

rediffmail

Mailbox of kpcementsmailbox

Date 13/09/2021

Subject: Re: Expansion of cement plant (from 50 TPD to 350 TPD) of ordinary Portland by M/s Kailashpati Cement - reg

From: Kailashpati Cement Limited <kpcementsmailbox@rediffmail.com> on Mon, 13 Sep 2021 17:39:35

To: "IRO Guwahati" <iro.guwahati-mefcc@gov.in>

1 attachment(s) - Compliance_Report_Attention_Reply2.pdf (12.92MB)

Respected Sir,
Please find the attachment file herewith send you reply copy .

Thanks & Regards
Kailashpati Cement Limited
Bennibari, Howly

From: IRO Guwahati <iro.guwahati-mefcc@gov.in>
Sent: Fri, 03 Sep 2021 11:59:31
To: "kpcementsmailbox" <kpcementsmailbox@rediffmail.com>
Subject: Expansion of cement plant (from 50 TPD to 350 TPD) of ordinary Portland by M/s Kailashpati Cement - reg

Sir/Madam,

Please find an attachment regarding Expansion of cement plant (from 50 TPD to 350 TPD) of ordinary Portland by M/s Kailashpati Cement.

Regards
IRO Guwahati
Ministry of Environment, Forest and Climate Change
Government of India



KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Ref No- KPC/IRO-Ghy/2021-22/ 88

Date:- 13/09/2021

To,

Dr. Heman Hazarika
Scientist "D"/ Head of the Office
IRO, Guwahati
Ministry of Environment, Forest & Climate Change

Ref: - RO-NE/E/IA/AS/IN/61/1068 Dated. 01.09.2021

Sub: - Reply for Half yearly compliance report attention points.

Respected Sir,

With due respect, it is for your kind information that on behalf of Kailash Pati Cement Limited, Bennibari Industrial Estate, Baksa hereby attention followings the points.

Sl. No.	CONDITIONS	Reply
(i)	Report of the gases generated from the kiln in waste heat recovery boiler (WHRB) must be submitted, (Specific Condition iii)	The Point is under consideration due to our kiln section has been stopped, since September-2010, Attached Annexure-(I)
(ii)	Project Proponent must submit the monitored data of secondary fugitive emission (General Condition v).	The Point is under consideration due to we have not generated leaks and other irregular releases of gases or vapors from a pressurized containment as our kiln section has been stopped, since September-2010, Attached Annexure-(I)

Regd Office and Factory : Bennibari Industrial Estate

Bennibari, Dist. Baksa, BTAD (Assam), PIN. 781316

Mobile : +91 98545-31824 | e-mail : kpcementsmailbox@rediffmail.com



KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Another Name of Trust

(iii)	Records of quantum of raw material and the production details record from last five years must be submitted. (Specific Condition vi).	Records of quantum of raw material and the production details record from last five years, Attached Annexure-(II)
(iv)	Project proponent must submit the Government approved copy of rain water harvesting plan and approved plan of drainage system in the project premises. (Specific Condition viii and General Condition viii)	The Condition will be Complied
(v)	Project proponent must submit the approved copy of the Waste Management Plan and their implementation status. (General Condition ix).	Approved copy of the Waste Management Plan and their implementation status are attached in Annexure- (III)
(vi)	Copy of permission obtained for the drawl of ground water from the SGWB/CCWB must be submitted. (Specific Condition ix)	No water will be required in the manufacturing process the water required only for domestic used, so we did not permission obtain for the drawl of ground water from the SGWB/CCWB
(vii)	A copy of approved layout map for development of green belt and year wise plantation data, numbers of species planted and area covered must be submitted. (Specific Condition xiv).	The green belt has been development as per the guidelines of CPCB. Green belt to be developed in 33% of the area and same is under process. (Photography of Green Belt area enclosed, Annexure- (IV)
(viii)	Project proponent should submit the approved CREP plan and the implementation status. (Specific Condition xv)	The Condition will be Complied
(ix)	Approved Enterprise Social Commitment (ESC) time bound action plan and its item wise details along with the implementation status. (Specific Condition xvi).	The Condition will be Complied
	Project proponent must submit the latest copy of	Last updated CTO and

Regd Office and Factory : Bennibari Industrial Estate

Bennibari, Dist. Baksa, BTAD (Assam), PIN. 781316

Mobile : +91 98545-31824 | e-mail : kpcementmailbox@rediffmail.com



KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Another Name of Trust

(x)	consent to operate (CTO)/consent to establish (CTE) obtained from the State Pollution Control Board, Assam. (General Condition i).	CTE obtain from the State Pollution Control Board Assam hereby attached Annexure- (V)
(xi)	Continuous Ambient Air Quality Monitoring Station installation certificate must be submitted. (General Condition iv)	Continuous Ambient Air Quality Monitoring Station installation certificate Attached Annexure- (VI)
(xii)	Project proponent must submit the copy of the Noise Monitoring Data. (General Condition vi)	Not Complied
(xiii)	Online ETP/industrial waste water Analysis Report must be submitted. (General Condition v)	Industrial waste water will not be generated as no water will be required in the manufacturing process; water will be required only domestic used. As domestic effluent water will be treatment with 5 KLD ETP plant. Details Attached Annexure-(VII)
(xiv)	Analysis report of the socio-economic development measures undertaken by the company including community development programmes, educational programmes, drinking water supply and health care" etc in the surrounding village for the overall improvement of the environment. (General Condition ix)	The recommendation are under Implementation but Occupational health surveillance of the workers will be done on a regular basis and record maintained as per the factories Act. Details Photography and reports are maintained. Enclosed in Annexure- (Viii)
(xv)	Year wise and item wise expenditure made on environment protection measures must be submitted along with separate account details. (General Condition x)	Year wise and item wise expenditure made on environment protection measures Attached with Annexure-(ix)
(xvi)	Project proponent must upload the compliance report on company's official website linked to Ministry, CPCB and SPCB. (General Condition	The Condition will be Complied and compliance reports are submitted to

Regd Office and Factory : Bennibari Industrial Estate

Bennibari, Dist. Baksa, BTAD (Assam), PIN. 781316

Mobile : +91 98545-31824 | e-mail : kpcementsmailbox@rediffmail.com



KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Another Name of Trust

	xiii)	the Concern Authorities through hardcopy.
(xvii)	Project proponent must submit the environmental statement for each financial year as per the Form-V (enclosed) and also submit the company's website where half yearly compliance report uploaded. (General Condition xiv)	The Condition will be Complied and compliance reports are submitted to the Concern Authorities through hardcopy.
(xviii)	Project proponents must submit the Monitoring Proforma Part I, Green Belt Proforma, Industry Proforma and Rehabilitation Proforma (copy enclosed).	We could not recognize.

So, therefore we request you to please do the needful in favour of us and if we fail to fulfill any rule please guide & suggest us.

Thanking you

For,
Kailashpati Cement Ltd.

With regards

Kartik Chandra Sarma
Managing Director

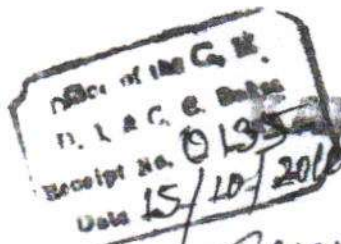
Kartik Chandra Sarma
Managing Director
Kailash Pati Cement Limited

Regd Office and Factory : Bennibari Industrial Estate
Bennibari, Dist. Baksa, BTAD (Assam), PIN. 781316

Mobile : +91 98545-31824 | e-mail : kpcementsmailbox@rediffmail.com



Shree Anand Cement Works

**KAILASHPATI CEMENT (P) LTD.**

A Manufacturing Unit of KP Cement

ANNEXURE (A)

Ref. No.

To,

Date: 08-10-2010

The General Manager
District Industries & Commerce Centre
Baksa (Mushalpur)

Dear Sir,

Sub. -: Application for regarding Stop to the Kiln.

With due respect we bag to say that due to un availability of Lime stone & high cost of Raw Materials we have stopped the Kiln Since September -2010, for your kind information.

Thanking you Sir.

Yours faithfully

For, Kailashpati Cement (P) LTD.

Kartik Sharma

For, Kailashpati Cement (P) LTD.

Kartik Sharma

(Managing Director)

For,
Kailashpati Cement Ltd.
Managing Director

Regd. Office :: Annada Market, Amtai, P.O. Barpeta Road-781315, Dist. Barpeta (Assam)

Mb. : 98545-31824, E-mail : kpcement@mailbox@rediffmail.com

Factory :: Bannibari Industrial Estate, Dist. Baksa, S.T.A.D. (Assam)



KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Another Name of Trust

Raw Materials Consum Details for the FY 2016-2017					FINISHED GOODS PRODUCT
MONTH	RAW MATERIALS				
	CLINKER Consum	GYPSUM Consum	FLYASH Consum	PP BAGS Consum	
Apr-16	416.760	6.040	181.200	12080	604.000
May-16	294.630	4.270	128.100	8540	427.000
Jun-16	304.980	4.420	132.600	8840	442.000
Jul-16	213.900	3.100	93.000	6200	310.000
Aug-16	289.800	4.200	126.000	8400	420.000
Sep-16	280.000	2.000	118.000	8000	400.000
Oct-16	268.500	1.775	104.725	7500	375.000
Nov-16	288.300	0.750	120.950	8200	410.000
Dec-16	459.660	0.000	192.340	13040	652.000
Jan-17	325.710	0.000	136.290	9240	462.000
Feb-17	257.325	0.000	107.675	7300	365.000
Mar-17	489.754	0.000	203.246	13860	693.000
Grand Total	3889.319	26.555	1644.126	111200	5560.000

Raw Materials Consum Details for the FY 2017-2018					FINISHED GOODS PRODUCTIO IN MT
MONTH	RAW MATERIALS				
	CLINKER Consum	GYPSUM Consum	FLYASH Consum	PP BAGS Consum	
Apr-17	550.980	1.720	159.300	14240	712.000
May-17	504.900	2.750	97.350	12100	605.000
Jun-17	401.760	2.050	83.190	9740	487.000
Jul-17	440.625	0.000	184.375	12500	625.000
Aug-17	1500.550	0.000	364.450	37300	1865.000
Sep-17	1888.600	0.000	201.400	41800	2090.000
Oct-17	1156.500	0.000	196.500	27060	1353.000
Nov-17	1668.000	0.000	414.000	41700	2082.000
Dec-17	368.000	0.000	92.000	9200	460.000
Jan-18	1206.400	0.000	301.600	30160	1508.000
Feb-18	853.600	4.160	209.240	21340	1067.000
Mar-18	1092.800	6.830	266.370	27320	1366.000
Grand Total	11632.715	17.510	2569.775	284460	14220.000

Raw Materials Consum Details for the FY 2018-2019					FINISHED GOODS PRODUCT
MONTH	RAW MATERIALS				
	CLINKER Consum	GYPSUM Consum	FLYASH Consum	PP BAGS Consum	
Apr-18	580.000	3.625	141.375	14500	725.000
May-18	76.800	0.480	18.720	1920	96.000
Jun-18	304.000	1.900	74.100	7600	380.000
Jul-18	330.400	2.065	80.535	8260	413.000
Aug-18	462.400	2.890	112.710	11560	578.000
Sep-18	128.000	0.800	31.200	3200	160.000
Oct-18	192.000	1.200	46.800	4800	240.000
Nov-18	294.500	1.550	13.950	6200	310.000
Dec-18	152.000	0.800	7.200	3200	160.000
Jan-19	365.750	1.925	17.325	7700	385.000
Feb-19	1206.500	12.700	50.800	25400	1270.000
Mar-19	2352.450	25.125	182.425	50900	2560.000
Grand Total	6444.800	55.060	777.140	145240	7277.000

Raw Materials Consum Details for the FY 2019-2020					FINISHED GOODS PRODUCTIO
MONTH	RAW MATERIALS				IN MT
	CLINKER	GYPSUM	FLYASH	PP BAGS	
	Consum	Consum	Consum	Consum	
Apr-19	1982.800	20.730	134.470	42760	2138.000
May-19	1067.950	10.700	96.350	23500	1175.000
Jun-19	1123.900	20.185	78.915	24460	1223.000
Jul-19	1062.850	20.395	82.755	23320	1166.000
Aug-19	1992.000	47.050	145.950	43700	2185.000
Sep-19	1204.750	51.000	389.250	32900	1645.000
Oct-19	1376.500	21.150	317.350	34300	1715.000
Nov-19	1315.250	19.000	250.750	31700	1585.000
Dec-19	1658.250	32.550	109.200	36000	1800.000
Jan-20	1549.750	6.100	324.150	37600	1880.000
Feb-20	2361.600	0.000	0.000	0	2361.600
Mar-20	2437.700	0.000	581.300	60380	3019.000
	19133.300	248.860	2510.440	390620	21892.600

Raw Materials Consum Details for the FY 2020-2021					FINISHED GOODS PRODUCTIO IN MT
MONTH	RAW MATERIALS				
	CLINKER Consum	GYPSUM Consum	FLYASH Consum	PP BAGS Consum	
Apr-20	0.000	0.000	0.000	0	0.000
May-20	1592.000	9.950	388.050	39800	1990.000
Jun-20	1386.000	8.250	255.750	33000	1650.000
Jul-20	755.200	4.720	184.080	18880	944.000
Aug-20	1546.225	5.300	353.475	38100	1905.000
Sep-20	1191.400	0.000	288.600	29600	1480.000
Oct-20	1356.425	0.000	328.575	33700	1685.000
Nov-20	1308.125	0.000	316.875	32500	1625.000
Dec-20	1481.200	0.000	358.800	36800	1840.000
Jan-21	1585.850	0.000	384.150	39400	1970.000
Feb-21	2287.810	0.000	554.190	56840	2842.000
Mar-21	4059.480	0.000	938.520	99960	4998.000
TOTAL	18549.715	28.220	4351.065	458580	22929.000

For,
Kailashpati Cement Ltd.

Managing Director

Regd Office and Factory : Bennibari Industrial Estate

Bennibari, Dist. Baksa, BTAD (Assam), PIN. 781316

Mobile : +91 98545-31824 | e-mail : kpcementsmailbox@rediffmail.com



Pollution Control Board:: Assam

Bamunimaidam; Guwahati-21

(Department of Environment & Forests :: Government of Assam)

Phone: 0361-2652774 & 3150318; Fax: 0361-3150319

Website: www.pcbassam.org

No. WB/OTWA/HW-351/20-21/144

Dated Guwahati the, 09/07/2021

FORM - 2

[See Rule 6(2)]

[Grant of Authorization under the Provision of the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016]

1. Number of Authorisation and date of issue : No. WB/OTWA/HW-351/20-21/144 dtd.
2. Reference of application (No. and date) : 267706
3. M/s. KAILASHPATI CEMENT LIMITED, Bennibari Industrial Estate, Barpeta Road, Dist.: Baksa (Assam) is hereby granted an authorisation based on the enclosed signed inspection report for collection, reception, storage of hazardous or other wastes or both.

DETAILS OF AUTHORISATION

Sl. No.	Category of Hazardous Waste as per the Schedules-I, II & III of these rules	Authorised mode of disposal or recycling or utilisation or co-processing, etc.	Quantity (ton/annum)	Mode of Management
1	Schedule-I Sl. No. 5.1 Used or spent oil	Generation, Storage & Transportation	60 KL/Annum	Transportation to authorized Recycler/actual user/Disposal Agency

4. This authorisation shall be in force for the period of five (5) years from the date of issue of this letter.
5. The authorisation is subject to the following general and specific conditions (Please specify any conditions that need to be imposed over and above general conditions, if any):

A. GENERAL CONDITIONS OF AUTHORISATION:

1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorization.
4. The agencies should ensure that the barrels are decontaminated before collection in the premises of the occupier / generator equipped with adequate effluent treatment plant.
5. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorization.
6. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time
7. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time
8. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty"
9. It is the duty of the authorised person to take prior permission of the State Pollution Control Board to close down the facility.
10. The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.
11. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.

Contd....p/2

For,
Kailashpati Cement Ltd.
[Signature]
Managing Director



-2-

12. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilisation of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of authorization.
13. The importer or exporter shall bear the cost of import or export and mitigation of damages if any.
14. An application for the renewal of an authorisation shall be made as laid down under these Rules.
15. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.
16. Annual return shall be filed by June 30th for the period ensuring 31st March of the year.

B. SPECIFIC CONDITIONS:

1. The unit must maintain the records of Hazardous & Other Wastes in Form-3 under provision of Rules 6(5), 13(7), 14(6), 16(5) & 20(1)
2. The unit shall provide the Transporter with the relevant information in Form-9 regarding the hazardous nature of the wastes and measures to be taken in case of an emergency
3. The unit must submit Annual Returns in Form-4 to State Pollution Control Board by 30th June of every year for the preceding period April to March.
4. The unit shall prepare 6 (six) copies of the manifest in Form-10 as per Rules-19(1) for every transit of consignment of hazardous Waste under this authorization.
5. Any other conditions for compliance as per the guidelines issued by the Ministry of Environment, Forests & Climate Change, GOI. New-Delhi & Central Pollution Control Board, Delhi must be complied.
6. The unit should submit an Environmental Statement for the financial year ending on 31st March, in Form-V of the Environment (Protection) Rules, 1986 before 30th September every year.
7. Any occupier handling hazardous or other wastes and operator of the treatment, storage and disposal facility shall ensure that the hazardous and other wastes are packaged in a manner suitable for safe handling, storage and transport as per the guidelines issued by the Central Pollution Control Board from time to time. The labelling shall be done as per Form 8.
8. The unit must submit the report on any accident occurs at their facility immediately to the state Pollution Control Board, in Form-11 of the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.
9. The transport of the hazardous and other waste shall be in accordance with the provisions of Rule 18 of Hazardous & Other waste (Management & Transboundary Movement) Rules, 2016.

Member Secretary (i/c)

Memo No. WB/OTWA/HW-351/20-21/144-A.

Dated Guwahati the, 09/07/2021

Copy to:

- ✓ M/s. Kailashpati Cement Limited, Bennibari Industrial Estate, Barpeta Road, Dist.: Baksafor information & necessary action.
2. The Sr. Env. Engineer, Regional Office, Guwahati-1, PCBA for information & necessary action.

Member Secretary (i/c)

STATUS REPORT FOR HAZARDOUS WASTE AUTHORIZATION

Sl No.	Particulars	Status/details
1	Name of Industry	K A I L A S H P A T I C E M E N T L T D
2	Complete postal address of the industry	B E N N I B A R I I N D U S T R I A L E S T A T E B A K S A - 7 8 1 3 1 6
3	Website	www.kpcement.com
4	Tel and Fax Number	Telephone No. 1: 9 8 5 4 5 3 1 8 2 4 Telephone No. 2: 7 0 0 3 5 3 0 0 9 0 Fax:
5	longitude and latitude	26.44990 , 90.97139
6	E-mail	kpcementmailbox@rediffmail.com
7	Date of Visit	D D M M Y Y Y Y
8	Contact Person Name, Designation and Contact No	Name S A N J I B G H O S H Designation A G M Contact No. 9 8 5 9 6 1 7 2 0 2
9	Name and Designation of	Sr. No Name of Person Designation

For,
Kailashpati Cement Ltd.

Managing Director

Sl No.	Particulars	Status/details																																
	the Officials visiting the Unit	<table border="1"> <tr> <td>1</td> <td>P.C.BORO,AEE</td> </tr> <tr> <td>2</td> <td>S.K.KAKATI,AE</td> </tr> <tr> <td>3</td> <td></td> </tr> <tr> <td>4</td> <td></td> </tr> </table>	1	P.C.BORO,AEE	2	S.K.KAKATI,AE	3		4																									
1	P.C.BORO,AEE																																	
2	S.K.KAKATI,AE																																	
3																																		
4																																		
10	Process description in brief for each Product. Also attach Process Flow Diagram indicating raw materials and sources of hazardous waste generation along with mass balance.	Attached Process Flow chart																																
11	Year of commissioning	<table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>4</td><td>0</td><td>5</td><td>2</td><td>0</td><td>0</td><td>7</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y	1	4	0	5	2	0	0	7																
D	D	M	M	Y	Y	Y	Y																											
1	4	0	5	2	0	0	7																											
12	Production (in MT or KL/day) of each product	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Product</th> <th>MT/day or Month or Annum</th> <th>Operational status</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CEMENT</td> <td>350MT/ Day</td> <td>Running</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Sr. No	Product	MT/day or Month or Annum	Operational status	1	CEMENT	350MT/ Day	Running	2				3				4															
Sr. No	Product	MT/day or Month or Annum	Operational status																															
1	CEMENT	350MT/ Day	Running																															
2																																		
3																																		
4																																		
13	Status of consent under the Water Act, 1974	<p>Date of issue</p> <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>6</td><td>1</td><td>0</td><td>2</td><td>0</td><td>2</td><td>0</td> </tr> </table> <p>Validity</p> <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td></td><td></td><td>1</td><td>1</td><td>2</td><td>0</td><td>2</td><td>0</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y	1	6	1	0	2	0	2	0	D	D	M	M	Y	Y	Y	Y			1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y																											
1	6	1	0	2	0	2	0																											
D	D	M	M	Y	Y	Y	Y																											
		1	1	2	0	2	0																											
14	Status of consent under the Air Act, 1981	<p>Date of issue</p> <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>6</td><td>1</td><td>0</td><td>2</td><td>0</td><td>2</td><td>0</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y	1	6	1	0	2	0	2	0																
D	D	M	M	Y	Y	Y	Y																											
1	6	1	0	2	0	2	0																											

iculars		Status/details																																																										
		Validity <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td></td><td></td><td>1</td><td>1</td><td>2</td><td>0</td><td>2</td><td>0</td> </tr> </table>		D	D	M	M	Y	Y	Y	Y			1	1	2	0	2	0																																									
D	D	M	M	Y	Y	Y	Y																																																					
		1	1	2	0	2	0																																																					
15	Status of Authorization under the Hazardous Waste (Management Handling & Transboundary Movement) Rules, 2008 (HWM Rules, 2008)/Hazardous & Other Wastes (Management & Transboundary Movement) Rules, 2016 (HOWM Rules 2016) and details of Hazardous Waste (HW) authorized (please also attach copy of authorization)	Date of issue <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <p style="text-align: center;">Applied through Form 1 On dated 21-12-20</p> Validity <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <table border="1"> <thead> <tr> <th>S. No</th> <th>Name of HW</th> <th>Category</th> <th>Quantity</th> <th>Mode of Treatment & Disposal/Recycling/Reuse/etc.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		D	D	M	M	Y	Y	Y	Y									D	D	M	M	Y	Y	Y	Y									S. No	Name of HW	Category	Quantity	Mode of Treatment & Disposal/Recycling/Reuse/etc.	1					2					3									
D	D	M	M	Y	Y	Y	Y																																																					
D	D	M	M	Y	Y	Y	Y																																																					
S. No	Name of HW	Category	Quantity	Mode of Treatment & Disposal/Recycling/Reuse/etc.																																																								
1																																																												
2																																																												
3																																																												
16	Name and Categories of HW generated and their respective quantity (Please specify all types of HW generated from the unit along with category as per Schedule I or II of the	The details of various categories of hazardous wastes generation and their quantity, as verified the inspecting team during the inspection are as below in Table 1: <table border="1"> <thead> <tr> <th rowspan="2">Sl No.</th> <th rowspan="2">Various Production Plant/Process at the facility</th> <th rowspan="2">Name of HW (with category) generated in Tonne and their quantity per tonne of inputs</th> <th rowspan="2">HW generation (in Tonne) per tonne of the consented product</th> <th rowspan="2">HW generation as per the consented capacity of the product (Tonne per day or month or annum)</th> <th colspan="2">Actual quantity of products produced or inputs used</th> <th colspan="2">Actual Quantity of HW generated</th> </tr> <tr> <th>During current financial year (as on date of inspection)</th> <th>During previous financial year</th> <th>During current financial year (as on date of inspection)</th> <th>During previous financial year</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> <th>(6)</th> <th>(7)</th> <th>(8)</th> <th>(9)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Sl No.	Various Production Plant/Process at the facility	Name of HW (with category) generated in Tonne and their quantity per tonne of inputs	HW generation (in Tonne) per tonne of the consented product	HW generation as per the consented capacity of the product (Tonne per day or month or annum)	Actual quantity of products produced or inputs used		Actual Quantity of HW generated		During current financial year (as on date of inspection)	During previous financial year	During current financial year (as on date of inspection)	During previous financial year	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																																			
Sl No.	Various Production Plant/Process at the facility	Name of HW (with category) generated in Tonne and their quantity per tonne of inputs	HW generation (in Tonne) per tonne of the consented product						HW generation as per the consented capacity of the product (Tonne per day or month or annum)	Actual quantity of products produced or inputs used		Actual Quantity of HW generated																																																
				During current financial year (as on date of inspection)	During previous financial year	During current financial year (as on date of inspection)	During previous financial year																																																					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																																																				

For,
Kailashpati Cement Ltd.

 Managing Director

Particulars		Status/details																							
HOWM Rules 2016	1	Solid HDPP Bags								223 Kg	200 kg														
	2	Aluminum Wire								8 Kg	6 kg														
	3	UPS Bettery								5 Pc	3 pc														
	4	Used Gear Oil								20 Ltr	40 ltr														
	5	Used Compund Oil								130ltr	60 ltr														
	6	Used Transfermer Oil								35ltr	5 ltr														
	7	Used Mobile Oil								60 ltr	20 ltr														
	<p>*Please give name and quantity of each of the inputs for each rows of the above table. In case of recycling/utilization/pre-processing/co-processing units, the inputs would also include HW being procured and used in deriving products</p> <p>Note: Column (3) and (4) are to be derived as per mass balance and verified during the inspection. Column (6) and (7) are to be derived from Column (3) or (4) as applicable</p>																								
17	Captive Recycling/ Utilization/ Incineration/ Secured Landfilling facility details	<p>If yes, please specify details of such facilities including compliance details as per the Rules and CPCB guidelines (please refer checklist): N/A</p>																							
18	Details of HW storage, Quantity of HW Stored and period of storage	<p>1. Storage facility details and capacity:</p> <p>(i) Lined/Unlined: Lined</p> <p>(ii) Open/Covered and safe from rain water intrusion: Coverd</p> <p>(iii) Capacity: Size L x W x H and quantity in Tonne It can store : 12 x 14 Sqft</p> <p>(iv) In case of incinerable hazardous waste storage, comment on compliance of CPCB guidelines (refer checklist):</p> <p>2. Details of HW Stored:</p> <p style="text-align: center;">Table 2: Details of HW Stored</p> <table border="1"> <thead> <tr> <th>Sl. No</th> <th>Name & Category of HW (as per column (3) of Table 1)</th> <th>Actual HW generated in Tonne (sum of column (8) and (9) of Table 1)</th> <th>Previous Stock (in Tonne) stored in Storage shed (at the beginning of previous financial year)</th> <th>Actual quantity (in Tonne) found stored on the day of inspection</th> <th>Balance (in Tonne) (Column 13 + Column-Column 14)</th> <th>Latest date of transfer of HW to authorised Recycler/Co-processor/TSDF /etc.</th> </tr> <tr> <th>(10)</th> <th>(11)</th> <th>(12)</th> <th>(13)</th> <th>(14)</th> <th>(15)</th> <th>(16)</th> </tr> </thead></table>										Sl. No	Name & Category of HW (as per column (3) of Table 1)	Actual HW generated in Tonne (sum of column (8) and (9) of Table 1)	Previous Stock (in Tonne) stored in Storage shed (at the beginning of previous financial year)	Actual quantity (in Tonne) found stored on the day of inspection	Balance (in Tonne) (Column 13 + Column-Column 14)	Latest date of transfer of HW to authorised Recycler/Co-processor/TSDF /etc.	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Sl. No	Name & Category of HW (as per column (3) of Table 1)	Actual HW generated in Tonne (sum of column (8) and (9) of Table 1)	Previous Stock (in Tonne) stored in Storage shed (at the beginning of previous financial year)	Actual quantity (in Tonne) found stored on the day of inspection	Balance (in Tonne) (Column 13 + Column-Column 14)	Latest date of transfer of HW to authorised Recycler/Co-processor/TSDF /etc.																			
(10)	(11)	(12)	(13)	(14)	(15)	(16)																			

For,
Kailashpati Cement Ltd.

Managing Director

1	Solid HDPP Bags	200 Kg			NA
2	Aluminum Wire	6 Kg			NA

Particulars	Status/details					
	3	UPS Battery		3 Pc		NA
	4	Used Gear Oil		40 lit		NA
	5	Used Compound Oil		60 lit		NA
	6	Used Transformer Oil		5lit		NA
	7	Used Mobile Oil		20lit		NA
	3. Comments on whether HW is being sent to authorized Recycler/Co-processor TSDF/etc. timely in compliance with Rule 9 of the HOWM Rules:					

19 Categories and quantity of HW sent to authorized actual user/Common TSDF

1. Details of the authorized actual user* / Common TSDF, as applicable, whom HW and sent:

Table 3A: Details of authorized actual user and TSDF

Sr. No (17)	Name & address of the authorized common TSDF/Actual User* (18)	Name of SPCB/PCC who granted authorization to the authorized TSDF/Actual User* and authorization no. with its validity (19)	Activities for which authorisation granted to the authorized TSDF/Actual User* (Specify among Transportation/Recycling/Utilization/Pre-processing/Co-processing/Incineration/Secured landfilling) (20)	Name & categories of HW for which authorization granted to the authorized TSDF/Actual User* (21)
1	M/s Assam Petro Chem. MT Road Guwahati	SPCB		
2				
3				

*Actual user includes occupier who procures and processes HW for reuse, recycling recovery, pre-processing, utilisation including co-processing.

2. Details of HW sent to the authorized actual user and TSDF, as applicable, since previous financial year (as per daily/annual record and manifest document Form 10) Please

For,
Kailashpati Cement Ltd.

Managing Director

applicable data in Table 3B as attached with this format separately.

- | | |
|---|---|
| 20 Compliance w.r.t. labeling, manifest system, records, annual returns, etc. | <p>Please make observations on the below:</p> <ol style="list-style-type: none">1. Adequate packaging of HW2. Labeling of HW containers in Form 183. Compliance of all Manifest Documents and sending/receiving of the same to the concerned when HW are being sent (refer Rule 19 of the HOWM Rules, 2016)4. Transportation of HW only by authorized sender or receiver5. NOC from the concerned SPCB/PCC if HW are sent for disposal to other State/UT6. Intimation to both the SPCBs/PCCs before handing over the waste to the transport incase HW is sent for recycling or utilisation including coprocessing7. Prior intimation to SPCBs/PCCs of the States/Uts of transit incase of intersta transportation.8. Transportation of HW and compliance with Rules under Motor Vehicles Act, 1988 |
|---|---|

Table 3B: Details of HW sent to authorized actual user and TSDF listed in Table 3A since previous financial year till date of ins

Sl No.	Name of HW & Category (as per column 2 of the Table 2)	Quantity recycled/Utilized/ Disposed in captive facility (in Tonne)			HW sent for Recycling/ Utilization/ Pre-processing/Co-Processing/ incineration/ Secured Landfilling in Tonnes and to whom							total HW recycled/Utilized in captive facility and sent to other authorized facility (Sum of column 24 to 33)
		Incinerated	Secured Landfilled	Recycled/Utilized	Recycling	Utilization	Pre-processing	Co-Processing	Incineration	Secured Landfilling	Sent to whom (please specify Sl. No. of Table 3A)	
22	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)
L.	NA											
?												

omments on difference between (Column 15 of Table 2/Column 35- Column 34)

Sl N	Particulars	Status/details														
		9. Daily records maintenance in Form 3 : Yes 10. Timely submission of annual returns in Form 4 to the SPCB/PCC : Yes														
		<table border="1"> <thead> <tr> <th>Sr. No</th><th>Safety Facility</th></tr> </thead> <tbody> <tr> <td>1</td><td>Helmet</td></tr> <tr> <td>2</td><td>Mask</td></tr> <tr> <td>3</td><td>Gloves</td></tr> <tr> <td>4</td><td>Shoes</td></tr> <tr> <td>5</td><td>Fire Extinguisher</td></tr> <tr> <td>6</td><td>Hand Sanitizer</td></tr> </tbody> </table>	Sr. No	Safety Facility	1	Helmet	2	Mask	3	Gloves	4	Shoes	5	Fire Extinguisher	6	Hand Sanitizer
Sr. No	Safety Facility															
1	Helmet															
2	Mask															
3	Gloves															
4	Shoes															
5	Fire Extinguisher															
6	Hand Sanitizer															
22	Environmental Monitoring	Please comment on results of ground water sampling; soil sampling; stack emission monitoring conducted by SPCB/PCC or EPA notified lab in presence of SPCB/PCC officials														
23	Details of HW contaminated sites, if any, within and outside the industry premise	No Contaminated site found within and outside the industry premise														
24	Remarks	Please write down non-compliances, significant observations and recommendations														

Place:
Bennibari
Howly

Signature of the
Occupier

Date: 22-12-20

For,
Kailashpati Cement Ltd.

Managing Director



Another Name of Trust

KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Ref no: KPC/Reply - Compliance status/20-21/.....⁴⁴...

Date: 24.04.2021

To,

The Member Secretary (i/c) cum Chief env. Engineer

Pollution Control Board

Bamunimaidan

Guwahati

ASSAM

Sub: Monitoring of Compliance Status of Industries with hazardous & Other Waste against notice no- WB/T-280/20-21/185/1912

Respected sir

With due regards and humble submission, i would like to state that i am sincerely submitted the soft copy to your above mentioned notice. We are continuously following with petro chemical arranging all hazardous waste disposals including the plastic waste.

Thanking You

You're faithfully

For,
Kailashpati Cement Ltd.


Director

Kailashpati cement Limited

Regd Office and Factory : Bennibari Industrial Estate
Bennibari, Dist. Baksa, BTAD (Assam), PIN. 781316
Mobile : +91 98545-31824 | e-mail : kpcementsmailbox@rediffmail.com

For,
Kailashpati Cement Ltd.


Managing Director

FORMAT FOR COMPLIANCE REPORT

1. Status of authorization under hazardous and other wastes (Management and Tran boundary movement) Rules,2016 (valid/applied for/not yet applied): **Applied**
2. Validity of authorization: **Validity up to- 22.02.2022**
3. Date of commissioning of the Industry: **14.05.2007**
4. Status of submission of Annual Report in form-4 for the previous financial year (Submitted/not submitted): **Submitted**
5. If not submitted then cite reasons thereof. :
6. **State the details of manufacturing Processes including the following:**
 - a) List of raw materials/process chemicals: **Raw Materials:(i) Clinker, (ii) Gypsum & (iii) Flyash & Chemicals: (i) Gear oil, (ii) Mobil Oil, (iii) Compound oil, (iv) Transformer Oil**
 - b) List of products and by-products: **Cement (OPC/PPC)**
 - c) List of Hazardous and other wastes, respective categories of Waste as per Schedules.:
Attached
 - d) Material Balance for the manufacturing processes. **Attached**
7. Quantity of Hazardous and other waste generated, recycled, utilized, stored and dispatched to authorized agencies (category wise) for the previous financial year. : **Attached**
8. List of Authorized Agencies (Recyclers/actual users/Cp-processors/TSDFs)
To whom waste is transported from your premises during previous three years: **M/s Assam Petrochem**
9. Status of Submission of Manifests as per provisions of Rule-19. (enclose copies of the Manifests for the previous financial year): **Attached**
10. Whether there is any captive treatment facility, Secured landfill, captive incinerator? **Yes (Only Land Fill)**
11. Whether any captive utilization is undertaken in the plant premises (specify quantity and process details). **N/A**
12. Status of labeling the hazardous and other wastes containers as per Form 8. (Enclose photographs) : **Enclosed**
13. Details of Storage facility within the plant premises (Enclose photographs): **Enclosed**
14. Is your Industry equipped with ETP? If yes, submit the quantity of ETP sludge generated (MT/annum): **Attached**
15. Is your Industry equipped with Stack and ECS? If yes, submit the quantity of APCD dust generated (MT/annum): **Attached**
16. Submitted details of empty barrels/chemicals containers. : **Attached**
17. Status of installation of Display board as per prescribed format. (Enclose photographs): **Enclosed**

For,
Kailashpati Cement Ltd.

Managing Director

F.Y 20-21						
MOBILE OIL						
MONTH	OPENING (LTR)	OIL FILLED	WASTE	RE-USE	DISPOSAL/ SALE/ UTILIZATION	CLOSING
Apr-19	20	20	20	0	0	40
May-19	40	0	0	0	0	40
Jun-19	40	0	0	0	0	40
Jul-19	40	0	0	0	0	40
Aug-19	40	20	20	0	0	40
Sep-19	40	0	0	0	0	60
Oct-19	60	0	0	0	0	60
Nov-19	60	0	0	0	0	60
Dec-19	60	0	0	0	0	60
Jan-20	60	0	0	0	0	60
Feb-20	60	0	0	0	0	60
Mar-20	60	20	20	0	0	80

For,
Kailashpati Cement Ltd.

Managing Director

F.Y 20-21					
COMPOUND OIL					
MONTH	OPENING (LTR)	OIL FILLED	WASTE	DISPOSAL/ SALE/ UTILIZATION	CLOSING
Apr-19	64	5	5	0	69
May-19	69	7	5	0	74
Jun-19	74	5	5	0	79
Jul-19	79	10	7	0	86
Aug-19	86	15	10	0	96
Sep-19	96	7	5	0	101
Oct-19	101	20	15	0	116
Nov-19	116	20	15	0	131
Dec-19	131	40	40	0	171
Jan-20	171	60	20	0	191
Feb-20	191	20	10	0	201
Mar-20	201	60	10	0	211

For,
Kailashpati Cement Ltd.

Managing Director

F.Y 20-21						
HDDP BAGS						
MONTH	OPENING (LTR)	OIL FILLED	WASTE	RE-USE	DISPOSAL/ SALE/ UTILIZATION	CLOSING
Apr-19	198	3	0	0	0	201
May-19	201	4	0	0	0	205
Jun-19	205	2	0	0	0	207
Jul-19	207	3	0	0	0	210
Aug-19	210	3	0	0	0	213
Sep-19	213	4	0	0	0	217
Oct-19	217	3	0	0	0	220
Nov-19	220	3	0	0	0	223
Dec-19	223	4	0	0	0	227
Jan-20	227	11	0	0	0	238
Feb-20	238	8	0	0	0	246
Mar-20	246	11	0	0	0	257

For,
Kailashpati Cement Ltd.

Managing Director

F.Y 20-21					
ALUMINIUM WIRE					
MONTH	OPENING	OIL FILLED	WASTE	DISPOSAL/ SALE/ UTILIZATION	CLOSING
Apr-20	6	0	0	0	6
May-20	6	0	0	0	6
Jun-20	6	0	0	0	6
Jul-20	6	0	0	0	6
Aug-20	6	2	2	0	8
Sep-20	8	0	0	0	8
Oct-20	8	0	0	0	8
Nov-20	8	0	0	0	8
Dec-20	8	0	0	0	8
Jan-21	8	0	0	0	8
Feb-21	8	0	0	0	8
Mar-21	8	0	0	0	8

For.
Kailashpati Cement Ltd.

Managing Director

F.Y 20-21						
GEAR OIL						
MONTH	OPENING (LTR)	OIL FILLED	WASTE	RE-USE	DISPOSAL/ SALE/ UTILIZATION	CLOSING
Apr-20	40	0	0	0	0	40
May-20	40	0	0	0	0	40
Jun-20	40	20	20	0	0	60
Jul-20	60	0	0	0	0	60
Aug-20	60	0	0	0	0	60
Sep-20	60	0	0	40	0	20
Oct-20	20	0	0	0	0	20
Nov-20	20	0	0	0	0	20
Dec-20	20	0	0	0	0	20
Jan-21	20	0	0	0	0	20
Feb-21	20	40	40	0	0	60
Mar-21	60	0	0	0	0	60

For,
Kailashpati Cement Ltd.

Managing Director

F.Y 20-21						
TRANSFORMER OIL						
MONTH	OPENING (LTR)	OIL FILLED	WASTE	RE-USE	DISPOSAL/ SALE/ UTILIZATION	CLOSING
Apr-20	5	0	0	0	0	5
May-20	5	0	0	0	0	5
Jun-20	5	0	0	0	0	5
Jul-20	5	20	20	0	0	25
Aug-20	25	0	0	0	0	25
Sep-20	25	10	10	0	0	35
Oct-20	35	0	0	0	0	35
Nov-20	35	0	0	0	0	35
Dec-20	35	30	0	30	0	5
Jan-21	5	0	0	0	0	5
Feb-21	5	0	0	0	0	5
Mar-21	5	20	10	0	0	15

For,
Kailashpati Cement Ltd.

Managing Director

F.Y 20-21				
UPS BATTERY				
MONTH	OPENING	WASTE	DISPOSAL / SALE/ UTILIZATI ON	CLOSING
Apr-19	3			3
May-19	3			3
Jun-19	3			3
Jul-19	3			3
Aug-19	3	2		5
Sep-19	5			5
Oct-19	5			5
Nov-19	5			5
Dec-19	5			5
Jan-20	5			5
Feb-20	5	1		6
Mar-20	6			6

For,
Kailashpati Cement Ltd.

Managing Director

FORM 16

[See Rule 19 (1)]

Sl. No.

22

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1.	Sender's name and mailing address (including Phone No. and e-mail)	Kailashpati cement Ltd Ph: 7003530090
2.	Sender's authorisation No.	apply for
3.	Manifest Document No.	
4.	Transporter's name and address (including Phone No. and e-mail)	M/S: ASSAM petrochem Malganiya, Guwahati
5.	Type of Vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's Registration No.	
7.	Vehicle Registration No.	WB/OTWA/HW-353/20-21/28/64
8.	Receiver's Name and mailing address (including Phone No. and e-mail)	M/S: ASSAM petrochem, Malganiya, Guwahati
9.	Receiver's authorisation No.	WB/OTWA/HW-353/20-21/28/64
10.	Waste Description	Solid plastic waste
11.	Total Quantity No. of Containers	200 kg m ³ or MT Nos.
12.	Physical Form	(Solid/Semi-Solid/Sludge/Oily/Tarry/Slurry/Liquid)
13.	Special handling instructions and additional information	
14.	Sender's Certificate	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked and labelled and are in all respects in proper conditions for transport by road according to applicable national government regulations.
	For, Kailashpati Cement Ltd. Name and stamp Signature : Managing Director	Month Date Year □□□□□□□□□□
15.	Transporter's acknowledgement of receipt of Wastes Name and stamp Signature : Month Date Year	Month Date Year □□□□□□□□□□
16.	Receiver's certification for receipt of hazardous and other waste Name and stamp Signature : Month Date Year	Month Date Year □□□□□□□□□□

For,
Kailashpati Cement Ltd.
Managing Director

FORM 8

[See rules 17 (1) and 18 (2)]

LABELLING OF CONTAINERS OF HAZARDOUS AND OTHER WASTE

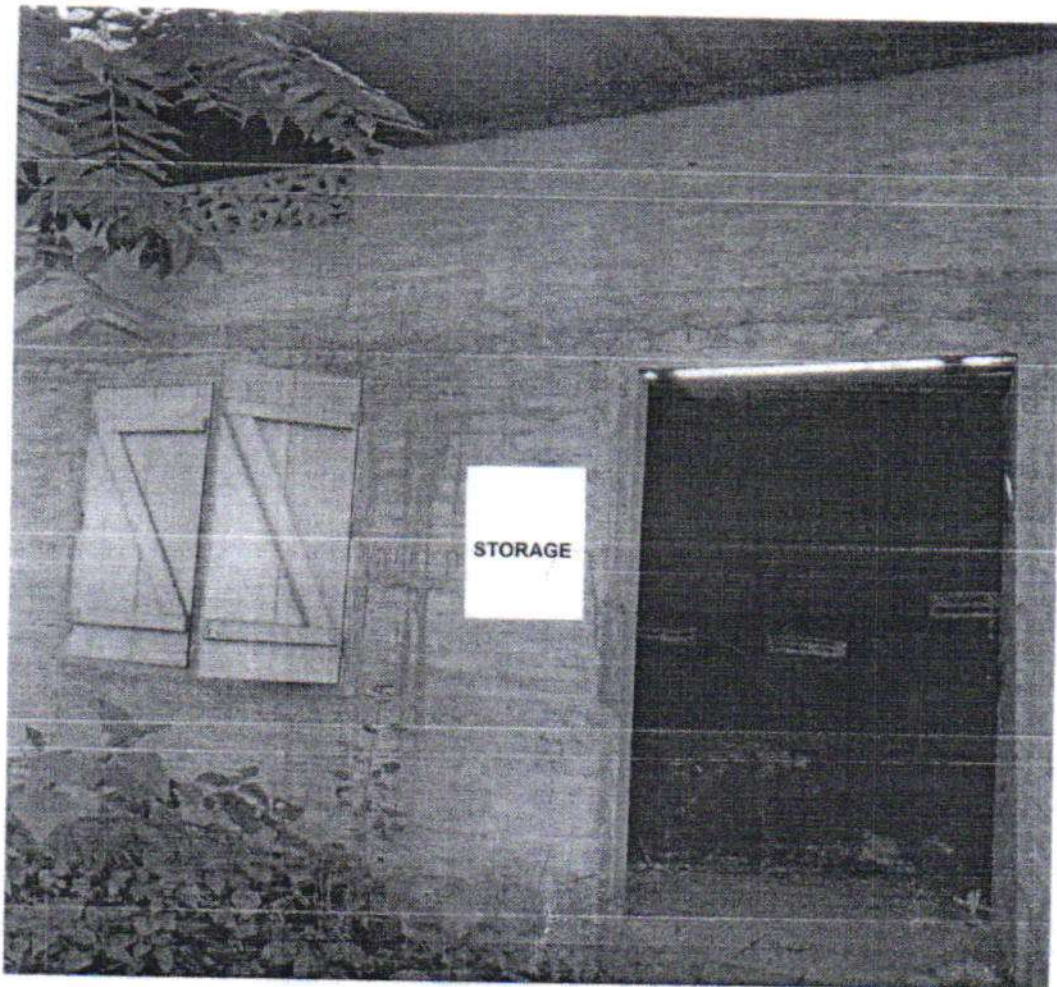
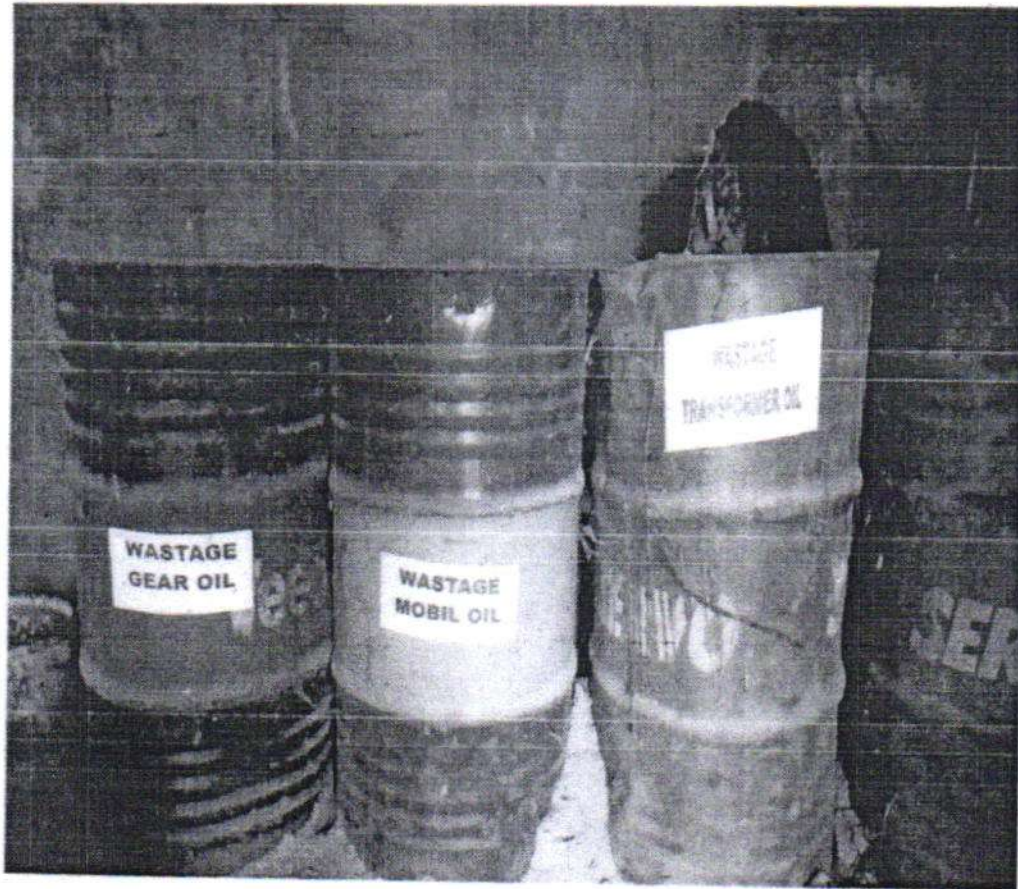
Handle with care

Waste category and characteristics as per Part C of Schedules II and III of these rules 2016	Incompatible wastes and substances
Total quantity 200 kg	Date of storage 04/05/2020
Physical State of the waste (Solid/Semi-solid/liquid): Solid	
Sender's name and address	Receiver's name and address (HASAN ALI)
Phone... 7003530090	Phone... 8876009798
E-mail... kpc.environmental@nic.in	E-mail... hassan.ali@nic.in
Tel. and Fax No.....	Tel. and Fax No.....
Contact person... R. Anoop Rangan	Contact person... HASAN ALI
In case of emergency please Contact 7003530090	

Note:

1. Background colour of label - fluorescent yellow.
2. The word, 'HAZARDOUS WASTES' and 'HANDLE WITH CARE' to be prominent and written in red, in Hindi, English and in vernacular language.
3. The word 'OTHER WASTES' to be written prominently in orange, in Hindi, English and in vernacular language.
4. Label should be of non-washable material and weather proof.

For.
Kailashpati Cement Ltd.
[Signature]
Managing Director



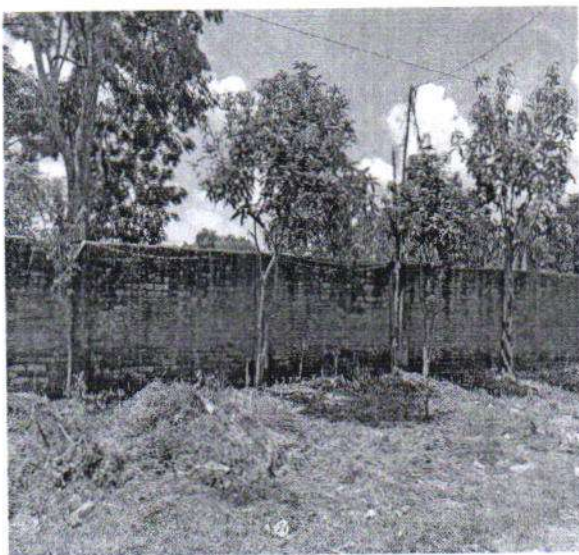
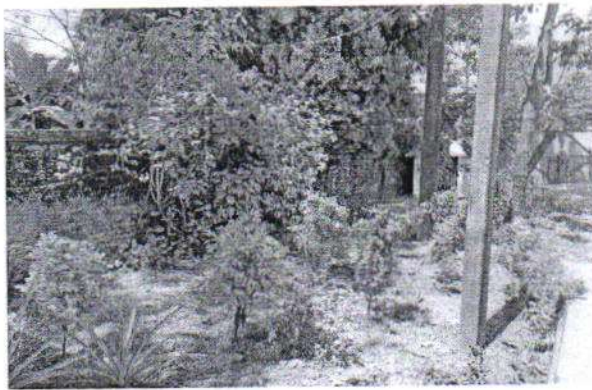
For.
Kailashpati Cement Ltd.

Managing Director

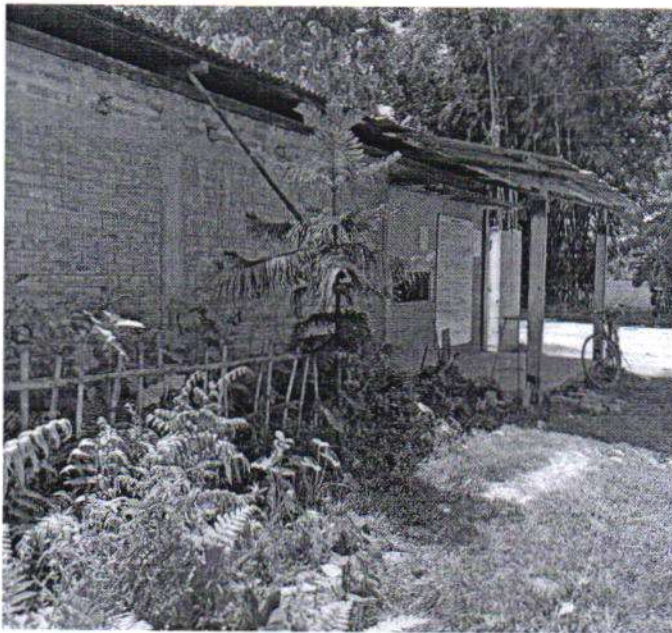
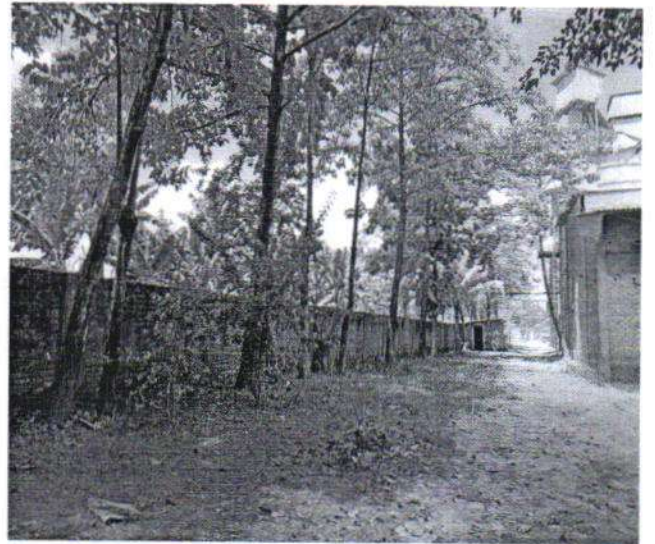
Brief Details of Tree Plantation/Green Belt Development

ANX-IV

It is for your kind information that we have total plot area's 30% area has been proposed to be development under Green belt/Plantation.



For,
Kailashpati Cement Ltd.
[Signature]
Managing Director



We have so many species plant is
our factory like- Kadam, Segun,
Tita Chap, Simla, Sal, etc.

For,
Kailashpati Cement Ltd.

Baw
Managing Director



Bharosar Anya Eti Naam

KAILASHPATI CEMENT (P) LTD.

A Manufacturing Unit of KP Cement

Ref No KPC/DF/133/13-14

Date 28/03/14

To,
The Divisional Forest Officer,
Mosulpur, Baksa (BTAD)
Department of Forest, Assam

Subject:-Selection for Ambient Air Quality monitoring Stations

Reference: F. No. J-11011/24/2010 I A -II (I) , government of India , Ministry of Environment and Forests
(I.A Division) General Condition Point xiv Letter Date J : 3rd April, 2012 regarding Environment Clearance.

Sir,

With reference to the above we would like to request you to recommend us regarding planting of saplings in and around our plant site.

Thanking You.

Yours faithfully,

With regards
Kailashpati Cement Pvt. Ltd.

Kartik Sarma
Managing Director
M/s Kailashpati Cement Private Limited.

Enclosure :- E. C Copy

For,
Kailashpati Cement Ltd.
Managing Director

29/04/2014

Pollution Control Board:: Assam
Bamunimaidam; Guwahati-21

(Department of Environment & Forests :: Government of Assam)
 Phone: 0361-2652774 & 2550258; Fax: 0361-2550259
 Website: www.pcbassam.org



No WB/BONG/T-48/09-10/78

Dated Guwahati, the 16/10/2020

To:

M/s Kailash Pati Cement Limited
 Bennibari Industrial Estate
 Howly, Bennibari, Pin-781315
 Dist. Baksa (Assam)

Sub: "Consent to Operate" upto 31st March, 2021 under Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981.

Ref: Your online Application vide UAIN: PCB/F50/BP/010174/02/2020.

Dear Sir,

With reference to your application in the name and style as mentioned above, the Board is pleased to grant the "Consent to Operate" under the Water Act and Air Act upto 31st March, 2021 under the terms and conditions as per Appendix - A & B enclosed.

You are also requested to apply for "Consent to Operate" for the year 2021-2022 within November, 2020.

Yours faithfully,

Member Secretary (i/c)

Memo No WB/BONG/T-48/09-10/78-A

Dated Guwahati the 16/10/2020

Copy to:

- 1 The Deputy Secretary, Environment & Forests Department, Govt. of Assam Dispur Guwahati-6 for favour of information.
- 2 The Deputy Commissioner, Baksa for favour of information.
- 3 The General Manager, DI&CC, Baksa for information.
- 4 The Addl. Chief Env. Engineer, Regional Office, Guwahati-2, Pollution Control Board, Assam for information & necessary action.

Member Secretary (i/c)

For,
 Kailashpati Cement Ltd.

 Managing Director

POLLUTION CONTROL BOARD, ASSAM
BAMUNIMAIDAM:GUWAHATI - 21

No WB/BONG/T-48/09-10/49

Dated Guwahati, 17/5/12

"CONSENT TO ESTABLISH"

Provisional "CONSENT TO ESTABLISH" is hereby granted to M/s Kailashpati Cement (P) Ltd. for expansion of the existing Cement Plant of 50 TPD to 350 TPD plant for manufacturing Ordinary Portland and Portland Pozzolona Cement at Village - Bennibari, Dag No. 76, Bennibari Industrial Estate, P.O. Howly, Dist. Baksa (Assam) under the following terms & conditions :-

(A) General Condition :

1. No Air, Water, Soil pollution shall be created by the industry beyond the permissible limits prescribed by the Board. The industry would incorporate adequate pollution control measures before they put plant into operation.
2. To maintain the environment and ecology in the area provisions for planting selected species of tree within the compound and approaches along with provisions for park, garden and fountain shall have to be made. Massive a forestation will have to be made by the industry in the factory and township if any.
3. As per provisions of Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981 any officer, employed by this Board in its behalf shall without any interruption, the right at any time to enter the industry for inspection, to take samples for analysis and any call for any information etc. violation of this right will be withdrawal of this permission.
4. As per provisions of the Act, regular monitoring is to be done by the industry from the location/points fixed by the Board and the report to be submitted to the board monthly.
5. Effluent carrying drains must be segregated from storm water drain and effluent must be disposed in effluent pond in case effluent will be allowed to discharge in to nearby nullah/natural water course etc. without treatment and bringing it within permissible limits fixed by the Board.
6. Standard linings and flat embankment of effluent pond shall have to provide in the pond to prevent and control of overflow seepage and leakage of effluent to the nearby areas.
7. To regularise the subsequent, the legal provisions of "Consent to Operate" as per act and Cess Returns as per Cess Act, 1977 shall have to timely adhere to.
8. Gaseous pollution due to the burning of fuel to run engine boiler, etc. should be controlled by adopting preventive measures adequately.
9. Solid waste that arises during the operation should be properly graded and disposed of scientifically without causing nuisances.
10. For Low lying areas, special care is to be taken by the industry to prevent any overflow seepage and leakage of effluent.
11. Fore warning (Alarm, Siren) is to be installed by the unit to guard against accidental pollution/ mishap together with fire fighting devices.

Contd/-2.

For,
Kailashpati Cement Ltd.

Managing Director



- 12 All pipe connection, Joints; fittings etc. in the factory and plant are to be frequently checked and shall be leak proof all the time.
- 13 Proper housekeeping and adequate maintenance has to be ensured/ enforced as per provisions of Acts.
- 14 All unwanted Toxic Chemical/Fluid/Gases are to be neutralized and flared up as necessary.
- 15 Production process is to be monitored and in the event of danger immediate shut down is to be ensured by the industry.
- 16 Provisional "**CONSENT TO ESTABLISH**" has been issued basing on the particulars furnished by the applicant and subject to imposition to further/more conditions if warranted by the subsequent development.
- 17 The "**CONSENT TO ESTABLISH**" will be valid till the proposed date of commissioning of the plant.
- 18 Healthy working environment for the worker must be maintained and there should not be health Hazard to the workers for in adequate arrangement for ventilation, dust removal to arrangements should be adequate and full proof for the health of the workers. Their health should be regularly monitored.
- 19 The unit must submit compliance report of action taken on the conditions given by the Board before commissioning the unit.
- 20 Adequate trees should be planted and maintained in the vacant space of the premises and all around the factory and township if any.
- 21 The Board will be at liberty to withdraw the "**CONSENT TO ESTABLISH**" at any time without notice, if necessary steps for prevention of pollution and prevention of environment is not taken by the industry as per mentioned conditions.
- 22 This issuance of the "**CONSENT TO ESTABLISH**" does not convey any property right in their real or personal property or any exclusive privileges nor does it authorize any injury to private property nor any invasion right any infringement of Central, State or Local Laws or Regulations.
- 23 The "**CONSENT TO ESTABLISH**" does not authorize or approve the construction of any physical structures or facilities or the undertaking of any work in any natural watercourse except of the works specially instructed herein
- 24 The industry shall not discharge any waste water outside the campus.
- 25 The industry shall not use any fuel which may create air pollution.
- 26 No noise pollution is to be created by the industry.
- 27 The applicant shall inform the Board regarding first product.
- 28 Adequate fire fighting with fittings like fire hydrant etc. shall have to be provided in order to prevent hazardous fire.

Contd/-3

For,
Kailashpati Cement Ltd.

Managing Director

29. Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir should be enhanced to meet the maximum water requirement. Only balance water requirement shall be met from other sources.
30. The unit should apply for Authorization under Hazardous Wastes (Management, Handling and Trans Boundary Movement Rule) 2008.
31. The unit should follow specific and general conditions of environmental clearance granted by Ministry of Environment & Forests, New Delhi.
32. The unit should follow terms & conditions of EIA report.
33. The Board will have the liberty to withdraw the "CONSENT TO ESTABLISH" if adequate pollution control and safety measures are not taken.
34. The gaseous emissions from various process units shall conform to the load/mass based standards notified by this Ministry on 19th May, 1993 and standards prescribed from time to time.
35. At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM₁₀, SO₂ and NO_x are anticipated in consultation with the SPCB. Data on ambient air quality and stack emission shall be regularly submitted to this Board.
36. Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422(E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.
37. The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).
38. Occupational health surveillance of the workers should be done on a regular basis and records should be maintained as per the Factories Act.
39. The company shall develop surface water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.
40. The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the company must undertake socio-economic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.

Contd/-4

For,
Kailashpati Cement Ltd.

Managing Director



- 41 Total water requirement shall not exceed 8m³/day. All the treated wastewater shall be recycled and reused in the process and/or for dust suppression and greenbelt development and other plant related activities etc. No process wastewater shall be discharged outside the factory premises and 'zero' discharge should be adopted.
- 42 Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir should be enhanced to meet the maximum water requirement. Only balance water requirement shall be met from other sources.
- 43 Regular monitoring of influent and effluent surface, sub-surface and ground water should be ensured and treated wastewater should meet the norms described under the E(P) Act. Leachate study for the effluent generated and analysis should also be regularly carried out and report submitted to the Ministry's Regional Office at Shillong, SPCB and CPCB.
- 44 All the bag filter dust, raw mill dust, coal dust, clinker dust and cement dust from pollution control devices should be recycled and reused in the process and used for cement manufacturing. Spent oil and batteries shall be sold to authorize recyclers/reprocessors only.
- 45 As proposed, green belt shall be developed in at least 33% area in and around the cement plant as per the CPCB guidelines to mitigate the effects of Air emissions in consultation with local DFO.
- 46 All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Cement plants should be implemented.
- 47 At least 5% of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on locals need and item-wise details along with time bound action plan shall be prepared and submitted to this Board and Implementation of such program shall be ensured accordingly in a time bound manner.
- 48 The Board may revoke or suspend the "Consent to Establish" if implementation of any of the above conditions is not satisfactory.
- 49 The Board reserves the right to stipulate additional conditions if found necessary. The Company in time bound manner shall implement these conditions.
- 50 The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981 the Environment (Protection) Act, 1986, Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008 and the Public (Insurance) Liability Act, 1991 along with their amendments and rules.

Nea

Contd/-5

For,
Kailashpati Cement Ltd.

[Signature]
Managing Director

(B) SPECIFIC CONDITIONS :

51. Continuous stack monitoring facilities to monitor gaseous emissions from all the stacks shall be provided. After expansion, limit of PM shall be controlled within 50 mg/Nm^3 by installing adequate air pollution control system. Electrostatic precipitators to clinker cooler, bag house to raw mill/kiln and bag filters to coal mill and cement mill.
52. The National Ambient Air Quality Standards issued by the Ministry vide G. S. R. No. 826 (E) dated 16th November, 2009 shall be followed.
53. Secondary fugitive emissions shall be controlled and shall be within the prescribed limits and regularly monitored. Guidelines/Code of Practice issued by the CPCB in this regard should be followed.

Member Secretary

Memo No WB/BONG/T-48/09-10/49 - A

Dated Guwahati,

Copy to:

- 1) M/s. Kailashpati Cement (P) Ltd., C/o. Mr. Kartik Sarma (Managing Director), Village – Bennibari, Dag No. 76, Bennibari Industrial Estate, P.O. Howly, Dist. Baksa (Assam) for information & necessary action. The “**CONSENT TO ESTABLISH**” is valid subject to fulfillment of above terms & conditions and also subject to obtaining necessary permission from other Competent Authorities.
- 2) The Deputy Secretary to the Govt. of Assam, Department of Environment & Forest, Dispur, Guwahati – 6 for favour of information.
- 3) The Deputy Commissioner, Baksa dist. for favour of information.
- 4) The General Manager, DI&CC, Goalpara Baksa for information.
- 5) The Sr. Env. Engineer, Regional Laboratory Cum Office, Bongaigaon, Pollution Control Board, Assam for information & necessary action. The “**CONSENT TO ESTABLISH**” is valid subject to fulfillment of above terms and conditions and also subject to obtaining necessary permission from other Competent Authorities. This has reference to his letter No. RLO/BON/T-1321/09-2010/32 dtd. 27/11/09.

1. *hgggi* 17.05.12

For,
Kailashpati Cement Ltd.

Managing Director

Pollution Control Board :: Assam
Bamunimaidam; Guwahati-21

(Department of Environment & Forests :: Government of Assam)

Phone: 0361-2652774 & 2550258; Fax: 0361-2550259

Website: www.pcbassam.org



No WB/Z-II/T-1612/03-04/216

Dated Guwahati, the 30/9/2019

To

✓ M/s Kailash pati Cement Limited
Bennibari Industrial Estate, Howly
Bennibari, Pin-781316
Dist. Barpeta (Assam)

Sub: "Consent to Operate" upto 31st March, 2020 under Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981.

Ref: Your online application vide UAIN: PCB/F50/BP/007570/04/2019.

Dear Sir,

With reference to your application in the name and style as mentioned above, the Board is pleased to grant the "Consent to Operate" under the Water Act and Air Act, upto 31st March, 2020 under the terms and conditions as per Appendix - "A" & "B" enclosed alongwith this order.

You are also requested to apply for "Consent to Operate" for the year 2020-2021 within November, 2019.

Yours faithfully,

Member Secretary (i/c)

As

Memo No WB/Z-II/T-1612/03-04/216-A

Dated Guwahati the 30/9/2019

Copy to

- 1 The Under Secretary, Environment & Forests Department Govt of Assam, Dispur, Guwahati-6 for favour of information.
- 2 The Deputy Commissioner, Barpeta for favour of information.
- 3 The General Manager, DI&CC, Barpeta for information.
- 4 The Sr. Env. Engineer, Regional Office, Guwahati-1, Pollution Control Board, Assam for information & necessary action.

For,
Kailashpati Cement Ltd.

Managing Director

Member Secretary (i/c)

APPENDIX - A

1. Effluent characteristics after the treatment shall have to meet the following standard -

Sl. No.	Parameters	Tolerance Limit
i	pH	6.0 to 8.5
ii	Total Suspended solid	20 mg/l (max)
iii	Temperature	Shall not exceed 40°C
iv	Bio Chemical Oxygen Demand	30 mg/l (max)
v	Insecticides	Absent
vi	Chemical Oxygen Demand	250 mg/l (max)
vii	Dissolved Oxygen	40% saturation value
viii	Oil & Grease	5.0 mg/l (max)
ix	Other parameters	As per Schedule VI inserted by Rule 2(d) of the Environment (Protection) Second Amendment Rules, 1993 notified vide G.S.R 422(E) dated 19.05.1993

- The applicant should submit within one month of the receipt of the Consent full particulars of the steps so far and proposed to be taken for bringing the quality of the effluent to the prescribed standard as mentioned above (Sl. 1)
- The maximum quantity of effluent discharge shall not exceed the limit as mentioned above.
- Suitable flow measuring arrangement shall be provided to the applicant. In no case effluent shall be discharge unmeasured.
- The applicant shall analysis the effluent samples quarterly and the reports shall be submitted to the Board regularly for record
- The flow measuring arrangement with records effluent analysis reports should be made available to the inspecting officer of the Board for their study.
- The consent had been given by the Board is based on the particulars furnished in the consent application and the consent will be come automatically invalid if any changes or alternations or deviation except mentioned in this consent are made actual practice from the particulars furnished in the application. Any changes deviations or alternations can be effected only after getting prior written approval of the Board.
- The issuance of this consent does not carry any property right in either real or personal property or any exclusive privilege nor does it authorizes any injury to private property nor any invasion right nor any infringement or Central, State or Local Laws or Regulations
- The Board reserves the right to review from time to time any of the conditions imposed in this consent and make any reasonable variation there or the revoke any of the conditions as it thinks fit in accordance with the provisions of Water (Prevention & Control of Pollution) Act, 1974 as amended
- The consent does not authorize or approve the construction of any physical structure or facilities or the undertaking or any natural water source except to extent or works specially instructed herein
- The consent is granted subject to payment of necessary 'FEES' as per the Rule framed under Water (Prevention & Control of Pollution) Act, 1974.
- The Consent is valid up to 31st March, 2020 The Industry shall have to apply for renewal of Consent with all required information fees etc. within November, 2019 for release of emission upto 31st March, 2020 for consideration of the Board
- Be it ment that if any of the conditions are not fulfilled, this consent shall be void & cancelled

[Signature]
Member Secy

For,
Kailashpati Cement Ltd.
[Signature]
Managing Director



APPENDIX - B

A. STANDARDS FOR THE AMBIENT AIR QUALITY

1. Ambient Air Quality standards shall conform the following:

- SO_2 - $50 \mu\text{g}/\text{m}^3$ (Max)
- NO_2 - $40 \mu\text{g}/\text{m}^3$ (Max)
- CO - $02 \mu\text{g}/\text{m}^3$ (Max)

The measurement should be carried out for 24 hours preferable or for 8 hours randomly distributed.

B. IMPLEMENTATION OR FOLLOWING POLLUTION CONTROL MEASURES:

1. The applicant shall provide dust containment cum suppressor system for their equipments.
2. The applicant shall provide latest air pollution control device in the plant.
3. The applicant shall use pulveriser in case they use coal in their process.
4. The height of chimney shall not be less than 30 (thirty) meters from the ground level.
5. The applicant shall take all necessary steps to keep the noise within permissible limits.
6. Green belt has to be developed by the industry around its periphery.

C. GENERAL STIPULATION:

1. The issuance of this provisional Consent does not carry any property right in either real or personal property or any exclusive privileges nor does it authorize any injury to private property nor any invasion rights nor any infringement of Central State or Local Laws or Regulations.
2. The Consent has been given by the Board basing on the information furnished in the Consent application and the Consent will become automatically invalid if any changes or alterations or deviations except mentioned in this provisional Consent are made actual practice from the particulars furnished in the application form.
3. The Board reserved the right to review from time to time any of the conditions imposed in this Consent and make any reasonable variation there of to revoke any of the conditions as it thinks fit in accordance with provision of Air (Prevention & Control of Pollution) Act, 1981 as amended in 1987.
4. The Consent does not authorize or approve the construction of any physical structure of facilities or undertaking of any works except to the extent of works specially instructed herein.
5. The Consent is granted subject to payment of necessary "FEES" as per the Rule framed under Air (Prevention & Control of Pollution) Act, 1981.
6. The Consent is valid up to 31st March, 2020. The industry shall have to apply for renewal of Consent with all required information fees etc. within November, 2019 for release of emission beyond 31st March, 2020 for consideration of the Board.
7. Be it mentioned that if any of the above conditions are not fulfilled this Consent shall be treated as cancelled.

[Signature]

Member Secretary (i/c)

Control Board

For,
Kailashpati Cement Ltd.

[Signature]
Managing Director



Another Name of Trust

KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Production Details for the F.Y. of 2018-2019

Sl No	Month	Particulats	Production(In MT)
1	Apr-18	Cement	725.000
2	May-18	Cement	96.000
3	Jun-18	Cement	380.000
4	Jul-18	Cement	413.000
5	Aug-18	Cement	578.000
6	Sep-18	Cement	160.000
7	Oct-18	Cement	240.000
8	Nov-18	Cement	310.000
9	Dec-18	Cement	160.000
10	Jan-19	Cement	385.000
11	Feb-19	Cement	1270.000
12	Mar-19	Cement	2560.000
Total Production In MT			7277.000

Production Detail : for the F.Y. of 2019-2020

Sl No	Month	Particulats	Production(In MT)
1	Apr-19	Cement	2138.000
2	May-19	Cement	1175.000
3	Jun-19	Cement	1223.000
4	Jul-19	Cement	1166.000
5	Aug-19	Cement	2185.000
6	Sep-19	Cement	1645.000
7	Oct-19	Cement	1715.000
8	Nov-19	Cement	1585.000
9	Dec-19	Cement	1800.000
10	Jan-20	Cement	1880.000
Total Production In MT			16512.000

For,
Kailashpati Cement Ltd.

Managing Director

Regd Office and Factory : Bennibari Industrial Estate
Bennibari, Dist. Baksa, BTAD (Assam), PIN. 781316
Mobile : +91 98545-31824 | e-mail : kpcementsmailbox@rediffmail.com

For,
Kailashpati Cement Ltd.

Managing Director



POLLUTION CONTROL BOARD :: ASSAM
BAMUNIMADAM, GUWAHATI-21.

Analysis Report of Ambient Air Quality Monitoring conducted in M/s. Kailashpati Cement Ltd., Bennibari Industrial Estate, Bennibari (Howly), Dist. Baksa, Assam.

Report No. AA-142/2021

Date 23 02 2021

Date of Monitoring	Source/Location	PM ₁₀ µg/m ³	SO ₂ µg/m ³	NO ₂ µg/m ³	Weather	Remarks
17.02.2021	Towards South-West corner of the plant, within the premises of M/s. Kailashpati Cement Ltd.	83	09	17	Clear	During monitoring the Unit was in operation

N.B. Ambient Air Quality monitoring conducted as 24 hrs. time weighted average.

Ambient Air Quality Standards

Pollutant	Time Weighted Average	Concentration in Ambient Air
Sulphur Dioxide as SO ₂	24 hrs.	80 µg/m ³
Nitrogen Dioxide as NO ₂		80 µg/m ³
Particulate Matter of size less than 10µm or PM10		100 µg/m ³

24/02/21
i/c, Central Laboratory

For.
 Kailashpati Cement Ltd.

 Managing Director



POLLUTION CONTROL BOARD :: ASSAM
BAMUNIMAIDAM, GUWAHATI-21.

Analysis Report of Stack Emission Monitoring conducted at M/s. Kailashpati Cement Ltd., Bennibari Industrial Estate, Bennibari (Howly), Dist. Baksa, Assam.

Report No. SE-202/2021

Date. 23.02.2021

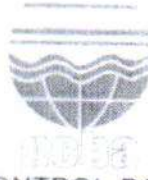
Date of Monitoring	Source	Temp' (°C)	PM in mg/Nm ³	Remarks
17.02.2021	Stack attached to Cement Mill	44	21	The Unit was in operation during sampling.

Emission Standard:

Source	Parameter	Permissible Limit
Cement Mill	Particulate Matter as PM	30 mg/Nm ³

24.02.21
i/c, Central Laboratory

For,
Kailashpati Cement Ltd.
[Signature]
Managing Director



POLLUTION CONTROL BOARD :: ASSAM
BAMUNIMADAM, GUWAHATI-21.

No. WB/LB-97/Pt-II/20-21/90

Dated Guwahati the 24th Feb, 2021.

To

M/s. Kailashpati Cement Ltd.,
Bennibari Industrial Estate,
Bennibari (Howly), Dist. Baksa, Assam.

Sub: Bill for sampling and Analysis of Air Quality Monitoring.

Dear Sir

In reference to the above, the Stack Emission and Ambient Air Quality Monitoring were conducted in your industry. Therefore, You are requested to make payment as analysis fee against the analysis report through Demand Draft (DD) in favour of "Member Secretary", Pollution Control Board, Assam, payable at Guwahati.

The particular of bill is given below:

Sl. No.	Particulars	No. of Sampling	Rate (in Rs.)	Amount (in Rs.)
1	Stack Emission	1	11,500/-	11,500.00
2	Ambient Air Quality	1	15,000/-	15,000.00
			Total (in Rs.)	26,500.00

Rupees Twenty Six thousand five hundred only.

Memo No. WB/LB-97/Pt-III/20-21/ 90 -A

Copy to: The Member Secretary, PCBA for favour of kind information and necessary action.

24.02.21
i/c, Central Laboratory

Dated Guwahati the 24th Feb, 2021.

SA
i/c, Central Laboratory

For,
Kailashpati Cement Ltd.

[Signature]
Managing Director

Tax Invoice



J&K Groups FY 18-19
2nd Floor, Borah Market,
R.G. Baruah Road, Guwahati, Assam-781006
GSTIN/UIN: 18AIQPD8824K2ZO
State Name : Assam, Code : 18
Contact : 03612201339, 9476850502
E-Mail : accountant@juitminerals.com

Consignee
Kailashpati Cement Limited
Bennibari Industrial Estate, Howly, Ph No.
9854531824,
GSTIN/UIN : 18AACCK9316J1Z9
State Name : Assam, Code : 18

Buyer (if other than consignee)
Kailashpati Cement Limited
 Bennibari Ind. Estate, Howly,
 Ph No. 9854531824,
 Kpcementsmailbox@rediffmail-
 State Name : Assam, Code : 18

Invoice No.
JK/009/2019-20
Delivery Note

Dated
10-Jun-2019
Mode/Terms of Payment

Supplier's Ref.
JK/009/2019-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Effluent Treatment Plant 1. 7 Stage Filtration Upto 5KLD@ 35000 2. Chemical Dosing System@ 10000 3. Transportation@2000 <div style="text-align: right;"> CGST SGST ROUND OFF </div>	8421	18 %	1 PCS	39,830.51	PCS	4.25 %	38,137.71 3,432.39 3,432.39 (-)2.49
	Total			1 PCS				₹ 45,000.00

Amount Chargeable (in words)
INR Forty Five Thousand Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8421		38,137.71	9%	3,432.39	9%	3,432.39	6,864.78
Total		38,137.71		3,432.39		3,432.39	6,864.78

Tax Amount (in words) : INR Six Thousand Eight Hundred Sixty Eight

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Seventy Eight paise Only**

Company's VAT TIN : 18530243469
Company's CST No. : 18379955086
Company's PAN : AIQPD8824K

Company's Bank Details
Bank Name : Allahbad Bank Current Account No. 50355862945
A/c No. : 50355862945
Branch & IFS Code : PANBAZAR & ALLA0211546

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for J&K Groups FY 18-19

This is a Computer Generated Invoice

Authorized Signatory

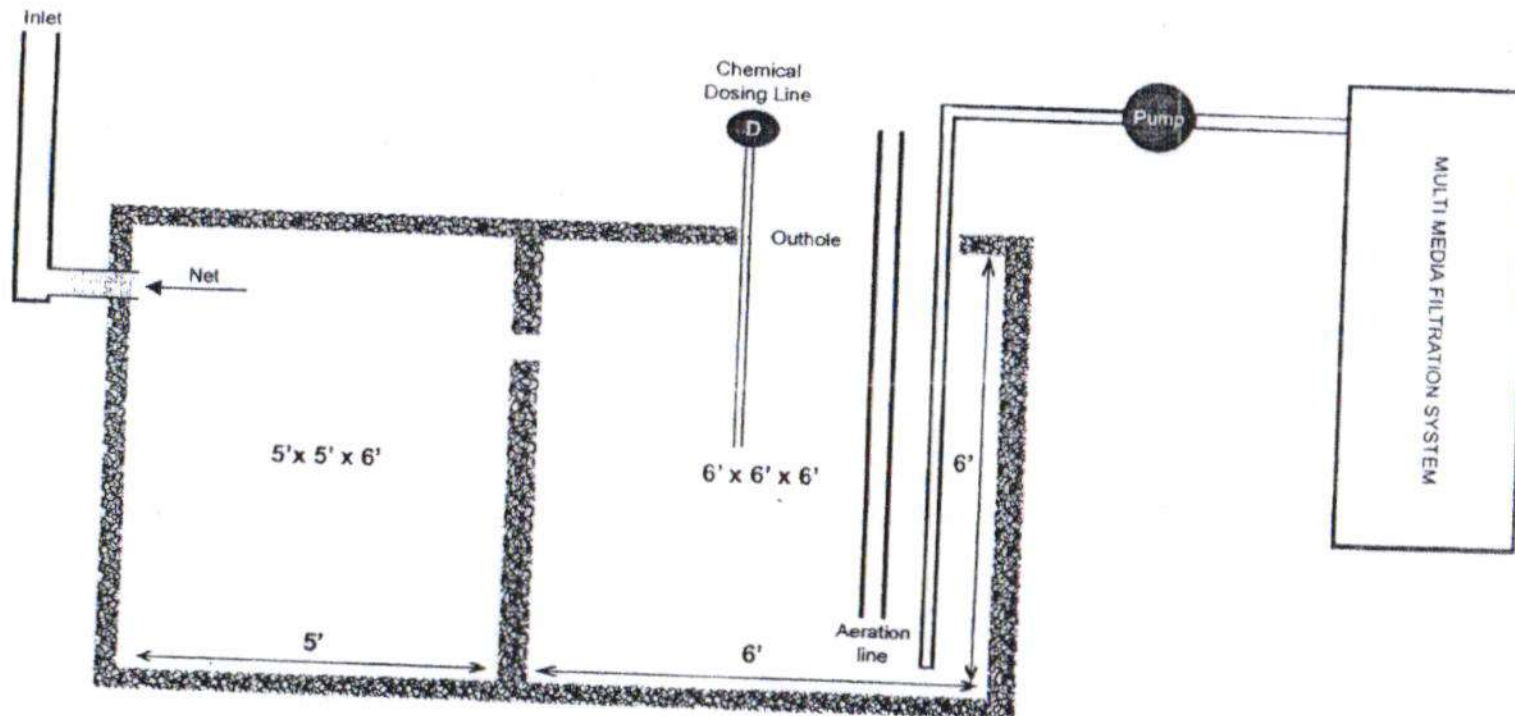
For,
Kailashpati Cement Ltd.
Managing Director

SUBMITTED TO:

Kailashpati Cement Limited
Bennibari Ind. State
Howly ,Baksa,Assam

ETP FLOW DIAGRAM 1-5 KLD

Luit



For,
Kailashpati Cement Ltd.
Managing Director



For Queries please contact:
LUIT Minerals
(A Unit of J & K Groups)
0361-2201339,+91-95312883

Barpeta Road C.H.C. (F.R.U.)

Regd. No.

Date 21/10/2020Name: SUMDAM GAYARIAge: 34 yrs -Sex: MRx BP $\frac{120}{80}$ of Hg.Adv: ① x-ray chest P & new
② PRT.

21/10/2020
Medical Officer
Barpeta Road PHC
Dist. Barpeta (Assam)

Signature of left hand unit

Impression of Person examined

Dr. Sudeksham Das
Regd No. A-589 (Assam)

(1)	(2)	(3)	(4)
-----	-----	-----	-----

I certify that I extend this signs and symptoms signature of the examined the persons certificate until observed during certifying surgeon mentioned above on (if certificate is not examination extended, the period for which the worker is considered unfit for work is to be mentioned)

for,
Gailashpati Cement Ltd.
[Signature]
Managing Director

FORM-28

PREScribed UNDER SCHEDULE XXII TO RULE-94

Certificate of Fitness

Serial Number: 8

1. I certify that I have personally examined
(Name) Sundaram Goyani

son of (Father Name) Karma Goyani

Residing (address) Vill- Bagampara (Bummaja)

Who is desirous of being employed as (designation) Sm. mechanical

(Process, department and factory)

and that his age, as nearly as can be ascertained from any examination, is 34 years, and that he is, in my option, fit/unfit for employment in the above mentioned factory as mentioned above,

2. He may be produced for further examination after a period of X
3. The serial number of the previous certificate is Y

Signature of left hand thumb
Impression of Person examined

Signature of Medical Officer
Surgeon
Date: 30/10/2020
Barneta PHC
Dist. Bapeta (Assam)

Dr. Sudashan Das
Regd No. A-589 (Assam)

(1) (2) (3) (4)

I certify that I extend this signs and symptoms signature of the examined the persons certificate until observed during certifying surgeon mentioned above on (if certificate is not examination extended, the period for which the worker is considered unfit for work is to be mentioned)

For,
Kailashpati Cement Ltd.
Managing Director

FORM NO - 17
Prescribed Under Rule - 14
Health Register

1. Serial Number in the Register of Adult Worker: 8

2. Name of Worker: Sumdeo Goyani

3. Sex: male

4. Date of Birth:

Department/ Worker	Nature of Job or Occupation	Raw Materials or by Product Handled	Date of Leaving or Transfer to Others Works	Reason for Leaving, Transfer to Others Works	Medical Examination and the Result therefore					Result Fit/Unfit	If Suspended from Work, State Period of Suspension with Details Reason	Recertified Fit to Resume Duty on (With Signature of Certifying Doctor)	Date of Assuring Fitness Certificate	
					Chest X-Ray	BP	PFT	Pube						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
im-mechanical	mechanic	machinery	N/A	N/A	N/A	120/80 Hg		72/min		Fit	N/A	N/A	30/10/20	

For.
Kakashpati Cement Ltd.

Managing Director

Me
Bar
Dist.

Barpeta Road C.H.C. (F.R.U.)

Regd. No.

Date 21/10/2020

Name: Bijit Kherkhetary

Age: 40 yrs

Sex: M

Rx

BP 120/80



Adv

① x-ray chest PA view

② PFT

[Signature]
21/10/2020
Medical Officer
Barpeta Road PHC
Cist. Barpeta (Assam)

Impression of Person examined

[Signature]
Regd. No. A-589

(1)	(2)	(3)	(4)
-----	-----	-----	-----

I certify that I extend this signs and symptoms signature of the examined the persons certificate until observed during certifying surgeon mentioned above on (if certificate is not examination extended, the period for which the worker is considered unfit for work is to be mentioned)

For,
Kailashpati Cement Ltd.
[Signature]
Managing Director

FORM-28

PRESCRIBED UNDER SCHEDULE XXII TO RULE-94

Certificate of Fitness

Serial Number: 1

1. I certify that I have personally examined

(Name) Bijit Khenkhetany

son of (Father Name) Bilamban Khenkhetany

Residing (address) Khatalpara

Who is desirous of being employed as (designation) Electrical

(Process, department and factory) Factory

and that his age, as nearly as can be ascertained from any examination, is 40 years, and that he is, in my option, fit/unfit for employment in the above mentioned factory as mentioned above,

2. He may be produced for further examination after a period of

3. The serial number of the previous certificate is

Signature of left hand thumb
Impression of Person examined

Signature of Certifying
Surgeon

Date: 30/10/2020

Dr. Suddarshan Das
Regd. NO- A-589 (Assam)

(1) (2) (3) (4)

I certify that I extend this signs and symptoms signature of the examined the persons certificate until observed during certifying surgeon mentioned above on (if certificate is not examination extended, the period for which the worker is considered unfit for work is to be mentioned)

For,
Kailashpati Cement Ltd.
Managing Director

FORM NO - 17
Prescribed Under Rule - 14
Health Register

Serial Number in the Register of Adult Worker: 1

Name of Worker: Binit Kherkelany

Sex: male

Date of Birth: 30-12-1980

Department/ Worker	Nature of Job or Occupation	Raw Materials or by Product Handled	Date of Leaving or Transfer to Others Works	Reason for Leaving, Transfer to Others Works	Medical Examination and the Result therefore					Result Fit/Unfit	If Suspended from Work, State Period of Suspension with Details Reason	Recertified Fit to Resume Duty on (With Signature of Certifying Doctor)	Date of Assuring Fitness Certificate	Signature with D. of the Factor Medic Office The Certify Doctor
					Chest X-Ray	BP	PFT	Pulse						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Electrician	Electrical	N/A	N/A	N/A	NAD	120/80 of Hg		72/min		Fit	N/A	N/A	30/10/2020	

For
Kalashpati Cement Ltd.
Managing Director

Medical
Barista P
Unit Bar

Patient Name: Mr. Mridul Gayari , 30yrs/Male
Visit No: OCS-31381
Referred By: Self.
Date: 15.12.2020 ✓

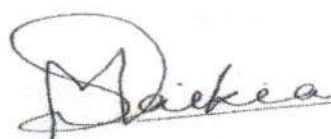
PULMANARY FUNCTION TEST

HEIGHT	WEIGHT	BMI	SMOKER
167CM	71KG	25.5	NO

RESULTS:

PARAMETER	MEASUREMENT	PREDICTED	PREDICTED %
FVC	5.90	4.49	131
FEV1	3.76	3.82	98
FEV1/SVC	79.2	81.8	97
FEF 25-75%	0.31	4.66	18

IMPRESSION: Normal.



Dr. Manashjyoti Saikia.

For,
Kailashpati Cement Ltd.

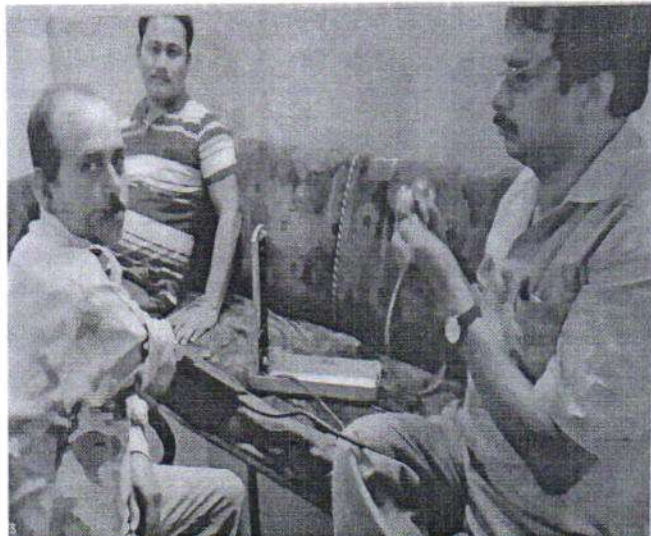
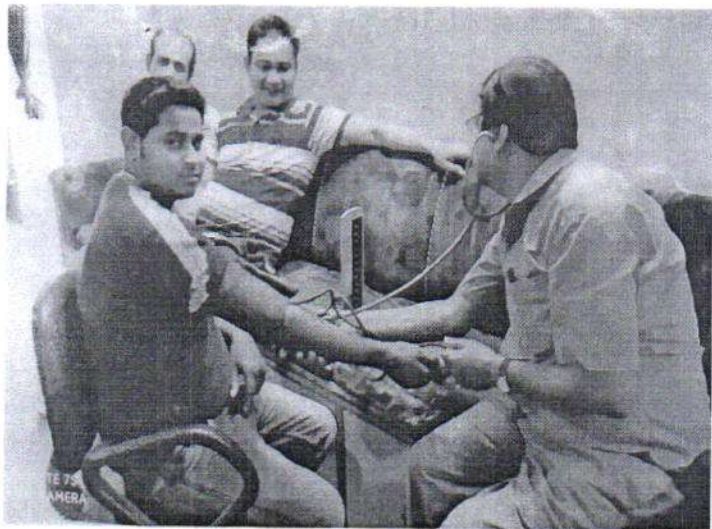
Managing Director

Apollo Clinic - Dispur

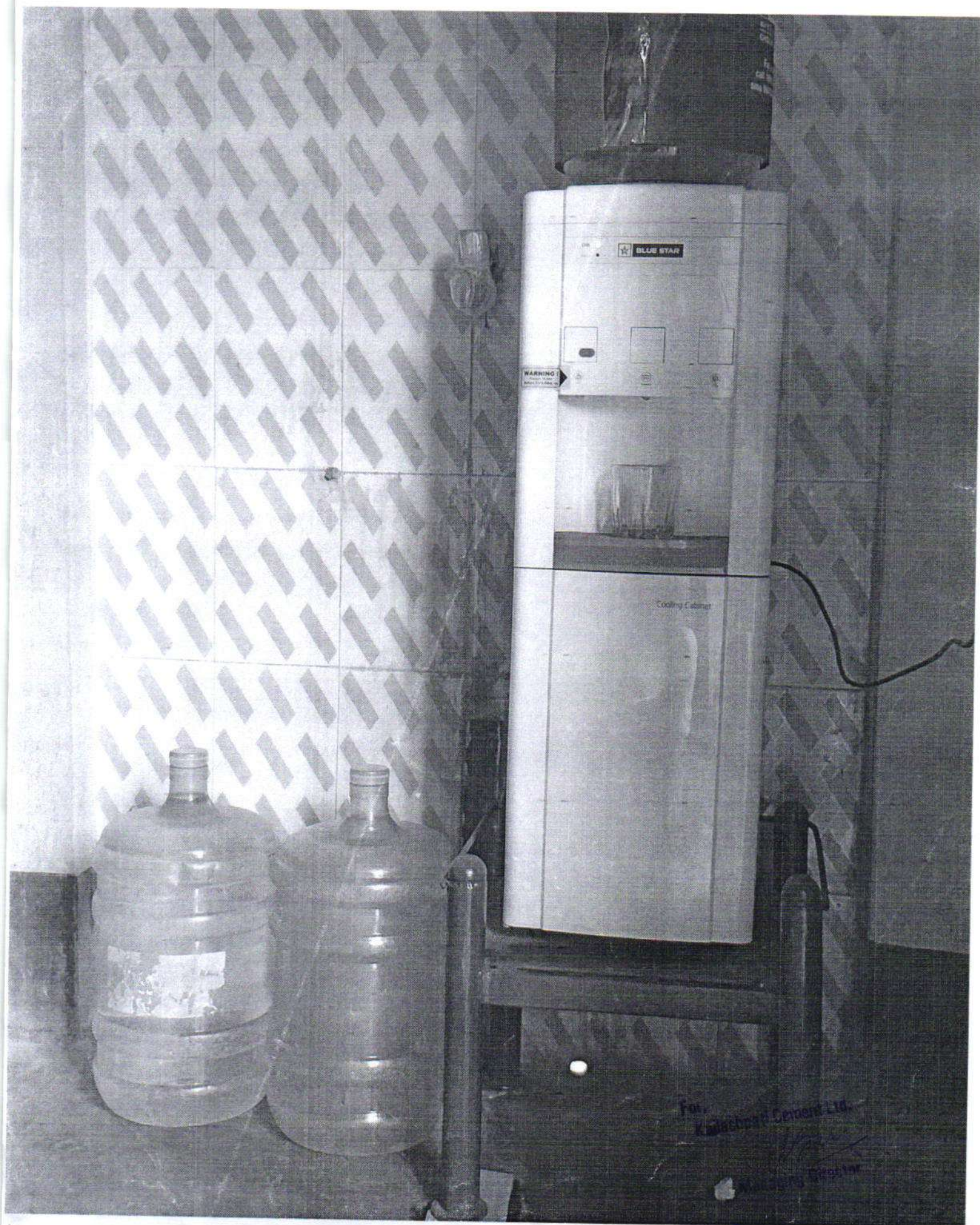
Downtown Hospital, GS Road
 Dispur, Guwahati, Assam - 781006
 Phone: +91 361 222 63 53 || Toll-Free No: 1800 890 6848
 Email: info@apolloclinicguwahati.co.in



766	481	2001
766	381	2002



For,
Kailashpati Cement Ltd.
[Signature]
Managing Director





Another Name of Trust

KAILASHPATI CEMENT LTD.

A Manufacturing Unit of KP Cement

CIN : U26942AS2003PLC007248

Expenditure Details made on Environment protection

A. Water Aspiring inside plant and outside plant		
Slno	Particulars	Amount
1	5KLD ETP PLANT	Rs. 45,000.00
2.	Green Belt Plantation Expenses	Rs. 1,60,380.00
3.	Online stack Dust Emission Monitoring System	Rs. 288162.00
4.	Filter cloth for dust collector	Rs. 67928.00
		Rs. 5,61,470.00

For,
Kailashpati Cement Ltd.

Managing Director