

UTCL/DCW/ENV/EC/23/58

Date: - 08.11.2023

To,
The Deputy Director General of Forest (C)
Ministry of Environment Forest and Climate Change
Integrated Regional Office, Kolkata IB – 198,
Sector-III, Salt Lake City, Kolkata - 700106

Sub: - Submission of Six-monthly EC Compliance report of Environment Clearance granted for the proposed expansion involving enhancement in cement production capacity (2.0 MTPA to 2.4 MTPA) by installation of new Slag Grinder in existing Standalone Cement Grinding Unit by M/s UltraTech Cement Limited (Unit: Dankuni Cement Works) located at JL No. 80, Vill & Mouza-Panchaghara, PS- Chanditala, Dist-Hooghly, West Bengal-Regarding.

Ref: - Environment Clearance Letter No. 2016/EN/T-II-1/021/2017 dated 07.09.2017 issued by SEIAA, West Bengal.

Sir,

With reference to above cited subject, we are hereby submitting point wise Half Yearly EC Compliance report for the period from Apr.'2023 to Sept.'2023 for above referred Environment Clearance Letter issued to M/s UltraTech Cement Limited (Unit: Dankuni Cement Works) located at JL No. 80, Vill & Mouza- Panchaghara, PS- Chanditala, Dist- Hooghly, West Bengal.

Kindly acknowledge the receipt.

Thanks, and Regards,

For, M/s UltraTech Cement Limited (Unit: Dankuni Cement Works)

Mahender Singh Rathore

Unit Head

CC to: 1. The Member Secretary SEIAA, West Bengal

- 2. The Member Secretary, West Bengal Pollution Control Board, Kolkata
- 3. CPCB, Zonal Office, Kolkata
- 4. Environment Engineer, WBPCB Regional Office, Hooghly.



Date: - 08.11.2023

HALF YEARLY COMPLIANCE REPORT OF ENVIRONMENT CLEARNACE

NAME OF THE PROJECT: Environmental Clearance for the proposed expansion involving enhancement in Cement

production capacity (2.0 MTPA to 2.4 MTPA) by installation of new Slag Grinder in existing Standalone Cement Grinding Unit at JL No. 80, Vill & Mouza- Panchghara, PS-

Chanditala, Dist-Hooghly, West Bengal.

ENVIRONMENTAL CLEARANCE

LETTER NO. & DATE:

2016/EN/T-II-1/021/2017, Dated 07/09/2017

PERIOD OF COMPLIANCE REPORT: Apr. 2023 – Sept. 2023

Status of the project: Consent to Operate No. CO 134726 is obtained vide Memo No. 229/PCB/HGY/R/6002/-2015 (I) Date:11/08/2023, Valid upto.31/07/2028. Application # 3762694.

| Sl. No. | Specific Conditions | Complianc e level | Compliance status |
|------------|---|----------------------|--|
| 1 | The gaseous emission from various process units should conform the load / mass-based standards prescribed by the Ministry of Environment & Forests and the State Pollution Control Board from time to time. At no time the emission level should go beyond the prescribed standards. | Complied | Our cement plant is only a grinding unit and no gaseous emission is envisaging from grinding process. However, particulate matter emission is monitored regularly by third party and also opacity meter installed. The particulate emission during Apr.'23 to Sept.'23 from main cement mill Stack no-1 was ranging from 14.54 mg/Nm3 to 26.1 mg/Nm3 and Avg was 20.18 mg/Nm3 and Slag mill Stack no-2 was ranging from 12.0 mg/Nm3 to 23.8 mg/Nm3 Avg was 18.92 mg/Nm3. |
| 2 | Cement grinding shall be carried out in closed cement mill. Provision of dust extraction and pollution control systems along with minimum stack height of 35m from GL should be made for control of emission. Highly efficient cyclone separators, pulse jet bag filters and ID fan should be provided for raw material handling section, ball mill, silo | Complied | 1.Unit is carrying Cement grinding in closed circuit cement mill, with the Provision of dust extraction and pollution control systems along with stack height of 63.00 m from GL for Ball Mill and 51.70 m for expansion unit i.e. slag grinding unit for control of emission. |

and packing section. The stack emissions shall be monitored at regular intervals and records maintained. The stack emission should not exceed 30 mg/Nm3.

- 2. Highly efficient 42 no. (34 nos in Line 1 and 08 Nos in Line 2) of Pulse Jet Bag filters have been installed at material transfer points and at process area. Highly efficient Bag House are installed at Cement Mill and Slag Mill.
- 3. The stack emissions is being monitored at regular intervals and records are maintained. Control measures are taken such that stack emission should not exceed 30 mg/Nm3. **Pic.No-1**



Installed CEMS

| | | | Instance Chiv | | | | | | | |
|--|-------------|--------------------|-----------------------|---------------------|--|--|--|--|--|--|
| | Table No-01 | | | | | | | | | |
| Sl. No. Month Parameter Result in mg/Nm3(Manual Isokinetic Stack Analysis) | | | | | | | | | | |
| | | | Stack 1 (Cement Mill) | Stack 2 (Slag Mill) | | | | | | |
| 1 | Apr.23 | | 16.5 | 18.2 | | | | | | |
| 2 | May.23 | | 20.82 | 18.56 | | | | | | |
| 3 | Jun.23 | | 14.54 | 12 | | | | | | |
| 4 | Jul.23 | Particulate Matter | 26.1 | 21.8 | | | | | | |
| 5 | Aug.23 | | 21.6 | 19.18 | | | | | | |
| 6 | Sept.23 | | 21.54 | 23.8 | | | | | | |
| | Average | | 20.18 | 18.92 | | | | | | |
| | Minimum | | 14.54 | 12 | | | | | | |
| | Maximum | | 26.1 | 23.8 | | | | | | |

Regular monitoring of ambient air quality shall be carried out in and around the plant and records shall be maintained. The ambient air quality standards as per GSR 826 (E) dated 16.11.2009 to be maintained. At least Four ambient air quality monitoring stations should be established in down ward direction as well as where maximum ground level concentration of PM₁₀, PM_{2.5}, SO₂ and NO_X are anticipated in consultation with SPCB. Data on ambient air quality and stack emission shall be regularly submitted to the SEIAA and the SPCB once in six months.

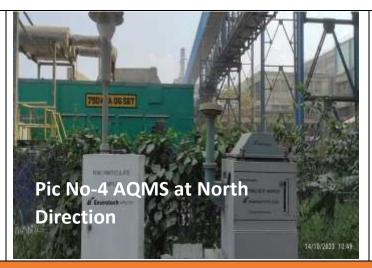
Complied

1.Regular monitoring of Ambient Air Quality is being carried out in four directions of the plant and records are maintained as per NAAQS 2009.

2.The unit has installed 01 CAAQMS in East direction of the plant and 3 manual Air Quality Sampling stations at West, North and South direction of the plant. Also, Manual AAQ monitoring are being carried out at 4 locations in 4 directions by NABL accredited and WBPCB authorized Lab on every month and submitted the report to RO, WBPCB.









| | Table No-2 Ambient Air Quality Monitoring Data from Apr.23 to Sept.23 | | | | | | | | | | | | |
|-----------|---|------------------------------------|-------|-------|--------|--------|--------|--------|--------|--------|-------|-------|-------|
| SI. No | Location | Parameters | Unit | Limit | Apr.23 | May.23 | Jun.23 | Jul.23 | Aug.23 | Sept23 | Avg. | Min | Max |
| | West Side of Boundary Wall (Near Solar Plant) | Concentration of PM _{2.5} | μg/m³ | 60 | 46.56 | 38.41 | 48.5 | 39.5 | 26.2 | 39.6 | 39.80 | 26.20 | 48.50 |
| 1 | | Concentration of PM ₁₀ | μg/m³ | 100 | 75.1 | 74.07 | 79.12 | 63.12 | 61.52 | 64.12 | 69.51 | 61.52 | 79.12 |
| | | Concentration of SO ₂ | μg/m³ | 80 | 6.8 | 7.17 | 7.86 | 5.8 | 5.82 | 6.2 | 6.61 | 5.80 | 7.86 |
| | | Concentration of NO ₂ | μg/m³ | 80 | 28.5 | 28.45 | 26.5 | 25.04 | 23.5 | 24.2 | 26.03 | 23.50 | 28.50 |
| 2 | North Side | Concentration of PM _{2.5} | μg/m³ | 60 | 46.2 | 35.95 | 43.58 | 34.8 | 36.5 | 41.2 | 39.71 | 34.80 | 46.20 |
| _ | Boundary | Concentration of PM ₁₀ | μg/m³ | 100 | 77.8 | 75.06 | 78.2 | 67.26 | 66.12 | 67.52 | 71.99 | 66.12 | 78.20 |

| | Wall (Near B.R.U) | Concentration of SO ₂ | μg/m³ | 80 | 7.9 | 6.94 | 6.2 | 6.26 | 6.2 | 6.8 | 6.72 | 6.20 | 7.90 |
|---|--|------------------------------------|-------|-----|------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | Concentration of NO ₂ | μg/m³ | 80 | 26.2 | 26.5 | 25 | 25 | 23.26 | 25.06 | 25.17 | 23.26 | 26.50 |
| | South Side of Boundary Wall (Near Jalapara Village) | Concentration of PM _{2.5} | μg/m³ | 60 | 42.6 | 34.61 | 38.5 | 32.62 | 26.2 | 39.56 | 35.68 | 26.20 | 42.60 |
| 3 | | Concentration of PM ₁₀ | μg/m³ | 100 | 70.8 | 72.62 | 71.26 | 61.58 | 31.5 | 63.2 | 61.83 | 31.50 | 72.62 |
| | | Concentration of SO ₂ | μg/m³ | 80 | 6.5 | 6.25 | 5.29 | 4.8 | 3.5 | 5.2 | 5.26 | 3.50 | 6.50 |
| | | Concentration of NO ₂ | μg/m³ | 80 | 23.5 | 25 | 23.52 | 23.52 | 20.02 | 23.5 | 23.18 | 20.02 | 25.00 |
| | | Concentration of PM _{2.5} | μg/m³ | 60 | 44.5 | 43.86 | 48.2 | 38.8 | 34.8 | 43.8 | 42.33 | 34.80 | 48.20 |
| | East Side | Concentration of PM ₁₀ | μg/m³ | 100 | 74.2 | 76.22 | 86.56 | 69.52 | 68.1 | 71.29 | 74.32 | 68.10 | 86.56 |
| 4 | Near Main Gate | Concentration of SO ₂ | μg/m³ | 80 | 7.8 | 9.26 | 7.8 | 5.2 | 6.26 | 7.1 | 7.24 | 5.20 | 9.26 |
| | | Concentration of NO ₂ | μg/m³ | 80 | 28.5 | 31.54 | 28.52 | 24.26 | 25.05 | 26.52 | 27.40 | 24.26 | 31.54 |

| | | 1 | |
|---|--|----------|--|
| 4 | The unit shall install continuous automatic ambient air quality monitoring station (CAAAQMS) for the project. | Complied | The unit has installed the station (CAAQMS) in East direction of the plant. Pic No6 |
| 5 | Finished cement should be collected in silo and packing should be done through pneumatically controlled system. Suction system should be installed at packing section to minimize fugitive emission. | Complied | Cement silos are installed for storing the Cement. Packing are done through pneumatically controlled 04 nos packer system. To minimize fugitive emission at packing plant, Unit has installed highly efficient bag filters and the dust collected in bag filters is recycled back to system. |



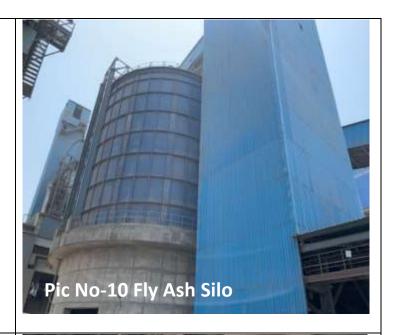
All vibrating screens, storage bins will be adequately covered. Covered storage yards shall be provided for raw materials. Closed unloading of raw materials and closed conveyor belt for transportation with bag filters at transfer points should be provided. Suction head should be provided at all transfer points.



Complied 1.All vibrating screens and storage bins are adequately covered.

2.The Storage yards are provided for raw materials. Closed unloading of raw materials and closed conveyor belt for transportation with bag filters at transfer points are provided. De-dusting systems are provided at all transfer points.









Pic No.11 Gypsum Shed Adequate dust suppression and extraction system should be Complied provided in material storage areas, material unloading and transfer points for controlling fugitive emission. Fugitive

1.Adequate dust suppression and extraction system are provided in material storage areas, material unloading and transfer points for controlling fugitive emission.

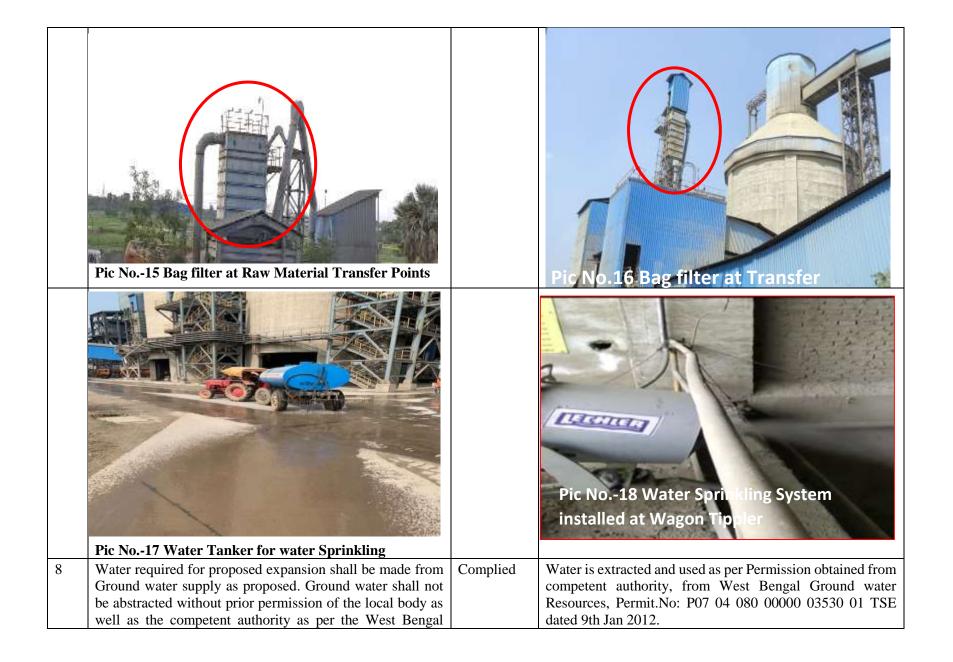
dust emission from ball mill and storage areas shall be collected in bag filters and recycle back to the process. Water sprinkling arrangement shall be made in the raw material stock yards, cement bag loading areas, and other high dust potential areas.



- 2. Fugitive dust emission from ball mill and storage areas are collected in bag filters and recycled back to the process.
- 3. 01 Nos Mobile Water sprinkling tankers are engaged for dust suppression at Raw material handling area and also 01 no water sprinkling system installed in the wagon tippling area.



Pic No.-14



| Ground | Water | Resources | (Management, | Control | & |
|------------|----------|-----------|--------------|---------|---|
| Regulation | on) Act, | 2005. | | | |



Pic No. 18 Ground Water Abstraction Permission from SWID, West Bengal

| 9 | Process effluent discharge is not permitted. No liquid effluent shall be generated by adoption of dry grinding process. | Complied | Cement is manufactured based on dry grinding. The water used for cooling purpose inside cement mill and all the water either evaporated or Absorbed. Hence Unit is following ZLD norms. |
|----|--|----------|---|
| 10 | Clinker manufacturing / heating is not permitted under this environmental clearance. Clinker and fly ash shall be stored in the closed silos and gypsum in covered shed. | Complied | 1.Dankuni Cement Works is a grinding Unit there is no provision for Clinker manufacturing / heating. 2.Clinker and fly ash are stored in the closed silos and gypsum; slag and coal are in stored under covered shed. |
| 11 | All the bag filter dust, raw meal dust, coal dust, clinker dust and cement dust from pollution control devices should be recycled and reused in process used for cement manufacturing. Spent oil and batteries should be sold to authorized recyclers / re-processors only. Hazardous waste generated to be disposed of as per provisions of hazard waste(Management and Trans boundary movement) Rules, 2016. | | 1.All the bag filter dust, clinker dust and cement dust from pollution control devices are recycled and reused in process of cement manufacturing. 2.Spent oil and batteries is being sold to authorized (M/s Shruti Petrochem Industries and M/s Inspec Oil Ltd) recyclers / re-processors only |

| 12 | Adequate provisions should be made for harvesting rain |
|----|--|
| | water. The unit may develop water body of adequate |
| | capacity to harvest rain water. The harvested water should |
| | be used for plantation, firefighting, washing and cleaning |
| | etc. Recharging of ground water is not permitted. |

1.Unit has provided sufficient earmarked drain for collecting the rain water. Restructure of rain water harvesting pond is under progress, Approx. 50 % work are completed.

2. Roof Top Rainwater harvesting system installed at packing plant of 20 KL capacity.

2.Unit follows 'ZERO' recharge of ground water.





Green belt shall be developed within the plant premises. At least 33 % of the area should be kept for green belt development. At least 10,480 numbers of trees to be planted and maintained in the green belt area of 14.97 Hectare. Indicative list of species is given in Annexure-I. There should not be any removal / destruction of vegetative cover both at establishment as well as operational stage, without sanction of appropriate authority.

13

Green belt is being developed as per CPCB guidelines for developing Greenbelt.

We have already developed green belt in 13.9677 Ha against 14.97 Ha as mentioned in Environment Clearance. We will ensure 33% of green belt plantation by Dec 2023.

| Table No3 | Area Greenbelt in | Nos of saplings |
|---------------------|-------------------|-----------------|
| | На | planted |
| As per EC condition | 14.97 | 10480 |
| Actual plantation | 13.9677 | 14777 |



| | | Table No. | 3 Summarized | Result of Nois | se Level Apr.2 | 3 to Sept.23 | | | | | |
|------|----------|---------------------|---------------------------------|--------------------------|--|--|------|------|------|--|--|
| | | | | Location | | | | | | | |
| S.NC | Month | Period | Near CCR Building (South) | Near Main gate (East) | Near Solar Plant (West) | Near Boundary side (North) | Min | Max | Avg. | | |
| 1 | A 22 | Day time in dB(A) | 62.82 | 64.65 | 62.81 | 62.7 | 62.7 | 64.7 | 63.2 | | |
| 1 | Apr.23 | Night time in dB(A) | 49.13 | 59.29 | 59.38 | 49.25 | 49.1 | 59.4 | 54.3 | | |
| 2 | N4011 22 | Day time in dB(A) | 64.37 | 65.88 | 63.69 | 62.26 | 62.3 | 65.9 | 64.1 | | |
| 2 | May.23 | Night time in dB(A) | 45.88 | 58.72 | 56.96 | 49.25 | 45.9 | 58.7 | 52.7 | | |
| 3 | Jun.23 | Day time in dB(A) | 61.8 | 63.97 | 63.8 | 63.07 | 61.8 | 64.0 | 63.2 | | |
| 3 | Jun.23 | Night time in dB(A) | 48.5 | 58.08 | 43.1 | 47.87 | 43.1 | 58.1 | 49.4 | | |
| 4 | Jul.23 | Day time in dB(A) | 63.44 | 64.55 | 62.11 | 63.47 | 62.1 | 64.6 | 63.4 | | |
| 4 | | Night time in dB(A) | 48.42 | 60.48 | 46.05 | 45.71 | 45.7 | 60.5 | 50.2 | | |
| 5 | Aug.23 | Day time in dB(A) | 62.55 | 62.7 | 59.14 | 62.9 | 59.1 | 62.9 | 61.8 | | |
| 3 | Aug.25 | Night time in dB(A) | 45.03 | 54.86 | 45.61 | 44.06 | 44.1 | 54.9 | 47.4 | | |
| 6 | Sept.23 | Day time in dB(A) | 61.53 | 63.05 | 58.99 | 62.77 | 59.0 | 63.1 | 61.6 | | |
| 0 | 3ept.23 | Night time in dB(A) | 50.7 | 52.75 | 42.5 | 43.4 | 42.5 | 52.8 | 47.3 | | |
| | | | | | yards. (Pid 2.Water spregular ba (Pic.No.1' 3.Unit has confirm to control bo 4. Road S sweeping | 1.Unit has constructed concrete roads around the storage yards. (Pic.No.25&26). 2.Water sprinkling is being done by 01 Nos water tanker regular basis at raw material handling areas and plant road (Pic.No.17). 3.Unit has ensured the ambient air quality parameters confirm to the norms prescribed by the central pollution control board. (Pic.No.6) 4. Road Sweeping Machine is engaged for daily road sweeping round the clock. (Pic.No.30) 5.Water Sprinkler Gun installed to prevent fugitive | | | | | |

| | | 6.Water Sprinkler Nozzle installed road side to prevent fugitive emission. (Pic No. 28) |
|----|---|--|
| | Pic. No-25 Concrete internal roads | |
| | | Pic. No-26 Concrete material roads |
| | Pic. No-27 Water Sprinkler system installed to prevent fugitive Emission | Pic. No-28 Water Sprinkler Nozzle installed to prevent fugitive emission |
| 16 | Proper lighting and proper pathway inside the factory premises should be constructed to ensure safe vehicle movements. Provision of separate pathway for entry and exits of vehicle should be considered. Vehicles should conform to Pollution Under Control(PUC) norms. Proper housekeeping shall be maintained within the premises. | Appropriate lighting system done throughout the plant and work area. Unit made well compacted road with proper plan for vehicle movement inside the plant. Presently PUC of all entering vehicles at plant area are checked by securities at main gate. |
| | | 3.Mechanical sweeping machine and Vacuum Cleaning Machine are working in plant area and daily manual housekeeping is also carried out. Dust bins have been |

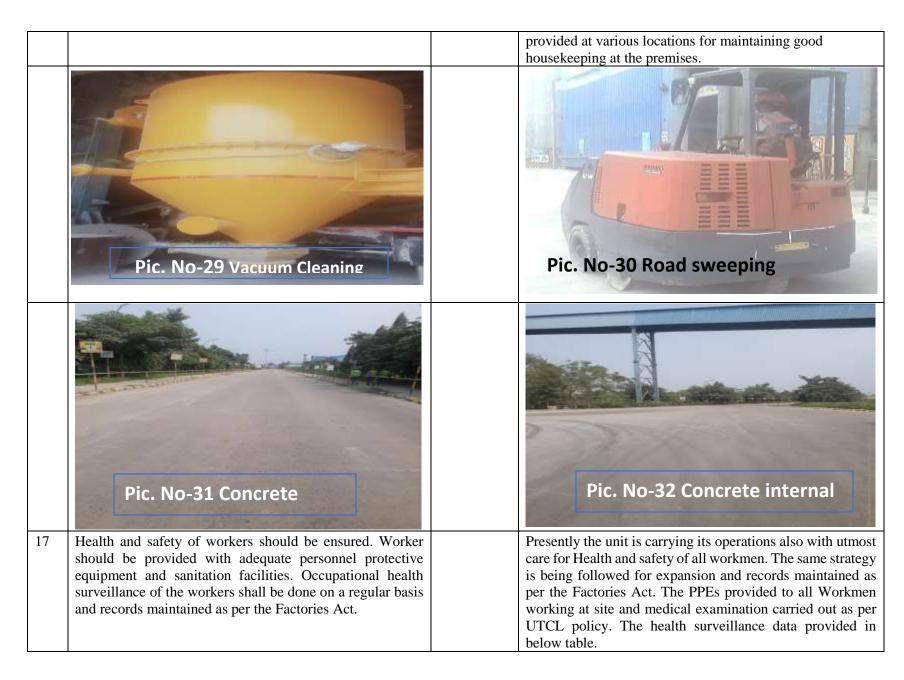


Table No.4 Medical Examination Conducted

| | 20020 2 1011 2 | 2002001 2010011 | | 4000 | | |
|-------------|----------------|-----------------|--------|--------|--------|-------|
| Month | Apr.23 | May.23 | Jun.23 | Jul.23 | Aug.23 | Sept. |
| Pre-Medical | 124 | 174 | 70 | 118 | 58 | 136 |
| Examination | | | | | | |



Medical Check up of Workmen







Adequate measures to be adopted to ensure industrial safety. Proper fire detection and protection system to be provided to control fire and explosion hazards.

Presently the unit is carrying its operations also with utmost care for safety of all workmen and the same has been continued for the expansion unit. Proper firefighting & fire hydrants installed at particular location of the plant area for control of fire & explosion hazards. Awareness on industrial safety / Fire control is also imparted to all employees.

Pic No-37



Building Classification



Fire Extinguisher Installed in the Plant



Smoke Detector Installed in the Plant





FIRE
HYDRANT
NO-15

Fire hydrant line installed throughout plant

| 19 | All the recommendations mentioned in the corporate responsibility for environmental protection | | | | | |
|--|--|--|--|--|--|--|
| (CREP)guidelines for cement plants shall be follow complied. | | | | | | |
| 20 | The implementation and monitoring of Environmental Management Plan should be carried out, as proposed. | | | | | |

All the recommendations and guidelines of Corporate Responsibility for Environmental Protection (CREP) shall are followed and complied as applicable.

Environmental Management Plan (EMP) implemented as committed in the Environment Impact Assessment (EIA) report.

| 21 | At least 2.5% of the total cost of project shall be earmarked |
|----|---|
| | towards the Enterprise Social Commitment (ESC) based on |
| | local needs and action plan with financial and physical |
| | break up shall be prepared and submitted. Implementation |
| | of such programmes shall be ensured in time bound manner. |

Unit has always played a responsible role in delivering its Social Responsibility under the CSR activities carried out from time to time in consultation with local Panchayat, Villagers & other local bodies.

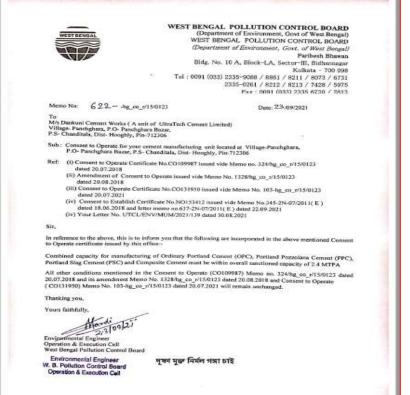
An amount of Rs. 5,75,101.51 Rupees Spent towards CSR activities in the period of Apr.'23-Sept. 23.

Table No.-5 Time Bound Action for CSR/ESC Activities

| | Sl. No. | Activity Head | Rs. In Lacs/Yr | | | | | | | | |
|--|------------|------------------------|-------------------------------|---------------------------|-------------------------------|-------------------|-------------------------------|-------------------|-------------------|--------------|----------------------|
| | | | 1 st (2017- 18) | 2 nd (2018-19) | 3 rd (2019- 20) | 4th (2020- 21) | 5 th (2021- 22) | 6th (2022- 23) | 7th (2023- 24) | 8th(2024-25) | Total Amount in Lacs |
| | 1 | Education | 26 | 8 | 3.24 | 3.565 | 0.25 | 6.50 | 5.20 | 5.26 | 41.05 |
| | 2 | Healthcare | 20 | 7 | 2.83 | 3.119 | 6.42 | 5.69 | 4.55 | 4.61 | 39.37 |
| | 3 | Sustainable livelihood | 15 | 12.56 | 5.08 | 5.597 | 1.9 | 10.20 | 8.16 | 8.26 | 40.14 |
| | 4 | Infra. Development | 80 | 31 | 12.54 | 13.813 | 9.86 | 25.18 | 20.14 | 20.39 | 147.21 |
| | 5 | Women Empowerment | 7.66 | 3 | 1.21 | 1.337 | 1.25 | 2.44 | 1.95 | 1.97 | 14.46 |
| | (| Grand Total | 148.66 | 61.56 | 24.9 | 27.43 | 19.68 | 50 | 40 | 40.5 | 412.73 |





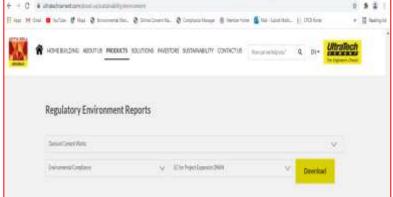


Pic No. 39 CTO for Expansion from 2.0 to 2.4 MTPA Production. Pic. No.40 Amendment in CTO for inclusion of Composite Cement The project proponent shall comply with all the Presently the unit is taking all the environmental protection environmental protection measures and safe guards measures and safeguards as recommended in EIA/EMP like installation of baghouse/bag filter at all required locations recommended in EIA / EMP. Further the unit must undertake Socio-Economic development activities in the etc. Unit is also undertaking Socio-Economic development surrounding villages like community development activities in consultation with local body under CSR activity. programmes, educational programmes, drinking water supply, sanitation program for local school and health care etc. We are aware that all the conditions, liabilities and legal All the conditions, liabilities and legal provision contained in the EC shall be equally applicable to the successor provisions contained in the EC shall be equally applicable to management of the project in the event of the project the successor management of the project in the event of the

| | proponent transferring the ownership, maintenance of management of the project to any other entity. | project transferring the ownership, maintenance of management of the project to any other entity. |
|---|---|---|
| 5 | Provision should be made for the supply of kerosene or cooking gas to the labourers during construction phase. All the labourers to be engaged for construction works should be screened for health and adequately treated before issue of work permits. Environmental sanitation should be ensured for the workers. | The unit has provided all the required facilities to the workmen engaged in project construction work. |
| 6 | The project proponent should make financial provision in the total budget of the project for implementation of the environmental safe guards. The project authorities will provide requisite funds both recurring and non-recurring to implement the conditions stipulated by the SEIAA. West Bengal along with the implementation schedule for all the conditions stipulated herein. The funds so provided should not be diverted for any other purpose. | The unit has followed the stipulated conditions. 1. Unit has installed 41 nos. of bag filters at different transfer points and material handling section. Installed 2 Bag House for Slag Mill and Cement Mill. 2. Provided Sweeping machine for road sweeping. 3. Installed Rooftop Rain water Harvesting System and reconstructing Rain Water Harvesting Pond. 4. Air Pollution measuring instruments are installed as per the WBPCB and CPCB requirement. 5. Hired WBPCB authorized, NABL accredited lab for measuring Air quality, Noise quality, Stack emission in monthly manner. 6. Greenbelt development as per EC condition being implemented. An amount Rs 3853019.55 lacs. are earmarked towards recurring cost for Environment Management Plan. |
| 7 | No further expansion or modifications in the plant should be carried out without prior approval of the State Environmental Impact Assessment Authority, West Bengal. In the case of any changes in the scope of the project, the project would require a fresh appraisal by the SEIAA, West Bengal. | The expansion project is being established after taking all the required clearances from WBPCB. No further expansion done. |
| 8 | The West Bengal Pollution Control Board, who would be monitoring the implementation of environmental safe guards, should be given full co-operation, facilities and documents / data by the project proponent during their inspection. A six-monthly compliance report and the | 1.Agreed. The half yearly compliance status and the monitored data with statistical interpretations is submitted to Regional office, MoEF&CC, Bhubaneswar; SEIAA, West Bengal; |

| | monitor data along with statistical interpretation shall be submitted to the WBPCB regularly. A complete set of all the documents should also be forwarded to the State Environmental Impact Assessment Authority, West Bengal | CPCB zonal office, Kolkata and WBPCB, Kolkata regularly. From: Shyamal Kumar Mandal |
|----|--|---|
| 9 | The State Level Environment Impact Assessment Authority, West Bengal reserves the right to add additional safe guard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection) Act 1986 to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner. | Noted and being carried out. |
| 10 | The project proponent should inform the public that the project has been accorded environmental clearance by the SEIAA, West Bengal and copies of the clearance letter are available with the State Pollution Control Board / Committee and may also be seen at Website of the SEIAA, West Bengal (htpp://environmentwb.gov.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 | 1. The unit has taken required Environmental clearance from SEIAA, West Bengal and the document has been made available at Website of the SEIAA, West Bengal (htpp://environmentwb.gov.in). 2. The unit has displayed the project proposal in the local new papers in vernacular language as a part of locality concern. |

widely circulated in the region of which one shall be in the vernacular language of the locality concerned. The project proponent shall upload the status of We are regularly uploading status of the compliance of the 11 compliances of stipulated environmental clearance stipulated environment clearance conditions, including conditions, including results of monitored data on their results of monitored data on our website i.e. website and shall update the same periodically. The criteria www.ultratechcement.com in the public domain. pollutant levels namely; PM10, PM2.5, SO2, NOX (ambient levels as well as) stack emissions) or critical All the critical parameters mentioned in consent to operate sectoral parameters, indicated for the projects shall be are being monitored and are displayed at main gate of the monitored and displayed at a convenient location near the company. main gate of the company in public domain.



Pic No.42 Screen Shot of the Compliance Status of the Stipulated Environment Clearance Conditions including the Monitored Data



Pic.No. 43 Online Display Board at Main Gate

| 12 | The Project Authorities should inform the State Pollution | Commissioning and Operation of Project- 07.10.2021 |
|----|---|--|
| 12 | | |
| | Control Board as well as the SEIAA, West Bengal the date | Financial Closure and Capitalization- 15.11.2021. |
| | of financial closure and final approval of the project by the | _ |
| | concerned authorities and the date of commencing the land | |
| | development work / project implementation. | |
| 13 | The above stipulations would be enforced along with those | Noted and agreed. |
| | under the Water (Prevention and Control of Pollution) Act, | |
| | 1974, the Air (Prevention and Control of Pollution) Act, | |
| | 1981, the Environment (Protection) Act, 1986, the | |
| | Hazardous Wastes (Management, Handling and | |
| | Transboundary Movement) Rules 2016, the Public Liability | |
| | Insurance Act, 1991, the Environment Impact Assessment | |
| | Notification 2006 and their amendments. | |