#### orc ILAI JAYPEE CEMENT LIMITED Registered A/D BJCL/Env/ECC/2014-15/02 Date: 21.05.2015 To, The Director **Regional Office** Ministry of Environment & Forests Regional Office, (WZ) Kendriya Paryavaran Bhawan E-5, Arera Colony, Link Road -3, Ravishankar Nagar, Bhopal (M.P)-462016 Sub: Submission of EC Compliance report for the period October- 2014 to March- 2015. Ref: Environmental Clearance Letter No. J-11011/29/2008-1A-II(I) dated 21st July2009 Dear Sir. As per above subjected letter we are enclosing herewith Environment Clearance Compliance report for the period of October-2014 to March-2015 of Bhilai Jaypee Cement Plant & Ispat Limestone Quarry (ML-I & II) located at Village- Babupur, District- Satna (MP). This is for your kind information and record please. Thanking you, Yours faithfully For Bhilai Jaypee Cement Ltd. Babupur (Satna) MP B. K. Agrawal Jt. President (Tech) Cc to: 1. The Member Secretary - For kind information pl. Central Pollution Control Board Parivesh Bhawan, East Arjun Nagar Delhi - 110032 2. The Member Secretary - For kind information pl. 6-5-2015 MP Pollution Control Board Paryavaran Pariser, E-5, Arera colony, कार्यालय / OFFICE Bhopal (MP) -462016 पर्यावरण एवं वन मंत्रालय (केन्द्रीय) 3. Zonal Officer - For kind information pl Ministry of Environment & Forests (C) Central Pollution Control Board क्षेत्रीय कार्यालय (पश्चिम क्षेत्र) 3<sup>rd</sup> Floor, Sahkar Bhavan, North T.T Nagar, Bhopal (M.P) - 462003 Regional Office (Western Region) 4. The Regional Officer - For kind information pl. भोपाल (म.प्र.)-462016 MP Pollution Control Board House No. - 318, Gali No-5 Dhawari, Dist - Satna (MP) : Post Babupur, Satna (M.P.) Pin - 485112 Ph.:+ 91(7672) 415500,415600 Plant Regd. Office : Bhilai Township, Bhilai , Durg, Chattisgarh - 490 006 Head. Office : 'JA House', 63, Basand Lok, Vasant Vihar, New Delhi-110 057 (India) Ph. :+91 (11) 26141540, 26147411 Fax :+91 (11) 26145389, 26143591 website : www.bjcl.co.in, CIN : U26940CT2007PLC020250

A JV of SAIL & JAIPRAKASH ASSOCIATES LIMITED

Registered A/D

#### BJCL/Env/ECC/2014-15/02

To, The Director Regional Office Ministry of Environment & Forests Regional Office, (WZ) Kendriya Paryavaran Bhawan E-5, Arera Colony, Link Road -3, Ravishankar Nagar, Bhopal (M.P)-462016

Sub: Submission of EC Compliance report for the period October- 2014 to March- 2015.

Ref: Environmental Clearance Letter No. J-11011/29/2008-1A-II(I) dated 21st July2009

#### Dear Sir,

As per above subjected letter we are enclosing herewith Environment Clearance Compliance report for the period of <u>October-2014 to March-2015</u> of Bhilai Jaypee Cement Plant & Ispat Limestone Quarry (ML-1 & II) located at Village- Babupur, District- Satna (MP). This is for your kind information and record please. Thanking you,

Yours faithfully For Bhilai Jaypee Cement Ltd. Babupur (Satna) MP

BHILAI JAYPEE CEMENT LIMITED

Date: 21.05.2015

B. K. Agrawal Jt. President (Tech)

Cc to: 1. The Member

 The Member Secretary Central Pollution Control Board Parivesh Bhawan , East Arjun Nagar Delhi – 110032
 The Member Secretary
 For kind information pl.

- MP Pollution Control Board Paryavaran Pariser, E-5, Arera colony, Bhopal (MP) -462216 3, Zonal Officer
- Zonal Officer
   For kind information pl Central Pollution Control Board
   3<sup>rd</sup> Floor, Sahkar Bhavan,

North T.T Nagar, Bhopal (M.P) - 462003

- For kind information pl.

4. The Regional Officer MP Pollution Control Board House No. - 318, Gali No-S Dhawari, Dist - Satna (MP)



JAYPEE GROUP  
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 Township, Bhilai
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 2026940C72007PLC020250

 A JV of SAIL & JAIPRAKASH ASSOCIATES LIMITED



# BHILAI JAYPEE CEMENT LIMITED BABUPUR (SATNA) MP-485112

# Environmental Compliance Half yearly report for the period October-2014 to March-2015

Compliance report for the period Oct-2014 to March-2015 to the conditions stipulated in the Environmental Clearance granted by MoEF vide letter F. No. J- 11011/29/2008-IA-II (I) Dated 21<sup>st</sup> July, 2009 for setting up of cement plant [Clinker (1.09 MTPA), Cement grinding (0.6 MTPA) and Mining (2.1 MTPA)], at Village: Babupur, District: Satna (M.P).

# **SPECIFIC CONDITIONS**

| Sr.<br>No. | Details of Conditions   | Status   |
|------------|---|--|
| ۱.         | The Company shall comply with the conditions stipulated in the mining plan approval letter no. 314(3)/2008-MCCM(C)/MP-46 dated 25 <sup>th</sup> March, 2009 and 314(3)/2008-MCCM(C)/MP-47 dated 26 <sup>th</sup> March, 2009 issued by the Indian Bureau of Mines and conditions of mining leases.  | All conditions stipulated in the mining plan are being complied.   |
| 11         | The gaseous and particulate matter emissions from various units shall conform to the standards prescribed by the M.P. Pollution Control Board. At no time, particulate emissions from the cement plant including kiln, coal mill, cement mill and cooler shall not exceed 50 mg/Nm <sup>3</sup> . Continuous on-line monitors for particulate emissions shall be installed. Interlocking facility shall be provided in the pollution control equipment so that in the event of the pollution control equipment not working, the respective unit (s) is shut down automatically.   | The gaseous and particulate matter stack<br>emissions from various units are being<br>monitored and found well below the limits of<br>50 mg/Nm <sup>3</sup> prescribed by the MPPCB.<br>Continuous on-line monitors for particulate<br>matter emissions are already installed in all<br>major stacks and CEMS real time data linked<br>with CPCB website. All major pollution<br>control equipments are Interlocked with<br>main process equipments. <u>Data of stack</u><br><u>emission are attached as Annexure – I</u>  |
| =          | Secondary fugitive emissions shall be controlled<br>within the prescribed limits and regularly<br>monitored. Guidelines/Code of Practice issued by<br>the CPCB in this regard shall be followed. The<br>company shall install adequate dust collection and<br>extraction system to control fugitive dust emissions<br>at material transfer points. Atomized water spray<br>system with reclaimer shall be installed in silo used<br>for the storage of ash. Storage of other raw<br>materials shall be in closed roof sheds. Covered<br>conveyer belts shall be used to reduce fugitive<br>emissions. Concreting of all the roads, water<br>sprinkling system at limestone and coal handling<br>area shall be ensured to reduce fugitive emissions. | For controlling the secondary fugitive<br>emission, dust collection and extraction<br>system like Bag filters installed and working<br>efficiently at material transfer points of<br>limestone conveyor belt, coal conveyor belt,<br>Raw material storage hoppers and blending<br>silos, limestone crusher, limestone hoppers,<br>clinker silos and coal crusher to control the<br>dust emission during crushing and<br>transportation of raw materials. Water spray<br>systems are installed and working efficiently<br>at Limestone crusher, belt conveyor and coal<br>belts for controlling the dust emission.<br>Covered conveyer belts are used for<br>transportation of raw material as well as fine<br>product to reduce fugitive emissions.<br>Concreting of roads inside the plant premises |

|     |  | has been completed. Raw coal is stored in   |
|-----|--|---|
|     |  | covered shed. Water spray arrangement is<br>provided in belt and hopper for controlling<br>the dust emission. Good housekeeping<br>practices are being followed for controlling<br>the dust emission. (CPCB Guidelines<br>Annexure -IV)   |
| IV  | The proponent shall upload the status of compliance of the stipulated EC conditions, including monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPC. The criteria pollutant namely; SPM, RSPM, SO <sub>2</sub> , NOx (Ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at the convenient location near the main gate of the Company in the public domain. | Status of compliance of stipulated EC conditions, including monitored data are being uploaded in BJCL website and submitted to Regional office of MoEF, CPCB and SPCB on six monthly basis with monitoring data. The criteria pollutant namely; PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> , NOx (Ambient levels as well as stack emissions) are monitored and displayed near the main gate of the factory. The six monthly EC compliance reports for the period April-2014 to September-2014 has been submitted vide letter No.BJCL/Env/ECC/2014-15/01 dtd. 24.11.2014.  |
| V   | Ambient air quality including ambient noise levels<br>shall not exceed the standards stipulated under EPA<br>or by the State authorities. Monitoring of ambient<br>air quality and shall be carried out regularly in<br>consultation with MPPCB and data for air emissions<br>shall be submitted to the CPCB and MPPCB<br>regularly. The instruments used for ambient air<br>quality monitoring shall be calibrated time to time.  | Ambient air quality including ambient noise<br>levels are being monitored regularly as per<br>guidelines of MPPCB .The monitored data of<br>AAQ and ambient noise level are being<br>submitted to the RO, MoEF, CPCB and<br>MPPCB regularly. The instruments used for<br>ambient air quality monitoring are calibrated<br>timely. We have installed two nos.<br>continuous real times A.A.Q. monitoring<br>station in plant premises and its data is linked<br>with CPCB website. Ambient Air Quality<br>Monitoring report is enclosed (Plant &<br>Mines) as <u>AAQM report Cement Plant</u><br><u>Annexure-II</u> & <u>AAQM report Mines</u> |
| VI  | Efforts shall be made to reduce impact of the transport of the raw materials and end products on the surrounding environment including agricultural land.  | Adequate measures such as water spray on<br>the road and avoid overloading to reduce<br>impact of transport of raw materials and end<br>products on the surrounding environment<br>are being taken. Coal and clinker are<br>transported through Railway.  |
| VII | The company shall make the efforts to utilize the<br>high calorific hazardous waste in the cement kiln<br>and necessary provisions shall be made accordingly.<br>The company shall keep the record of the waste<br>utilized and shall submit the details to ministry's<br>Regional Office at Bhopal, CPCB and SPCB.  | Proper arrangement to utilize the high<br>calorific hazardous waste in the cement kiln<br>has been made and examined for its<br>technical viability. For the permission of co<br>processing, application has been submitted<br>to MPPCB on 28.02.2013 and after getting   |

|          | Total ground water requirement shall not exceed   | permission hazardous waste material to be<br>utilized in kiln. Once it's put into operation,<br>record of the waste utilized will be<br>maintained and sent to Ministry Regional<br>Office at Bhopal, CPCB and SPCB.<br>Total ground water requirement is not  |
|----------|---|--|
| <br>VIII | 1400 m <sup>3</sup> /day for plant and mines. A copy of permission letter shall be submitted to Ministry's Regional Office at Bhopal. The treated wastewater from STP and utilities shall be reutilized for green belt development and other plant related activities i.e. cooling and dust suppression in raw material handling area etc. after necessary treatment. 'Zero' discharge shall be strictly adopted and no effluent from the process shall be discharged outside the premises. | exceeding to the limit of 1400 m <sup>3</sup> /day for<br>plant and mines. Permission for use of<br>ground water has already obtained vide<br>letter no.21-4(50)/NCR/CGWA/2009/579 dtd.<br>09 <sup>th</sup> April 2015.Treated waste water from STP<br>is being used for green belt development and<br>also in water sprinkling for dust suppression<br>and maintaining zero discharge status. |
|          | STP Water Analysis Report (2)   | 014-15) Location · Plant   |

| STP Water | Analysis Report (2014-15) Location : Plant |
|-----------|--|
|           | Location : Plant Area                      |

| Parameters                      | MPPC        |            | Month      |            |            |            |            |        |       |        |
|---------------------------------|-------------|------------|------------|------------|------------|------------|------------|--------|-------|--------|
| (Treated<br>Water)              | B<br>Limit  | Oct        | Nov        | Dec        | Jan        | Feb        | Mar        | Avg.   | Min   | Max    |
| рН                              | 5.5-<br>9.0 | 7.33       | 7.25       | 7.32       | 7.42       | 7.74       | 7.65       | 7.5    | 7.25  | 7.74   |
| Temperature<br>(°C)             | 40          | 20         | 18         | 18         | 17         | 18         | 23         | 19.0   | 17    | 23     |
| Odor                            | -           | No<br>Odor | No<br>Odor | No<br>Odor | No<br>Odor | No<br>Odor | No<br>Odor | -      | -     | -      |
| BOD (mg/ltr)                    | 30          | 10.9       | 14.8       | 12.7       | 12.5       | 12.1       | 10.7       | 12.3   | 10.7  | 14.8   |
| COD (mg/ltr)                    | 250         | 63         | 80         | 80         | 71         | 64         | 72         | 71.7   | 63.0  | 80.0   |
| Suspended<br>Solids<br>(mg/ltr) | 100         | 45.5       | 54.5       | 47         | 50         | 46         | 53         | 49.3   | 45.5  | 54.5   |
| Total Solids<br>(mg/ltr)        |             | 989.5      | 1144       | 1245       | 1114       | 1372.5     | 1267       | 1188.7 | 989.5 | 1372.5 |

|    |   |             | •          | L          | ocation    | n : Colo   | ny Area   |   |        |        |        |
|----|---|-------------|------------|------------|------------|------------|---|---|--------|--------|--------|
|    | Parameter<br>s (Treated   | MPPC<br>B   | Month      |            |            |            |   |   | Δυσ    | Min    | Max    |
|    | Water)  | Limit       | Oct        | Nov        | Dec        | Jan        | Feb   | Mar   | Avg.   | IVIIII | IVIdX  |
|    | рН  | 5.5-<br>9.0 | 7.03       | 7.43       | 7.4        | 7.15       | 7.39  | 7.24  | 7.3    | 7.03   | 7.43   |
|    | Temperat<br>ure (°C)  | 40          | 20         | 18         | 19         | 17         | 18  | 23  | 19.2   | 17     | 23     |
|    | Odor  | -           | No<br>Odor | No<br>Odor | No<br>Odor | No<br>Odor | No<br>Odor  | No<br>Odor  | -      | -      | -      |
|    | BOD<br>(mg/ltr)   | 30          | 13.2       | 12.2       | 14         | 12.8       | 13.9  | 14.3  | 13.4   | 12.2   | 14.3   |
|    | COD<br>(mg/ltr)   | 250         | 72.5       | 73.5       | 74         | 69.5       | 63.5  | 66  | 69.8   | 63.5   | 74.0   |
|    | Suspende<br>d Solids<br>(mg/ltr)  | 100         | 51.0       | 53.5       | 58.0       | 52.0       | 45.0  | 47  | 51.1   | 45.0   | 58.0   |
|    | Total<br>Solids<br>(mg/ltr)   |             | 983.5      | 1365       | 1425       | 1103       | 1313.5  | 1438  | 1271.3 | 983.5  | 1438.0 |
| IX | (mg/ltr)Rainwater harvesting measures shall be adopted for<br>the augmentation of ground water at cement plant,<br>colony and mine site. Besides, company must also<br>harvest the rainwater from the rooftops and storm<br>water drains to recharge the ground water. The<br>company must also collect rain water in the mined<br>out pits of captive lime stone mine and use the<br>same water for the various activities of the project<br>to conserve fresh water and reduce the water<br>requirement pressure from the river. The Company<br>shall construct the rain water harvesting and<br>groundwater recharge structures outside the plant<br>premises also in consultation with local Gram<br>Panchayat and Village Heads to augment the<br>ground water level. An action plan shall be<br>submitted to Ministry's Regional Office at Bhopal<br>within 3 months from date of issue of this letter.The Rain water harvesting studie<br>carried out for Plant and Mines b<br>Geosurvey Consultants, Jodhpu<br>and for Township by M/s Hy<br>Consultancy Pvt Ltd., Jaipur. The<br>been submitted to Regional Dir<br>Bhopal, CGWB, Bhopal, MPPCI<br>Bhopal. Based on the recommen<br>consultants, the RWH measure:<br>adopted at Plant, Mines and<br>water recharge structures have b<br>Plant and one at the colony<br>underground water. Water reser<br>been made in the mined out approx.) for RWH. The rain<br>collected in reservoir is bein<br>sprinkling on haul roads for dust<br>and green belt development and<br>the fresh water is being conserve<br>top rain water through p<br>recharging pits. The pit is furth |             |            |            |            |            | lines by l<br>odhpur,<br>I/s Hydr<br>r. The rej<br>al Direct<br>MPPCB<br>mmenda<br>asures h<br>and C<br>nave bee<br>olony to<br>reservo<br>out are<br>rain w<br>being<br>r dust su<br>nt and a<br>is carri-<br>igh pipe | M/s Hydro<br>Rajasthan<br>ominviron<br>oorts have<br>oor, MoEF,<br>and CPCB<br>tion of the<br>nave been<br>olony. Six<br>n made at<br>recharge<br>ir has also<br>ea (2 acre<br>ater thus<br>used for<br>uppression<br>ccordingly<br>The roof<br>ed out by<br>e lines in |        |        |        |

| X    | The project proponent shall modify the mine plan<br>of the project at the time of seeking approval for<br>the next mining scheme from the Indian Bureau of<br>Mines so as to reduce the area for external over<br>burden dump by suitably increasing the height of<br>the dumps with proper terracing. It shall be ensured<br>that the overall slope of the dump does not exceed<br>$28^{\circ}$ .  | by puncturing the strata for recharging of<br>ground water as recommended.<br>We have also made a pond outside the plant<br>for rain water harvesting in consultation with<br>local Gram Panchayat and Village Heads.<br>The overburden will be used for back filling.<br>In next modification of mining scheme, due<br>in March 2016 from Indian Bureau of Mines,<br>the height of the dump will be increased to<br>reduce the dumping area with proper<br>terracing as per EC conditions. The overall<br>slope of the dump will not exceed 28 <sup>0</sup> .   |
|------|---|--|
| XI   | Topsoil, if any, shall be stacked with proper slope at<br>earmarked site(s) only with adequate measures and<br>shall be used for reclamation and rehabilitation of<br>mined out areas.  | Topsoil being stored carefully at earmarked<br>site and will be used for reclamation and<br>plantation. The quantity of top soil removed<br>from the period April– 2014 to March 2015 is<br>given below.<br>ML-I: 4901.897 M <sup>3</sup><br>ML-II: 32449.539M <sup>3</sup>  |
| XII  | The project proponent shall ensure that no natural<br>water course shall be obstructed due to any mining<br>and plant operations. The company shall make the<br>plan for protection of the natural water course<br>passing through the plant and mine area premises<br>and submit to the ministry's Regional Office at<br>Bhopal.   | No natural water course was obstructed due<br>to mining and plant operation as no natural<br>water course passing through the mining<br>lease area.  |
| XIII | The inter burden and other waste generated shall<br>be stacked at earmarked dump site(s) only and shall<br>not be kept active for long period. The total height<br>of the dumps shall not exceed 30 m in three<br>terraces of 10 m each and the overall slope of the<br>dump shall be maintained to 28 <sup>0</sup> . The inter burden<br>dumps shall be scientifically vegetated with suitable<br>native species to prevent erosion and surface run<br>off. Monitoring and management of rehabilitated<br>areas shall continue until the vegetation becomes<br>self-sustaining. Compliance status shall be<br>submitted to the Ministry of Environment & Forests<br>and its Regional Office, Bhopal on six monthly<br>bases. | Presently no Inter burden encountered<br>during mining. However, at a later stage, if<br>any inter burden is encountered, EC<br>condition will be complied. The Overburden<br>and other waste generated are being stacked<br>at earmarked dump site(s) and shall not be<br>kept active for long period. The waste dump<br>site(s) total height of the dump is made in<br>3x10 m lift each an overall slope 28 <sup>0</sup> . The<br>interactive benches will be scientifically<br>vegetated with suitable native species to<br>prevent erosion and surface run off.<br>Monitoring and management of rehabilitated<br>areas will continue until the vegetation<br>becomes self-sustaining.<br>Quantity of overburden generated for the<br>period April 2014 to March-2015 is as below.<br>ML-I : 67871.873 m <sup>3</sup><br>ML-II : 114896.306 m <sup>3</sup><br>Compliance report is submitted to the |

|       |  | Ministry of Environment & Forests and its  |
|-------|--|--|
|       |  | Regional Office, Bhopal on six monthly bases.  |
| XIV   | The void left unfilled shall be converted into water<br>body. The higher benches of excavated void/mining<br>pit shall be terraced and plantation to be done to<br>stabilize the slopes. The slope of higher benches<br>shall be made gentler for easy accessibility by local<br>people to use the water body. Peripheral fencing<br>shall be carried out along the excavated area.  | The void left at the end of mining shall be<br>converted into water body. The mining<br>activities have been started from 1.1.2010.  |
| XV    | Catch drains and siltation ponds of appropriate size<br>shall be constructed for the working pit, inter<br>burden and mineral dumps to arrest flow of silt and<br>sediment. The water so collected shall be utilized<br>for watering the mine area, roads, green belt<br>development etc. The drains shall be regularly<br>desilted, particularly after monsoon, and<br>maintained properly.   | All garland drains are well maintained and de<br>silted before rainy season. The collected<br>water in sump used for water spray on haul<br>roads and loading points for dust<br>suppression.  |
| XVI   | Garland drain of appropriate size, gradient and<br>length shall be constructed for both mine pit and<br>inter burden dumps and sump capacity shall be<br>designed keeping 50% safety margin over and<br>above peak sudden rainfall (based on 50 years data)<br>and maximum discharge in the area adjoining the<br>mine site. Sump capacity shall also provide<br>adequate retention period to allow proper settling<br>of silt material. Sedimentation pits shall be<br>constructed at the corners of the garland drains and<br>desilted at regular intervals. | Garland drain of appropriate size, gradient<br>and length is constructed all around the mine<br>pit and sump of sufficient storage capacity<br>made by taking all safety measures.<br>Photograph of Garland Drain at Mines:  |
| XVII  | Dimension of the retaining wall at the toe of inter<br>burden dumps and inter burden benches within the<br>mine to check run-off and siltation shall be based<br>on the rain fall data.  | At present there is no inter burden strata<br>within the mines, hence inter burden<br>benches are not required within the working<br>quarries.<br>Toe bund shall be constructed at the dump<br>site to check the run-off and siltation,<br>wherever required.  |
| XVIII | Regular monitoring of ground water level and<br>quality shall be carried out by establishing a<br>network of existing wells and constructing new<br>piezometers at suitable locations by the project<br>proponent in and around project area in<br>consultation with Regional Director, Central Ground<br>Water Board. The frequency of monitoring shall be<br>four times a year- pre-monsoon (April / May),<br>monsoon (August), post-monsoon (November), and   | The ground water monitoring is being carried<br>out by M/s Hydrominviron Consultancy Pvt<br>Ltd., Jaipur, through 32 dug wells located<br>within the 10 Km buffer zone around Mines<br>and Plant, hence it was not found necessary<br>to install the piezometers because the<br>purpose of ground water level monitoring is<br>fulfilled as per condition. Regular monitoring<br>of the Ground water level and quality |

|      | <ul> <li>winter (January). Data thus collected shall be sentiat regular intervals to Ministry of Environment and Forests and its Regional Office at Bhopal, Centra Ground Water Authority and Central Ground Water Board.</li> <li>Blasting operation shall be carried out only during the daytime. Controlled blasting shall be practiced</li> </ul> | <ul> <li>report for post monsoon period submitted to</li> <li>Regional Director, CGWB and Regional</li> <li>Director, MoEF and MPPCB Bhopal vide our</li> <li>letter dtd.12.02.2015.</li> <li>Controlled blasting is in practice. Blasting</li> </ul>                        |
|------|---|--|
| XIX  | The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders shall be implemented.   | •  |
| ХХ   | The project proponent shall adopt wet drilling.   | All the drilling machines are fitted with wet drilling system.   |
| XXI  | As proposed, green belt shall be developed in 33 %<br>in and around the plant as per the CPCB guidelines.   |  |
|      | All the recommendations of the Corporate  | e Recommendations of Corporate   |
| XXII | Responsibility or Environmental Protection (CREP)<br>for cement plant shall be strictly followed.   |  |
|      | Charter on Corporate Responsibility for En  |  |
| Sr.  | CREP Conditions   |  |
| No.  |   | Status of Compliance   |
| 1    | <ul> <li>standard, shall do the following to meet the standard :</li> <li>Augmentation of existing Air Pollution Control<br/>Device -By July 2003.</li> <li>Replacement of Air Pollution Control Device -by<br/>2004</li> </ul>   | BJCL plant has been working since Jan 2010. We<br>have adopted and installed latest air pollution<br>control technology like Bag house, ESP & Bag filters<br>in Cement plant and the emission level monitored<br>are found well within the prescribe limits of 50<br>mg/Nm3. |
| 2.   | Cement Plants located in critically polluted or urban areas   | We are complying standard of particulate matter of   |

|       | (including 5 km distance outside urban boundary) will meet   | 50 mg/Nm3 as prescribed by the MPPCB.   |
|-------|--|---|
|       | 100 mg/Nm3 limit of particulate matter by December 2004  |   |
|       | and continue working to reduce the emission of particulate matter to 50 mg/Nm3.  |   |
| 3.    | The new cement kilns to be accorded NOC/ Environmental   | Environment Clearance is obtained and meeting the   |
| э.    | Clearance w.e.f. 01.04.2003 will meet the limit of 50  | prescribed norms 50 mg/Nm3.   |
|       | mg/Nm3 for particulate matter emissions.   | prescribed norms 50 mg/nm5.   |
| 4.    | CPCB will evolve load based standards by December 2003.  | Not Applicable.   |
| т.    | of ob will evolve load based standards by December 2003.   |   |
| 5.    | CPCB and NCBM will evolve SO2 and NOx emission standards   | CPCB is prescribed the SO2 and NOx emission   |
| 0.    | by June 2004.  | standards for cement plant.   |
| 6.    | The Cement Industries will control fugitive emission from all<br>the raw material and products storage and transfer points by<br>Dec- 2003. However, the feasibility for the control of fugitive<br>emission from limestone and coal storage areas will be<br>decided by the National Task Force (NTF). The NTF shall<br>submit its recommendations within three months. | For controlling the dust emission from cement<br>plant, we have installed adequate capacity of bag<br>house for Kiln & Raw mill, one Electro Static<br>Precipitators for Clinker cooler, one bag house for<br>coal mill and 25 Nos. Bag dust collectors in various<br>raw material transfer points and storage silos such<br>as raw meal, coal meal and various material<br>transfer points, Clinker being stored in 24000Ts.<br>Capacity Clinker silo. Clinker silo also equipped with<br>adequate capacity of bag filter to control the dust<br>emission. Water is spraying on roads and other area<br>for controlling the fugitive dust emission. Fugitive |
|       |  | emission is controlled by implementing CPCB   |
| 7.    | CDCP_NCPM_PIS and Oil refineries will jointly propare the  | guidelines.<br>Being followed.  |
| 7.    | CPCB, NCBM, BIS and Oil refineries will jointly prepare the policy on use of petroleum coke as fuel in cement kiln by July   | Being Tollowed.   |
|       | 2003.  |   |
| 8.    | After performance evaluation of various types of continuous<br>monitoring equipment and feedback from the industries and<br>equipment manufacturers, NTF will decide feasible unit<br>operation/sections for installation of continuous monitoring<br>equipment. The industry will install the continuous<br>monitoring systems (CMS) by December 2003.                  | The continuous Emission monitoring systems are<br>installed at Kiln & Raw mill Bag House, Cooler ESP<br>and coal mill stacks and working efficiently. The<br>Real time data of CEMS is uploaded in CPCB and<br>Company web site.  |
| 9.    | Tripping in kiln ESP to be minimized by July 2003 as per the recommendation of NTF.  | We have installed bag house for the Kiln & Raw Mill and Coal mill .Trippings is not applicable.   |
| 10.   | Industries will submit the target date to enhance the utilization of waste material by April 2003.   | As, we are manufacturing clinker only. Therefore,<br>solid waste material such as fly ash is not generated/<br>consumed. We have submitted application to getting<br>permission for the utilization of hazardous/ plastic<br>waste in cement Kiln. After getting permission same<br>to be followed.   |
| 11.   | NCBM will carry out a study on hazardous waste utilization in cement kiln by December 2003.  | Noted and to be followed.   |
| 12.   | Cement industries will carry out feasibility study and submit target dates to CPCB for co-generation of power by July 2003.  | Feasibility study will be carried out for co-generation of power.   |
|       |  |   |
| xxIII | Vehicular emissions shall be kept under control an<br>regularly monitored. Measures shall be taken for<br>maintenance of vehicles used in mining operation<br>and in transportation of mineral. The vehicles sha<br>be covered with a tarpaulin and shall not be<br>overloaded.  | area have valid PUC certificate. The vehicles<br>are used for transportation of mineral are<br>avoided overloading The vehicles are   |

| II        | No further expansion or modification of the plant<br>shall be carried out without prior approval of this<br>Ministry.   | Noted and agreed.  |
|-----------|---|--|
| I         | The project authority shall adhere to the stipulations made by State Pollution Control Board (SPCB) and State Government.   | Noted and agreed.  |
|           | Details of Conditions   | Status   |
|           | GENERAL CONDITIO  | ONS  |
| XXVIII    | Provision shall be made for the housing of<br>construction labor within the site with all necessary<br>infrastructure and facilities such as fuel for cooking,<br>mobile toilets, mobile STP, Safe drinking water,<br>medical health care, crèche etc. The housing may<br>be in the form of temporary structures to be<br>removed after the completion of the project | Provision was made for the housing of<br>construction labour within the plant site with<br>all necessary infrastructure and facilities such<br>as fuel for cooking, toilets, Safe drinking<br>water, medical health care facilities etc. Now,<br>all temporary structure has removed.  |
| XX<br>VII | The company shall comply with all the commitments made during public hearing on 21.12.2008  | Commitments made during public hearing<br>have been complied. We have provided<br>compensation as per rules and jobs<br>provided to related land users according to<br>their qualifications as additional benefits.  |
| XXVI      | Necessary permission and recommendation of the<br>State Forests department shall be obtained<br>regarding impact of the proposed cement plant and<br>mining on the surrounding reserve and protected<br>forests and suggested conservation plan shall be<br>implemented.  | District forest officer, Satna vide letter No.<br>DM/955 dtd. 11.02.2009 has certified that<br>plant complex (Area 101.71 hect.) including<br>two Mining lease (ML-I area 590.22 hect. and<br>ML-II area 1033.99) does not have any<br>National Park , Wild life Sanctuaries,<br>Biospheres reserves, wild life corridors,<br>Tiger/Elephant reserves and migratory paths<br>/roots within 10 KM radius. |
| XXV       | A Final Mine Closure Plan along with details of<br>Corpus Fund shall be submitted to the Ministry of<br>Environment & Forests 5 years in advance of final<br>mine closure, for approval.  | The progressive mine closure plan along with<br>Corpus fund of ML-I & ML-II has been<br>submitted to IBM dated 02.05.2011.   |
| XXIV      | Digital processing of the entire lease area using<br>remote sensing technique shall be done regularly<br>once in three years for monitoring land use pattern<br>and report submitted to Ministry of Environment<br>and Forests and its Regional Office, Bhopal.   | The digital processing of entire lease area<br>using remote sensing technique has been<br>carried out by M/s Bhagavathi Ana labs,<br>Hyderabad, as a part of CEIA report which<br>has been submitted to Regional office, MoEF<br>Bhopal, Member Secretary, MPPCB, Bhopal<br>and Zonal Officer, CPCB. Bhopal.   |

| 111 | At least four ambient air quality monitoring stations shall be established in the down wind direction as well as where maximum ground level concentration of SPM, SO <sub>2</sub> and NO <sub>x</sub> are anticipated in consultation with the SPCB. Data on ambient air quality and stack emissions shall be regularly submitted to this Ministry including its Regional Office and SPCB / CPCB once in six months.               | Eight ambient air quality monitoring stations<br>(4 each at Plant & Mines) have been<br>established. Monthly, quarterly and six<br>monthly monitoring data is being submitted<br>to all concerned authorities and also<br>uploaded on company website. Monitoring<br>report has been submitted regularly on<br>monthly and six monthly to all concerned<br>authorities (Please refer Annexure-II & III).  |
|-----|--|---|
| IV  | Industrial wastewater shall be properly collected<br>and treated so as to conform to the standards<br>prescribed under GSR 422 (E) dated 19 <sup>th</sup> May, 1993<br>and 31 <sup>st</sup> December, 1993 or as amended from time<br>to time. The treated wastewater shall be utilized for<br>plantation purpose.   | The treated waste water is used for<br>plantation purpose. However no industrial<br>wastewater is generated from the cement<br>plant.   |
| V   | The overall noise levels in and around the plant<br>area shall be kept well within the standards (85<br>dBA) by providing noise control measures including<br>acoustic hoods, silencers, enclosures etc. on all<br>sources of noise generation. The ambient noise<br>levels shall conform to the standards prescribed<br>under Environmental (Protection) Act, 1986 Rules,<br>1989 viz. 75 dBA (day time) and 70 dBA (night time). | Noise level within the plant is maintained<br>within the norms. Monitoring of noise level<br>is carried out periodically as per MPPCB<br>guidelines and reports being submitted<br>regularly. Monitoring data of ambient noise<br>in day and night hours are enclosed as<br><b>Annexure –II &amp; III.</b>  |
| VI  | Proper housekeeping and adequate occupational<br>health program shall be taken up. Occupational<br>Health Surveillance program shall be done on a<br>regular basis and records maintained properly for at<br>least 30-40 years. The program shall include lung<br>function and sputum analysis tests once in six<br>months. Sufficient preventive measures shall be<br>adopted to avoid direct exposure to dust etc.               | Good housekeeping practice has been<br>followed. Mechanized Road sweeping<br>machine is used for cleaning of roads in Plant<br>area. Occupational Health Surveillance<br>program are regularly carried out and record<br>is maintained.   |
| VII | The company shall undertake eco-development<br>measures including community welfare measures in<br>the project area.   | The eco-development and community<br>welfare measures are being taken by the<br>company. The Group is committed towards<br>the safety, health and environment of<br>employees and public of surrounding villages.<br>The financial assistance to nearby<br>educational, social and religious organization<br>is being provided. Medical facilities are<br>extended to nearby villagers. The total<br>expenditure of Rs. 8.90 Lacs has been<br>incurred in the financial year 2014-15<br>towards CSR and Eco development activities<br>such as sports promotion, Construction and<br>renovation of temple at Phutaundha and<br>Batkhar Village, Organizing Eye Camp in Kotar<br>Village, Part Construction of Kamadgiri<br>Parikrama at Kamta Nath Mandir at |

|      |   | Chitrakoot and house-keeping annual expenditure etc.  |
|------|---|---|
| VIII | The project proponent shall also comply with all the<br>environmental protection measures and safeguards<br>recommended in the EIA/ EMP.  | Noted and Agreed  |
| IX   | A separate environmental management cell with<br>full fledged laboratory facilities to carry out various<br>management and monitoring functions shall be set<br>up under the control of Senior Executive.   | The Environment protection measures and<br>safeguards as recommended in EIA/ EMP<br>report have been implemented. A separate<br>Env. Management cell has been working with<br>full fledged laboratory facilities to carry out<br>various Env. Management and monitoring<br>functions. |
| Х    | Adequate fund shall be allocated to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. Time bound implementation schedule for implementing all the conditions stipulated herein shall be submitted. The funds so provided shall not be diverted for any other purpose.   | A separate fund has been created for the exclusive use for the Environmental protection and Pollution control activities.   |
| XI   | The Regional Office of this Ministry / CPCB / SPCB shall monitor the stipulated conditions. The project authorities shall extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports. A six monthly compliance report and the monitored data along with statistical interpretation shall be submitted to them regularly. | Full cooperation is extended to the visiting<br>officials. Six monthly compliance report and<br>along with the monitored data is regularly<br>submitted to the Regional Office of this<br>Ministry / CPCB / SPCB.   |
| XII  | The project proponent shall also submit six monthly<br>reports on the status of compliance of the<br>stipulated EC conditions including results of<br>monitored data (both on hard copies as well as by<br>e-mail) to the respective Regional Office of MoEF,<br>the respective Zonal Office of CPCB and the SPCB.  | Noted and Agreed.   |
| XIII | No change in mining technology and scope of<br>working shall be made without prior approval of the<br>Ministry of Environment & Forests. No change in<br>the calendar plan including excavation, quantum of<br>limestone and waste shall be made.   | No <i>t</i> ed and Agreed.  |
| XIV  | Measures shall be taken for control of noise levels<br>below 85 dBA in the work environment. Workers<br>engaged in operations of HEMM etc. shall be<br>provided with ear pluggs/ muffs.   | Noise level is controlled within the stipulated<br>norms by adopting adequate noise control<br>measures. Personnel protective equipment<br>has been provided to the workers engaged in<br>operations of HEMM etc. Awareness/<br>training program are being organized<br>regularly.    |

| xv    | Industrial waste water (workshop and waste water<br>from the mine) shall be properly collected, treated<br>so as to conform to the standards prescribed under<br>GSR 422 (E) dated 19th May, 1993 and 31st<br>December, 1993 or as amended from time to time.<br>Oil and grease trap shall be installed before<br>discharge of workshop effluents.   | Zero discharge of water is maintained. Oil<br>and grease trap is installed for workshop<br>effluents.  |
|-------|--|--|
| XVI   | Personnel working in dusty areas shall wear<br>protective respiratory devices and they shall also be<br>provided with adequate training and information on<br>safety and health aspects. Occupational health<br>surveillance program of the workers shall be<br>undertaken periodically to observe any contractions<br>due to exposure to dust and take corrective<br>measures, if needed. | Personnel working in mines/ dusty areas<br>have been provided personnel protective<br>equipment/ respiratory devices and<br>providing adequate training and information<br>on safety and health aspects. Occupational<br>health surveillance program of the<br>employees are undertaken periodically.  |
| XVII  | The project authorities shall inform to the Regional<br>Office located regarding date of financial closures<br>and final approval of the project by the concerned<br>authorities and the date of start of land<br>development work.  | The Clinker production unit's financial closure booked in A/c is 15.12.2009 at a cost of Rs. 445 Crores. The commercial production of clinker was started from 03.01.2010 as communicated to RO, MoEF Bhopal vide our letter No. BJCL/COORD/DG/2010-11 dtd. 17 <sup>Th</sup> July 2010, Regional Officer, MPPCB, Satna and Member Secretary, MPPCB, Bhopal on 27.04.2010. Further, we would like to submit that the installation of Grinding unit for which EC has been granted, is approved by JAL Board and now under consideration by the Board of Directors of SAIL, as this unit is a joint venture of JAL & SAIL. After due approval from SAIL Board, the installation of Cement grinding unit will be taken up and accordingly financial closure will be intimated to MoEF. |
| XVIII | A copy of clearance letter shall be sent by the<br>proponent to concerned Panchayat, Zila Parishad<br>/Municipal Corporation, Urban Local Body and the<br>Local NGO, if any, from whom<br>suggestions/representations if any, were received<br>while processing the proposal. The clearance letter<br>shall also put up on the website of the Company by<br>the proponent.                 | EC letter sent to concerned authorities and receipt is taken.  |
| XIX   | The project authorities shall advertise at least in<br>two local newspapers widely circulated, one of<br>which shall be in the vernacular language of the<br>locality concerned, within 7 days of the issue of the<br>clearance letter informing that the project has been<br>accorded environmental clearance and a copy of<br>the clearance letter is available with the State           | Advertised in the News paper "The Desh<br>Bandhu, The Nav Bharat & The Dainik<br>Bhaskar" on Dt. 28.07.2009.   |

|   |  | 1  |
|---|--|--|
|   | Pollution Control Board and also at web site of the  |  |
|   | Ministry of Environment and Forests at   |  |
|   | "http://envfor.nic.in" and a copy of the same shall  |  |
|   | be forwarded to the Regional Office of this Ministry.  |  |
|   | The environmental statement for each financial   | Environmental statement of last year 2013- |
|   | year ending 31 <sup>st</sup> March in Form-V as is mandated to                                   | 14 was submitted on dated 08.09.2014       |
|   | be submitted by the project proponent to the   |  |
|   | concerned State Pollution Control Board as   |  |
| ХХ                                      | 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 EC conditions and shall also   |  |
|   | be sent to the respective regional Office of the   |  |
|   | MoEF by e-mail.  | Noted and agreed                           |
|   | The Ministry or any other competent authority may  | Noted and agreed.                          |
| VVI                                     | stipulate any further condition(s) on receiving  |  |
| XXI                                     | reports from the project authorities. The above<br>conditions shall be monitored by the Regional |  |
|   | Office of this Ministry.   |  |
|   | The Ministry may revoke or suspend the clearance   | Noted and Agreed.                          |
| XXII                                    | if implementation of any of the above conditions is  | Noted and Agreed.                          |
| ~~!!                                    | not satisfactory.  |  |
|   | Any other conditions or alteration in the above  | Noted and Agreed                           |
| XXIII                                   | conditions shall have to be implemented by the   | Noted and Agreed                           |
| 77111                                   | project authorities in a time bound manner.  |  |
|   | Any appeal against this environmental clearance  | Noted and Agreed.                          |
|   | shall lie with the National Environment Appellate  |  |
|   | Authority, Second Floor, Trikoot-I, Bhikaji Cama   |  |
| XXIV                                    | Place, New Delhi-110066, if preferred within a   |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | period of 30 days as prescribed under Section 11 of  |  |
|   | the National Environment Appellate Authority Act,  |  |
|   | 1997.  |  |
|   | The above conditions shall be enforced, inter-alia under   | Noted and Agreed.                          |
|   | the provisions of the Water (Prevention and Control of   | <b>J</b>                                   |
| XXV                                     | Pollution) Act, 1974 the Air (Prevention and Control of  |  |
| ~~v                                     | Pollution) Act, 1981 the Environment (Protection) Act,   |  |
|   | 1986 and the Public Liability Insurance Act, 1991 along  |  |
|   | with their amendments and rules.   |  |

Ding

S. R JHA Dy. Manager (Env)

For Bhilai Jaypee Cement Ltd. (Babupur) Satna

Beground

B.K. Agrawal Joint President (Tech) (Authorized Signatory)

# <u>Annexure</u>

Annexure - I

# BHILAI JAYPEE CEMENT LIMITED BABUPUR, SATNA (MP)

# HALF YEARLY REPORT OF PARTICULATE MATTER EMISSION FROM POINT SOURCE (STACK)

| Unit Stack<br>Attached                                 |       |       | Dust  | Conc. (mg/ | Nm³)  |       |
|--|-------|-------|-------|------------|-------|-------|
| With<br>PCE<br>(Pollution<br>Control<br>Equipment<br>) | Oct   | Nov   | Dec   | Jan        | Feb   | Mar   |
| Kiln & Raw<br>Mill BH<br>Stack                         | 13.63 | 19.22 | 18.66 | 22.89      | 18.59 | 16.89 |
| Cooler ESP<br>Stack                                    | 16.78 | 21.55 | 25.10 | 20.24      | 22.98 | 18.66 |
| Coal Mill<br>BH Stack                                  | 21.24 | 15.27 | 17.66 | 13.34      | 21.02 | 21.57 |
| Limestone<br>Crusher<br>BDC                            | 20.68 | 24.93 | 15.59 | 17.81      | 20.10 | 24.77 |

# Period : (October-2014 to March-2015)

For Bhilai Jaypee Cement Ltd.

Byground

Authorized Signatory

| A WV &  | Remarks      |                      |                 |                 |                |                  |                 |                 |                |                  |                 |                 |                |                  |                 |                 |                |                  |                 |                 |                |                  |                 |                 |                | and a            |       |                |       |       |         |       |       |       |         |                | 0.4                |
|---|--------------|----------------------|-----------------|-----------------|----------------|------------------|-----------------|-----------------|----------------|------------------|-----------------|-----------------|----------------|------------------|-----------------|-----------------|----------------|------------------|-----------------|-----------------|----------------|------------------|-----------------|-----------------|----------------|------------------|-------|----------------|-------|-------|---------|-------|-------|-------|---------|----------------|--------------------|
| HMM CK UNE  | PM-10        | (µg/M <sup>3</sup> ) | 51.65           | 54.76           | 42.18          | 41.15            | 72.41           | 71.14           | 63.70          | 65.52            | 66.86           | 71.61           | 51.81          | 60.36            | 64.34           | 61.37           | 49.42          | 50.42            | 68.04           | 73.50           | 52.84          | 49.61            | 65.04           | 61.44           | 54.25          | 51.97            | 64.72 | 65.64          | 52.36 | 59.12 | 54.76   | 42.18 | 41.15 | 72.41 | 73.50   | 63.70          | 70.00              |
| ,   | PM 2.5       | (µg/M <sup>3</sup> ) | 26.91           | 24.91           | 16.26          | 19.37            | 31.13           | 30.50           | 24.35          | 22.94            | 22.24           | 28.07           | 20.44          | 17.65            | 21.93           | 18.51           | 12.29          | 13.21            | 26.42           | 28.73           | 18.99          | 17.17            | 34.87           | 32.32           | 24.71          | 26.47            | 27.25 | 27.17          | 19.51 | 21.93 | 18.51   | 12.29 | 13.21 | 34.87 | 32.32   | 24.71          | 20.4/              |
|   | Noise dB (A) | Night Time           | 53.4            | 56.7            | 55.0           | 52.9             | 55.7            | 55.2            | 533 .          | 52.9             | 57.8            | 55.7            | 53.9           | 52.1             | 53.2            | 55.1            | 55.0           | 53.1             | 56.4            | 53.8            | 54.4           | 56.0             | 52.9            | 53.9            | 56.6           | 54.8             | 54.85 | 55.04          | 53.61 | 52.85 | 53.80   | 53.25 | 52.10 | 57.75 | 56.65   | 56.60          | $\bigtriangledown$ |
| - 485112<br>Mar - 2014-15   | Noise dB (A) | Day time             | 63.4            | 67.0            | 66.0           | 61.7             | 64.9            | 64.0            | 64.7           | 62.9             | 67.5            | 62.6            | 64.5           | 66.2             | 64.4            | 63.9            | 66.5           | 63.3             | 67.0            | 64.1            | 65.2           | 63.8             | 64.0            | 65,4            | 66.8           | 63.3             | 65.18 | 64.48<br>65 co | 64.02 | 63.40 | 62.60   | 64.45 | 61.70 | 67.45 | 66.95   | 66.75<br>55.15 | CTOOD              |
| BABUPUR (SATNA) MP-485112<br>OF SIX MONTH FROM : OCT - Mar - 2014-1   | NOX          | (µg/M <sup>3</sup> ) | 14.48           | 12.38           | 13.72          | 12.03            | 12.54           | 13.36           | 12.89          | 13.61            | 14.40           | 13.43           | 11.91          | 12.72            | 13.71           | 11.44           | 11.61          | 12.26            | 12.41           | 12.10           | 11.93          | 13.09            | 12.88           | 13.18           | 13.37          | 12.59            | 13.40 | 12.65          | 12.72 | 12.41 | 11.44   | 11.61 | 12.03 | 14.48 | 13.43   | 13.72          |                    |
| BABUPUR (   | 502          | (µg/M <sup>3</sup> ) | 4.21            | 4.50            | 3.80           | 4.69             | 4.69            | 4.23            | 5.07           | 4.38             | 5,13            | 4.19            | 3.81           | 4.58             | 4.64            | 4.10            | 3.71           | 5.13             | 4.98            | 3.96            | 4.43           | 4.68             | 4.36            | 4.89            | 4.60           | 4.26             | 4.67  | 4.31           | 4.62  | 4.21  | 3.96    | 3.71  | 4.26  | 5.13  | 4.89    | 5.07           |                    |
| BABUPUR (SATNA) MP-485112<br>AMBIENT AIR QUALITY MONITORING RESULTS OF SIX MONTH FROM : OCT - Mar - 2014-15 | Particulars  | Place                | Near Substation | Infront of FH-2 | Near Annapurna | Near Scrape Yard | Near Substation | Infront of FH-2 | Near Annapurna | Near Scrape Yard | Near Substation | Infront of FH-2 | Near Annapurna | Near Scrape Yard | Near Substation | Infront of FH-2 | Near Annapurna | Near Scrape Yard | Near Substation | Infront of FH-2 | Near Annapurna | Near Scrape Yard | Near Substation | Infront of FH-2 | Near Annapurna | Near Scrape Yard | East  | west<br>North  | South | East  | West    | North | South | East  | West    | South          | d dir              |
| AMBIE   |              | Side                 | East            | West            | North          | South            |       | Average        |       |       | Minimum |       |       |       | Maximum |                | 20                 |

1.000

| 5.65         12.53           3.300         13.350           5.22         14.35           4.70         13.35           4.65         13.36           5.02         14.36           5.02         14.36           5.02         14.36           5.02         14.36           5.02         14.36           5.19         15.78           5.19         15.78           5.19         15.78           4.05         13.38           4.21         14.11           4.25         13.36           4.26         13.36           4.12         13.36           4.13         13.26           4.21         13.26           4.21         13.26           4.21         13.26           4.23         13.36           4.24         13.36           4.24         13.36           4.28         13.36           4.29         13.36           4.29         4.21           4.24         13.36           4.28         13.36           4.29         13.36 <trr>         4.29         13.36</trr> |  | Noise dB (A)         Noise dB (A)           Day time         Noise dB (A)           053 1         94.0           053 1         94.0           053 1         94.0           053 1         94.0           053 1         94.0           053 1         94.0           053 1         94.0           053 1         94.0           053 1         94.0           053 1         94.0           64.1         58.3           65.4         55.5           64.1         58.2           64.1         58.2           65.4         56.9           65.1         56.9           65.1         56.1           65.1         56.1           65.1         56.1           65.3         53.9           65.3         53.9           65.3         53.9           65.3         53.9           65.3         54.3           65.3         53.9           65.3         53.9           65.3         53.9           65.3         53.9           65.3         53.9           65.3         53.9 |  | (h(w/M))<br>2683<br>2494<br>2494<br>32.43<br>31.136<br>2599<br>31.36<br>2593<br>31.36<br>2593<br>31.36<br>2593<br>31.36<br>2503<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.27<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.26<br>35.2 |
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|--|--|---|--|---|

# **Bhilai Jaypee Cement Limited**

# Babupur (Satna) MP-485112

# **GUIDELINES FOR PREVENTION AND**

### CONTROL OF FUGITIVE EMISSIONS IN CEMENT PLANTS

For achieving effective prevention and control of potential fugitive emission sources in cement manufacturing plants, specific requirements along with guidelines have been evolved.

# 1. Unloading Section (Limestone, Coal & other relevant material)

The Bhilai Jaypee Cement is a clinkerisation unit and adopted most modern available technology to manufacture the clinker and controlling the dust emission for maintain the clean and green Environment .

| Sr. | Control Measures to be Provided              |   |
|-----|--|---|
| No. |  | ACTION TAKEN  |
| 1.  | Enclosure should be provided for all         |   |
|     | unloading operations, except wet             |   |
|     | materials like gypsum                        |   |
| 2.  | Water shall be sprayed on the material       |   |
|     | during unloading                             |   |
|     | 1.Material Handling Section (Including Tra   | nsfer Points)   |
| Sr. | Control Measures to be Provided              | ACTION TAKEN  |
| No. |  |   |
| 1.  | All transfer point locations should be fully |   |
|     | enclosed.                                    |   |
| 2.  | Airborne dust at all transfer operations/    | Limestone, Laterite and coal belt transfer points and       |
|     | points should be controlled either by        | storage silos equipped with adequate capacity of            |
|     | spraying water or by extracting to bag       | Pollution control equipments such as bag filters to control |
|     | filter.                                      | the dust emission and the equipments are working            |
|     |  | efficiently. The stacker boom height is operated at         |
|     |  | optimum level to reduce the dust nuisance.                  |
| 3.  | Belt conveyors should preferably be          | Raw materials conveying belts are covered with G.I sheet    |
|     | closed.                                      | to avoid fine dust emission during wind blowing and         |
|     |  | fine/finish material conveyed through fully closed air      |
|     |  | slides /screw conveyors.                                    |
|     | 2.Coal Storage Section                       |   |
| Sr  | Control Measures to be Provided              | ΔΥΤΙΟΝ ΤΔΚΕΝ  |

| Sr.<br>No. | Control Measures to be Provided  | ACTION TAKEN   |
|------------|--|--|
| 1.         | Coal yard / storage area should be clearly earmarked.  | Covered coal shed has been provided with earmarked.  |
| 2.         | The pathways in coal yard for vehicle movement should be paved.                                | $\checkmark$   |
| 3.         | Accumulated dust shall be removed/<br>swept regularly and watering the area<br>after sweeping. | All roads around the factory premises has been cleaned<br>regularly by a mechanized vacuum sweeping machine<br>and good housekeeping practices followed to avoid dust<br>accumulation on roads. Water is being sprayed on roads<br>regularly by tanker to avoid dust emission. |
| 4.         | Coal other than coal stock pile should<br>preferably be stored under covered<br>shed.          | Covered coal shed has been provided.   |

| 5      | The coal stock pile should preferably be        | Not Applicable.   |
|--------|---|---|
| 0      | under covered shed for new plants.              | Not Applicable.   |
| 6.     | Instead of dust extraction cum bag              |   |
| 0.     | filter system. If dust suppression              |   |
|        | measure is used, following additional           |   |
|        | control measures should be provided.            |   |
| а      | Wetting before unloading.                       | During the unloading of raw coal, water is sprayed on                                       |
|        |   | coal to avoid dust emission. 3 nos. Fog type water  |
|        |   | sprinklers is provided  |
| b      | Spray water at crusher discharge and            | Water spray system is installed at Crusher hopper &   |
|        | transfer points.                                | conveying belt for suppresses the dust emission.  |
|        | ker Cooler Section                              |   |
| Sr.    | Control Measures to be Provided                 | Guidelines /ACTION TAKEN  |
| No.    |   |   |
| 1.     | Air borne fines extracted from clinker          | The Clinker cooling system is provided with adequate  |
|        | cooler shall be separated and sent to           | capacity of Electrostatic Precipitator and ESP dust   |
|        | last possible destination directly, if          | stored in clinker silo by pane conveyor/ belts conveyor.                                    |
|        | possible.                                       | Clinker silo is equipped with adequate capacity of Bag filter to control the dust emission. |
| 5 Clin | ker Stock Piles Section                         |   |
| Sr.    | Control Measures to be Provided                 | Guidelines / ACTION TAKEN   |
| No.    |   |   |
| 1.     | In new cement plant, clinker should be          | Clinker is stored in closed silo for controlling the dust                                   |
|        | stored preferably in silo.                      | emission. A Bag filters of adequate capacity is installed                                   |
|        |   | and working satisfactory for controlling the dust   |
|        |   | emission.   |
| 2.     | Clinker should be stored in closed              | For clinker storage, we have constructed a clinker silo of                                  |
|        | enclosure covered from all sides and            | capacity 24000 T with adequate capacity of Bag Dust   |
|        | should have a venting arrangement               | collector connected directly to clinker silo to avoid                                       |
| 0      | along with a bag filter.                        | fugitive dust emission.   |
| 3.     | The dust extracted and captured in bag          | There is no clinker stock pile in the process of this plant.                                |
|        | filter should be avoided to feed back /         |   |
|        | recycled to the clinker stockpile, if possible. |   |
|        |   | l be avoided. Only in case of emergency clinker should be                                   |
|        | stored in open with following control me        |   |
| 1.     | Area for open storage of clinker should         | Clinker is not stored at open places.   |
|        | be clearly earmarked.                           |   |
| 2.     | Provide cover on openly stored clinker.         | ν   |
| 3.     | Provide windbreak walls or greenbelt            | No open stock pile  |
|        | on three sides of open stock piles.             |   |
| 4.     | Provide partial enclosure for retrieving        | No open stock pile  |
|        | area.   |   |
| 5.     | The travel path of pay loaders should           | Travel path of pay loader is paved. It has been swiped by                                   |
|        | be paved and frequently swept.                  | mechanized sweeping machine regularly to avoid dust   |
| ,      |   | accumulation on roads.  |
| 6.     | Provide loading of clinker by pay               | Not applicable.   |
|        | loaders into trucks trailers be carried         | Clinker loading in wagon/ trucks is done by silo through                                    |
|        | out in an enclosure vented to a bag             | telescopic chute.   |
|        | filter.   |   |

6. Storage of Limestone, Gypsum, Flyash and other additives:

| Sr. | Control Measures to be Provided   | Guidelines / ACTION TAKEN |
|-----|---|---------------------------|
| No. |   |                           |
| 1.  | The storage should be done under covered shed.  | Being followed            |
| 2.  | Dry fly ash shall be transported by closed<br>tankers. In case of wet fly ash trucks may<br>be used for transportation.   | Not applicable.           |
| 3.  | Dry Fly ash shall be stored in silos only.  | Not applicable.           |
| 4.  | Fly ash in the dry form should be<br>encouraged an in wet form should be<br>discouraged. In case we fly ash is to be<br>used, it may be stored in open<br>temporarily for the purpose of drying<br>with necessary wind break arrangement<br>to avoid wind carryover of fly ash. The fly<br>ash should be removed immediately after<br>drying. | Not applicable.           |

7. Cement Packing Section:

| Sr.   | Control Measures to be Provided   |                           |
|-------|---|---------------------------|
| No.   |   | Guidelines / ACTION TAKEN |
| 1.    | Provide dust extraction<br>arrangement for packing<br>machines.                                       | Not applicable.           |
| 2.    | Provide adequate ventilation for the packing hall.  | Not applicable.           |
| 3.    | Spillage of cement on floor shall<br>be minimized and cleared daily to<br>prevent fugitive emissions. | Not Applicable.           |
| 4.    | Prevent emissions from the<br>recycling screen by installing<br>appropriate dust extraction<br>system | Not applicable.           |
| 8. Si | lo Section:   |                           |
| Sr.   | Control Measures to be Provided   | Guidelines / ACTION TAKEN |

| Sr.<br>No. | Control Measures to be Provided | Guidelines / ACTION TAKEN  |
|------------|---------------------------------|--|
| 1.         | •                               | All silos/ hoppers has provided with adequate capacity of bag filters for controlling the dust emission. |

9. Roads:

| <u></u>    | 7. Noduš.   |  |  |  |  |  |
|------------|---|--|--|--|--|--|
| Sr.<br>No. | Control Measures to be Provided   | Guidelines / ACTION TAKEN  |  |  |  |  |
| 1.         | All roads on which vehicle<br>movement of raw materials or<br>products take place should be<br>paved.                             | The all approach roads within the factory premises are concreted and maintained properly to avoid dust deposition. |  |  |  |  |
| 2.         | Limit the speed of vehicles to 10<br>Km/h for heavy vehicles with in<br>the plant premises to prevent the<br>road dust emissions. | Being Followed.  |  |  |  |  |

| 3. | Employ preventive measures to minimize dust build up on roads. | <ul> <li>The following preventive measure shall be adopted to avoid dust build up on roads.</li> <li>1. The Telcos and other vehicles should not be over loaded.</li> <li>2. Telco /dumpers should be leakage free and doors are tightened properly.</li> <li>3. Housekeeping practices being followed strictly to avoid dust accumulation.</li> </ul> |  |
|----|--|--|--|
| 4. | Carry out regular sweeping of roads to minimize emissions.     | Housekeeping practices are being strictly followed. Mechanized<br>sweeping machine are used regularly for sweeping on road<br>Water is being sprayed regularly on roads by Tanker to prevent<br>dust emission.   |  |

# **1.2 Requirement of Maintaining Documentation and Records:**

The industry shall maintain records to document the specific dust control actions taken and maintain such records for a period of not less than two years and make such records available to the regulatory authorities upon request. In addition documents of technical specifications of the control system and O&M guidelines should also be maintained. (Refer Appendix AI for details of documents and records to be maintained). All maintenance records are available with maintenance dept.

# 1.3 Requirement of trained Manpower :

- The industry shall employ or contract a "dust control officer" who shall be available on site during working hours and should have authority to expeditiously employ sufficient dust mitigation measures to ensure control of fugitive emissions especially in abnormal circumstances. A suitably qualified person could be designated to operate as dust control officer. But, he should be provided necessary training and should be aware of operational, maintenance aspects. He should be responsible for proper control of fugitive emissions. Environmental Officer may act as a Dust Control Officer. Being followed.
- Regular training should be given to the personnel operating and maintaining fugitive emissions control systems on the operational and maintenance aspects and record keeping responsibility.

M/s Bhilai Jaypee Cement Limited has setup fully equipped Environmental Laboratory for monitoring of Air emission/ Water & Waste water analysis with suitable qualified technical personnel. The Environmental Cell is functioning under control of Joint President( Technical) who is having keen interest to look after the all pollution control related works required for pollution control in cement Industry.

# 1.4 Operation and Maintenance Requirement for all Dust Extraction cum Bag filter Systems:

- A "U" tube manometer (of minimum 400 mm length) shall be fixed at all bag filters. It shall be connected with inlet and outlet side of the bag filter through flexible rubber tubes. Colored water should be filled to zero level mark for proper visibility of the pressure drop across bag filter. Being followed.
- > The minimum dust extraction volume should be based on the guidelines for ventilating various sources as per industrial ventilation hand book guidelines. **Being followed.**
- Un-interrupted supply of dry compressed air at desired pressure should be always ensured for pulsejet cleaning type bag filter. Being followed.
- The flow rate and static pressure at the bag filter inlet should be monitored at least quarterly and recorded to ensure appropriate functioning of the bag filter installed. Followed.

- A sampling platform, portable and access ladder shall be provided at the all major stack to carry out stack monitoring. Final emission should not exceed the prescribed standard. We are complying all prescribed norms laid down by MPPCB.
- In systems where water is also spread, it should be ensured that water does not get carried over/sucked to the bag filter. The details such as bag house specifications, layout drawing, operation and maintenance guidelines are to be maintained. Being Followed.
- > The details such as bag house specifications, layout drawing, operation and maintenance guidelines are to be maintained. **Being followed.**

# **1.3** Operation and maintenance Requirements for all Dust Suppression Systems:

Basic details/specifications of the dust suppression systems installed at various locations should be maintained. The information should contain the quantity of water sprayed in LPH, number of nozzles, type of nozzles, desired water pressure, details of suppliers of spares, pipeline diagram, system layout etc.

### Details of dust suppression system installed in our plant.

| LOCATION Ca                  | apacity of pump | No. of nozzle |
|------------------------------|-----------------|---------------|
| 1. Lime stone crusher hopper | 500 LPH         | 4 Nozzles     |

- 2. Coal Unloading/Handling 2000 LPH Manual Spray / Fog type water sprinkler
- A fine mesh micro filter should be installed for filtering suspended solids from water prior to pumping to the nozzles to prevent choking of nozzles thereby ensuring proper sprays. Followed.
- A pressure gauge and water flow meter shall be installed at major source for online measurements and a record be maintained for quantity of water sprayed. Followed.
- **1.4** SPM Concentration Standard for Assessing Effectiveness of Control Measures Adopted :
  - The effectiveness of prevention cum control measures provided for controlling fugitive emissions from any source shall be said to be satisfactory, provided the SPM concentration, measured at 10 metre distance (from the enclosure wall housing the emission source or from the edge of the stockpiles/pavement area) in downwind direction shall not exceed 2000 microgram per cubic metre and 5000 microgram per cubic metre for coal yard /coal stock pile and rest other area respectively. These standards are for one year period and will be reviewed after one year. In cases where SPM concentrations exceed the prescribed limit, necessary corrective measures in terms of improving the controls shall be taken and action taken records of improvements carried out be maintained. Being Followed.
  - The measurement shall be carried out by High Volume / Respirable type samples as per standard method prescribed by CPCB/BIS, covering at least 4 hours duration (240 minutes) during normal working hours with normal production rate of the operation / source being monitored on quarterly basis. : Being Followed.

# 1.5 General Guidelines (For areas not otherwise specified):

Apart from the specific guidelines provided above for some specific sections/areas, for all other fugitive dust emitting areas, following general guidelines would apply.

- The industry should prevent fugitive emission from all active operation and storage piles such that the emissions are not visible in the atmosphere beyond the boundary line of the emission source. To be followed.
- The Industry shall conduct active operations by utilizing the applicable best available control measures to minimize the fugitive dust emission from each fugitive dust source type within active operation. : Advance available technology is being adopted.
- Except for Gypsum and Clinker, all storage piles should be kept in moist condition by spraying water at regular intervals for controlling fugitive emission, wherever possible. To be followed.
- The operation of the pay loaders shall be slow down whenever the average wind speed is high exceeding 50 km/h. which may cause fugitive emission. Being followed.
- All storage silos shall be vented to bag filters, which should have proper bag cleaning arrangement so as to avoid choking of filter bags, thereby to avoid pressurization of silos. Being followed.
- Regular inspection at a pre-determined frequency be carried out of all fugitive dust control system and records be maintained of such inspection and corrective action taken if any. Being followed.

#### Appendix A.I

| Title of Record to be maintained                                    | Frequency of<br>Decording                                 | Information to be recorded   |  |  |  |
|---|---|--|--|--|--|
| maintained Recording Documents :                                    |   |  |  |  |  |
| List of Fugitive Emission<br>Management Systems<br>(FEMS) installed |   | Location of FEMS, marked on process flow diagram, Identity<br>Number. Type of FEMS, Year of installation. Operating<br>Status. <b>To be followed</b> .   |  |  |  |
| Technical Specifications o  | f FEMS installed  |  |  |  |  |
| Specification of Dust<br>suppression system                         | Available with<br>Maintenance dept.                       | Locations of controlling emissions, Identity Number, Supplier<br>Name, Date of Commissioning, Pump HP, flow rate in LPM,<br>Pressure in kg/cm <sup>2</sup> , Nozzles type, numbers, LPM, O&M<br>instruction from supplier.   |  |  |  |
| Specification of Dust<br>Extraction cum APCD                        | Available in Env. Cell                                    | Location of system installed, Identity Number, Name of<br>system supplier, date of commissioning, flow rate in m3/hr,<br>Time, flow m <sup>3</sup> /hr. static pressure mm Wc, velocity m/sec,<br>Current Drawn by ID fan motor, operation & maintenance<br>instruction from supplier. <i>All pollution control equipments</i><br><i>systems are supplied in our plant by reputed suppliers.</i><br><i>The supplier guidelines/ technical specification to be</i><br><i>followed strictly by us during the operation of A.P.C.D. for</i><br><i>getting the optimum efficiency of equipments.</i> |  |  |  |
| Capacities of Closed<br>Storages                                    | Annually/Monthly<br>Coal - 10000 Ts<br>Clinker - 24000 Ts | For coal, limestone, clinker, gypsum, cement, additives, fly ash, Dimensions, bulk density.  |  |  |  |

### A 1: List of Documents & records to be maintained for fugitive dust control

| Capacities of Open<br>Storages   | Annually/Monthly<br>(TS)<br>Limestone -15000<br>(Pile)<br>Laterite - 2000 Ts. | For coal, limestone, clinker, gypsum, additives, fly ash,<br>Dimensions, bulk density,   |
|--|---|--|
| Records  |   |  |
| Replacement of Damaged filter bags   | As per requirement  | Number of bags replaced, Date, bag filter Identification number.   |
| Measurement of flow<br>rate static pressure at<br>bag filter inlet             | As per requirement  | Bag filter Number, Date of monitoring, Time, flow m <sup>3</sup> /hr. static pressure mmwg, velocity m/sec. Current Drawn by ID fan motor Name of the person Followed.   |
| Stack Monitoring of bag<br>filters stack, where ever<br>monitoring is feasible | Monthly   | Bag filter Number, Date of monitoring, Time, Measured Data<br>in m <sup>3</sup> /hr and mmwg. Dust concentration in mg/Nm <sup>3</sup> .<br><i>If dust emission visible from chimney damage filters to be</i><br><i>replaced as per requirement.</i> |
| Operational Details of<br>Dust Suppression<br>System                           | Once in a month   | Quantity of material handled. Quantity of water sprayed,<br>number of operational nozzles water pressure at filter inlet<br>and outlet. Details of damaged nozzles and replacements.<br><i>Spares being replaced as per requirements.</i>            |
| Road Sweeping record   | Daily<br>(Manually)   | Road location swept, date, running hours of sweeping machines To be followed.  |
| Quantity of coal in open storage, if any                                       | Quarterly   | Inventory of Existing storage, add on retrieved on quarterly basis, Date   |
| Quantity of clinker in open storage, if any                                    | As per requirement  | Inventory of Existing storage, add on retrieved on quarterly basis, Date (To be <i>Covered with Tarpaulin</i> .)   |
| Corrective actions taken As per requirement for improving controls             |   | Details of modifications carried out, level of reduction in SPM achieved. Presently not required.  |