

JK Cement LTD.

CIN : L17229UP1994PLC017199

ISO 9001:2008, ISO 14001:2004 & OHSAS 18001 : 2007 CERTIFIED COMPANY

Phone : +91-1477-220098, 220087
 Fax : +91-1477-220027, 220049
 E-mail : jkc.nbh@jkcement.com
 Web : www.jkcement.com

J.K. Cement Works, Mangrol
 C/o. Kailash Nagar-312617, Nimbahera
 Distt. Chittorgarh (Raj.) INDIA

Our Ref. No.: MGR-PC-21/ 3063

Date: 28.11.2017

To,

➔ The Director,
 Indira Paryavaran Bhavan,
 JOR Bagh Road, Aliganj,
 New Delhi-110003

Sub: Environmental Clearance Compliance report for Expansion of Clinker and Cement production, Captive power plant and WHR of M/s J.K. Cement Works, Mangrol at Village- Mangrol, District-Chittorgarh, Rajasthan.

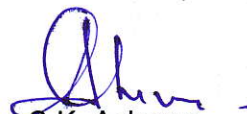
Ref.: Environmental Clearance letter no. J-11011/267/2013-IA .II (I) dated. 08.09.2016

Dear Sir,

We are enclosing herewith the compliance report of Environmental Clearance conditions for Expansion of Clinker (2.90 MMTPA to 5.65 MMTPA) and Cement (3.54 MMTPA to 7.05 MMTPA) Captive Power Plant from 25 MW to 60 MW, by installation of an additional coal based Captive power plant of 35 MW to and WHRB from 10 MW to 20 MW by Installation of an additional waste heat recovery boiler of 10 MW at our J.K. Cement Works, Mangrol. We are submitting herewith compliance report **from the month of April' 2017 to September' 2017 in hard copy as well as mail as soft copy** for your kind reference and record. **Presently our project is not started.** We trust you will find the same in order.

Thanking you,

Yours Faithfully
 For J.K. Cement WORKS, MANGROL


 S.K. Acharya
 Astt. Vice President (E & I)

Encl: a/a**Copy to:**

- 1.The Director, Ministry of Environment and Forests, Regional office (Central Region), Kendriya Bhawan, 5th Floor, Sector 'H', ALIGANJ, LUCKNOW- 226020 (U.P.)
- 2.The Additional Principal Chief Conservator of Forest (C) Ministry of Environment, Forests & Climate Change, Regional office (CZ), Kendriya Bhawan, 5th Floor, Sector 'H', ALIGANJ, LUCKNOW- 226020 (U.P.)
- 3.The Chairman, Central Pollution Control Board, Parivesh Bhawan, CBD-CUM office complex, East Arjun Nagar, New Delhi 110032
4. The Chairman, Rajasthan State Pollution Control Board, 4, Institutional Area, Jhalana Doongri, JAIPUR - 302004 (RAJASTHAN)

Corporate & Registered Office : Kamla Tower, Kanpur-208001, (U. P.) INDIA
Phone : +91-512-2371478 to 81 **Fax :** 2399854 **E-mail :** ho.grey@jkcement.com



J. K. Cement Works, Nimbahera
 J. K. Cement Works Mangrol
 J. K. Cement Works, Gotan
 J. K. Cement Works, Jharli

J. K. Power, Bamania
 J. K. Cement Works, Muddapur
 J. K. White Cement Works, Gotan
 J. K. White, Katni



28.11.2017

J.K. Cement WORKS, Mangrol (RAJ)
Latest Compliance report of Environment Clearance for Mangrol Cement Plant Line-3
Reference Letter from MOEF, New Delhi - J-11015/267/2013-IA.II (I) Dated 08.09.2016

S.No.	Condition	Status
	(A) Specific Conditions	
(i)	The project proponent should install 24x7 air monitoring devices to monitor air emission, as provided by the CPCB and submit report to Ministry and its Regional Office.	We have installed the continuous emission monitoring system (CEMS) & Continuous ambient air monitoring system (CAAQMS) for our existing unit Line – 1 & line 2 and real time data obtained are being sent to CPCB & RPCB regularly. The same will be installed in proposed project after commissioning of Line – 3.
(ii)	The Standard issued by the Ministry vide G.S.R. No. 612 (E) dated 25 th August, 2014 and subsequent amendment dated 9 th May, 2016 and 10 th May, 2016 regarding cement plant with respect to particulate matter, SO ₂ and NO _x shall be followed.	Complied with. We are achieving the new emission standard with respect to PM, SO ₂ & as per G.S.R. no. 612 (E) dated 25 th August, 2014 & subsequent amendment dated 9 th May, 2016 and 10 th May, 2016 for our existing plant Line – 1 & 2. For NO _x , we are in the process to take primary abatement method in process and installation of Selective Non-Catalytic Reduction (SNCR) system. The same will be complied for Line – 3.
(iii)	Continuous stack monitoring facilities to monitor gaseous emissions from process stacks shall be provided. After expansion, limit of PM shall be controlled to meet prescribed standards by installing adequate air pollution control viz. Electrostatic precipitators to clinker cooler, bag house to raw mill/kiln and bag filter to coal mill and cement mill. Low Nox burner shall be provide to control Nox emissions. Regular calibration of the instruments must be ensured.	We will be provide the continuous gaseous emission monitoring system for our proposed project Line – 3. All adequate Air Pollution Control equipment's shall be provided for particulate matter viz. 1.ESP - Clinker cooler 2.Bag house – Raw mill / Kiln 3.Bag house – Coal mill 4.Bag house – Cement mill Low NOx burner will be provided for NOx emission control and regular calibration of the instruments will be complied after plant commissioning.
(iv)	Efforts shall be made to achieve power consumption of 70 units/tonne for Portland Pozzolona Cement (PPC) and 95 units/tonnes for Ordinary Portland Cement (OPC)	We are regularly doing efforts to achieve targets in our existing plant and will be complied the condition by installation of energy

	production and thermal energy consumption of 670 Kcal/Kg of clinker.	efficient equipment in our proposed project.
(v)	The National Air Quality Standards issued by the Ministry vide G.S.R. No. 826 (E) dated 16 th November, 2009 shall be followed.	We have converted Kiln ESP in to Bag house and Cement mill-2 ESP into Bag house in Our Line-1 plant and provided ESP in clinker cooler & bag houses/ bag filter at all dust generating sources in our line-2 plant, & also will be installed in the proposed unit to comply the National Air Quality Standards issued by the Ministry vide G.S.R. no. 826 (E) dated 16 th November, 2009.
(vi)	AAQ Modelling shall be carried out based on the specific mitigative measures taken in the existing project and proposed for the expansion project to keep the emissions well below prescribed standards.	We will be carried out the AAQ modelling based on the specific mitigative measures in the existing project and proposed for the expansion project to keep the emission well below prescribed standards.
(vii)	Secondary fugitive emissions shall be controlled and shall be within the prescribed limits and regularly monitored. Guidelines/Code of Practice issued by the CPCB in this regard shall be followed.	We are in practice to conduct the fugitive emission monitoring regularly in our existing plant and controlled the emission by installing bag filters on material discharge point and water spraying in coal yard & other raw material yard. Guideline / Code of practice issued by the CPCB in this regard will be followed.
(viii)	A statement on carbon budgeting including the quantum of equivalent CO ₂ being emitted by the existing plant operations, the amount of carbon sequestered annually by the existing green belt and the proposed green belt and the quantum of equivalent CO ₂ that will be emitted due to the proposed expansion shall be prepared by the project proponent and submitted to the Ministry and the Regional Office of the Ministry. This shall be prepared within a period of 6 Months and subsequently it should be prepared every year.	Will be complied after commission of proposed project however we are continuously making efforts to reduce CO ₂ emissions from last 3 years. 1. In future we will increase PPC production by which less clinker will be require. 2. More Power generation through WHR. 3. Thermal Energy is continuously decreasing from last three years.
(ix)	For the employees working in high temperature zones falling in the plant operation areas, the total shift duration would be 4 hrs or less per day where the temperature is more than 50°C. Moreover, the jobs of these employees will be alternated in such a way that no employee is subjected to working in high temperature area for more than 1 hr continuously. Such employees would be invariably provided with proper protective equipments, garments and gears such as head gear, clothing, gloves eye protection etc. There should also be an arrangement for sufficient drinking water at site to prevent dehydration etc.	Being a process plant there is no any place for working where temperature is more than 50°C. However during shutdown we start working after cooling of equipment and same practice will be followed in proposed unit.

(x)	Arsenic and Mercury shall be monitored in emissions, ambient air and water.	Will be complied, Arsenic and mercury monitoring in emissions, ambient air & water.
(xi)	The coal yard shall be lined and covered.	Coal yard of existing plant Line – 1 & line – 2 are in covered shed. Proposed Line – 3 also will be covered after installation of plant.
(xii)	The project proponent shall prepare a report on impact of project on surrounding reserve forest within six months and will get it approved from the State Forest Department. A copy of the conservation with the State Forest and Wildlife Department. A copy of the same should be submitted to the Ministry and its Regional Office.	There is no National park, Wildlife Sanctuary and forest area within 10 kms. of project area.
(xiii)	The project proponent shall take all precautionary measures for conservation and protection of wild fauna in the study area. A Wildlife Conservation Plan specific to this project site shall be prepared in consultation with State Forest and Wildlife Department. A copy of the Conservation plan shall be submitted to the Ministry and its Regional Office.	We have made wild life conservation plan for our Nimbahera plant and submitted for approval to chief wild life conservator, our Nimbahera plant is located near our proposed project. We will also prepare & submit wild life conservation plan for this project before start of the site activity.
(xiv)	The project proponent will also provide the latest status of the environment compliances in respect of its existing plant.	We are regular submitting the latest status of the environment compliances in respect of its existing plant by 1 st June & 1 st December of every calendar year.
(xv)	Efforts shall be made to reduce impact of the transport of the raw material and end products on the surrounding environment including agricultural land by the use of conveyors/rail mode of transport wherever feasible. The company shall have separate truck parking area. Vehicular emissions shall be regularly monitored.	All raw material transportation in covered truck/ dumper and end product being transporting in covered trucks or through rail mode for existing plant. We have provided separate truck parking area in the existing plant Line 1 & 2. The same practice will be adopted after commissioning of proposed project line – 3 and Vehicular emission will be regularly monitored during project activity.
(xvi)	Efforts shall be made to further reduce water consumption by using air cooled condensers. All the treated waste water shall be recycled and reused in the process and/or for dust suppression and green belt development and other plant related activities etc. No process waste water shall be discharged outside the factory premises and ‘zero’ discharge shall be adopted.	We have already installed air cooled condensers in our captive power plant to minimize the water and treated waste water from CPP and WHR is being recycle in cement plant for machineries cooling purpose only. Our Cement plant based on dry process cement manufacturing technology based, hence there is no waste water discharge outside the factory premises and ‘Zero discharge’ facility adopted.
(xvii)	Efforts shall be made to make use of rain water harvested. If needed capacity of the reservoir shall be enhanced to meet the maximum water requirement. Only balance	We are strictly adhere to use of harvested rain water from our adjacent Limestone mines pit for cement plant. Remaining balance

	water requirement shall be met from other sources.	water requirement will be fulfilled by ground water/ other sources only.
(xviii)	Regular monitoring of influent and effluent surface, sub-surface and ground water shall be ensured and treated waste water shall meet the norms prescribed by the State Pollution Control Board or described under the Environment (Protection) Act, 1986.	We are regular monitoring of Domestic effluent after treatment in STP, waste water from CPP & WHR after neutralization in neutralization pit and treated waste water will be achieve the norms prescribed by the State Pollution Control Board. Same practice will be adopted in proposed line – 3 after commissioning of plant.
(xix)	All the bag filter, raw mill dust, coal dust, clinker dust and cement dust from Pollution Control devices shall be recycled and reused in the process and used for cement manufacturing. Spent oil and batteries shall be sold to authorized recyclers/ re-processors only.	The dust of raw mill dust, coal dust, clinker dust and cement dust from Pollution control equipment like Bag house / ESP are being 100% recycled and reused in the cement manufacturing process in our existing Line – 1 & 2. Hazardous waste i.e. Used Oil (5.1), Waste oil (5.2) are being sold out to authorized recyclers & batteries return back to supplier. The same practice will be adopted in proposed line – 3 after commission of plant.
(xx)	The kiln shall be provided with a flexible fuel feeding system to enable use of hazardous wastes and other wastes including biomass, etc.	We have arrangement for flexible fuel feeding system to enable use of hazardous wastes and other wastes including biomass etc.
(xxi)	The proponent shall examine and prepare a plan for utilization of high calorific waste such as chemical waste, distillation residues, refuse derived fuels, etc as alternate fuels based on availability and composition. For this, the proponent shall identify suitable industries with such waste and enter into an MOU for long-term utilization of such waste as per the Environment (protection) Rules, 1986 and with necessary approvals.	We are having a various hazardous waste / other waste permissions from CPCB / RSPCB to use as Alternative fuel & raw materials (AFR) in our existing Mangrol Plant.
(xxii)	Efforts shall be made to use the high calorific hazardous waste in the cement kiln and necessary provision shall be made accordingly. The PP shall enter into an MOU with units with potential for generating hazardous waste and in accordance with Hazardous Waste Regulation and prior approval of the MPPCB .	We are having permission of various hazardous waste / other waste from CPCB / RSPCB of high calorific value to use as Alternative fuel & raw materials (AFR) in our existing Mangrol Plant and same will be adopted after commission of proposed project Line – 3.
(xxiii)	Green belt over 33% of the total project area shall be developed within plant premises with at least 10 meter wide green belt on all sides along the periphery of	In existing plant we are planting trees every year to cover at least 33% of the plant & will be developed in remaining area with

	the project area and along road sides etc. by planting native and broad leaved species in consultation with local DFO, local community and as per the CPCB guidelines.	prescribed as per the consultation with local DFO, and as per the CPCB guideline. We have planted 5000 trees in Existing Mangrol Plant FY 2017-18 (up to September 2017).
(xxiv)	The project proponent shall provide for solar light system for all common areas, street light, village and parking around project area and maintain the same regularly.	We will provide the solar light system for all common areas, street lights, village and parking around project area and maintain the same regularly before starting of project site activity.
(xxv)	The project proponent shall provide for LED light in their offices and residential areas.	We have replaced existing light in the offices and residential areas by LED light.
(xxvi)	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Cement plants shall be implemented.	We will be comply all recommendations made in the Charter on Corporate responsibility for Environment protection (CREP) for the Cement plants. Complying in our existing Unit 1 & 2.
(xxvii)	At least 2.5% of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on Public Hearing issues, locals need and items-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office. Implementation of such program shall be ensured by constituting a Committee comprising of the proponent, representatives of village Panchayat and District Administration. Action taken report in this regards shall be submitted to the Ministry's Regional Office.	Agreed & will be complied with. We will submit action plan of CSR before starting the project work although we are regularly investing in around area as per local need.
(xxviii)	In addition to the above provision of ESC, the proponent shall prepare a detailed CSR Plan for the next 5 years including annual physical and financial targets for the existing-cum-expansion project, which includes village-wise, sector-wise (Health, Education, Sanitation, Skill Development and infrastructure etc) activities in consultation with the local communities and administration. The CSR Plan will include the amount of 2% retain annual profits of previous 3 years towards CSR activities for life of the project. A separate budget head shall be created and the annual capital and revenue expenditure on various activities of the CSR Plan shall also be uploaded on the company website and shall also be provided in the Annual Report of the company.	Agreed & will be complied with.
(xxix)	A risk Assessment Study and Disaster Preparedness and Management Plan along with the mitigation measures shall be prepared with a focus of Disaster Prevention and a copy submitted to the Ministry's Regional Office, SPCB and CPCB within 3	We are having the onsite emergency plan with respect to following objectives. • To overcome any emergency in its initial stage and to handle

	months of issue of Environment Clearance letter.	Disaster in most effective manner. • To eliminate any chance of loss to Human Life. • To minimise loss of Property in the Plant and surrounding areas. • To maintain essential supplies at the time of natural Calamities and / or Public disturbances.
(xxx)	To educate the workers, all the work places where dust may cause a hazard shall be clearly indicated as a dust exposure area through the use of display signs which identifies the hazard and the associated health effects.	We have displayed Environment health & safety slogan / messages in the existing Plant premises to spread the awareness with respect to hazard and the associated health effects & also give training for the same.
(xxxi)	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structure to be removed after the completion of the project.	We will take provisions for all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. during the construction of proposed plant.
	(B) GENERAL CONDITIONS	
(i)	The Project authorities must strictly adhere to the stipulation made by the Rajasthan Pollution Control Board and the State Government.	We are strictly adhere to stipulation made by RSPCB & State Government.
(ii)	No further expansion or modification in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change (MoEFCC).	Agreed. We will take prior approval of the Ministry of Environment, Forest & Climate Change (MoEF& CC) for expansion or modification in the plant.
(iii)	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM ₁₀ , PM _{2.5} , SO ₂ and NO _x are anticipate in consultation with the SPCB. Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Lucknow and the SPCB/CPCB once in Six months.	We are already having the 4 ambient air monitoring stations for PM 10, PM 2.5, SO ₂ & NO _x are anticipate in consultation with the State Pollution Control Board and monitoring data is being regular submitting to the Ministry and its regional office at Lucknow and the SPCB/CPCB once in six month for existing Mangrol plant Line – 1 & Line 2 & same practice will be adopted in proposed Line – 3 and also establish four ambient air quality monitoring stations in the downward direction as well as where maximum ground level concentration of PM ₁₀ , PM _{2.5} , SO ₂ and NO _x are anticipate in consultation with the SPCB after commissioning the plant.
(iv)	<u>Industrial wastewater</u> shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December,	There is no waste water discharge in the cement plant hence 'Zero discharge' facility adopted and only from CPP & WHR waste

	1993 or as amended form time to time. The treated wastewater shall be utilized for plantation purpose.	water after treatment are recycle for machineries cooling in the cement plant respectively.
(v)	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75dBA (daytime) and 70 dBA(night time).	Installed equipment inside the building to maintain noise level within the limit in the existing plant Line 1 & line 2.
(vi)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Occupational health surveillance of the workers is being done on regular basis in the existing cement plant Line 1 & 2. The same practice will be adopted after commissioning of line – 3.
(vii)	The company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground watertable.	We have already developed 16 nos. of injection well and 1 recharge pond in the existing cement plant & colony.
(viii)	The project proponent shall also comply with all the environment protection measures and safeguards recommended in the EIA/EMP report. Further, the company must undertake socio-economic development activities in the surrounding villages like community development programmes, education programmes, drinking water supply and health care etc.	We will be complied all the environment protection measures and safeguards recommended in the EIA/EMP report. We have undertaken socio – economic development under CSR activities like community development programmes, education programmes, drinking water supply and health care etc.
(ix)	Requisite funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change (MoEFCC) as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of the Ministry at Lucknow. The funds so provide shall not be diverted for any other purpose.	We will be earmarked towards cost and recurring cost / annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment, Forest and Climate change (MoEF& CC) as well as the state govt. Implementation schedule will be submit to Regional office of the Ministry at Lucknow before start of project activity.
(x)	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, ZilaParishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestion/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	A copy of Environmental clearance letter has been sent to the SDM, Nimbhaera tehsil, The Sarpanch, Gram panchayat, Mangrol, DIC, Chittorgarh, Chief Executive offier Zila parishad, Chittorgarh The District Magistrate, Chitorgarh Local body on dated 19.09.2016 The clearance letter has uploaded on the website of the company i.e. www.jkcement.com
(xi)	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their	Agreed & We are regular uploading the status of compliance of the stipulated environment clearance conditions, including result

	website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MOEFCC at Lucknow. The respective zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	of monitoring data of the existing plant on the company website periodically. The same is regularly being sent to regional office Lucknow. The criteria pollutant level namely; PM 10, SO2, NOx (ambient levels as well as stack emissions) for existing plant Line 1 & 2 is being displayed at main gate of the company for the public domain.
(xii)	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environment conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MOEFCC, the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Lucknow/ CPCB/SPCB shall monitor the stipulated conditions.	We are regular submitting the six monthly compliance report of the stipulated environment conditions including result of monitored data (both in hard copies as well as by email) for existing plant to the regional office of MoEF& CC and zonal office of CPCB and the SPCB.
(xiii)	The environmental statement for each financial year ending 31 st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional Office of the MOEFCC at Lucknow by e-mail.	We are regular submitting the Environment Statement report for each financial year ending 31 st March in the Form – V to the State Pollution Control Board and regional office of the MoEF& CC at Lucknow and uploading the same in the company website.
(xiv)	The Project Proponent shall inform the public that the project has been accorded environment clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at website of the Ministry of Environment, Forest and Climate Change (MoEFCC) at http://envfor.nic.in . This shall be advertised within sevendays from the date of issue of the clearance letter, at least in two local newspaper that are	We have publish the notice that the project has been accorded environmental clearance by the Ministry of environment & Forest in two newspaper namely as followed. 1. Dainik Bhaskar dated 17.09.2016 2. Rajasthan Patrika dated 17.09.2016
(xv)	Widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional Office at Lucknow.	Agreed & complied.
(xvi)	Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	We will inform the Regional Office as well as Ministry the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.