

Jaykaycem (Central) Ltd

(Wholly Owned Subsidiary of JK Cement Ltd.)

Integrated Cement Manufacturing Unit Village : Harduwakan, Tehsit: Amanganj, District: Panna, M.P., India, Pin - 488441

CIN: U72305UP1987PLC009162

**Q** 9329141591

jkc.panna@jkcement.com

Ref. No.: JAYKAYCEM/ENV./EC/PLANT/04

Dated: 29.04.2023

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: Submission of Half Yearly Environmental Clearance Compliance Status Report for period from October 2022 to March 2023 of Jaykaycem (Central) Ltd located at Villages Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amanganj, Dist. Panna, Madhya Pradesh.

Ref.: 1- Environment Clearance vide no IA-J-11011/224/2016-IA. II (I) dated 02.03.2022. 2- MoEF&CC Office Memorandum F. No. IA3-22/8/2021-1A.III [150512] dated 18.07.2022

Dear Sir,

With reference to above stated Environment Clearance (EC) and MoEF & CC notification no. S.O. 5845 (E) 26.11.2018, Please find herewith enclosed half yearly environmental clearance compliance status report along with a report, along with photographs, on the measures taken create to awareness among people on ban on Single Use Plastic (SUP) for period from October 2022 to March 2023 for Greenfield integrated Clinker/ Cement manufacturing unit- Cement production capacity 6.0 Million TPA, Clinker Production 6.6 Million TPA, Power generation capacity of WHRS 50 MW, DG Set 2500 KVA and Captive Power Plant Capacity 40 MW in phased manner of M/s. Jaykaycem (Central) Ltd located at Villages Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amanganj, Dist. Panna, Madhya Pradesh through email and same has been uploaded to MoEF & CC Portal for your kind information and record please.

Thanking you,

Yours Sincerely For: Jaykaycem (Central) Limited (Wholly Owned Subsidiary of JK Cement Ltd.)



Anil Badgotri (Unit Head)

Encl.: As above

CC:

1. Member Secretary, MP Pollution Control Board, Paryawaran Parisar,

2. Regional Officer, Regional Office, MP Pollution Control Board, Makronia, Sagar (MP)

3. Regional Director- CF'CB, Paryawaran Parisar, E-5, Arera Colony, Bhopal (MP) - E.

4. Deputy Director General of forest (C), MoEFCC, Integrated Regional Office, Bhopal- 462016.

5. The Director, MoEFCC, Indira Paryavaran Bhavan, New Delhi-11003

Corporate Office

 Padam Tower, 19 DDA Community Centre Okhla, Phase - 1, New Delhi - 110020, India

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admin.padamtower@jkcement.com

& www.jkcement.com

JK SUPER CEMENT
BUILD SAFE



Grinding Unit:

Village Ingotha, District: Hamirpur, Uttar Pradesh, India, Pin - 210341



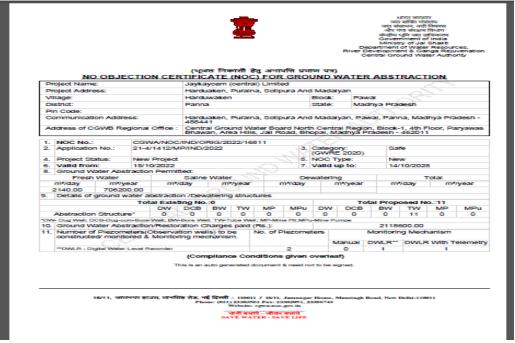
Registered Office: ★ Kamla Tower, Kanpur-208001, U.P., India. ©+91-512-2371478 to 85 ♥91-512-2399854 € www.jkcement.com



Name of the Project- Expansion in Clinker Production Capacity from 5.28 Million TPA to 6.6 Million TPA, Power generation capacity of WHRS from 30 MW to 50 MW, DG Set from 500 KVA to 2500 KVA and reduction in Captive Power Plant Capacity from 80 MW to 40 MW in Phased manner without change in Cement Production capacity of 6.0 Million TPA at Villages: Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amanganj, District: Panna (Madhya Pradesh) by M/s. Jaykaycem (Central) Ltd.

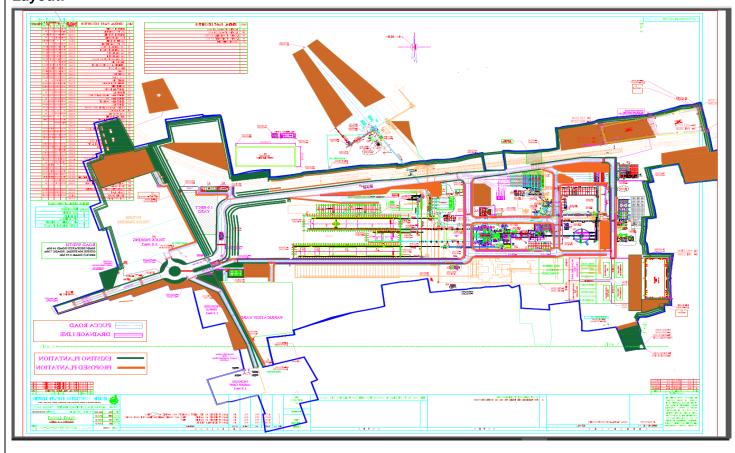
|          | Environment Clearance vide no IA-J-11011/224/2016-IA. II (I) dated 02.03.2022 |  |                |  |  |
|----------|---|--|----------------|--|--|
| A.       | A. Specific Condition   |  |                |  |  |
| S. No.   | EC Condi  | itions   | EC Compliances |  |  |
| i.       |   | atter emission from cement mill stacks han 20 mg/Nm3 and for CPP less than stack is des for CPP less |                | ir Pollution Control Equipment for matter emission from cement mill signed for less than 20 mg/Nm3 and ss than 30 mg/Nm3. We will comply bed standard. Table is given below. |  |
| Stack    |   | Standard value (in   | mg/Nm3)        | Observed value (in mg/Nm3)   |  |
| Ceme     | nt mill   | 20   |                | 15.1   |  |
| Coal n   | nill  | 20   |                | 16.3   |  |
| Coole    | r   | 20   |                | 12.7   |  |
| Raw mill |   | 20   |                | 16.4   |  |
|          |   |  |                |  |  |
| ii.      | Air cooled condenser shall  | be used in the captive   | Agreed. In     | first phase, CPP has not been  |  |

| ii.  | Air cooled condenser shall be used in the captive power plant in place of water-cooled system.   | Agreed. In first phase, CPP has not been installed. We assure that CPP will be installed with Air cooled condenser in the captive power plant.   |
|------|--|--|
| iii. | Project proponent is permitted to abstract up to 2140 KLD ground water, for next 15 months from the date of issue of the Environment Clearance after obtaining requisite permission from the concerned Competent Authority. Thereafter, water from mine pit and Ken River shall be used and ground water abstraction is not permitted. | Complied. We have obtained NOC for ground water abstraction of 2140 KLD for industrial purpose vide NOC No. CGWA/NOC/IND/ORIG/2022/16811 valid from 15.10.2022 to 14.10.2025. Copy is mentioned below. |



| iv. | Total water requirement after expansion shall not exceed 5125 KLD. Water shall be sourced from ground (195 KLD) and 4930 KLD from mine pit and Ken river.  | Agreed.  |
|-----|--|--|
| ٧.  | Dioxins and furans shall be monitored twice a year during co-processing of hazardous waste and report shall be submitted to Regional Office of the MoEF &CC.   | Agreed. As per MoEF&CC notification no G.S.R. 497 (E) dated 10 May 2016, Dioxins and furans to be monitored in Cement Plant with coprocessing of wastes. We would like to inform you that presently, we are not co-processing the wastes. However, it will be complied.  |
| vi. | Green belt shall be developed in 33% of the total area all along the entire periphery of the area with a density of 2500 trees per ha. This shall include development of green belt with a width of 20 m within the project site towards the mining area and Hardua village located at 0.5 km from the project site. | Agreed to achieve the plantation in 33% of the plant premises with density of 2500 trees/ha of native species within 4 years as presented before the EAC while seeking the EC.Till FY 2023, a total of 39897 No. of saplings have been planted in 15.96 Ha. in and around the periphery of the plant area which is 12.96% of total land area i.e. 123.25 Ha. Layout (Green colour shows plantations area) and some pictures of plantation mentioned below. |

### Layout:-









vii.



All stockyards shall be having impervious flooring and shall be equipped with water spray system for dust suppression. Stock yards shall also have garland drains to trap the runoff material.

Complied. Raw material yard has paved with covered shed. No rain water will be entered in the shed therefore no material will be runoff. However, garland drainage system is developed for rain water through paved road and connected with a reservoir for collection and ground water recharge. Some pictures are mentioned below:

#### **Cover Shed for Gypsum**



**Cover Shed for Pet-Coak** 

### Impervious flooring in stock yards



**Garland drains** 





Rain water harvesting pond (30000m3 capacity)





Viii. Slip roads shall be provided at the gates and along crossing on main roads.

Complied. Slip roads have been provided at the gates and along crossing on main roads. Some pictures are mentioned below.





ix. All internal and connecting roads to the Highway shall be black topped/concreted with suitable load in term of Million Standard Axle (MSA) as per IRC guidelines.

Agreed. All most 90% internal roads have been concreted. Work is on progress at remaining roads. Connecting roads to the highway has been completed. Some pictures are mentioned below.







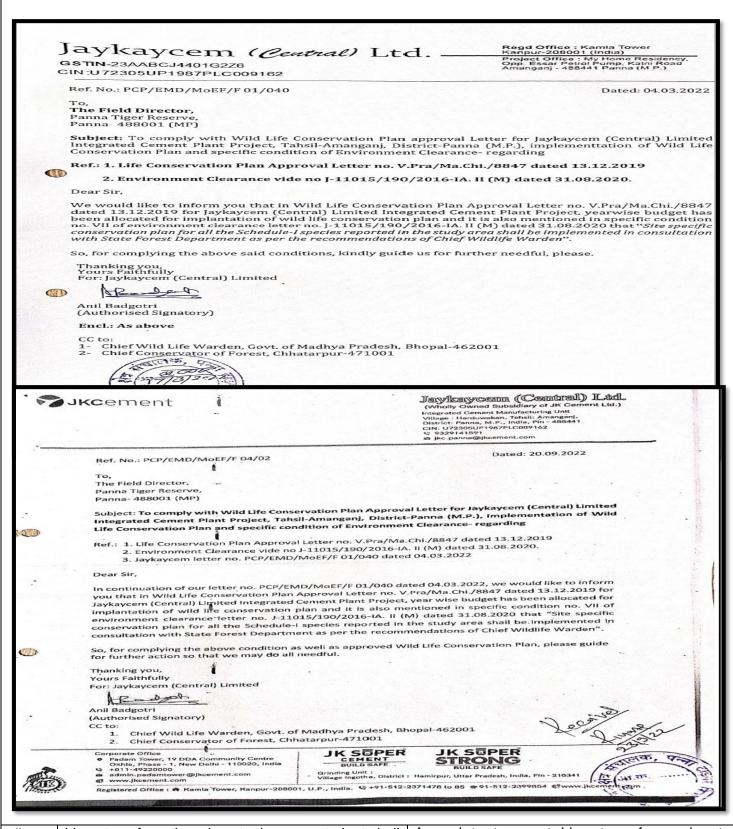


| Χ.  | Performance monitoring of pollution control        |
|-----|--|
|     | equipment shall be taken up yearly and             |
|     | compliance status in this regard shall be reported |
|     | to the concerned Regional Office of the MoEF       |
|     | &CC.   |
| xi. | The recommendation of the approved Site-Specif     |

Agreed. Plant has been commissioned on 02 November 2022. We assure that Performance monitoring of pollution control equipment shall be taken up yearly and report to be submitted.

The recommendation of the approved Site-Specific Conservation Plan / Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report to the concerned Regional Office of the MoEF & CC.

Agreed. We are following up to State Forest Department regarding implementation of Wildlife conservation plan and letters have been submitted to Wild Life Department on dated 04.03.2022 via letter PCP/EMD/MoEF/F01/040, follow up letter on 20.09.2022 via letter no. PCP/EMD/MoEF/F04/02 and again follow up letter on dated 04.04.2023 via. Letter no. PCP/EMD/MoEF/F04/04. Copy are mentioned below.



xii. Limestone from the mines to the cement plant shall be transported through overhead conveyor belt within a period of two years from date of issue of the Environment Clearance.

Agreed to transport Limestone from mine to cement plant through Overhead Conveyor Belt. Land procurement work is going on.

| xiii.    | Hot air dryer shall not be installed. Flue gases of preheater shall be used to dry the slag/bottom   | Agreed.  |
|----------|--|--|
|          | ash.   |  |
| B. Gen   | eral EC Conditions:  |  |
| I. Stati | utory compliance   |  |
| i.       | The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA 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. | Agreed and noted for compliance of all applicable legislation. |

#### II. Air quality monitoring and preservation

The project proponent shall install 24x7 Continuous 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 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.

#### Complied.

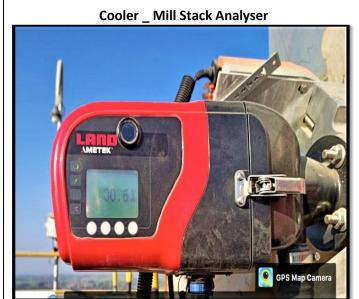
- CEMS have been installed at major stacks viz. Raw mill kiln, Coal mill, Cement mill and Cooler exit stacks and online data connectivity is done at CPCB & MPPCB portal. Picture and table are mentioned below.
- CAAQMS have been installed at 04 Nos. of locations of plant and online data connectivity is done at CPCB & MPPCB portal. Picture and table are mentioned below.

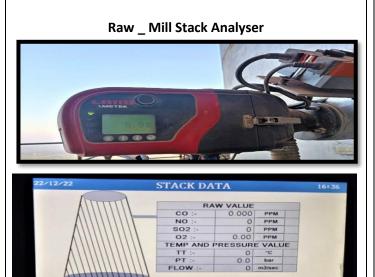
We assure that these instruments will be calibrated time to time through recognized lab.

#### 1-CEMS:







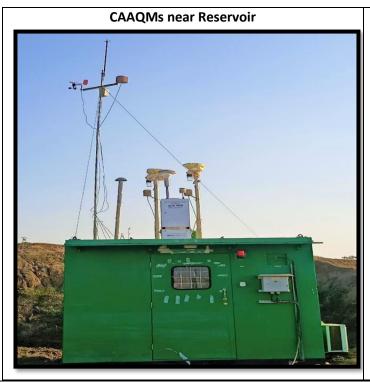


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|             |            | _                |                      |
|-------------|------------|------------------|----------------------|
| Stack       | Parameters | Std. (in mg/Nm3) | CEMS Avg (in mg/Nm3) |
| Cement Mill | PM         | 20               | 5.05                 |
| Coal Mill   | PM         | 20               | 12.1                 |
| Cooler ESP  | PM         | 20               | 6.43                 |
|             | PM         | 20               | 8.32                 |
| Raw Mill    | NOx        | 600              | 81.68                |
|             | SO2        | 700              | 10.81                |

MAIN MENU

#### 2-CAAQMS: -









| CAAQMs                       | Parameters | Std. Value | Avg. Value |
|------------------------------|------------|------------|------------|
|                              | PM10       | 100 μg/m3  | 35.27      |
| 0440404                      | PM2.5      | 60 μg/m3   | 24.64      |
| CAAQMS 1<br>(Near Reservoir) | СО         | 4(mg/m3)   | 0.26       |
| (Near Reservoir)             | NO         | μg/m3      | 5.39       |
|                              | NO2        | 80 μg/m3   | 9.24       |
|                              | NOx        | 80 μg/m3   | 14.52      |
|                              | SO2        | 80 μg/m3   | 6.34       |
|                              | PM10       | 100 μg/m3  | 44.71      |
| 0440400                      | PM2.5      | 60 μg/m3   | 26.08      |
| CAAQMS 2                     | CO         | 4(mg/m3)   | 0.24       |
| (Near Zero Point)            | NO         | μg/m3      | 3.44       |
|                              | NO2        | 80 μg/m3   | 9.47       |
|                              | NOx        | 80 μg/m3   | 11.67      |
|                              | SO2        | 80 μg/m3   | 9.58       |
|                              | PM10       | 100 μg/m3  | 40.31      |
|                              | PM2.5      | 60 μg/m3   | 39.34      |
| CAAQMS 3                     | CO         | 4(mg/m3)   | 0.25       |
| (Near Store)                 | NO         | μg/m3      | 3.07       |
| (1.10.11)                    | NO2        | 80 μg/m3   | 10.9       |
|                              | NOx        | 80 μg/m3   | 14.17      |
|                              | SO2        | 80 μg/m3   | 10.37      |
|                              | PM10       | 100 μg/m3  | 53.71      |
| CAAQMS 4                     | PM2.5      | 60 μg/m3   | 16.87      |

| (Near Guest House)              | CO  | 4(mg/m3) | 0.67              |
|---------------------------------|-----|----------|-------------------|
|                                 | NO  | μg/m3    | 3.04              |
|                                 | NO2 | 80 μg/m3 | 6.78              |
|                                 | NOx | 80 μg/m3 | 8.97              |
|                                 | SO2 | 80 μg/m3 | 10.47             |
| ii. The project proponent shall |     |          | emission is being |

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.

Complying. Fugitive emission is being monitored by approved lab in every quarter in the plant premises. Latest quarterly monitoring reports of fugitive emission are mentioned below.

| Sources/Locations               | Parameter | Results (in µg/m3) |             |
|---------------------------------|-----------|--------------------|-------------|
|                                 |           | Observed Value     | Limit Value |
| Near Stacker and Reclaimer area | SPM       | 152.3              | 600         |
| Near packing Plant area         | SPM       | 219.6              | 600         |
| Near Gypsum yard                | SPM       | 581.9              | 600         |

iii. The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.
 iv. The project proponent shall ensure covered

Agreed. Raw materials are transporting through

Complied. It is provided with APCDs.

The project proponent shall ensure covered transportation and conveying of ore, coal and other raw material to prevent spillage and dust generation; Use closed bulkers for carrying fly ash.

Agreed. Raw materials are transporting through covered vehicles and fly ash in closed bulker. Some pictures are mentioned below.





| ٧.       | The project proponent shall provide wind shelter    | Agreed. However, we would like to share that        |
|----------|---|---|
|          | fence and chemical spraying on the raw material     | covered sheds are being provided for all the raw    |
|          | stock piles;  | materials.  |
| vi.      | Ventilation system shall be designed for adequate   | Complied. Ventilation system with sufficient no. of |
|          | air changes as per the prevailing norms for all     | bag filters for all tunnels, motor houses, cement   |
|          | tunnels, motor houses, cement bagging plants.       | bagging plant have been provided.                   |
| III. Wat | er quality monitoring and preservation              |   |
| i.       | The project proponent shall install 24x7 continuous | Agreed. Waste water will be generated from          |
|          | effluent monitoring system with respect to standard | WHRS plant only which will be used in mill spray    |

prescribed in Environment (Protection) Rules 1986 vide G.S.R. No. 612 (E) dated 25th August 2014 (Cement) and subsequent amendment dated 9th May, 2016 (Cement) and 10th May, 2016 (in case of Co-processing Cement) as amended from time to time; S.O. 3305 (E) dated 7th December 2015 (Thermal Power Plants) as amended from time to time) and connected to 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.

after treatment in neutralization pit. Hence ZERO liquid discharge system has been adopted.

Presently WHRS has not been commissioned. However, Flow meter and camera have been installed at outlet of neutralization pit (Picture are mentioned below.

#### WHRS Flow meter and Camera have been installed:



The project proponent shall regularly monitor ground water quality at least twice a year (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.

ii.

Complying. Ground water quality is being monitored twice a year (pre and post monsoon) of plant and adjacent areas through recognized/NABL accredited Lab. Latest ground water quality monitoring reports is mentioned below.

| Devemeters                  | I Imit | Maximum   | Minimum   |
|-----------------------------|--------|-----------|-----------|
| Parameters                  | Unit   | Maximum   |           |
| pH Value at 25.3 °C         |        | 7.76      | 7.21      |
| Colour                      | Hazen  | <1        | <1        |
| Taste                       | -      | Agreeable | Agreeable |
| Odour                       | -      | Agreeable | Agreeable |
| Total Dissolved Solids      | mg/L   | 490       | 405       |
| Conductivity                | μS/Cm  | 816       | 676       |
| Turbidity                   | NTU    | 0.98      | 0.33      |
| Total Alkalinity (as CaCO3) | mg/L   | 184       | 156       |
| Total Hardness (as CaCO3)   | mg/L   | 196       | 174       |
| Calcium (as Ca)             | mg/L   | 64.12     | 40.89     |
| Magnesium (as Mg)           | mg/L   | 54        | 8.7       |
| Sodium                      | mg/l   | 8.26      | 7.28      |

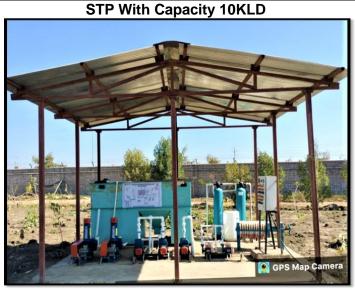
| Potassium                     | mg/l      | 1.9    | 1.34   |
|-------------------------------|-----------|--------|--------|
| Nitrate (as NO3)              | mg/L      | 24.21  | 15.82  |
| Total Phosphate               | mg/L      | N.D.   | N.D.   |
| Chloride (as CI)              | mg/L      | 47.9   | 28.9   |
| Sulphate (as SO4)             | mg/L      | 53.4   | 34.8   |
| Fluoride (as F)               | mg/L      | 0.19   | 0.07   |
| Cyanide (as CN)               | mg/L      | N.D.   | N.D.   |
| Phenolic Compound (as C6H5OH) | mg/L      | N.D.   | N.D.   |
| Arsenic (as As)               | mg/L      | N.D.   | N.D.   |
| Mercury (as Hg)               | mg/L      | N.D.   | N.D.   |
| Lead (as Pb)                  | mg/L      | N.D.   | N.D.   |
| Cadmium (as Cd)               | mg/L      | N.D.   | N.D.   |
| Free Residual Chlorine        | mg/L      | N.D.   | N.D.   |
| Chromium (as Cr)              | mg/L      | N.D.   | N.D.   |
| Copper (as Cu)                | mg/L      | N.D.   | N.D.   |
| Zinc (as Zn)                  | mg/L      | N.D.   | N.D.   |
| Selenium (as Se)              | mg/L      | N.D.   | N.D.   |
| Iron (as Fe)                  | mg/L      | 0.17   | 0.1    |
| Manganese (as Mn)             | mg/L      | N.D.   | N.D.   |
| Total Coliform                | MPN/100ml | Absent | Absent |

iii. Sewage Treatment Plant shall be provided for treatment of domestic waste water to meet the prescribed standards.

Complied. Total 07 Nos. STPs (Capacity- 02 Nos. 10 KLD, 04 Nos. 5 KLD and 01 Nos. 300 KLD) have been installed to treat the sewage water to the prescribed standards (Picture are mentioned below.)

### **STP With Capacity 300KLD**





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

Complied. Concreted drains have been provided in sounding the covered raw material sheds. This water will be recharged with rain water harvesting structures (Picture are mentioned

### Storm Water Drain



### below.)



Reservoir (40000m3)



| L |     |   |   |
|---|-----|---|---|
|   | ٧.  | Water meters shall be provided at the inlet to all unit   |   |
|   |     | processes in the cement plant   | the inlet to all unit processes.  |
|   | vi. | The project proponent shall make efforts to minimize water consumption in the cement plant complex by segregation of used water, practicing cascade use and by recycling treated water. | <ul> <li>Agreed.</li> <li>Dual Flush Toilets have been installed.</li> <li>Aerator Faucets are provided in taps.</li> <li>Sewage treatment plant is installed and treated water of sewage is being used in plant activities.</li> </ul> |

| Month         | STP                 | Maximum (in KLD) | Minimum (in KLD) |
|---------------|---------------------|------------------|------------------|
| November 2022 | Near Guest House    | 6.14             | 0.12             |
| December 2022 | Near Guest House    | 6.11             | 0.11             |
|               | Near Project office | 11.10            | 0.44             |
| January 2023  | Near Guest House    | 3.21             | 0.04             |
|               | Near Project office | 2.42             | 0.10             |
| February 2023 | Near Guest House    | 0.41             | 0.30             |
|               | Near Project office | 1.80             | 0.08             |
| March 2023    | Near Guest House    | 6.02             | 0.22             |
|               | Near Admin Building | 1.86             | 0.54             |

IV. Noise and vibration monitoring and prevention

| Noise quality shall be monitored as per the         |
|---|
| prescribed Noise Pollution (Regulation and          |
| Control) Rules,2000 and report in this regard shall |
| be submitted to Regional Officer of the Ministry as |
| a part of six-monthly compliance report             |

Complying. Noise quality is being monitored and report is mentioned below.

|                           | Results (in dB (A)) |            |
|---------------------------|---------------------|------------|
| Locations                 | Day time            | Night time |
| Near Guest House Area     | 55.30               | 44.30      |
| Near Security Barrack     | 56.90               | 42.20      |
| Near Zero Point Area      | 62.09               | 53.20      |
| Behind Packing Plant Area | 67.13               | 55.70      |
| Near Main Gate            | 61.72               | 53.10      |
| Near CCR building         | 67.87               | 55.90      |
| Harduaken Village         | 46.79               | 38.29      |
| Sotipura Village          | 45.23               | 37.26      |
| Purwa Village             | 43.97               | 33.29      |
| Kakra Village             | 42.65               | 34.00      |
| Pagra Village             | 49.87               | 37.64      |

V. Energy Conservation measures

| i.   | Waste heat recovery system shall be provided for kiln and cooler.  | Complied. A Waste heat recovery system (WHRS) of 25 MW has been installed in first phase. It will be commissioned soon.   |
|------|--|---|
| ii.  | The project proponent makes efforts to achieve power consumption less than 65 units/ton for Portland Pozzolona Cement (PPC) and 85 units/ton for Ordinary Portland Cement (OPC) production and thermal energy consumption of 670 Kcal/Kg of clinker. | Agreed. Our team is given our best effort to comply with it.  |
| iii. | Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly.   | Complied. Solar power generation on admin building roof top has been installed and solar lights have also been provided in streets (Some picture are mentioned below. |

Solar power generation on admin building roof top:



Solar lights have provided in streets





Provide the project proponent for LED lights in their offices and residential areas. iv.

Complied. LED lights have been provided in offices and residential areas (Some picture are mentioned below.)

### LED Lights in Admin building







### LED Lights in CCR building



### LED Lights in Guest house



| ۷I. ۱ | Naste | management |
|-------|-------|------------|
|-------|-------|------------|

i. Used refractories shall be recycled as far as Age possible.

Agreed

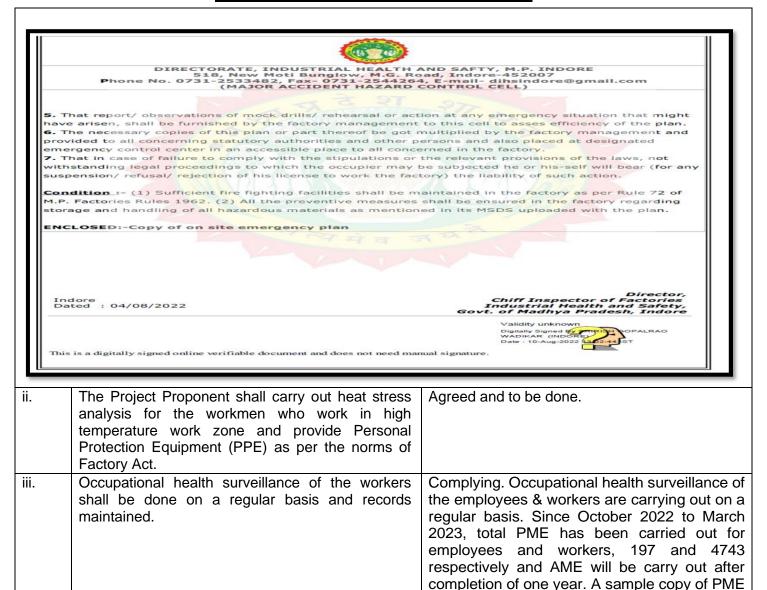
#### VII. Green Belt

i. The project proponent shall prepare GHG emissions inventory for the plant and shall submit the program for reduction of the same including carbon sequestration including plantation. Agreed. First baseline data will be prepared then further reduction plan will be prepared.

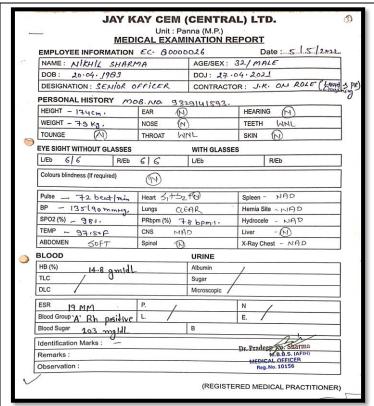
#### VIII. Public hearing and human health issues

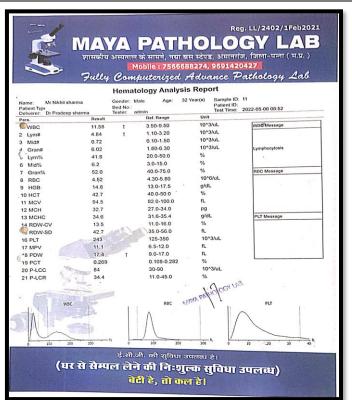
 i. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented. Complied. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan is prepared and implemented. Approval of onsite emergency plan is mentioned below.

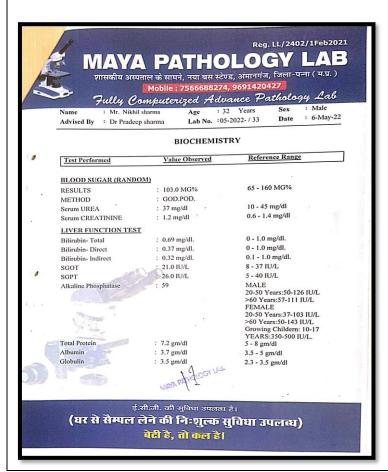


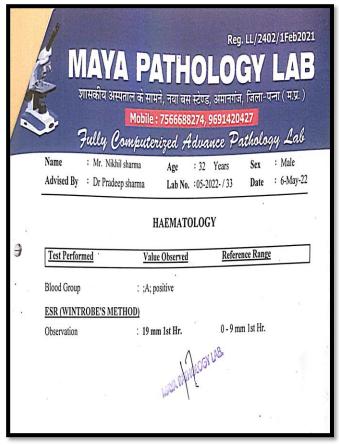


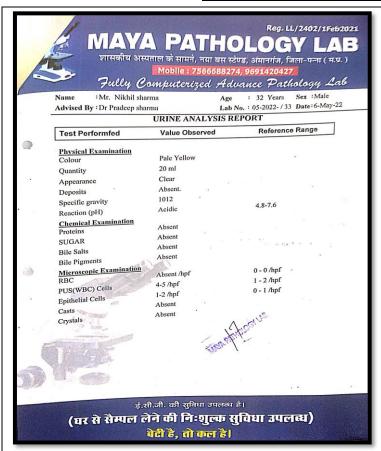
is mentioned below.

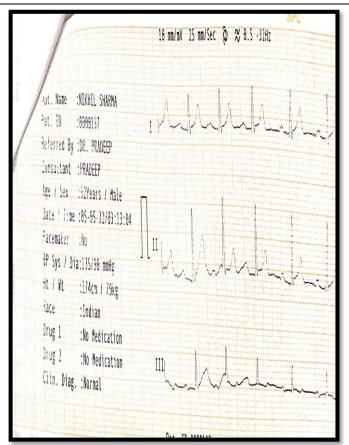












#### IX. Environment Management

i. The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017- IA.III dated 30/09/2020.

Complying. CER proposal is being implemented as per Ministry's OM vide F. No. 22-65/2017-IA.III dated 1<sup>st</sup> May 2018. Present status is mentioned below.

Corporate Environment Responsibility (CER) Expenditure Report of Kakra-Panna Limestone Mine

| S.No. | Activities   | CER Expenditure<br>(In Lakh) |
|-------|--|------------------------------|
| 1     | Health (Infrastructure for Primary Health Center, Mobile Health Clinic, Veterinary Hospitals/ Dispensaries)  |                              |
| 2     | Actions for COVID-19 (Supply of Hospital beds, Ventilator, Sanitation equipment, PPE Kits, Body Temperature Scanner, etc.)   | 181.93                       |
| 3     | Education (Construction/ Extension/ additional facilities e.g. Laboratory, Library, Computer class, Toilets, Drinking Water Facilities etc. for village schools)   | 36                           |
| 4     | Drinking Water Facilities (Hand Pumps, Wells, Tap Water, Water Storage Tanks, Deepening & Cleaning of Ponds, Roof Top Rain Water Harvesting Structure etc.)  | 13.81                        |
| 5     | Greenery Development Nearby Area - Free distribution of Saplings or seedlings for fruit or non-fruit bearing trees. Community Plantation drive in surrounding villages. Expert guidance to local farmers for adoption of improved agriculture practices to increase of yield of crops & Fodders, Cattle Farming etc. | 118.9                        |

|   | Total   | 393.34  |
|---|---|---------|
|   | Panchayat Bhawan, Community Centers, etc.)                                  | 0       |
| 9 | Infrastructure (Concrete Roads, Electrification including Solar Power,      |         |
|   | for women as well. eg. Beautician course, handicraft etc.                   |         |
|   | need items, etc. Same facility shall be used for Skill Development Training | 0       |
| 8 | Activity Centre for SHGs. SHGs planned for tailoring, production of daily   |         |
|   | Waste Management etc.)  |         |
| 7 | Sanitation (Construct Community Toilets, Construct Drainage System, Solid   | 10.19   |
|   | , .   | <u></u> |
| 6 | Others Local Social Needs (Expenditure on Social irrigation)                | 32.51   |

ii. The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe 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.

Complying. Company has Corporate Environmental Policy duly approved by the Board (Policy copy attached are mentioned below.)





Phone : +91-512-2371478 to 81
Fax (Office) : +91-512-2399854
Telefax : +91-512-2332665
E-mail : prabhat.srivastava@ikc

(Wholly Owned Subsidiary of JK Cement LTD.)

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 not 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.
- 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.
- Continuous efforts to minimize the fresh water utilization via rain water harvesting, recycling & reuse of waste water and contributing towards water positivity and neutrality.
- 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.
- Greenbelt development for improvement in local bio-diversity and conservation through association with local communities, authorities and other stakeholders.
- Involving the Employees, Suppliers, Vendors, Customers, Clients and other Business Associates
  to promote awareness among them for their responsibility to achieve our sustainable Goals.
- Creating awareness among all stakeholders including employees, customers, vendors and supplier for environmental issues as well as compliance of relevant environmental legislation.
- 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.

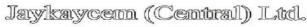
For Jaykaycem (Central) Ltd.

aring "

Ajay Kumar Saraogi Managing Director

Date: 25th May 2021





(CIN: U72305UP1987PLC009162)

(Wholly Owned Subsidiary of JK Cement LTD.)

Fax (Office) :+91-512-2371478
Telefax :+91-512-2332665
E-mail :prabhat.srivastava

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

#### 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.



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



Jaykaycem (Central) Ltd.

(CIN: U72305UP1987PLC009162)

(Wholly Owned Subsidiary of JK Cement LTD.)

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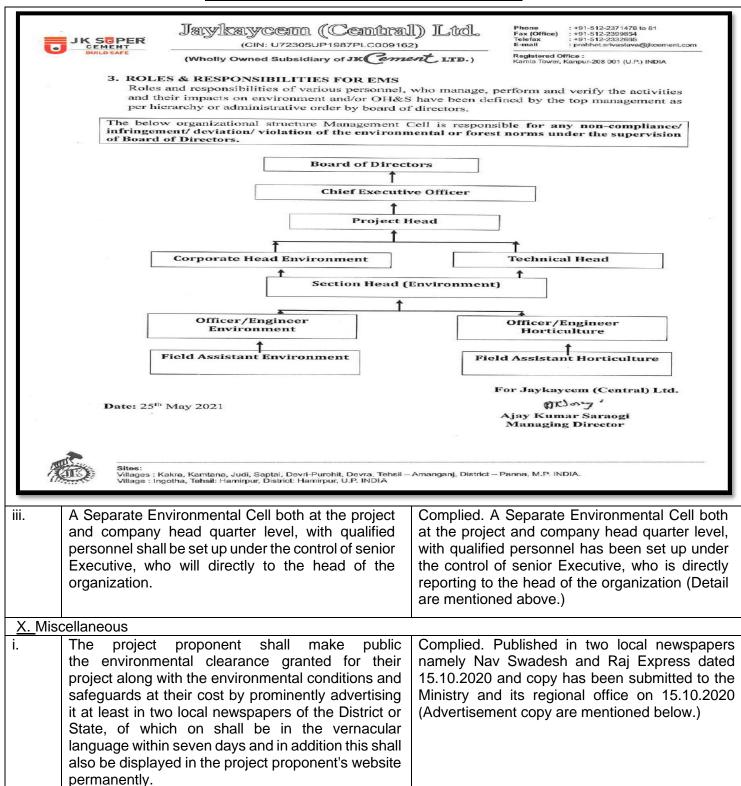
- General- Dust control by good housekeeping & maintenance, use of dust extraction and recycling systems to remove dust from work areas, contractor activities and task observations. Use of proper personal protective equipment (PPE).
- Plantation in the project area, colony, Quarry and nearby area with native species.

For Jaykaycem (Central) Ltd.

OKJONY "

Ajay Kumar Saraogi Managing Director

Date: 25th May 2021



**2** रीवा, गुरुवार १५ अक्टूबर २०२०

### पर्यावरण स्वीकृति के संबंध में आम सूचना

पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय (एम.ओ.ई.एफ.सी.सी.) भारत सरकार नई दिल्ली ने ई.आई.ए. अधिसूचना 2006 के अधीन मेसर्स जेके सेम सेन्ट्रल लिमिटेड ग्रामो-हरदुआकेन, पुरैना, सोतीपुरा व मडैयवन तहसील अमानगंज जिला पन्ना (म.प्र.) की प्रस्तावित सीमेंट प्लाट की ग्रीनफील्ड इंटीग्रेटेड सीमेंट परियोजना के लिए पर्यावरण की अनुमति प्रदान की गई है. यह विज्ञापन आम जनता के सूचनार्थ्य है। पर्यावरण स्वीकृति पत्र क्रमांक IA-J-11011/224/2016-IA.II (I) दिनांक 14.10.2020 की प्रति म.प्र. प्रदूषण नियंत्रण बोर्ड अरेरा कालोनी, पर्यावरण परिसर, भोपाल (म.प्र.) और एम.ओ.ई.एफ.सी. की वेबसाईट www.parivesh.nic.in पर भी उपलब्ध है।

परियोजना प्राधिकारी जेके सेम सेन्टल लिमिटेड



#### पर्यावरण स्वीकृति के संबंध में आम सूचना

पर्यावरण वन और जलवायु परिवर्तन मंत्रालय (एम.ओ.ई.एफ.सी.सी) भारत सरकार नई दिल्ली ने ई.आई.ए. अधिसूचना 2006 के अधीन मेसर्स जेके सेम सेन्ट्रल लिमिटेड ग्रामो-हरदुआकेन, पुरैना, सोतीपुरा व मडैयन तहसील अमानगंज जिला पत्रा (म.प्र.) की प्रस्तावित सीमेंट प्लांट की ग्रीन फील्ड इंटीग्रेटेड सीमेंट परियोजना के लिए पर्यावरण की अनुमति प्रदान की गई है। यह विज्ञापन आम जनता के सूचनार्थ है। पर्यावरण स्वीकृति पत्र क्रमांक IA-J-11011/224/2016-IA-II(I) दिनांक 14.10.2020 की प्रति म.प्र. प्रदूषण नियंत्रण बोर्ड अरेरा कालोनी पर्यावरण परिसर भोपाल म.प्र. और एम.ओ.ई.एफ.सी.सी. की बेबसाईट WWW.parivesh.nic.in पर उपलब्ध है। परियोजना प्राधिकारी

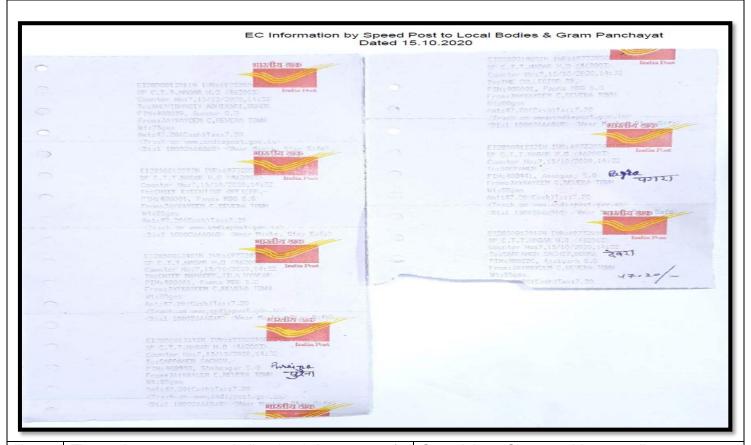
परियोजना प्राधिकारी जेके सेम सेन्ट्रल लिमिटेड



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.

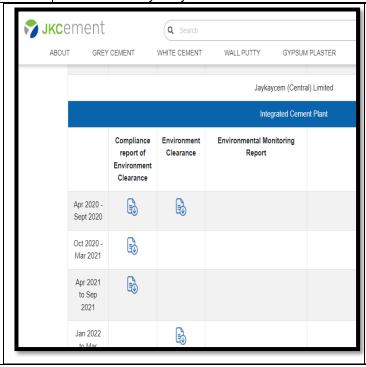
Complied. Copy of the EC has been sent by speed post to the Heads of local bodies, Panchayats & govt. bodies has been submitted vide letter No. PN/EMD/MoEF/F01/024, dated 15.10.2020 by speed post (Acknowledgement & speed post copy are mentioned below.)

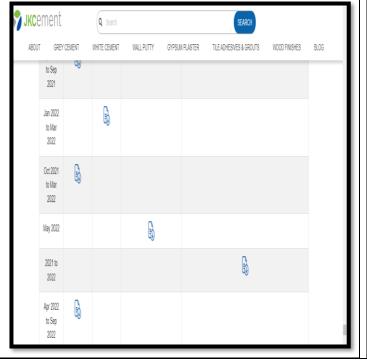




iii. The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.

Complying. Six monthly compliance status report along with monitoring data is uploaded at company's website (Screenshot of company website is mentioned as below.)





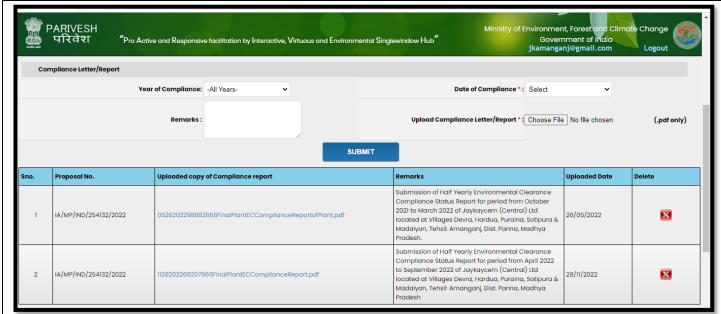
iv. The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectorial parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.

Complying. Ambient air quality and stack emission are being monitored and displayed at main gate through a LED system and reports are uploaded at company website (LED picture is mentioned below.)



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.

Complying. Six monthly compliance status is being reported to the MoEF&CC website and Climate Change at environment clearance portal (Screenshot of parivesh portal ia mentioned below.)



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.

Complying. Environmental statement report for F.Y. 2021-22 has been submitted to the MPPCB in prescribed format and put on the website of the company (Email sent copy and company website screenshot are mentioned below.)

#### Saurabh Kumar Yadav

From: Saurabh Kumar Yadav

Sent: 23 September 2022 10:46

To: ms-mppcb@mp.gov.in

Cc: ropcb-sagar@mp.gov.in

Subject: Environmental statement report for F.Y. 2021-22

Attachments: Final Env Statement Plant FY 2021-22.pdf; Final Env Statement Kakra Mine FY

2021-22.pdf; Final Env Statement Koni Mines FY 2021-22.pdf

To,

Member Secretary
Madhya Pradesh Pollution Control Board,
E-5, Link Rd Number 3, Ekant Park,
Arera Colony, Bhopal, Madhya Pradesh 462016
E-Mail: ms-mppcb@mp.gov.in

Subject: Submission of environmental statement report for F.Y. 2021-22.

Ref.: Consent No:AWH-56455, Consent No:AWH-56349 and Consent No:CTE-52757

Dear Sir,

Greetings of the day!

With reference to above stated consent to operate and consent for establishment, please find herewith attached environmental statement report for following for F.Y. 2021-22.

- 1- M/s. Jaykaycem (Central) Limited, Plot No. Various khasra at Village-Devra, Harduaken, Puraina, Sotipura, Maddayan, Amanganj-Hata Road, Tehsil-Amanganj (Old Pawai), Distt. Panna-488441 (M.P.).
- 2- Koni Simariya Limestone mine of M/s. Jaykaycem (Central) Limited, 437 Kh. Nos. of Villages Koni, Boda & Vanbhai Total 307.6 Hact. My Home Residency, Opposite Essar Petrol Pump, Katni Road, Koni, Dist: Panna, Tehl: Simariya,
- 3- Kakra-Panna Limestone mine of M/s. Jaykaycem (Central) Limited- Panna, various khasra at village- Kakra, Kamtana, Saptai, Judi, Devripurohit, Devra,, Tah Amanganj Distt-Panna (MP), City: Kakra

This is for your kind information and record, please.

With Regards,

Dr. Saurabh Kumar Dy. General Manager (Environment)



Jaykaycem Central Limited Village- Harduwaken, Tahsil- Amanganj, District- Panna

Email- saurabh.yadavl@jkcement.com | Web:- www.jkcement.com

Mob.:- +91 9686502172

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.

Complied. Intimation regarding the date of financial closure, final approval of concerned authority, commencing the land development work and start of production have been submitted to the Ministry via. letter no. JAYKAYCEM/ENV./Corres./2022-23/03 dated 12.11.2022 (Email copy and letter copy are mentioned below).

#### Saurabh Kumar Yadav

 From:
 Saurabh Kumar Yadav

 Sent:
 12 November 2022 18:53

 To:
 rowz.bpl-mef@nic.in

 Cc:
 dirind-moefcc@gov.in

Subject: Information regarding 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 M/s. Jaykaycem (Central) Ltd located

Attachments: DocScanner 12 Nov 2022 6-11 pm.pdf

To,
The 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: Information regarding 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 M/s. Jaykaycem (Central) Ltd located at Villages Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amanganj (Old Pawai), Dist. Panna, Madhya Pradesh

Reference No.: Environment Clearance no IA-J-11011/224/2016-IA. II (I) dated 02.03.2022 (Condition no. X. Miscellaneous- vii)

Dear sir,

With reference to aforesaid subject, we would like to inform you that the date of financial closures will be 31.03.2023 and date of final approval of the project by the concerned authorities (i.e. Project approval in board of directors meeting), commencing the land development work and start of production operation by the project are 29.01.2021, 05.05.2021 and 02.11.2022 respectively.

Copy of signed intimation letter is attached for your kind information and record, please.

Thanking you. Yours faithfully,

For Jaykaycem (Central) Limited

Dr. Saurabh Kumar

Dy. General Manager (Environment)

JKcement

Jaykaycem Central Limited

Village- Harduwaken, Tahsil- Amanganj,

District- Panna

Email- saurabh.yadav1@jkcement.com Meb:-www.jkcement.com

① Mob.:- +91 9686502172



Jaykaycem (Central) Ltd.

(Wholly Owned Subsidiary of JK Cement Ltd.) Integrated Cement Manufacturing Unit Village: Harduwakan, Tehsit: Amanganj, District: Panna, M.P., India, Pin - 488441 CIN: U72305UP1987PLC009162

9329141591 

Ref: JAYKAYCEM/ENV./Corres./2022-23/03

Date- 12.11.2022

The 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: Information regarding 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 M/s. Jaykaycem (Central) Ltd located at Villages Devra, Hardua, Puraina, Sotipura & Madaiyan, Tehsil: Amanganj (Old Pawai), Dist. Panna, Madhya Pradesh

Reference No.: Environment Clearance no IA-J-11011/224/2016-IA. II (I) dated 02.03.2022 (Condition no. X. Miscellaneous- vii)

Dear sir.

With reference to aforesaid subject, we would like to inform you that the date of financial closures will be 31.03.2023 and date of final approval of the project by the concerned authorities (i.e. Project approval in board of directors meeting), commencing the land development work and start of production operation by the project are 29.01.2021, 05.05.2021 and 02.11.2022 respectively.

This is for your kind information and record, please.

Thanking you. Yours faithfully,

For Jaykaycem (Central) Limited

Anil Badgotri (Authorized Signatory)

CC: The Director, Ministry of Env., Forest and Climate Change, Indira Paryavaran Bhavan, Jor Bagh Road, Aliganj, New Delhi-11003



Corporate Office

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

JK STPER **BUILD SAFE** 

STRONG

Grinding Unit: Village Ingotha, District: Hamirpur, Uttar Pradesh, India, Pin - 210341

Registered Office : ♠ Kamla Tower, Kanpur-208001, U.P., India. ©+91-512-2371478 to 85 ⊕ 91-512-2399854 ௵ww.jkcement.com

| viii. | The project proponent shall abide by all the       | Agreed and complying.                          |
|-------|--|--|
|       | commitments and recommendations made in the        | Compliance report on public hearing points are |
|       | EIA/EMP report, commitment made during Public      | enclosed as Annexure no.1.                     |
|       | Hearing and also that during their presentation to |  |
|       | the Expert Appraisal Committee.                    |  |
| ix.   | No further expansion or modifications in the plant | Agreed   |
|       | shall be carried out without prior approval of the |  |
|       | Ministry of Environment, Forests and Climate       |  |
|       | Change (MoEF&CC).                                  |  |

| 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 (Wholly Owned Subsidiary of JK Cement Ltd)

Anil Badgotri (Authorized Signatory & Unit Head)

### Annexure no. 1

Please find the action taken report of public hearing recommendations are given below:-

| S.No. | Name & Address (Shri)                                | Raised issues   | Compliance Status   |
|-------|--|---|---|
| 1     | Smt Monika Tiwari , Sarpanch, Village-<br>Devra (MP) | We are thankful to Jaykaycem and provide our consent for setting up industry. Panna District is devoid of industrial growth and project will help to remove the unemployment problem. The gram panchayat will provide full cooperation for setting up industry. Local people shall get employment in the plant. There is problem of availability of soft water in the village. Water Tank shall be provided in the village. | <ol> <li>Complied.</li> <li>Local villagers are getting employment directly and indirectly as per thier qualification, experience and in order of priority.</li> <li>Necessary arrangement of drinking water are being taken by company under CER scheme. For example – 3 nos. Of Hand Pumps have been installed in devra village.</li> </ol>   |
| 2     | Shri Rajndra Singh, Village- Devra (MP)              | It matter of happiness and company should be allowed for operation. Compensation shall be made.   | Complied. All the land have been procured mutualnegotiations with land seller. The entire land has been procured at rate, which is much higher than the prevailing market rate/collector guidance of irrigated land rate.   |
| 3.    | Shri Santosh Tiwari Village- Devra (MP)              | We expect increase in rates of land from Jaykaycem. Displacement shall be taken place only after survey work. The farmer shall be allowed for agricultural activity on the land purchased by the company till its utilization. Employment opportunity shall be provided. Land shall be purchased at one stretch.  | Complied.  All the land have been purchased mutualnegotiations with land seller. The entire land has been procured at rate, which is much higher than the prevailing market rate/collector guidance of irrigated land rate.  Company had started plant work after getting EC, hence company was not allowed farming activity to land onwers. Comapny cann't purchase whole land in one go as company has lease of 1594.34 Hact of land granted from Govt and we cann't start work on whole areas at a time. For information about the employment, please refer to the reply of point No 1 |

| 4  | Shri Ramesh Dubey Village- Devra, Panna (MP)  | The plant shall be established at our village and we will extend our cooperation for the same purposes. It is a request to the company that proper rate of land and proper compensation shall be given to the land owners.  Employment opportunity shall be provided to the local youth.   | <ol> <li>Rates of the land have been provided to the land sellers as per the norms/guidlines.</li> <li>Local villagers are getting employment directly and indirectly as per thier qualification and in order of priority.</li> </ol>  |
|----|---|--|--|
| 5. | Shri Anurag Trivedi Village- Devra, Panna (MP)  | Plant should be established. Development of the area shall be taken place, so that our fore-coming generation will be benefitted.  | The development of area is being done under CER/CSR activities.  |
| 7  | Shri Ram Kishan Tiwari Ex Sarpanch Village- Kakra, Panna (MP)  Shri Krishan Kumar Pandey Village- Kamtana, Panna (MP) | It is suggested that plantation shall be done over the excavated area.  We welcome the company and expect adequate rate for our land.  Migration of people will be stopped and educated youth will have employment opportunity.  We are in favor of company as it is good opportunity of development.  We extend our thanks.  Employment opportunity shall be made available and one member of each family shall get employment. | 1. Mining operation in Kakra mine is not started yet. Plantation will be done on backfilled area. However inside cement plant we have planted 39897 no. of plants in 15.96 Hac area upto March 2023.  2. Local villagers are getting employment directly and indirectly as per thier qualification.  3. No migration is done.  Local villagers are getting employment directly and indirectly as per thier qualification and in order of priority. |
| 8  | Shri Rammu Rajak<br>Village- Devra, Panna (MP)  | Company is practicing fraud and adopting bad practices. Proper rates of land shall be decided.   | Kindly note that JK group is one of oldest corporate of Country and dedicated towards vital developmental activities apart from the commercial engagement.  Hence the allegation of fraudulent practice and partiality is not right.  Rates of the land have been provided to the land sellers as per the norms/guidlines.   |

| 9  | Shri Chandrabadan Tiwari                | We by our heart welcome the proposal of plant.   | Complying. The company is strictly following the   |
|----|---|--|--|
|    | Village- Devra , Panna (MP)             | The inappropriate approaches of land purchase need to be corrected.  | environmental norms fixed by the Govt. Proper and adequate measures have been taken for control of environmental pollution.                                  |
|    |   | The royalty received from the company shall be incurred for villages only.                                   | The entire land has been procureded at rate, which is much higher than the prevailing market rate collector guideline of irrigated land rate.                |
|    |   | The land purchase activity shall be done properly.   |  |
|    |   | Proper and adequate measures shall be taken for control of environmental pollution                           | Please refer to the reply of paint No. 1. Company is purchasing every land treating it as 'irrigated land. No replacement have been done as no villages have |
|    |   | The proper compensation shall be provided in case of displacement.   | been effected from our proposal.   |
|    |   | One member of each affected family shall be given employment in the company                                  | Company has a policy under Public Liability Act.   |
|    |   | Group Insurance scheme shall be implemented for the affected village.  |  |
| 10 | Shri Vishal Singh Bhadoria              | We welcome the proposal.   | Complied. The company is strictly following  |
|    | Village- Maidayyan, Panna (MP)          | Comprehensive measures shall be adopted to prevent the pollution.  | standard environmental norms as per the Govt. rules.   |
|    |   | Compensation for crop damage shall be provided by the company.   | Crops have not been damaged form our proposal in   |
|    |   | Certain package shall be announced for the resident of the area.   | any way. Various development programs have been undertaken in CER Scheme   |
| 11 | Shri Ravi Raj Yadav                     | We extend our thanks for the proposal of plant.  | Complying.   |
|    | Chairman Jila Panchayat                 | It is need to clarify that what measures/provision/  | The medical facilities and services are being made available for workers as well as for the villagers also.  |
|    | Panna (MP)                              | facility shall be provided for issue of  | On daily basis, our well equiped ambulance with  |
|    | , | Provision of hospital  | doctor and supporting staff visit in surrounding villages and facilitate to villagers at free of cost.   |
|    |   | <ul><li>Provision of drinking water facility</li><li>Probable damage of houses because of blasting</li></ul> |  |
|    |   | About green belt development   | Drinking water facility are being provided for the villages under our CER plan.  |
|    |   |  |  |

|    |   | The rate of land should be fixed. None of land shall be declared as un-irrigated it shall be treated as irrigated.  Congratulation to Jaykeycem for good proposal.  | No damage hasx been envisaged. Muffle and control balsting shall be done in accrodnace with the DGMS norms.  Mining operation in Kakra mine is not started yet. Plantation will be done on backfilled area. However inside cement plant we have planted 39897 no. of plants in 15.96 Hac area upto March 2023.  Rates of the land have been provided to the land sellers as per the norms/guidlines. |
|----|---|---|--|
| 12 | Shri Ajay Singh Parmar<br>Kakra, Panna (MP)     | It is a blessing of having such industry in the backward area of Panna.  Everybody will be benefitted. There is no resistance of development  | Thanks for supporting the proposal.  |
| 13 | Shri Devendra Pandey Kamtana, Panna (MP)        | It is request to the people of the villages that development of the area is expected from the upcoming proposal.  Injustice shall not be made with the farmers.  We shall not make breakers in the path of development. | Thanks for supporting the proposal.  Development of the area is being done under CSR/CER activities  |
| 14 | Shri Vedram Pandey<br>Kamtana, Panna (MP)       | Hospital facility shall be provided. Direct dialog shall be done with the land owner and proper rate shall be given of the land. Development of our area shall be planned. Compensation shall be provided as per rule.  | Complying.  Medical facilities are being provided to workers and for the villagers also.  Rates of the land have been provided to the land sellers as per the norms/guidlines (Please refere reply of point no. 1)   |
| 15 | Shri Ram Babu Chaubey Panna (MP)                | The area will be developed comprehensively with upcoming proposal. Interest of the farmer shall be taken care.  | Thanks for supporting the proposal. Interest of the farmer has been taken care. has launched the Cattle Breed Improvement program (CBIP) and successfully implementing in the approx. 300 Villages.  |
| 1  | Balram Singh Bhadoria, Madaiyyan,<br>Panna (MP) | We wish that plant shall be established as early as possible. The area is facing severe unemployment problem which need to be removed.  | Local villagers are getting employment directly and indirectly as per thier qualification.   |
| 2  | Raghvendra Singh, Harduwaken, Panna             | We wish that plant shall be established here, which will help to solve the problem of unemployment.   | Local villagers are getting employment directly and indirectly as per thier qualification.   |

| 3      | Rajkumar Tiwari, Devra, Panna                | We request to ADM sir that plant shall be established here only, and everybody shall get employment.  | Local villagers are getting employment directly and indirectly as per thier qualification.   |
|--------|--|---|--|
| 4      | Abir Singh Parihar, Harduwaken, Panna (MP)   | We request to ADM sir that plant shall be established here only, and everybody shall get employment.  | Local villagers are getting employment directly and indirectly as per thier qualification.   |
| S. No. | Name & Address of the Person Shri/Smt.       | Subject   |  |
| 5      | Monika Tiwari, Sarpanch Devra, Panna<br>(MP) | Will remove unemployment problem     Expectation for employment for the local villagers     Assurance for cooperation from villagers and panchayat  | Local villagers are getting employment directly and indirectly as per thier qualification.   |
| 6      | Chandravadan Tiwari, Devra, Panna (MP)       | <ol> <li>Regarding improper implementation of LARR 2013.</li> <li>The inappropriate approaches of land purchase wrt irrigated and un-irrigated.</li> <li>False statement regarding displacement of any house hold</li> <li>No clarity regarding provision /facilities to be provided under to land losers LARR 2013</li> <li>Fugitive emission from various sources will give adverse impact over soil profile, human health, crop production, economy. Similarly noise pollution will give adverse impact. However the measures given are suggestive and not directive in nature.it must be condition for the project and legal in nature.</li> <li>The provision (financial or other facilities) as mentioned in EIA report for schedule-II and Schedule-III pertaining to are not adequate and acceptable.</li> <li>Illegal acquisition of Govt. land without adopting proper procedure</li> <li>Possibility of silicosis diseases, permanent loss of earning sources of the people of the area therefore provision of group insurance, proper medical facility for the people of the entire area</li> </ol> | <ol> <li>Once again it is submitted that no displacement is required as the Government has already deducted the habitat area, roads, nalla etc. along with their safety zones as per the provisions.</li> <li>Further land has been purchased on mutual negotiation basis.</li> <li>Rates of the land have been provided to the land sellers as per the norms/guidlines.</li> <li>For controlling the fugitive emission in Kakra Mine, we will use water sprinklers for dust suppression, covered conveyor belt for transportation of lime stone, intallation of bag filters, installation of 5x zoom PTZ camera for monitoring the emission from stack, spraying system in crusher etc. Regarding noise pollution, Noise monitoring has been done periodically by NABL and MoEF&amp;CC approved laboratory and the noise levels are under limit. As far as cement plant is concerned, we have done extesive tree plantation along the boundry of pnad and inside the plant, CC road inside plant, Fugitive emission nonitoring has</li> </ol> |

|   |   | <ul> <li>9. For purchase of land on partiality basis, layout has been changed on and off to facilitate practice of commission</li> <li>10. Scam towards purchase of land which belong to tribal people</li> <li>11. Provision of facilities under LARR 2013 towards health, education, employment, transport, housing, light and water.</li> </ul>  | <ul> <li>been done by NABL and MoEF lab and also done inhouse monitoring.</li> <li>5. No illegal acquisition is done on Govt. Land</li> <li>6. Medical facilities are being provided to workers and for the villagers also time to time.</li> </ul>  |
|---|---|---|--|
| 7 | All Farmers & Others, Devra, Panna (MP)   | <ol> <li>Land shall be purchased at minimum Rs 30 Lacs per acres</li> <li>One member of each affected family shall have employment with written agreement</li> <li>Land shall be purchased in planned way not here and there</li> <li>Due to blasting, there are chances of losses in terms of health and houses therefore people shall be provided proper compensation for displacement</li> <li>Proper compensation shall be provided for land having grown trees, means of irrigation available, boring wells, etc.</li> <li>Land shall be acquired only whenever work shall be started</li> <li>Proper compensation shall be given to early land losers who has sold their land at the rate of 80000/per acre.</li> </ol> | <ol> <li>Rates of the land have been provided to the land sellers as per the norms/guidlines.</li> <li>Local villagers are getting employment directly and indirectly as per thier qualification.</li> <li>As per requirement, Land has been purchased.</li> <li>Kakra mine is not in operation. Control balsting shall be done in accrodnace with the DGMS norms.</li> <li>Proper compensation has been provided as per norms/guidelines. Extensive tree plantation is being done as per plantation program in plant and to be done in Kakra Mine also. Drinking water facilities is being provided as per CSR activities.</li> <li>As per requirement, Land has been purchased.</li> <li>Rates of the land have been provided to the land sellers as per the norms/guidlines.</li> </ol> |
| 8 | Harijan (Tribal) Caste, Devra, Panna (MP) | We are about 20-25 tribal people and having patta land in the area. The plant is purchasing land located in surrounding and at one point of time, our land become useless as it shall be surrounded by plant and mines.   | If the land comes under the project area, same is purchased as per the provision and under direction of district administration.   |

|    |                                      | Hence company shall be directed to purchase our land also.  |  |
|----|--------------------------------------|---|--|
| 9  | All Villagers, Devra, Panna (MP)     | <ol> <li>We provide our unanimous consent for the proposed plant but we are having following demands</li> <li>We shall be provided price of Rs 30 Lacs per acres of land and the land is owing unique quality of lime stone</li> <li>We shall have compensation of Rs. 40 lacs per family against proposed displacement.</li> <li>We shall be allowed for farming till the work started.</li> <li>The youth of our family shall have employment and written agreement shall be done thereof.</li> <li>Land purchase shall be done in one stretch not in pieces</li> <li>The commission agent between the land owners and farmers shall be removed.</li> <li>Devra is in middle of the proposed plant, mines area, hence proper compensation shall be given prior to displacement and then only work shall be started.</li> <li>The priority shall be given to our children in the School, Training Centre etc. may be opened by the company.</li> <li>Proper compensation shall be given to early land losers who has sold their land at the rate of 1,20,000/per acre.</li> <li>The committee shall be formed at district level where we may able to come forward along with our problems and other concerned issues.</li> </ol> | <ol> <li>Rates of the land have been provided to the land sellers as per the norms/guidlines.</li> <li>Company had started plant work after getting EC, hence company was not allowed farming activity to land onwers.</li> <li>Local villagers are getting employment directly and indirectly as per thier qualification.</li> <li>Comapny cann't purchase whole land in one go.</li> <li>Rates of the land have been provided to the land sellers as per the norms/guidlines.</li> <li>Training programs is being conducted under CSR/CER activities.</li> <li>Rates of the land have been provided to the land sellers as per the norms/guidlines.</li> </ol> |
| 10 | Bhopal Singh, Harduwaken, Panna (MP) | We are very much excited from the upcoming proposal of Jaykeycem company in villages Harduaken, Sotipura, Madaiyyan, Devra. Unemployment problem will be removed. People will have employment and they need not to go outside for employment issue.  Hence early establishment of the company is requested.   | Local villagers are getting employment directly and indirectly as per thier qualification.   |

| 11 | Sujan Singh Thakur, Harduwaken, Panna<br>(MP)  | We are very much excited from the upcoming proposal of Jaykeycem company in villages Harduaken, Sotipura, Madaiyyan, Devra. Unemployment problem will be removed. People will have employment and they need not to go outside for employment issue.  Hence early establishment of the company is requested. | Local villagers are getting employment directly and indirectly as per thier qualification. |
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| 12 | Balram Singh Thakur, Madaiyyan, Panna<br>(MP)  | We are very much excited from the upcoming proposal of Jaykeycem company in villages Harduaken, Sotipura, Madaiyyan, Devra. Unemployment problem will be removed. People will have employment and they need not to go outside for employment issue.  Hence early establishment of the company is requested. | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 13 | Milap Singh Parihar, Harduwaken, Panna<br>(MP) | Public hearing is being conducted at village Devra which relates to cement plant of Jaykeycem cement. We are very happy with the proposal of upcoming plant.  Early establishment of the plant is required to eliminate the problem of unemployment and development of the area.                            | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 14 | Shailedra Pathak, Sotipura, Panna (MP)         | Public hearing is being conducted at village Devra which relates to cement plant of Jaykeycem cement. We are very happy with the proposal of upcoming plant.  Early establishment of the plant is required to eliminate the problem of unemployment and development of the area.                            | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 15 | Lakhan Singh Thakur, Madaiyyan, Panna<br>(MP)  | Public hearing is being conducted at village Devra which relates to cement plant of Jaykeycem cement. We are very happy with the proposal of upcoming plant.  | Local villagers are getting employment directly and indirectly as per thier qualification. |

| 16 | Abir Singh Parihar, Harduwaken, Panna         | Early establishment of the plant is required to eliminate the problem of unemployment and development of the area.  We are very much excited from the upcoming proposal of Jaykeycem company in villages Harduaken, Sotipura, Madaiyyan, Devra. Unemployment problem will be removed. People will have employment and they need | Local villagers are getting employment directly and indirectly as per thier qualification. |
|----|---|---|--|
|    | (MP)  | not to go outside for employment issue.  Hence early establishment of the company is requested.   |  |
|    | Drakach Singh Thakur, Madaiwan, Danna         | We are very much excited from the upcoming proposal of Jaykeycem company in villages Harduaken, Sotipura, Madaiyyan, Devra.   | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 17 | Prakash Singh Thakur, Madaiyyan, Panna (MP)   | Unemployment problem will be removed. People will have employment and they need not to go outside for employment issue.   |  |
|    |   | Hence early establishment of the company is requested.  |  |
|    | Ashok Kumar Dubey<br>Sotipura, Panna (MP)     | We are very much excited from the upcoming proposal of Jaykeycem company in villages Harduaken, Sotipura, Madaiyyan, Devra.   | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 18 |   | Unemployment problem will be removed. People will have employment and they need not to go outside for employment issue.   |  |
|    |   | Hence early establishment of the company is requested.  |  |
| 19 | Rajpal Singh Thakur Harduwaken, Panna<br>(MP) | Public hearing is being conducted at village Devra which relates to cement plant of Jaykeycem cement. We are very happy with the proposal of upcoming plant.  | Local villagers are getting employment directly and indirectly as per thier qualification. |
|    |   | Early establishment of the plant is required to eliminate the problem of unemployment and development of the area.  |  |

| 20 | Rohit Singh, Harduwaken, Panna (MP)   | We are very much excited from the upcoming proposal of Jaykeycem company in villages Harduaken, Sotipura, Madaiyyan, Devra. Unemployment problem will be removed. People will have employment and they need not to go outside for employment issue.  Hence early establishment of the company is requested.   | Local villagers are getting employment directly and indirectly as per thier qualification. |
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| 21 | Ashish Kumar Lodhi, Kakra, Panna (MP) | We welcome the company of Jaykeycem in the public hearing being conducted for establishment of cement plant. Our area will be developed with the establishment of plant and problem of unemployment will be eradicated. Number of opportunities of employment will be available and displacement of people will be stopped. We extend thanks to the Govt. of MP and Jaykeycem cement company. | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 22 | Ramkishan Tiwari, Kakra, Panna (MP)   | We welcome the company of Jaykeycem in the public hearing being conducted for establishment of cement plant. Our area will be developed with the establishment of plant and problem of unemployment will be eradicated. Number of opportunities of employment will be available and displacement of people will be stopped. We extend thanks to the Govt. of MP and Jaykeycem cement company. | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 23 | Ganga Ram Lodhi, Kakra, Panna         | We welcome the company of Jaykeycem in the public hearing being conducted for establishment of cement plant. Our area will be developed with the establishment of plant and problem of unemployment will be eradicated. Number of opportunities of employment will be available and displacement of people will be stopped. We extend thanks to the Govt. of MP and Jaykeycem cement company. | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 24 | Raj Kishor Lodhi, Kakra, Panna (MP)   | We welcome the company of Jaykeycem in the public hearing being conducted for establishment of cement   | Local villagers are getting employment directly and indirectly as per thier qualification. |

|    |   | plant. Our area will be developed with the establishment of plant and problem of unemployment will be eradicated. Number of opportunities of employment will be available and displacement of people will be stopped. We extend thanks to the Govt. of MP and Jaykeycem cement company.  |  |
|----|---|--|--|
| 25 | Mahendra Kumar Tiwari, Kakra, Panna<br>(MP)       | We welcome the company of Jaykeycem in the public hearing being conducted for establishment of cement plant. Our area will be developed with the establishment of plant and problem of unemployment will be eradicated. Number of opportunities for employment will be available and displacement of people will be stopped. We extend thanks to the Govt. of MP and Jaykeycem cement company. | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 26 | Dev Prabhakar Tiwari, Kakra, Panna (MP)           | We are very happy at this occasion as area is getting opportunity of development by proposal of cement plant. The villagers will have opportunity of employment and development. The area is devoid of development and it is privilege of ours for having such project.  | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 27 | Raghvenda Singh Sengar, Harduwaken,<br>Panna (MP) | It is matter of happiness that Jaykeycem decided to put cement plant in the area. Development of the area is envisaged and problem of unemployment will be eradicated. We all expect that plant shall be established here only. We welcome the proposal.   | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 28 | Bhanu Pratap Singh, Harduwaken, Panna<br>(MP)     | The plant is proposed by JK Company which will extend development of the area. We extend thanks for the proposal   | Development in nearby areas will be done as per CSR activities                             |
| 29 | Vipendra Singh, Harduwaken, Panna (MP)            | The public hearing is being conducted for putting up cement plant by JK Cement company. The district Panna will experience significant development and problem of unemployment will be removed. We welcome the proposal  | Local villagers are getting employment directly and indirectly as per thier qualification. |

| 30 | Surjit Singh, Harduwaken, Panna (MP) | The public hearing is being conducted for putting up cement plant by JK Cement company.  The area will have opportunity of development by the decision taken by the Govt  The migration of the people will be stopped as they are being migrated for earning bread at various places. Therefore it is requested for providing cooperation for putting of plant.  | Development in nearby areas will be done as per CSR activities                             |
|----|--------------------------------------|--|--|
| 31 | Jalam Singh, Harduwaken, Panna (MP)  | The public hearing is being conducted for putting up cement plant by JK Cement company.  The area will have opportunity of development by the decision taken by the Govt.  The migration of the people will be stopped as they are being migrated for earning bread at various places. Therefore it is requested for providing cooperation for putting of plant. | Development in nearby areas will be done as per CSR activities                             |
| 32 | Laxmikant Dubey, Juddi, Panna (MP)   | It is matter of happiness that cement plant is proposed in the area by JK Cement and people of Judi area feeling happiness.  The area and people will have opportunity of development and employment.  We all villagers welcome the proposal and extend our thanks to the company and Govt.  | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 33 | Kamlesh Kushwah, Juddi, Panna (MP)   | It is matter of happiness that cement plant is proposed in the area by JK Cement and people of Judi area feeling happiness.  The area and people will have opportunity of development and employment.  | Local villagers are getting employment directly and indirectly as per thier qualification. |

|    |                                     | It will improve the economic conditions of the villages and level of education will also enhanced.  We all villagers welcome the proposal and extend our thanks to the company and Govt  |  |
|----|-------------------------------------|--|--|
| 34 | Virendra Tiwari, Devra, Panna (MP)  | M/s JK Cement is proposing cement in our area, which is a golden opportunity for having employment. We all are very happy as developmental activities will also envisaged from the proposal.  Therefore we request that cement plant shall be established as early as possible.        | Local villagers are getting employment directly and indirectly as per thier qualification. |
| 35 | Raghuveer Singh, Purena, Panna (MP) | It is matter of happiness that cement plant is proposed in<br>the area by JK Cement. The district Panna will experience<br>significant development and problem of unemployment<br>will be removed. Therefore we request that cement plant<br>shall be established as early as possible | Development in nearby areas is being done as per CER/CSR activities                        |