

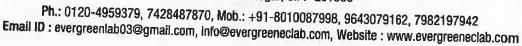
4. Subject to Gr. Noida Jurisdiction.

An ISO 9001: 2015. ISO 14001 - 2015. 45001 - 2019 E-----



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida,







TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- |
|---------------------------|-----|--|
| Sample Identification No. | T : | ALIGARH,PIN CODE-202127, (U.P.) EETR/E/220325/006 |
| Test Report No. & Date | | LE 17/E/22U325/UU6 |
| | • | EETR/E/220325/006, DATE: 27.03.2025 |
| Sampling Method | | EET/SOP/34/CHEM |
| Sample Description | +; | Ambient noise |
| Sample Collected by | | |
| Sampling Site | | EET Representative |
| | | Plant Boundary towards west direction |
| Sample Collection Date | : | 21.03.2025 To 22.03.2025 |
| Date of Sample Receipt | - | |
| Sample Condition | | 22.03.2025 |
| | : | OK |
| Analysis Duration | 1 | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCB |
|-------|-----------------|---------|-------------|--------------|----------------------|
| 1, | Day | 61.7 | Leq(dB (A)) | IS:9989-1981 | 75 |
| 2. | Night | 51.4 | Leq(dB (A)) | IS:9989-1981 | 70 |

Note: Day time - 6:00am to 10:00pm Night time - 10: 00 pm to 6:00am

Checked by MANSI JAIN Evergreen Enviro Testing L.

End of the Report Page 1 of 1

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



EVERGREEN ENVIRO TESTII

Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|----------------|--|
| Sample Identification No. | : | EETR/E/220325/007 |
| Test Report No. & Date | : | EETR/E/220325/007, DATE: 27.03.2025 |
| Sampling Method | | EET/SOP/34/CHEM |
| Sample Description | + : | Ambient noise |
| Sample Collected by | | EET Representative |
| Sampling Site | : | Plant Boundary towards east direction |
| Sample Collection Date | | 21.03.2025 To 22.03.2025 |
| Date of Sample Receipt | | The second secon |
| Sample Condition | | 22.03.2025 |
| | | OK |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESILLTS

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCB |
|-------|-----------------|---------|-------------|--------------|----------------------|
| 1. | Day | 61.1 | Leq(dB (A)) | IS:9989-1981 | 75 |
| 2. | Night | 51.7 | Leq(dB (A)) | IS:9989-1981 | 70 |

Note: Day time - 6:00am to 10:00pm Night time - 10: 00 pm to 6:00am

Checked by MANSI JAIN Evergreen Environmenting LLP

End of the Report*** Page 1 of 1

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

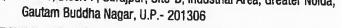
2. Perishable samples will be destroyed after 15 days of sampling.

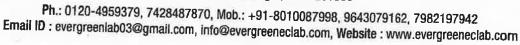
3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.



EVERGREEN ENVIRO TESTII

Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida,







TEST REPORT

| ISSUED TO | ; | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|----------|---|
| Sample Identification No. | : | EETR/E/220325/008 |
| Test Report No. & Date | + : | |
| Sampling Math - 1 | | EETR/E/220325/008, DATE: 27.03.2025 |
| Sampling Method | : | EET/SOP/34/CHEM |
| Sample Description | : | Ambient noise |
| Sample Collected by | : | EET Representative |
| Sampling Site | 1 | Plant Boundary towards south direction (CCR Office) |
| Sample Collection Date | : | 21.03.2025 To 22.03.2025 |
| Date of Sample Receipt | - | |
| Sample Condition | | 22.03.2025 |
| | : | OK |
| Analysis Duration | : | 22.03.2025 To 27.03.2025 |

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCB |
|-------|-----------------|---------|-------------|--------------|-------------------|
| 1, | Day | 61.4 | Leq(dB (A)) | IS:9989-1981 | 75 |
| 2. | Night | 52.3 | Leq(dB (A)) | IS:9989-1981 | 70 |

Note: Day time - 6:00am to 10:00pm Night time - 10: 00 pm to 6:00am

Checked by MANSI JAIN Evergreen Enviro Mesting

Id of the Report Page 1 of 1

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



EVEKGKEEN ENVIKU IESIING LLF

Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab 03@gmail.com, in fo@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | = | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT, ALIGARH, PIN CODE-202127, (U.P.) |
|---------------------------|---|---|
| Sample Identification No. | : | EETR/E/220325/013 |
| Test Report No & Date | : | EETR/E/220325/013, DATE: 27.03.2025 |
| Sampling Method | : | EET/SOP/34/CHEM |
| Sample Description | : | Work zone Noise |
| Sample Collected by | | EET Representative |
| Sampling Location | | Compressor Room Area |
| Sample Collection Date | : | 22.03.2025 |
| Date of Sample Receipt | : | 22.03.2025 |
| Sample Condition | : | OK |
| Analysis Duration | : | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCB |
|-------|-----------------|----------|--------------|------------------|-------------------|
| | | Max 73.4 | (*) | | |
| 1, | Work zone Noise | Min 68.5 | dB (A) | IS:9989- 1981 | 90 |
| | | Avg 70.9 | | | |

MANSI JAIN



Evergreen Ensued Bysting LL

4. Subject to Gr. Noida Jurisdiction.

te: 1. The result listed refer only to be Tested samples and applicable parameters.

^{2.} Perishable samples will be destroyed after 15 days of sampling.

^{3.} This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | • | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH, PIN CODE-202127, (U.P.) |
|---------------------------|---|---|
| Sample Identification No. | 1 | EETR/E/220325/014 |
| Test Report No & Date | | EETR/E/220325/014, DATE: 27.03.2025 |
| Sampling Method | | EET/SOP/34/CHEM |
| Sample Description | | Work zone Noise |
| Sample Collected by | | EET Representative |
| Sampling Location | 1 | Unloading Area |
| Sample Collection Date | : | 22.03.2025 |
| Date of Sample Receipt | : | 22.03.2025 |
| Sample Condition | 1 | OK . |
| Analysis Duration | : | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCB |
|-------|-----------------|----------|--------|------------------|-------------------|
| 1 | | Max 72.5 | | 15,0000 | |
| 1, | Work zone Noise | Min 68.2 | dB (A) | IS:9989- 1981 | 90 |
| | | Avg 70.3 | | | |

MANSI JAIN

Evergreen Enviro 1991

- 2. Perishable samples will be destroyed after 15 days of sampling.
- 3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.
- 4. Subject to Gr. Noida Jurisdiction.

te: 1. The result listed refer only to be Tested samples and applicable parameters.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT-ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|-----|---|
| Sample Identification No. | : | EETR/E/220325/015 |
| Test Report No & Date | : | EETR/E/220325/015; DATE: 27.03.2025 |
| Sampling Method | : | EET/SOP/34/CHEM |
| Sample Description | 1 : | Work zone Noise |
| Sample Collected by | 1 : | EET Representative |
| Sampling Location | | Packing Plant Area |
| Sample Collection Date | 1 : | 22.03.2025 |
| Date of Sample Receipt | 1 : | 22.03.2025 |
| Sample Condition | 1 : | OK |
| Analysis Duration | - | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCE |
|-------|-----------------|----------|--------|------------------|-------------------|
| | | Max 73.2 | | 15,0000 | |
| 1, | Work zone Noise | Min 68.9 | dB (A) | IS:9989- 1981 | 90 |
| | | Avg 71.0 | | | |

MANSI JAIN

Evergreen Enviro Testi

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Nolda Jurisdiction.



EVERGREEN ENVIKU I ESIING LLP

Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306

Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT-ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|-----|---|
| Sample Identification No. | : | EETR/E/220325/016 |
| Test Report No & Date | : | EETR/E/220325/016, DATE: 27.03.2025 |
| Sampling Method | : | EET/SOP/34/CHEM |
| Sample Description | : | Work zone Noise |
| Sample Collected by | : | EET Representative |
| Sampling Location | 1 : | Cement Mill Area |
| Sample Collection Date | : | 22.03.2025 |
| Date of Sample Receipt | : | 22.03.2025 |
| Sample Condition | : | OK |
| Analysis Duration | 1 : | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Limit as per CPCB |
|-------|-----------------|----------|--------|-------------|-------------------|
| 1. | | Max 72.1 | | IS:9989- | Ba- |
| | Work zone Noise | Min 68.7 | dB (A) | 1981 | 90 |
| - | | Avg 70.4 | | | |

MANSI JAIN



Everyrean Enviro

ite: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Nolda, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | ; | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|---|--|
| Sample Identification No. | : | EETR/E/220325/024 |
| Test Report No. & Date | | EETR/E/220325/024, DATE: 27.03.2025 |
| Sampling Method | | EET/SOP/34/CHEM |
| Sample Description | | DG Noise |
| Sample Collected by | | EET Representative |
| Sampling Location | | D.G. Set (1250 KVA) |
| Sample Collection Date | | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Sample Condition | | OK |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Requirement as per CPCB |
|-------|-------------------------|---------|--------|---------------|----------------------------|
| I. | Sound Level Door Open | 98.9 | dB (A) | | as per er er |
| 2. | Sound Level Door Closed | 73.5 | dB (A) | IS: 4758-1968 | >25 |
| 3. | Insertion Loss | 25.4 | dB (A) | | 3 |

MANSI JAIN

***End of the Report*

Page 1 of 1

Evergreen Issued By

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

2. Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

4. Subject to Gr. Noida Jurisdiction.



Address: Plot No. 047, 1st Floor, Block-F, Surajpur, Site-B, Industrial Area, Greater Noida, Gautam Buddha Nagar, U.P.- 201306



Ph.: 0120-4959379, 7428487870, Mob.: +91-8010087998, 9643079162, 7982197942 Email ID: evergreenlab03@gmail.com, info@evergreeneclab.com, Website: www.evergreeneclab.com

TEST REPORT

| ISSUED TO | : | M/S JK CEMENT LTD. ALIGARH- KASIMPUR ROAD, VILLAGE: SATHA, PARGANA-MORTHAL, TEHSIL: KOIL, DISTT- ALIGARH,PIN CODE-202127, (U.P.) |
|---------------------------|-----|--|
| Sample Identification No. | : | EETR/E/220325/025 |
| Test Report No. & Date | : | EETR/E/220325/025, DATE: 27.03.2025 |
| Sampling Method | | EET/SOP/34/CHEM |
| Sample Description | | DG Noise |
| Sample Collected by | : | EET Representative |
| Sampling Location | - : | D.G. Set (125 KVA) |
| Sample Collection Date | : | 22.03.2025 |
| Date of Sample Receipt | | 22.03.2025 |
| Sample Condition | : | OK |
| Analysis Duration | | 22.03.2025 To 27.03.2025 |

ANALYSIS RESULTS

| S. No | Test Parameters | Results | Units | Test Method | Requirement |
|-------|-------------------------|---------|--------|---------------|-------------|
| | Sound Level Door Open | 97.6 | dB (A) | | as per CPCB |
| 2. | Sound Level Door Closed | 70.1 | dB (A) | IS: 4758-1968 | >25 |
| 3. | Insertion Loss | 27.5 | dB (A) | | |

Shecked by MANSI JAIN

and of the Report

Page 1 of 1

Evergreen Enissued By

Note: 1. The result listed refer only to be Tested samples and applicable parameters.

Perishable samples will be destroyed after 15 days of sampling.

3. This report cannot be used as evidence in the court of law and cannot be used in part or full in any media without prior permission.

Subject to Gr. Noida Jurisdiction.

J.K.CEMENT WORKS, ALIGARH, Village: Satha, Tehsil: Koil, District: Aligarh (U.P.)

| | | δΩ | TARTERLY NC | SE LEVEL | QUARTERLY NOISE LEVEL MONITOIRNG RESULT | ULT | |
|--------|--------|-----|-------------------------|---------------------|---|-----------------------|-------------|
| Sr.No. | Month | Day | COMPRESSOR ROOM AREA | CEMENT MILL AREA | UNLOADING AREA | PACKING PLANT AREA | Near DG set |
| _ | Oct/24 | Day | 67.10 | 67.20 | 68.50 | 68.20 | Not Running |
| 2 | Nov/24 | Day | 68.80 | 64.40 | 66.20 | 64.80 | Not Running |
| 3 | Dec/24 | Day | 66.4 | 67.4 | 68.1 | 8.99 | Not Running |
| 4 | Jan/25 | Day | 65.10 | 61.80 | 61.90 | 67.40 | Not Running |
| w | Feb/25 | Day | 59.60 | 60.80 | 61.05 | 60.40 | Not Running |
| 9 | Mar/25 | Day | 61.1 | 61.7 | 61.5 | 61.4 | Not Running |

Cheked By

Monitored by

...11



Environment Policy

Policy No: FY25/CESD/04 Supersedes: Environment Policy (01)

Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Environment Policy

JK Cement Limited (JKCL) promotes environmental protection as a core value in its operations. The company is dedicated to maintain a clean, green, and healthy environment by adhering to responsible practices and continuously improving its efforts in sustainability and resource conservation. JKCL is committed to:

- Ensure full compliance with all relevant laws, regulations, industry standards, and best practices, while adopting any additional measures necessary to go beyond regulatory expectations.
- Make environmental due diligence a core requirement for all upcoming Greenfield and Brownfield projects ensuring the protection of human health and the environment.
- Ensure clearly defined roles and responsibilities for all personnel involved in managing, performing, and verifying activities related to environmental and occupational health & safety (OI-l&S).
- Optimize resource utilization to enhance environmental management and ensure effective operation of pollution control equipment.
- Implement advanced technologies and tobust practices to minimize emissions from our operations,
 ensuring compliance with regulatory standards & go beyond compliances.
- Set clear, measurable objectives and targets aimed at reducing environmental impacts, such as
 greenhouse gas (GHG) emissions, air pollutants, and other critical parameters, promoting a culture
 of continuous improvement.
- Review all active goals and targets at a minimum every 05 years to ensure consistency in our progress. Targets shall be recalculated and revalidated as necessary to align with evolving regulations and requirements.
- Continuously monitor and enhance environmental performance across all units in the areas of air, water, and waste through regular reviews, inspections, and audits.
- Build awareness among all stakeholders on environmental issues and compliance with relevant regulations through training and regular capability building sessions.
- Continuously enhance the effectiveness of our environmental management through a systematic approach for preventing, mitigating, and controlling environmental impacts, across our operations.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

Ollay "

A.K. SARAOGI
Deputy Managing Director & CFO

use existing

J.K. Cement Aligarh

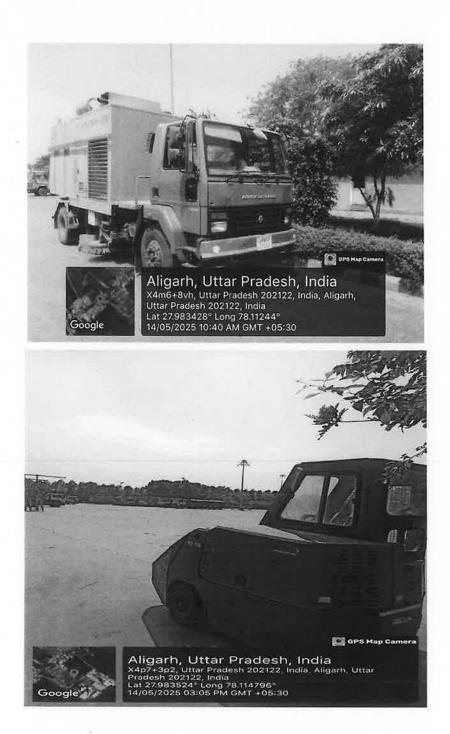
CER Expenditure Details

| S. No. | CSR Project or activity identified | Amount in Lacs |
|--------|--|----------------|
| 1 | SSP Office Aligarh | 0.08 |
| 2 | Police station-Kasimpur | 0.26 |
| 3 | Police station-Kasimpur | 0.27 |
| 4 | Dustbin Distribution | 0.19 |
| 5 | Oxygen Cylinder Distribution | 4.3 |
| 6 | High Mast Tower | 3.79 |
| 7 | Solar Light installation | 20.09 |
| 8 | Primary School Renovation | 31.44 |
| 9 | Health ATM | 12.54 |
| 10 | Cement for Aganbari | 0.18 |
| 11 | Hari ele. Renovation Aganbari | 42.91 |
| 12 | Basket Ball Ground Renova. | 29.5 |
| 13 | Cement Bags to Police Station Quarsi | 0.086 |
| 14 | Confer. room in DM Office eno. | 6.51 |
| 15 | Nutritional Packets | 3.92 |
| 16 | Nutritional Packets | 4.98 |
| 17 | Meri Mati Mera Desh | 0.5 |
| 18 | Mani Enterprise | 0.5 |
| 19 | Ahaar distribution to TB Patient | 1.32 |
| 20 | National TB elimination progr. | 1.54 |
| 21 | Madir renovation - Satha village | 0.33 |
| 22 | Poshan Ahaar Potli Distribution to TB patients | 2.52 |
| 23 | Poshan Ahaar Potli Distribution to TB patients | 2.52 |
| 24 | Cement for police dumping yard | 0.08 |
| 25 | Adarsh form NGO | 12 |
| | Water Cooler DAV School, CHC and Police | |
| 26 | Station | 2.155 |

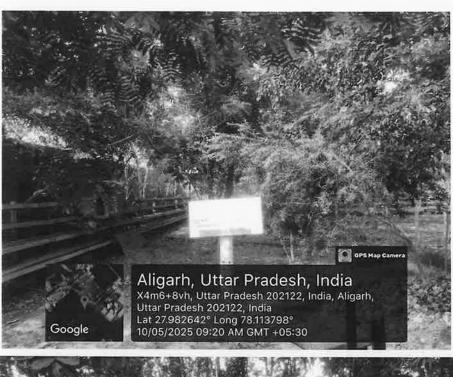
J.K. Cement Aligarh

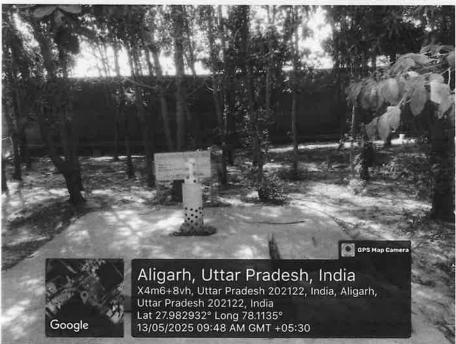
EMP Expenditure details for the period Oct 2024 to March 2025

| S. No. | Description of Item | Capital Cost (Rs. In Lac) | Recurring cost (Rs. in Lacs) |
|--------|--|---------------------------|---------------------------------|
| 1 | Air Pollution Control Equipment (APC) in the form of Bag filters and Stack | 1610.83 | 11.08 |
| 2 | Water Pollution Control | 242.47 | 0.46 |
| 4 | Environmental Monitoring and Management | 14.77 | 4.92 |
| 5 | Occupational Health | 0.25 | 0.75 |
| 6 | Greenbelt / Plantation | 7.7 | |
| 7 | Others | 0 | 0 |
| Total | | 1876.02 | 17.21 |

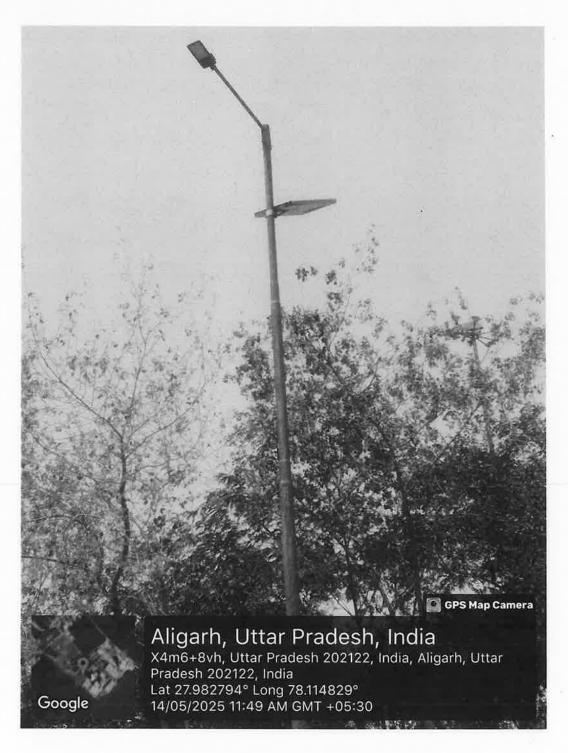


Photographs of Road sweeping machine

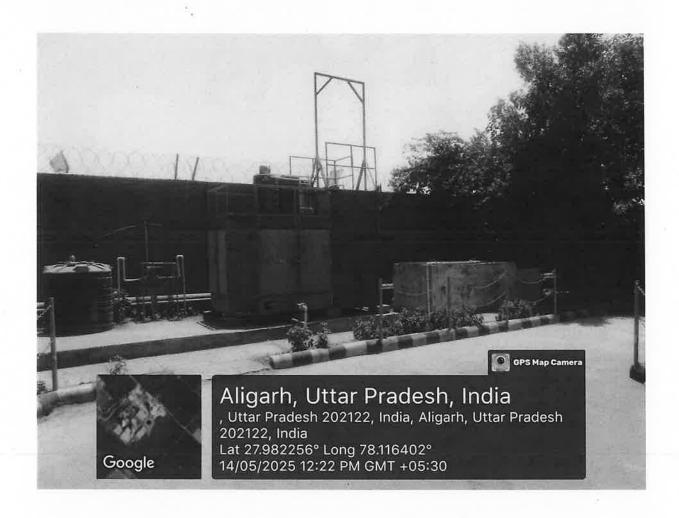




Photographs of Rain water harvesting



Photograph of Solar Light in plant premises



Photographs of STP