BJCL / BHILAI /ENV./ 7/0

Dated 5th May, 2022

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

Sub:- Compliance Status Report of E.C. for the period of October, 2021 to March, 2022 Granted by MoEFCC.

Ref:- i) Letter No.J-11011/1001/2007- | A II (I) Dated 01-05-2008. ii) Letter No.J-11011/1001/2007- I A II (I) Dated 19-04-2012.

Dear Sir.

Please find enclosed herewith the compliance Status for the period of October, 2021 to March, 2022 to the condition laid down in the Environmental Clearance granted by MoEFCC, New Delhi.

Thanking You Yours Faithfully

Niraj Kumar Shrivastava (Unit Head)

Christe

Authorized Signatory

For Bhilai Jaypee Grinding Plant, Bhilai (A Unit of Bhilai Jaypee Cement Limited)

CC. The Chairman Central Pollution Control Board. CBD-Cum-Office Complex, East Arjun Nagar

New Delhi - 110032

CC The Additional Principal Chief Conservator of Forests Ministry of Environment Forests & Climate Change Regional Office. (West Central Zone) Ground floor, East Wing, New Secretary Building Civil Lines , Nagpur - 440001

The Member Secretary

CC Chhattisgarh Environment Conservation Board Paryavas Bhavan, North Block, Sector-19, Atal Nagar Nava Raipur (CG) - 492002

CC The Chief Conservator of Forest Regional Office. (WZ)

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

Bhopal (MP) 462016

CC. The Zonal Officer Central Pollution Control Board. Sahakar Bhawan, III Floor, North TT Nagar, BHOPAL- 462003

The Regional Officer Regional Office, C.E. Conservation Board, Bhilai , Durg (CG) For kind information pl.

Plant

: BSP Premises, Stag Yard Road (Opp. Sector-4, NMOH) Bhilai - 490 001,...

Distt.-Durg(Chhattisgarh) Exchange-0788-4022255/56 Fax:0788-4022216

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A JV of SAIL





Name of the Project : BHILAI JAYPEE GRINDING PLANT (A UNIT OF BHILAI JAYPEE CEMENT LTD.)

BHILAI STEEL PLANT PREMISES, BHILAI, DURG, (CHHATTISGARH)

Project Code : -

Clearance Letter No : F. No. J-11011/1001/2007-IA II (I) DATED 01-05-2008

Period of Compliance Report: October -2021 to March - 2022

1. Specific Conditions

Sl. No.	Conditions	Compliance Status
ì	On-line continuous stack monitoring facilities for all the stacks and adequate air pollution control systems shall be provided. Cement grinding shall be carried out in closed cement mill and shall have highly efficient bag filters. The stack emissions from various sources shall not exceed 50 mg/Nm3. Data to be submitted to the Ministry's Regional Office half yearly, CPCB and CECB quarterly	Continuous On –line Stack Monitoring system (Opacity Meter) has been installed in all major stacks. Continuous Emission Monitoring System (CEMS) has been installed in main mill stack which is connected with CPCB server. Adequate Bag House/ Bag filters have been installed as air pollution control system in closed cement mill grinding operations. Stack emission monitoring is periodically carried out, and the results are within prescribed norms of 30 mg/Nm3 (Max). Monitoring data of Stack and Ambient Air quality for Half yearly & quarterly is being periodically submitted to RO, MoEFCC, CPCB and SPCB respectively.
ii	The gaseous emissions (SPM, SO2, NOX, CO) and particulate matter from various units shall conform to the standards prescribed by the Chhattisgarh Environment Conservation Board (CECB). Bag House to collect fine dust from cyclones, jet pulse filters shall be provided at the transfer points. At no time, particulate emissions from the grinding unit shall exceed 50 mg/Nm3. Interlocking facility shall be provided in the pollution control equipment so that in the event of the pollution control equipment not working,	This is only a cement grinding unit. The gaseous and particulate matter emission from various units is being monitored regularly and the monitoring results conform to the standards prescribed. Monthly report is submitted to the Chhattisgarh Environment Conservation Board (CECB) regularly. Bag House/ Bag filters to collect fine dust at all transfer points, etc. is installed to control fugitive emissions. The stack emissions data is within prescribed norms of 30 mg/Nm3. The average data of stack monitoring during the period of October -2021 to March – 2022 is given below-

	the respective unit (s) is shut down	Avg. reading Mg/Nm3				Packer	No.1	The V		Packer No.2				
	automatically	Stack of bag he	Stack of bag house Stack Cement mill No1 bag t		Stack of packing plant bag filter No-1		Stack of packing plant bag filter No-2			Stack of packing plant bag filter No3		b	Stack of packing plan bag filter No-4	
							18.8			18.7		r	Stopped during reporting period	
		All major	pollu	tion co	ntrol eq	uipm	ents ar	e interlo	ocked	with 1	nain pro	cess e	equipr	nents.
	Ambient air quality monitoring stations (AAQMS) shall be set up in the down wind direction as well as where maximum ground level concentration of SPM, SO2 and NOx are anticipated as per statutory requirement in consultation with the Chhattisgarh Environment Conservation Board (CECB). Ambient air emissions shall not exceed the standards stipulated under EPA or by the State authorities. Monitoring of ambient air quality shall be carried out regularly in consultation with CECB and Data submitted to the Ministry's Regional Office half-yearly, CPCB and CECB quarterly.	AAQMS have been installed as advised in four directions at four locations as per statutory requirement in consultation with CECB. The AAQ results are found within the prescribed norms. The Air monitoring result during the period of October-2021 to March—2022 is given below Air quality monitoring data is being submitted regularly to RO, MoEFCC, CECB and SPCB as per the schedule specified.												
									Lo	cation				
		Parameter		Switch Yard			Coal Yard			Wagon Tippler			Auto Work Shop	
iii			Min	Max	Average	Min	Max	Average	Min	Max	Average	Min	Max	Average
111		PM ₁₀ (μg/m3)	51.7	59.4	55.1	51.8	59.6	55.6	56.7	62.7	59.4	49.9	56.4	53.0
		PM _{2.5} (μg/m3)	19.2	24.1	20.6	19.5	25.4	21.7	21.2	27.4	24.3	18.9	21.2	19.9
		SO ₂ (µg/m3)	6.5	7.0	6.7	6.6	7.3	6.9	6.7	7.5	7.2	6.5	6.9	6.7
		NO _x (μg/m3)	24.2	25.4	24.8	24.5	25.8	25.0	25.0	26.0	25.4	24.2	25.0	24.5
		CO (mg/m3)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL
iv	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. The fugitive emissions shall be suitably controlled by installing adequate dust collection and extraction system during loading and	Secondary For control • 34 nos and at • Water • Cover • All int	olling s. of E all th sprin	secon Bag Ho e mate kling a nveyor	dary fug ouse / Ba erial tran arrangen r belts ar	itive ag Fil sfer p nent l e use	emissi ters ha oints. as bea d for t	ons: ave beer en provie ransport	n insta ded at ation	alled a strate	t loading gic poin materia	g/ unlo	oading	

	unloading points and at all the transfer points. Fugitive emissions shall also be controlled by providing silos and closed roof sheds for raw materials and product. Water sprinkling arrangement shall be made in the raw material stock yard and cement bag loading areas.	Good housekeeping practices are being followed for controlling the dust emissions.						
v	Total water requirement from SAIL shall not exceed 150 m³/hr. Treated waste water shall be recycled and reused in the process, dust suppression and Green Belt Development. Domestic wastewater shall be treated in Sewage	the common facility of Bhilai Steel Plant Sewage Treatment Plant (STP) is used. In operational phase, entire waste water is being re-used and recycled from cooling tower. The plant is thus operating on "Zero effluent discharge" philosophy. The Data of water consumption taken from SAIL (BSP) during the period of october-2021 to March – 2022 is given below-						
	Treatment Plant (STP) and used for Green Belt Development. No Effluent shall be discharged outside the factory premises and 'Zero discharge' shall be strictly followed.	Quantity in in m³/day m³/h						
		Average 2111.7 69.9 2.0						
vi	No surface or ground water shall be used. In case of any change in source of water necessary Permission from the concerned department shall be obtained and submitted to the Ministry's Regional Office in Bhopal.	No ground water / surface water is used. Our water requirement is met from SAIL Supply only.						
vii	All the cement dust collected from pollution control devices like bag house, bag filters etc. shall be recycled and reused in the process and used for cement manufacturing.	The unit is designed for close circuit cement mill grinding operations and all the cement dust collected from pollution control devices like bag house, bag filters etc. is being recycled and reused in the process and used for cement manufacturing. Not applicable, as we do not have any STP						
	STP sludge shall be used as manure. Waste oil shall be sold to the authorized recyclers/ re-processors only.	Hazardous Waste Authorization renewed from CECB vide letter No.						
viii	An effort shall be made to use of high calorific hazardous waste in the cement kiln and necessary provisions shall be made accordingly.	Not applicable, as this is only a stand-alone cement grinding unit and no Cement Kiln has been installed for pyro-processing.						
ix	As proposed, green belt shall be developed in	As per the CPCB guideline for development of Green belt inside the factory areas that						

	4.62 ha. (33 %) out of total 14 ha. area to reduce impacts of fugitive emissions. Central Pollution Control Board (CPCB) guidelines shall be followed in planning and developing green belt and selection of species etc.	was 33% of 14 ha. Area (i.e. 4.62 ha) and achieved the target of 33%. BJCL, Bhilai planted sapling till date is approx 11500. However we are committed to maintain the same and try to develop more area for further plantation.
х	Other necessary statutory clearances from other concerned Departments including 'No Objection Certificate' from the Chhattisgarh Environment Conservation Board (CECB) shall be obtained prior to commencement of construction and/or operation.	No Objection Certificate' (NOC) for construction was obtained from the Chhattisgarh Environment Conservation Board (CECB) vide ref. No. 5788/TS/CECB/2008 dated 08.10.2008. Consent to Operate from the Chhattisgarh Environment Conservation Board (CECB) was obtained before start of operation. Subsequently consent renewals are regularly being obtained from CECB after due compliance of consent conditions.
xi	All the recommendations mentioned in the Corporate Responsibility for Environmental Protection (CREP) guidelines shall be strictly followed and complied.	All relevant CREP guidelines are being followed

2. General Conditions:

SI. No.	Conditions	Compliance Status					
i	The Project authorities must strictly adhere to the stipulations made by the Chhattisgarh Environment Conservation Board (CECB) and the State Government.						
ii	No further expansion or modifications in the Plant should be carried out without prior approval of the Ministry of Environment & Forests.	Noted and Agreed					
iii	At least four Ambient air quality monitoring stations (AAQMS) should be established in the downward direction as well as where maximum ground level concentration of SPM, SO2 and NOx are anticipated in consultation with the Chhattisgarh Environment Conservation Board (CECB). Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional	Ambient Air quality monitoring station has been established in four directions in consultation with CECB considering windrose pattern and other consideration of the location as per CPCB guidelines. Periodic monitoring is being carried out and the data are regularly submitted to all the concerned authorities.					

	Office at Bhopal and the CECB / CPCB once in six months.	Sept CPC BJC Six perio	monthly contember, 2021 B, Regions L/BHILAI/El monthly dat od from Octo ce, MOEF &6	was stal Offi NV/68 a on a ber-20	ubmitt ice, Ci 4 date mbien 21 to	ed to I ECB & ed 12.1 t air q March	Region & MS, 11.202 Juality 1-2022	al Off CECI 1. and st	ice, M B vide tack er ubmitt	OEF & e our l nission ed to F	CC and etter no for the tegional
											, CLCD
iv	Industrial Wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time.	1000	No industrial wastewater is generated, as this is a standalone cement grinding unit, hence not applicable.								
v	The overall noise levels in and around the Plant areas 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 shall conform to the standards prescribed under EPA rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	norm enclo Mor level perio CEC	se level in an ans under EPA osures etc. ha eover adequards in surrouncedically as partially. Average nois 2 at various leparameter	ve bee te gree ling ar er gui	n Nois en prov en belt eas. N ideline	se contributed of is being donitors and	trol me on all s ng deve ring of repor period plant	easures sources eloped f noise ts are of Oc	s inclus s of no to mit levels being tober-2	ding si ise gen igate the is can subm	lencers, eration. ne noise ried out itted to March
			Noise	Switch Yard		Coal Yard		Wagon Tippler		Auto Work Shop	
				Day	Night	Day	Night	Day	Night	Day	Night
			Average-dB(A)	58.9	57.0	59.0	57.0	59.2	57.2	58.9	56.9
vi	The project proponent shall also comply with all the environmental protection, measures and safeguards recommended in the EIA / EMP report. Further, the company must undertake socio-economic	recor Soci	the enviro mmended in o economic pany in surro	the EI devel	A / El	MP re	port ar vities	e com were	plied. carried	A nur l out	by the

	development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.	Cement for construction / Repairing and maintenance of schools/public buildings/religious places, etc. Medical Health checkup camps organized in various places. Leveling and dressing of play grounds in the nearby community areas. Wooden Bench provided to Vigyaan Vikas Kendra, Durg. Support provided for upliftment of sports like volley ball and motor sports in the state. Flag day contribution to district Solders. Welfare contribution to leading Eye hospital, Raipur and also provided Semi Auto Analyzer to Distt hospital Durg. Distribution of Sewing machine & Diaries to local SHG's. Participation in various religious and Cultural activities etc. Two computer with printer provided to District Women and Child Development Department, Durg. 03 Nos Oxygen Concentrator handed over to the Addl. Collector Durg.
vii	The project Authorities shall provide Rs. 1,515 Lakhs and Rs. 70 Lakhs towards total capital cost and recurring cost/annum for environmental pollution control measures to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government and an implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of this Ministry at Bhopal. The funds so provided shall not be diverted for any other purpose.	A separate fund has been created exclusively earmarked towards capital cost and recurring cost of Environmental pollution control equipments which have been installed at site and other environmental protection and improvement activities. The funds so provided are strictly not diverted for any other purpose. About 1.48 lakh has been used to maintain the green belt development during October-2021 to March-2022
viii	The Regional Office of this Ministry at Bhopal / CPCB / CECB will monitor the stipulated conditions. A six monthly compliance report and the monitored data along with statistical interpretation shall be submitted to them regularly.	Six Monthly compliance reports of stipulated EC conditions along with the monitored data are being submitted regularly to Regional Office MoEFCC Bhopal, CPCB /CECB. Last six monthly compliance report for the period from April, 2021 to September, 2021 was submitted vide our letter no BJCL/BHILAI/ENV/684 dated 12.11.2021.
ix	The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the CECB and may also seen at website of the Ministry of Environment and forest at http://envfor.nic.in. This shall be advertised within seven days from the date of	The advertisement for clearance granted by MoEF New Delhi has already been published in two local News papers on Date 08-05-2008. Copy already submitted in the previous compliance report.

	issue of the clearance letter ,at least in two local news papers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same be forwarded to the Regional Office at Bhopal.	
x	approval of the project by the concerned authorities and the	Financial closures date is 8th May, 2008 and land development work was commenced on 16th May, 2009. The plant has commenced trial operations on 21st June 2010. Information in this regard has already been submitted to R.O. and Member Secretary, Chhattisgarh Board vide our letter No.BJC / Bhilai / 03 dated 13th July 2010.

Name of the Project : BHILAI JAYPEE GRINDING PLANT (A UNIT OF BHILAI JAYPEE CEMENT LTD.)

BHILAI STEEL PLANT PREMISES, BHILAI, DURG, (CHHATTISGARH)

Project Code : -

Clearance Letter No : F. NO. J-11011/1001/2007-IA II (I) DATED 19-04-2012

Period of Compliance Report: October -2021 to March - 2022

1Additional Conditions:

Sl. No.	Details of Conditions	Status					
4 i	The National Ambient Air Quality Standards issued by the Ministry shall be followed	Regular monitoring of the Ambient Air Quality (AAQ) is carried out a four locations set up in consultation with CECB and the National Ambient Air Quality Standards are strictly being followed.					
ii	The project proponent shall submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitoring data (both in hard copies as well as by e-mail) to the respective Regional Office of MOEF, the respective Zonal Office of CPCB and the SPCB.	Six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitoring data are regularly being submitted both in hard copies as well as by e-mail. The additional conditions specified in the amendment in the EC issued by the MoEF on19/04/2012, for PPC production is also incorporated herewith.					
iii	The Environmental Statement for each financial year ending 31st March in Form - V as is mandated to be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules 1986 shall also be put on the website of the company along with the status of compliance of the environmental conditions and shall also be sent to the respective Regional Office to the MOEF by e-mail.	Agreed and being complied with. Presently, since only Portland Slag Cement (PSC) is being manufactured, Environmental Statement based on PSC product only is being submitted to the State Pollution Control Board. Any production of PPC shall be taken up on need basis after due compliances of the conditions specified in the amendment in the EC issued by the MoEF on 19/04/2012.					
iv	The Company shall submit within three months their policy towards Corporate Environmental Responsibility which should inter-alia address	The details pertaining to all the issues are incorporated in 'System of ensuring compliances and reporting of non-compliance/violation of Environmental Norms' attached as Annexure-I.					

	 (i) Standard Operating Process / procedure to being into focus any infringement / deviation / violation of environmental or forest norms/conditions. (ii) Hierarchical system or Administrative order of the company to deal with environmental issues and ensuring compliance to the environmental clearance conditions and (iii) System of reporting of non compliance / violation environmental norms to the Board of Directors of the company and / stakeholders or shareholders. 	
5	The company shall comply with all the conditions stipulated vide letter of even no. dated 1-5-2008.	Compliance reports are regularly being submitted with all the conditions stipulated vide letter of even no. dated 1-5-2008.

NOTE; - Still we are Manufacturing only Portland Slag Cement (PSC). Manufacturing of PPC (Portland Pozzolana Cement) is on need basis. Due to less market demand the manufacturing of the same (PPC) is not required presently.

SYSTEM OF ENSURING COMPLIANCES AND REPORTING OF NON-COMPLIANCE/ VIOLATION OF ENVIRONMENTAL NORMS TO THE BOARD

At all units of Jaypee Cement, the Environment Management Cell (EMC), headed by Sr. General Manager and supported by a well equipped Environmental Monitoring Laboratory is having qualified & well experienced team of Environmental Engineers/ Scientists. EMC is responsible for the day to day activities related to the monitoring of environmental parameters, compliances of general and specific conditions of Environmental Clearance, maintaining records, data compilation and analysis, obtaining consents, authorization and other statutory permissions of Hazardous Wastes, ground water withdrawal etc. Any non-compliance/ violation of the environment norms are immediately reported to the unit Head, who is directly responsible to the compliances as per the law.

For the internal surveillance of the compliances and to provide technical support in resolving the environmental issues, the company adopts two tier approach, one at Zonal Level and other at the Corporate level to ensure that the units conform to the environmental standards and all other compliances, prescribed by the SPCB/ MoEF/ CPCB.

In case, any minor violation of advisory nature is observed during inspection by the SPCB/CPCB/ MoEF official(s) and communicated in writing to the plant, it will immediately be reported to the Unit Head and will be rectified through concerned departmental head. In case of major non compliance/ violation of the environmental norms or any Notice/ Direction under Section 31 A of the Air (Prevention and Control of Pollution) Act 1981 under Section 33 A of the Water (Prevention and Control of Pollution) Act 1974 under Section 5 of the Environment (Protection) Act 1986 received, is immediately reported by the Head, EMC to the Unit Head, Zonal Environmental Head, President/ Head Corporate Environment group. President / Head Corporate Environment group reports this matter to the Managing Director, Executive Chairman and to the Board of Directors of the Company. He is fully responsible for the implementation of all the decisions of the Board, related to the statutory compliances to the environmental regulation and overall improvement of the green image of corporate environment.