

No. JKCW/ENV/2024-25/ EC Compliance /1st Half(PLANT)/89/17

Date- 27.11.2024

To
The Scientist-F,
Ministry of Environment & Forest,
Govt. of India, Indira Paryavaran Bhavan,
Aliganj, New Delhi- 110 003

Sub: Half Yearly Environmental Clearance Compliance report for the period April-2024 to September-2024 (1st Half) for expansion of Cement Grinding Unit (2.5 MTPA to 3.5 MTPA) of JK Cement Works, Village-Muddapur, Taluka-Mudhol, District-Bagalkot (Karnataka)


Ref: 1- MoEF Letter No. F.No. J-11011/263/2009-IA II (I) dated 26-06-2010

Dear Sir,

With reference to your above cited environmental clearance letters for expansion of Cement Grinding Unit (2.5 MTPA to 3.5 MTPA) of JK Cement Works, Village - Muddapur, Taluka- Mudhol, District - Bagalkot (Karnataka), we are sending here with point wise EC compliance report for the period from **April-2024 to September-2024 (1st Half)** for your kind information and record please, along with **Annexure-1 to 8.**

Thanking you

Yours faithfully
For J.K. Cement Works


Prabhat Singh Parihar
(Unit Head)

Enclosures as above:

- | | |
|---|--|
| 1. EC Compliance Report Annexure-1 | 5. Fugitive emission Monitoring - Annexure -5 |
| 2. AAQ Monitoring Annexure -2 | 6. Water Quality Monitoring - Annexure 6 |
| 3. Stack Emission Monitoring - Annexure -3 | 7. Environmental expenditures Annexure-7 |
| 4. Noise Level Monitoring- Annexure -4 | 8. CSR Report Annexure-8 |



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CC:

- 1- The Addl. Principal Chief Conservator of Forest (C), Ministry of Environment & Forest, Regional Office (South Zone), Koramangala, Bangalore
- 2- Chairman, Central Pollution Control Board, Parivesh Bhavan, East Arjun Nagar, New Delhi
- 3- Scientist 'D' & Incharge, Central Pollution Control Board, Nisarga Bhavan, Bengaluru
- 4- Member Secretary, Karnataka Pollution Control Board, Church Street, Bangalore
- 5- The Environmental officer, Karnataka State Pollution Control Board, Bagalkot – 587102.

Subject: Expansion of Cement Grinding Unit (2.50 MTPA to 3.5 MTPA) at Village Muddapur, Taluka Mudhol, District Bagalkot, Karnataka by M/s J.K. Cement Works, (Unit JK Cement Ltd)

Reference: MoEF Letter No. F.No. J-11011/263/2009-IA II (I) dated 21-06-2010

EC Compliance Report for the period April-2024 to September-2024

A. SPECIFIC CONDITIONS:

Annexure-1

S.NO	CONDITION	REPLY
i)	All other necessary statutory clearances from the concerned departments including No Objection Certificate from the Karnataka State Pollution Control Board (KSPCB) shall be obtained prior to commencement of construction and / or operation.	Complied, we obtained statutory clearances from the Karnataka State Pollution Control Board (KSPCB) prior to commencement of construction i.e, CTE and CTO during operation. Consent to Operate from Karnataka Pollution Control Board is being renewed once in every Five years. Latest Consent to Operate granted by KSPCB vide Order No. AW-326481 dated 30-08-2021 which is valid till 30-06-2026.
ii)	Compliance to all the specific and general conditions stipulated for the existing plant by the Central/State Govt. shall be ensured and regular reports submitted to the Ministry and its regional Office at Bangalore.	Complying. All the specific and general conditions stipulated by the Central/State Govt for the existing plant are complying and six-monthly compliance reports are being submitted to the Ministry and its Regional office at Bangalore, CPCB & KSPCB boards also.
iii)	Adequate pollution control measures viz. bag filters shall be provided to control emissions from various sources within 50 mg/Nm ³ . At no time, particulate emissions from the grinding unit shall exceed 50 mg/Nm ³ . Interlocking facility shall be provided in the pollution control equipments so that in the event of the pollution control equipment not working, the respective unit (s) is shut down automatically.	Complied, Adequate pollution control measures viz. bag filters have been provided to control emissions from various sources not exceeding 30 mg/Nm ³ and interlocking facility has been facilitated in the pollution control equipment.
iv)	Cement grinding shall be carried out in closed circuit and shall have highly efficient reverse pulse jet type bag filters.	Complied, Cement grinding is being carried out in closed circuit and pulse jet bag filter has been installed.
v)	Ambient air quality monitoring stations (AAQMS) shall be set up as per statutory requirement in consultation with the Karnataka Pollution Control Board (KSPCB). Ambient air quality including ambient noise levels shall not exceed the standards stipulated under EPA or by the State authorities. Monitoring of ambient air quality shall be carried out regularly in consultation with KSPCB and must not	Complied, Ambient air quality monitoring stations (AAQMS) have been set up in consultation with the Karnataka Pollution Control Board (KSPCB). Ambient air quality, including ambient noise levels, is not exceeding the standards stipulated under EPA or by the State authorities. Ambient air quality is being carried out regularly in consultation with KSPCB and results do not exceed the NAAQM standards, 2009.

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EC Compliance Report for the period April-2024 to September-2024

	exceed the standards stipulated under EPA or by the State Authorities. Monitoring reports for ambient air, stack and fugitive emissions shall be submitted to the Ministry's regional Office at Bangalore, Central Pollution Control Board (CPCB) and KSPCB half-yearly. The instrument used for ambient air quality monitoring shall be calibrated time to time.	Ambient air, stack and fugitive emission monitoring reports are being submitted to Ministry's regional Office at Bangalore, Central Pollution Control Board (CPCB) and KSPCB half-yearly. The Instruments, used for ambient air quality/stack/noise/ fugitive monitoring are calibrated regularly from time to time.
vi)	The company shall install adequate dust collection and extraction system to control fugitive dust emissions at loading/unloading points and all the transfer points. Dust extraction system with bag filters at raw material handling areas shall be provided, collected in bag filters and recycled back to the process. Storage of raw material shall be in closed roof sheds. Water sprinkling arrangement shall be made in the raw material stock yard and cement bag loading areas.	Complied, we have installed adequate dust collection and extraction system to control fugitive dust emissions at loading/unloading points and all the transfer points. The dust collected in bag filters is recycled back to the process. Raw material is being stored in closed roof sheds. water sprinkling in raw material stock yard and cement bag loading areas through water tankers. Dust sweeping machines also being used for paved roads.
vii)	Secondary fugitive emissions shall be controlled and shall be within the prescribed limits and regularly monitored. Guidelines / Code of Practice issued by the CPCB in this regard shall be followed. Transportation of raw materials shall be covered means.	Complied, Secondary fugitive emissions have been monitored periodically and controlled and well within the prescribed norms. CPCB guidelines have been adopted for code of practice to control fugitive emission. Raw materials are being transported through covered means.
viii)	Total ground water requirement shall not exceed 200 m ³ /day. No wastewater shall be generated from the cement grinding unit.	Complied, Abstraction of ground water does not exceed the permitted quantity. No wastewater is being generated from the cement grinding unit.
ix)	All the solid waste viz. fly ash and dust etc. should be properly recycled and reutilized in the process itself.	Complying. Dust collected in bag filters is recycled back in to the process. Fly ash generated in Captive power plant, is used in the own cement plant for cement manufacturing.
x)	As proposed, green belt shall be developed in at least 34.5 ha of land area to land area to mitigate the impact of fugitive emissions in and around the expansion project as per the CPCB guidelines in consultation with the local DFO.	Complying, out of 104.55 ha, 48.12 Ha have been covered under green cover which is more than 33% area. additional plantation has been taken up to mitigate and reduce the impact of fugitive emissions. We are continuously developing the green belt in and surrounding the area as per the CPCB

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EC Compliance Report for the period April-2024 to September-2024

		guidelines and in consultation with the local DFO.
xi)	Proper housekeeping and adequate occupational health programs shall be taken up.	Complied, Proper housekeeping and adequate occupational health programs are being taken up time to time.
xii)	All the recommendations made in the charter on Corporate Responsibility for Environment Protection (CREP) for the cement plants shall be implemented.	Complied, Recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the cement plants are being implemented.
xiii)	Rainwater harvesting measures shall be adopted. The company must also harvest the rainwater from the roof tops and storm water drains to recharge the ground water and use the same water for the various activities of the project to conserve fresh water.	Complied, Rainwater harvesting measures in cement plant and residential colony have been adopted. We are harvesting the rainwater from the roof tops and storm water drains to recharge the ground water.
xiv)	At least 5% of the total cost of the project should be earmarked towards the corporate social responsibility and item-wise details along with time bound action plan should be prepared and submitted to the Ministry's Regional Office at Bangalore. Implementation of such program should be ensured accordingly in a time bound manner.	Complied, item-wise details along with time bound action plan has been prepared and submitted to the Ministry's Regional Office at Bangalore.
xv)	The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Complied, all facilities had been provided to labour during project time.
B. GENERAL CONDITION:		
i)	The project authorities must strictly adhere to the stipulations made by the Karnataka State Pollution Control Board and the State Government.	Noted.
ii)	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests.	Noted.
iii)	The gaseous emissions from various process units shall conform to the load/mass-based	Noted.

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EC Compliance Report for the period April-2024 to September-2024

	standards notified by this Ministry on 19th may, 1993 and standard prescribed from time to time. The State Board may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location.	
iv)	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM10, SO ₂ and NO _x are anticipated in consultation with the SPCB. Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its regional Office at Bangalore and the SPCB/CPCB once in six Months.	Complied, we have established five (AAQMS) monitoring stations and monitored data of ambient air quality and stack emission are being regularly submitted to the Ministry including its regional Office at Bangalore and the SPCB/CPCB once in six Months. Six monthly report of Ambient Air Quality, Stack emission and Fugitive emissions has been enclosed as Annexure- 2, 3, 5.
v)	Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	Complied, No wastewater is generated from cement plant and the waste water, generated in captive power plant is collected in neutralization pit and treated properly and the treated waste water is being used for process itself.
vi)	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Complied, the noise levels in and around the plant are well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels are also within the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime) as per Annexure- 4
Vii)	Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factory Act.	Complied, Occupational health surveillance of the workers is being done on a regular basis and records are being maintained as per the Factory Act.
viii)	The company shall develop surface water harvesting structures to harvest the rainwater for utilization in the lean season besides recharging the ground water table.	Complied.
ix)	The Project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the company	Complied, Environmental protection measures and safeguards recommended in the EIA/EMP report are being followed. socio-economic development activities along

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EC Compliance Report for the period April-2024 to September-2024

	must undertake socio-economic development activities in the surrounding villages like community development programme, educational programs, drinking water supply and health care etc.	with expenditure in the surrounding villages for community development Programmes, educational programs, drinking water supply and health care for the period April-2023 to September-2024 is enclosed as Annexure-8 .
X)	As proposed, Rs. 431 lakhs and Rs. 117.95 lakhs shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the regional Office of the Ministry at Bangalore. The funds so provided shall not be diverted for any other purpose.	Complied. expenditure incurred on environmental pollution control measures taken up on the environment management plan and the details of expenditure are enclosed as Annexure-7 .
xi)	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions/representations, if any were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	Complied, a copy of clearance letter had been sent to concerned local bodies. No suggestions & representation were received, the same also displayed on the web site of the company.
xii)	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the regional Office of the MoEF at Bangalore, The respective Zonal Office of CPCB and the CECB. The criteria pollutant levels namely; PM ₁₀ , SO ₂ , NO _x (ambient for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Complied, Environment clearance conditions status and results of monitored data are being updated & uploaded on company website periodically. The same report is being sent to the regional Office of the MoEF at Bangalore and the respective Zonal Office of CPCB. The pollutants levels namely, PM ₁₀ , SO ₂ , NO _x are displayed near the plant main gate of the company in the public domain.
xiii)	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-	Complied, we are submitting six monthly reports on the status of the compliance of the stipulated environmental conditions and monitored data in soft copies only by e-mail and to the Regional Office of this Ministry at

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EC Compliance Report for the period April-2024 to September-2024

	mail) to the Regional Office of this Ministry at Bangalore/CPCB/SPCB shall monitor the stipulated conditions.	Bangalore and upload the same in Parivesh website. Also, the same report is submitted to CPCB/SPCB as well.
xiv)	The environmental statement for each financial year ending 31 st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective regional Office of the MoEF at Bangalore by e mail.	Complied, the environmental statement for each financial year ending 31 st March in Form-V is being submitted by us to the concerned State Pollution Control Board and is also sent to the regional office of the MoEF at Bangalore. Environmental Statement Report (Form-V) for F.Y. 2023-24 was submitted to regulatory authority via. letter no. JKCW/ENV./Env. Statement/ICP/2024-25/60/20, Dated 20-09-2024.
xv)	The Project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at website of the Ministry of Environment and Forests at http://envfor.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the regional office at Bangalore.	Complied, we had informed the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at website of the Ministry of Environment and Forests at http://envfor.nic.in . This had been advertised within seven days from the date of issue of the clearance letter, in two local newspapers that are widely circulated in the region of which one was in the vernacular language of the locality concerned and a copy of the same had been forwarded to the regional office at Bangalore.
xvi)	Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	Complied, we had informed the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.