Ambuja Cement

REGD. A/D

ACL/EMD/F-16 /2014/

25.05.2014

The Director (s),

Ministry of Environment & Forest (MoEF), Regional Office, Western Region, "Kendriya Paryavaran Bhavan" Link Road No.3, Ravi Shankar Nagar, Bhopal – 462016, (M.P.)

Sub.: Six Monthly Compliance Status Report of Environmental Clearance.

Ref.: Environmental Clearance Order No. J-11011/29/94-I (A) - II dated 16.01.1995 & Environmental Clearance Order No.J-11013/31/2000-IA-II (I) dated 24.10.2000. Sir,

We are pleased to submit herewith half yearly compliance status report (i.e. for the period of October'13 to March'14) of Environmental Clearance Order No. J-11011/29/94-I (A) - II & Environment Clearance Order No.J-11013/31/2000-IA-II (I) granted by MoEF to *Gajambuja unit* of Ambuja Cements Ltd., located at Ambujanagar, Taluka - Kodinar, District – Junagadh (Gujarat). We are also enclosing here with a CD containing soft copy of the same.

In case of further clarification/information require, we shall be please to provide the same.

Thanking you,

Yours Faithfully,

For Ambuja Cements Ltd.

Dr. Anand K. Rai HOD (Environment)

Encl.: As above.

Copy to:

- Central Pollution Control Board Western Zonal Office, Synergy House-II, Subhanpura - Gorwa Road, Vadodara-390023 (Gujarat)
- Member Secretary, Gujarat Pollution Control Board, Paryavaran Bhavan, Sector-10-A, Gandhinagar-382010

Ambuja Cements Limited (Unit: Ambujanagar)

Regd. Office: P.O. Ambujanagar - 362715, Tal: Kodinar, Dist.: Junagadh, Gujarat. Phone: (02795) 221137, 232009, Fax: (02795) 220328, 232032

MONITORING THE IMPLEMENTATION OF ENVIRONMENTAL SAFEGUARDS

Ministry of Environment & Forests Regional Office (W), Bhopal Monitoring Report Part-I

DATA SHEET

Date: 25.05.2014

01 Project type : Cement

02 Name of the project : Gajambuja Cements Ltd.

03 Clearance letter(s) / OM no. and date : Environment Clearance Order No.

J-11011/29/94-IA-II dated 16.01.1995 &

Environment Clearance Order No.

J-11013/31/2000-IA-II (I) dated 24.10.2000

04 Location :

a) District(s) : Junagadh

b) State(s) : Gujarat

c) Latitude : 20⁰ 50' N

d) Longitude : $70^{\circ}45'$ E

05 Address for correspondence

a) Address of concerned Project Chief Engineer (with pin code & telephone / telex /

fax numbers).

Shri, S Ramarao (Unit Head)

Ambuja Cements Ltd. PO Ambujanagar-362715

Taluka : Kodinar,

District: Junagadh (Gujarat).

Tel: 02795-221137/232009/237403

Fax: 02795-220328/232032

b) Address of Executive Project Engineer / :

Manager (with pin code / fax numbers.

Shri, G. V. Ramakrishna (Plant Head)

Gajambuja Cements Ltd. PO Ambujanagar-362715

Taluka: Kodinar,

District: Junagadh (Gujarat). Tel: 02795-237220/237221 Fax: 02795-220328/232032

06 Salient features

a) of the project : Gajambuja plant has two cement kilns

including 4 cement mills with having total production of 4.2 MTPA. Cement mill no. 4 has been installed in 2005-06 under this unit with manufacturing capacity of 144000 MT/Month (1.728 MTPA) Cement. The project cost was less than 50 Crore then EC was

not applicable.

- b) Environmental management plans
- 1. All the existing stacks have been provided suitable & effective pollution control equipments to control the emission from stacks.
 - 2. The regular monitoring of all existing stacks is being carried out by Environment management division of ACL and also external agencies as per statutory requirements.
 - 3. For controlling emission level well below permissible limit. We have installed Continuous Emission Monitoring System (CEMS) at each raw mill & kiln stack.
 - 4. Continual improvement in fugitive as well as source emissions through regular maintenance of existing air pollution control equipments and also implementation of ecofriendly techniques including greenbelt development in the area.

07 Break up of the project area.

a) Submergence area (forest & non-forest) Not applicable

b) Others : 28.8 Ha.

08 Break up of the project affected population: with enumeration of those losing houses / dwelling units only agricultural land only, dwelling units & agricultural land & landless labourers / artisan.

a) SC, ST / Adivasisb) OthersNot applicableNot applicable

09 Financial details

a) Project cost as originally planned and subsequent revised estimates and the year of price reference.

Rs. 300 Crore

 b) Allocation made for Environmental Management Plans with item wise and year wise breakup.

: Pl. refer Annexure III

c) Benefit cost ratio / Internal rate of return : - and the year of assessment.

d) Whether (c) includes the cost of environmental management as shown in the above.

e) Actual expenditure incurred on the project so far.

: Rs. 373.01 Crore

f) Actual expenditure incurred on the environmental management plans so far.

: 15.68 Crore

Forest land requirement.

Not applicable

a) The status of approval for diversion of

forest land for non-forestry use

b) The status of clearing felling

c) The status of compensatory afforestation, if any

d) Comments on the viability & sustainability: of compensatory afforestation programme in the light of actual field experience so far.

The status of clear felling in non-forest areas: Not applicable (such as submergence area of reservoir, approach roads), if any with quantitative information.

12 Status of construction.

a) Date of commencement (Actual and / or : April 1995 & July 2000 (Expansion) planned)

b) Date of completion (Actual and / or planned).

Continued.

13 Reasons for the delay if the project is yet to : Not applicable

start.

14 Dates of site visits

> a) The dates on which the project was monitored by the Regional Office on previous occasions, if any.

: 12.10.10 to 13.10.10 by Dr. A. Mehrotra Regional Office, Bhopal

b) Date of site visit for this monitoring report: 12.10.10 to 13.10.10

15 Details of correspondence with project: authorities for obtaining action plans / information on status of compliance to safeguards other than the routine letters for logistic support for site visits).

Half yearly compliance status report is being regularly submitted and submission was on 23.11.2013 vide letter no.ACL/EMD/F-16/2013

| | • | nt Clearance issued to Gajambuja Plant 011/29/94-IA-II dated 16.01.95 |
|---------|--|---|
| S.No. | Conditions | Compliance Status |
| | The project authority must strictly adhere to the stipulations made by the State Govt. | Complied. Consent to establish has been obtained from GPCB. A Copy of it has already been submitted to MoEF vide |
| 2 (ii) | | Point noted, necessary approval from Ministry have been taken while plant expansion done in year 2000. A Copy of approval obtained from MoEF have already been submitted to MoEF vide our letter no.ACL/EMD/F-16/2010/55920 dated 25.12.2010. |
| 2 (iii) | conform to the standards prescribed by the Central Government or State Pollution Control Board. At no time the emission level of SPM should be exceed 50 mg/Nm³ In the event of failure of any pollution control system adopted by the unit, the | |
| 2 (iv) | | |
| 2 (v) | direction as well as where maximum ground level concentration is anticipated in consultation with the State Board. Also stack emission should be monitored regularly. The data collected should be | Five Ambient Air Quality Monitoring stations have been established based on guidelines issued by MoEF & reviewed by Prof. B. Padmanabhamurty, Former Prof. JNU, New Delhi and in consultation with GPCB. Regular monitoring is carried out and half yearly status is submitted. Stack monitoring report & ambient air quality monitoring report for the period of October'13 to March'14 is enclosed as Annexure IA & IB |
| 2 (vi) | Interlocking facility should be provided in the pollution control equipment such as Bag filters, ESP's etc. so that in the event of pollution control equipment not working, the main plant is shut down automatically. | · |

| | • | nt Clearance issued to Gajambuja Plant 011/29/94-IA-II dated 16.01.95 |
|--------|--|---|
| S.No. | Conditions | Compliance Status |
| | A separate environmental management cell with suitably qualified personnel to carry out various functions should be set up under the control of senior executive who will report directly to head of the organization. | A well established Environmental Management Division (EMD) with suitable qualified personnel is exist. Head of environmental management cell directly report to the Unit Head (Jt. President) of the organisation.EMD organisation chart is enclosed as Annexure II. |
| | under the supervision of competent technical personnel who will directly report to the chief executive. | A well established Environment laboratory with sufficient instrument is available. List of laboratory instruments available has already been submitted to MoEF vide our letter no.ACL/EMD/F-16/2010/55920 submission dated 25.12.2010. |
| 2 (ix) | | Complied. Details of capital and recurring expenditure for environmental protection measures are enclosed as Annexure III. |
| 3 | The Ministry or any other competent authority may stipulate any further condition after reviewing the comprehensive EIA report or any other report prepared by the project authorities. | |
| 4 | The Ministry may revoke or suspend clearance, if Implementation of the stipulated conditions is not satisfactory. | |
| 5 | The above conditions will be enforced, inter alia, under the provisions of the Water (Prevention & Control of Pollution) Act 1974, the Air (Prevention & Control of Pollution) Act 1981, the Environment (Protection) Act 1986, and the public Liability Insurance Act 1991 along with their amendments and rules. | |

_Stack Monitoring Results (April'2013 - March'2014)

| | Stack attached to | | | | | | | | | |
|-------------------|--------------------|--------------|------------------|--------------------|------------------------|-------------|--|--|--|--|
| Month | Raw mill & Kiln- I | Cooler ESP-1 | Coal Mill -1 | Raw mill & Kiln- 2 | 1- 2 Cooler ESP-2 Coal | | | | | |
| | | Aver | age Particullate | Matter (mg/Nm3) | | • | | | | |
| Oct-13 | 19 | 45 | 34 | Not Running | Not Running | Not Running | | | | |
| Nov-13 | 23 | 41 | 38 | Not Running | Not Running | Not Running | | | | |
| Dec-13 | 25 | 35 | 32 | 28 | 31 | 35 | | | | |
| Jan-14 | 28 | 46 | 40 | 25 | 49 | 47 | | | | |
| Feb-14 | 31 | 40 | 38 | 28 | 47 | 43 | | | | |
| Mar-14 | 34 | 38 | 34 | 25 | 42 | 40 | | | | |
| Minimum | 19 | 35 | 32 | 25 | 31 | 35 | | | | |
| Maximum | 34.00 | 46.00 | 40.00 | 28.00 | 49.00 | 47.00 | | | | |
| Average | 26.67 | 40.83 | 36.00 | 26.50 | 42.25 | 41.25 | | | | |
| Permissible Limit | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | | | | |

| | Stack attached to | | | | | | | | | | |
|-------------------|-------------------|----------------|-----------------|---------------------|------------|-------------|--------------|--|--|--|--|
| Month | Cement Mill- I | Cement Mill-II | Cement Mill-III | Cement Mill -IV | Packer - I | Packer - II | Packer - III | | | | |
| | | | Average Particu | ıllate Matter (mg/N | lm3) | | | | | | |
| Oct-13 | 32 | Not Running | Not Running | 29 | 30 | 28 | 26 | | | | |
| Nov-13 | 36 | Not Running | 32 | 33 | 33 | 32 | 29 | | | | |
| Dec-13 | 31 | Not Running | 27 | 29 | 27 | 30 | 26 | | | | |
| Jan-14 | 36 | 34 | 39 | 32 | 26 | 31 | 30 | | | | |
| Feb-14 | 32 | 35 | 36 | 37 | 23 | 29 | 28 | | | | |
| Mar-14 | 34 | 38 | 39 | 37 | 25 | 27 | 30 | | | | |
| Minimum | 31 | 34 | 27 | 29 | 23 | 27 | 26 | | | | |
| Maximum | 36.00 | 38.00 | 39.00 | 37.00 | 33.00 | 32.00 | 30.00 | | | | |
| Average | 33.50 | 35.67 | 34.60 | 32.83 | 27.33 | 29.50 | 28.17 | | | | |
| Permissible Limit | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | | | | |

Stack Monitoring Results (April'2013 - March'2014)

| | Stack attached to | | | | | | | | | | | |
|-------------------|-------------------|--------------|---------|--------------------|----------|---------|--------------------|----------|----------|--|--|--|
| Month | | DG set 4 | | | DG set 6 | | | | | | | |
| Month | Avg. PM* | Avg. SO2 | Avg.NOx | Avg. PM* | Avg. SO2 | Avg.NOx | Avg. PM* | Avg. SO2 | Avg. NOx | | | |
| | mg/Nm³ | ppm | ppm | mg/Nm ³ | ppm | ppm | mg/Nm ³ | ppm | ppm | | | |
| Oct-13 | 67.67 | 54 | 14 | | | | 62.33 | 52 | 10 | | | |
| Nov-13 | | Not Operated | | Not Operated | | | Not Operated | | | | | |
| Dec-13 | 63.67 | 48 | 12 | 65.17 | 49 | 15 | 63.33 | 52 | 14 | | | |
| Jan-14 | | Not Operated | | 69 | 56 | 20 | 68.33 | 54 | 18 | | | |
| Feb-14 | 62 | 52 | 18 | 68 | 58 | 21 | 59 | 45 | 24 | | | |
| Mar-14 | | Not Operated | - | Not Operated | | | 54 | 42 | 22 | | | |
| Minimum | 62 | 48 | 12 | 65.17 | 49 | 15 | 54 | 42 | 10 | | | |
| Maximum | 67.67 | 54.00 | 18.00 | 69.00 | 58.00 | 21.00 | 68.33 | 54.00 | 24.00 | | | |
| Average | 64.45 | 51.33 | 14.67 | 67.39 | 54.33 | 18.67 | 61.40 | 49.00 | 17.60 | | | |
| Permissible Limit | 150.00 | 100.00 | 50.00 | 150.00 | 100.00 | 50.00 | 150.00 | 100.00 | 50.00 | | | |

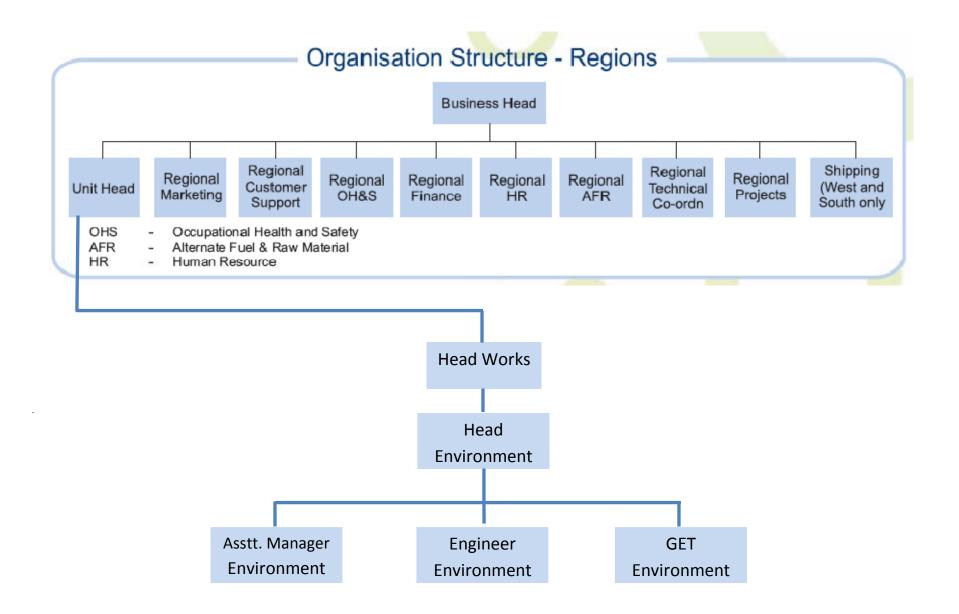
*PM: Particullate Matters

Annexure - I B

Ambient Air Quality Monitoring Results (Oct 2013 - March 2014)

| Month | Average Ambient Air Quality Monitoring Results (μg/m3) | | | | | | | | | | | |
|---------|--|-------|-------|----------------------|-------|-------|-------|---------------|-------|-------|-------|-------|
| | | At CC | | Near Packing section | | | | Ambuja School | | | | |
| | PM2.5 | PM10 | SO2 | NOx | PM2.5 | PM10 | SO2 | NOx | PM2.5 | PM10 | SO2 | NOx |
| Oct-13 | 35.00 | 73.00 | 12.40 | 16.40 | 45.00 | 75.00 | 12.80 | 17.60 | 29.00 | 38.00 | 10.80 | 16.30 |
| Nov-13 | 31.00 | 68.00 | 11.40 | 15.60 | 42.00 | 70.00 | 12.10 | 16.10 | 25.00 | 35.00 | 11.30 | 15.70 |
| Dec-13 | 27.00 | 61.00 | 12.60 | 16.60 | 36.00 | 65.00 | 11.50 | 17.50 | 21.00 | 37.00 | 12.20 | 14.60 |
| Jan-14 | 34.00 | 68.00 | 12.90 | 17.20 | 42.00 | 74.00 | 13.50 | 16.90 | 26.00 | 41.00 | 13.10 | 15.40 |
| Feb-14 | 31.00 | 64.00 | 11.80 | 16.40 | 38.00 | 71.00 | 12.60 | 13.40 | 23.00 | 37.00 | 12.60 | 16.50 |
| Mar-14 | 34.00 | 61.00 | 12.30 | 15.50 | 31.00 | 66.00 | 13.60 | 14.30 | 21.00 | 34.00 | 11.70 | 17.30 |
| Minimum | 27.00 | 61.00 | 11.40 | 15.50 | 31.00 | 65.00 | 11.50 | 13.40 | 21.00 | 34.00 | 10.80 | 14.60 |
| Maximum | 35.00 | 73.00 | 12.90 | 17.20 | 45.00 | 75.00 | 13.60 | 17.60 | 29.00 | 41.00 | 13.10 | 17.30 |
| Average | 32.00 | 65.83 | 12.23 | 16.28 | 39.00 | 70.17 | 12.68 | 15.97 | 24.17 | 37.00 | 11.95 | 15.97 |

| | Average Ambient Air Quality Monitoring Results (μg/m3) | | | | | | | | | | | |
|---------|--|---------|-------|-------|--------------|-------|-------|-------|--|--|--|--|
| Month | | West Co | lony | | South Colony | | | | | | | |
| | PM2.5 | PM10 | SO2 | NOx | PM2.5 | PM10 | SO2 | NOx | | | | |
| Oct-13 | 21.00 | 39.00 | 12.50 | 17.20 | 27.00 | 45.00 | 11.60 | 16.70 | | | | |
| Nov-13 | 26.00 | 37.00 | 11.90 | 16.60 | 23.00 | 41.00 | 12.40 | 15.50 | | | | |
| Dec-13 | 24.00 | 39.00 | 12.80 | 15.70 | 25.00 | 36.00 | 11.70 | 14.40 | | | | |
| Jan-14 | 22.00 | 40.00 | 12.30 | 15.90 | 28.00 | 45.00 | 12.10 | 14.80 | | | | |
| Feb-14 | 26.00 | 35.00 | 13.40 | 16.10 | 30.00 | 42.00 | 11.20 | 15.40 | | | | |
| Mar-14 | 24.00 | 31.00 | 12.60 | 17.80 | 28.00 | 38.00 | 12.20 | 16.50 | | | | |
| Minimum | 21.00 | 31.00 | 11.90 | 15.70 | 23.00 | 36.00 | 11.20 | 14.40 | | | | |
| Maximum | 26.00 | 40.00 | 13.40 | 17.80 | 30.00 | 45.00 | 12.40 | 16.70 | | | | |
| Average | 23.83 | 36.83 | 12.58 | 16.55 | 26.83 | 41.17 | 11.87 | 15.55 | | | | |





EXPENDITURE INCURRED ON THE ENVIRONMENTAL MANAGEMENT PLANS

(A) Capital Investment for Environmental Monitoring :

(1) Monitoring Equipments : 37.08 Lakh

(2) Environmental Laboratory : 10.00 Lakh

(3) Others (Monitoring Van & DG sets) : 22.30 Lakh

(4) Continuous Emission Monitoring System : 200.0 Lakh

(5) CAAQMS System : 36.00 Lakh

Total: Rs. 305.38 Lakh

(B) Recurring expenditure for the period of October'13 to March'14:

(1) Green belt development : 5.70 Lakh

(2) Manpower Cost* : 10.7 Lakh

(3) House Keeping & Dust suppression : 6.80 Lakh

(4) Maintenance of Pollution Control Equipments : 84.21 Lakh

(5) Other Env. Protection (Environmental Monitoring) : 7.24 Lakh

(6) Environment Awareness* : 0.16 Lakh

Total: Rs. 114.82 Lakh

^{*}Expenditures are common for all the plants & mines.



EXPENDITURE INCURRED ON THE ENVIRONMENTAL MANAGEMENT PLANS

(C) Community Development expenditure by Ambuja: Rs. 12.73 Crore Cement Foundation**

** Community development expenditure is common for all plant & mines at Ambujanagar. Programme wise Expenditure Details for the year 2013-2014 is as below:

| | | ja Cement Found gramme wise exp | | | i | | |
|-------|---|------------------------------------|---|---|-----------------------------|---|----------------|
| | Betails for prog | Julilie Wise CXP | chartare for th | C / Cui 2015 1 | | | (Rs. In lakhs) |
| Sr.No | Programme | Funds from ACF Resources | *Funds received through Government | from other Donors / Donor Agencies | ***People's Contribution | ****Direct Funding to Communities | Total Exp. |
| | GUJARAT - Kodinar | | | | | | - |
| 1 | Water Resource Mangement & Drinking Water Projects | | | | | | 1- |
| | a. Water Resource Devlopment | 40.16 | 17.57 | | | | 57.73 |
| | B .Drinking Water Programme | 37.83 | - | 13.55 | 46.29 | - | 97.67 |
| | c. Salinity Prevention (KVY III) | 81.61 | | 52.60 | 90.93 | 90.01 | 315.15 |
| 2 | Agriculture Development(Farm Forestry &Afforesation) | 38.36 | | 16.88 | 145.03 | 186.33 | 386.60 |
| 3 | Better Cotton Initiative (BCI) | 0.54 | | 38.21 | 1.85 | 2.30 | 42.90 |
| 4 | Krishi Vigyan Kendra (KVK) | 16.84 | 105.59 | | - | | 122.43 |
| 5 | Animal Husbandry Programme | 0.44 | - | | - | | 0.44 |
| 6 | Health & Sanitation Programme | 12.78 | | | 15.31 | - | 28.09 |
| 7 | Skill and Enterprunership Development Programme | 26.79 | | 15.97 | 23.78 | | 66.54 |
| 8 | Village Knowledge Centre & Anganwadi exp | 1.93 | | | 2 | | 1.93 |
| 9 | Capacity Building &Training Programmes | 0.21 | - | | 120 | | 0.21 |
| 10 | Women / Youth Development | 6.82 | | | | | 6.82 |
| 11 | Integrated Community Development Programme | 80.89 | | | | | 80.89 |
| 12 | Co-ordination & Administration Expenses | 63.65 | | | | | 63.65 |
| 13 | Capital Expenditure | 2.08 | | | | | 2.08 |
| | TOTAL | 410.93 | 123.16 | 137.21 | 323.19 | 278.64 | 1,273.13 |