

No.JKCW/ENV/2021-22/ ECE/2<sup>nd</sup> Half(PLANT)/89/17

Date- 11-05-2022

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 Oct-2021 to Mar-2022 (2<sup>nd</sup> 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 21-06-2010.

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 **Oct-2021 to Mar-2022 (2<sup>nd</sup> Half)** for your kind information and record please.

Thanking you

Yours faithfully

For J.K. Cement Works



Umashankar Choudhary  
(Unit Head)

**Encl. -** Compliance report, Socio-economic development report & six monthly manual AAQ monitoring, stack, fugitive emission, treated effluent monitoring, noise monitoring, Continuous Emission Monitoring System (CEMS), CAAQM report and six monthly environmental expenditure.

CC:

- 1- The Addl. Principal Chief Conservator of Forest (C), Ministry of Environment & Forest, Regional Office (South Zone), Koramangala, Bangalore.

## Corporate Office

- Padam Tower, 19 DDA Community Centre  
Okhla, Phase - 1, New Delhi - 110020, India  
☎ +011-49220000  
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🌐 www.jkcement.com



**JK SUPER  
CEMENT**  
BUILD SAFE

Manufacturing Units at :

Nimbahera, Mangrol, Gotan (Rajasthan) | Muddapur (Karnataka)  
Jharti (Haryana) | Katni (M.P.) | Aligarh (U.P.) | Balasinor (Gujarat)

**JK CEMENT  
WallMaxX**  
White Cement Wall Putty



- 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.

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## Manufacturing Units at :

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**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

**Environmental Clearance (EC) Compliance Report (Oct '2021 to Mar'2022)**

**A. SPECIFIC CONDITIONS:**

S.N.	CONDITION	COMPLIANCE STATUS
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 have obtained all other necessary statutory clearances from concerned departments including No Objection Certificate from the Karnataka State Pollution Control Board (KSPCB) prior to commencement of construction and / or operation. We are renewing Consent to Operate from Karnataka Pollution Control Board every Five years. KSPCB has granted Consent to Operate vide Combined Consent Order No. AW-326481 dated 30-08-2021 and it is valid up to 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, we are ensuring that we are complying with all the specific and general conditions stipulated for the existing plant by the Central/State Govt. and six monthly compliance reports are being submitted to the Ministry and its Regional office at Bangalore.
iii)	Adequate pollution control measures viz. bag filters shall be provided to control emissions from various sources within 50 mg/Nm <sup>3</sup> . At no time, particulate emissions from the grinding unit shall exceed 50 mg/Nm <sup>3</sup> . 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 emission from various sources within 30 mg/Nm <sup>3</sup> and at no time, particulate emissions from the grinding unit is being exceeded 30 mg/Nm <sup>3</sup> and interlocking facility has been provided 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 highly efficient pulse jet type bag filters have 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	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



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	shall be carried out regularly in consultation with KSPCB and must not 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.	consultation with KSPCB and results are not exceeding the NAAQM standards, 2009. 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 being calibrated 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 bag filter all the transfer points is installed. The dust, collected in bag filters is recycled back to the process. Raw material is being stored in closed roof sheds. We are sprinkling water in raw material stock yard and cement bag loading areas are fully concreted and regular road sweeping is carried out using vacuum sweeping machines. We have 3 no. dust sweeping machines to sweep the dust from paved floors.
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.	Complying, Secondary fugitive emissions have been controlled and it is well within the prescribed limits and regularly monitored. CPCB guidelines regarding control of fugitive emission is being followed. Raw materials are being transported through covered means.
viii)	Total ground water requirement shall not exceed 200 m <sup>3</sup> /day. No waste water shall be generated from the cement grinding unit.	Complied. Ground water is not abstracted more than permitted quantity. No waste water is 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	Complying,

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	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.	We have planted 155803 number of plants in and around cement plant and colony. We have covered more than 33% area of total land area with plantation. Additional plantation has been taken up to mitigate and reduce the impact of fugitive emissions. Total area (Plant and Colony) = 258.37 Acres. Total Nos. of plantation:-155803 no.s Total plantation area:- 118.94 Ha % of plantation area :- 46.03%
xi)	Proper housekeeping and adequate occupational health programs shall be taken up.	Complying, Proper housekeeping and adequate occupational health programs are being taken up time to time. Our plant has been certified with ISO 14001:2015, ISO 9001:2015, OHSAS 45001 and ISO 50001:2011 also.
xii)	All the recommendations made in the charter on Corporate Responsibility for Environment Protection (CREP) for the cement plants shall be implemented.	Complied.
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 have constructed total 4 Nos of rainwater storage tanks and 11 rooftop rain water recharge structures in plant premises and colony.
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.	Complying, 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,	Complied, The project has been completed but during project, all facilities had been provided to labor.



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	creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	
<b>B. GENERAL CONDITION:</b>		
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 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.	Noted
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 PM <sub>10</sub> , SO <sub>2</sub> and NO <sub>x</sub> 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 four (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, fugitive and stack emission has been enclosed as per <b>Annexure-1</b>
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.	Complying, No waste water is generated from cement plant and the waste water, generated in captive power plant, is collected and treated properly and treated waste water is being used in 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	Being complied. The overall noise level in and around the plant area is maintained well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosure etc. on all sources of noise generation The ambient noise levels are also within the standards

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	EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (night time) as per <b>Annexure- 1</b>																																	
Vii)	Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factory Act.	Complying, 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 rain water 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 must undertake socio-economic development activities in the surrounding villages like community development programme, educational programs, drinking water supply and health care etc.	<p>Complying, we are also complying with all environmental protection measures and safeguards recommended in the EIA/EMP report.</p> <p>Expenditure incurred from October 2021 to March-2022 for community welfare is given below.</p> <table border="1"> <thead> <tr> <th>S. No</th><th>CSR Heads</th><th>Amount (in Rupees )</th></tr> </thead> <tbody> <tr> <td>1</td><td>Education &amp; Extra-curricular support to students</td><td>3444140</td></tr> <tr> <td>2</td><td>Health and sanitization</td><td>32260</td></tr> <tr> <td>3</td><td>Medical aid / COVID relief / Grocery under Health Care</td><td>463500</td></tr> <tr> <td>4</td><td>Medical Support</td><td>105600</td></tr> <tr> <td>5</td><td>Pooja/ Fair/Festival in local village</td><td>1060877</td></tr> <tr> <td>6</td><td>Promoting Rural sports, Nationally recognized sports</td><td>90000</td></tr> <tr> <td>7</td><td>Rural Community Development Projects</td><td>832467</td></tr> <tr> <td>8</td><td>Rural development / other support to villagers</td><td>487015</td></tr> <tr> <td>9</td><td>Rural Infrastructure Development Projects</td><td>1063190</td></tr> <tr> <td></td><td><b>Total in Rs.</b></td><td><b>75,79,049</b></td></tr> </tbody> </table>	S. No	CSR Heads	Amount (in Rupees )	1	Education & Extra-curricular support to students	3444140	2	Health and sanitization	32260	3	Medical aid / COVID relief / Grocery under Health Care	463500	4	Medical Support	105600	5	Pooja/ Fair/Festival in local village	1060877	6	Promoting Rural sports, Nationally recognized sports	90000	7	Rural Community Development Projects	832467	8	Rural development / other support to villagers	487015	9	Rural Infrastructure Development Projects	1063190		<b>Total in Rs.</b>	<b>75,79,049</b>
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X)	As proposed, Rs. 431 lakhs and Rs. 117.95 lakhs shall be earmarked towards capital cost	Complied. We are spending more than recurring cost/annum for environment																																	



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	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.	pollution control measures. An implementation schedule for implementing all the conditions stipulated herein has been submitted to the regional Office of the Ministry at Bangalore. Details of expenditure given as below as <b>Annexure-3</b>
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 by us to concern recommended by MoEF, No suggestions and representation received. The clearance letter has been put 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 <sub>10</sub> , SO <sub>2</sub> , NO <sub>x</sub> (ambient for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Complying, Status of compliance of the stipulated environment clearance conditions and results of monitored data are being uploaded on company website and it is updated periodically. It is simultaneously being sent to the regional Office of the MoEF at Bangalore, The respective Zonal Office of CPCB and the CECB. The pollutants levels namely; PM <sub>10</sub> , SO <sub>2</sub> , NO <sub>x</sub> are being displayed at a convenient location near the 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-mail) to the Regional Office of this Ministry at Bangalore/CPCB/SPCB shall monitor the stipulated conditions.	Complying, we are also submitting 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-mail) to the Regional Office of this Ministry at Bangalore/CPCB/SPCB and concerned authority monitor the stipulated conditions.
xiv)	The environmental statement for each financial year ending 31 <sup>st</sup> March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution	Complying, the environmental statement for each financial year ending 31 <sup>st</sup> March in Form-V is being submitted by us to the concerned State Pollution Control Board and



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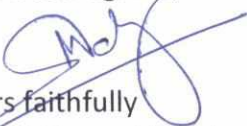
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	Control Board as prescribed under the Environment (protection) Rules, 19086, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective regional Office of the MoEF at Bangalore by e mail.	is also sent to the respective regional office of the MoEF at Bangalore by e mail. Environmental Statement Report (Form-V) for F.Y. 2020-21 was submitted to regulatory authority via. letter no. JKCW/ENV./CFO (Plant)/60/15 dated 09-09-2021.
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 <a href="http://envfor.nic.in">http://envfor.nic.in</a> . 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 <a href="http://envfor.nic.in">http://envfor.nic.in</a> . 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.

We hope, you will find our reply in order.

With best regards,

  
Yours faithfully

For J.K. Cement Works, Muddapur (Karnataka)

Umashankar Choudhary  
(Unit Head)