

CIN- U26942ML2003PLC007125



Ref: MCL/ENV/MSPCB/Compliance-i/2018-19/03

Date:-15 /11/2018

To.

The Member Secretary,
Meghalaya State Pollution Control Board,
'ARDEN' LUMPYNGNGAD,
Meghalaya, Shillong.

Sub: - Submission of half yearly compliance report for the period of April 18 to Sept. 18.

Dear Sir,

We are hereby furnishing the half yearly compliance report (hard copy and soft copy) for the period from April 2018 to Sept. 2018 on Environmental Stipulation for Expansion of Cement Plant (from 900 TPD to 2600 TPD) along with 10MW Captive Power Plant at Village-Thangskai, East Jaintia Hills District, Meghalaya, vide your Environment Clearance letter no SEIAA/PROJECT-2/2007/18 dated: 25th March'2009.

This is for your kind information and perusal. You are requested to kindly acknowledge the receipt of the same.

Thanking You,

Yours Faithfully.

For MEGHALAYA CEMENTS LIMITED

R.K Pareek
(President)

#

Encl: As stated above

Copy to:

1) The MoEF, North Eastern Regional Office, Shillong, Mcghalaya.

2) The Member Secretary, State Environment Impact Assessment Authority, Shillong



Sales & Marketing Office:
Mega Plaza, 4th Floor, Christian Basti
G.S. Road, Guwahati - 781 005
Tel.: 0361 2345421/22/23, Fax: 0361 2345419
E-mail: guwahati@topcem.in
Web: www.topcem.in

Kolkata: BE-77, Salt Lake City Sector-1, Kolkata - 700 064 Tel.: 033 2334 0666 / 0004 Fax: 033 2334 0505 E-mail: kolkata@topcem.in

THANGSKA

Registered Office: Village: Thangskai. P.O. & P.S. Lumshnong District: East Jaintia Hills, Meghalaya, PIN: 793210 Tel. 9402198262 Fax: 9402198192

E-mail: meghalaya@topcem.in



Half yearly Compliance Report (for the period April'18 to September'18) on Environmental Stipulations for Expansion of Cement Plant (from 900 TPD-2600 TPD), along with 10 MW Captive Power Plant at Thangskai, East Jaintia Hills District by M/s Meghalaya Cements Ltd. – Environmental Clearance Letter No. SEIAA/PROJECT-2/2007/18; Dated 25th March 2009.

	o. as per letter dated 25.03.2009 of Environment Impact Assessment ority	Compliance Status
SPEC	CIFIC CONDITIONS	,
(i)	A stack of 100 m height shall be provided with continuous on-line monitoring system in respect of Thermal Power Plant [TPP] The data collected shall be analyzed and submitted regularly to the Meghalaya State Pollution Control Board.	Complied with. A stack of required height is provided and opacity meter for continuous online monitoring (CEMS) is provided. The data transmission of online data to MsPCB and CPCB are being done through the system.
(ii)	High efficiency Electrostatic Precipitators [ESPs] of not less than 99.98% efficiency shall be installed in the TPP to limit particulate emission to 50 mg/Nm ³	Complied with. ESP is provided for thermal power plant and it is working effectively.
(iii)	Sorbent limestone shall be fed (12% of coal by weight) along with coal in the boiler of the TPP to reduce formation of Sox and thus help neutralize the impact of sulphur in coal.	Complied with. Provision has been made for lime feeding in boiler through over bed feeding system to reduce the formation of Sox. Project proponent is using limestone for above purpose, as per requirement of the process.
(iv)	Space provision shall be made for Flue Gas De-sulphurisation [FGD] unit of requisite efficiency for removal of SO2 when required at a later stage.	Complied with. Provision for flue gas De-sulphurisation has made.



(v)	Dust extraction and suppression system along with water sprinklers shall be provided for controlling fugitive dust during transportation, in coal storage area and other vulnerable area of the TPP.	Water sprinkling is being carried out on daily basis in plant premises on the places where
(vi)	Water requirement for the Thermal Power Plant shall be met from the existing water source. No ground water shall be extracted for the power plant at any stage.	No extraction of ground water for Thermal Power
(vii)	Closed Cycle Cooling system with induced draft cooling towers shall be provided in the Thermal Power Plant.	Complied with. Closed cycle cooling system has been adopted and recirculation of cooling water is being practiced
(viii)		Complied with. Regular safety training is being provided. Fire protection system along with fire extinguisher of various types is already installed within the entire premises as well as other vulnerable areas of TPP. The fire protection equipments and machineries are being tested periodically and kept in operation mode. Mock drills are being conducted every year by our Safety & Vigilance Department. Details of Mock drills and trainings are attached herewith. Annexure-1
(ix)	discharge outside the plant boundary.	Complied with. The treated water is being utilized for greenbelt development around the plant and colony. Also a surface water sump is made for recycle/Treatment.
	water harvesting to recharge the ground water aquifer shall be prepared in consultation with Central Ground Water Authority/State	Complied with. The PP has upgraded the existing system. Scheme for rain water recharging pit is already made, the ay out copy is submitted earlier. The rain water collection and reuse also being practiced to fulfill the requirement of cooling water as well as brinking purpose during monsoon period.



	Permission for drawl of water of the required quantity from the streams in favor of the Cement – Thermal Power Plant complex shall be secured from the competent Authority within 6 (six) months of receipt of Environmental Clearance.	Permission for drawing of water has been obtained from Executive Engineer (Irrigation), Jaintia, Hills Dist; vide letter no.AID (J) 223/2007-2008, Dated Jowai 24/03/08 was
(xii)	Noise level in the Thermal Power Plant premises shall be limited to 75 dB and regular maintenance of equipment should be undertaken. For personnel working in high noise areas, personal protection devices like earplugs /ear muffs, etc. should be provided. Workers engaged in noisy areas such as turbine area, air compressors, etc. shall be periodically examined to maintain audiometric record and for treatment for any hearing loss apart from exercising option of shifting to non noisy/less noisy areas when necessary.	Complied with. Noise level in TTP premises is under limit. Necessary PPEs to employee are being provided. We have fully automated system for operation of turbine, so the exposure of employee to the high noise is minimum. The PP has provided an acoustic covered screw air compressor to maintain the noise level within the acceptable limit. The regular routine testing is been carried out as per the manufacturers' manuals and, by using the necessary PPE's. (Half yearly report is enclosed). Annexure-II
(xiii)	Acoustic hoods shall be provided in respect of all equipment that has potential to contribute towards noise pollution and additionally technical improvement measure detailed in Para 4.3.2 of the EIA/EMP report of the project proponent shall be adopted in the TPP towards noise attenuation.	The project and
	from the very first day of commissioning of the Thermal Power Plant.	Complied with. The same generation in our Captive Thermal Power Plant is completely collected by the ESP to its oppers and it is being loaded into tankers for seeding to cement mill hoppers pneumatically. Hence 100% consumption of the ash generated is schieved in our cement plant.



(xv)	The stack emission from various sources shall not exceed 50 mg/Nm3	Complied with. (Six month's report is enclosed) as an Annexure- II
(xvi)	The project proponent shall get the optimum functioning of the environmental protection equipment certified by a technical institution of repute.	Performance assessment has been conducted as per as the norms by the NCCBM, New Delhi.
(xvii)	Bag House/Filters shall be provided to control the fugitive emission during loading and unloading of raw materials/intermediate and finished products.	Complied with. Nuisance bag filters has been provided to control fugitive emission at Raw Mill, Coal Mill, Kiln and Cement mill. Water sprinkler has also installed at transportation area, Coal storage area and other vulnerable area of the plant.
(xviii)	The project proponent shall store all the raw materials except limestone in covered sheds to control fugitive emission. The coal storage facility should have water sprinkling facility in order to arrest fire hazard, if any.	Complied with. Proper water sprinkling on the places of fugitive dust generation is implemented and controlled.
(xix)	The ambient air quality monitoring stations shall be set up as per statutory requirement in consultation with the Meghalaya State Pollution Control Board (MsPCB) and additional stations shall be installed, in the downwind direction as well as where maximum Ground level concentrations are anticipated.	Complied with. Ambient Air Quality monitors – Installed as required having one point at crusher area where maximum concentration is anticipated. (Six month's report is enclosed) Annexure-II



(xx)	Quarterly reports on emission levels, surface and ground water quality shall be submitted to Meghalaya State Pollution Control Board, Chromium (VI) level in nearby surface water bodies flowing in the eastern site of the Plant, and ground water shall be monitored and reported to the MSPCB. Water in the Common Effluent Pit of the TPP shall be monitored monthly for Chromium (VI) toxicity and ensured that its level dose not rise beyond 0.05 mg/t.	Complied. Monitoring of surface water from River pumped to CPP and surface water from water harvesting pit near primary crusher is being tested and reports are being submitted to MsPCB, Chromium (VI) level testing from the effluent is also been tested on monthly basis and reports are attached herewith. Annexure- III
(xxi)	Total water requirement shall not exceed 2000 cum/day [inclusive of the water requirement of the TPP]. The project proponent shall install sewage treatment plant of minimum 120 m³ /day capacity employing suitable and appropriate technology to treat domestic sewage and treated sewage shall be utilized for green belt development. No waste water shall be discharged outside the premises and zero discharge shall be ensured. No surface runoff from the factory premises shall either reach/contaminate Um-lunar River or any other stream flowing near the industrial location.	Complied. Total water requirement will not exceed 2000cum/day including TPP. The PP has install the STP to treat and reuse the residential waste water and ETP to treat and reuse the waste water generated from HEMM workshop to ensure zero discharge.STP treated water is being used for greenbelt development and sprinkling purpose. ETP treated water is reuse for vehicle washing. Annexure-II
(xxii)	The project proponent shall make all out effort to use high calorific value hazardous waste in the kiln towards which necessary provision shall be made.	Complied with. The project proponent has made a manual arrangement for feeding of plastic waste at preheater and using the waste as fuel on availability basis.
(xxiii)	The project proponent shall transport raw materials and industrial products through covered means.	Complied with. Raw materials like coal and industrial products like clinker are being transport from one location to other location by properly covered with tarpaulin to avoid any spreading of fugitives.

(xxiv)	Thirty three percent of the core project area i.e. 20.143 Ha of land shall be developed as green belt by the project proponent as per the guidelines of Central Pollution Control Board to mitigate the effect of fugitive emission, incurring the expenditure as stated by the project proponent. The program ought to be completed within 5 years from the date of issue of prior Environmental Clearance. Suitable species in respect of the same for the stated area shall be approved by the project proponent from the DFO (Territorial) of Jaintia Hills District.	Complied with. Development of Green belt had been started in the Year 2009 and 100% of the project area (i.e. 20.44 Ha) plantation has been completed. Suitable local species are being planted as per the suggestions given by the Sr. Engineer, (CPCB) & DFO (Territorial); East Jaintia hills Dist, Jowai. The details are enclosed herewith for your kind reference. Additional 03 numbers of blocks having total area of 2.79 ha has been planted with local species around the project area. Total plantation including project area and around the project area is 22.835 ha. Annexure - IV
(xxv)	The project proponent shall provide a Health Care Center with all emergency medicines and ambulance along with regularly serving doctors complete with emergency unit that would function round the clock. Occupational health surveillance of the workers shall be carried out on a regular basis and records shall be maintained in compliance of provisions contained on Chapter III and V of the Factories Act, 1948.	Complied with. The Health Care Centre is functioning under qualified Doctor, Nurses and staffs. The company has also an Ambulance facility to meet up the emergency.
(xxvi)	The salaries of the Cleaners shall be raised by 30% from the present Rs.2500/- p.m. as assured by the project proponent at p.0.15 of the EIA/EMP report in response to concern raised during the Public Hearing.	Complied with. The salaries of Cleaners are being reviewed on the yearly basis. The details are already submitted earlier.
(xxvii)	Measures shall be taken to prevent impact of particulate emission/fugitive emission, if any, from the proposed plant on the surrounding private forest areas depicted in their land use study.	Complied with. Necessary measures such as bag filter maintenance, Dust suppression is being practiced. The firm is in process for Ambient Air Quality Analysis nearby plant area to verify the air quality.

(xxviii) The project proponent shall take all such measures as are necessary in the matter of utilization of limestone towards ensuring that no unscientific extraction of limestone is encouraged

in the process.

Complied with.

During the renewal of mines lease, the project proponent practice with to verify the environmental clearance.

(xxix)

Meghalaya has been recognized as a cradle for several endemic species and an important constituent of the biodiversity hotspots spread over North East India. Therefore, as a measure of protection of rich biodiversity of the region, the project proponent shall cover an area of not less than 2 ha where would be located green house, mist chamber etc. (within the green belt area already stipulated above), locate conservation plots in respect of at least two of the following species of endangered and endemic plants reported to have been occurring within the region:

- i) Pteracanthus griffithianus, Acanthaceae
- ii) Nepenthes Khasiana, Nepenthaceae
- iii) Argostemma khasianum, Rubiaceae
- iv) Fimbristylish nigrobrunnea, Cyperaceae
- v) Trivalvaria kanjilali, Annonaceae
- vi) Begonia rubrovenia, Begoniaceae
- vii) Ceologyne ovalis, Orchidceae

A scheme /conceptual plan of raising such threatened species shall be prepared in consultation with a reputed institution such as Botanical Survey of India complete with cost and activity schedule within one year from date of issue of prior Environmental Clearance.

Complied with.

The company has started the work in coordination with Environment Department of North Eastern Hill University, Shillong. The NEHU, officials have already appointed a Project fellow for the Project and he is now working at our site on Biodiversity Conservation Plan with focus on conservation of the schedule –I species in the area. The green house has developed and conservation of three flora species namely: Fimbristylish nigrobrunnea, Cyperaceae, Begonia rubrovenia, Begoniaceae and Ceologyne ovalis, Orchidceae has been initiated

Annexure -V



(xxx)	The project proponent shall sponsor
(AAA)	A
	research and development for
	conservation of threatened category
	of species occurring locally such
	Hedychium dekianum,
	[Zingiberaceae], Cymbidium
	eburneum (Orchidceae), or
	Dendrobium denonianum
	(Orchidceae) which would be carried
	out by an appropriate research or
	academic institution located in
	Meghalaya within a year of issue of
	prior Environmental Clearance. The
	research project shall be instituted at
	an expenditure of a minimum of Rs.5
	lakh per year spread over at least 3
	years.

Complied with.

The company has started the work in coordination with Environment Department of North Eastern Hill University, Shillong. The NEHU, officials have already appointed a Project fellow for the Project and he is now working at our site on Biodiversity Conservation Plan with focus on conservation of the schedule –I species in the area. The green house has developed and conservation of three flora species namely: Fimbristylish nigrobrunnea, Cyperaceae, Begonia rubrovenia, Begoniaceae and Ceologyne ovalis, Orchidceae has been initiated

Annexure -V

A Conservation Plan for conservation (xxxi) of wild fauna in consultation with a reputed institution such as Wildlife Institute of India, Dehradun shall be prepared and implemented. Such conservation plan drawn in respect of wild life shall be completed within a maximum of 1 year from the date of issue of prior Environmental Clearance and implemented thereafter by the project proponent.

Complied with.

The company has started the work in coordination with Environment Department of North Eastern Hill University, Shillong. The NEHU, officials have already appointed a Project fellow for the Project and he is now working at our site on Biodiversity Conservation Plan with focus on conservation of the schedule –I species in the area. The green house has developed and conservation of three flora species namely: Fimbristylish nigrobrunnea, Cyperaceae, Begonia rubrovenia, Begoniaceae and Ceologyne ovalis, Orchidceae has been initiated

Annexure -V

(xxxii) A sum of Rs.2109.52 lakh shall be spent towards capital expenditure as stated by the project proponent towards environment protection and a further sum of Rs.501.60 lakh as recurring cost annually shall be spent by the project proponent towards environmental protection.

Complied with.

An expenditure detail is enclosed herewith. Annexure -VI



(xxxiii)	A sum of Rs.50 lakh shall be utilized
	annually by the project proponent till
	the project subsists towards socio-
	economic/eco-development activities
	in the area part of which shall be
	spent towards distribution of free
	medicines, malaria eradication
	program etc. in the nearby villages. A
	portion of the sum (5%) shall be set
4	apart annually towards creation of
	employees' walfore for J D 111
	employees' welfare fund. Details of
	expenditure incurred under this Para
	shall form part of the compliance
	report to be submitted to the
	SEIAA/SEAC. Further, a
	comprehensive long term eco-
	development plan shall be prepared
	by the project proponent within six
	months of receipt of prior
- 3	Environment Clearance.

Complied with. Implementation done and the expenditure details are enclosed herewith.

Annexure -VII

A. GENERAL CONDITIONS

In respect of the Cement Plant – Thermal Power Plant project the following general conditions shall be adhered to by the project proponent:

(i)	The project proponent shall strictly adhere to the stipulations of the MSPCB/State Government or any other statutory body as framed/modified from time to time.	Following the stipulation of MSPCB.
(i)-a	The Project Proponent shall not violate applicable provisions of any Acts, Rules Orders of the Government and judicial orders issued by the Hon'ble Supreme Court/High Courts/NGT, applicable to the project.	The Project Proponent will implement all applicable provisions of any Acts, Rules Orders of the Government and judicial orders issued by the Hon'ble Supreme Court/High Courts NOT.
(ii)	At no point of time, either the clinker production or cement production of either PPC or OPC type shall exceed the limit of 2600 tons per day.	Agreed for compliance.



(iii)	No further expansion or modification in the plant shall be carried out without prior approval of the Ministry of Environment & Forests or their nominated authority as the case may be. In case of deviation or alteration in the project proposal from those submitted to the Committee for clearance, a fresh reference shall be made to the SEAC through SEIAA to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	No further expansion or modification will be
(iv)	The gaseous emissions (SO ₂ , NO _x) and particulate matter levels from various process units shall conform to the standards prescribed by the concerned authorities from to time. At no point of time, the emissions shall exceed the prescribed limits. Interlocking system of equipment shall be chosen such that in the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	Complied. ABB make SCADA based Interlocking is in system to control SO ₂ , NO _x levels in case of failure and working effectively
(v)	The project authorities should adhere to the provisions stipulated in the fly ash notification of September, 1999 as amended in August, 2003 with regard to fly ash utilization.	Complied with. Fly ash generation in our Captive Thermal Power Plant is completely collected by the ESP to its hoppers and it is being loaded into tankers for feeding to cement mill hoppers pneumatically. Hence 100% consumption of the ash generated is achieved by our cement plant.

(vi)	The industry shall undertake the following waste minimization measures: Reuse of by-products from the process as raw materials or as raw material substitutes in other process. Use of closed pneumatic system for transport of fine material. All venting systems shall be connected with dust or particulate arresting equipments. Dust/particulate matter collected in pollution control equipments shall be reused.	Complied with. The Project Proponent is not generating any kind of bi-product of process. Closed pneumatic system is installed for transport of the fine material in the manufacturing process. All venting systems are connected with dust or particulate arresting equipments such as Bag Filters.
(vii)	Fugitive emissions in the work zone environment, product and raw materials storage area shall be regularly monitored. The emissions shall conform to the limits imposed by the State Pollution Control Boards/Central pollution Control Board.	Complied with. Monitoring of fugitive emission is already been under taken and the tests were conducted inhouse with our team and also by the third party. The Project Proponent is submitting monthly report to MsPCB which is generated by the third party as well as our laboratory team.
(viii)	Dust/particulate matter collected in pollution control equipments shall be reused. Spares would be maintained in respect of all pollution control equipment. Maintenance and optimum functioning of the pollution control equipment shall be ensured by the project proponent.	Complied with. The Project proponent has provided different types of Environmental Protection Equipments for collection of dust/particulate matter and to reuse the same in our process. The required spares parts are also maintaining for optimum functioning of the said equipments.
(ix)	The project proponent shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989, as amended from time to time. Authorization from the MSPCB shall be obtained for collection, treatment, storage and disposal of hazardous wastes.	Complied with. Authorization letter No (ADDENDUM). MPCB/ATH-21/2007/ 2018-2019/14; dated 5 th July 2018 for 2600 TPD cement manufacturing plant, valid up to 30 th November, 2020 and Authorization letter No(ADDENDUM). MPCB/ATH-46/2017/ 2018-2019/; dated July 2018 for 10 MW CPP, valid up to 31 st August,2022 obtained from MSPCB.



(xi)	A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Environmental Quality Monitoring functions. A state of the art Chromium testing kit shall be maintained in the laboratory. All pollution control equipment in STP of the type specified by the project proponent shall be duly installed and manned full time by trained personnel appointed for the purpose.	Dedicated environmental Management Cell is functioning and Environmental quality functions like Ambient Air Quality Monitoring, Stack Monitoring Emission, Drinking Water Quality and Waste Water quality are being regularly monitored. Chromium testing for CPP blow down water is also being carried out regularly. Complied with. The Sewage Treatment Plant (STP) has been installed and the capacity of the same is 100m³/Day, and the treated water being utilized for suppresses the fugitive dust of our internal roads. The Effluent Treatment Plant (ETP) has been installed near Vehicle Work Shop and the treated water is being recycled for the same purpose. The capacity of the ETP is 25 kL/Day. The Neutralization Pit has been also installed at CPP. Rejected water generates through Demineralization of water is being neutralized in the neutralizing pit and then used for green belt development.
		Drainage system and STP, ETP and NPT map are submitted earlier.
(xii)	A six monthly compliance status report shall be submitted to SEIAA/SEAC and Regional Office, Ministry of Environment & Forests, Govt. of India, Shillong apart from posting the same on the website of the Company.	Complied with. Half yearly compliance reports along with monitoring data are being submitted to concerned officials on the regular basis and posting the same data on the website also.



(xiii) Implementation of the project vis-àvis environmental action plans shall be monitored by the Regional Office, Ministry of Environment & Forests duly assisted by the SPCB.

> The Regulatory Authority may revoke or suspend the clearance on the recommendation of the SEAC, if implementation of any of the above conditions is not satisfactory.

The Regulatory Authority may on the recommendation of SEAC reserve the right to stipulate additional conditions, if found necessary. The company in a time bound manner shall implement these conditions too.

The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment

(Protection) Act, 1986, Hazardous Waste (Management & Handling) Rules, 2003 and the Public Liability Insurance Act, 1991 along with their amendments and Rules.

Agreed for compliance.



LPG GAS CYLINDER SAFELY OPERATION TRAINING REPORT

Date: 11.04.2018

THEME: LPG Gas cylinder Safety awareness & practical demonstration.

TRAINER'S NAME: - Shri B. Bhagavan Singh, Mr. Prajjal Rajkumar & Mr. Ganesh Quila

❖ VENUE: -

Topcem Public School

DATE: -

11.04.2018

◆ TIME: -

4:00 PM TO 6:00 PM

◆ DURATION: -

02 Hours

❖ NUMBER OF PARTICIPANTS: - [36] thirty six persons were attended.

On 11th April'2018 we have conducted "LPG CYLINDER" cylinder safety Training at Topcem Public School at time 4:00 PM to 6:00 PM, total 36 persons were participated they are Topcem residential colony people.

During Training it was discussed & practically shown to participants for safe use as per following:

WHILE RECEIVING LPG CYLINDER:

- 1) Check that the cylinder has the company seal & safety cap intact.
- 2) If you are not sure about safe use of LPG, ask the delivery person for demonstration.

BEFORE USE:

- 1) Check the Cylinder valve to ensure that the rubber 'O' ring is present inside.
- 2) Use only soap solution to check gas leaks; never use lighted match-sticks for checking leaks.

AFTER USE:

- 1) Turn "off" the regulator knob and then the stove knob before retiring to bed.
- 2) Always keep the regulator knob in "off" position when the cylinder is not in use.
- 3) Empty cylinders must be stored in a cool and well ventilated place with the safety cap put on.

WHILE IN USE:

- Never leave vessels unattended on burners in operation the contents may overflow, extinguishing the flame and causing gas leakage
- Don't keep electrical appliances like refrigerators inside the kitchen; power fluctuations in them can act as a source of fire in case of leakage.

SERVICING:

- 1) Always keep rubber tube uncovered and visible
- 2) Check rubber tube regularly for cracks; change rubber tube at least once in two years.

INCASE OF LEAK:

1) Call your distributor or emergency service cell for help.

2) LPG being behavior than air tends to settle at the ground level on leakage. If LPG leakage is noticed, use all available ventilation to disperse the gate.

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SAFETY INSTRUCTIONS TO USE LPG

- i) Always keep the cylinder upright position.
- Keep the Gas stove minimum 6 inches above the cylinder on a suitable surface also always cook while standing.
- iii) Don't place the gas stove where there is strong wind flow.
- iv) Don't use any inflammable items in the Kitchen other than the gas cylinder.
- v) Always light the match stick before turning on the gas stove.
- vi) Avoid other work while cooking and always be present near the stove. Always use a cotton apron
 while cooking.
- vii) Always use tongs to hold hot vessel used to cook and avoid using cloth.
- viii) Always keep the regulator switch off while sleeping and going out.
- If you smell LPG in air, avoid switching on electric switches, lighter and matches. Open windows doors immediately.

STEP TO FOLLOW IN CASE YOU SMELL GAS IN THE AIR

- In case of any gas leakage put on the safety cap, leave it in the open place, contact the distributor immediately or call help line no- 1906.
- ii) Always replace the safety hose every 5 years & avoid trying to repair the gas stove on your own.

During fire of LPG cylinder in emergency how to fight with fire & what precautions to be taken during that situation those were discussed as well as explained about extinguishing media.

Generally LPG fire is coming under C class Fire: Fire involving flammable Gases. To extinguish the fire we should close down the supply of gas by closing the valve and simultaneously for cooling Co₂, DCP & ABC type Extinguisher can be used.

Finally we shown a demo on Fire how to use Fire Extinguisher for extinguish of fire also if fire caught at regulator outlet of LPG cylinder then easily can extinguish by wet cloth through cut of oxygen. So safely each and every one operated the extinguishers also extinguished through used wet cloth and understood fire fighting process. Finally we have seen most of families done the practice very well for enhance of awareness & practice periodic training can be conducted.

SAFETY OFFICER

DGM [SAFETY]

Meghalaya Cements Ltd.

Vill: Thangskai, P.O. Lumshnong, East Jaintia Hills, Meghalaya-793210

Attendance Sheet for IMS/EnMS/External Agency Training

Doc.No:MCL/ I vis & EnMS/MR/G10 Rev No.:00

Rev No.:00 Date: 01.03.2016

Training Details : LPG Cylinder Eafety Avarences.

Agency : In house

Date : Fron: 11 04/18 To: 11/04/18

Time : From: 04.00 pmTo: Onwards.

Name of Trainers : DGM (sigv) if Officer.

Attendance I ecord:

Sl. No.	Employee Name	Department	Designation	Signature
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FIRE FIGHTING TRAINING REPORT

Date: 20/06/2018

THEME: Fire fighting training conducted with the MCL Fire responders/securities, Bombay security along with other employees of depts. Topics based on studied of Emergency preparedness or activation sirens code of practice distinguish the type of fire & extinguishers process etc.

* TRAINER'S NAME: - B. Bhagavan Singh - DGM-Safety

· VENUE: -

Community Hall.

S DATE: -

19/05/2018

* TIME: -

3:00 PM TO 6:00 PM

DURATION: -

3:00 HOURS.

❖ MUMBER OF PARTICIPANTS: - [33] Thirty three participants was attended.

On 19th June,2018 from 3:00 PM to 6:00 PM at community hall we have conducted "FIRE FIGHTING TRAINING" along with studied emergency preparedness function and accident indicator siren alarming procedure" i.e. accident indicator siren alarming procedure also thought the classification of fire & using of different extinguishers. Training was conducted in phase-1 including campus area along with MCL securities or fire responders with BSS securities total 33 persons were participated in the training. Our motto is about educate all & knowing about using procedures of fire extinguishers during any fire emergency.

Methods of Fire Extinction: Following methods are used for extinguishing fire according to fire Triangle.

- 1) <u>Starvation</u>: In this method we discussed & show how to remove unburnt materials fro a surroundings of fire occurrence area & to control the fire.
- 2) <u>Blanketing</u>: In this method we discussed & show how to cut oxygen from the fire by using of extinguishers & wet blanket to stop the fire by blanket process:
 - Foam, ABC, DCP extinguishers are used for blanketing.
- (1) Cooling: In this method we bring down temperature of fire below auto ignition temperature of fuel & fire extinguishers.
 - Foam, Water, CO2 extinguishers are used for cooling

Classification of Fire: Fire is five (5) types.

- A class Fire: Fire involving combustible materials of Organic nature.
- B class Fire: Fire involving Flammable liquids.
- C class Fire: Fire involving flammable Gases.
- D class Fire: Fire involving combustible metals.
- E class Fire: Fire involving on Electrical appliances.
- At the time of any Fire emergency how to fight with fire 8, what precaution to be taken during that situation.
- · Which type of Fire extinguishers can to use on what type of Fire.
- · Classification of Fire and according to it explanation & types of fire

· Communication procedure during emergency

Dagg 1 38 -

- During Fire what can do or do not.
- Explanation of locations where Fire can catch at our factory premises & in vehicles.
- Introduction and function of Fire fighting tanker along with Fire equipments.
- During fire accident siren alarming procedure.
- Operating procedure of Fire extinguishers & Fire fighting tanker if necessary
- · Practical Demonstration.

Finally we have conducted practical demo program on fire by use of fire fighting equipments like Fire extinguishers, Fire fighting tanker & given the training to all participants, observed each and every one can operate the extinguishers and understood fire fighting process. Finally we have seen most of the persons learnt well & satisfactory as practice training will be continued for further progress.

CAPETY OFFICER

DGM [SAFETY]



Meghalaya Cements Ltd.

Vill: Thangskai, P.O. Lumshnong, East Jaintia Hills, Meghalaya-793210

Attendance Sheet for IMS/EnMS/External Agency Training

Doc.No:MCL/ IMS & EnMS/MR/G10

Rev No.:00 Date: 01.03.2016

Training Details

Fire Fighting

Agency

In house

Date

From: 19/06/2018 To: 19/06/2018

Time

From: 03:00 PM To: Onwards.

Name of Trainers: Mr. B. Bhagwan Singh (DGM - Sig V)

Attendance Record:

Sl. No.	Employee Name	Department	Designation	Signature
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Page 2 of 2

LPG GAS CYLINDER SAFELY OPERATION TRAINING REPORT

Date: 31.07.2018

* THEME: LPG Gas cylinder Safety awareness & practical demonstration.

* TRAINER'S NAME: - Shri B. Bhagavan Singh & Mr. Prajjal Rajkumar

❖ VENUE: -

Community Hall

* DATE: -

31.07.2018

♦ TIME: -

4:00 PM TO 6:00 PM

❖ DURATION: -

02 Hours

* NUMBER OF PARTICIPANTS: - [19] persons were attended.

On 31st Jul'2018 we have conducted "LPG CYLINDER" cylinder safe operation Training at Topcem Public School at time 4:00 PM up to 6:00 PM, total 19 persons were participated they are from residential colony people [Guest House, A-Block, B-Block, C-Block, D-Block and administrative campus.

During Training it was discussed & practically shown to participants for safe use as per following:

WHILE RECEIVING LPG CYLINDER:

- 1) Check that the cylinder has the company seal & safety cap intact.
- 2) If you are not sure about safe use of LPG, ask the delivery person for demonstration.

BEFORE USE:

- 1) Check the Cylinder valve to ensure that the rubber 'O' ring is present inside.
- 2) Use only soap solution to check gas leaks; never use lighted match-sticks for checking leaks.

AFTER USE:

- 1) Turn "off" the regulator knob and then the stove knob before retiring to bed.
- 2) Always keep the regulator knob in "off" position when the cylinder is not in use.
- 3) Empty cylinders must be stored in a cool and well ventilated place with the safety cap put on.

WHILE IN USE:

- Never leave vessels unattended on burners in operation the contents may overflow, extinguishing the flame and causing gas leakage
- 2) Don't keep electrical appliances like refrigerators inside the kitchen; power fluctuations in them can act as a source of fire in case of leakage.

SERVICING:

- 1) Always keep rubber tube uncovered and visible
- 2) Check rubber tube regularly for cracks; change rubber tube at least once in two years.

INCASE OF LEAK:

1) Call your distributor or emergency service cell for help.

2) LPG being behavior than air tends to settle lat the ground level on leakage. If LPG leakage is noticed, use all available ventilation to disperse the gate.

Page 1 of 3

FETY INSTRUCTIONS TO USE LPG

- i) Always keep the cylinder upright position.
- Keep the Gas stove minimum 6 inches above the cylinder on a suitable surface also always cook while standing.
- iii) Don't place the gas stove where there is strong wind flow.
- iv) Don't use any inflammable items in the Kitchen other than the gas cylinder.
- v) Always light the match stick before turning on the gas stove.
- vi) Avoid other work while cooking and always be present near the stove. Always use a cotton apron
 while cooking.
- vii) Always use tongs to hold hot vessel used to cook and avoid using cloth.
- viii) Always keep the regulator switch off while sleeping and going out.
- ix) If you smell LPG in air, avoid switching on electric switches, lighter and matches. Open windows doors immediately,

STEP TO FOLLOW IN CASE YOU SMELL GAS IN THE AIR

- In case of any gas leakage put on the safety cap, leave it in the open place, contact the distributor immediately or call help line no- 1906.
- ii) Always replace the safety hose every 5 years & avoid trying to repair the gas stove on your own.

During fire of LPG cylinder in emergency how to fight with fire & what precautions to be taken during that situation those were discussed as well as explained about extinguishing media.

Generally LPG fire is coming under C class Fire: Fire involving flammable Gases. To extinguish the fire we should close down the supply of gas by closing the valve and simultaneously for cooling Co₂, DCP & ABC type Extinguisher can be used.

Finally we shown a demo on Fire how to use Fire Extinguisher for extinguish of fire also if fire caught at regulator outlet of LPG cylinder then easily can extinguish by wet cloth through cut of oxygen. So safely each and every one operated the extinguishers also extinguished through used wet cloth and understood fire fighting process. Finally we have seen most of families done the practice very well for enhance of awareness & practice periodic training can be conducted.

SAFETY OFFICER

DGM [SAFETY]



Meghalaya Cements Ltd.

Vill: Thangskai, P.O. Lumshnong, East Jaintia Hills, Meghalaya-793210

Attendance Sheet for IMS/EnMS/External Agency Training

Doc. No: MCL/ IMS & EnMS/MR/G10

Rev No.:00

Englisher Safely using Training Details Agency Duration 31/07/2018 TO 6:00 PM. (a) Date/s (b) Time ames of Trainers

Mr. D. Bhagavan Singh 2. Ph. P. Rickzemart. 3. Mr. B. N Ro

Attendance Record:

SI.	Employee Name	Department	Designation	Signature
01.	Aparna Sinha	Production		Asula
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04.	Nandita Berger	Instrument		
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Meghalaya Cements Ltd.

Vill: Thangskai, P.O. Lumshnong, East Jaintia Hills, Meghalaya-793210

Attendance Sheet for IMS/EnMS/External Agency Training

Doc. No: MCL/ IMS & EnMS/MR/G10

Rev No.:00 Date: 01-03-2016

Trainin	g Details	LPG (ylionder &	Beflely resing	alonseoness
Agency	/	Sofety	Dept.	,	
Duratio	n ,	: 2 Hrs	Y.		
(a) Dat	e/s	From: 3	r/07/2018	To: 6:00 Pre.	
(b) Tim	e	From: 4	:00 Pm	To: 6:00 for.	
1. 16	of Trainers B. Polygayi dance Record:	theis wa	2 Mgs. Pr	Rojkumero.	G.B.N.RO
SI.	Employee №		Department	Designation	Signature
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FIRE FIGHTING TRAINING REPORT

Date: 31.08.2018

- THEME: Taught Fire Fighting procedure, Classification of fire, Types of fire extinguisher & its operation and various rescue process as well as studied emergency preparedness & response plan.
- * TRAINER'S NAME: Shri B. Bhagavan Singh, Mr. Prajjal Rajkumar & Mr. Ganesh Quila

* VENUE: -

Community Hall

DATE: -

31.08.2018

* TIME: -

3: PM TO 6:00 PM

♦ DURATION: -

3 HOURS

NUMBER OF PARTICIPANTS: - 37 persons were attended.

On 31st Aug'2018 we have conducted "FIRE FIGHTING TRAINING" at Community Hall at time 3:00 PM, total 37 persons were participated from each shift of various department workers, staff, security staff & Engineers. At the time of any Fire emergency how to fight with fire & what precautions to be taken during at situation those were discussed as well as explained 'EMERGENCY PREPAREDNESS' code of practice i.e. Siren alarming system, how to activate or rush to assembling point after hearing the siren. Taught about operation of available Fire Extinguishers and sand bucket.

Classification of Fire: Fire is five (5) types.

A class Fire: Fire involving combustible materials of Organic nature.

- Example: wood, paper, rubber plastic etc.
- For extinguishing fire involving this class we can use Water, Foam, ABC, DCP, CO₂ type Fire Extinguisher.

B class Fire: Fire involving Flammable liquids.

- Example: diesel, petrol, kerosene, etc.
- For extinguishing fire involving this class we can use Foam, ABC, DCP, CO2 type Fire Extinguisher.

class Fire: Fire involving flammable Gases.

- Example: LPG etc.
- ➤ To extinguish the fire we should close down the supply of gas by closing the valve and simultaneously for cooling Co₂, DCP & ABC type Extinguisher can be used.

D class Fire: Fire involving combustible metals.

- Example: magnesium, aluminum, zinc etc.
- > For extinguishing fire involving this class we can use ABC & DCP type Fire Extinguisher.

E class Fire: Fire involving on Electrical appliances.

- Example: Computer, motor, switch etc.
- > For extinguishing fire involving this class we can use CO2, ABC & DCP type Fire Extinguisher.

For Electric Fires switch of the power supply to fore attempting extinguish the fires. & it is Dangerous if use water or Foam type fire extinguishes on live Electrical Equipments

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During Fire duties:

- Which type of Fire extinguishers can to use on what type of Fire.
- * Classification of Fire and according to it explanation of types of fire.
- Explanation of Emergency preparedness as per the reference of MCL Emergency preparedness.
- Firstly know where we kept our Fire extinguishers that explanation as per reference of extinguishers report.
- Communication procedure during emergency.
- During Fire what can do or do not.
- Operating procedure of Fire extinguishers.
- Rescue process Demonstrate_rescue process to all participants & one by one they practiced rescue process. Following rescues are shown & demonstrate.
 - One casualty one rescuer (Pick on back, Reverse pick on back, man crown, man eatch, down stair)
 - · One casualty two rescuers (Two Hand Seat & Four Hand Seat).
 - · Stretcher Rescue.

Finally we shown a demo on Fire how to use Fire Extinguisher for extinguish of fire safely each and every one operated the extinguishers and understood fire fighting process. Finally we have seen all school staff got nowledge well & for practice periodic training can be conducted.

SAFETY OFFICER

DGM [SAFETY]



Meghalaya Cements Ltd.

Vill: Thangskai, P.O. Lumshnong, East Jaintia Hills, Meghalaya-793210

Attendance Sheet for IMS/EnMS/External Agency Training

Doc.No: MCL/IMS&EnMS/DEPT/TAF/019
Rev No.:01
Date: 03-04-2038

Date: 01.04.2018

Training Details : Fire Fighting Extinguisher

Agency : In house

Date : From: 31/08/2018 To: 31/08/2018

Time : From: 03:00 PM To! Onwards.

Name of Trainers : Mr. B. Bhagwan Singh (DGM) & Officers

Attendance Record:

Sl. No.	Employee Name	Department	Designation	Signature
1	Suntil Pareck	CEachian	136	Summandie
2	Ashbash Amorag	Production	AE	Ashiping
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5	Abli shey gullet	Instrumet	Engg	Asulta
6	Miraj Alam	Production	Patelletor	MU392
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Six Monthly Report: Noise Intensity and Water Consumption, From April'2018 to Sept' 2018

Location			Noise	Intensity	: dB (A) I	eq			
		Apr 2018	May 2018	June 2018	July 2018	Aug 2018	Sep 2018	Avg.	Noise Level not to exceed, in dB (A) Leq
DG	Day	74	72	72	72	71	74	72.5	75
House	Night	69	64	66	67	66	64	66.0	70
Guest	Day	52	48	46	53	54	52	50.833	75
House	Night	48	40	42	42	46	46	44	70
Crusher	Day	72	62	58	72	74	73	68.50	75
	Night	54	48	46	68	68	69	58.83	70

NOTE: Day Time (6:00AM to 9:00PM), Night Time (9:00PM to 6:00AM)

Location	Water Consumption(Monthly): M ³									
	Apr 2018	May 2018	June 2018	July 2018	Aug 2018	Sep 2018	Avg.	Water Consumption not exceed		
Domestic	3066	3447	3624	3908	3889	3330	3544.00	1226		
Industrial	11991	10003	5192	2524	7016	13968	8449.00	1236 m³/Day		

Hence, the water consumption 404.13 m3/Day, for cement plant.

Analyzed by

Arti Shigh

Sunil Kumar Choudhary

Six Monthly Report (CPP): Water Consumption Report, 2018-19

Location: CPP	Water Consumption(Monthly):M ³									
	Apr 2018	May 2018	June 2018	July 2018	Aug 2018	Sep 2018	Avg.	Water Consumption not exceed		
	28661.00	27207.00	18760.00	23795.00	26680.00	28044.00	26795.00	2000 m ³ /Day		

Hence, the water consumption is 893.17 m3/day.

Analyzed by

Arti Singh

Sunil Kumar Choudhary

Verified by

Six Monthly Reports: Stack Emission Report, 2018-2019

Chimney		Suspended Particulate Matter (PM):mg/Nm ³								
Cnim	ney	Apr 2018	May 2018	June 2018	July 2018	Aug 2018	Sep 2018	Avg.	Concentration not to exceed, in mg/Nm³	
Pr. Crusher		24.23	26.13	21.60	22.50	20.69	18.20	22.225	30	
Sec. Crusher		25.18	28.09	19.70	24.36	26.92	20.80	24.175	30	
Coal mill 1		28.07	29.09	27.40	29.579	28.69	29.70	28.755	30	
Coal mill 2		28.04	29.01	29.10	28.01	29.19	29.50	28.808	30	
	PM	15.00	19.60	19.80	21.20	18.70	14.90	18.20	30	
RABH 1	SO ₂	729.50	845.0	779.10	856.80	873.50	931.70	835.933	1000 (Based on pyritic sulphur presence in limestone)	
	NOx	392.60	266.2	265.10	316.20	446.00	386.80	345.483	600	
RABH 2	PM	16.90	18.2	16.90	19.60	15.90	17.90	17.566	30	
	SO ₂	758.26	899.1	866.50	813.06	895.80	815.50	841.37	1000 (Based on pyritic sulphur presence in limestone)	
	NOx	381.58	271.0	281.70	303.76	433.60	358.0	338.273	600	
ESP 1		29.70	28.4	27.40	25.80	26.40	27.40	27.516	30	
ESP 2		29.30	28.8	28.60	26.30	27.10	26.30	27.733	30	
Cement Mill No-1		23.09	25.62	26.10	21.39	25.38	22.40	23.997	30	
Cement Mill No-2		21.75	28.12	22.80	24.54	27.53	18.80	23.923	30	
Packing House-1		17.51	17.64	25.80	18.75	22.58	21.00	20.563	30	
Packing House-2		22.22	24.71	23.70	22.91	27.56	19.48	23.43	30	

Six Monthly Report (CPP): PM & AAQ Report, 2018-19

PM SO ₂	Apr 2018 32.40	May 2018	June 2018	July 2018	Aug	Sep	Avg.	Concentration
Mar. 2-1-1-1	32.40	37.4		2010	2018	2018		not to exceed, in mg/Nm ³
SO ₂			35.30	24.70	32.0	31.50	32.216	50
	565.60	548.3	476.90	532.80	571.20	504.30	533.183	600
NOx	274.55	270.5	262.60	275.60	282.0	272.50	272.958	300
	<u>A</u>	Ambient Ai	r Quality (A	AAQ):μg/m ³	3			MoEFnotificatio n G.S,R 826(E), dated16.11.2009, Concentration not to exceed,
PM ₁₀	72.54	69.77	68.66	61.08	47.84	60.44	63.388	100
PM _{2.5}	40.58	40.17	41.16	43.92	30.56	42.02	39.735	60
SO ₂	16.72	12.88	11.80	12.40	10.40	11.66	12.64	80
NOx	22.40	23.48	26.44	28.62	19.78	21.40	23.687	80
PM 10	67.81	64.62	62.47	60.86	47.91	54.38	59.675	100
PM _{2.5}	39.27	39.78	40.62	43.65	29.28	41.76	39.06	60
SO ₂	12.88	18.10	10.40	14.40	11.90	16.40	14.01	80
NOx	23.64	28.80	22.64	28.66	21.88	29.60	25.87	80
PM ₁₀	63.11	79.32	77.38	64.61	52.40	58.55	65.89	100
PM _{2.5}	39.12	45.27	44.26	39.26	26.20	41.78	39.31	60
SO ₂	10.90	17.76	9.80	11.40	12.72	14.86	12.90	80
NOx	21.48	26.70	21.72	20.48	21.40	24.66	22.74	80
PPS	PM 2.5 SO2 NOX PM 10 PM 2.5 SO2 NOX PM 2.5 SO2 NOX PM 2.5	PM ₁₀ 72.54 PM _{2.5} 40.58 GO ₂ 16.72 NOx 22.40 PM ₁₀ 67.81 PM _{2.5} 39.27 GO ₂ 12.88 NOx 23.64 PM ₁₀ 63.11 PM _{2.5} 39.12 GO ₂ 10.90 NOx 21.48	Ambient Ai PM 10 72.54 69.77 PM 2.5 40.58 40.17 GO ₂ 16.72 12.88 NOx 22.40 23.48 PM 10 67.81 64.62 PM 2.5 39.27 39.78 GO ₂ 12.88 18.10 NOx 23.64 28.80 PM 10 63.11 79.32 PM 2.5 39.12 45.27 GO ₂ 10.90 17.76 NOX 21.48 26.70	Ambient Air Quality (Ambient A	Ambient Air Quality (AAQ):μg/m² PM 10 72.54 69.77 68.66 61.08 PM 2.5 40.58 40.17 41.16 43.92 3O2 16.72 12.88 11.80 12.40 NOX 22.40 23.48 26.44 28.62 PM 10 67.81 64.62 62.47 60.86 PM 2.5 39.27 39.78 40.62 43.65 3O2 12.88 18.10 10.40 14.40 NOX 23.64 28.80 22.64 28.66 PM 10 63.11 79.32 77.38 64.61 PM 2.5 39.12 45.27 44.26 39.26 3O2 10.90 17.76 9.80 11.40 NOX 21.48 26.70 21.72 20.48	Ambient Air Quality (AAQ):μg/m³ PM 10 72.54 69.77 68.66 61.08 47.84 PM 2.5 40.58 40.17 41.16 43.92 30.56 GO2 16.72 12.88 11.80 12.40 10.40 NOX 22.40 23.48 26.44 28.62 19.78 PM 10 67.81 64.62 62.47 60.86 47.91 PM 2.5 39.27 39.78 40.62 43.65 29.28 GO2 12.88 18.10 10.40 14.40 11.90 NOX 23.64 28.80 22.64 28.66 21.88 PM 10 63.11 79.32 77.38 64.61 52.40 PM 2.5 39.12 45.27 44.26 39.26 26.20 GO2 10.90 17.76 9.80 11.40 12.72 NOX 21.48 26.70 21.72 20.48 21.40	Ambient Air Quality (AAQ):μg/m³ PM 10 72.54 69.77 68.66 61.08 47.84 60.44 PM 2.5 40.58 40.17 41.16 43.92 30.56 42.02 RO2 16.72 12.88 11.80 12.40 10.40 11.66 ROX 22.40 23.48 26.44 28.62 19.78 21.40 PM 10 67.81 64.62 62.47 60.86 47.91 54.38 PM 2.5 39.27 39.78 40.62 43.65 29.28 41.76 GO2 12.88 18.10 10.40 14.40 11.90 16.40 ROX 23.64 28.80 22.64 28.66 21.88 29.60 PM 10 63.11 79.32 77.38 64.61 52.40 58.55 PM 2.5 39.12 45.27 44.26 39.26 26.20 41.78 GO2 10.90 17.76 9.80 11.40 12.72 14.86 ROX 21.48 26.70 21.72 20.48 21.40	Ambient Air Quality (AAQ):µg/m³ PM 10 72.54 69.77 68.66 61.08 47.84 60.44 63.388 PM 2.5 40.58 40.17 41.16 43.92 30.56 42.02 39.735 GO2 16.72 12.88 11.80 12.40 10.40 11.66 12.64 NOX 22.40 23.48 26.44 28.62 19.78 21.40 23.687 PM 10 67.81 64.62 62.47 60.86 47.91 54.38 59.675 PM 2.5 39.27 39.78 40.62 43.65 29.28 41.76 39.06 GO2 12.88 18.10 10.40 14.40 11.90 16.40 14.01 NOX 23.64 28.80 22.64 28.66 21.88 29.60 25.87 PM 10 63.11 79.32 77.38 64.61 52.40 58.55 65.89 PM 2.5 39.12 45.27 44.26 39.26 26.20 41.78 39.31 GO2 10.90 17.76 9.80 11.40 12.72 14.86 12.90 NOX 21.48 26.70 21.72 20.48 21.40 24.66 22.74

Analyzed by

Arti Süigh

Sunil Kumar Choudhary

Six Monthly Report: Ambient Air Quality Report,2018-2019

Loca	tion			A	mbient A	ir Qualit	y (AAQ)	: μg/m ³	
Loca	tion	Apr 2018	May 2018	June 2018	July 2018	Aug 2018	Sep 2018	Avg.	MoEF notification G.S,R 826(E), dated 16.11.2009 Concentration not to exceed,
	PM 10	79.40	70.95	31.80	13.10	21.52	19.37	39.357	100
DG	PM _{2.5}	48.20	44.30	19.70	12.96	17.26	16.57	26.498	60
House	SO ₂	20.59	22.84	18.24	17.84	20.94	22.48	20.488	80
	NOx	15.86	13.68	11.94	10.58	12.91	14.21	13.197	80
	PM ₁₀	66.20	64.72	23.70	10.56	22.69	20.54	34.735	100
Guest	PM _{2.5}	28.40	26.90	18.20	9.72	19.52	18.67	20.235	60
House	SO ₂	19.49	21.44	17.44	16.94	20.54	21.58	19.572	80
	NOx	14.54	13.48	10.44	11.52	11.71	13.41	12.517	80
7	PM ₁₀	88.20	84.53	44.70	12.23	23.39	21.48	45.755	100
	PM _{2.5}	52.60	49.25	21.40	11.05	18.65	17.56	28.418	60
Crusher	SO ₂	22.42	21.76	20.24	22.64	21.46	24.48	22.167	80
	NOx	16.76	14.48	13.64	12.28	13.61	12.31	13.847	80

NOTE: - ND = Note detected due to less concentration.

Analyzed by

Arti Singh

Sunil Kumar Choudhary

			Meteo	rological D	ata (Month	lly Avg.)	
Location		Apr 2018	May 2018	June 2018	July 2018	Aug 2018	Sep 2018
	Min	12.57	6.46	7.68	9.94	10.63	6.59
Temperature	Max	28.38	30.21	32.21	33.36	33.06	31.15
	Avg.	21.69	19.21	18.97	19.35	21.17	19.91
	Min	24.90	41.89	43.10	45.96	50.34	49.73
Humidity	Max	91.13	91.15	91.18	91.18	91.18	91.19
	Avg.	69.26	81.87	88.65	89.70	88.56	88.98
	MTD	310	875.31	1761.99	1149.16	574.15	709.648
Rain Fall	YTD	310.00	1134.00	2819.50	4554.00	5129.00	5825

Analyzed by

Arti Singh

Sunil Kumar Choudhary

Verified by

ANNEX-III



MEGHALAYA CEMENTS LIMITED CAPTIVE POWER PLANT - 10 MW WATER ANALYSIS REPORT

Date: 10:04:2018

		T	DA WAT		FEI WAT		0	90	SAT :	STEAM	5.4.5	TEAM	COND	ENCER	RAW		COOLING	
SL NO	PARAMETER	UNIT	NORM	principal constitution at	NORM.	MEAS	NORM.	MEAS URED	NORM.	MEAS URED	NORM	MEAS URED	NORM	MEAS UREC	MEAS URED	MHCM	MEASURED (Smit A)	MEAS URED (shift B)
1	piri		85-88		8.8 - 9.2		9.8-10.2	10:08	8 8-9.2		8.8-9.2		8802					
2	Conductivity	µe/ cm	5		10		200	32	5		5		5.					
3	TOS	ppm	3		ō		106	192	3		3		3					
4	Total hardness	ppm						RIVE										
5	Ca Hardness	ppm						0										
6	Mg Hardness	ENTHE						#										
7	P. Alkalino	pşans						7										
â	M- Alkanity	ррип						12										
9	Silica	ppm	<0.02		<0.02		×5	0.20	40.02		40 (12		<0.02					
10	Phosphale	ppm	1.				~1C_	492										
11	lror:	ppm																
12	Hydrazine	ppni			⊲1													
13	Critoride	ppm																
14	FRC	23250																
18	Turbritty	NTU																
16	Cr**							0.017										







ANNEX-III



MEGHALAYA CEMENTS LIMITED CAPTIVE POWER PLANT - 16 MW

WATER ANALYSIS REPORT

Date: 14.09.2018

SL NO	PARAMETER	UNIT	IA3Y	EA .	F8 WA	TER	c	80	SAY.	STEAM	S.H. 1	STEAM	COND	ENCER	RAW WATER		COOLIN	
		_	NORM.	MEAS URED	NORM.	MEAS	NORM	MEAS URED	NORM	MEAS URED	NORM.	WEAS URED	NORM.	MEAS URED	MEAS URED	NORM	MEASURED (Shift A)	
1	pH		85-88	NISATAN AND THE ST	8,6 - 9.2		9.6-10.2	10.00	88-92		8.8-9.2		8.8-9.2				1	CIVED (sell)
5	Conductivity	us/ cm	5		10		200	28	5		5		5					
3	TDS	рут	3		5-		100	168	3		3		3					
4	Fotal hardness	pper						rin								-		-
5	Ca Hardness	ppro					-	10/6										
6	Mg Hardness	ppm																
7	P: Alkalmity	ppn)					***************************************	7			-							
8	M- Alkanity	pper				-		12										
9	Seca	pp/n	<0.02		<0.02		+:6	11-17	<0.02		<0.02		×0.02					
10	Pricschate	pp:::						466								-		
11	iron	00/1		ment of the second				100	-	1			-					
12	fiydrazine	op-			-0.1							-	-					
13	Chloride	ppn						-		-	-							
14	FRC	open								-+								
15	Turbidity	NTU				-			-+	-+	-+	+						
18 (Or*6			1				020	-		+							The second section and an area

Juin.





MEGHALAYA CEMENTS LIMITED CAPTIVE POWER PLANT - 10 MW WASLES ANALYSIS REPORT

Date: 08.06.2018

SLNO	PARAMETER	LINIT	DI WAT	ree	PE WA	NE#	C	BD	SAT	STEAM	SH	STEAM	COND	SNCER	RAW WATER		COGLING	
			NORM	MEAS URED	NORM	MEAS	NORM	MEAS URED	NORM	MEAS URED	NORM	MEAS URED	NORM.	MEAS URED	MEAS	NORM	MEAGUREO (Shift A)	MEAS UREO (shift B
1	pH		3.6 - 3.8		65-92		0.8-10.2	10 64	6.8-9.2		8892		88-92					
2	Conductivity	µas/ am	5		10		200	32	5		5		5					
3	TOS	ppm	3		5		100	192	3		3		3					
4	Total hardness	ppm						pm										
5	Ca Hardness	ppm						11										
6	Mg Hardness	ppm						11										
7	P - Alkalinity	ppm						7	#									
8	M- Alicanity	ppm						12										
9	Silica	ppm	-0.02		<0.02		< 5	0.23	<0.02		<0.02		<0.02					
10	Phosphate	pom:					≪10	918					***************************************	Minute Confession Association				
11	Iron	ope:																
12	Hydrazine	ррен			<0 t													
13	Chloride	opm																
14	FRC	ppm											-					****
15	Turbidity	NTU											1					
16	Cr ⁺⁶							0.016										***************************************







CAPTIVE POWER PLANT - 16 MW WATER ANALYSIS REPORT

Date: 11:12:2018

SL NO	PARAMETER	UNIT	UAT WAT	ER	PE WA	TER	c	80	SAT		S # 1	STEAM	CONO	ENCER	RAW WATER		GOOLIN WATER	
00 100			14CIRM	MEAS	NORM	MEAS URED	NORM.	MEAS L/RED	NORM	MEAS	NORM.	MEAS URED	NORM	MEAS UMED	MEAS URED	NORM.	MEASURED (SMITA)	MEAS URED (shift B)
1	pH		85-88		88-92		9 8-10 2	0.08	8.8 9.2		8.8.9.2		8892					
2	Conductivity	jus/ cm	- 5		10		260	32	5		5		6					
3	10S	ppm	3		5		100	19.2	3	100-252	3		3					
4	Total hardness	port						m										
5	Ca Hardness	ppm						ħ										
6	Mg Hardness	ppm						"										
7	P. Alkasinity	ррип						3										
8	M- Akandy	ppm						7	A CONTRACTOR OF THE PARTY OF TH	O CONTRACTOR DO SERVICE				odin umbadi seciantianacci				
9	Silica	pein	<0.02		<0.02		× 5;	0.21	<0.03		<0.02		+0.02					
10	Phosphale	ppm					s10	0.78										
11	Iron	ppm																
12	Hydrazine	ppen			40.3													
13	Chloride	PD-75																
14	FRC	рука									PORTOR PORTOR	The second second						-
15	Turbidity	NTU																
10	Or™							0.018										





MEGHALAYA CEMENTS LIMITED CAPTIVE POWER PLANT - 10 NW WATER ANALYSIS BEPORT

Date: 19:08:2018

SL NO	PARAMETER	What	ACC TAYN	ER	FE: WA	ER	С	90	SAT.	STEAM	S.H. 5		COME	ENCER	RAW WATER		COOLING	
	1770 300 100	41511	NORM	MEAS URED	NORM	MEAS URED	MORM	MEAS URED	NORM	MEAS URED	NORM	MEAS URED	NORM.	MEAS URED	MEAS URED	NORM	MEASURED (SHIRLA)	MEAS URED (shift B
1	pH		8.5 - 8.5		88-92		9.8-10.2	10.0	8.8-9.2		8.8.9.2		88-92					
2	Conductivity	US/ CITY	5		10		200	30	- 5		5		5					The Real Property of the Control of
3	TDS	ppm	3		E,		100	18	3		9		3					
4	Total hardness	ppm						121/2										
5	Ca Haraness	ppm						1/										
5	Mg Hardness	ppm						1)										
7	P. Alkalinity	ppm						ツ										
8	M- Askandy	ppm						12										
9	Sáca	ppm	×0.02		40 CZ		e5	0:20	≪0.02		≪0.02		<0.02					
10	Phosphare	ppn:					<10	9.82										
11	Pon	totom																
12	Hydrazine	ppm			e0 1													
13	Chloride	ppm																
14	FRC	SQN:H																**************************************
15	Turbialty	NTU																
18	Cr*6							0.00		and the second	euturus er							







MEGHALAYA CEMENTS LIMITED CAPTIVE POWER PLANT - 10 MW WATER ANALYSIS REPORT

Date: 10 09 2018

2.11121		1	DN WAT		FEI WA		c	80	SAT S	TEAM	8 H	STEAM	COND	ENCER	RAW		COOLING	
SL NO	PARAMETER	UNIT	NORM.	MEAS	NORM.	MEAS URED	NORM	MEAS URED	NORM	MEAS URED	NORM.	MEAS URED	NORM.	MEAS URED	MEAS URED	NORM	(Shift A)	MEAS URED (shift B
1	pH		85-88		88-92		9.8-10.2	10.04	8892		8.8-9.2		8 8-9.2					
2	Conductivity	µs/ cm	5		10		200	30	5		5.		5					
3	TDS	ppm	3		5		100	18	3		3		3					
4	Total hardness	ppes						RIN						137				
5	Ca Hardness	pgini						11										
6	Mg Hardness	ppm						n										
7	P- Alkalinity	ppm						7										
8	M- Alkanity	ppm						12										
9	Sitica	Billion	<0.02		<0.02	and who	<5	020	<0.02		<0.02		<0.02					
10	Phosphate	ppm.					<10	596										
11	Iron	pyzn																
12	Hydrazine	ppm			<0.1													
13	Chloride	ppen																
14	FRC	ppm																
15	Turbidity	NTU		×				I I I I I I I I I I I I I I I I I I I										
16	Cr*6				8 8			6-617										



YEAR WISE PLANTATION DETAILS MEGHALAYA CEMENTS LIMITED

Vill- Thangskai, P.O- Lumshnong, East Jaintia Hill, Meghalaya-793210.

Year	Saplings	Area	Senti-		Date: - 27-10-2018
	planted (Nos.)	covered (Hect.)	Saplings Survive (Nos.)	Survival Rate	Remarks
2009-10		1.063	6909	65.00%	Planted near Office Campus, Residential Blocks, Children Park, Guest House, Temple and Road side.
2010-11	4485	0.4485	3304	73.67%	CPP Campus,
2011-12	1425	0.1425	1271	89.19%	CPP Campus.
2012-13	1725	0.1725	1609	93.28%	CPP Campus, Lawn of residential blocks & Dispensary.
2013-14	1793	0.1293	1365	7612.94%	Planted in the Topcem Public School Campus, Children Park & Approach Road side.
2014-15	7904	0.8	5532	69.99%	CPP Campus, Along Plant Boundary & Crusher Road side.
2015-16	12905	1.7	9290	71.99%	Approach Road side, CPP Campus, Along Plant Boundary & Dispensary Campus.
2016-17	52700	1.79	42149	79.98%	Along Plant Boundary & Behind Scrap Yard near Civil Office by 'Akira Miyawaki' Method.
2017-18	3820	0.545	3094	80.99%	Planted in the Topcem Public School Campus and CPP Campus & Interspaces in plant boundary and road side. Residential colonies,
2018-19	3500	0.3045	2736	78.17%	Planted near crusher side & Interspaces in plant boundary and road side.
Total	97387	7.0953	74523	76.52%	

Note: - 1. We have naturally grown green belt area of 2.45 hectares and 10.5 hectares situated at north eastern and south-eastern part of the plant area and we are maintaining the said area regularly. Therefore, the total area under green belt is 20.045 hectares.

2. Another Three Blocks such as near main Gate no-1 (0.26 ha), behind Main Gate no-1 (1.33 ha)and inbetwwe Khliehjeri and South Khliehjeri mines (1.2 ha) = 2.79 Hectares.

Total Plantation as on 30.03.2018 = 22.835 hectares.



Biodiversity inventorization and conservation through assisted regeneration of RET species in limestone mining area of Meghalaya Cements Ltd.

HALF YEARLY REPORT (April 2018-September 2018)

Work Components:

- Survey and inventorization of project area: An intensive survey of the project area will be conducted to create an inventory of the flora (tree species) and fauna (mammals).
- Setting up of nursery for propagation of species as per TOR and recommendations of SEIAA.
- 3. Afforestation / regeneration / gap filling of the project area as allocated by MCL.
- Planting and conservation of bird and mammal food plant species (grasses wild fruit trees etc.) based on assessment of camera trap data

Formulation of Eco Development Plan and recommendations for medium/ long term upkeep of project area.

Reporting period: April 2018-September 2018.

Work component 1: Work component 1 has been completed as detailed in earlier report.

Work omponent 2: The fabrication of nursery has been completed. The soil preparation in the nursery is also in progress.

The selection of species as per the TOR and recommendations of SEIAA was initiated. The Meghalaya Biodiversity Board was approached for permission to collect Nepenthes khasiana but the same was denied. Therefore natural populations of other selected species in accordance to the list provided in TOR is being undertaken. One species has been selected and collected samples are being kept in the nursery for further propagation.

Specimens of *Fimbristylis nigrobrunnae* were collected from Dainthlen, Sohra, East Khasi Hills after detailed reference from the herbarium of Botanical Survey of India, Shillong. The species was then transferred to TOPCEM for plantation and rejuvenation and the specimens are being nursed by the concerned Department of Meghalaya Cement limited for acclimatization, before transplanting in the designated area in the project site.



Orchids species were collected from Moopun falls, Mukhaialong, East Jaintia Hills, Meghalaya and Mawsawa, Sohra, Meghalaya. The collected species were then brought to TOPCEM for re-plantation in green house.

Jack fruit seedlings for plantation were also collected from Umsning, Ribhoi, Meghalaya but failed to survive.

Phyllanthus emblica seeds extraction.

Material and methods.

Amla fruits were collected from local market. The seeds are extracted by alternate boiling and drying.

The amla fruits were thoroughly cleaned under tap water to remove dust, it was then boiled for about 15 min for easy removal of fleshy parts.

After removing the fleshy pulp of amla/gooseberry fruits, the seeds were then sun dried for 2-3 days. When the seed coat broke along the ridges, seed coat and seeds were separated out manually. Seeds were then collected and stored for planting.

A Survey was carried out in Nongwet village, Pynursla and Nonthymmai, Tyrna village East Khasi Hills for locating natural populations of two of the listed rare and endangered species i.e. Argostemma khasianum and Begonia rubrovenia. Begonia rubrovenia was spotted in both the surveyed sites and specimens have been collected for replantation in the project area (TOPCEM). However, during the current years monsoon, stormy weather damaged the greenhouse. The same is under repair. The species that were being nursed and hardened in the greenhouse have survived, and appropriate nursery operations are being undertaken. Begonia rubrovenea is being propagated through stem cutting outside green house. Orchids were also transplanted from green house to a trees outside the green house.

Work Component 3. The following species (Table 1) are recommended for plantation and gap filling in the project area (as reported earlier).

Table.1 Some of the tree species that are proposed for planting in the project area.

Sl.no	Scientific name	
1.	Alnus nepalensis	
2.	Syzygium cumini	
3.	Rhus javanica	
4.	Schima wallichi	
5.	Syzigium formosum	
6.	Grevellia robusta	
7.	Daubanga grandiflora	
8.	Phyllanthus emblica	
9.	Sapium baccatum	
10.	Actinodaphne obovata	
11.	Lithocarpus fenestratus	
12.	Castonopsis tribuloides	



200 saplings of indigenous tree species, and fruit species were introduced in the project area. The saplings were collected from the Forest Department Social Forestry, Jowai Range. These saplings were propagated by planting out nursery raised seedlings at a spacing of 1M*1M in 30 cm deep pits. The plantation area has been fenced to ensure that the seedlings/saplings are established without disturbance. Some of the species that were introduced are listed below (Table 2)

Table2. List of species introduced in the project area for gap filling

Sl.no	Scientific name	Family	Common
1	Alnus nepalensis D.Don	Betulaceae	Alder
2	Chukrasia tabularis A.Juss	Meliaceae	Indian mahogany
3	Castanopsis tribuloides (Sm.) A.DC.	Fagaceae	16
4	Syzygium.sp	Myrtacea	
5	Terminalia arjuna (Roxb. ex DC.) Wight & Arn	Combretaceae	Arjun tree
6	Grevillea robusta A.Cunn. ex R.Br.	Proteaceae	Silver oak
7	Exbucklandia populnea (R.Br. ex Griff.) R.W.Br.	Hamamelidac eae	Pipli tree
8	Azadirachta indica A.Juss.	Meliaceae	Neem

Component 4. The questionnaire survey to account for the existing fauna in the project area and its surroundings has been completed as presented in the earlier report

Shillong

11 October, 2018

THANGSKAI OF

D. Paul, PI

Village – Thangskai, P.O.-Lumshnong, District- East Jaintia Hills, Meghalaya, PIN – 793210.

The revenue expenditure incurred on an environmental protection equipments / Machineries, from 01st April' 2018 to 30th Sept'2018.

Sl.No	Type	Heading	Amount in Rs.
1.	Revenue	Bag Filters (Cement mill, Raw mill, Coal mill & Crusher)	6,48,699.00
2.		ESP	22,52,216.05
3.		RABH	4,91,626.73
4.		Raw Material Yard	49,099.49
5.		Sewage Treatment Plant & Neutralization Pit	8,293.27
		Gross Total	Rs.3449,934.54

For MEGHALA CEMENTS LIMITED

Authorized Signatory





Village – Thangskai, P.O.-Lumshnong, District- East Jaintia Hills, Meghalaya, PIN – 793210.

The Capital expenditure incurred on an environmental protection equipments / Machineries, from 01st April' 2018 to 30th Sept'2018.

Sl.No	Type	Heading	Amount in Rs.
1.	Capital	SO ₂ Reduction System	5,73,388.00
	Gros	ss Total	Rs. 5,73,388.00

For MEGHALA CEMENTS LIMITED

Authorized Signatory

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Village –Thangskai, P.O.-Lumshnong, District- East Jaintia Hills, Meghalaya, PIN – 793210.

Expenditure Incurred for Socio-Economic Development under CSR activities from 01st April' 2018 to 30th Sept'2018.

Sl.No	Heading	Amount in Rs.
1.	Emphasis on Education	132,000.00
2.	Encouraging/Felicitation program for Students.	22,000.00
3.	Polio Immunization Camps, family planning, etc.	421,442.00
4.	Infrastructure development of Hospitals / Schools	233,440.00
5.	Cement Distribution Programme.	2,852,300.00
6.	Plant Distribution programme	281,389.00
7.	Donation to Churches, Road & House Repairing etc.	55,000.00
8.	Drinking water supplying scheme.	182,883.00
9.	Village development funds.	300,000.00
	Gross Total	4,480,454.00

For MEGHALA CEMENTS LIMITED

Authorized Signatory

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