



Through: By hand / Courier Service

Ref: OCL/ENV/ President (Manufacturing)/2023-24/7//

Date: 10.06.2023

To Director-IA Division, Ministry of Environment, Forests & Climate Change, Indira Paryavaran Bhavan, Jor Bagh Road, New Delhi - 110 003.

Respected Sir,

Sub: All EC compliance report of M/S. Orient Cement Ltd, Green field Cement Plant (Clinker 2.0 MTPA & Cement 3.0 MTPA) at Chittapur, Kalaburagi District-Reg.

Ref no 1: F. No. J-11011/342/2011-IA-II (I) Dated on 11.03.2013.

As mentioned in the above cited subject & vide Ref-(1) of our EC condition, M/s Orient Cement Ltd, is hereby submitting your good self the point wise half yearly EC compliance of Plant for the period October-2022 to March-2023.

Kindly consider the compliance report & oblige.

Thanking You

Yours faithfully

For Orient Cement Limited

Satyabrata Sharma

President-Manufacturing & Unit Head

Olc-Environment Dept

- The Additional Principal Chief Conservator of Forests (C)
 Ministry of Environment, Forests & Climate change,
 4th Floor, E & F Wing, Kendriya Sedan
 Koramangala, Bangalore-560 034
- 2. Secretary to Government
 Department of Ecology & Environment
 Government of Karnataka
 7th floor, Multistoried Building,
 Bangalore 560001
- 3. Chairman,
 Central Pollution Control Board,
 Parivesh Bhawan, CBD-cum-Office Complex,
 East Arjun Nagar,
 New Delhi 110 032
- 4. The Member Secretary,
 Karnataka State Pollution Control Board,
 # 49, 4th & 5th floor,
 Parisara Bhavana,
 Church Street,
 Bangalore 560 001
- 5. Environmental officer,
 Karnataka State Pollution Control Board
 Regional office, Kalaburgi,
 Plot No. 12/2, Sy. No:19/P,
 Mansafdar Layout, M.G Road,
 Santraswadi, Kalaburgi-585 101

HALF YEARLY COMPLIANCE REPORT

NAME OF THE PROJECT: CEMENT PLANT & CAPTIVE POWER PLANT OF ORIENT CEMENT LIMITED CHITTAPUR.

MOEF LETTER NO: (EC) F.NO. J-11011/342/2011-IA-II (I) dated 11.03.2013. PERIOD OF COMPLIANCE REPORT: 01.10.2022 to 31.03.2023

S.No.	EC Conditions		С	omplian	ce status	S.		
Α.	Specific Condition							
i		CEMS system has been in Bag filters hower plant Kiln & Raw level is main NOx burner addition to (Selective investment of	n to mon stalled. A ave been ESP has mill, coantained be is instathe abound	itor gased Air polludinstalled been ind I is maind I mill and elow 50 alled to ove OCL lytic Re 3 Crores	ous emission contin Kiln, lastalled in tained beard Cemer mg/Nmicontrol has all eactor) for reduction	crol equip Raw mill, a cooler a elow 30 r at mill sta in CPP NOx em so insta system cing NOx e	oments like coal mill and captive mg/Nm³ is acks & PM stack. Lower lissions. In the little of the li	
		The Avg meastacks for the RABH-21.73 Mill-18.18 m 2.48 mg/Nm	e period (mg/Nm ng/Nm³, n³ CPP-3	October 2 3, Cemen Cooler-1 4.73 mg	2022 - Ma nt Mill-23 4.42 mg /Nm³.	arch 202 3.02 mg/ :/Nm³, LS	3 are: Nm³, Coa Crusher	
	Possibilities shall be explored for the proper and full utilization of gases generated from the kiln in waste heat recovery boiler (WHRB) and a feasibility report shall be prepared and submitted to the Ministry and its Regional Office at Bangalore within 3 months from the date of issue of the letter.	submitted to the Ministry. Pre commissioning activities of WHRB is under product and a cred authorization number CTE-310994 PCB ID - 4173 ore 01/03/2019 valid till 27/11/2023 and applied						
	The National Ambient Air Quality Standards issued by the Ministry vide G.S.R No. 826(E) dated 16th November 2009 shall be followed.	norms are maintained within the limits. The Avg measured AAQ levels at 4 locations for the period October 2022 – March 2023 are:						
		Near Main Gate	PM ₁₀ 66.80	PM _{2.5} 24.80	SO ₂ 13.70	NOx 13.60	0.70	

			Near Coal Yard	64.0	22.60	14.00	13.90	0.70
			Near Dispatch Gate	66.60	25.10	14.10	13.80	0.70
			Near CPP Plant	63.00	23.90	13.00	13.90	0.70
	iv	Secondary fugitive emissions shall		itive emi:	ssions are	e being c	ontrolled	by taking
		be controlled and shall be within the	appropriate n	neasures	to main	ntain th	e emissi	on levels
		prescribed limits and regularly monitored. Guidelines/ Code of						
		Practice issued by the CPCB in this			wa haan r	rovidod	to limest	one coal
		regard should be followed			ker yards		to minest	one, coai,
							materials	are fully
			covered	d.				-
				ters have	e been in	istalled a	at all the	transfer
			points.	ted road	s are he	ing con	structed	in phase
			wise m	anner to	reduce th	ne fugitiv	structed 7e emissio	in phase
				of vehicle			o cimbore	on auc to
			Regular	r Water s	sprinkling	g is also	being car	rried out
			wherever required. Fugitive emissions are being monitored regularly and the					
			report of the sa office regularly		ing submi	ittea to S	PCB, regi	onal
			office regularly					
	v	As and Hg shall be monitored in emissions, ambient air and water.	As & Hg is bein report of the streently submit (Operation)/2	ame is b tted vide	eing subr e our lett	nitted re er no: 0	egularly to	o KSPCB
			The Heavy metrour letter no :0 24/ dated 22/0	CL/ENV/	/Preside	is recent n t-Manu	ily submit I facturin g	ted vide g/2023-
			AS & Hg in Am FY 2022-23 till			w detect	table Lim	it (BDL)
			AS & Hg in water	er FY 20	22-23: -			
			Parameter		Unit	V	alue obta	ined
			Mercury		mg/L		DL	
V	, , ,	The Coal yard shall be lined and	Arsenic		mg/L		DL	
V		covered	Closed covered (50M*560M) had emission from co	as been (f capacit construct	y 28000 ed to ar) square rest the	meters fugitive
vi		Efforts shall be made to reduce	Efforts to reduc	e impact	on the s	urround	ing envir	onment
		mpact of the transport of the raw	are made accord	lingly, gli	mpses of	the same	e are as fo	llows:
		materials and end products on the surrounding environment including	Raw ma covered			ent are	transpor	ted by

agricultural land. All the raw materials including fly ash should be transported in the closed containers only and shall not be overloaded. The company shall have separate truck parking area. Vehicular emissions should be regularly monitored.

- Clinker, raw meal, cement and fly ash are stored in covered silos.
- Transportation of fly ash is done through long conveying pneumatic conveyor.
- All the major roads for vehicular movements and approach roads to raw material yards are being concreted.
- All the vehicles owned by the company are periodically maintained and checked for PUC.

Total freshwater requirement for cement and captive power plant shall not exceed 3500m3/day. 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 dust suppression and greenbelt development and other plant related No process activities etc.. wastewater shall be discharged outside the factory premises and 'zero' discharge should be adopted

viii

Water consumption of **M/s OCL Chittapur** is well within the Consented capacity.

All the treated wastewater is being recycled & reused for dust suppression & green belt development.

No process wastewater is discharged outside the factory premises and 'zero' discharge is adopted.

Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir should be enhanced to meet the maximum water requirement. Only balance water requirement shall be met from other sources

M/s OCL Chittapur has developed a huge Rainwater harvesting pit/Storage reservoir of capacity 5,60,000 Cubic meter (320*250*7). The water requirement of **M/s. OCL** is being met by RWH pit only if the monsoon is good enough.

Regular monitoring of influent and effluent surface, sub-surface and ground water should be ensured and treated wastewater should meet the norms prescribed by the state Pollution Control Board or described under the Environment (protection) act, 1986 whichever are more stringent. Leachate study for the effluent generated and analysis should also be regularly carried out and report submitted to the Regional Office at Ministry's Bangalore, SPCB and CPCB

Noted and is being complied.

No effluent being discharged into the surroundings/plant premises, all the generated effluent is being treated and recycled for further use. Hence kindly exempt the condition of Leachate study.

Monitoring of influent, effluent surface & ground water are being done on regular basis and reports are being submitted on monthly basis to KSPCB.

Avg Surface Water quality monitoring data for the period October- 2022 to March - 2023 is pH 7.7, TDS 395.3 mg/l, TSS 6.3 mg/L, Oil & Grease Nil mg/L; Residual Free Chlorine-0.2 mg/L.

Avg **Drinking Water** Quality monitoring data for the period **October-2022 to March-2023** is pH 7.3, TDS 290.2 mg/L, Nitrates-5.7 mg/L, Turbidity-0.6 mg/L and Alkalinity-47.3 mg/L.

		The Avg effluent monitoring data from ETP outlet for the period October-2022 to March-2023 is pH 8.0, BOD 22.3 mg/L, TSS 21.7 mg/L, Oil & Grease 4.8 mg/L, Ammonia-0.1 mg/L, Cynide as CN-ND.
		The Avg effluent monitoring data from STP outlet for the period October-2022 to March-2023 is pH 8.3, BOD 7.9 mg/L, TSS 7.0 mg/L, Oil & Grease 5.4 mg/L, Ammonia-0.3 mg/L, Cynide as CN-ND, Bioassay-90% Survival of fish after 96 Hrs in 100% effluent; COD-13.5 mg/L; Fecal Coliform MPN/100ml - 4; Total Nitrogen-3.4 mg/L, Phosphate (PO4)-0.2 mg/L.
		As we are not discharging any effluent/wastewater in the premises or surroundings, being a zero-discharge plant, no leachate study is required. Kindly exempt this condition.
xi	All the bag filter dust, raw mill dust, coal dust, clinker dust and cement dust from pollution control devices should be recycled and reused in the process and used for cement manufacturing. Spent oil and batteries shall be sold to authorized recyclers / reprocessors only.	Dust from all the bag filters and ESP are being recycled and reused in the process for cement manufacturing. Spent oil & batteries are being sold to authorized recyclers / reprocessors. The return of the same is being submitted to KSPCB Kalburgi on half yearly basis. Recently submitted report is vide our letter no OCL/ENV/Asst.VP(Operation)/2023-24/703 dated 22/05/2023.
xii	All the fly ash shall be utilized as per Fly ash Notification, 1999 subsequently amended in 2003 and 2009. Efforts should be made to use fly ash maximum in making Pozzolana Portland Cement (PPC).	Condition is being followed. 100% of the fly ash generated from the captive power plants is being used in manufacturing Portland Pozzolana cement (PPC).
xiii	Efforts shall be made to use low-grade lime, more fly ash, and solid waste in the cement manufacturing.	All efforts are being put to use low-grade lime, more fly ash, and solid waste in the production of cement. 100% of the fly ash/bottom Ash generated from the captive power plants is being used in manufacturing Portland Pozzolana cement (PPC).
xiv	An effort shall be made to use of high calorific hazardous waste in the cement kiln and necessary provision should be made accordingly.	An effort is being made to use high calorific hazardous waste in the cement kiln. OCL has attained the authorisation for co-processing of high calorific Hazardous & Other waste in cement kiln vide Authorization number 332386: PCB ID-28067 dated 20.07.2022 valid till 30/06/2026. All necessary provisions or infrastructure facilities is being made accordingly. The hazardous waste is being co-processed in the cement kiln and the detail of the co-processed waste is being submitted to KSPCB office on monthly basis & annual basis.

		Annual returns of Hazardous waste in Form-IV has been submitted to KSPCB regional office & Bangalore office vide our letter no Ref:OCL/ENV/President-Manufacturing/2023-24/697 dated 20/05/2023. Monthly Returns in Form-3 submitted vide our letter no:-OCL/ENV/Asst.VP(Operation)/2023-24/686 dated 04/05/2023.
xv	As proposed, green belt shall be developed in at least 33 % area in and around the cement plant as per the CPCB guidelines to mitigate the effects of air emissions in consultation with local DFO.	M/s OCL is constantly working in the development of Green belt, A plantation plan has been prepared and saplings are planted accordingly in a phase wise manner, till now OCL has planted 2,90,449 no's of sapling till the end of March-2023 to mitigate the effects of air emissions.
xvi	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Cement plants should be implemented.	Orient Cement is strictly following the recommendations mentioned in the Charter on Corporate Responsibility for Environmental Protection (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. (* Noncomplying units shall give bank guarantee to respective SPCBs)	Current status: In order to meet the new emission norms, Orient Cement has already Installed Bag House for Cement Kiln and efficient ESP's for Cooler & CPP stack to meet the Stipulated standards.
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.	Current status : Orient cement is maintaining the emission level of particulate matter less than 30 mg/Nm³ and is not exceeding the limit prescribed by KSPCB.
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.	Current status: As per the CFO issued by KSPCB the limits for particulate matter emissions is 30 mg/Nm³ but Orient cement is maintaining the emission levels less than 30 mg/Nm³.
4	CPCB will evolve load-based standards by Dec. 2003.	Current status: Recently MoEF & CC has released a new notification on load-based standards on 10 th May 2016, for cement plants with co-processing, as per this notification; Orient Cement is taking all the necessary measures to maintain the particulate matter emission less than 0.125 Kg/tonne of Clinker.
5	CPCB & NCBM will evolve SO ₂ and NOx emission standards by June 2004.	Current status: As per the new notification for SO ₂ and NOx standards in Power plant & Cement plant issued by MoEF & CC Vide S.O 3305 E dated 7th Dec 2015 & Vide GSR

		612 (E) dated 25 th August 2014. NOx standards in power plant issued by MOEF & CC vide GSR.662(E) dated 19th October 2020
		Orient Cement has taken necessary measures for reduction of SO ₂ in power plant by installing a limestone dosing system with Coal. Whereas SO ₂ in Cement plant has no issues and we are maintaining it well within the specified limit. NOx emission: -Power plant is already complying to the stipulated standards of 450mg/Nm³, whereas Cement plant has installed SNCR System with an approximate cost of Rs.3
	· ·	Crores, by which the reduction in NOx levels are achieved and the values are within the specified limit of 600 mg/Nm ³ .
6	The Cement industries will Control fugitive emissions from all the raw material and products storage and transfer points by Dec. 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.	limestone and coal storage yards, Orient cement will abide by the decision of NTF. However closed sheds are provided
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.	Orient Cement will abide by the policy on usage of petroleum coke as fuel in cement kiln, jointly prepared by CPCB, NCBM, BIS and Oil refineries. M/s OCL has attained the permission for usage of Pet coke in cement kiln vide no PCB /277/HPI/2018/2023/1121 dated 03rd June 2023 & Valid till 30/06/2026. Authorization number 332386: PCB ID-28067 dated 20.07.2022 valid till 30/06/2026.
8	After performance evaluation of various types of continuous monitoring equipment and feedback from 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.	Current status: M/s. Orient Cement has already installed five numbers of online continuous Monitoring systems at all major stacks and the data is connected to CPCB Server, New Delhi and KSPCB server, Bengaluru.

9	Tripping in kiln ESP to be minimized by July 2003 as per the recommendation of NTF	
10	Industries will submit the target date to enhance the utilization of waste material by April 2003.	
11	NCBM will carry out feasibility study on hazardous waste utilization in cement kiln by December 2003.	Current status: In order to utilize hazardous waste in Cement Kiln, M/s.OCL has attained the authorisation for coprocessing of high calorific Hazardous & Other waste in cement kiln vide Authorization number 332386: PCB ID-28067 dated 20.07.2022 valid till 30/06/2026. The hazardous waste is being co-processed in the cement kiln and the detail of the co-processed waste is being submitted to KSPCB office on monthly basis.
12	Cement industry will carry out feasibility study and submit target dates to CPCB for co-generation of power by July 2003.	Current status: Captive Power Plant of consented capacity 45 MW for co-generation of power is installed in Orient cement from which the generated power is utilized in Cement plant for manufacturing of cement. In case of any Excess generation of Power, the power is exported to KPTCL.
xvii	All the commitments made to the public during the Public Hearing /Public Consultation meeting held on 18th July 2012 shall be satisfactorily implemented and a separate budget for implementing the same shall be allocated and information submitted to the Ministry's Regional Office at Bangalore.	The commitments made to the public during the Public Hearing /Public Consultation meeting held on 18th July, 2012 are being implemented and a separate budget for implementing the same has been allocated. M/s Orient Cement Limited is carrying out the R & R activities in and around the villages of Cement plant on priority basis depending upon the requirement of villages in discussion with local administration, total commitment towards Corporate Social Responsibility is Rs. 7397.17 Lakhs. Out of the total commitment, we have spent Rs. Rs.3935.559 Lakh as on March-2023 and out of which, Rs. 238.479 Lakhs for the period October-2022 to March-2023 and we will spend the balance amount by July-2025. The following commitments were made & are being fulfilled by M/s Orient Cement Ltd:-

S.N	Commitments	Remarks/Status
1	We purchase highly advanced and sophisticated machinery for establishing cement plant and pollution control equipment to comply with the world standards	OCL has adhered to its commitment & has Purchased highly advanced and sophisticated machinery for establishing cement plant and pollution control equipment (ESP, Bag Houses & Bag Filters) to comply with the world standards.
2	We also maintain & comply with the corporate social responsibility activities in and around the areas of the cement plant	M/s Orient Cement Limited is carrying out the R & R activities in and around the villages of Cement plant on priority basis depending upon the requirement of villages in discussion with local administration, total commitment towards Corporate Social Responsibility is Rs. 7397.17 Lakhs. Out of the total commitment, we have spent Rs.3935.559 Lakh till date and out of which, Rs. 238.479 Lakh for the period October-2022 to March-2023 and we will spend balance amount by July-2025.

S.NO	EXPENSES BOOKED	AMOUNT	
Q3			
	Education	1,509,360	
	Health	2,018,932	
	Heritage ,Culture etc. (Local folk art promotions etc.)	177,000	
	Infrastructure development in the villages.	1,516,140 1,329,340	
	Livelihood Promotion and Capability building		
	Programme administration monitoring and Evaluation	2,194,565	
	Total Expenses for Q3:	8,745,336	
Q4			
	Education	5,867,010	
	Health	1,764,478	
	Heritage ,Culture etc. (Local folk art promotions etc.)	4,745,029	
	Infrastructure development in the villages.	81,734	
	Livelihood Promotion and Capability	699,713	

	TT	building					
		Programn	ne administration	monitor	ing	1,944,58	6
		and Evaluation					_
	Total	al De D Evno			22		
		otal R&R Expenses (Q3+Q4) from Oct' 23 March'23:					
	3	We give prefere nce to local residen	As committed to local resid and other re employment i	ents f levant	or the jobs, t	employ: the deta	ment
		ts for		Gı	oup		
		the	Particulars	Α	В	С	D
		employ	Total No. of	33	152	443	602
		ment	Employees No of	24	121	443	602
		other relevan t jobs.	Kannadigas Non- Kannadigas	09	31	0	0
		About 70 % of job will	Percentage of Kannadigas	73 %	80%	100 %	100 %
	4	be reserve d for the local people. We will provide quality educati on both kannad a & English mediu m to the childre n of the nearby villages so that they can be deploye d in various jobs of the Compa	every year o respectively. A 2022-23, class The school i	ges & schoolest Compecture smart School rom Lane clane clane x is being different and the school rome clane	& staff ol at ou BSE Sc tent te and lat classes I has be KG to Gass were sent ac eing staff manitution of DAV 3 studer ch 169	f is hear camp hool in aching est tead can be increased increased in DAV POrient of the admits admit	neing us is the staff, ching arted and ased year by a ublic Gyan itted

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::		ny directly or indirect ly.	
	5	We will provide good roads, hospital s for the inhabit ants of the village. We will send vehicles /ambul ances to the villager s who cannot come to the hospital s, will be brought and given medical aid facilitie s	CC Road & Drains with Approach Main Road at Several villages (Itaga village, Diggoan, Mogla & Maragol village). Presently OCL is operating with 10 Bedded HCF for staff, workers & Inhabitants of the surrounding villages. Company owned Ambulance facility is already provided as and when required for the inhabitants of the villages, who cannot come to the hospitals on their own for getting medical aid facilities.
	6	We will contrib ute to the	OCL is contributing to the socio- Economic development of the nearby villages in the following means.
		socio- Econom ic develop ment of the nearby	 Promoting Sports activities in Schools by providing quality sports material. Providing water Facility to surrounding villages during summer season by hiring tankers.
		villages.	3. Support to Physically Challenged persons by providing need based

		equipments.
		equipments.
		 4. Agricultural Activities Drip and Sprinkle Irrigation equipments are being provided so that the dependency on monsoons which are irregular be reduced. 5. Distribution of Sewing machines to
		needy participants.
7	We will also extend all coopera tion/as sistance to the social organiz ations/ NGOs for the develop ment of the society	M/s. OCL is extending its full support / cooperation/assistance to the social organizations/NGO's for the development of the society.
8	Controll	Blasting operations are carried out only during the daytime.
	blasting to be done for minimi zing vibratio ns and tremors	For ground vibration control we have adopted and implemented a method of Conventional blasting using high explosives and ANFO with use of millisecond delay/NONEL to prevent the fly rocks, noise and to reduce ground vibration. Rock breaker is used instead of secondary blasting.
9	A detailed CSR activitie s were	M/s Orient Cement Limited is carrying out the R & R activities in and around the villages of Cement plant on priority basis depending upon the requirement of villages in discussion with local
	drawn includin	administration, total commitment towards Corporate Social Responsibility is Rs. 7397.17 Lakhs.
	Educati on, infrastr	Out of the total commitment, we have spent Rs.3935.559 Lakhs till date and out of which, Rs. 238.479 Lakhs for the
	ucture welfare	period October-2022 to March-2023 and we will spend balance amount by

10	s oth act s accongl CSI act will tak up Pla	civitie and cordi y R civity l be cen ntati of	July-202 OCL hadevelopm	as tak nent	plan		planting
	fact & nea are mai n ade	quat	approxin Septemb The follo for plat thaspesia Tamarino Ashok, F Gilmore Concorpu Bamboo, keshiya-ja gauva, ces	er- 2022 owing sometation: a, Sisha d, Hong Peeple tree, Su as(Dubas matti, ava, ma	2. pecies and Ponge Piniya, ge trees tree, He babul tr i Tree) alstonia, ngo, kaa	re bei mia, Acacia s, Euc rcules ee, Ha Fe keshi	ng used Badam, , Neem, calyptus, fermc, tti tree, ltoform, aseema,
Yea	ar	Factor		Surro undin g Plant Area(Labou rs colon y,Staff Colon y,Colo ny Road Side,S chool. Main Gate Front Area)	Total	Sur viva 1 % Age	Survival s
2013	-14	25000		- Incay	25000	50 %	12500
2014	-15	25000	(#)		25000	50 % 70	12500
2015		30000		3.02	31220	% 66	21854
2016-		49000 21266		15)	53780 24425	% 75 %	35700 18476

		-			-			0.0	
			2018-19	13631	3963	1523 3	32827	80 %	26261
			2019-20	10799	4279	2444	39524	80 %	31620
			2020-21	4862	6726	1328	24868	72 %	17905
			2021-22	3258	6972	6875	17105	48	8210
			2022-23	774	2490	1343	16700	60	9982
			Total:	183590	33589	6 73270	290449	% 67.1 4%	195008
xviii	At least 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on Public Hearing Issues and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office at Bangalore. Implementation of such program shall be ensured accordingly in a time bound manner.	l to a s	Rs.3935.55 akhs for th vill spend b	Enterprihas alresosed as A Cement and arcois dependent with loor porate tof the August Plakhs alance ar	se Social cady be Limite ound th ding up ocal adr Social total till date Octobe nount b	al Commen prepare-1. d is cate village on the ministrate commite and out or commite and out or complete and out of complete a	rrying of es of Centre in the control of the contro	ndy ea nd tim ne cop ut the ment of al com s Rs. re hav ch, Rs. n-2023	e R & R plant on villages mitment 7397.17 ve spent 238.479 and we
xix	The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilet 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.	v	The comparyithin the acilities.	y is prov	riding h	necessa	for const	struction struction	n labour ure and
В.	General Conditions								
i	The project authorities must strictly adhere to the stipulations made by the Karnataka State Pollution Control Board and the State Government.	A	greed. ll the st overnment					nd th	e State
ii	No further expansion or modifications in the plant shall be carried out without prior approval of the MOE&F	N c:	greed. To further of arried out v	without p	rior, ap	proval c	of the MO	EF.	
iii	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM10, SO2 and NOx are anticipated in consultation with the SPCB. Data on	e b D S	mbient a stablished eing carrie ata repor PCB/CPCB ata report eport are	in the spector of the spector of the spector of stack of	pecified ularly. he san e conse k emiss	directine are nt condition & a	ons and being ition. ambient a	monid submi	toring is itted to onitoring

						•	
	ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Bangalore and the SPCB / CPCB once in six months.	:OCL/ENV/Asst.VP(Operation)/2023-24/701 date 15/05/2023 Ambient Air Quality Monitoring Levels in µg/m³ for the			dated		
		2022-23	PM ₁₀	PM _{2.5}	SO ₂	NOx	CO
		Near Main Gate	66.80	24.80	13.70	13.60	0.70
		Near Coal Yard	64.0	22.60	14.00	13.90	0.70
		Near Dispatch Gate	66.60	25.10	14.10	13.80	0.70
		Near CPP Plant	63.00	23.90	13.00	13.90	0.70
iv	Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May,	Condition is being power plant is wastewater is used	properl d for dust	y treate suppres	ed in sion on	ETP. haulage	Treated roads.
	1993 and 31st December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	The Avg effluent r period October-20 mg/L, TSS 21.7 mg mg/L, Cynide as CI	022 to M g/L, Oil & N-ND.	(arch-20 Grease 4	23 is pl 4.8 mg/l	H 8.0, Bo	OD 22.3 onia-0.1
v The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers,		All necessary noishoods, silencers, e generation are in p Workplace noise le to identify areas w	nclosures place and evel surv	s etc. on properly ey is cond	all the s mainta ducted o	sources ined.	of noise
enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime)	Corrective/preventive actions are taken if the noise levels exceed the permissible limits as stipulated in the						
	and 70 dBA (night-time).	Workers employed proper PPE's and within the permiss	their e	xposure	rea are to nois	provid e is co	ed with ntrolled
		Average Ambient for the period (Time is Near Powe 63.0 Leq dB(A), N Near Main Gate- 66	October -: er Plant- Near Wat	2022 to 64.4 Leq ter Rese	March dB(A), l	ı -2023 Near Co	in Day al Yard-

vi Occupational health surveillance of Condition is noted and complied.

	the workers shall be done on a regular basis and records maintained as per the Factories Act.	Occupational health check-up is carried out once in a year for the employees working in high dust and high noise area. Health monitoring & measurement records of individual employee are maintained. 1. Around 90 no.s of Eye Examination for the Drivers, Locomotive operators completed. 2. Medical examination for Food Handlers of canteen workers carried out in the month of may 2023 an Total 40- employee's check-up has carried out. 3. Preplacement medical Examination for
		employees, workmen has carried out for 118 no.s 4. Around 413 no.s of Pre-Medical examination has carried out for workmen, contract workmen.(project)
vii	The company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.	A water reservoir of capacity 5, 60, 000 Cubic meters has been developed to harvest the rainwater for utilization in the lean season besides recharging the ground water table.
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.	Company has undertaken various schemes aimed at community development and village upliftment in the project area. The environmental protection measures & safeguard as enhanced in the EIA/EMP such as green belt development, monitoring of AAQ, installation of pollution control Equipment, Rainwater harvesting conservation of Flora and Fauna, GHG mitigation (like using fly ash, hazardous waste) etc. are being complied. Environmental Expenditure as on 31.03.2023

ASSET DESCRIPTION	Amount	Amount in Lakh
DUST SUPRESSION SYSTEM	43,58,474	43.58
BAG FILTER & ESP FOR STACKS	33,54,39,089	3,354.39
CPP - RCC CHIMEY	2,87,14,293	287.14
WATER RESERVOIR	25,87,57,199	2,587.57
WATER TREATMENT PLANT	12,85,41,299	1,285.41
SEWAGE TREATMENT PLANT	7,28,00,825	728.01
ROAD & DRAIN	50,14,63,605	5,014.64
GREEN BELT DEVELOPMENT	53,48,720	53.49
FLY ASH SILO & HANDLING SYSTEM	12,89,16,613	1,289.17
EFFLUENT TREATMENT PLANT & DM PLANT IN CPP	3,60,66,506	360.67
CPP - ELECTROSTATIC PRECIPITATOR	10,77,18,110	1,077.18
CPP ASH HANDLING SYSTEM	3,98,25,799	398.26
COMPLETE BURNER ASSEMBLY	1,17,15,390	117.15
AMBIENT AIR QUALITY MONITORING	2,20,13,783	220.14
SNCR FOR NOX REDUCTION	3,03,21,259	303.21
AMMONIA SLIP SENSOR STACK APPLICATION	17,80,000	17.80
MEDIA CONVERT - LIQUID AFR SYSTEM	2,54,471	2.54
NEUTRON SURVEY METER	4,25,000	4.25
UT PUMP	13,03,410	13.03
WASTE SEGREGATION YARD	4,55,406	4.55
SHREDDER FOR AGRO WASTE AFR	3,47,913	3.48
BUCKET ELEV, FEEDING ARRG & SHED FOR AGRO	18,89,931	18.90
RAIN WATER HARVESTING	12,03,438	12.03
COLONY LADIES TOILETS	2,12,400	2.12
TRUCK PARKING YARD	5,60,08,531	560.09
SUBMERSIBLE PUMP 100HP/750KW	17,52,250	17.52
HERO ECO FRIENDLY ELECTRIC BIKE	89,890	0.90
CHEMICAL STORAGE ROOM - CPP	8,94,521.40	8.95
LADIES TOILETS STORES	2,49,034	2.49
LADIES TOILETS CPP	2,49,035	2.49
BUND OF SMTR HIGHT MINES BOUNDRY	6,66,580	6.67
ELECTRIC BIKE-KA32 HB1976 (IT DEPT)	83,190	0.83
Covering Shed Rice Husk-Plastic Waste Phase - 1	1,64,42,266.59	164.42
Tollets Construction @ Worker Colony	18,10,434.59	18.1
Hero Electric Bike KA32 HC3758 (QC)	95,470.00	0.95
Hero Electric Bike KA32 HC3755 (Dispatch)	95,470.00	0.95
Hero Electric Bike KA32 (CPP)	95,470.00	0.95
Hero Electric Bike KA32 (Electrical)	95,470.00	0.95
Total	1,79,64,41,376.19	17,984.99

M/s. OCL is contributing to the socio-Economic development of the nearby villages in the following means.

- 1. Promoting Sports activities in Schools by providing quality sports material.
- 2. Providing water Facility to surrounding villages during summer season by hiring tankers.
- 3. Support to Physically Challenged persons by providing need based equipments.
- 4. Agricultural Activities like Drip and Sprinkle Irrigation equipments are being provided, so that the dependency on monsoons which are irregular be reduced.
- 5. Distribution of Sewing machines to needy participants.

S.NO	EXPENSES BOOKED	AMOUNT
Q3		
	Education	1,509,360
	Health	2,018,932
	Heritage ,Culture etc. (Local folk art promotions etc.)	177,000
	Infrastructure development in the villages.	1,516,140
	Livelihood Promotion and Capability building	1,329,340

	Programme administration monitoring and Evaluation	2,194,565
	Total Expenses for Q3 :	8,745,336
Q4		
5.77	Education	5,867,010
	Health	1,764,478
	Heritage ,Culture etc. (Local folk art promotions etc.)	4,745,029
	Infrastructure development in the villages.	81,734
	Livelihood Promotion and Capability building	699,713
	Programme administration monitoring and Evaluation	1,944,586
	Total Expenses for Q4 :	15,102,550
	R&R Expenses (Q3+Q4) from Oct' 23 rch'23:	23,847,886

Requisite funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to

The Regional Office of the Ministry at Bangalore. The funds so provided shall not be diverted for any other purpose.

Statement of expenditure on Environment Management is being submitted at the end of financial year in **Form-V**.

The funds so provided will not be diverted for any other purpose.

	Environmental Expenditur	Amount	Amount In Lakh
	DUST SUPRESSION SYSTEM	43,58,474	43.58
	BAG FILTER & ESP FOR STACKS	33,54,39,089	3,354.39
	CPP - RCC CHIMEY	2,87,14,293	287.14
	WATER RESERVOIR	25,87,57,199	2,587.57
le l	WATER TREATMENT PLANT	12,85,41,299	1,285.41
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	COLONY LADIES TOILETS	2,12,400	2.12
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	Hero Electric Bike KA32 (CPP)	95,470.00	0.95
	Hero Electric Bike KA32 (Electrical)	95,470.00	0.95
	Total	1,79,64,41,376.19	17,984.99
clearance letter shall be	The copy of Environment Clea	rance has b	een sent

x A copy of clearance letter shall be sent by the proponent to concern Panchayat, Zila Parishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestion / representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.

Environment Clearance letter also updated in company website.

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 at Bangalore. 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

Condition is noted and will be complied.

Six monthly compliance reports in respect of post Environment Clearance are being submitted timely in hard copies & Soft Copy to the concerned regulatory authorities.

Soft Copy of all EC compliance report of Plant & Mines for the period April-2022 to September-2022 was uploaded in PARIVESH portal dated 26-11-2022 was sent via mail dated 05-11-2022 06:15 PM & hard copy was submitted vide our letter no OCL/ENV/President-Manufacturing/2022-23/607 dated 05/11/2022.Copies of these reports as well as the

sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain. annual environment statement as submitted to the KSPCB, are being uploaded in our company website for public viewing in compliance to the Ministry circular dated 30.06.2009

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 email) to the regional office of the MOEF, the respective zonal office of CPCB and the SPCB. The regional office of this Ministry at Bangalore /CPCB / SPCB shall monitor the stipulated conditions.

Six monthly compliance reports in respect of post Environment Clearance are being submitted timely in hard copies & Soft Copy to the concerned regulatory authorities.

Soft Copy of all EC compliance report of Plant & Mines for the period April-2022 to September-2022 was uploaded in PARIVESH portal dated 26-11-2022 was sent via mail dated 05-11-2022 06:15 & hard copy was submitted vide our letter no OCL/ENV/President-Manufacturing/2022-23/607 dated 05/11/2022

The environmental statement for xiii 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 prescribed under the environment Rules, 1986. (Protection). amended subsequently, shall also be put on the web site of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional Office of the MOEF at Bangalore by E-mail.

The environmental statement for each financial year ending **31st March in Form V** is being submitted to the concerned State Pollution Control Board.

Recent Environment statement for financial year 2021 - 2022 has been submitted to the concerned authorities Vide our letter no Ref: OCL/ENV/Sr.VP (Works)/22-23/583 dated: 22-09-2022

The project proponent shall also 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 Website of the Ministry of Forests Environment and http://envfor.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, atleast in two local news papers that are widely circulated in the region of which one shall be in Complied.

The public was informed about the grant of environment clearance through and advertisement in the local newspaper on 17.03.2013 in Prajavani & Sanyukta Karnataka and in English newspaper on 18.03.2013 in Deccan Herald and clippings have been submitted to the regional office of the MoEF immediately after the grant of Environment Clearance.

Vernacular language of the locality concerned and copy of the same should be forwarded to the Regional office at Bangalore.

χŷ	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.	

Thanking You

Yours faithfully

Satyabrata Sharma President-Manufacturing & Unit Head