GSTIN-23AABCJ4401G2Z6 CIN:U72305UP1987PLC009162 Regd Office: Kamla Tower Kanpur-208001 (India)

Project Office: My Home Residency Opp. Essar Petrol Pump, Katni Road Amanganj - 488441 Panna (M.P.)

Dated: 31.05.2021

Ref. No.: PCP/EMD/MoEF/F 01/030

To,

Regional Office (WZ),

Kendriya Paryavaran Bhawan, E-5, Arera Colony, Link Road-3,

Ravi Shankar Nagar

BHOPAL - 462 016

E-Mail: rowz.bpl-mef@nic.in

Subject: Half Yearly (October' 2020 to March' 2021) Environmental Clearance Compliance Status Report of Greenfield integrated Clinker/ Cement manufacturing unit (5.28 MTPA Clinker; 6.0 MTPA Cement) and Captive Power Plant including Waste Heat Recovery Plant and Power generation thorough WHRB (80 MW FBC; 30 MW WHRB) of M/s. Jaykaycem (Central) Ltd located at Villages Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amanganj (Old Pawai), Dist. Panna, Madhya Pradesh.

Ref.: Environment Clearance vide no IA-J-11011/224/2016-IA. II (I) dated 14.10.2020.

Dear Sir,

With reference to above stated Environment Clearance (EC) Half Yearly (October' 2020 to March' 2021) Environmental Clearance Compliance Report of Greenfield integrated Clinker/ Cement manufacturing unit (5.28 MTPA Clinker; 6.0 MTPA Cement) and Captive Power Plant including Waste Heat Recovery Plant and Power generation thorough WHRB (80 MW FBC; 30 MW WHRB) of M/s. Jaykaycem (Central) Limited located at Villages Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amanganj (Old Pawai), Dist. Panna, Madhya Pradesh. We have start the construction work of Cement Plant from 05.05.2021. As per MoEF & CC notification no. S.O. 5845 (E) 26.11.2018 the same soft copy has been send to below email id & uploaded to MoEF & CC Portal for your kind reference and record please. We trust you will find the same in order.

Thanking you,

Yours Sincerely

For: Jaykaycem (Central) Limited

Aditya Pratap Singh (Authorised Signatory)

Encl.: 1. Copy of Environmental Clearance Compliance Status Report.

Soft copy by mail to:

- 1. Member Secretary, MP Pollution Control Board, Paryawaran Parisar, E-5, Arera Colony, Bhopal (MP). E. mail: ms-mppcb@mp.gov.in.
- 2. Regional Officer, Regional Office, MP Pollution Control Board, Makronia, Sagar (MP) E. mail: ropcb-sagar@mp.gov.in.
- 3. Regional Director- CPCB, Paryawaran Parisar, E-5, Arera Colony, Bhopal (MP) E. mail: cpcb.bhopal@gmail.com



EC Compliance Report (Period from October' 2020 to March' 2021)

Greenfield integrated Clinker/ Cement manufacturing unit (5.28 MTPA Clinker; 6.0 MTPA Cement) and captive power plant including waste heat recovery plant and Power generation thorough WHRB (80 MW FBC; 30 MW WHRB) of M/s. Jaykaycem (Central) Ltd located at Villages Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amangani (Old Pawai), Dist. Panna, Madhya Pradesh.

Environment Clearance vide no. IA-J-11011/224/2016-IA.II(I) dated 14.10.2020			
Specific Condition			
S. No.	EC Conditions	EC Compliances	
i.	Project proponent shall comply with the outcome of the court case pending before the Lok Adalat, Panna.	Court case dispose off by Lok Adalat, Panna. Copy enclosed as Annexure-1 .	
ii.	Following points shall be complied. a. Residential colony as proposed by PP in North East direction of the plot is not permitted. PP shall not construct any residential accommodation inside the project area.		
	b. CPP shall be relocated in the area allocated for colony to reduce dust and noise impact on village in south west area of the proposed site.	b. Agreed to install the CPP in NE direction of plant.	
	 c. A 100 m wide green belt shall be provided on south west side of the plant to protect the village from pollution. d. Revised lay out map to this effect shall be furnished within 15 days to the Ministry and its Regional Office for records. 	 c. Agreed to develop green belt of 100m wide in SW side of the plant boundary towards the village. d. Revised layout has already been submitted to the Ministry on 15.10.2020 in soft copy by mail. 	
iii.	No further addition of plant and machinery shall be permitted in the present plot for capacity expansion.	Agreed to take prior permission from the Ministry for addition of plant and machinery for increase of capacity.	
iV.	Only surface water shall be used and ground water abstraction shall not be permitted.	 The source of the water for the plant will be as given below- 1. No ground water will be used for industrial purpose & ground water will be used for drinking & domestic purpose and will be used as per the CGWA NOC No. CGWA/NOC/IND/ORIG/2020/7350, dated 05.02.2020 for use of ground water. 2. Water required for the plant will be met from mine pits (Rain water and seepage due to intersection), rain water collected in plant area. 3. Ken River surface water for Industrial use as per agreement with WRD, Bhopal letter No. VAR.P.N.M/31/TAK/RA.SAT-910/2020576, Bhopal, dated 29.10.2020 	
V.	CER expenditure shall be Rs. 38.80 Crores and all CER activities shall be executed in three years.	CER activities will be completed in 3 years from start of project work.	
vi.	Health checkup center for Employees and Community shall be arranged with Health cards to neighboring community dwellers.	Agreed to develop Health center at the site for Employees and Community. Regular health checkup will be carried out for all employees as per the factory Act. Medical	

		1
		facilities will be provided to the nearby community.
vii.	Particulate emission shall be restricted to 20mg/Nm³ instead of 25 mg/Nm³ as proposed by PP. PP had agreed for the revised PM levels as the site has dwellings and	Agreed & noted for compliance.
	agriculture land just within 200 m from plant boundary.	
viii.	Energy consumption in proposed plant (Thermal- 725 Kcal/kg Clinker; OPC 95 kwh/t and PPC- 70 kwh/t) is very high in comparison to other cement plants in India (Thermal- 670 kcal/kg; OPC- 85 kwh/t and PPC- 65 kwh/t). PP shall install state of the art technology to conserve energy and meet GOI's targets for GHG emissions.	Agreed to install the plant with best available technology to meet the desired energy and GHG emission targets.
ix.	2-3% Alternate fuels shall be used. Monitoring of emissions shall be carried out as per MoEF&CC notifications applicable to use of alternate fuels.	Agreed to use 2 to 3 % of Alternate fuels and emission level will be monitored as per the MoEF&CC Notification.
X.	Greenbelt shall be provided in the villages on southern side of the plant area. This will in addition to normal green belt of 33 % inside the plant using 2500 trees per ha.	Agreed to achieve the plantation in 33% of the plant premises within 4 years as presented before the EAC while seeking the EC with density of 2500 trees/ha of native species.
xi.	Plant shall operate on ZLD.	ZLD shall be maintained. Sewage water will be treated in STP and treated water will be used for plantation. Waste water generated from the power plant will be recycled in the mill spray.
xii.	100 % Solid waste generated shall be reused.	No solid waste will be generated from the plant. However, material collected in APCM shall be recycled in the process.
xiii.	All plant roads shall be paved and cleaned regularly using industrial vacuum cleaners. Dust collected from roads and shop floors shall be recycled.	Agreed to constructed all roads and movement area pucca, cleaning by vacuum cleaner and collected material will be reuse in plant.
xiv.	RWH and GW recharge shall be carried out to recharge more than 100 % of annual water consumption.	Agreed to develop rain water harvesting system within the plant and mine area more than 100% of annual consumption.
B. Ge	eneral EC Conditions:	than 10070 of annual consumption.
	tutory compliance	
i.	The Environment Clearance (EC) granted to the project/	Agreed and noted for compliance of all
	activity is strictly under the provisions of the EIA	applicable legislation.
	Notification, 2006 and its amendments issued from time	
	to time. It does not tantamount/ construe to approvals/	
	consent/ permissions etc., required to be obtained or	
	standards/conditions to be followed under any other	
	Acts/Rules/Subordinate legislations, etc., as may be applicable to the project.	
II. Air	quality monitoring and preservation	<u>l</u>
i.	The project proponent shall install 24x7 Continuous	1. Opacity meter will be installed at the
	Emission Monitoring System (CEMS) at process stacks to monitor stack emission as well as Continuous Ambient Air Quality Station (CAAQS) for monitoring AAQ parameters with respect to standards prescribed in	stack of Kiln + Raw Mill, Clinker Cooler, Cement mill, Coal mill and Boiler. 2. CEMS for PM, SO ₂ & NOx and shall be installed at the stack of Kiln and Boiler.
ı	7 to ta paramotoro with respect to standards presembled in	motaned at the stack of Killi and Boller.

	Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	 AAQMS shall be installed for PM10, PM2.5, SO₂, NOx and CO. All AAQMS and CEMS will be connected with CPCB and SPCB sever and will be calibrated as per equipment specification through NABL accredited Lab.
ii.	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognized under Environment (Protection) Act, 1986.	Agreed to monitor the fugitive emission in every quarter at the raw material unloading, storage and packing plant area by the recognized Lab under EP Act.
iii.	The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.	Agreed to provide leakage detection system and mechanized bag cleaning facilities.
iv.	Ensure covered transportation and conveying of ore, coal and other raw material to prevent spillage and dust generation; Use closed bulkers for carrying flyash.	Raw material will be transported through covered vehicles and fly ash in closed bulker.
V.	Provide wind shelter fence and chemical spraying on the raw material stock piles; and	Agreed to provide wind shelter fence and water spray on the raw material stock piles.
vi.	Efforts shall be made to reduce impact of the transport of the raw materials and end products on the surrounding environment including agricultural land by the use of covered conveyor belts/railways as a mode of transport	Limestone shall be transported through conveyor belt and other raw materials/ product by covered transport. Nearby Railway transportation will be explored for transportation.
vii.	Ventilation system shall be designed for adequate air changes as per the prevailing norms for all tunnels, motor houses, cement bagging plants.	Agreed to provide ventilation system for all tunnels, motor houses, cement bagging plant.
III. Wat	er quality monitoring and preservation	
i.	Theprojectproponentshallregularlymonitorgroundwater qualityatleasttwiceayear (pre and post monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories.	Agreed to monitor ground water quality twice a year (pre and post monsoon) of plant and adjacent areas through recognized Lab under EP Act./NABL accredited Lab.
ii.	Adhere to 'Zero Liquid Discharge'.	Agreed to maintain ZLD. No waste water shall be generated from the process. Waste water from power plant will be used in mill spray. Sewage water will be treated in STP and treated water will be used for plantation.
iii.	Sewage Treatment Plant shall be provided for treatment of domestic waste water to meet the prescribed standards.	Agreed to install STP to treat the sewage water to the prescribed standards.
iv.	Garland drains and collection pits shall be provided for each stock pile to arrest the run- off in the event of heavy rains and to check the water pollution due to surface runoff	Agreed to provide garland drains and collection pits for stock pile to arrest the run- off generated during raining season.
V	Water meters shall be provided at the inlet to all unit processes in the cement plant	Agreed to provide water meters at the inlet to all unit processes.
Vi	Theprojectproponentshallmakeeffortstominimizewaterc onsumptioninthecement plant complex by segregation of used water, practicing cascade use and by recycling	Agreed to implement the best practices of water conservation including treatment of

	treated water.	sewage water in STP and use for plantation
IV Na	ise and vibration monitoring and prevention	and power plant waste water in mill spray.
i.	Noise quality shall be monitored as per the prescribed	Agreed to monitor Noise quality as per the
1.	Noise Pollution (Regulation And Control) Rules,2000	prescribed norms and will submit report to
	and report in this regard shall be submitted to Regional	Regional Officer of the Ministry with six-
	Officer of the Ministry as a part of six-monthly	monthly compliance report.
	compliance report	Infoliting compliance report.
V. Fn	nergy Conservation measures	<u> </u>
i.	Energy conservation measures may be adopted such as	Agreed to implement the energy
	adoption of solar energy and provision of LED lights etc.	conservation measures including LED
	to minimize the energy consumption.	lights, Solar energy and VFD etc.
ii.	Maximize utilization of alternate fuels and Co-processing	Agreed to utilize AFR fuel in kiln to
•••	to achieve best practice norms	implement with best practices.
VI. W	aste management	
i.	Kitchen waste shall be composted or converted to biogas	Agreed we will explore the possibility for
	for further use.	kitchen waste composted to biogas plant /
		manure.
VII. G	reen Belt	1 2 2 2
i.	Green belt shall be developed in an area equal to 33%	Green belt in 33% of the project area will be
	of the plant area with a native tree species in	developed in 4 years from the start of
	accordance with CPCB guidelines. The greenbelt shall	project. Native species will be planted as
	inter alia cover the entire periphery of the plant.	per CPCB guidelines.
ii.	The project proponent shall prepare GHG emissions	Agreed to prepare GHG emissions
	inventory for the plant and shall submit the programme	inventory and will submit program for
	for reduction of the same including carbon sequestration	reduction of the same including carbon
	including plantation.	sequestration by plantation.
VIII.	Public hearing and human health issues	
i.	Emergency preparedness plan based on the Hazard	Agreed to prepare and implement the
	identification and Risk Assessment (HIRA) and Disaster	Emergency preparedness plan based on
	Management Plan shall be implemented.	the Hazard identification and Risk
		Assessment (HIRA) and Disaster
		Management Plan.
ii.	Provision shall be made for the housing of construction	Local labour shall be preferred. For others,
	labour within the site with all necessary infrastructure and	necessary infrastructure and facilities will
	facilities such as fuel for cooking, mobile toilets, mobile	be provided such as temporary housing,
	STP, safe drinking water, medical health care, crèche	fuel, mobile toilets, mobile STP, safe
	etc. The housing may be in the form of temporary	drinking water, medical health care, crèche
	structures to be removed after the completion of the	etc.
:::	Project Occupational health our cillance of the workers shall be	Occupational health as medilenes of the
iii.	Occupational health surveillance of the workers shall be	Occupational health surveillance of the
	done on a regular basis and records maintained.	employees & workers will be carried out on
		a regular basis and records will be
IX C	proporate Environment Responsibility	maintained.
i. CC	The project proponent shall comply with the provisions	CER proposal will be implemented as per
1.	contained in this Ministry's OM vide F.No. 22-65/2017-	Ministry's OM vide F. No. 22-65/2017-IA.III
	IA.III dated 1st May 2018, as applicable, regarding	dated 1st May 2018.
	Corporate Environment Responsibility.	dated 13t May 2010.
ii.	The company shall have a well laid down environmental	Company has Corporate Environmental
11.	policy duly approve by the Board of Directors. The	Policy duly approved by the Board. Copy of
	environmental policy should prescribe for standard	I shoy daily approved by the board. Copy of
	- Striterinorital policy should prosonibe for standard	



	operating procedures to have proper checks and balances and to bring into focus any infringements/ deviation/ violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report.	Environmental Policy approved by Board of Director enclosed as Annexure-2 .
iii.	A Separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization.	Agreed to establish a separate 'Environmental Management Cell' headed by HOD (Env.) and under the control of Unit Head of the company.
X. Mis	scellaneous	
i.	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which on shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently.	Published in two local newspapers namely Nav Swadesh and Raj Express dated 15.10.2020 and copy has been submitted to the Ministry and its regional office on 15.10.2020.
ii.	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	Copy of the EC has been sent by speed post to the Heads of local bodies, Panchayats & govt. bodies submitted vide letter No. PN/EMD/MoEF/F01/024, dated 15.10.2020 by speed post
iii.	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.	Agreed to submit six monthly compliance status report on regularly to the MoEF&CC & its concerned Regional Office, CPCB and MPPCB along with result of monitored data.
iv.	The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectorial parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.	Agreed to monitor the criteria pollutants level namely; PM10, PM2.5, SO ₂ , NOx in ambient air, PM in the stack of Kiln+RM, Coal Mill, Clinker Cooler, Cement Mill and Boiler, SO2 and NOx in the stack of Kiln and Boiler and data will be displayed at plant mail gate and will be put at company's website. Real time data will be link with the CPCB & MPPCB server.
V.	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.	Agreed to upload the six monthly compliance status report to the MoEF&CC website and Climate Change at environment clearance portal.
vi.	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.	Agreed to submit environmental statement for each financial year in Form-V to the MPPCB in prescribed format and put on the website of the company.

vii.	The project proponent 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, commencing the land development work and start of production operation by the project.	We will inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project, commencing the land development work and start of production operation by the project.
viii.	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.	We hereby submit the commitment that we will implemented/ executed all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also during the presentation to the Expert Appraisal Committee.
ix.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC).	Agreed
X.	Concealing factual data or submission of false / fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Agreed
xi.	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed
xii.	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Agreed
xiii.	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.	Agreed
xiv.	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted.

Yours Sincerely For: Jaykaycem (Central) Limited

Aditya Pratap Singh (Authorised Signatory)

रविष्या निष्ठ स्मानल लोग अपोकी सेवा 12/2019 **Annexure-1**

निम्ह राय एवं अन्य - अगवेप्रत

11-156 c.J.

Order sheet [Contd]

Case No. of 20.....

Order or proceeding with signature of Presiding Officer Signature of Date of order parties or or Proceeding pleaders where necessary आवेदक चन्द्रबदन तिवारी उपस्थिति।

05.12.2020

अनावेदक क्रमांक ०१ व ०२ अनुपस्थित। अनावेदक क्रमांक 03 व 04 की ओर से श्री मृणाल सिंह उपस्थित। अनावेदक क्रमांक 05 की ओर से श्री आर.के. निगम अधिवक्ता उपस्थित। इस अधिनिर्णय द्वारा आवेदन पत्र एवं अंतिरिम आवेदन पत्रों का निराकरण किया जा रहा है।

आवेदन पत्र संक्षेप में इस प्रकार है कि सीमेन्ट प्लान्ट हरदुआकेन, पुरैना, सोतीपुरा, मडैयन, ककरा, कमताना, सप्तई, जूड़ी, देवरी पुरोहित एवं देवरा के किसानों के हितों को अनदेखा कर उनकी जमीनों के भुगतान करने में भिन्नता रखी गयी है तथा लोक सुनवाई दिनांक 17.07.2019 नियमानुसार न की जाकर प्रस्तृत अपत्ति व सुझाव पर कोई कार्यवाही नहीं की गयी है। भारत सरकार के पर्यावरण एवं वन मंत्रालय द्वारा जारी नोटिफिकेशन के अनुसार ही पर्यावरण स्वीकृति की पात्रता है, जिसका अनावेदकगण द्वारा कोई पालन नहीं किया गया है। एकपक्षीय जन सुनवाई दिनांक 17.07.2019 को निरस्त किया जाये।

अनावेदक क्रमांक 01 व 02 की ओर से जवाब संक्षेप में इस प्रकार है कि क्षेत्रीय कार्यालय सागर द्वारा लोक सुनवाई की संपूर्ण कार्यवाही भारत सरकार के नोटिफिकेशन दिनांक 14.09.2006 के प्रावधानानुसार बोर्ड मुख्यालय भोपाल से प्राप्त निर्देशों के परिपेक्ष्य में अपर कलेक्टर पन्ना की अध्यक्षता में सपन्न की गयी है। कार्यालय द्वारा पूरी पारदर्शिता अपनाते हुए कार्यावाही पूर्ण की गयी हैं। आवेदक के आरोप सत्य नहीं है।

अनावेदक क्रमांक 03 व 04 की ओर से जवाब संक्षेप में इस प्रकार है कि लोक जनसुनवाई जनता के हितों को नजर अंदाज कर एक पक्षीय रूप से नहीं की गयी है। पर्यावरणीय स्वीकृति हेतु लोक जनसुनवाई दिनांक 17.07.2019 को ग्राम देवरा तहसील अमानगंज जिला पन्ना में अपर कलेक्टर जिला पन्ना की अध्यक्षता में संपन्न हुई है। आवेदक द्वारा लगाये गये कथित आरोप पूर्णतः बिना किसी आधार के मात्र काल्पनिक है जो व्यक्तिगत हित को लेकर लेख किये गये है। आवेदक द्वारा जिस प्रकार का विवाद अध्यक्ष महोदय के समक्ष प्रस्तुत किया है उक्त विवाद विधिक सेवा प्राधिकरण (संशोधन) अधिनियम 2000 की धारा 22 (ख) के अन्तर्गत नहीं आता है। मेसर्स जेकसेम(सेन्ट्रल) लिमिटेड कंपनी को जो कि कंपनी अधिनियम 1956 के अन्तर्गत रिजस्टर्ड है, से कथित विवाद जिस प्रकार लेख किया गया है उस कंपनी की संपत्ति का मूल्य दस लाख रूपये से भी बहुत अधिक है, इस कारण भी विधिक सेवा प्राधिकरण अधिनियम(संशोधन) 2000 की धारा 22(ग) के पंरतुक 1 के अन्तर्गत भी आवेदन प्रचलन योग्य नहीं है। हस्तगत प्रस्तुत आपत्तियां भारत सरकार पर्यावरण वन एवं जल—वायु परिवर्तन मंत्रालय नई दिल्ली के समक्ष विचारणीय है। फलतः आवेदन पत्र आधारहीन तथा स्थाई लोक अदालत के समक्ष पोषंणीय न होने से खारिज किया जावे।

अनावेदक कमांक 05 की ओर से जवाब संक्षेप में इस प्रकार है कि लोक सुनवाई दिनांक 17.07.2019 को ग्राम पंचायत देवरा में अपर कलेक्टर पन्ना एवं क्षेत्रीय अधिकारी प्रदूषण नियंत्रण बोर्ड सागर द्वारा जन सामान्य द्वारा प्रस्तुत आपत्तियों एवं सुझाव प्राप्त कर की गयी और उनके द्वारा पर्यावरण एवं वन एवं जल—वायु परिवर्तन मंत्रालय भारत सरकार नई दिल्ली को प्रतिवेदन प्रेषित किया गया। पर्यावरण वन एवं जल—वायु परिवर्तन मंत्रालय भारत सरकार द्वारा पर्यावरण स्वीकृति के संबंध में अंतिम निर्णय लिया जाना है। लोक सुनवाई पर्यावरण स्वीकृति संबंधी प्रारंभिक तथा अंतिरिम कार्यवाही है। आवेदन पत्र में जो तथ्य प्रश्नगत किया गया है उसका कोई आचित्य व आधार नहीं है। फलतः आवेदन पत्र निरस्त किया जावे।

आवेदक की ओर से इस आशय का भी अंतरिम आवेदन पत्र प्रस्तुत है कि अनावेदक कमांक 03 व 04 से जेकेसेम(सेन्ट्रल) सीमेन्ट प्लांट का संपूर्ण नक्शा तलब कराया जावे। अनावेदक क्रमांक 03 व 04 की ओर से जवाब संक्षेप में इस प्रकार है कि आवेदक दस्तावेज की मांग नहीं कर सकता है। प्रकरण की प्रचलनशीलता के संबंध में अपत्ति पूर्व से उल्लेखित है। फलतः आवेदन पत्र निरस्त किया जावे।

आवेदक की ओर से इस आशय का भी अंतरिम आवेदन पत्र प्रस्तुत है कि अनावेदकगण द्वारा आवासीय क्षेत्र व उत्खन्न क्षेत्र के वास्तविक तथ्यों को परियोजना व जवाब में छिपाया गया है। प्रकरण की अंतिम सुनवाई के पूर्व तथ्यों की जांच कराई जाकर, विधिक सम्यक कार्यवाही किये जाने का निवेदन किया।

अनावेदक क्रमांक 03 एवं 04 की ओर से जवाब संक्षेप में इस प्रकार है कि आवेदन पूर्णतः झूठा व बनावटी है। आवेदक येनकेन प्रकार प्रकरण को लंबित रखना चाहता है। आवेदक को किसी भी प्रकार की जांच इस फोरम में कराये जाने की अधिकारिता नहीं है। भारत सरकार पर्यावरण एवं वन मंत्रालय द्वारा जन सुनवाई दिनांक 17.07.2019 को सही पाकर पर्यावरणीय स्वीकृति दी गयी है। आवेदन पत्र सारहीन होने से निरस्त किया जावें।

अनावेदक कमांक 05 की ओर से जवाब संक्षेप में इस प्रकार है कि आवेदन पत्र कें पद कमांक 01, 02, 03 में वर्णित तथ्य पूर्णतः मिथ्या व बनावटी है। आवेदक द्वारा प्रस्तुत मूल आवेदन पत्र प्रचलनशील नहीं है। आवेदक द्वारा अवेदन पत्र मूलरूप से पर्यावरण स्वीकृति के संबंध में की गई लोक सुनवाई दिनांक 17.07.2019 के संबंध में प्रस्तुत किया गया, जो इस फोरम में सुनवाई योग्य नहीं है। पर्यावरण स्वीकृति भी दी जा चुकी है। फलतः आवेदन पत्र सारहीन होने से निरस्त किया जावे।

अभिलेख से यह प्रकट है कि अनावेदकगण की ओर से आवेदक की ओर से प्रस्तुत आवेदन पत्र की प्रचलनशीलता पर अपत्ति की गयी है, उक्त परिप्रेक्ष्य में सर्वप्रथम प्रकरण की प्रचलनशीलता पर विचार किया जाना और उसका निराकरण किया जाना विधिसम्मत प्रतीत होता है।

आवेदक की ओर से प्रचलनशीलता पर लिखित तर्क प्रस्तुत किये गये है एवं अनावेदकगण की ओर से मौखिक तर्क प्रस्तुत किये गये है। आवेदक ने यह लिखित तर्क किया है कि उक्त विबाद आवास और भू—संपदा के विवाद से संबंधित हैं जो विधिक सेवा प्राधिकरण अधिनियम 1987 की धारा 22 बी. में

आवास और भू-संपदा सेवा के विवाद में शामिल है।

अभिलेख का अवलोकन व परिशीलन किया गया एवं लिखित व मौखिक तर्को पर विचार किया गया।

विधिक सेवा प्राधिकरण अधिनियम 1987 की धारा 22 ए(बी) के आधीन निम्नाकिंत लोकोपयोगी सेवाएं-निहिंत है—

- 1. हवा, सड़क अथवा जल के द्वारा यात्रियों अथवा माल के लिए परिवहन सेवा या
- 2. पोस्टल, टेलीफोन या दूरभाष सेवा या
- 3. किसी भी स्थापना द्वारा जनता को विद्युत प्रकाश या जल की आपूर्ति या
- 4. सार्वजनिक संरक्षण या स्वच्छता की प्रणाली या
- 5. अस्पताल या डिस्पेसंरी में सेवा या
- 6. बीमा सेवा या
- 7. आवासीय और संपदा या
- 8. बैंकिंग एवं वित्त

आवेदन पत्र के तथ्यों से यह प्रकट है कि आवेदक लोक जन सुनवाई दिनांक 17.07.2019 की कार्यवाही को विधिसंम्मत न बताते हुए उक्त कार्यवाही को निरस्त कराना चाहता है और भारत सरकार के पर्यावरण वन मंत्रलाय के नोटिफिकेशन का पालन कराना चाहता है। आवेदन पत्र के तथ्यों से पक्षकारों के मध्य आवासीय और संपदा के संबंध में विवाद होना प्रथम दृष्ट्या प्रतीत नहीं होता है। सेवा प्रदाता की कमी का कोई मामला हो ऐसा भी आवेदन पत्र में लेख नहीं है।

लोकोपयोगी लोक अदालत को विधिक सेवा प्राधिकरण अधिनियम की धारा 22 क(ख) में वर्णित सेवाओं सें उत्पन्न विवाद / मामलों की सुनवाई की क्षेत्राधिकारिता है। अभिलेख से यह प्रकट है कि लोक जन सुनवाई दिनांक 17. 07.2019 के परिप्रेक्ष्य में पर्यावरण स्वीकृति प्रदाय की गयी है। आवेदक द्वारा लोक जनसुनवाई को चुनौती दी गयी है। अभिलेख पर जो साक्ष्य है उससे प्रथम दृष्ट्या ऐसा दर्शित नहीं होता है कि पक्षकारों के मध्य अधिनियम की धारा 22 क(ख) में वर्णित सेवाओं से उत्पन्न विवाद / मामला है। उक्त परिप्रेक्ष्य में इस प्रकम पर आवेदक की ओर से प्रस्तुत आवेदन पत्र नक्शा तलब कराये जाने व तथ्यों की जांच कराये जाने का भी कोई आधार दर्शित नहीं होता है,

उपरोक्तानुसार आवेदन पत्रों का निराकरण किया जाता है।

उभय पक्षकारगण को अधिनिर्णय की सत्य प्रति निःशुल्क प्रदाय की जावे।

प्रकरण का परिणाम पंजी में दर्ज कर प्रकरण नियमानुसार जमा किया जावे।

सही/(सदस्य)
(सदस्य)
(सदस्य)
(सदस्य)
(आध्यक्ष)
स्थाई लोक अदालत
लोक उपयोगी सेवा
लोक उपयोगी सेवा

मत्य अधिक के राज्य के कि स्वास्त्र के स्वास





Jaykaycem (Central) Ltd.

(CIN: U72305UP1987PLC009162)

(Wholly Owned Subsidiary of JK Cement LTD.)

Phone : Fax (Office) :

: +91-512-2371478 to 81 : +91-512-2399854

Telefax : +91-512-2332665
E-mail : prabhat.srivastava@ikcement.com

Registered Office :

Kamla Tower, Kanpur-208 001 (U.P.) INDIA

JAYKAYCEM (CENTRAL) LIMITED

CORPORATE ENVIRONMENT POLICY

"Jaykaycem (Central) Limited" is an energy and environmental conscious organization. Our environment policy is representation of Company's vision towards sustainable Development and green business ambitions to make net positive contributions to People, Planet and Stakeholders-and compliance of all applicable environmental laws. We are committed to ensure continuous improvement of environmental performance through:

- 1. Optimum and sustainable extraction & utilization of natural resources.
- 2. Conducting all the activities & operation of the company in accordance with all applicable environmental laws, regulations and applicable codes of standards.
- 3. Implementation of state of the art technology to minimize the impact on environment.
- 4. Continuous efforts to reduce the GHG emission by use of AFR & agro waste, use of green power (RE and waste heat recovery systems), use of alternative blending materials in cement, energy efficiency measures and implementation of feasible innovative technologies.
- 5. Continuous efforts to minimize the fresh water utilization via rain water harvesting, recycling & reuse of waste water and contributing towards water positivity and neutrality.
- 6. Implementation of environmental management plan to minimize or prevent the release of pollutants to the environment (air, water, and soil) by our operations and compliance of applicable environmental legislations.
- 7. Greenbelt development for improvement in local bio-diversity and conservation through association with local communities, authorities and other stakeholders.
- 8. Involving the Employees, Suppliers, Vendors, Customers, Clients and other Business Associates to promote awareness among them for their responsibility to achieve our sustainable Goals.
- 9. Creating awareness among all stakeholders including employees, customers, vendors and supplier for environmental issues as well as compliance of relevant environmental legislation.
- 10. Reporting of compliances, non-compliances and violations of environmental norms to the concerned authority and also to our stakeholders with measures to address such non-compliance on priority.

For Jaykaycem (Central) Ltd.

OKJUS,

Ajay Kumar Saraogi Managing Director

Date: 25th May 2021



Sites:

Villages : Kakra, Kamtana, Judi, Saptai, Devri-Purohit, Devra, Tehsil – Amanganj, District – Panna, M.P. INDIA. Village : Ingotha, Tehsil: Hamirpur, District: Hamirpur, U.P. INDIA



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ENVIRONMENT MANAGEMENT SYSTEM

1. LEGAL & OTHER REQUIREMENTS

- a) IMS certification and establishment a procedure to identify, access and update legal and other requirements that are applicable to the environmental aspects / impacts. The list of legal and other requirements applicable to our operations are maintained separately and are communicated to our stakeholders. Main legal requirements are as follows:
 - Environmental, Forest and Wildlife acts & rules
 - ➤ Mines acts & rules
 - Factory acts & rules
 - ➤ Boiler acts & rules

2. OPERATIONAL CONTROL PROCEDURES

- a) We have identified our operations and activities that are associated with Environmental aspects and OHS risks in line with our Environmental Policy.
 - We have established and maintained SOP's to check out the deviations from Environment Management System.
 - We have maintained rule and regulation register comply with legal and other requirement.
 - We ensure to review control measures and SOP's on regular intervals, effectiveness of system checked by IMS audit and necessary implement.

b) Relevant Operation Control Measures

- Limestone mines operation- Wet drilling, controlled blasting, maintenance of HEMM, dry fog system at crusher, maintenance and water spray on haul roads etc.
- Clinkerization- Covered storage of raw materials & fuel, Silos for storage of clinker and cement, use of high efficient pollution control measures such as ESP, Bag house, bag filters at all transfer points, coved conveyors, De-NOx system, concreting roads and movement area, vacuum sweeping, etc.
- AFR/Plastic Waste Handling System: "State of the Art", fully automated co-processing facilities for receiving, pre-processing, shredding and feeding system of all types of waste materials such as plastic waste, Agro waste, FMCG waste, RDF/SCF/MSW, industrial solid waste mix and liquid waste mix etc.
- Cement Grinding & Packing- Bag Filters at all transfer points, storage of fly ash in silo and pneumatic Fly ash handling, automatic bag filing machines, use of tarpaulin to each truck and wagon and vacuum sweeping machine.
- Utility operation- Management of waste/used oil, oily wastes and management by 100% recycling/ sold to authorized recycler in process to maintain ZLD and treatment of domestic sewage water in STP to use for plantation and process.



Sites:

Villages : Kakra, Kamtana, Judi, Saptai, Devri-Purohit, Devra, Tehsil – Amangani, District – Panna, M.P. INDIA.

Village: Ingotha, Tehsil: Hamirpur, District: Hamirpur, U.P. INDIA



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• General- Dust control by good housekeeping & maintenance, use of dust extraction and recycling systems to remove dust from work areas, contractor activities and task observations. Use of proper personal protective equipment (PPE).

• Plantation in the project area, colony, Quarry and nearby area with native species.

For Jaykaycem (Central) Ltd.

OKJOY'

Ajay Kumar Saraogi Managing Director



Sites:

Villages : Kakra, Kamtana, Judi, Saptai, Devri-Purohit, Devra, Tehsil – Amanganj, District – Panna, M.P. INDIA.

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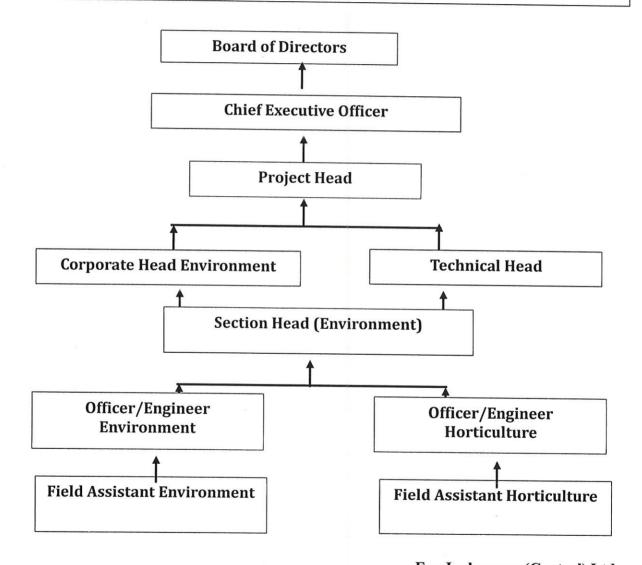
Registered Office:

Kamla Tower, Kanpur-208 001 (U.P.) INDIA

3. ROLES & RESPONSIBILITIES FOR EMS

Roles and responsibilities of various personnel, who manage, perform and verify the activities and their impacts on environment and/or OH&S have been defined by the top management as per hierarchy or administrative order by board of directors.

The below organizational structure Management Cell is responsible for any non-compliance/infringement/ deviation/violation of the environmental or forest norms under the supervision of Board of Directors.



For Jaykaycem (Central) Ltd.

OKJOY'

Ajay Kumar Saraogi Managing Director

Date: 25th May 2021



Sites:

Villages: Kakra, Kamtana, Judi, Saptai, Devri-Purohit, Devra, Tehsil - Amanganj, District - Panna, M.P. INDIA.

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