CIN No. : L26943RJ1979PLC001935

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SHREE CEMENT LTD.

An ISO 9001, 14001, 45001 & 50001 Certified Company

Regd. Office

BANGUR NAGAR, POST BOX NO.-33, BEAWAR 305901, RAJASTHAN, INDIA

SCL/RAS/ENV/MoEF&CC/2022-2023/ 613

Date: 15.11.2022

To

Deputy Director (S), Integrated Regional Office, Jaipur, Ministry of Environment, Forest & Climate Change, A-209&218, Aranya Bhawan, Mahatma Gandhi Road, Jhalana Institutional Area, Jaipur – 304002, Rajasthan

Sub: - Six monthly compliance status of conditions stipulated in Environment Clearance issued for Expansion of Integrated Cement Plant [Clinker: 15 MTPA, Cement: 13.2 MTPA; WHRB (90 MW to 125 MW); CPP: 180 MW to 160 MW, DG sets 2000 KVA] and synthetic gypsum production 1560 TPD; 40 Ha Residential Colony situated near Village – Ras, Tehsil – Jaitaran, District – Pali, Rajasthan by Shree Cement Limited.

Ret: - MoEF&CC Clearance letter no. J-11011/343/2012-IA-II (I) dated 07.11.2017 & amendment EC Clearance letter no. J-11011/343/2012-IA-II (I) dated 29.05.2018.

Dear Sir,

With reference to above subject and referred letters; we are submitting herewith the compliance status of conditions stipulated in the Environment Clearance for expansion of Integrated Cement Plant [Clinker: 15 MTPA, Cement: 13.2 MTPA; WHRB (90 MW to 125 MW); CPP: 180 MW to 160 MW, DG sets 2000 KVA] and synthetic gypsum production 1560 TPD; 40 Ha Residential Colony situated near Village – Ras, Tehsil – Jaitaran, District – Pali, Rajasthan by Shree Cement Limited for the period from 1st April -2022 to 30th September-2022.

This is for your kind information and perusal please.

Thanking you,

Yours faithfully,

For Shree Cement Ltd.

(Satish Chander)

Unit Head & Vice President

Encls: As above

CC to:

- 1. The In-Charge (Zonal Office), Central Pollution Control Board (CPCB), Vithal Market, Paryavaran Parisar, E-5, Area Colony, Bhopal, Madhya Pradesh 462016
- 2. The Member Secretary, Rajasthan State Pollution Control Board, 4, Institutional Area, Jhalana Doongri, JAIPUR-302004 (Rajasthan).
- 3. The Director (Non Coal Mines), Ministry of Environment, Forest & Climate Change, Indira Paryavaran Bhavan Jorbagh Road New Delhi 110 003

JAIPUR OFFICE: SB-187, Bapu Nagar, Opp. Rajasthan University, JLN Marg, Jaipur 302015

Phone: 0141 4241200, 4241204

NEW DELHI OFFICE: 122-123, Hans Bhawan, 1, Bahadurshah Zafar Marg, New Delhi 110002

Phone: 011 23370828, 23379218, 23370776

CORP. OFFICE: 21, Strand Road, Kolkata 700001 Phone: 033 22309601-4 Fax: 033 22434226



COMPLIANCE STATUS OF CONDITIONS STIPULATED IN ENVIRONMENT CLEARANCE

(EC. No. J-11011/343/2012-IA-II (I) dated: 07th November 2017 & Amendment EC no. J-11011/343/2012-IA-II (I) dated 29th May 2018)

Issued for

Expansion of Integrated Cement Plant [Clinker: 15 MTPA, Cement: 13.2 MTPA; WHRB (90 MW to 125 MW); CPP: 180 MW to 160 MW, DG sets 2000 KVA] and synthetic gypsum production 1560 TPD; 40 Ha Residential Colony

By

SHREE CEMENT LIMITED; Village-RAS, TEHSIL- JAITARAN, DISTRICT- PALI (RAJASTHAN)

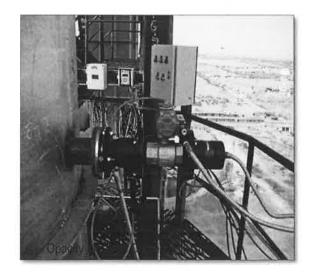
For the period of

April 2022 to September 2022

Compliance Status

Α	Point of Environment Clearance	Compliances Status/Action plan
(i)	The project proponent should install 24x7 air monitoring devices to monitor air emission, as provided by the CPCB and submit report to Ministry and its Regional Office.	 CEMS has been installed for continuous monitoring of PM, SO₂ and NOx at the stack of all kilns and boiler & connected 24x7 with the RSPCB & CPCB servers. CEMS have been installed for continuous monitoring of PM at all stacks of coal mill, cement mill and clinker cooler & connected 24x7 with the RSPCB & CPCB servers. Some photographs of CEMS are given below.

Photograph of installed CEMS (Opacity meters and Gas analyzer)





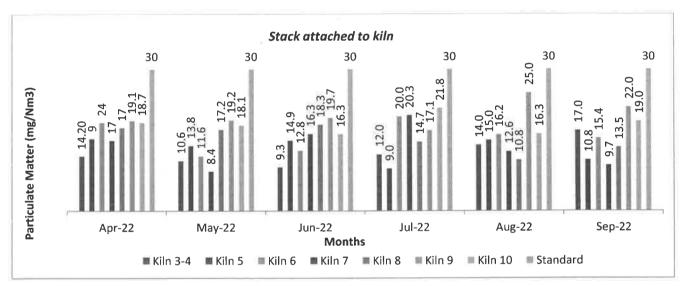


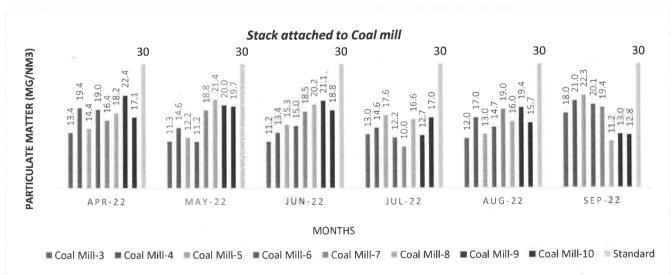
(ii) The Standards issued by the Ministry vide G.S.R No. 612 (E) dated 25th August, 2014 and subsequent amendment dated 9th May, 2016 and 10th May,2016 regarding cement plants with respect to particulate

matter, SO₂ and NO₂ shall be followed.

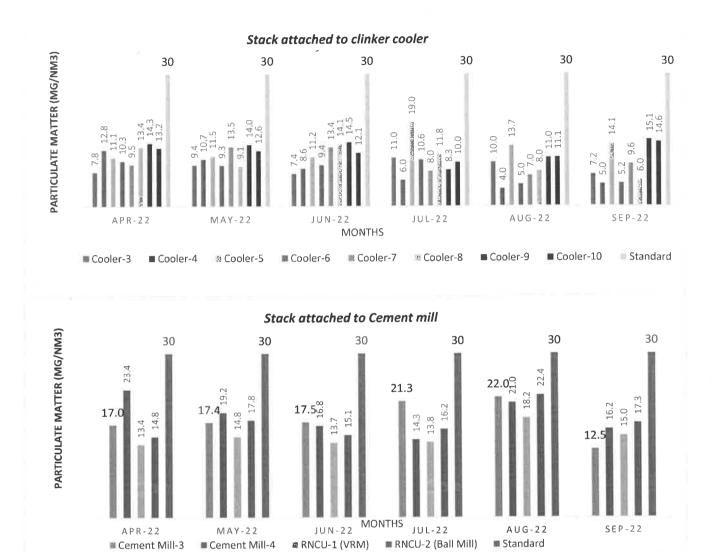
- All the process stacks are attached with emission control devices like Bag house, ESPs.
- The stacks of Raw Mill & Kiln, Clinker Cooler, Coal Mill, Cement mill of all units are complying with PM <30 mg/Nm³.
- PM emission levels at captive power plant is controlled by ESP and values are <50 mg/Nm³ for all boiler stacks.
- Complying with $SO_2 < 100 \text{ mg/Nm}^3$ for kilns.
- Low NOx burners and De-NOx system have been provided at all kilns.
- WHRS & recirculation system is being installed with clinker cooler.
- Stack monitoring results for PM, SO₂ & NOx are given below.

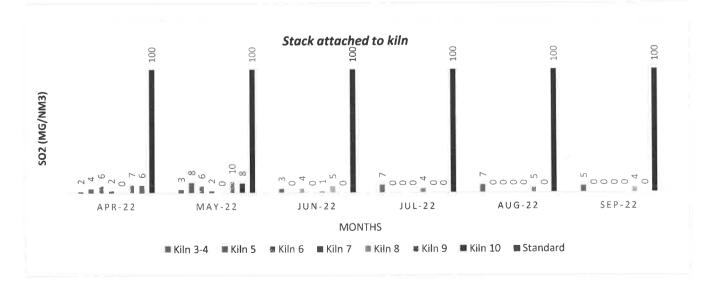
Stack Monitoring Results Cement Plant



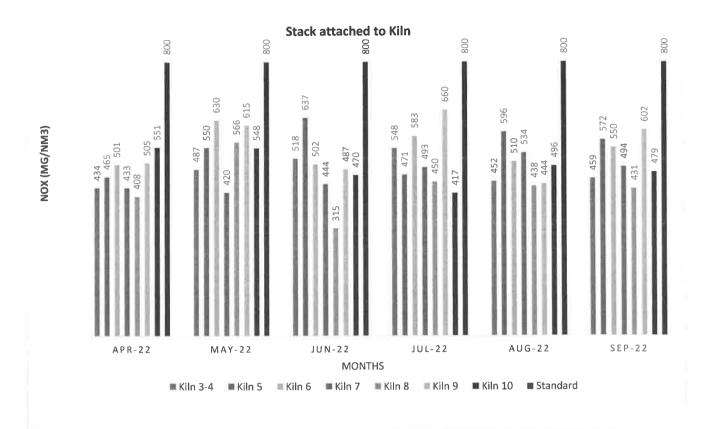




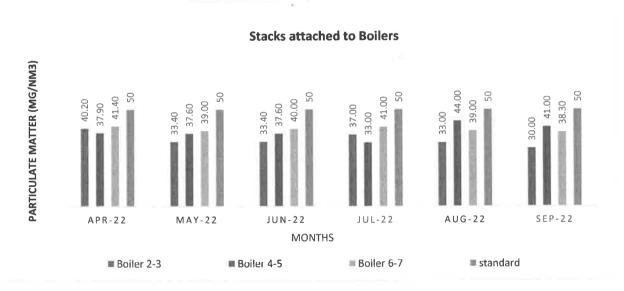




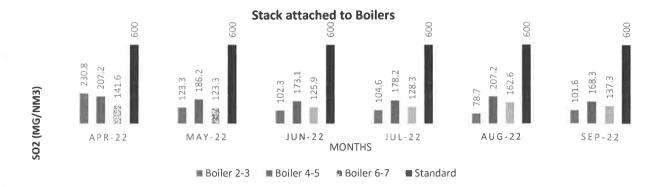


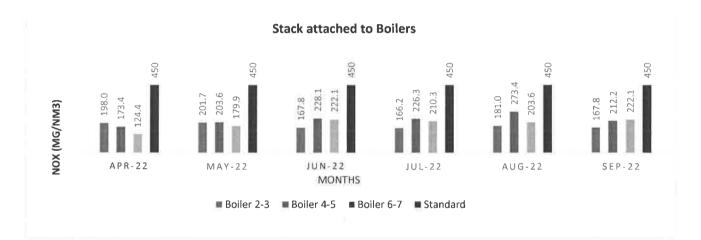


Stack Monitoring Results Power Plant









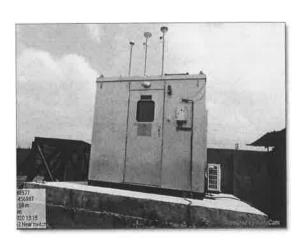
(iii) Continuous stack monitoring facilities to monitor gaseous emissions from the process stacks shall be provided. After expansion, limit of PM shall be controlled to meet prescribed standards by installing adequate air pollution control viz Electrostatic precipitators to clinker cooler, bag house to raw mill/kiln and bag filters to coal mill and cement mill. Low NOx burners shall be provided to control NOx emissions. Regular calibration of the instruments must be ensured.

- Opacity meters have been installed for continuous monitoring of PM at the stack of raw mill & Kiln, Clinker Cooler, Cement mill, Coal mill and Boilers.
- CEMS have been installed for continuous emission monitoring of SO₂ and NOx at the stack of Raw Mill-Kiln and Boiler.
- PM Emission level are <30 mg/Nm³ for Raw mill & kiln, Coal mill, Clinker Cooler and Cement mill stacks of all units.
- PM Emission level are <50 mg/Nm³ for all Boiler stacks.
- Adequate numbers of air pollution control devices i.e. Bag Houses/ Revers Air Bag Houses/ ESPs has been installed.
- Waste Heat Recovery Systems (WHRS) installed with all kilns.
- Hol air recirculation systems provide to ensure Zero air flow in atmosphere via clinker cooler stack.
- Bag filters have been installed at all the



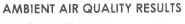
		material transfer points & silos. Low NOx burners have been installed with all kilns. • De-NOx systems have been provided at all kilns. • Calibration of all instruments is being done on regular basis.
(iv)	Efforts shall be made to achieve power consumption of 70 units/tonne for Portland Pozzolona Cement (PPC) and 95 units/tonne for Ordinary Portland Cement (OPC) production and thermal energy consumption of 670 Kcal/Kg of clinker.	 All suitable measures like VFD, high efficient motors have been adopted to reduce power consumption. Separate energy management cell has been established to monitor power & fuel consumption. Regular internal and external energy audits are performed and the findings are being implemented.
(>)	The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be followed.	 The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 is being followed. We have installed 5 Nos. CAAQMS stations in (plant & mine) core & buffer area locations & manual ambient air quality is being monitored at following four locations- 01-plant boundary near maingate, 02-near mess, 03-near stacker & 04-reclaimer and towards village Khera and Jawangarh. Six monthly compliance reports are being submitted on regular basis to the IRO MOEF, Jaipur, CPCB and RPCB. Photographs of CAAQMS & results of ambient air quality monitored are enclosed as below.

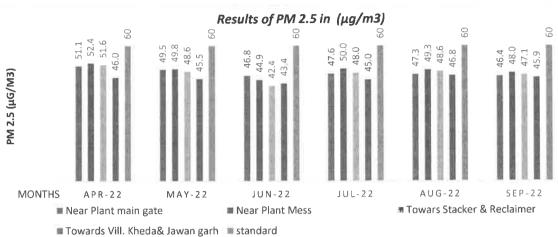


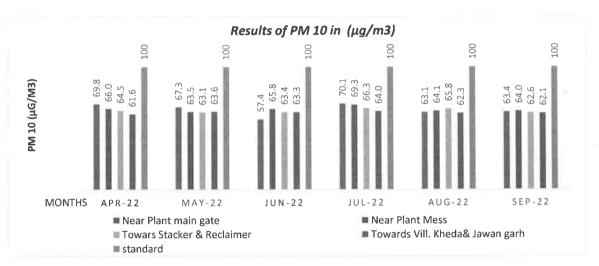


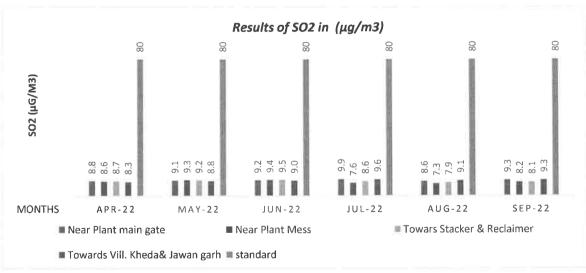
CAAQMS installed at Plant Boundary



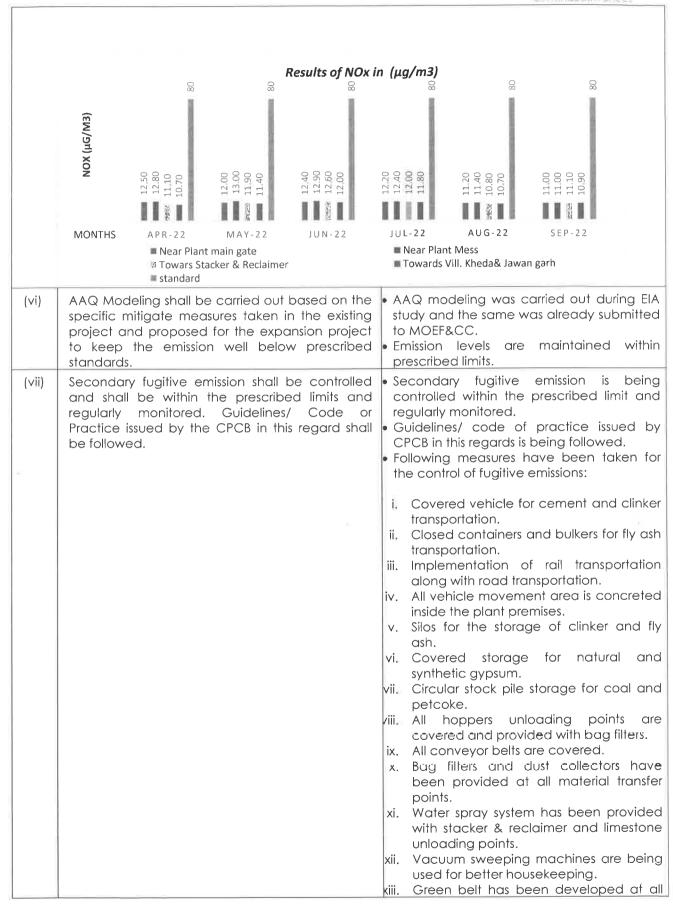








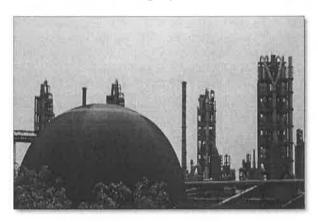




around the plant premises.

Photographs showing control measure taken for fugitive emissions & fugitive emission monitoring results are enclosed as below.

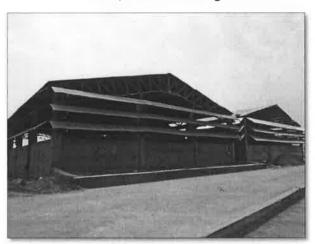
Photographs of Control measures taken for fugitive emissions



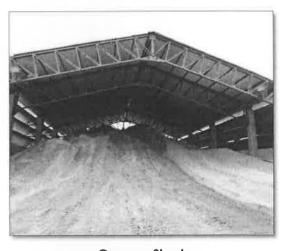
Coal / Petcoke Storage



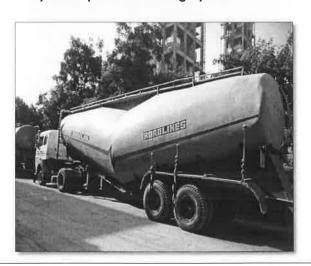
Gypsum Storage Yard



Fly ash & pond ash storage yard



Gypsum Shade





Transportation in closed bulker

Bag filter at material transfer points





Covered Material Transport

Road Sweeping machine



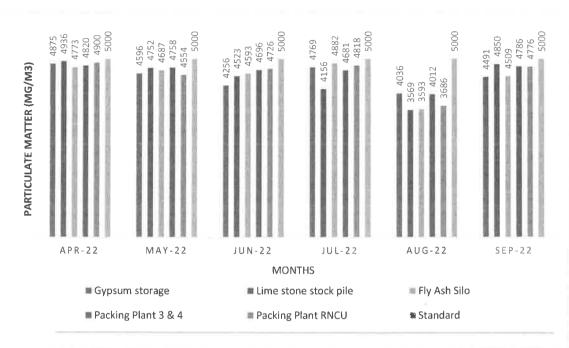
Concreted Roads Within Plant premises

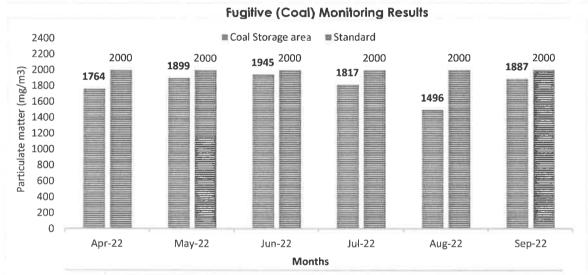


Green Belt Development along Side Road









(iii∨)

A statement on carbon budgeting including the quantum of equivalent CO2 being emitted by the existing plant operations, the amount of carbon sequestered annually by the existing green belt and the proposed green belt and the quantum of equivalent CO2 that will be submitted to the Ministry and the Regional Office of the Ministry. This shall be prepared every year by the project proponent. The first such budget shall be prepared within a period of 6 months and subsequently it should be prepared every year.

A team of experts performs the survey of the entire plant and collects the raw data for calculation of GHG emissions. Company follows the GCCA and "Energy Accounting and Reporting Standard for the Cement Industry" for the calculation of the GHG emissions.

Every year a third party is engaged for assurance of the GHG data. During the year 2021-2022, CO2 emitted by existing plant operation was 9031841 Tons & sequestrated CO2 was 8692.56 MT.



(ix)	For the employees working in high temperature zone falling in the plant operation areas, the total shift duration would be 4 hrs. Or less per day where the temperature is more than 50°C. Moreover, the jobs of these employees will be alternated in such a way that no employee is subjected to working in high temperature area for more than 1 hr. continuously. Such employees would be invariably provided with proper protective equipment, garments and gears such as head gear, clothing, gloves, eye protection etc. There should also be an arrangement for sufficient drinking water at site to prevent dehydration etc.	 Cement plant & Power Plant are using state of art fully mechanized technology. No direct exposure of human beings to the high temperature area. PPEs are provided to all the plant workers. Specific PPE related to high temperature working zones are provided to the workmen working at the hot areas. Such areas are demarked as Hot Area Work in the plant. Drinking water & utility facilities (sufficient locations and numbers) are provided for workers at shop floors.
(x)	Arsenic and Mercury shall be monitored in emission, ambient air and water.	 Arsenic and Mercury in stack emissions, ambient air and ground water are carried out by approved lab & reports are enclosed as below.

Arsenic & Mercury Analysis Reports from NABL Approved Laboratory

























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		storage of provided.
(xii)	The project proponent shall prepare a report on impact of project on surrounding reserve forests within six months and will get it approved from the state forest Department. A copy of the same should be submitted to the ministry and it's Regional Office.	 As per the E Ministry, ma to 900 meter nearest rese direction hareserve fore
		 Study report DFO Pali for

- Covered Circular Stacker Reclaimer for storage of coal and pet coke are provided.
- As per the EIA study report submitted to the Ministry, maximum distance of impact is up to 900 meter in NNE direction whereas the nearest reserve forest is at 5 Km in South direction hence there is no impact on reserve forest.
- Study report has been submitted to the DFO Pali for approval.



≯UL C	onree Sement	Continuation sheet
(xiii)	The project proponent shall take all precautionary measures for conservation and protection of wild fauna found in the study area. A Wildlife Conservation Plan specific to this project site shall be prepared in consultation with the State Forest and Wildlife Department. A copy of the Conservation plan shall be submitted to the Ministry and its Regional Office.	As per certified list of Fauna received from DFO Pali, there is no Schedule – I species in the study area, hence no conservation plan required.
(xiv)	The project proponent will also provide the latest status of the environmental compliances in respect of its existing plant.	• This status includes the status of all plants/ activities in the premise in the existing plant complying with all stipulated condition made under EC vide letter no. J- 11011/343/2012-IA-II(I) dated: 07 th November 2017. & amendment EC letter no. J-11011/343/2012-IA-II(I) dated 29 th May 2018.
(xv)	Efforts shall be made to reduce impact of the transport of the raw materials and end products on the surrounding environment including agricultural land by the use of conveyors/ rail mode of transport wherever feasible. The company shall have separate truck parking area. Vehicular emission shall be regularly monitored.	Following measures have been taken for the control of emissions due to transportation: Cement and clinker are being transported in covered vehicles. Fly ash is being transported in the closed containers and bulkers. All vehicles used in transportation are loaded as per the approved capacity. Vehicles with valid PUC are allowed only. Rail transportation has been adopted along with road to reduce impact. Earmarked cemented truck parking (sufficient) provided and sweeping of the same are being done by vacuum sweeping machine regularly.
(xvi)	Efforts shall be made to further reduce water consumption by using air cooled condensers. All the treated wastewater shall be recycled and reused in the process and/or for the dust suppression and green belt development and other plant related activities etc. No process wastewater shall be discharged outside the factory premises and 'zero' discharge shall be adopted.	Cement manufacturing process is based on dry process technology & following stapes initiated to reduce water consumption: • All boilers of Captive Power Plant (CPP) & WHRS have been provided air cooled condensers. • RO reject from CPP & WHRS is being used for synthetic gypsum manufacturing unit established within the plant premises. • Most of the underground water pipelines are converted to overhead pipelines. • Separate Water Management Cell is constituted to monitor water utilization. • Domestic sewage generated from office & guest house toilets is being treated in STP and the treated water is being used for plantation and greenbelt development. • 'Zero' liquid discharge has been adopted. • Digital water flow meters with telemetry system have been installed at all water withdrawal sources.



		certi • AWL bee	ual third party wate fied auditors) is being R/ DWLR with teleme n installed.	carried out. try system have			
(xvii)	Efforts shall be make to use rain water harvested. If needed, capacity of the reservoir shall be enhanced to meet the maximum water requirement. Only balance	 To harvest rain water, collection pits have been developed at the following locations to use for plant & mining activities and to recharge the ground water. 					
	water requirement shall be met from other sources.	S. No	Structure	Water storage Capacity in KL			
	3001003.	1	Harvesting Pit-1 at Mines	1375000			
A.		2	Harvesting Pit-2 at Mines	40000			
		3	Harvesting Pit-3 near plant gate	147000			
		4	Harvesting Pit-4 in Colony near Village Bhagatpura	40000			
		plant requi wate		Rest of water om the ground			
(xviii)	Regular monitoring of influent and effluent surface, sub-surface and ground water shall be ensured and treated wastewater shall meet the norms prescribed by the State Pollution Control Board or described under the Environment (Protection) Act, 1986.	land Sewa mess treate used deve Analy Photo wate carrie	is no industrial effluence or outside of the plantage generated from and guest house ed in STP, and treate for plantation lopment. It is report of STP to be graph of STP are entaged out on regular be and water quality reported.	office, canteen/ toilets is being d water is being & greenbelt eated water & nclosed .Ground ponitoring is being asis, results and			

STP Operating in Plant premises and Colony Premises





STP Treated Water Analysis Report

Parameter	Norms	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22
Total Suspended Solids	100 mg/l	52	69	54	66	38	70
pH*	5.5-9.0	6.87	7.88	8.10	7.27	7.41	7.10
Oil & Grease**	10 mg/l	2.1	3.1	2.9	4.4	1.4	2.6
Total Residual Chlorine	1.0 mg/l	0.2	0.5	0.1	0.4	0.3	0.6
Amonical Nitrogen (as N)	50 mg/l	10	7	6	11	8	15
BOD (3days 27°C)	30 mg/l	18	21	19	18	13	23
Sulphide (as S)	2.0mg/l	0.2	0.1	0.17	0.11	0.16	0.1
Chlorides	1000 mg/l	120	89	154	165	134	145
COD	250 mg/l	166	185	119	189	117	128

	Ground water level Location								
S. No.	Month	B/W Near Old Mines Office (Within Plant Area) North Side Mtr (BGL)	O/W Jassa Nath Ji Ki Mandi (Outside plant Area) East Side Mtr (BGL)	Open Well # 9 Stacker & re- claimer area West side Mtr (BGL)	Open Well # 2 Near mess area South side Mtr (BGL)				
1	Pre-Monsoon (May-22)	18.12	19.06	7.48	18.38				
2	Post- Monsoon (Nov-22)	17.84	18.23	6.14	17.96				



Ground water Quality reports

	Paramet ers ↓	Standar ds	Bore well No	Bore well No 2	Bore well No 3	Bore well No 3B	Bore well No 24	Bore well No 24B	Bore well No 24A
1	рН	6.5 - 8.5	7.25	7.36	7.46	7.36	7.46	7.14	7.25
2	Total Hardnes s mg/l (as CaCO ₃)	600 mg/l	520	500	409	482	480	491	475
3	lron (as Fe) mg/l	1.00 mg/l	0.015	<0.005	<0.005	0.017	<0.005	<0.005	<0.005
4	Chloride s (as Cl.) mg I	1000 mg/l	250.6	230.5	152.9	232.6	372.7	362.4	350.1
5	Fluoride (as F) mg/l	<1.5 mg/l	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
6	Total Dissolve d Solids (mg/l)	2000 mg/l	940	702	724	828	819	904	878
7	Total suspend ed Solids (mg/l)		<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
8	Calcium (as Ca) mg/l	200 mg/l	124.65	119.84	98.2	115.83	115.03	117.84	113.38
9	Mangan ese (as Mg) mg/l	0.3 mg/l	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
10	Sulphat e (as SO ₄) mg/l	400 mg/l	155.4	124.9	139.2	130.9	103.2	121.5	131.5
11	Nitrate (as NO ₃) mg/l	45 mg/l	15.3	6.82	7.82	7.89	15.6	10.5	12.3
12	Magnesi um (as Mn) mg/l	100 mg/l	50.8	48.8	39.8	46.9	46.9	47.9	46.4
13	Mercury (as Hg) mg/l	0.001 mg/l	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
14	Arsenic (as As) mg/l	0.01 mg/l	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
1.5	Total Alkalinity (as Caco ₃) mg/l	600 mg/l	335	320	280	260	321	306	278



	Pameter s ↓	Standar ds	Open well No	Open well No 2	Open well No 3	Open well No 5	Open well No 9	Open well No 13	Open well No 14
1	рН	6.5 - 8.5	7.25	7.45	7.11	7.45	7.56	7.23	7.40
2	Total Hardnes s mg/l (as CaCO ₃)	600 mg/l	520	445	452	442	516	442	491
3	lron (as Fe) mg/l	1.00 mg/l	0.015	0.067	0.078	0.071	0.074	0.065	0.080
4	Chloride s (as Cl.) mg/l	1000 g/l	250.6	218.6	198.6	202.8	225.9	165.9	242.6
5	Fluoride (as F) mg/l	<1.5 mg/l	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
6	Total Dissolve d Solids (mg/l)	2000 mg/l	940	798	866	750	920	810	871
7	Total suspend ed Solids (mg/l)		<5.0	7.6	8.2	7.8	7.9	6.7	9.5
8	Calcium (as Ca) mg/l	200 mg/l	124.65	106.61	108.62	106.20	123.85	106.21	117.84
9	Mangan ese (as Mg) mg/l	0.3 mg/l	<0.005	0.018	0.014	0.014	0.016	0.016	0.020
10	Sulphat e (as SO ₄) mg/I	400 mg/l	155.4	127.6	121	129.2	136.5	136.4	159.2
11	Nitrate (as NO₃) mg/I	45 mg/l	15.3	10.4	7.36	5.28	8.51	10.5	9.69
12	Magnesi um (as Mn) mg/l	100 mg/l	50.8	43.5	44	43	50.3	43	47.9
13	Mercury (as Hg) mg/l	0.001 mg/l	<0.001	<0.001	<0.001	<0.001	<0.00	<0.001	<0.001
14	Arsenic (as As) mg/l	0.01 mg/l	<0.005	<0.005	<0.005	<0.005	<0.00 5	<0.005	<0.005
15	Total Alkalinity (as Caco ₃) mg/l	600 mg/l	335	316	286	280	310	255	319

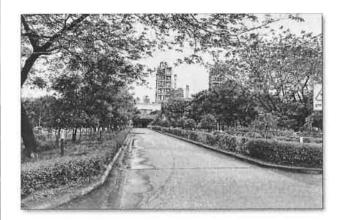


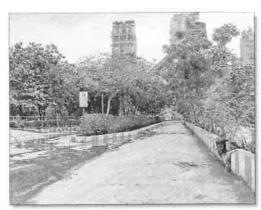
						,		
	Paramet ers ↓	Stand ards	Open well No 18	Open well No 19	Open well No 20	Bore well No C-1	Bore well No C-2	Bore well No C-3
1	рН	6.5 - 8.5	7.54	7.38	7.12	7.30	7.50	7.16
2	Total Hardness mg/l (as CaCO ₃)	600 mg/l	523	410	420	455	453	375.4
3	Iron (as Fe) mg/I	1.00 mg/l	0.092	0.071	0.081	<0.005	0.011	<0.005
4	Chlorides (as Cl.) mg/l	1 00 mg/l	244.6	209.8	220.8	310.2	368.9	323.6
5	Fluoride (as F) mg/	<1.5 mg/l	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
6	Total Dissolved Solids (mg/l)	2000 mg/l	895	782	790	869	875	782
7	Total suspende d Solids (mg/I)		9.0	7.0	8.0	<5.0	<5.0	<5.0
8	Calcium (as Ca) mg/l	200 mg/l	125.45	98.6	100.6	109.02	108.62	90.18
9	Mangan ese (as Mg) mg/l	0.3 mg/l	0.019	0.024	0.015	<0.005	<0.005	<0.005
10	Sulphate (as SO ₄) mg/l	400 mg/l	152.6	180	128.2	149.6	175.2	154.6
11	Nitrate (as NO ₃) mg/l	45 mg/l	6.43	7.18	7.14	11.3	11.3	8.69
12	Magnesiu m (as Mn) mg/l	100 mg/l	51	39.8	41.1	44.5	44.2	36.5
13	Mercury (as Hg) mg/l	0.001 mg/l	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
14	Arsenic (as As) mg/l	0.01 mg/l	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
15	Total Alkalinity (as Caco ₃) mg/l	600 mg/l	356	305	304	311	316	327

No. of State			
	(xix)	clinker dust and cement dust from pollution control devices shall be recycled and reused in the process and used for cement manufacturing. Spent oil and batteries shall	 Dust collected in air pollution control equipment (Bag house/ Bag filters/ WHRS/ ESPs) is being recycled & reused in process and further used for cement manufacturing. Used lead acid batteries are sold to authorized recycler/ preprocessors /buy back. Used oil generated from entire complex is being processed in kilns and sold to authorize recyclers.
	(xx)	The kiln shall be provided with a flexible fuel feeding system to enable use of hazardous wastes and other wastes including biomass, etc.	
	(xxi)	plan for utilization of high calorific wastes such as chemical wastes, distillation residues,	 We have in-house CSIR recognized R&D and AFR Cell for utilization of alternate raw material and fuels. Lead Zinc slag of Hindustan Zinc Limited and other solid wastes are being used as alternative raw material in place of iron ore. CPCB & RSPCB permissions have been obtained for the HW/ waste materials are used as AFR.
	(xxii)	Efforts shall be made to use the high calorific hazardous waste in the cement kiln and necessary provision shall be made accordingly. The PP shall enter into an MOU with units with potential for generating hazardous waste and in accordance with Hazardous Waste Regulations and prior approval of the MPPCB.	Complying with, detailed status is given in point no XXI.
	(xxiii)	Green belt over 33% of the total project area shall be developed within plant premises with at least 10-meter-wide green belt on all sides along the periphery of the project area and along road sides etc. by planting native and broad leaved species in consultation with local DFO, local community and as per the CPCB guidelines. Plantation at all the neighboring villages should be done along the road and in free areas.	 3 layers plantation has been provide along with boundary wall. Out of total plant area of 187.56 hectare, green belt has been developed in 63.8 hectares (34%) area with 165511 numbers of saplings. Local native species viz. Neem, Karani, paltofarm, acacia species, dak, Gulmohar etc. is planted. Photographs are attached as below.

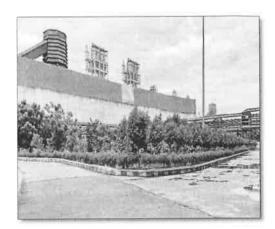


Photographs showing Plantation in Plant Premises

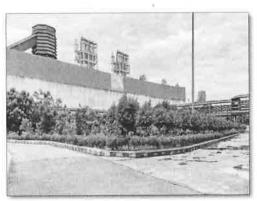








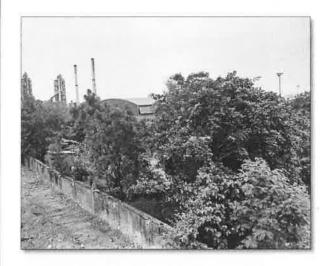
































Photographs showing Plantation in Residential Township









The project proponent shall provide for solar light system for all common areas, street lights, villages, parking around project area and maintain the same regularly.	Solar lights are provided.
The project proponent shall provide for LED lights in their offices and residential areas.	 LED lights with occupancy sensor provided in offices. LED lights provided in plant as well as in Bhagatpura residential township.
charter on Corporate Responsibility for	All CREP recommendations have been implemented. Detailed CREP compliance status
	solar light system for all common areas, street lights, villages, parking around project area and maintain the same regularly. The project proponent shall provide for LED lights in their offices and residential areas. All the recommendations made in the charter on Corporate Responsibility for Environment Protection (CREP) for the



S.No.	Corporate Responsibility for Environmental Protection (CREP)	Compliance to CREP			
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	Complying with the new emission standards for PM, SO ₂ & NOx notified by MOEF&CC as per G.S.R 612 (E) dated 25.08.2014			
2	Cement Plants located in critically polluted or urban areas (including 5 km distance outside urban boundary) will meet 100 mg/Nm3 limit or particulate matter by December 2004 and continue working to reduce the emission of particulate matter to 50 mg/Nm3.	Not applicable-Our cement plant is not located i critically polluted or urban areas.			
3	The new cement kilns to be accorded NOC/Environmental Clearance w.e.f 01.04.2003 will meet the limit of 30 mg/Nm3 by particulate matter emissions.	All Pollution Control equipment are meeting the particulate matter emission level < 30 mg/Nm ³ .			
4	CPCB will evolve load based standards by December 2003.	Not applicable.			
5	CPCB and NCBM will evolve SO2 and NOx emission standards by June 2004.	Not applicable to this project as the unit is a Clinker Grinding Unit.			
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 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.	CPCB Environmental Guidelines for Prevention and Control of Fugitive emissions are being followed by Cement Plant. Covered storages / silos have been provided for Clinker, Fly Ash, Gypsum and Cement storage. Closed unloading hoppers with water spraying arrangement have been provided for unloading of limestone and coal & pet coke. Bag filters have been provided at all material transfer points. • All transfer points and storage silos are provided with dust extraction system for effective control of fugitive dust emissions. • The dust collected from the pollution control equipment is being recycled back into the process. • Covered sheds and silos constructed for raw materials. • All raw material transfer conveyor is covered. • Truck mounted vacuum cleaner and road sweeper are deployed and good housekeeping is being maintain for controlling secondary fugitive dust emissions. • All conveyor belts are covered. • All movement area is cemented and sweeping is being done by vacuum sweeping machine. • Circular stock pilos have been provided for covered storage for coal and pet coke.			



7	CPCB, NCBM, BIS and Oil refineries will jointly prepare the policy on use of petroleum cokes as fuel in cement kiln by July 2003.	F		
8	After performance evaluation of various types of continuous monitoring equipment and feedback 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	Continuous emission monitoring system (CEMS) is installed at all the stacks for measure emission levels and data is being continuously uploading to CPCB and RSPCB Server.		
9	Tripping in kiln ESP to be minimized by July 2003 as per the recommendations of NTF.	Conditions of ESP tripping has been minimized as per given recommendations of NTF.		
10	Industries will submit the target date to enhance the utilization of waste material by April 2003.	 Applicable CPCB & RSPCB permissions have been obtained for use of waste material in cement kilns. Fly ash, pond ash is being utilized in cement manufacturing process. Hazardous waste i.e. paint sludge, phosphate sludge, CETP sludge, oily rags, used, waste mix solid and waste mix liquids, oil etc. are Coprocessing in cement kiln as AFR. Spent acid being utilized for manufacturing of synthetic gypsum. 		
11	NCBM will carry out a study on hazardous waste utilization in cement kiln by December 2003.	CPCB & RSPCB permissions have been obtained for use of paint sludge, ETP sludge and phosphate sludge of automobile industries, CETP Sludge of Pali, Chemical Gypsum, Tyre chips, Solid mix waste and liquid mix waste, oil soaked cotton and grinding waste, Oily rags etc. for utilization as AFR.		
12	Cement industries will carry out feasibility study and submit target dates to CPCB for co-generation of power by July 2003.	WHR systems are installed in all the units.		



(xxvii)

At least 2.5% of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on Public Hearing issues, locals need and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office. Implementation of such program shall ensured by constituting Committee comprising of proponent, representatives of village Panchayat and District Administration. Action taken report in this regard shall be submitted to the Ministry's Regional CSR plan for next 5 year has been submitted on 29/11/2017.

Company is engaged in extensive social welfare works under CSR activities. Total expenses on social welfare activities for the year 2021-2022 was INR 434.78 lac for all units of cement, power and mining.

(xxviii)

Office. The proponent shall prepare a detailed CSR Plan for every year for the next 5 years for the existing-cum-expansion project, which includes village-wise, sector-wise(Health, Education, Sanitation, Health, Skill Development and infrastructure requirements such as strengthening of village roads, avenue plantation, etc.) activities consultation with the local communities and administration. The plan so prepared shall be based on SMART (Specific, Measurable, Relevant and Time bound) concept. The expenditure should be aimed at sustainable development and direct free distribution and temporary relief should not be included. The CSR Plan will include the amount of 2% retain annual profits as provided for in Clause 135 of the Companies Act, 2013 which provides for 2% of the average net profits of previous 3 years towards CSR activities for life of the project. A separate budget head shall be created and the annual capital and revenue expenditure on various activities of the Plan shall be submitted as part of the Compliance Report to RO. The details of the CSR Plan shall also be uploaded on the company website and shall also be provided in the Annual Report of the company.

- CSR plan for next 5 year has been submitted on 29/11/2017.
- Company has constituted separate CSR cell with experts from the field of social, civil, IT, education, medical, environment etc.
- The dedicated team regularly visits the nearby communities and identifies the various needs and programs are developed for implementation of the same.
- Regular internal and external audits are carried out to further improve the CSR programs in the nearby communities.
- Every year the CSR budget is prepared and inventory of the expenditure is being maintained.
- Some photographs of activates under CSR is given below.



Photograph of CSR Activities









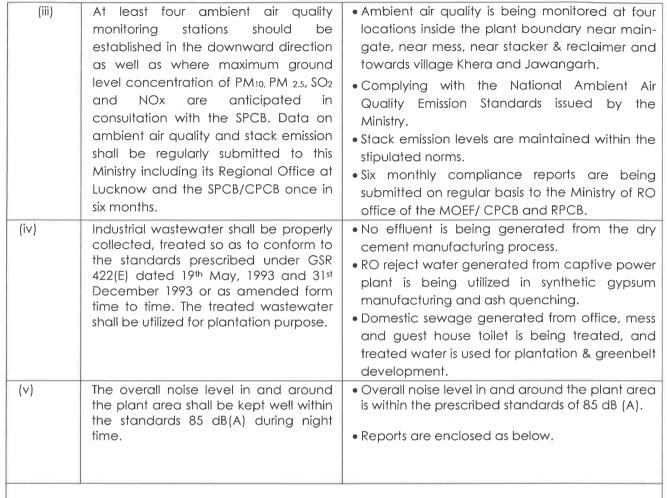




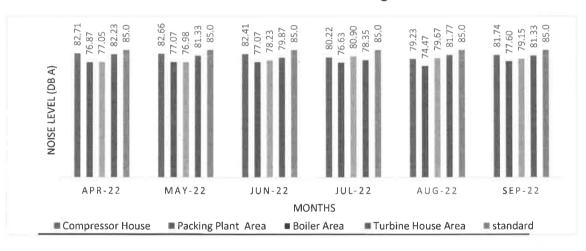


(xxix)	A Risk Assessment Study and Disaster Preparedness and Management Plan along with the mitigation measures shall be prepared with a focus of the Disaster Prevention and a copy submitted to the Ministry's Regional Office, SPCB and CPCB within 3 months of issue of environment clearance letter.	Disaster management plan submitted vide Letter dt. 29/11/2017.	
(xxx)	exposure area through the use of	 Training programs being organized for workers on regular basis. Sign boards have been displayed at all health associated risk area. Adequate PPE's such as ear muffs/ ear plugs, helmet, dust mask and shoes have been provided to workers. All necessary facilities such as toilets, drinking water, medical health, fuel etc. has been provided to construction labors. 	
(xxxi)	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	 Facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, cretches etc. have been provided to construction labors. Temporary housing facility for construction labour has been provided. 	
(xxxii)	Required permission for withdrawal from the ground water resources shall be obtained from the CGWA for the total requirement of 3500 m³/day of water.	CGWA NOC for ground water withdrawal of 3055 KLD obtained.	
В.	General Conditions	Compliances	
(i)	The project authorities must strictly adhere to the stipulations made by the Rajasthan Pollution Control Board and the State Government.	RSPCB and state govt.	
(ii)	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC).	For further expansion, prior approval will be obtained from MoEF&CC.	

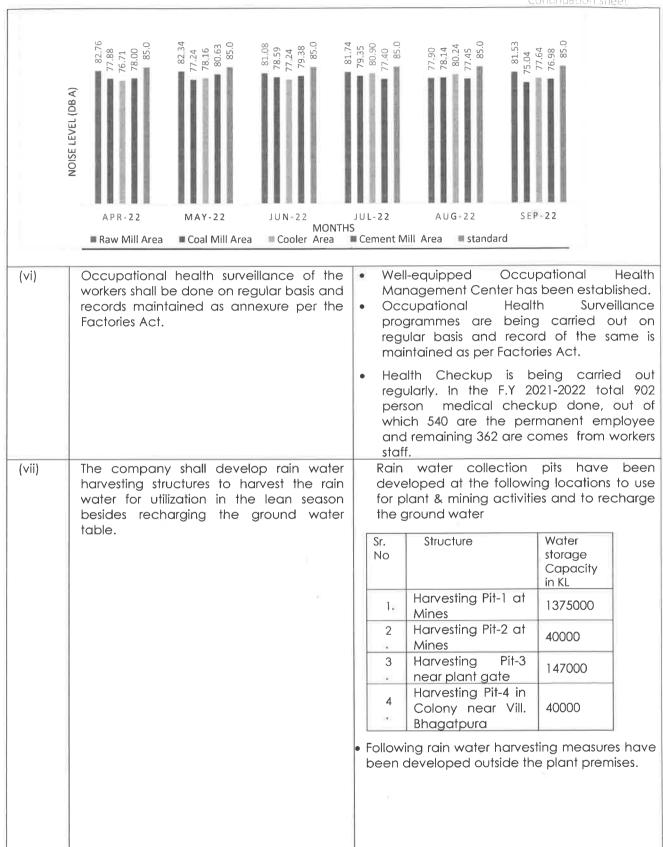




Work zone Noise Monitoring Results









S. No.	Watershed development & Construction of Anicut			
Year 2015-2016				
1.	Construction of anicut in Roopnagar(Ras) village			
Year 2	010-2011			
1	Construction of anicut in Bhagatpura village			
2	Construction of anicut in Bhimgarh village			
3	Construction of anicut in Kanyakhedi village			
4	Rooftop water harvesting in 12 schools			
5	Construction of Rapat (Nimbeti to Jawangarh village)			
Year 2	009-2010			
6	Watershed development project for all villages			
7	Small check dam/Anicut, Village Nimbeti			
8	Construction of anicut in Nimbeti river			
9	Construction of anicut in Kheda Village			
10	Construction of anicut in Bhimgarh Village			
11	Pal construction at Anicut Nimbeti river			
Year 2	008-2009			
12	Construction/Repairing of anicut in Nimbeti village			
13	Jawangarh Anicut			
14	Bhairav Ji Dhani Anicut Jawangarh Anicut			

- Artificial recharge structures (de-silting & filter pits) have been provided with dug wells and bore wells inside the plant premises to recharge the ground water.
- After year 2016, artificial rain water recharge structures were constructed outside plant premises i.e.
 - I. 04 no's of Nadi were constructed in Bhimgarh, Butiwas, Kundal and Bhagatpura villages.
 - II. 04 nos. of west wears were constructed near Roopnagar village.
 - III. 03 nos. CCT (Continuous Contour Trenched) were constructed near Mohangarh, Kotadiya and Bakhtawarpura.
- IV. 10 nos. MPT (Multi Percolating Tanks) were constructed near Kukri village.



(viii)	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 development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.	Complying with EIA/ EMP study report.				
(ix)	Requisite funds shall be earmarked towards capital cost and recurring		ution confed. ree years charge) ontrol is giv 2019 2020 1196. 85 Lacs	recurring for the	cost (excl	uding
	Regional Office of the Ministry at Lucknow. The funds so provided shall not be diverted of any other purpose.	Mines	305.5 8 Lacs 1502. 41 Lacs	304.4 7 Lacs 1494. 67 Lacs	290.5 2 Lacs 1781, 02 Lacs	
(x)	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom, suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	 Copy of environment clearance letter has been sent on 08/11/2017 to the followings:-(copy of same submitted to the MoEF&CC on 29/11/2017) Gram Panchayat, Ras Gram Panchayat, Butiwas Nagar Palika, Jaitaran Zila Parishad, Pali SDM, Pali EC letter has been placed on our website:-www.shreecement.in 				wings:- CC on
(xi)	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MoEF&CC at Lucknow. The respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectorial parameters, Indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	 (EC) conditions, including results of monitored data is available on company's website and same is being updated periodically. Ambient air quality and stack emission monitoring are being carried out regularly. Monitoring results submitted to the RSPCB, CPCB and MOEF&CC IRO, Jaipur regularly as part of various compliance reports. 				



(xii)	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MoEF&CC, the respective Zonal Office of CPCB and the SPCB. The Regional office of this Ministry at Lucknow/ CPCB/ SPCB shall monitor the stipulated conditions.	 Compliance status of environment clearance (EC) conditions, including results of monitored data is being submitted periodically to the Ministry of Environment and Forests, its IRO, Jaipur, Central Pollution Control Board and State Pollution Control Board. Last six monthly compliance report is being submitted on 24.05.2022 vide letter NoSCL/RAS/MoEF & CC/2021-22/3087.
(xiii)	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional Offices of the MoEF&CC at Lucknow by e-mail.	 Unit wise environment statements (Form – V) are being submitted to the concerned authorities well with in stipulated time. Last environment statement is being submitted on 10.09.2022. Environment Statement (Form – V) have been uploaded on the website:-www.shreecement.in
(xiv)	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 SPCB and may also be seen at the Website of the Ministry of Environment, Forests and Climate Change at http://envfor.nic.in. This should be advertised within seven days from the date of issue of the clearance letter at least in two local newspapers 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 shall be forwarded to the Regional office at Lucknow.	Advertisement has been given in two local newspapers widely circulated in the region namely, Rajasthan Patrika and Dainik Navjyoti on 11/11/2017.

Shree Cement

(xv)

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.

Project authorities shall inform the Regional Office as well as the Ministry, the date of aiven as below:

Particulars	Commission
	year
Cement plant Unit-III	2005
Cement plant Unit-IV	2007
Clinker Unit-V	2007
Clinker Unit-VI	2008
Clinker Unit-VII	2009
Clinker Unit-VIII	2010
Clinker Unit-IX	2013
Clinker Unit-X	2014
Ras New Cement	2014
Unit	
CPP 80 MW	2007
CPP 100 MW	2010
Waste heat recovery	2010
power plant	
Synthetic Gypsum	2015
Plant	
Nimbeti Limestone	1997
mine	

Special Condition w.r.t office memorandum vide file no F. No. IA3-22/8/2021-1A.III [150512] dated 18.07.2022

(i) All the project proponents are hereby requested to sensitize and create awareness among people working within the Project area as well as its surrounding area on the ban of SUP in order to ensure the compliance of Notification published by MoEF&CC on 12/08/2021.

Photographs showing sanitization among the nearby villagers, schools to create awareness in coordination with RSPCB Pali, Team to ban on single use plastic are enclosed as below.

Single use Plastic Awareness Program







