### HEIDELBERGCEMENT

HCIL(NGH)-ENV-F-009/2022/O-22

Director

Ministry of Environment, Forests & Climate Change Paryavaran Bhavan, CGO Complex, Lodhi Road, New Delhi – 110003 HeidelbergCement India Limited

CIN: (26942HR195aFLC042301 Village and P.O. Imiai, District Damoh, Madhya Pradesh 470661 Phone +91-7812-211237

Fax +91-7601-241235 Website: www.mycemco.com

31" May 2022

Sub:

Six monthly Compliance report of Environmental Clearance for Expansion of Clinker manufacturing plant and Captive Mines of Narsingarh Limestone Mine and Patharia Limestone Mines, District Damoh by M/s Diamond Cements (Prop. HeidelbergCement India Limited).

Ref.

Ministry of Environment & Forests Environmental Clearance letter No. J-11011/1117/2008-IA.II(I) dt. 24.06.2009 and Corrigendum dated 28.09.2011

Sir

With reference to the above referred letters, please find herewith compliance report of conditions stipulated in the Environmental Clearance for Expansion of Clinker manufacturing plant Narsingarh and Captive Lime stone Mines of Patharia and Narsingarh Limestone Mine, District Damoh by M/s Diamond Cements (Prop. HeidelbergCement India Ltd.) duly supported with relevant annexures. This compliance report is submitted for the period from October 2021 to March 2022.

This is submitted for your kind perusal.

Thanking you,

Yours faithfully For Diamond Cements (Prop. HeidelbergCement India Ltd.)



Anand Singh Chouhan Head Environment (Unit-Damoh)

Encl: As above

CC: Jt. Director (S)

Regional Office, Western Region, Ministry of Environment, Forests & Climate Change Kendriya Paryavaran Bhavan, Link Road No. 3, Ravishankar Nagar, Bhopal – 462016 (M.P.)

CC: Zonal Officer (Central)

Central Pollution Control Board, E-5, Link Rd Number 3, Ekant Park, Arera Colony, Bhopal(M.P.)

CC: Member Secretary

Madhya Pradesh Pollution Control Board , Paryawaran Parisar, E-5, Arera Colony, Shopal (M.P.)

CC: Regional Officer

MP Pollution Control Board, Deen Dayal Nagar, Housing Board Colony, Sagar (MP)

CC: Office copy











## (For the period of October -2021 to March -2022)

(Ref. No. of EC: J-11011/1117/2008-IA-II(I)dated 24.06.2009)

of

1) EXPANSION OF CLINKER MANUFACTURING PLANT 30)(FROM 1.2 MTPA TO 3.1 MTPA) AND CAPTIVE MINES OF NARSINSGARH LIMESTONE MINE AND PATHARIA LIMESTONE MINE (FROM 0.75 MTPA TO 4.5 MTPA)

of

M/s. Diamond Cements(Prop. Heidelberg Cement India Ltd.)
Narsingarh, Damoh (M.P.)



### Compliance status

S.N.	Point of E.C.	Compliance Status/ Action Plan
2	The Ministry of Environment and Forests has examined the application. It is noted that M/s Diamond Cement Ltd. have proposed for expansion of Clinker plant from 1.2 MTPA to 3.1 MTPA and Captive Mines of Narsingarh Limestone Mine (1302.70 ha-1.49 MTPA; no change in capacity and ML area) and Patharia Limestone 0.75 to 4.50 MTPA-1247.267 ha (No change in ML area, only increase in production rate is proposed) at Narsingarh, District Damoh, Madhya Pradesh. For expansion of clinkerisation a new line for clinker manufacturing capacity of 1.9 MTPA will be installed. The proposed expansion will be carried out in the existing plant premises and no change of land use is envisaged. River Sonar is passing through mine lease area in Narsingarh mine lease area and a seasonal stream Sajali Nadi flows 750 m North of Patharia Mine lease area. Mining plan for the Narsingharh has been approved by IBM vide letter no. 314(3)/2006-MCCM(C)/MP-8 Nagpur dated 28th November, 2006 and for Patharia Mine vide letter no. 314(3)/2007-MCCM(C)/S-37 dated 25th April, 2008. Total cost of the project is Rs. 832.00 Crores	within the consented figures only, which will also be maintained in

3

Bag house, ESP, bag filters and stacks of suitable height will be installed to control emissions within 50 mg/Nm3 for new line. Water spraying will be done on the roads for fugitive dust control within the premises. Water consumption for the plant will increase from 2500 m3/day to 4500 m3/day. Water requirement will be met from the existing water sources i.e. old mining pits and nearby river water. The water requirement for mine operation will be 300 m3/day and 215 m3/day respectively for Patharia and Narsingarh limestone mines. Wet drilling, water sprinkling on haul roads and maintenance of the vehicles will be done to control dust pollution in the mining area. Grading of haul roads and service roads will be done. All the dust collected in air pollution control equipments in the cement plant will be recycled/reused in the process. The benches will be 10 M high, 15 wide (7 M wide at finishing stage) with bench slope of 80% will be opencast mechanized with shovel, dumper combination. Controlled blasting, safe charge per delay to control ground vibrations and use of cap sensitive explosives will be practiced. Mine working will not intersect the ground water table

Adequate pollution control equipment have been installed to keep the emissions within 30 mg/Nm<sup>3</sup> According to the EIA report submitted to MoEF the daily requirement shall water increase to 7000 m<sup>3</sup> per day from 4000 m<sup>3</sup> per day. The figures mentioned in the EC letter are different and a representation for amendment of water has been consumption submitted to the MoFF. The amendment letter is granted 28.09.2011. on The conditions pertaining to mining activities shall be complied with.

ISPEED HOST

F. No. J-11011/1117/2008- IA II (I)
Government of India
Ministry of Environment and Forests
(LA. Division)

Paryavaran Shawan CGO Complex, Lodhi Road New Delhi – 110 003 E-mail: <u>ahuta rail/Pric in</u> Tele/fax: 011 – 2436 3973 Dated: 28<sup>th</sup> September, 2011

#### CORRIGENDUM

Sub; Expansion of Clinker Manufacturing Plant from 1.2 MTPA to 3.1 MTPA and captive mines of Nursingarh Limestone Mine and Patharia Limestone at Narsingarh District Damon, Madinya Pradesh by M/s Diamond Cement Limited - regarding amendment in environmental clearance

The undersigned is directed to refer to this Ministry's letter of even on dated 24.06.2009 and your letter dated 5.09.2011 requesting the Ministry for amendment in environmental clearance accorded on 24.06.2009.

- 2. The matter has been examined. The line 3<sup>st</sup> of para 3 of environmental clearance order dated 24.05.2009 may be licad as "water consumption will increase from 2500m"/day to 7000 m"/day instead of water consumption will increase from 2500 m"/day to 4500 m"/day in the specific condition no is under para 5.0, the first line may be read as "total water requirement shall not exceed 7000 m"/day from the pits and Sonar River instead of total water requirement shall not exceed 5015 m"/day from the pits and Sonar River.
- All the terms and conditions stipulated in sonrommental clearance of even no dated 24.05.2009 shall remain same. In future, in case in the change in the scope of the project, fresh environmental clearance shall be obtained.

This issues with approval of the Competent Authority.

Yours faithfully,

(Dr. P.L. Ahujarai) Scientist F

To.

Alls Diamond Cement Limited P.O. Narsingarh - 470 675, District Damoh, Madhya Pracesh

Ph. 07601 - 241 301 to 305 Fax: 07601 - 241 235 E-mail: diam@sanchamet.in



# Correction letter received from MoEF for Water quantity

S.N.	Condition	Status / Compliance			
A.	Specific Conditions :				
1.	The company shall conduct long term modeling for hydrogeological studies of the mining areas and report shall be submitted to the Ministry's regional Office at Bhopal within three months.	Hydrogeological study of Narsingarh Mines & Patharia Mines has been carried out and the study report has been communicated to MoEFCC, along with biannual report bearing No. DC:ENV:EC/JUNE/2010/3482 dated on 19.06.2010.			
2.	The company shall produce the copy of certificate under section 6(1)(b) of the Mines and Minerals (Development & Regulation) Act, 1957 (67 of 1957) for the total mining area beyond 1000 ha before commencement of the expansion activity at site.	The copy of certificate is already submitted vide letter dated 19.06.2010. Copy of certificate under section 6(1)(b) of the Mines and Minerals (Development & Regulation) Act, 1957 (67 of 1957) for the total mining area beyond 1000 ha. is enclosed as Annexure I.			

### Copy of certificate under section 6 (i)b of MMDR act

#### BY SPEED POST Government of India Ministry of Mines No. 4/130/2007-M-IV New Delhi, the 62 PHR 2010. The Secretary to the Govt. of Madhya Pradesh. Mineral Resources Department. 'Mantralaya', Bhopal, Madhya Pradosh. Sub: Relaxation of Section 6(1) (b) of the MMDR Act, 1957 for renewal of mining lease for time atons over 1302.70 hect. in Narsinghgarh and 13 other villages of distt. Damoh, Madhya Pradesh in favour of M's. Diamond Cement for a period of twenty (20) years. Sir I am directed to refer to the correspondence realing with your lefter No. F-3-60/96/12/1 dated 11.10.2007 on the subject mentioned above and to convey the relaxation of the Contral Government under Siction 6 (1) (b) of the Mines and Mineral (Development and Regulation) Act, 1957 by grunt of Mining Lease for limestone over an area of 1302,70 hoct. In Narsinghparh and 13 other villages of clist. Damoh, Madhya Pradesh in favour of Mis. Diamond Coment for a period of twenty (20) years. Before allowing grant of Mt., the State Covt. may, kindly ensure the compliance of the amended provisions of the Act and Rules, and other applicable Acts and Rules Including Forest (Conservation) Act, 1960 and Environmental Notification dated 27.1.94 as issued and amended by MOEF. A copy of the order passed by the finite Govt in the matter may kindly be furnished to this Mirestry for record. Yours faithfully. (C.K. Rawat) Under Secretary to the Goyt, of India Regd/copy to The Controller General, Indian Bureau of Mines, Indira Bhawan, Civi Lines, Nagpur- 440001. The CMD, Mineral Exploration Corporation Ltd., High Land Drive Road, Seminary Hills, Nagour-440006. PS to Minister of Mines. Ws. Diamond Coment, Village Narsinghgurh, Diatt. Camon, Madhya Pradesh Guard File. Time have (C.K. Rawat) Under Decretary to the Govt, of India C. K. RAPUIT Destruction way Contract of the second

### Annexure I

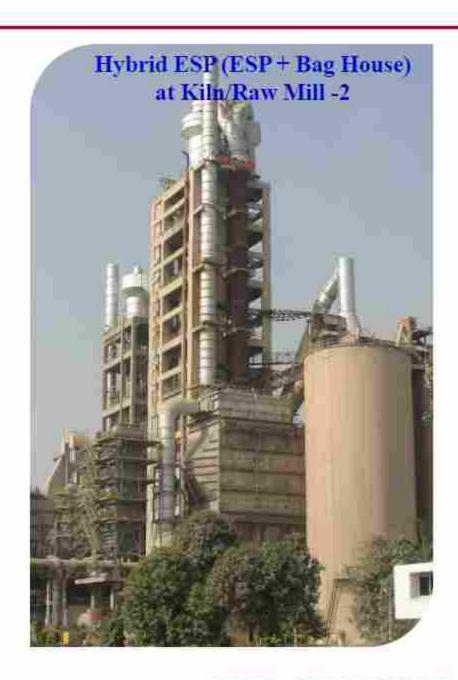
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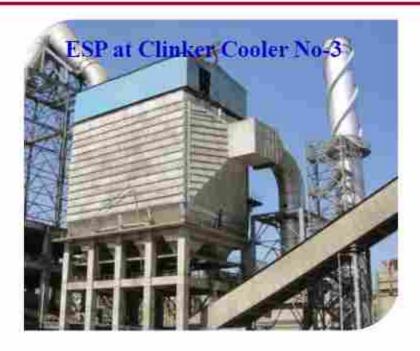
### Compliance status

S.N.	Condition	Status / Compliance	
3.	The gaseous and particulate matter emissions from various units shall conform to the standards prescribed by the Madhya Pradesh Pollution Control Board (MPPCB). At no time, particulate emissions from the cement plant including kiln, coal mill, cement mill and cooler shall not exceed 50 mg/Nm3 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.	points have already been installed to keep the emission levels below prescribed norms.  Continuous ambient air quality monitoring station (CAAQMS)/ Continuous emission monitoring system for stacks (CEMS) have been installed. The online data is being directly uploading the website of CPCB & MPPCB.  Interlocking facility has been provided in all APCEs.  Photographs of the APCEs are given as Annexure II and stack emissions monitoring results are given as Annexure III.	

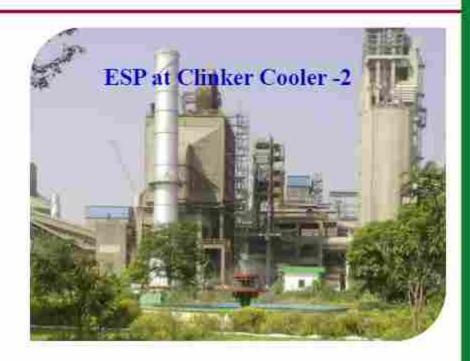




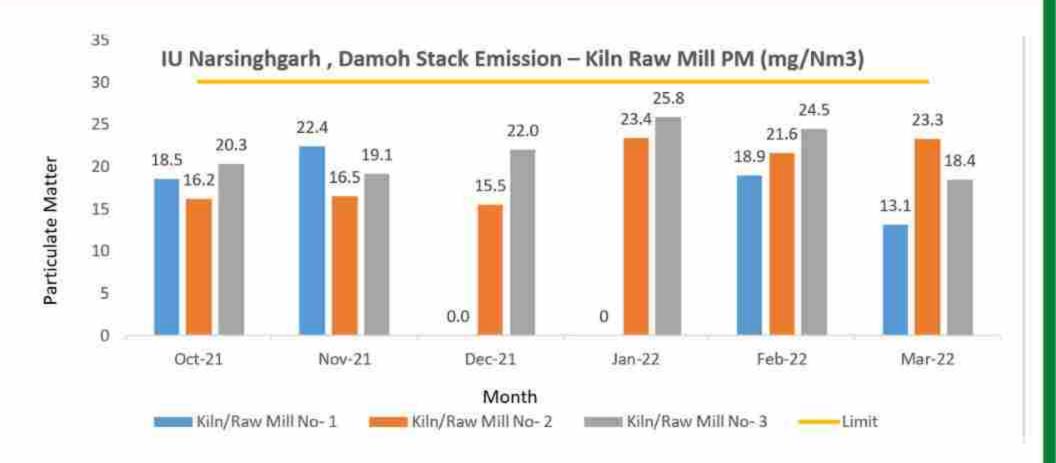


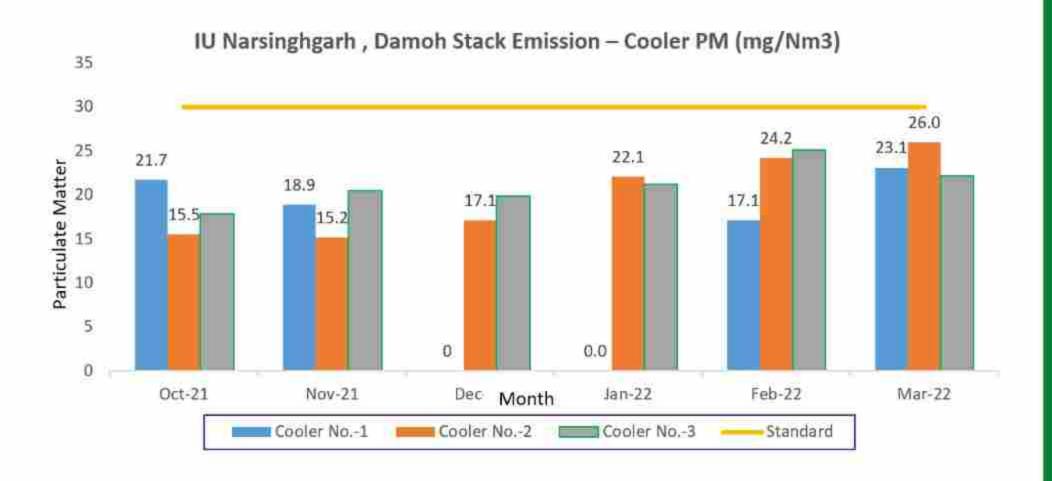


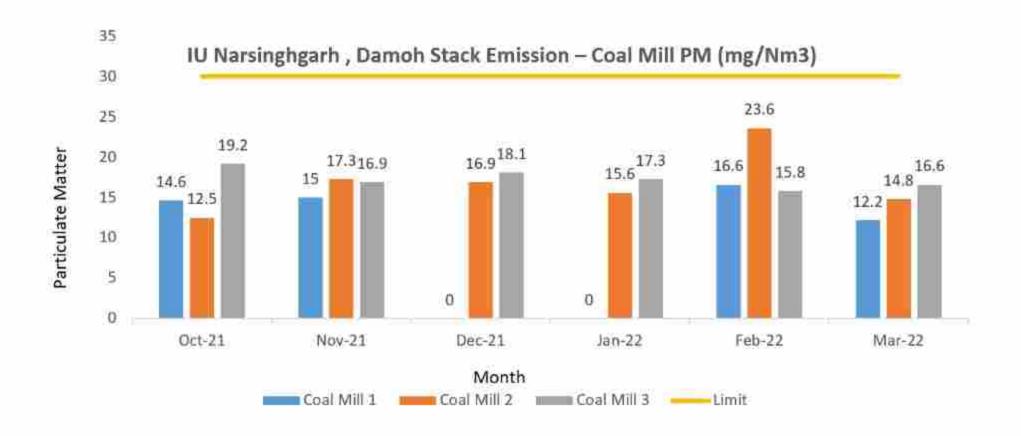




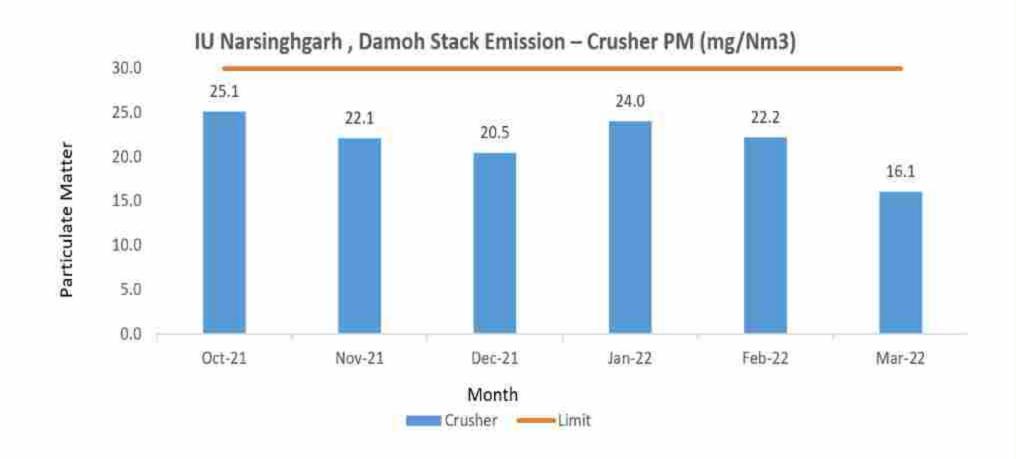








CAS(12 Chouhan, Anand Singh (Natsingath) IND, 19-05-2022



### Compliance status

S.N.	Condition	Status / Compliance
4.	Secondary fugitive emissions shall be controlled within the prescribed limits and regularly monitored. Guidelines / Code of Practice issued by the CPCB in this regard shall be followed. The company shall install adequate dust collection and extraction system to control fugitive dust emissions at material transfer points. Atomized water spray system with reclaimer shall be installed in silo used for the storage of ash. Storage of other raw materials shall be in closed roof sheds. Covered conveyer belts shall be used to reduce fugitive emissions. Concreting of all the roads, water sprinkling system at limestone and coal handling area shall be ensured to reduce fugitive emissions.	within the prescribed limits and regularly monitored. Results are enclosed as Annexure IV.  Guidelines / Code of Practice issued by the CPCB in this regard is being followed.  All roads are concreted inside the plant, Dust Suppression, water sprinkler have already been installed in coal yard and hopper of lime stone crusher in existing plant. All necessary pollution control system already in place in the plant and Mines. Please Refer Annexure V.  The raw material storage yard (except Limestone)

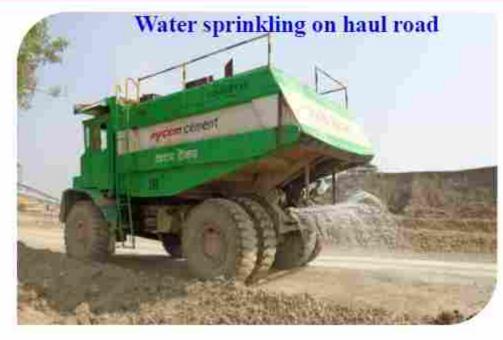
### CLINKERISATION UNIT

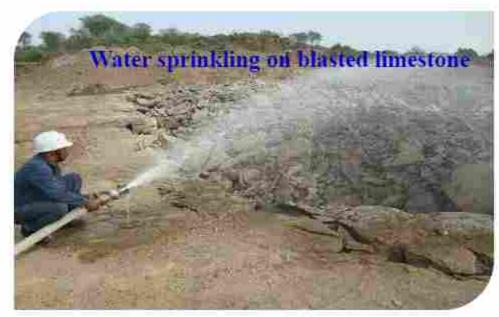
Month	In between Lime Stone Stock pile & Coal yard	La 5 50 50 50 50 50 50 50 50 50 50 50 50 5	Near Crusher	Near Raw Mill Silo	Clinker Stock Pile	Lime stone Stock Area	Coal Stock Area Line-3
December	986	911	815	795	850	962	909
March	1015	955	835	820	800	980	990

### LIME STONE MINES PATHARIA

MONTH	8NEAR LOADING POINT BELT- CONVEYOR	HAULAGE ROAD	NEAR CRUSHER	NEAR LIME STONE STOCK AREA	NEAR DRILLING AREA
December	802	746	899	695	796
March	850	995	980	814	750



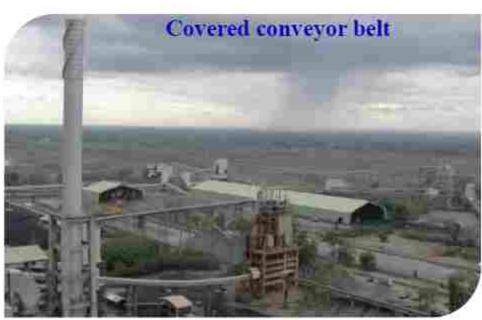














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Concreted road



Plantation by Head Works-Damoh



Road sweeping Machine



Mass Plantation by HCIL Employees & Workers

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### Compliance status

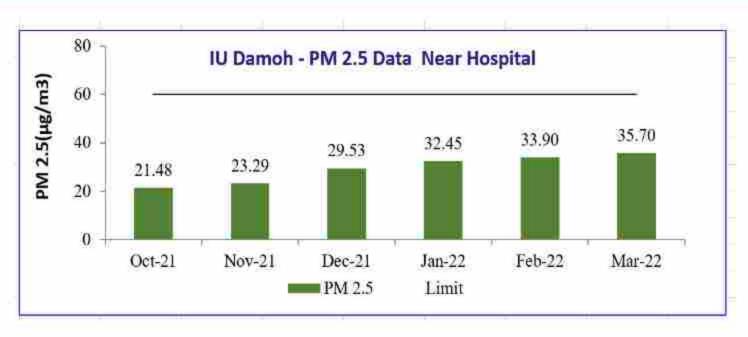
S.N.	Condition	Status / Compliance	
5.	Ambient air quality including ambient	Monitoring of ambient air quality is being carried	
	noise levels shall not exceed the standards	out on regular basis and the data is being submitted	
	stipulated under EPA or by the State	regularly to the respective authorities.	
	authorities. Monitoring of ambient air	The Environmental Cell established in the plant	
	quality shall be carried out regularly in	ensures that the air quality and noise levels are	
	consultation with MPPCB and data for air	maintained within the limits, stipulated under EPA/	
	emissions shall be submitted to the CPCB	State authorities.	
	and MPPCB regularly. The instruments	Annexure VII is depicting the photographs of	
	used for ambient air quality monitoring	AAQMS stations and Environment Laboratory as	
	shall be calibrated from time to time.	well as results of AAQMS and Ambient Noise	
		Level.	

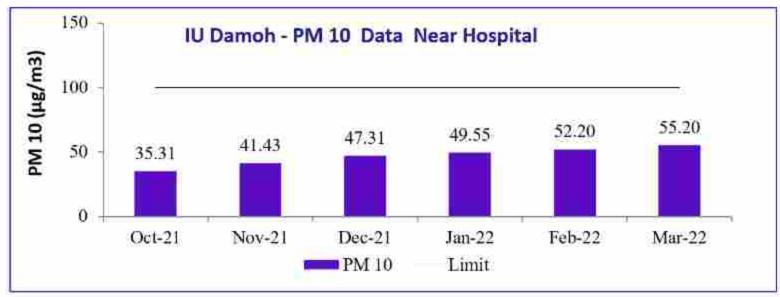






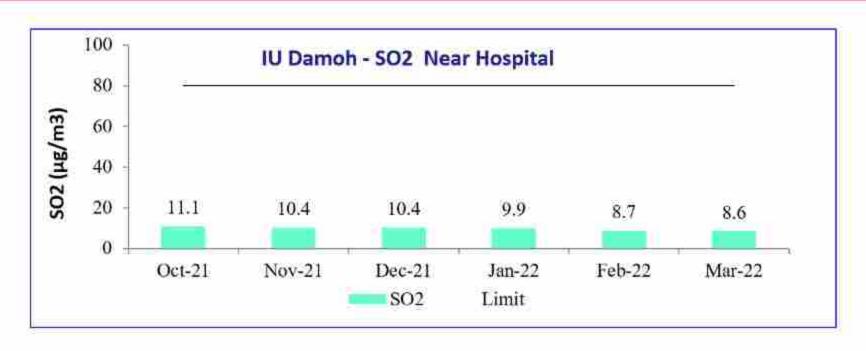
### CLINKER PLANT, NARSINGARH, AMBIENT AIR QUALITY RESULTS (NEAR HOSPITAL)

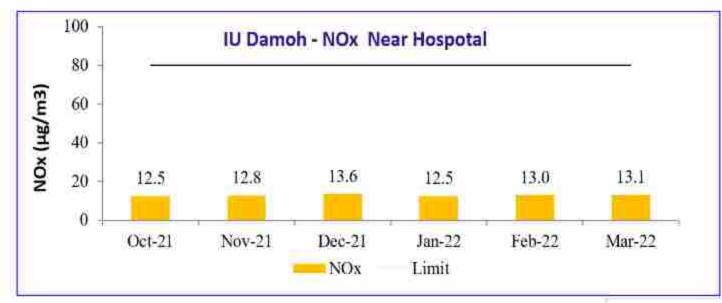




# CLINKER PLANT, NARSINGARH, AMBIENT AIR QUALITY RESULTS (NEAR HOSPITAL)

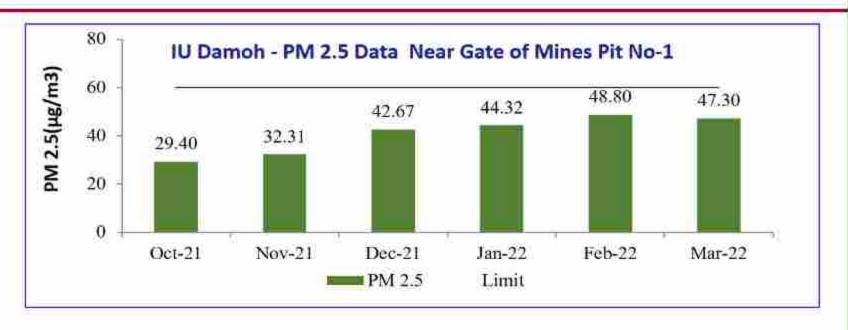
Annexure VII

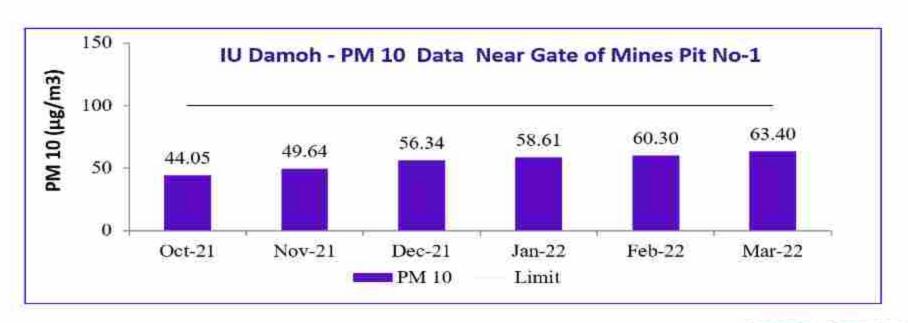




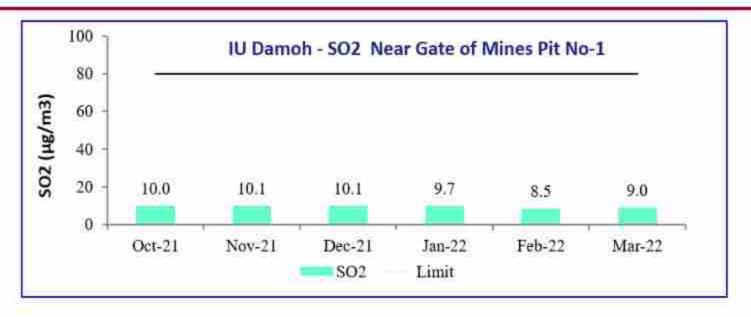
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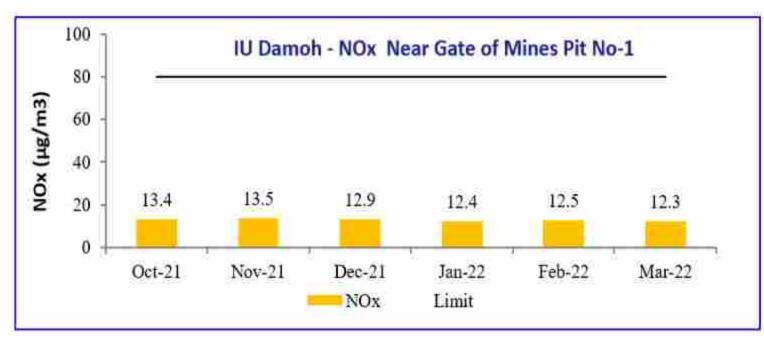
(Near Gate of Mine Pit No.1)



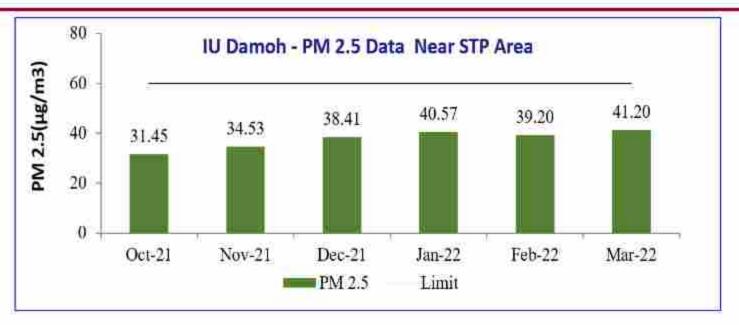


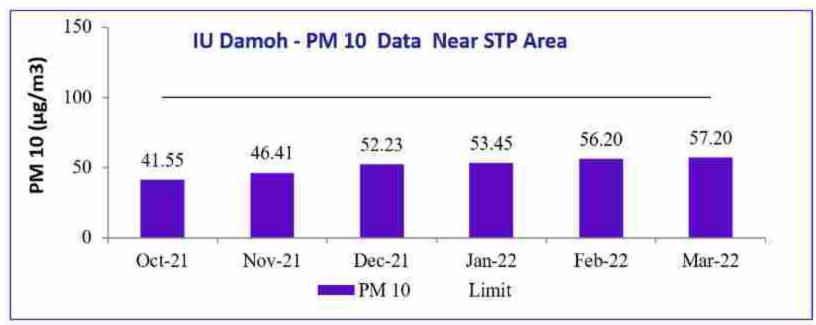
(Near Gate of Mine Pit No.1)





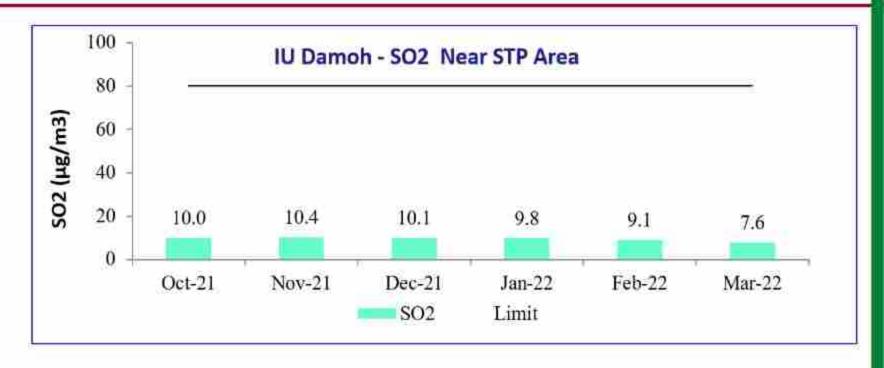
(Near STP Area)

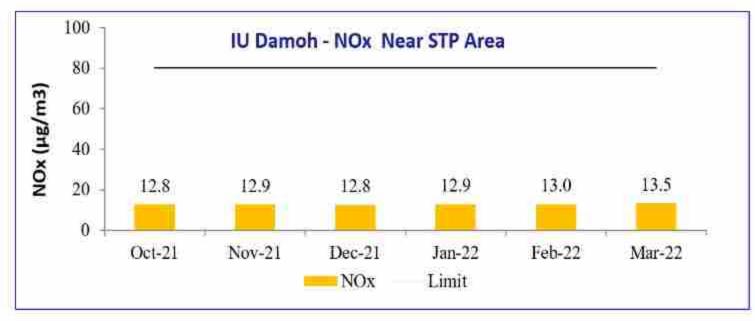




(Near STP Area)

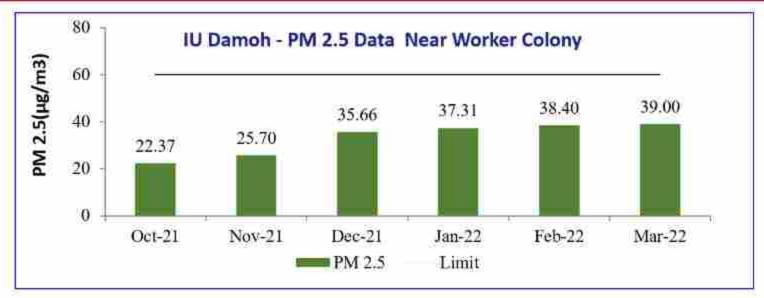
Annexure VII

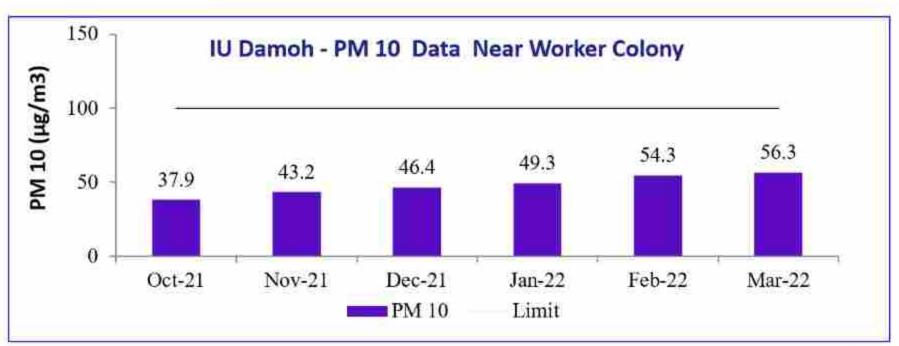




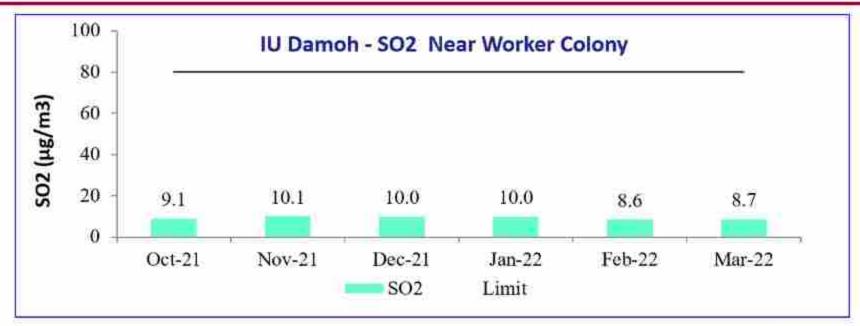
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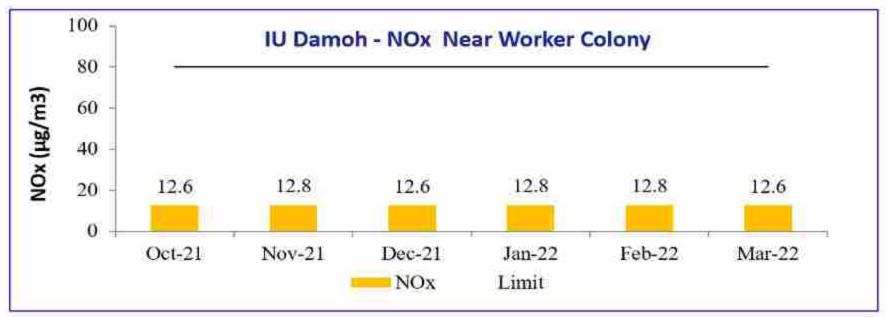
(Near Worker Colony )





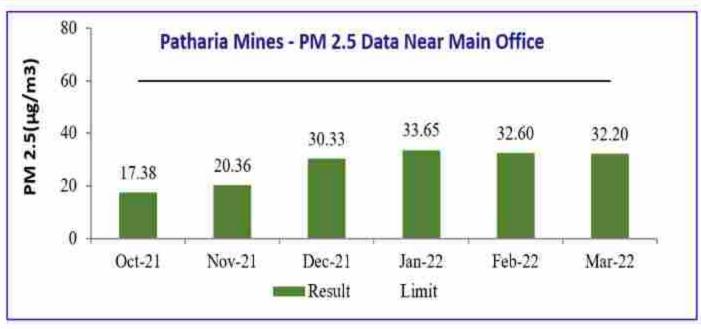
(Near Worker Colony)

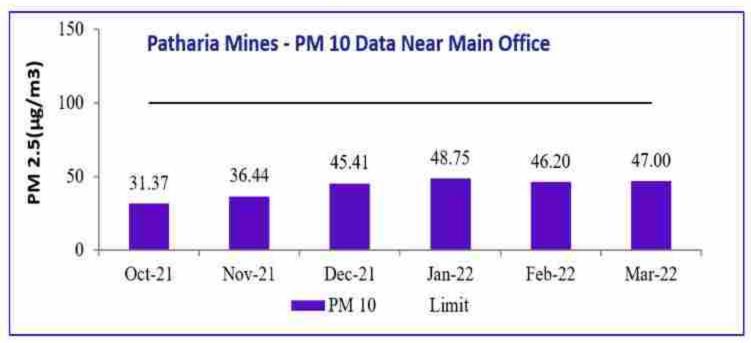




(Near Main Office)

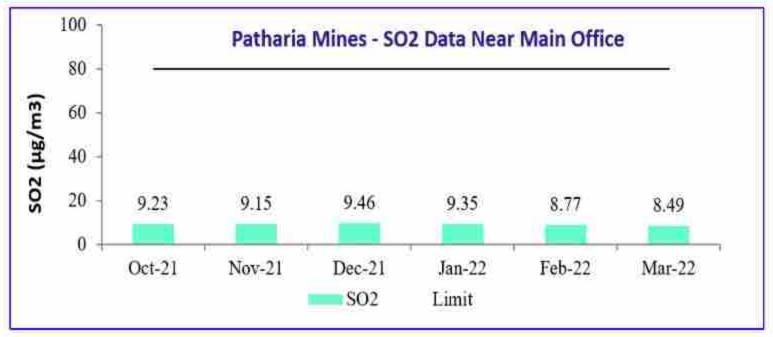
Annexure VII

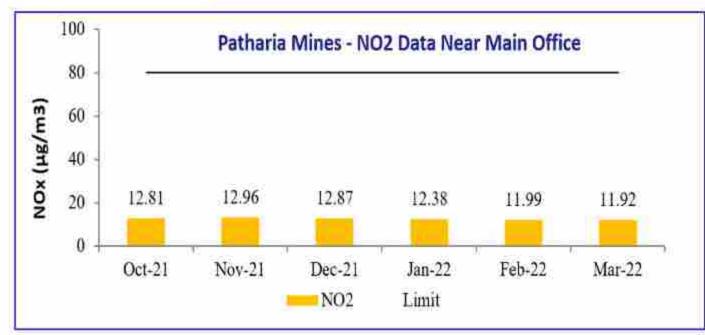




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(Near Main Office)

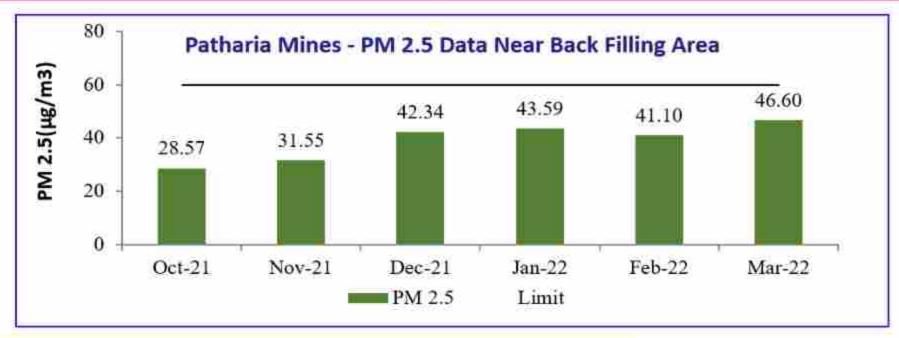


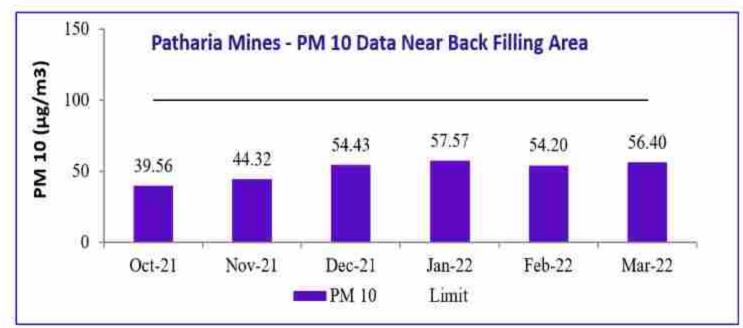




(Near Back Filling Area)

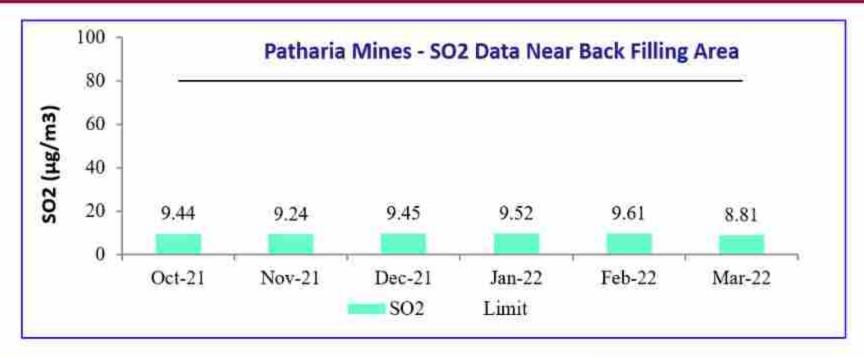
Annexure VII

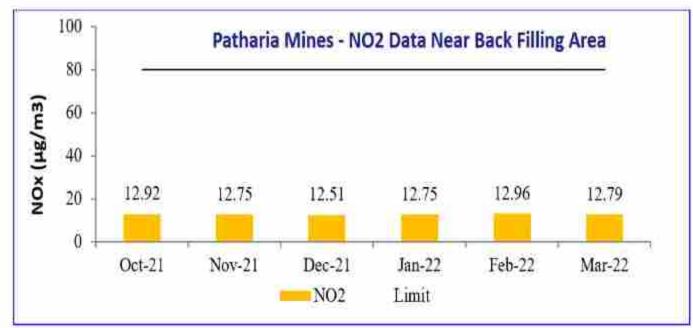




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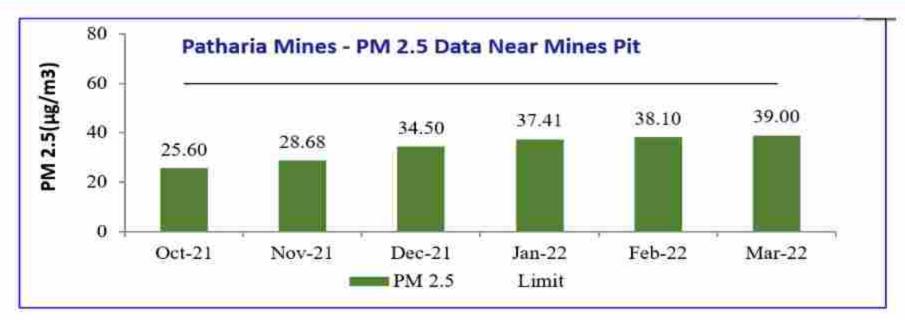
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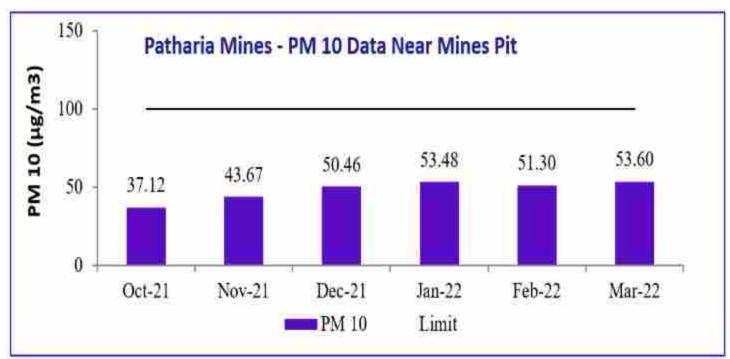






(Near Mine Pit)



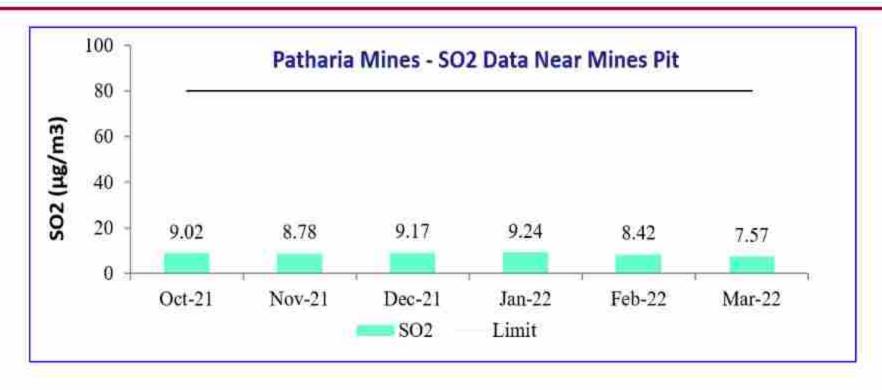


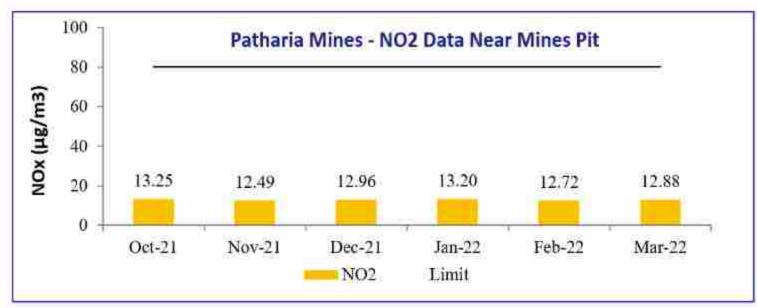


### LIME STONE MINES PATHARIA, AMBIENT AIR QUALITY RESULTS

(Near Mine Pit)

Annexure VII



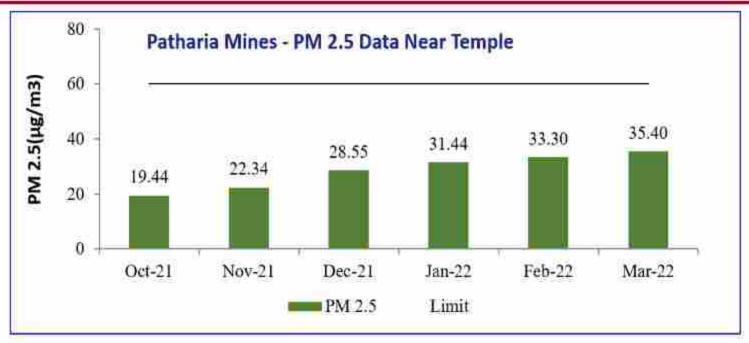


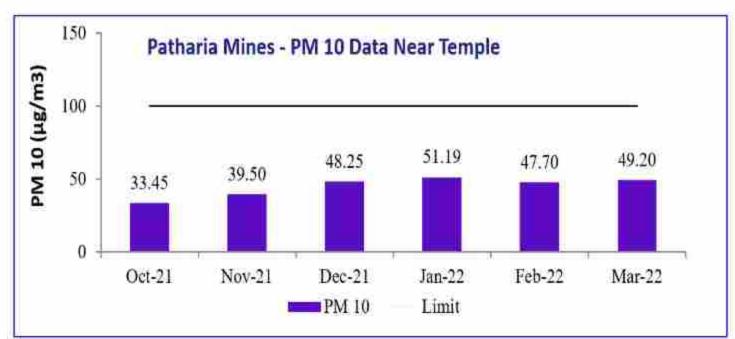
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### LIME STONE MINES PATHARIA, AMBIENT AIR QUALITY RESULTS

(Near Temple)

Annexure VII



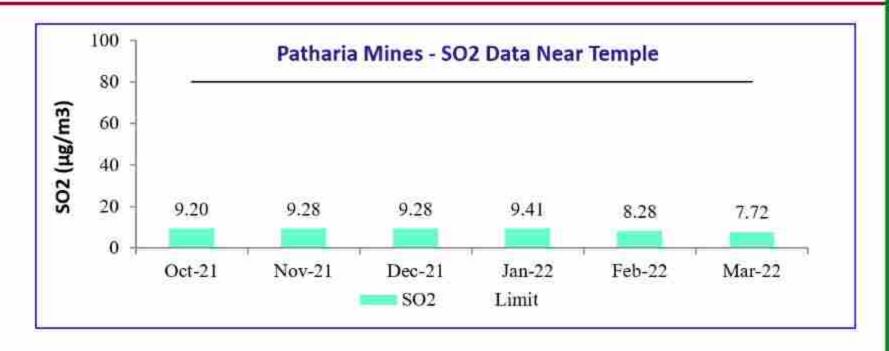


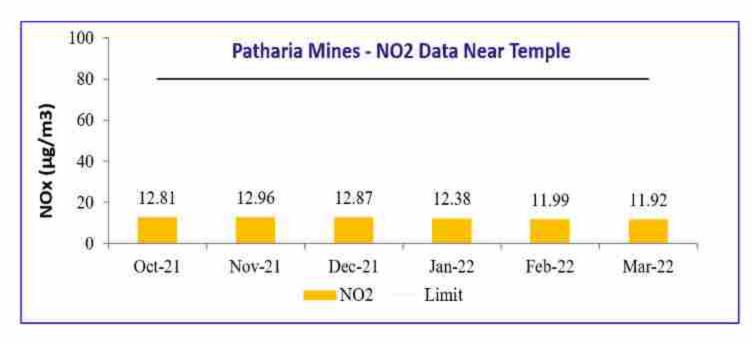


### LIME STONE MINES PATHARIA, AMBIENT AIR QUALITY RESULTS

(Near Temple)

Annexure VII







S.N.	Condition	Status / Compliance
6.	Data on ambient air quality stack	Data uploading on the company's website is now a routine
	emission and fugitive emissions shall	practice. We are uploading bi-annual EC compliance report
	be uploaded on the company's	on our company website http://www.mycemco.com/ . URL
	website and also regularly submitted	of the page is <a href="http://www.mycemco.com/about-">http://www.mycemco.com/about-</a>
	online to Ministry's Regional office	us/environment . Data is also being submitted to MoEFCC
	at Bhopal, M.P. Pollution Control	regional office, Bhopal M.P. Pollution Control Board and
	Board and Central Pollution Control	Central Pollution Control Board in hard and soft copy.
	Board as well as hard copy once in	Photographs showing in Annexure VIII the facility at plant
	six months. Data on SPM, SO2 and	for continuous ambient air quality monitoring station
	NOx shall also be displayed	(CAAQMS)/ Continuous emission monitoring system for
	prominently outside the premises at	stack (CEMS). The online data is being directly uploaded
	the appropriate place for the general	to the website of CPCB and MPPCB and one online data
	public.	display board has been installed at company main gate for
		local public.
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S.N.	Condition	Status / Compliance
7.	Efforts shall be made to reduce	A 22 km long covered belt conveyer is established for transporting
	impact of the transport of the	limestone from Patharia Mines.
	raw materials and end products	Water spraying arrangements have been made for suppression of dust
	on the surrounding	starting from drilling, spraying on blasted muck, transport road, crusher
	environment including	hopper, grizzly feeder, transfer points of conveyor belts etc. Refer
	agricultural land.	Annexure IX .
		One 12 KL mobile water tanker and another one 30 KL have been
		inducted into services for suppression of dust on haul roads for both the
		mines.
		Thick plantation near crushing plant, old ropeway loading & unloading
		station and in periphery of Mines exits.
		Adequate no. of pollution control equipment i.e. Hybrid filter, ESP, Bag
		House, Dust Collectors, Dust suppression system, Water Sprinklers and
		thick plantation is already exist in Clinkerisation unit.



WATER SPRINKLING ON BLASTED MUCK





WATER SPRINKLING ON HAUL ROAD

WET DRILLING PLUS DUST COLLECTOR

HEIDELBERGCEMENT

S. No.	Condition	Status / Compliance
8.	The company shall make the efforts	Presently, there is no utilization of high calorific
	to utilize the high calorific	hazardous waste. Plastic waste is being incinerated in the
	hazardous waste in the cement kiln	existing kiln. The record of the same is being submitted to
	and necessary provisions shall be	MPPCB time to time. Plastic waste incinerated in our
	made accordingly. The company	plant for FY 2021 -2022 was 1249.47 MT
	shall keep the record of the waste	Apart from This, we have received Consent to Establish
	utilized and shall submit the details	from MPPCB for co-processing of various kinds of
	to ministry's	Hazardous waste in Cement Kiln.
	Regional Office at Bhopal, CPCB	
	and MPPCB.	



S.N.	Condition	Status / Compliance
9.	Total water requirement shall not	According to the EIA report submitted to MoEF the daily
	exceed 5015 m <sup>3</sup> /day from the mine	water requirement shall increase to 7000 m <sup>3</sup> per day for
	pits and sonar river. A copy of	plant operation. An amendment letter has been received
	permission letter shall be submitted to	from MoEF for Water consumption in the plant i.e. 7000
	Ministry's Regional Office at Bhopal.	m <sup>3</sup> /day vide letter no. F.No. J- 11011/1117/2008 IA II (I)
	The treated wastewater from STP and	dated 28.09.2011. Enclosed as Annexure No. X.
	utilities shall be reutilized for green	The water requirement for mine operation will be 300 m3
	belt development and other plant	/day for Patharia limestone mines.
	related activities i.e. cooling and dust	No industrial effluent generation is there, only sewage
	suppression in raw material handling	water is being generated from residential colony, which is
	area etc. after necessary treatment.	being treated in STP. Treated water is being utilized for
	'Zero' discharge shall be strictly	greenbelt & dust suppression. Therefore, "zero discharge"
	adopted and no effluent from the	is being maintained.
	process shall be discharged outside the	
	premises.	HEIDELBERGCEMENT

SPELD POST

F No J-11011/1117/2008-1A II (I)
Government of India
Ministry of Environment and Forests
(I A Division)

Paryavaran Bhawan CGO Complex, Lodh) Road New Delhi - 110 003 E-mail: <u>steque reistration</u> Toloffax: 011 - 2436 3975 Dated: 28<sup>th</sup> September: 2011

#### CORRIGENDUM

Sub: Expansion of Clinker Manufacturing Plant from 12 MTPA to 3.1 MTPA and captive mines of Narsingarh Limestone Mine and Pathana Limestone at Narsingarh District Damoh, Madhya Pradosh by Min Diamond Coment Limited regarding amendment in environmental clearance.

Fire undersigned is directed to refer to this Ministry's letter of even no dated 24.00.2009 and your letter dated 8.09.2011 requesting the Ministry for amendment in environmental clearance accorded on 24.06.2009.

- 2. The matter has been examined. The line 3° of para 3 of environmental planence outer dated 24.06.2009 may be tead as "water consumption will increase from 2500m²/day to 7000 m²/day instead of water consumption will increase from 2500 m²/day to 4500 m²/day in the specific condition no in under para 5.0, the first line may be read as "total water requirement shall not exceed 7000 m²/day from the pits and Surair River" instead of total water requirement shall not exceed 5015 m²/day from the pits and start Sonar River.
- All the terms and conditions atipulated in environmental destance of even no dated 24 08.2009 shall remain same. In future, in case in the dramps in the scupe of the project fresh environmental clearance shall be obtained.

This issues with approval of the Compotent Authority.

Yours faithfully

(Dr. P.L. Ahujarai) Scientist F

To.

M/s Charmond Cernent Limited P.O. Narsingarti - 470 575, District Daniob, Machya Pradesh

Ph: 07601-241 301 to 305 Fex: 07601-241 235 E-mail districts enchanges



S.N.	Condition	Status / Compliance
10.	Rainwater harvesting measures shall be adopted for the	Rain Water recharging/ Harvesting
	augmentation of ground water at cement plant, colony and	system has already been implemented in
	mine site. Besides, company must also harvest the rainwater	plant & colonies.
	from the rooftops and storm water drains to recharge the	After consultation with Gram panchayat,
	ground water. The company must also collect rain water in the	a water pond has been constructed in
	mined out pits of captive lime stone mine and use the same	Narsingarh village. Photograph of the
	water for the various activities of the project to conserve fresh	same has already been submitted along
	water and reduce the water requirement pressure from the river.	with previous EC compliance report
	The Company shall construct the rain water harvesting and	dated 28.06.2011. The cost is involved
	groundwater recharge structures outside the plant premises also	of Rs. 23 Lakhs for above projects.
	in consultation with local Gram Panchayat and Village Heads	The details and photographs are attached
	to augment the ground water level. An action plan shall be	as Annexure XI & XII.
	submitted to Ministry's Regional Office at Bhopal within 3	
	months from date of issue of this letter.	

### Rain water recharge to ground water table: plant & colonies

#### Annexure XI

	Roof Top RWH System				
S. No.	Year	Area of Roof of buildings (m²)	Rain fall (m)	Total Water Collection on the roof (m³)	Total Water recharge to Ground Water Table (m³) (80% of the total water collection)
1	2017	12719.46	0.61	7758	6206
2	2018	12719.46	0.96	12210	9768
3	2019	12719.46	1.23	15644	12515
4	2020	12719.46	1.05	13355	10684
5	2021	12719.46	0.828	10531	8425

	Surface Runoff RWH System					
S. No	Narsingarh (Year)	Total Area (Ha)	Total Area (M²)	Av.Rain Fall (m)	Run-off coefficient	Water Harvesting Potential (M3)
1	2017	6.72	67250	0.61	0.85	34869
2	2018	6,72	67250	0.96	0.85	54876
3	2019	6.72	67250	1.23	0.85	70310
4	2020	6.72	67250	1.05	0.85	60020.63
5	2021	6.72	67250	0.828	0.85	47330.55

### Rainwater harvesting structures





**RWH Filter** 



RWH Filter installed at **HCIL Colony** 





RWH System installed at HCIL School Building HEIDELBERGCEMENT





Roof top Rain Water Harvesting System at plant



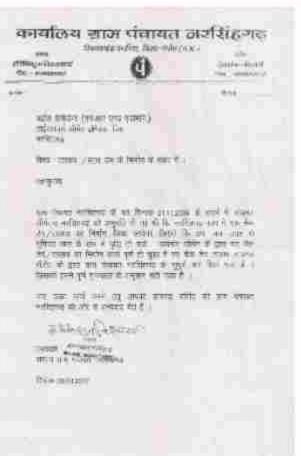
Surface Rain Water Harvesting System at colony



Water Reservoir at plant Colony
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# permission/ completion letter from local gram panchayat- Narsingarh for water pond/ check dam

Annexure XII





Letter for Completion of Rain Water Harvesting System at Narsingarh & Imla) to MPPCB and MoEF



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			11-	1

S.N.	Condition	Status / Compliance
11.	The project proponent shall modify the	No separate dumping yard is required in Patharia
	mine plan of the project at the time of	Limestone Mines and in present practice of mining, total
	seeking approval for the next mining	waste material including overburden and screen rejects is
	scheme from the Indian Bureau of Mines	being utilized for back filling of mined-out area. The back
	so as to reduce the area for external over	filling of waste material is being carried out in mined out
	burden dump by suitably increasing the	area in natural sequence i.e. hard reject at the bottom of
	height of the dumps with proper	the pit followed by sub-soil and top soil subsequently. The
	terracing. It shall be ensured that the	area is reclaimed and rehabilitated by plantation or
	overall slope of the dump does not	cultivation. Photographs attached as Annexure XIII
	exceed 280. The final slope of the lime	
	stone mine pit shall not exceed 450.	
12.	Topsoil, if any, shall be stacked with	The reclamation of mined out area is a continuous process
	proper slope at earmarked site(s) only	in our mining and therefore, separate storage of top soil is
	with adequate measures and shall be used	not required. Whatever top soil is being generated is
	for reclamation and rehabilitation of	consumed simultaneously for reclamation purpose. Refer
	mined out areas	Annexure XIV. HEIDELBERGCEMENT









Plantation & Standing Crop at Rehabilitated land HEIDELBERGCEMENT

### PHOTOGRAPHS OF RECLAIMED AREA

#### **Annexure XIV**







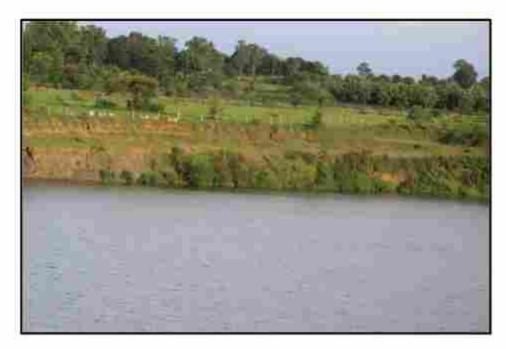


Plantation in Reclaimed land

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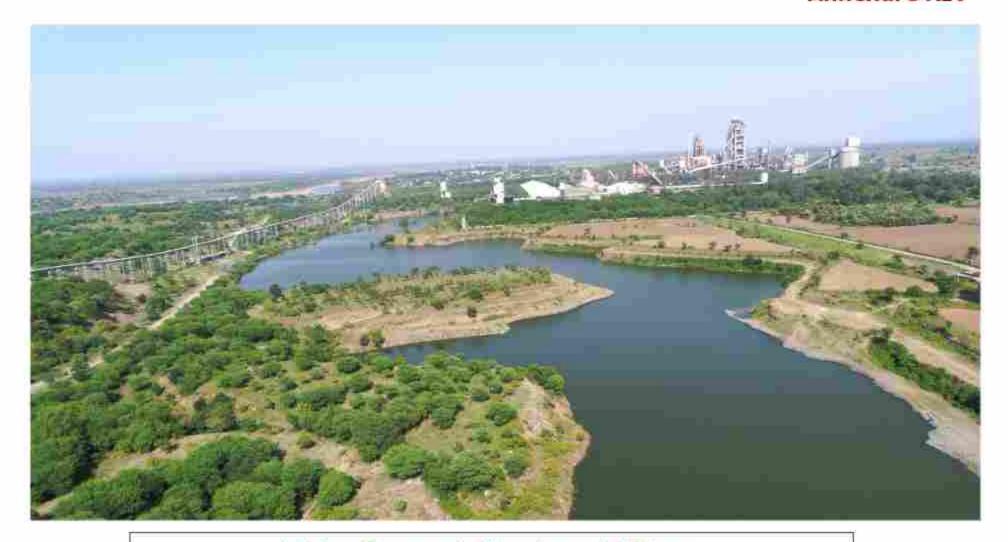
#### Annexure XIV





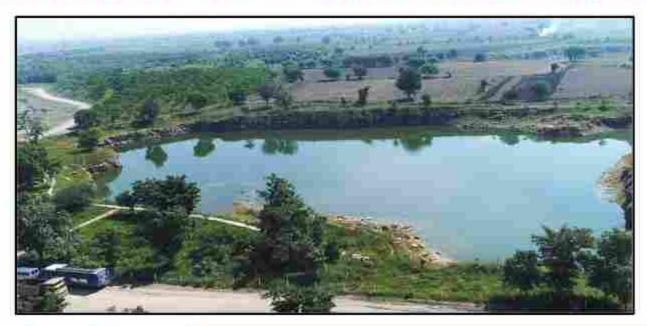
Water Reservoir near Barkhera & Narsingarh Village

#### Annexure XIV



Water Reservoir Narsingarh Village

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Annexure XIV

**East Pit** 



Water Reservoir @ Patharia Mines

West Pit
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### PHOTOGRAPHS OF RECLAIMED AREA

Annexure XIV



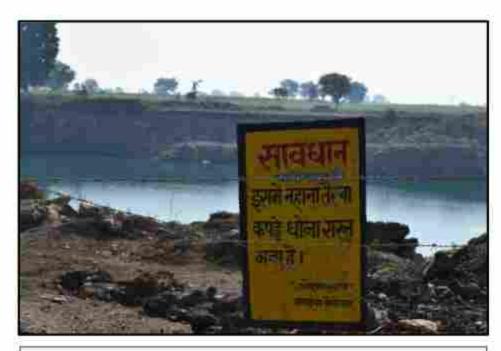
(STANDING CROPS IN REHABILITATED AREA)



(RECLAIMED AND REHABILITATED AREA WITHIN THE MINES)

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#### Annexure XIV



Danger sign at developed water reservoir



Barbed Wire Fencing all along the water reservoir

S.N.	Condition	Status / Compliance
13.	The project proponent shall ensure that no natural water course shall be obstructed due to any mining and plant operations. The company shall make the plan for protection of the river passing through mine area premises and submit to the ministry's Regional Office at Bhopal	Diamond Patharia Limestone Mine. It has been kept undisturbed.

Contd.....



S.N.	Condition	Status / Compliance
14.	The inter burden and other waste generated shall	In Patharia Limestone Mine the overburden
	be stacked at earmarked dump site(s) only and	generated is concurrently backfilled to
	shall not be kept active for long period. The total	mined out area and dumping of the over
	height of the dumps shall not exceed 30 m in three	burden is as per the desired standard.
	terraces of 10 m each and the over all slope of the	
	dump shall be maintained to 280. The inter burden	
	dumps shall be scientifically vegetated with	
	suitable native species to prevent erosion and	
	surface run off. Monitoring and management of	
	rehabilitated areas shall continue until the	
	vegetation becomes self-sustaining. Compliance	
	status shall be submitted to the Ministry of	
	Environment & Forests and its Regional Office,	
	Bhopal on six monthly bases.	

S.N.	Condition	Status / Compliance
15.	converted into water body. The higher benches of excavated void/mining pit shall be terraced and plantation to be done to stabilize the slopes. The slope of	Part of mined out areas have been converted into water reservoirs. Adequate space has been left between the fencing and the reservoir so as to prevent any accidental breach right into the pond. Terracing of the benches all along the water pond has been done. Safety boards have been suitably displayed at pond sites. Photographs of water pond is enclosed as Annexure XV.







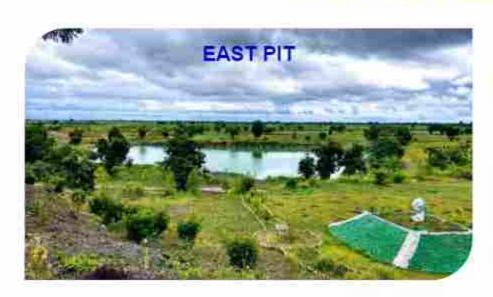


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MINES PIT OF NARSINHGARH MINES





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# Rain Water Harvesting In Mine Pit

		Accumulation of rainwater falling directly in the pit area				
S. No.	Pit No.	Pit Area x Rainfall (m³)	(Mm³)	Catchment Area x Rainfall x Runoff Coeff (m³)	(Mm³)	
1	Pit-1 in Area-1	205650 m <sup>2</sup> x 0.85 m	0.17	355 x 10 <sup>4</sup> x 0.85 x 0.35	1.06	
2	Pit-2 in Area-2	82720 m <sup>2</sup> x 0.85 m	0.07	95 x 10 <sup>4</sup> x 0.85 x 0.35	0.28	
3	Pit-3 in Area-3	88970 m <sup>2</sup> x 0.85 m	0.08	65 x 10 <sup>4</sup> x 0.85 x 0.35	0.19	
4	Pit-4 in Area-3	115800 m <sup>2</sup> x 0.85 m	0.10	165 x 104 x 0.85 x 0.35	0.49	
5	Pit-1 in Madia	25640 m <sup>2</sup> x 0.85 m	0.02	10 x 10 <sup>4</sup> x 0.85 x 0.35	0.03	
6	Pit-3 in Chainpura South	103000 m <sup>2</sup> x 0.85 m	0.09	75 x 10 <sup>4</sup> x 0.85 x 0.35	0.22	
7	Pit-3 in Chainpura East	10470 m <sup>2</sup> x 0.85 m	0.01	25 x 10 <sup>4</sup> x 0.85 x 0.35	0.07	
8	Pit-2 in Barkhera	16200 m <sup>2</sup> x 0.85 m	0.01	24 x 10 <sup>4</sup> x 0.85 x 0.35	0.07	
9	Pit-3 in Barkhera	101400 m <sup>2</sup> x 0.85 m	0.09	10 x 10 <sup>4</sup> x 0.85 x 0.35	0.03	
10	Pit-4 in Barkhera	300800 m <sup>2</sup> x 0.85 m	0.26	145 x 10 <sup>4</sup> x 0.85 x 0.35	0.43	
	Total		0.89		2.88	



# Rain Water Harvesting In Mine Pit

		Accumulation of rainwater falling directly in the pit area			
S. No.	Pit No.	Pit Area x Rainfall (m³)	(Mm <sup>3</sup> )	Catchment Area x Rainfall x Runoff Coeff (m³)	(Mm³)
1	Crusher East Pit	20200 m²x 0.85 m	0.017	38.91 x 10 <sup>4</sup> x 0.85 x 0.35	0.116
2	Crusher West Pit	43200 m²x 0.85 m	0.037	37.67x 10 <sup>4</sup> x 0.85 x 0.35	0.112
	Total		0.054		0.228

S.N.	Condition	Status / Compliance
16.	Catch drains and siltation ponds of appropriate size shall be constructed for the working pit, inter burden and mineral dumps to arrest flow of silt and sediment. The water so collected shall be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly desilted, particularly after monsoon, and maintained properly.	In present mining practices there is no creation of overburden dumps and the overburden generated is being utilized for the purpose of reclamation of mined-out area. This is a continuous process and the void generated between active mining area and reclaimed area / area under reclamation serves as a water reservoir. Therefore, the water accumulated in these voids, is confined to mining pit itself and the same is utilized for spraying mining areas, roads, green belt development, etc, throughout the year and no separate de-siltation is needed in the process.

S.N.	Condition	Status / Compliance		
17.	Garland drain of appropriate size, gradient and length shall be constructed for both mine pit and inter burden dumps and sump capacity shall be designed keeping 50% safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity shall also provide adequate retention period to allow proper settling of silt material. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals.	In our present mining practice there is no creation of waste/ inter-burden dumps. Advancement of active mining benches is being followed by reclamation using waste material in natural sequence and the same is rehabilitated by cultivation and plantation.  The void generated between active bench and reclamation bench acts as used sump with sufficient capacity for accumulation of rain water which however, does not pass to any external water course.  There is no need of separate siltation pond also. In existing mining practices there is no formation of dumps as we are practicing reclamation of mined-out area using overburden material in natural sequence.		

S.N.	Condition	Status / Compliance		
18.		In existing mining practices there is no further		
	the toe of inter burden dumps and	formation of dumps as we have adopted reclamation of		
inter burden benches within the mined-out		mined-out area using overburden material in natural		
	mine to check run-off and siltation	sequence. Under these circumstances, there is no need		
	shall be based on the rain fall data.	to construct retaining wall at the toe of dumps.		

S.N.	Condition	Status / Compliance
19.	Regular monitoring of ground water level and quality shall be carried out by establishing a network of existing wells and constructing new piezometers at suitable locations by the project proponent in and around project area in consultation with Regional Director, Central	Regular monitoring of ground water level and quality is being carried on by establishing piezometers at suitable locations.  Monitoring of ground water level and
	Ground Water Board. The frequency of monitoring shall be four times a year- pre-monsoon (April / May), monsoon (August), post-monsoon (November), and	quality has been done by competent external agency.
	winter (January). Data thus collected shall be sent at regular intervals to Ministry of Environment and Forests and its Regional Office at , Central Ground Water Authority and Central Ground Water Board.	The report of Monitoring of ground water level and quality is regularly being submitted to the respective agencies time to time.
		Photographs of piezometers are enclosed as Annexure XVI.

### **Photographs of Piezometers**

#### Annexure XVI





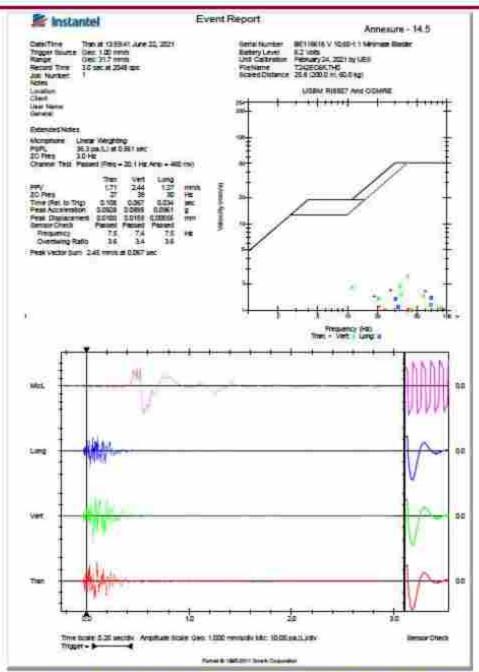
Lauretta letera	November 2021	Feb 2022	
Location /Site: Patharia Mines	Piezometer reading (M)	Piezometer reading (M)	
Administrative Building	11.20	11.65	
Plantation	8.30	7,80	
Towards South of lease	34.20	30.4	
Satpara to Patharia Lease Road	16.50	28	
Magzine Building Satpara	42.00	39	
Portable Magzine Neguwar	22.40	20.6	
End of Leasae Boundary	22.70	16.9	

0 % 04600	November 2021	Feb 2022	
Location /Site:	Piezometer reading (M)	Piezometer reading (M)	
Staff Colony Campus	26.70	21.60	

S.N.	Condition	Status / Compliance
20.	out only during the daytime.	Blasting operation is being carried out only in day hours.  Controlled blasting is being practiced by using NONEL &  NTD to control ground vibration, fly rocks and noise
	P	level. The recommendations of CMRI duly approved by DGMS are being regularly followed in the course of blasting operation. Photographs annexed as Annexure XVII.

#### Blasting using NONEL & monitoring by minimate

#### Annexure XVII.



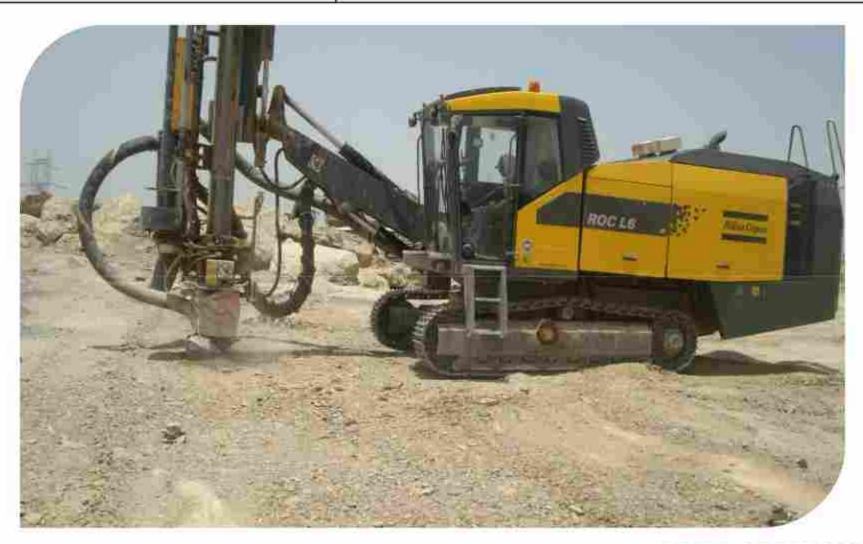




GROUND VIBRATION (PPV< 10mm/Sec) MONITORING

21. The project proponent shall adopt wet drilling.

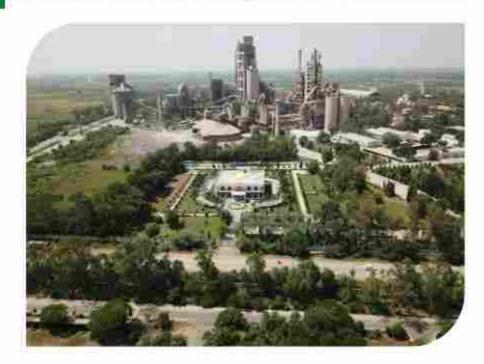
A drill machine which is fitted with wet drilling arrangement and suppressing dust efficiently has been deployed for blast hole drilling.



44.		
S.N.	Condition	Status / Compliance
22.	As proposed, green belt shall be developed in 33% in and around the plant as per the CPCB guidelines.	Total plant area is 191.77 Hectare and total greenbelt area is 74.635 Hectare (38%). Photographs of the same are given as Annexure XVIII.
23.	All the recommendations of the Corporate Responsibility on Environmental Protection (CREP) for cement plant shall be strictly followed	CREP recommendations are being complied with.  Compliance report of CREP guidelines is attached as  Annexure XIX.
24.	Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The vehicles shall be covered with a tarpaulin and shall not be overloaded.	Monitoring of vehicle emissions is being done by Competent Govt. Agency.  Lime stone is being transported from Patharia Mines to Clinker Plant through Covered Belt Conveyor (OLBC).  Covered transport vehicles are being used for other minerals & no overloading is done.
		HEIDELBERGCEMENT

# Green belt development/Plantation

#### Annexure XVIII

















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### Compliance of CREP - Clinkerisation unit Narsingarh

#### Annexure XIX

S. No.	Agenda as per the Charter	Status
1	Cement Plants, which are not complying* with notified standards, shall do the following to meet the standards:  • Augmentation of existing Air Pollution Control Devices — by July 2003  • Replacement of existing Air Pollution Control Devices — by July 2004	We have already installed the Pollution control Measures at all relevant places.
2	Cement Plants located in critically polluted or urban areas (including 5 km distance outside urban boundary) will meet 100 mg/Nm3 limit of particulate matter by December 2004 and continue working to reduce the emission of particulate matter to 50 mg/Nm3.	Clinkerisation unit does not fall under this category, however effective PCM have been provided to meet the proscribed norms.
3	The new cement kilns to be accorded NOC/Environmental Clearance w.e.f. 01.04.2003 will meet the limit of 50 mg/Nm3 for particulate matter emissions.	The emission level from the stack is being maintained < 30 mg/NM <sup>3</sup> .
4	CPCB will evolve load based standards by December 2003.	All Applicable Standards upto present are followed.
5	CPCB and NCBM will evolve SO <sub>2</sub> and NOx emission standards by June 2004.	All Applicable Standards present are followed.
6	The Cement industries will control fugitive emissions from all the raw material and products storage and transfer points by December 2003. However, the feasibility for the control of fugitive emissions from limestone and coal storage areas will be decided by the National Task Force (NTF). The NTF shall submit its recommendations within three months.	We have installed effective Bag filters as well as Dust Suppression systems at various transfer points to control the generation of fugitive emission.
		HEIDELBERGCEMENT

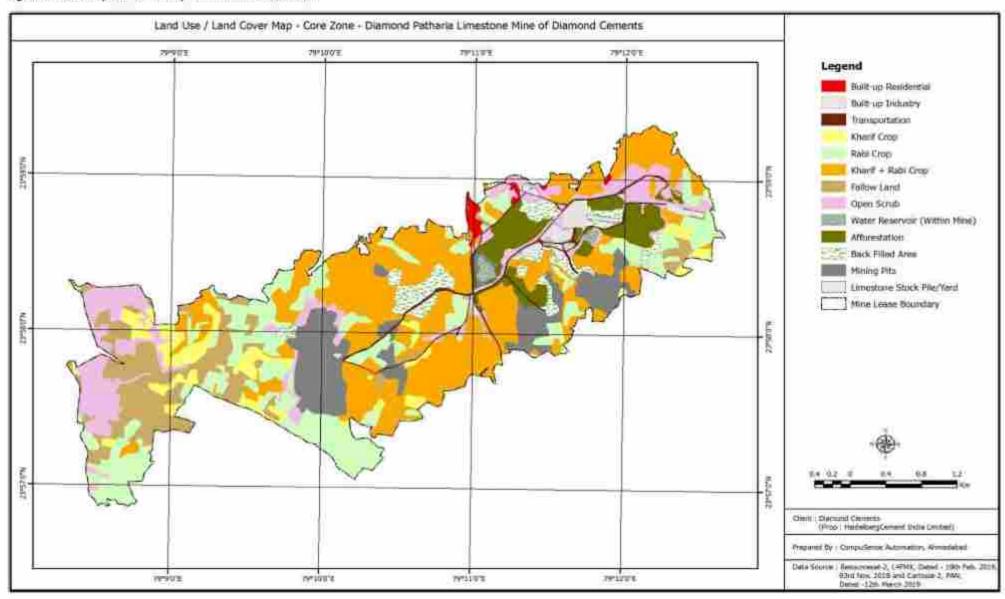
# Contd.... Compliance of CREP. - Narsingarh

7.	CPCB, NCBM, BIS and Oil refineries will jointly prepare the policy on use of petroleum coke as fuel in cement kiln by July 2003.	Petroleum coke (Pet-coke) along with coal is being used as fuel in the Kiln
8	After performance evaluation of various types of continuous monitoring equipment and feed back from the industries and equipment manufacturers, NTF will decide feasible unit operations/sections for installation of continuous monitoring equipment. The industry will install the continuous monitoring systems (CMS) by December 2003.	CAAQMS and CEMS have already been installed and operative and online monitoring data is being uploaded to CPCB & MPPCB server.
9	Trippings in kiln ESP to be minimized by July 2003 as per the recommendation of NTF.	A latest technological PCM i.e. Hybrid filter (Combination of ESP & Bag House) and RABH have been installed at the Kilns to avoid the stack emission during tripping.
10	Industries will submit the target date to enhance the utilization of waste material by April 2003.	Fly ash is not being consumed in manufacturing of Clinker. However Fly ash is being utilized in Grinding unit Imlai for manufacturing of PPC.
11	NCBM will carry out a study on hazardous waste utilization in cement kiln by December 2003.	Presently we are not utilizing any Hazardous waste as a fuel in the kiln.
12	Cement industries will carry out feasibility study and submit target dates to CPCB for co-generation of power by July 2003.	Waste Heat Recovery Power Plant (15 MW) has installed and being operation from 15.02.2016.

#### HEIDELBERGCEMENT

S.N.	Condition	Status / Compliance
25.	lease area using remote sensing technique shall be done regularly	Board. The Latest Digital processing report is being attached as Annexure XXI for Patharia Mines.

Figure: 5 Land Use / Land Cover Map of Within Mine Lease Area



c N-	Class	Area within mine lease	
S.No.	Class	Area in Hectare	% Area
1	Built-up Residential	6.29	0.50
2	Built-up Industrial	12.51	1.00
3	Transportation	4.68	0.38
4	Kharif Crop	364.79	29.25
5	Rabi Crop	62.32	5.00
6	Double Crop	408.96	32.79
7	Fallow Land	35.45	2.84
10	Open Scrub	210.56	16.88
13	Mine Sump	6.35	0.51
14	Afforestation	35.57	2.85
15	Back Filled Area	40.92	3.28
16	Mining Pits	55.50	4.45
17	Limestone Stock Pile/Yard	3.36	0.27

S.N.	Condition	Status / Compliance
26.	A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure, for approval.	The final mine closure plan as per guidelines of Indian Bureau of Mines has already been submitted within time limits with IBM.  Lease of Lime stone mines Narsingarh has expired on 31st July 2015 and its mine closer plan has already submitted to the MoEFCC & MPPCB vied our letter HCIL (NGH)-ENV-F-002/2015 dt, 13.08.2015.
27.	The company shall comply with all the commitments made during public Hearing on 28th June 2008	Work under CSR is a continuous process and we undertake the same every year. Major issues raise during public hearing were regarding drinking water, roads, education and health safety. Photographs of CSR activity are attached as Annexure XXIA.
28.	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, Safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures	Facility for housing, sanitation, drinking water, medical health care etc were provided during project period. Project is already completed in 2013, hence continuation of such facilities are not applicable onwards.
9	to be removed after the completion of the project	HEIDELBERGCEMENT

#### **Details of CSR Activities**

(Common for Clinkerisation unit Narsingarh, Lime stone mines & Patharia grinding unit Imlai)

#### Annexure XXIA

2020-2021			
S.No. CSR Activities		Actual Spent' Lacs INF	
1	Education Programme	293.5	
2	Community Health Programme	69.8	
3	Livelihood Enhancement Programme	77.3	
4	Infrastrcuture Development	71.3	
5	Social Engagament Programme	6.2	
	Grand Total in Lac	518.1	





# छात्र-छात्राओं को स्कूल किट, साईकिल व चैक बांटे

दमोह, देशकमा। जानोदय विद्या मोदर मे हेडलको सीमेंट फेक्टी इंडिया लिमिटेड श्रीपमध्या के द्वारा श्रीशाणिक सामग्री पर्व सर्वालगणिय योजना के लाग साथ-साआओं को साईफिल एवं चैत्र का जिस्सा किया गा। इसी क्रम में शिक्षा कार्यक्रम के अंतर्यंत जानोदय दिशा मोदर विद्यालय में पदन वाली व्यव-व्यवार्थ जो सम्मा डेंट । डे डेडमही स्रोतिक के मार्थितार शिक्षण सामग्री हेम. जते, मीचे, स्कान बेग प्रदान किए एए । कम 130 समा- सरकारों को विभाग सामग्री प्रदान को गाँ। इस बीके पर जिला कलेक्टर दभोड़ अरुण रावी द्वारा सीमेंट फेक्स में 6 क्रांत्र-कामार्थी की स्तार्थिकल, शिक्षण सामग्री एवं चार से धांच हजार रूपय के चैफ का वितरण विरुवा। कार्यक्रम के प्राप्त में दिशावर्ग मीनेंट प्लांट टेबिनमास सामरेजस्य पुनित हेड धर्म



करोकरां तकण राजे द्वारा द्वीप प्रत्यांना। कर सरस्वती बंदना के साथ गापको मंत्र पढ़ कार्यक्रम का गुभारंभ किया। ज्ञानीक्ष्म किया मंदिर में गरीक परिवारों के बच्चों को सामग्री जिल्लाम को गई इस बीक पर जाताओं के सत्ता पिताओं में प्रस्तरता देखी गई। इसके मध्य मार्टीकर्ता वितरण करने के बाद जिल्ला शिक्षा अधिकारी पीपी सिंह एवं है हातानां सीमिंट टेक्निकरण ज्ञानीकटर एम के

तिवारों ने बच्चों की किट वितरण की और बच्चों से कक नन लगाकर पढ़ों जाने बढ़ो। इसी बीच आसीटम विकास पॉलिस के बच्चों ने मन्य गारक के माध्यम से समाज को यह सदेश दिया कि जल हैं सी जीवन है जैसे बाई अन्य माटक मंच से प्रस्तुत किए गए। कार्यऋम मिलाप्रद को प्रस्तृति जानोदय विका मंदिर के विद्यार्थियों क्रया किया गर्द जिसमें जिला कलेक्टर तरूप राठी द्वारा प्रशंक की गई कि आज हमारे जिले में सीमेंट प्लांट के माध्यम के विकास प्रशास और उसके साथ गरीब परिवासे के लोगों को स्कल सामग्रे किट और सामिल जिल्ला को जा छो है। कार्यक्रम में युन्दि हेह संजीव गुप्ता, आसएन सब, निर्देश क्रीशिक, प्रणव राचन, अगुप पटेल, सामपाल सिंह, टीएक सिंह, जानोदय विद्या मंदिर प्रशांत बीटे ग्रमल स्टॉफको मीनद्रपी सी।

#### Distribution of Educational Kit to RTE Students by HCIL through Collector Damoh



Rural Health camp by HCIL Doctor's team



Supply of Water Tanker HEIDELBERGCEMENT



#### किसानों को कम खर्च पर खेती करने का प्रशिक्षण

पत्रिका न्यूज नेटवर्क कारका नाम

सरसिंगणब, कृति विज्ञान केंद्र में ग्राम पंचायत जगधर के 54 किसानों को कम खर्च में खेती करने का प्रशिक्षण दिया जा रहा है। यह किसान सीमेंट फेक्ट्रों द्वारा अपनी सीएसआर मद कृषि एक्सपोजर बिजिट के तहत दमोंड भेने गए हैं। यूनिट हेड संजीव गुप्ता ने किसानों से कहा नई टेक्नोलॉजों से और पुरानों पद्धति से खेती करना है खेती में कम लागत हो मुनाफा ज्यादा हो और सभी किसानों को खेती कैसी करनी है, इसकी



बारोकी सीखनी है। आरएन राय ने कहा कि आज चना किसान खेता है मार्केट में बेच देता है, लेकिन उसे सही दाम नहीं मिल पाता अगर उसी चने की दाल बनाई जाए, बेसन बनाए और मार्केट में बेचे तो ज्यादा लाभ हो सकता है। आपको खुद की खेती उसी के साथ आपका साइड बिजनेस और ज्यादा प्रीफिट वाला हो सकता है। डॉ. एक श्रीवास्तव किसानों से कई फसलों के बारे में मिट्टी पर्रक्तण कराने की बात कहीं। अपनी लागत कम करने के लिए देशी खाद जमीन में डालना पड़ेगा। मिट्टी का परीक्षण कराएं। ताकि पता चले कमीं क्या है। इस दौरान वरिष्ठ बैहानिक डॉ. एक श्रीवास्तव, बीएन साह, एसके ऑडिस्वार, डॉ. राजेश स्थिवी प्रिक्षण दे रते हैं।

#### **Training to Farmer**



Public Pyau with Water vending machine



Pond Deepening work for Water Harvesting at Futera Pond, Damoh





Music Instruments & Teacher Support for Girls Hostal, Narsingarh

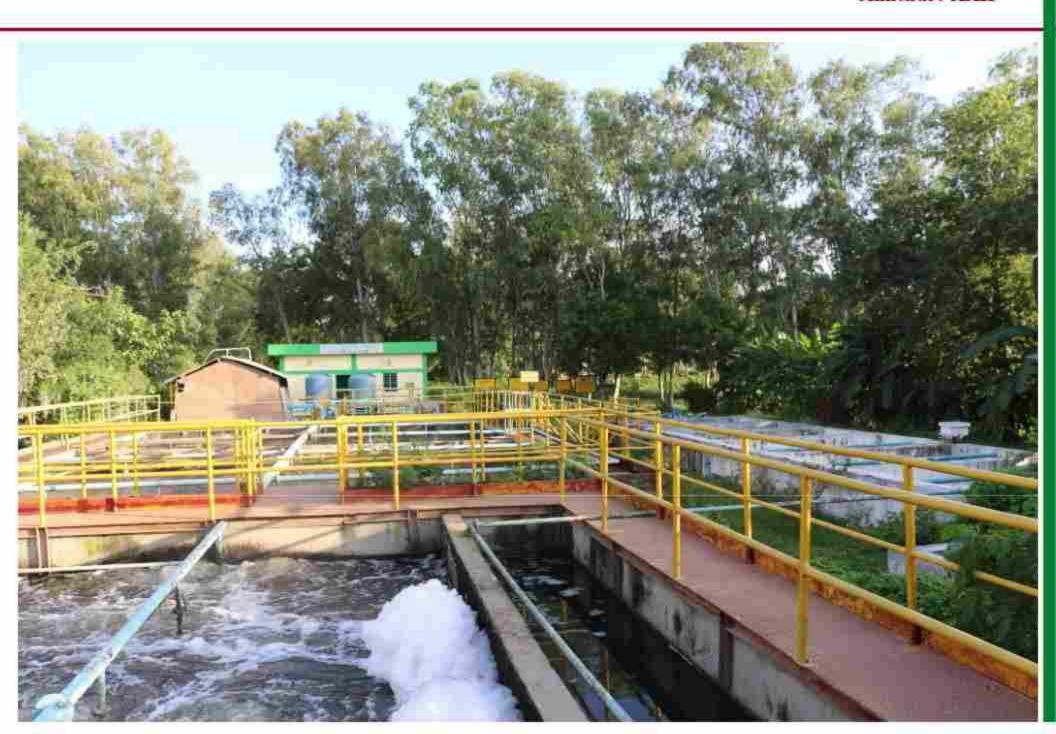




Rural Youth Training at SBI - RSETI

S.N.	Condition	Status / Compliance
B. GEN	NERAL CONDITIONS	v
1.	The project authority shall adhere to the stipulations made by State Pollution Control Board (SPCB) and State Government	We have complied with the conditions of the consent, stipulated by MPPCB.
2.	No further expansion or modification of the plant shall be carried out without prior approval of this Ministry.	The capacity expansion project upto 3.1 Million Tonne per Annum (MTPA) Clinker, Lime stone Mines Narsingarh (for production of 1.49 MTPA Lime stone) and Lime stone Mines Patharia (0.75 to 4.5 MTPA Lime stone) for which consent to establish & consent to operate has been granted by MPPCB. Commercial production commenced from 18.02.2013 and the same has been communicated to MoEFCC vide letter DC:ENV:CU:NAR:5A-3/968 dated 28.02.2013.
3.	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, SO2 and NOX 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.	We have installed 4 numbers of ambient air quality monitoring stations each at Clinkerisation unit, Narsingarh and Patharia lime Stone Mines The parameters PM-2.5, PM-10, CO, SO2 & NOx in ambient air and Particulate Matter emission from stacks are being monitored and the report is submitted to the MoEFCC, CPCB, MPPCB head offices and regional offices along with EC compliance report.  Apart from this, we have installed sufficient numbers of Continuous Ambient Air Quality monitoring Station (CAAQMS) & Continuous Emission monitoring station (CEMS) in our Plant (2 nos. of CAAQMS & 9 nos. of CEMS) & Mines (1 nos. Of CAAQMS) as per legal requirment. The online data is being punched at CPCB & MPPCB website.

S.N.	Condition	Ctobac / Compliance
3.11.	Condition	Status / Compliance
4.	Industrial wastewater shall be properly collected and 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. The treated wastewater shall be utilized for plantation purpose.	No industrial waste water is being generated from the plant/mines. Only sewage water is being generated from the residential colony. Sewage Treatment Plant (STP) has already been installed and operative and confirming the prescribed standards. Analysis report is enclosed as Annexure XXII.
5.	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environmental (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	generating machinery.  Ear defenders are provided to all operators and employees working near the machinery.  Use of Rock breaker to avoid secondary blasting.  Controlled blasting is being carried out.
6.	Proper housekeeping and adequate occupational health program shall be taken up. Occupational Health Surveillance program shall be done on a regular basis and records maintained properly for at least 30-40 years. The programs shall include lung function and sputum analysis tests once in six months. Sufficient preventive measures shall be adopted to avoid direct exposure to dust etc.	The Occupational Health Surveillance program is being conducted on a regular basis. The recommended tests have been included in this program and record is being maintained as advised.  HEIDELBERGCEMENT



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Analysis Starting Date

37.09.2021

TEST REPORT

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6	hotos Crimolysid Scala (105)	120.4	340.5	٥
4	Rechemical Chygen Demond 13 days at 27 °C;	170.5	6.5	300
ien-	Chemical Orygen Demand (COD)	345.7	263	80.0
ye:	CHA Christie (DAC).	1.7	1018	10.0
12.	Sodium Ademption Rotio (SAR)	41	0.05	
10)	Fecil Collors (FC) APPL/20es		65	1000

Note: All possibility one htmg/l sucept pit and SAR

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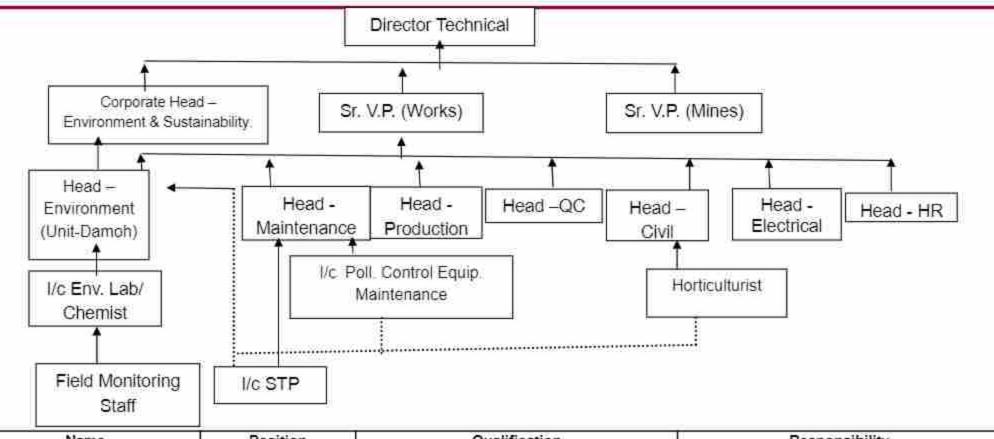
Dr. Subbakeddy Mallampati Group Leader-Environment # 5. MM Science & Textrocklyy Part, Genzelle Valley, Shemmyer, Myderatoan - 500 101, Telangaha, Ihilis T : +59 40 6740 4040 E : exidefice@kielta, core VRs., IMM-viella.com.

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S.N.	Condition	Status / Compliance
7.	The company shall undertake eco- development measures including community welfare measures in the project area	The state of the s
8.	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP.	Already being complied.
9.	A separate environmental management cell with full fledged laboratory facilities to carry out various management and monitoring functions shall be set up under the control of Senior Executive.	The Environmental Management Cell is in existence. The monitoring functions have been outsourced to an agency recognized by the NABL/MoEFCC. The agency has set up its own laboratory facilities. Organizational setup of Environmental Management Cell enclosed as Annexure XXIII.

### Environmental management cell

#### Annexure XXIII



Name	Position	Qualification	Responsibility
Anand Prakash	Corporate Head – Environment & Sustainibility.	Experienced Professional with M.1 Environment.	ech Overall Environment & Sustainability at Corporate level
Anand Singh Chouhan	Head Environment at Damoh Unit	Experienced Professional with IV Environment	Sc. Environment Compliance & Monitoring at Unit level - Damoh
Env. Monitoring team (5 Persons)	Third party contract to qualification M.Sc., B.		t performance monitoring in which man power have
Online Monitoring	M/s SWAN	B.E- Instrument	Online monitoring

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### **Environmental Laboratory**





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S.N.	Condition	Status / Compliance
10.	implement the conditions stipulated	

#### **Expenditure on Environment Management**

#### Clinkerisation Unit - Narsingarh

S. NO.	DETAILS	COST RS. LAKHS (APPROX)
1	Stack and Ambient Air Quality Monitoring (Including Clinkerisation Unit Narsingarh, Lime Stone Mines Narsingarh & Lime Stone Mines Patharia)	16.87
2	Operation and maintenance of Sewage treatment plant	6.91
3	Continuous Ambient Air Quality Monitoring Station (CAAQMS) & Continuous Emission Monitoring System (CEMS)	6.77
4	Green belt Development and maintenance	29.20
5	House Keeping Expanses	14.73
6	Awareness Program including Observing Environment Day/Ozone Day (Common for Clinkensation unit, Grinding unit & mines)	0.24
7	Maintenance of Air Pollution Control Devices	44.61
8	Road Sweeping (manual) and through Auto sweeper	16.64
9	Maintenance of Rain water harvesting & construction of new RWHS	0.70
10	Municipal Waste Management System	6.83
11	Cost of Electricity consumed by Pollution control devices (Approx.)	584.96

#### Lime Stone Mines - Patharia

S. NO.	DETAILS	COST RS. LAKHS (APPROX)
1	Pollution control at Patharia Mines i.e. Water sprinkling on haul road etc.	10.33
2	Water sprinkling at screen plant/ crusher	3.35
3	Plantation and green belt development	13.29
4	Bag filter operation cost	2.6
5	Power consumption for running Pollution control devices	32.7

#### CAPEX

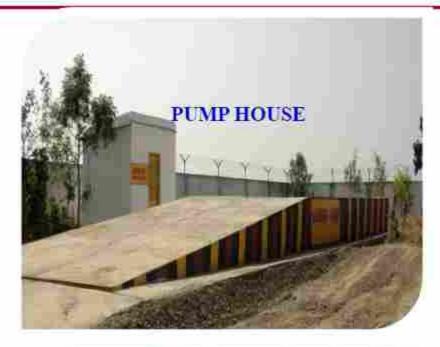
- Low Nox Burner Total 195 Lakhs budgeted
- 2 AFR Feeding system 744 Lakhs



S.N.	Condition	Status / Compliance
11.	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.	A six monthly compliance report is being submitted regularly to the respective authorities.
12.	The Project Authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	
13.	No change in mining technology and scope of working shall be made without prior approval of the Ministry of Environment & Forests. No change in the calendar plan including excavation, quantum of limestone and waste shall be made	No change in mining technology and scope of working is being/will be made without prior approval of the Ministry of Environment & Forests.

S.N.	Condition	Status / Compliance
14.	Measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM etc. shall be provided with ear plugs/ muffs.	Noise levels do not exceed 85 dBA. Ear muffs have been provided to the workers engaged in HEMM operations.
15.	Industrial waste water (workshop and waste water from the mine)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. Oil and grease trap shall be installed before discharge of workshop effluents.	Oil and grease trap has been installed before discharge of workshop effluents. Photographs are attached as Annexure XXV.
16.	Personnel working in dusty areas shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspects. Occupational health surveillance program of the workers shall be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed	All the relevant PPEs are being provided to all the workmen for their safety i.e. Safety Helmet, goggles, ear defenders, gloves nose mask, shoe etc. Photographs are attached as Annexure XXVI. During project work PPEs are also being provided to the workers at site. Occupational health surveillance program covers all the workers engaged at site one specimen copy attached as Annexure XXVII.

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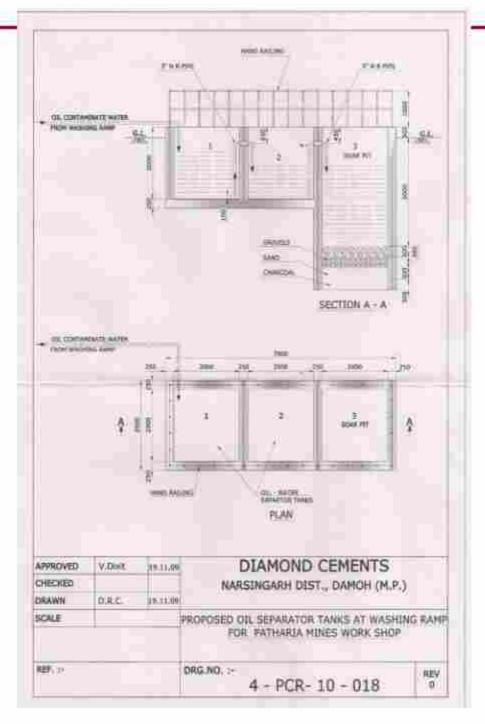








#### Oil & grease trap: design details



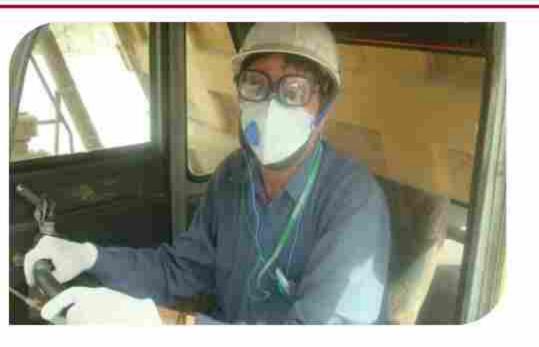
Size of each tank of Oil & Grease Trap system

Tank No.1: 2X2X2 Mtrs Tank No.2: 2X2X2 Mtrs Tank No.3 : 2X2X4.2 Mtrs

Pump details: 3.7 KW (3 Phase), Discharge: 5

m3/hr.







USE OF PPES BY DRILL OPERATOR



USE OF PPES BY EXCAVATOR OPERATOR HEIDELBERGCEMENT

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S.N.	Condition	Status / Compliance
17.	The project authorities shall inform to the Regional Office located regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	The relevant information has already been submitted.
18.	A copy of clearance letter shall be marked to concerned Panchayat / local NGO, if any, from whom suggestion / representation, if any, was received while processing the proposal.	Copy of the clearance letter has already been circulated to the Gram Panchayats & acknowledgement received on 2nd July 2009. There are no local NGOs.
19.	State Pollution Control Board shall display a copy of the clearance letter at the Regional office, Gram Panchayat, District Industry Centre and Collector's office/ Tehsildar's Office for 30 days.	

S.N.	Condition	Status / Compliance
20.	The project authorities shall advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State 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.	have already appeared in the local newspapers. The advertisement copies have already been submitted to the MoEF, CPCB, MPPCB on 22.12.2009. News paper cutting is given as Annexure
21.	The Ministry or any other competent authority may stipulate any further condition(s) on receiving reports from the project authorities. The above conditions shall be monitored by the Regional Office of this Ministry.	The additional conditions stipulated if any shall be complied with.



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S. No.	Condition	Status / Compliance
22.	The Ministry may revoke or suspend the clearance if implementation of any of the above conditions is not satisfactory.	Accepted.
23.	Any other conditions or alteration in the above conditions shall have to be implemented by the project authorities in a time bound manner.	Shall be done in case of alteration of conditions.
24.	Any appeal against this environmental clearance shall lie with the National Environment Appellate Authority, if preferred within a period of 30 days as prescribed under Section 11 of the National Environment Appellate Act, 1997.	Agreed.
25.	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act, 1974 the Air (Prevention and Control of Pollution) Act, 1981 the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Accepted.