

zoshillong.cpcb@nic.in

O/C

HILA NA PAOGE

Dated: 30.05.2022

Letter No: GSCL/EHS/2022-23/12

To,
The Ministry of Environment & Forests & Climate Change,
North Eastern Regional Office (NEZ),
Law-u-sib, Lumbatngen, Near MTC Workshop,
Near NTC Workshop, Shillong, Meghalaya-793021.

Sub: Six Monthly Compliance of Environment Clearance Letter of
M/s. Goldstone Cements Ltd, Vill: Musiang Lamare (old), Khliehriat, East Jaintia
Hills, Meghalaya-793200

Ref: Environment Clearance letter No:- J-11011/851/2008-IA II(I) dated 30.09.2010

Dear Sir,

With the matter as cited in the subject, we would like to submit the **Half Yearly EC Compliance report for the period 01.10.2021 to 31.03.2022** on Environmental Stipulations for our Cement Plant along with Captive Thermal Power Plant located at Vill: Musiang Lamare (old), Khliehriat, Dist : East Jaintia Hills, Meghalaya -793200.

All annexures are enclosed as mentioned in compliance report for your kind reference.

Thanking You,

Yours faithfully
For Goldstone Cements Ltd.

Authorised Signatory



Encl: As mentioned above.

CC: 1. Regional Director, Central Pollution Control Board, Regional Directorate-North East, Lower Motinagar, Shillong, Meghalaya-793014.
2. Member Secretary, Meghalaya State pollution Control Board, "ARDEN" Lumpyngangad, Shillong, Meghalaya-793014.

Goldstone Cements Limited

CIN No. : U26940ML2007PLC008298

Letter No: GSCL/EHS/2022-23/12

Dated: 30.05.2022

To,

The Ministry of Environment & Forests & Climate Change,
 North Eastern Regional Office (NEZ),
 Law-u-sib, Lumbatngen, Near MTC Workshop,
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Ref: Environment Clearance letter No:- J-11011/851/2008-IA II(I) dated 30.09.2010

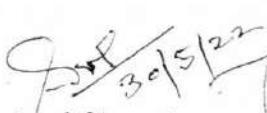
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 Lumpyngngad, Shillong, Meghalaya-793014.

Goldstone Cements Limited
 CIN No. : U26940ML2007PLC008298

COMPLIANCE REPORT (HALF YEARLY) FROM 1st OCTOBER 2021 TO 31st MARCH 2022
ON ENVIRONMENTAL STIPULATIONS OF M/S. GOLDSTONE CEMENTS LTD –
ENVIRONMENTAL CLEARENCE VIDE MOEF LETTER NO. J-11011/851/2008-IA II (I), DATED 30.09.2010.

| SL No. | Facility | Total Capacity as per EC | Total installed capacity as on date | Percentage of capacity installed against total capacity as per EC |
|--------|--|--------------------------|---|---|
| 1 | Clinker Kiln | 1.65 MTPA | 0.56 MTPA | 34 % |
| 2 | Cement Grinding Facility | 2.54 MTPA | 0.88 MTPA | 34 % |
| 3 | Captive Power Plant FBC | 2 X 20 MW | 10 MW | 25 % |
| SL. NO | CONDITIONS | | COMPLIANCE | |
| | A. SPECIFIC CONDITIONS | | | |
| i | Continuous stack monitoring facilities to monitor gaseous emissions from all the stacks shall be provided. After expansion, limit of SPM shall be controlled within 50 mg/Nm ³ by installing adequate air pollution Control system. Electrostatic precipitators (ESP) to clinker cooler, bag house raw mill/kiln and bag filters to coal mill and cement mill. Low NOx burners should be provided to control NOx emissions. | | <ul style="list-style-type: none"> The Continuous Stack Monitor (Opacity Meters) is in working condition and online data is being transferred to CPCB & MSPCB. ESP (Electrostatic Precipitators) for Clinker cooler, Bag house/Bag filters for Raw Mill / Coal Mill & other pollution control equipments were already installed in plant to keep PM below 30 mg/Nm³ in Cement Plant stacks and 50 mg/Nm³ in Captive Power Plant stack as per our consent guideline. | |
| ii | Possibilities shall be explored for the proper and full utilization of gases generated from the kiln in waste heat recovery boiler (WHRB). A feasibility report shall be prepared and submitted to the ministry and its Regional office at Shillong within 03 months from the date of issue of the letter. | | Against EC Approved capacity of 1.65 MTPA of Clinker Kiln, we have installed only 0.56 MTPA of Clinker Kiln which is only 34% of approved EC capacity. Kiln capacity being low, hot gases generated from the existing Kiln are required for drying the moisture in raw mill & cement mill. Similarly, waste heat of Kiln is largely utilized in raw mill, coal mill and clinker cooler. Therefore, with the present installed capacity, very less quantum of hot gases are left. However, we are planning to undertake a feasibility study of the existing system for installation of WHRB. We will submit the report of study in due course of time. | |
| iii | The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16 th November 2009 shall be followed. | | The same is being followed during operation of plant. Ambient air quality monitoring is being done as per standards. Ambient air quality parameters are found to be within the limit for all the parameters. <i>(Details attached in Annexure-1)</i> | |

| | | |
|-----|--|---|
| iv | <p>Secondary fugitive emission 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.</p> | <p>All material transfer points are provided with Bag filters to control fugitive emission. Construction of concrete roads is under progress in the plant.</p> <p>(Photographs are enclosed in Annexure:2)</p> <p>Dust suppression is being done through water sprinklers installed in limestone crusher and plant roads.</p> <p>(Photographs are enclosed in Annexure:2a)</p> <p>Full time water tanker is being deployed in the plant for water sprinkling in all roads as shown in Annexure:2b</p> <p>Guideline / Code of practice issued by the CPCB is being followed during operation of plant. Regular monitoring for control of secondary fugitive emission under prescribed limit is being done.</p> <p>(Details attached in Annexure-1)</p> |
| v | <p>Effort shall be made to reduce impact of the transport of the raw materials and end products on the surrounding environment including agricultural land. All the raw materials including fly ash should be transported in the closed containers only and shall not be over loaded. The company shall have separate truck parking area. Vehicular emissions should be regularly monitored.</p> | <p>Raw Material and end products are transported keeping in consideration that surrounding environment and agriculture land is protected. There is separate designated parking space for truck parking. All the raw materials including fly ash is being transported in the closed containers within load capacity.</p> <p>It is ensured that without valid PUC no vehicle is allowed in plant premises. Few certificates are enclosed for your reference. (Details attached in Annexure-3)</p> |
| vi | <p>Total water requirement for cement and captive power plant shall not exceed 2,370 m³ / day. All the treated wastewater shall be recycled and reused in the process and / or for dust suppression and green belt development and other plant related activities etc. No process wastewater shall be discharged outside the factory premises and ‘Zero’ discharge should be adopted.</p> | <p>Total water requirement for Cement and Captive Power Plant at 2370 M³ / Day was assessed based upon total EC approved capacity. However, the actual installed capacity of Clinker Kiln & Cement Grinding is still at as 34% only of EC approved capacity. Similarly, actual installed capacity of Captive Power Plant is 25% of EC approved capacity. Hence, the proportionate water requirement is close to 700 M³ (approx.) / per day only, which is much lower than 2370 M³ / day assessed on EC approved capacity of production. Since the total water requirement itself is much lower than 700 M³ / Day and therefore, the quantum of treated waste water is also reduced. To handle this lower quantum of waste water, plant has been designed as per close circuit arrangements for cooling water. Company has adopted “ZERO discharge” of waste water. All the treated wastewater is reused in the process and for dust suppression in roads.</p> |
| vii | <p>Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir shall be enhanced to meet the maximum water requirement. Only balance water requirement shall be met from other sources.</p> | <p>We have constructed a reservoir of 1 lac liters capacity in the west side.</p> <p>(Photograph are enclosed in Annexure:4)</p> <p>Another water reservoir is under construction.</p> |

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| viii | Regular monitoring of influent and effluent surface, sub-surface and ground water shall be ensured and treated wastewater should meet the norms prescribed by the State Pollution Control Board or described under the E(P) Act whichever are more stringent. Leachate study for the effluent generated and analysis shall also be regularly carried out and report submitted to the Ministry's Regional office at Shillong, SPCB and CPCB. | We are not generating any process effluent as the process water required for the cooling of bearing in cement plant is given treatment of cooling and sedimentation and entirely recycled. Effluent from DM plant is treated in a neutralization pit and treated water is reused entirely for dust suppression on haul roads. Regular monitoring is carried out of influent & effluent surface, sub-surface and treated waste water test results meet the norms prescribed by SPCB and same is submitted in SPCB & CPCB. <i>(Details attached in Annexure-1)</i> |
| ix | All the bag filter dust, raw mill dust, coal dust, clinker dust and cement dust from pollution control devices shall be recycled and reused in the process and used for cement manufacturing. Spent oil and batteries shall be sold to authorized recyclers / re-processors only. | All the dust collected through pollution control equipment is either raw material or cement dust. Those are collected and recycled in a closed loop. Spent oil is incinerated in our KILN and batteries are sold to authorized recyclers. |
| x | All the fly ash shall be utilized as per fly ash Notification, 1999 subsequently amended in 2003. Effort shall be made to use fly ash maximum in making Pozzolana Portland Cement (PPC). | Fly ash generated in our captive power plant is completely used in manufacturing of Pozzolana Portland Cement (PPC) |
| xi | Effort shall be made to use low-grade lime, more fly ash and solid waste in the cement manufacturing. | Low grade limestone / Dolomite Stones are blended with high quality grade limestone. Fly ash generated in CPP is used in manufacturing of Pozzolana Portland Cement (PPC). We are manufacturing more of PPC over OPC. |
| xii | An effort shall be made to use of high calorific hazardous waste in the cement kiln and necessary provision should be made accordingly. | The generation of high calorific hazardous waste inside our plant is very insignificant except a very small quantity of used lubricants and the same is incinerated in our Clinker Kiln. |
| xiii | As proposed, green belt shall be developed in at least 33% area in around the cement plant as per the CPCB guidelines to mitigate the effects of air emissions in consultation with local DFO. | Against EC Approved Capacity of 1.65 MTPA of Clinker Kiln, 2.54 MTPA of Cement Grinding Facility and 40 MW of Captive Power Plant, the present installed capacity as mentioned above is only 34% of approved EC Capacity in case of Clinker Kiln and Cement Grinding and 25% in case of Captive Power Plant. Our Plant area of Land is 51.411 Ha and as per stipulated condition in EC we have to develop 33% area in and around the cement plant. However, with much lower installed capacity as compared to EC Approved capacity, we have 15.858 Ha of green belt since inception. 0.507 ha was further developed. Thus against 33% of required green belt development 31.83% area of total plant land is already covered under green belt. Balance and required plantation shall be done in phase manner. Few photographs are attached herewith and marked as <i>Annexure-5</i> |

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| xiv | All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the cement plants should be implemented. | All recommendations were considered during the design of plant and machineries and as such all the issues in this regard are complied with. |
| xv | All the commitments made to the public during the Public Hearing / Public consultation meeting held on 27 th November 2009 shall be satisfactorily implemented and a separate budget for implementing the same shall be allocated and information submitted to the Ministry's Regional office at Shillong. | <p>All of the points of public hearing have been addressed and complied.</p> <p>Company has given preference to local people for employment in company.</p> <p>Company has conducted social development activities in nearby vicinity areas as health facilities, ambulance facilities, water facilities, free and subsidized cements for constructing the roads, churches, schools, community halls, cultural programmes and etc.</p> |
| xvi | At least 5% of the total cost of the project shall be earmarked towards the corporate social responsibility and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional office at Shillong. Implementation of such program shall be ensured accordingly in a time bound manner. | We have commenced commercial production during FY 2016 and have been incurring losses till FY 17-18. In very competitive marketing scenario and ever-increasing input costs of Raw material, fuel (HSD & coal) and other materials & services, we could somehow manage to keep the industry up and running with the objective that 1500 families dependent directly or indirectly on this project could survive. You are kindly aware that we are a new unit with only 5 years of existence since the commencement of commercial operations. The unit faced almost 2 years of pandemic time. However, under such conditions also our efforts were to keep the operations of plant as less impacted as could have been possible during the unfortunate pandemic period so that we are able to meet the fixed expenditure of salary, wages & welfare of employees. We are pleased to report that despite all challenges with two loss making years followed by two pandemic years, during total 5 years of life cycle of the unit till now post commercial operations, we could finally survive. During these trying times also, we have been carrying out welfare activities in the area of assisting the village school, contribution for COVID 19 PM care fund, contribution for COVID 19 Meghalaya CM care fund, distribution of Covid kits, contribution to local village areas & Elakas, providing assistance & support to villagers in rural housing development. Attached please find the expenditure incurred till now in the area of CSR and our further plan in line with stipulated EC condition marked <u>Annexure-6</u> . |

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| xvi i | The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project. | Phase-1 of Project has already been completed. During Phase-1 project, all such facilities were ensured. Whenever next phase of project will commence in future, same shall again be adhered to. |
| | B. GENERAL CONDITIONS | |
| i | The project authorities must strictly adhere to the stipulations made by the Meghalaya State Pollution Control Board and the State Government. | Stipulations mandated in the CTO are being adhered to. |
| ii | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. | No expansion or modifications beyond EC approved capacity shall be undertaken without prior approval of MoEF. |
| iii | The gaseous emissions from various process units shall conform to the load / mass based standards notified by this Ministry on 19 th May, 1993 and standards prescribed from time to time. The State Pollution Control Board may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location. | Our newly commissioned unit with more sophisticated technologies is able to meet with the new standards of emission for cement industries, including load-based standards. |
| iv | 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, SO ₂ and NO _x are anticipated in consultation with the SPCB. Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional office at Shillong and the SPCB/CPCB once in six months. | Four numbers of Ambient Air Quality Monitoring Stations have been established with consultation of Meghalaya State Pollution Control Board. Monthly monitoring of ambient air quality is being carried out in four locations. Online emission monitoring system is installed in all the major stacks. Data on ambient air quality and stack emission are submitted to MOEF&CC, CPCB and MSPCB once in six months. <u>(Details are attached in Annexure-I)</u> |
| v | Industrial waste water shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December 1993 or as amended from time to time. The treated waste water shall be utilized for plantation purpose. | Treated wastewater from DM plant is used entirely in dust suppression measures. Process water requires for cooling of bearings in the cement plant and it is cooled, treated and recycled fully. |

| | | |
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| vi | 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 (daytime) and 70 dBA (nighttime). | Care has been taken during project planning and ordering of equipment. Noise level is monitored and being found within the prescribed limit. <u>(Details are attached in Annexure-1)</u> |
| vii | Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act. | Occupational health surveillance of our workers is conducted as per Factories Act. A health care center is already available in our Plant Campus. Trained staff and Doctor are available with essential medicines for health surveillance on regular basis. <u>(Health Checkup Reports are attached in Annexure-7)</u> |
| viii | 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. | We have already constructed the roof top rainwater ground water recharge system in CPP TG Building & Colony buildings area. Rainwater harvesting system from the roof tops is also available in CPP water reservoir. Photographs area attached and marked <u>Annexure-8</u> |
| ix | 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. | We are working on the implementation of the conditions given in EIA/EMP. We are sponsoring for community development programmes. We are providing the drinking water facility in nearby village. Health camps & eye check up camps are conducted in surrounding villages. We are providing free medicines, free ambulance services to local community. |
| x | As proposed, Rs 25 Crores and Rs 1.80 Crores shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of environment & Forests as well as the state government. An implementing all the conditions stipulated herein shall be submitted to the Regional office of the Ministry at Shillong. The Funds so provided shall not be diverted for any other purpose. | Exhaustive environmental protection measures have been taken by installing following equipments approx. 26.01 Cr as capital cost. We have invested approx. Rs. 4.07 Cr amount towards recurring cost (period: 1 st April 2021-31 st March 2022) for environment pollution control measures <u>(Details are attached as per Annexure-9)</u> |
| xi | A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad / Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions / representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the company by the proponent. | Has been implemented. Copy was already submitted to the MOEF &CC. |



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| xii | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MOEF at Shillong. The respective Zonal office of CPCB and the SPCB. The criteria pollutant levels namely; PM 10, SO ₂ , NOx (ambient levels as well as stack emissions) or critical sectoral parameters. Indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain. | Environmental Parameters display board and LED Display board have been provided near company main gate. <u>(Photographs are enclosed in annexure-10)</u> The EC and Six Monthly EC compliance reports are uploaded in our company website http://gscl.blacktigerso.com/ |
| xiii | The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional office of MOEF, the respective Zonal office of CPCB and the SPCB. The Regional office of this Ministry at Shillong / CPCB /SPCB shall monitor the stipulated conditions. | Being Complied |
| xiv | The environmental statement for each financial year ending 31 st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional office of the MOEF at Shillong by e-mail. | Being complied. Form-V (2020-21) has been submitted in Meghalaya State Pollution Control Board & Regional Office of MOEF. Same is also uploaded in our company website http://gscl.blacktigerso.com/ |
| xv | The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at website of the Ministry of Environment and Forests at http://envfor.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local news papers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional office at Shillong. | Same was implemented at the time of Phase-I Project. Phase-I project has been partially completed. |

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| xvi | Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work. | Project Phase-1 has been partially completed complying with stipulated condition. |
|-----|--|---|

Amendment in Environmental Clearance conditions related sourcing of coal for the Thermal Power Plants in the State of Meghalaya in pursuant to the proceeding of the Committee Constituted by Hon'ble NGT held on 25.03.2019 -reg. Office Order No: J-13015/ 17/2019-IA.I(T) Dated: 16.09.2019.

| SL. NO | CONDITIONS | COMPLIANCE |
|-----------|---|---|
| i | Local coal source from Meghalaya State shall not be used for operation of power plant unless the Coal mine in Meghalaya has a valid mining lease and approved Mine Plan under Mines and Minerals (Development and Regulation) Act, 1957 & its amendments and connected Regulations. In addition, the Coal Mine from the State of Meghalaya shall also have valid Environmental Clearance (leases with more than 5 ha under EIA Notification, 1994; leases with more than equal to 5 ha under EIA Notification, 2006 up to 15.01.2016; all coal mining leases irrespective of lease area from 15.01.2016 onwards). | Being complied |
| ii | The Project Proponent shall submit the source of the coal mine, its location, along with boundary co-ordinates of lease, quantity of coal transported along with the mode of transportation, copies of valid mining lease, approved mine plan and Environmental Clearance to the Ministry and its Regional Office before sourcing the coal from Meghalaya State. Further, this information is to be updated and submitted along with the Six Monthly EC compliance report to the Ministry and its Regional Office. | No coal is being sourced from the state of Meghalaya. |

Amendment in Environmental Clearance conditions for prevention of Acid Mine Drainage (AMD) by virtue of the recommendation of NGT Committee in the matter of threat to life arising out of Coal Mining in South Garo Hills District vs State of Meghalaya & Ors in OA No. 110(THC)/2012, OA No. 73/2014, OA No. 13/2014, OA No. 186/2014 and OA No. 287/2017 etc. -reg. F. Order No: J-11011/851/2008-IA. II(I) Dated: 16.10.2020.

| SL. NO | CONDITIONS | COMPLIANCE |
|-----------|---|---|
| i | Storage areas / stockpiles for coal in the unit shall be covered and shall have impervious flooring. Garland drains shall be provided around the storage area / Stockpiles to arrest the seepage water from coal yard. The seepage water thus collected shall be treated to meet industry specific / general discharge norms for water quality as applicable. "In this regard, the compliance status shall be furnished to the Regional Office periodically along with the six monthly compliance report. | We have already started construction of Impervious flooring, garland drains surrounding the coal shed and neutralization pit have been taken in plan for construction and we shall submit the progress in due course. |

For Goldstone Cements Limited

Authorized Signatory



Annexure – 1

Environmental Monitoring Reports

No: GSCL/EHS/2021-22/18

Dated: 12.11.2021

To,
The Member Secretary,
Meghalaya State Pollution Control Board,
Arden, Lumpyngngad,
Shillong-793014.

Sub: Submission of Monthly Environmental Monitoring Reports-OCTOBER-2021

Dear Sir / Madam,

With reference to the subject as cited above, we are herewith submitting
Monthly Environmental Monitoring Reports for the month of OCTOBER-2021.

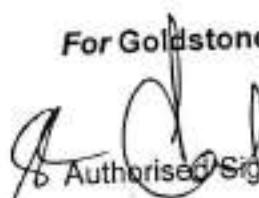
The test reports are enclosed.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully,

For Goldstone Cements Ltd.


Authorised Signatory



Encl: Test Reports

Goldstone Cements Limited

CIN No. : U2694DML2007PLC008298

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298

**AMBIENT AIR QUALITY MONITORING RESULTS -****OCTOBER – 2021**

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 04.10.2021 | 30.4 | 41.8 | 8.0 | 14.5 |
| Near CCR Material Yard | 05.10.2021 | 34.6 | 45.2 | 10.6 | 16.1 |
| Near Guest House (Yamuna Sadan) | 06.10.2021 | 17.2 | 29.8 | <5.0 | <6.0 |
| Residential Colony | 07.10.2021 | 20.5 | 31.1 | <5.0 | <6.0 |

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A handwritten signature in black ink, appearing to read "Verified By".

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



AMBIENT AIR QUALITY MONITORING RESULTS

OCTOBER - 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 11.10.2021 | 26.1 | 38.8 | 7.3 | 14.5 |
| Near CCR Material Yard | 12.10.2021 | 30.1 | 44.6 | 9.0 | 16.1 |
| Near Guest House (Yamuna Sadan) | 13.10.2021 | 15.7 | 27.8 | <5.0 | <6.0 |
| Residential Colony | 14.10.2021 | 18.2 | 29.1 | <5.0 | <6.0 |

Analysed By

Verified By

Report No.: ENV/GSCL/21-22/AA-10/01

Date : 08/11/2021

Order No.: SOGM/00343/20-21

Date : 15/03/2021

 Report Issued To: **GOLDSTONE CEMENTS LIMITED**

Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

AMBIENT AIR QUALITY TEST RESULTS

| Sl. No. | Location(s) → | Date of Sampling | PM 2.5 | PM 10 | SO ₂ | NO ₂ |
|------------|------------------------------------|---------------------|---|---|---|---|
| | | | ($\mu\text{g}/\text{m}^3$) (24 Hrs. Av.) |
| 1. | Near CPP (Water Reservoir) | 18.10.2021 | 29.7 | 52.9 | 6.1 | 11.2 |
| 2. | Near CCR (Material Yard) | 18.10.2021 | 32.6 | 57.4 | 6.4 | 12.7 |
| 3. | Near Guest House (Yamuna Sadan) | 19.10.2021 | 13.7 | 32.8 | <5.0 | <6.0 |
| 4. | Residential Colony | 19.10.2021 | 17.3 | 32.4 | <5.0 | <6.0 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

- NOTE:**
1. Results reported are valid at the time of and under the prevailing conditions of measurement.
 2. Results refer only to the particular parameters tested.
 3. This test report shall not be reproduced except in full, without the written permission of ENVIROCON, I.O.C.L (AOD) New Market, Digboi – 786171, Assam.

Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



AMBIENT AIR QUALITY MONITORING RESULTS

OCTOBER - 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 26.10.2021 | 31.4 | 42.7 | 7.6 | 11.8 |
| Near CCR Material Yard | 27.10.2021 | 39.5 | 47.8 | 9.7 | 15.1 |
| Near Guest House (Yamuna Sadan) | 28.10.2021 | 14.9 | 28.3 | <5.0 | <6.0 |
| Residential Colony | 29.10.2021 | 17.5 | 35.5 | <5.0 | <6.0 |

A handwritten signature of the analyst.

Analysed By

A handwritten signature of the verifier.

Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC00829B



STACK EMISSION MONITORING REPORT

OCTOBER - 2021

| Name of Stack & Stack No. | : | Raw Mill & Kiln (1) | |
|-----------------------------------|---------|---------------------|-----------------------|
| Date of Monitoring | : | 05.10.2021 | |
| Stack Velocity of Flue gas | : | 20.8 m/s | |
| Stack Temperature | : | 466 °K | |
| Monitoring Period | : | 40 m | |
| Flow Rate | : | 25.2 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 19.0 | 30 | (mg/Nm ³) |
| Sulphur Dioxide(SO ₂) | 434.9 | 1000 | (mg/Nm ³) |
| Nitrogen Oxide (NO _X) | 265.2 | 600 | (mg/Nm ³) |

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Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC08298



STACK EMISSION MONITORING REPORT

OCTOBER - 2021

| Name of Stack & Stack No. | : | Coal Mill (2) | |
|-----------------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 06.10.2021 | |
| Stack Velocity of Flue gas | : | 10.6 m/s | |
| Stack Temperature | : | 323 °K | |
| Monitoring Period | : | 54 m | |
| Flow Rate | : | 18.6 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 22.1 | 30 | (mg/Nm ³) |
| Sulphur Dioxide(SO ₂) | 336.4 | 1000 | (mg/Nm ³) |
| Nitrogen Oxide (NOX) | 111.7 | 600 | (mg/Nm ³) |

A handwritten signature of the analyst, J. K. Tamang.

Analysed By

A handwritten signature of the verifier.

Verified by

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CIN: U26940ML2007PLC008296



STACK EMISSION MONITORING REPORT

OCTOBER - 2021

| Name of Stack & Stack No. | : | Cooler ESP(3) | |
|----------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 07.10.2021 | |
| Stack Velocity of Flue gas | : | 11.3 m/s | |
| Stack Temperature | : | 498 °K | |
| Monitoring Period | : | 35 m | |
| Flow Rate | : | 28.8 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 19.3 | 30 | (mg/Nm ³) |

A handwritten signature of a person's name, likely the analyst.

Analysed By

A handwritten signature of a person's name, likely the verifier.

Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



STCK EMISSION MONITORING REPORT

OCTOBER - 2021

| Name of Stack & Stack No. | : | Cement Mill (4) | |
|----------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 08.10.2021 | |
| Stack Velocity of Flue gas | : | 11.7 m/s | |
| Stack Temperature | : | 342 °K | |
| Monitoring Period | : | 52 m | |
| Flow Rate | : | 19.3 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 18.8 | 30 | (mg/Nm ³) |

A handwritten signature in black ink, appearing to read "P.P. Jaiswar".

Analysed By

A handwritten signature in black ink, appearing to read "S. Chatterjee".

Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



STACK EMISSION MONITORING REPORT

OCTOBER - 2021

| Name of Stack & Stack No. | : | CPP (5) | |
|------------------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 09.10.2021 | |
| Stack Velocity of Flue gas | : | 9.2 m/s | |
| Stack Temperature | : | 384 °K | |
| Monitoring Period | : | 33 m | |
| Flow Rate | : | 30.5 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 36.0 | 50 | (mg/Nm ³) |
| Sulphur Dioxide (SO ₂) | 451.3 | 600 | (mg/Nm ³) |
| Nitrogen Oxide (NOX) | 195.4 | 300 | (mg/Nm ³) |

Analysed By

Verified By

Report No.: ENV/GSCL/21-22/SE-10/01
 Date : 08/11/2021

 Order No.: SGGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-10/01 | | |
|-------------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 18.10.2021 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Cement Mill | | |
| 05 | Flue Gas Temperature (°C) | 63 | | |
| 06 | Exit Velocity of Gas (m/sec) | 14.1 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| SL. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1 | Particulate Matter | 16 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-10/02
 Date : 08/11/2021

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-10/02 | | |
|-------------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 18.10.2021 | | |
| 03 | Material of Construction | M.S. | | |
| 04 | Stack Attached To | Cooler E.S.P. | | |
| 05 | Flue Gas Temperature (°C) | 219 | | |
| 06 | Exit Velocity of Gas (m/sec) | 16.9 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| SL. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1. | Particulate Matter | 21 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-10/03
 Date : 08/11/2021

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-10/03 | | |
|-------------------------------------|--|---------------------|--------------------|----------|
| 02 | Date of Sampling | 18.10.2021 | | |
| 03 | Material of Construction | M.S. | | |
| 04 | Stack Attached To | Coal Mill | | |
| 05 | Flue Gas Temperature (°C) | 52 | | |
| 06 | Exit Velocity of Gas (m/sec) | 10.9 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| I. | Particulate Matter | 19 | mg/Nm ³ | 30 |
| II. | Sulphur Dioxide (as SO ₂) | 223 | mg/Nm ³ | 1000 |
| III. | Oxides of Nitrogen (as NO _x) | 99 | mg/Nm ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-10/04
 Date : 08/11/2021

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-10/04 |
| 02 | Date of Sampling | 19.10.2021 |
| 03 | Material of Construction | Refractory Brick |
| 04 | Stack Attached To | Captive Power Plant (CPP) |
| 05 | Flue Gas Temperature (°C) | 92 |
| 06 | Exit Velocity of Gas (m/sec) | 8.9 |
| 07 | Type of Fuel Used | Coal |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| I. | Particulate Matter | 31 | mg/Nm ³ | 50 |
| II. | Sulphur Dioxide (as SO ₂) | 492 | mg/Nm ³ | 600 |
| III. | Oxides of Nitrogen (as NO _x) | 213 | mg/Nm ³ | 300 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-10/05
Date : 08/11/2021

Order No.: SGGM/00343/20-21
Date : 15/03/2021

Report Issued To: **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-10/05 | | |
|-------------------------------------|--|---------------------|--------------------|----------|
| 02 | Date of Sampling | 19.10.2021 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Raw Mill | | |
| 05 | Flue Gas Temperature (°C) | 172 | | |
| 06 | Exit Velocity of Gas (m/sec) | 12.7 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| I. | Particulate Matter | 22 | mg/Nm ³ | 30 |
| II. | Sulphur Dioxide (as SO ₂) | 465 | mg/Nm ³ | 1000 |
| III. | Oxides of Nitrogen (as NO _x) | 228 | mg/Nm ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/FE-10/01
 Date : 08/11/2021

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

PROCESS FUGITIVE EMISSION TEST RESULTS

| Sl. No. | Locations | Date of Sampling | Results for SPM ($\mu\text{g}/\text{m}^3$) | Limits ($\mu\text{g}/\text{m}^3$) |
|---------|---------------------------|------------------|--|-------------------------------------|
| 01 | Fly-ash Storage Section | 18.10.2021 | 822 | 5000 |
| 02 | Coal Storage Section | 18.10.2021 | 611 | 2000 |
| 03 | Limestone Storage Section | 19.10.2021 | 1786 | 5000 |
| 04 | Cement Packing Section | 19.10.2021 | 2116 | 5000 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Barot, ENVIROCON

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Report No.: ENV/GSCL/21-22/N-10/01
 Date : 08/11/2021

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

NOISE LEVEL MEASUREMENT RESULTS

| Sl. No. | Location(s) | Date Of Measurement | Day time | | Night Time | |
|---------|------------------------|---------------------|------------------------|--------------|------------------------|--------------|
| | | | L _{eq} (dB-A) | Limit (dB-A) | L _{eq} (dB-A) | Limit (dB-A) |
| 1 | Near Coal Mill | 18.10.2021 | 64.1 | 75 | 60.3 | 70 |
| 2 | Near CPP Area | 18.10.2021 | 68.3 | 75 | 55.6 | 70 |
| 3 | Near Coal Storage Yard | 18.10.2021 | 58.6 | 75 | 51.3 | 70 |
| 4 | Near Raw Mill | 19.10.2021 | 70.5 | 75 | 62.7 | 70 |
| 5 | Near Cement Mill | 19.10.2021 | 71.6 | 75 | 62.8 | 70 |
| 6 | HR & Mine's Office | 20.10.2021 | 62.3 | 75 | 51.3 | 70 |
| 7 | CPP TG Building | 20.10.2021 | 72.6 | 75 | 62.5 | 70 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-10/01
Date : 08/11/2021

Order No.: SGGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/DW-2010/01
Collected On : 20-10-2021

Sample Source : Narmada Sardan
Received On : 23-10-2021

Sample Type : Drinking Water
Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* In the Absence of Alternate Source |
|---------|--|------------|-------------------|---|
| 1. | Colour, Hazen Units, Max | 1 | 5 | 15 |
| 2. | Odour | Odourless | Agreeable | Agreeable |
| 3. | Taste | Acceptable | Agreeable | Agreeable |
| 4. | Turbidity, NTU, Max | 0.3 | 1 | 5 |
| 5. | pH | 6.83 | 6.5 - 8.5 | No Relaxation |
| 6. | Total Dissolved Solids, mg/l, Max | 94 | 500 | 2000 |
| 7. | Aluminium (as Al), mg/l, Max | ND | 0.03 | 0.2 |
| 8. | Boron (as B), mg/l, Max | ND | 0.5 | 1.0 |
| 9. | Calcium (as Ca), mg/l, Max | 30 | 75 | 200 |
| 10. | Chloride (as Cl), mg/l, Max | 7.5 | 250 | 1000 |
| 11. | Copper (as Cu), mg/l, Max | ND | 0.05 | 1.5 |
| 12. | Fluorides (as F), mg/l, Max | ND | 1.0 | 1.5 |
| 13. | Free Residual Chlorine, mg/l, Min | ND | 0.2 | 1 |
| 14. | Iron (as Fe), mg/l, Max | 0.011 | 0.3 | No Relaxation |
| 15. | Magnesium (as Mg), mg/l, Max | 4.1 | 30 | 100 |
| 16. | Manganese (as Mn), mg/l, Max | ND | 0.1 | 0.3 |
| 17. | Zinc (as Zn), mg/l, Max | ND | 5.0 | 15 |
| 18. | Nitrate (as NO ₃), mg/l, Max | 0.63 | 45 | No Relaxation |
| 19. | Sulfate (as SO ₄), mg/l, Max | ND | 200 | 400 |
| 20. | Phenolic Compounds (as C ₆ H ₅ OH), mg/l, Max. | ND | 0.001 | 0.002 |

*Limits as per IS 10500:2012

Analysis Protocol: IS 3025

ND: Not Detected



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-10/01
 Date : 08/11/2021

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

 Sample Ref. No. : GSCL/21-22/DW-2010/01
 Collected On : 20-10-2021

 Sample Source : Narmada Sadihan
 Received On : 23-10-2021

 Sample Type : Drinking Water
 Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|--|---------|-------------------|---|
| 21. | Total Alkalinity (as CaCO_3), mg/l, Max. | 74 | 200 | 600 |
| 22. | Total Hardness (as CaCO_3), mg/l, Max. | 33 | 200 | 600 |
| 23. | Cadmium (as Cd), mg/l, Max. | ND | 0.003 | No Relaxation |
| 24. | Cyanide (as CN), mg/l, Max. | ND | 0.05 | No Relaxation |
| 25. | Lead (as Pb), mg/l, Max. | ND | 0.01 | No Relaxation |
| 26. | Mercury (as Hg), mg/l, Max. | ND | 0.001 | No Relaxation |
| 27. | Selenium (as Se), mg/l, Max. | ND | 0.01 | No Relaxation |
| 28. | Total Chromium, (as Cr), mg/l, Max | ND | 0.05 | No Relaxation |
| 29. | Anionic Detergents (as MBAS), mg/l | ND | 0.2 | 1.0 |
| 30. | Total Arsenic (as As), mg/l, Max | ND | 0.01 | 0.05 |
| 31. | Total Chromium, (as Cr), mg/l, Max | ND | 0.05 | No Relaxation |
| 32. | Faecal Coliforms/ 100 ml | NIL | Absent | Absent |
| 33. | E. Coli / 100 ml | NIL | Absent | Absent |

*Limits as per IS 10500:2012

Analysis Protocol: IS 3025

ND: Not Detected

Remarks: Drinking water from the above source is fit for drinking.



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/WW-10/01
 Date : 08/11/2021

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-2010/01
 Sample Type/Source : Waste Water (Treated)/ETP Outlet
 Sample Collected By : Representative of ENVIROCON
 Sample Collected On : 20.10.2021
 Sample Received On : 23.10.2021
 Analysis Protocol : IS 3025

| Sl. No. | Parameter(s) | Unit(s) | Result(s) | Limit (As Per CPCB Standards) |
|---------|---|---------|-----------|--|
| 1. | pH | - | 6.82 | 5.5 - 9.0 |
| 2. | Temperature | °C | 24.2 | shall not exceed 5°C above the receiving water temperature |
| 3. | Total Suspended Solids | mg/l | 29 | 100 |
| 4. | Biochemical Oxygen Demand | mg/l | 21 | 30 |
| 5. | Chemical Oxygen Demand | mg/l | 147 | 250 |
| 6. | Oil & Grease | mg/l | <4.0 | 10 |
| 7. | Total Residual Chlorine | mg/l | <0.01 | 1.0 |
| 8. | Ammonical Nitrogen (as N) | mg/l | 4.2 | 50 |
| 9. | Total Kjeldahl Nitrogen (as NH ₃) | mg/l | 11 | 100 |
| 10. | Free Ammonia (as NH ₃) | mg/l | <0.01 | 5.0 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

No: GSCL/EHS/2021-22/21

Dated: 10.12.2021

To,
The Member Secretary,
Meghalaya State Pollution Control Board,
Arden, Lumpynngad,
Shillong-793014.

Sub: Submission of Monthly Environmental Monitoring Reports-NOVEMBER-2021

Dear Sir / Madam,

With reference to the subject as cited above, we are herewith submitting **Monthly Environmental Monitoring Reports** for the month of NOVEMBER-2021.

The test reports are enclosed.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully,

For Goldstone Cements Ltd.


Authorised Signatory
GOLDSTONE CEMENTS LTD
LUMANGNADGE
CIN No.: U26940ML2007PLC008298



Encl: Test Reports

Goldstone Cements Limited

CIN No.: U26940ML2007PLC008298

Corporate Of
510, 5th Floor, Diamond Heritage,
16, Strand Road, Kolkata - 700001
P +91-33-66079604

Factory Office:
Village Mustang Lamare(Old),
Khlehrat, East Jaintia Hills,
Meghalaya - 793200

SA, 5th Floor, Shine Towers, 37 Sati Jayman Road
Arys Chowk, Rehatbari, Guwahati, Assam 781006
P +91-361-2607071/72

AMBIENT AIR QUALITY MONITORING RESULTS

NOVEMBER – 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 01.11.2021 | 33.7 | 48.6 | 7.3 | 11.2 |
| Near CCR Material Yard | 02.11.2021 | 38.7 | 54.0 | 7.7 | 12.7 |
| Near Guest House (Yamuna Sadan) | 03.11.2021 | 23.4 | 32.8 | <5.0 | <6.0 |
| Residential Colony | 04.11.2021 | 27.9 | 37.5 | <5.0 | <6.0 |



Analysed By




Verified By

AMBIENT AIR QUALITY MONITORING RESULTS

NOVEMBER - 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 08.11.2021 | 36.7 | 53.4 | 5.9 | 10.2 |
| Near CCR Material Yard | 09.11.2021 | 39.2 | 59.6 | 8.3 | 11.4 |
| Near Guest House (Yamuna Sadan) | 10.11.2021 | 22.8 | 34.1 | <5.0 | <6.0 |
| Residential Colony | 11.11.2021 | 26.6 | 37.1 | <5.0 | <6.0 |


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AMBIENT AIR QUALITY MONITORING RESULTS

NOVEMBER - 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|--------------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 $\mu\text{g}/\text{m}^3$ | Limit 100 $\mu\text{g}/\text{m}^3$ | Limit 80 $\mu\text{g}/\text{m}^3$ | Limit 80 $\mu\text{g}/\text{m}^3$ |
| Near CPP Water Reservoir | 15.11.2021 | 32.7 | 51.2 | 6.9 | 10.4 |
| Near CCR Material Yard | 16.11.2021 | 35.3 | 55.1 | 7.9 | 10.9 |
| Near Guest House (Yamuna Sadan) | 17.11.2021 | 20.8 | 30.9 | <5.0 | <6.0 |
| Residential Colony | 18.11.2021 | 23.1 | 36.9 | <5.0 | <6.0 |



Analysed By




Verified By

Report No.: ENV/GSCL/21-22/AA-11/01

Order No.: SOGM/00043/20-21

Date : 08/12/2021

Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200**AMBIENT AIR QUALITY TEST RESULTS**

| Sl. No. | Location(s) | Date of Sampling | PM 2.5 ($\mu\text{g}/\text{m}^3$) | PM 10 ($\mu\text{g}/\text{m}^3$) | SO ₂ ($\mu\text{g}/\text{m}^3$) | NO ₂ ($\mu\text{g}/\text{m}^3$) |
|------------|------------------------------------|---------------------|--|---------------------------------------|---|---|
| | Limit(s) | | 60 (24 Hrs. Av.) | 100 (24 Hrs. Av.) | 80 (24 Hrs. Av.) | 80 (24 Hrs. Av.) |
| 1. | Near CPP (Water Reservoir) | 29.11.2021 | 30.1 | 51.8 | 6.7 | 10.8 |
| 2. | Near CCR (Material Yard) | 29.11.2021 | 31.5 | 55.6 | 5.9 | 11.4 |
| 3. | Near Guest House (Yamuna Sadan) | 30.11.2021 | 14.7 | 33.9 | <5.0 | <5.0 |
| 4. | Residential Colony | 30.11.2021 | 19.6 | 34.4 | <5.0 | <5.0 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

- NOTE:**
1. Results reported are valid at the time of and under the prevailing conditions of measurement.
 2. Results refer only to the particular parameters tested.
 3. This test report shall not be reproduced except in full, without the written permission of ENVIROCON, I.O.C.L (AOI) New Market, Digboi - 786171, Assam.

Report No.: ENV/GSCL/21-22/PE-11/01
Date : 08/12/2021Order No.: SOGM/00343/20-21
Date : 15/03/2021Report Issued To: GOLDSTONE CEMENTS LIMITED
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200**PROCESS FUGITIVE EMISSION TEST RESULTS**

| Sl. No. | Locations | Date of Sampling | Results for SPM ($\mu\text{g}/\text{m}^3$) | Limits ($\mu\text{g}/\text{m}^3$) |
|---------|---------------------------|------------------|--|-------------------------------------|
| 01 | Fly-ash Storage Section | 29.11.2021 | 835 | 5000 |
| 02 | Coal Storage Section | 29.11.2021 | 627 | 2000 |
| 03 | Limestone Storage Section | 30.11.2021 | 1805 | 6000 |
| 04 | Cement Packing Section | 30.11.2021 | 2154 | 5000 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Barot, ENVIROCON

- NOTE:**
1. Results reported are valid at the time of test under the prevailing conditions of measurement.
 2. Results refer only to the particular parameters tested.
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Report No.: ENV/GSCL/21-22/SE-11/01
 Date : 08/12/2021

Order No.: SOGM/D0343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793260

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-11/01 | | |
|------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 29.11.2021 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Cement Mill | | |
| 05 | Flue Gas Temperature (°C) | 62 | | |
| 06 | Exit Velocity of Gas (m/sec) | 14.8 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1 | Particulate Matter | 14 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-ZZ/SE-11/02
 Date : 08/12/2021

Order No.: SUGM/00143/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-ZZ/SE-11/02 | | |
|------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 29.11.2021 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Cooler E. S. F. | | |
| 05 | Flue Gas Temperature (°C) | 221 | | |
| 06 | Exit Velocity of Gas (m/sec) | 16.4 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1. | Particulate Matter | 26 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pancaj Baroi, ENVIROCON

NOTE:

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3. This test report shall not be reproduced except in full, without the written permission of ENVIROCON, I.O.C.L (AOD) New Market, Digboi - 786171, Assam.

Report No.: ENV/GSCL/21-22/SE-11/03
Date : 08/12/2021

Order No.: SOGM/D0343/20-21
Date : 15/03/2023

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lumare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|-----|------------------------------|---------------------|
| 01. | Test Ref. No. | GSCL/21-22/SE-11/03 |
| 02. | Date of Sampling | 29.11.2021 |
| 03. | Material of Construction | M. S. |
| 04. | Stack Attached To | Coal Mill |
| 05. | Flue Gas Temperature [°C] | 53 |
| 06. | Exit Velocity of Gas [m/sec] | 11.2 |
| 07. | Type of Fuel Used | N/A* |

Analysis Results of Flue Gas

| S. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|--------|--|-----------|-------------------|----------|
| i. | Particulate Matter | 24 | mg/m ³ | 30 |
| ii. | Sulphur Dioxide (as SO ₂) | 257 | mg/m ³ | 1000 |
| iii. | Oxides of Nitrogen (as NO _x) | 115 | mg/m ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Parikshit Baruah, ENVIROCON

- NOTE:**
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Report No.: ENV/GSCL/21-22/SE-11/04

Date : 08/12/2021

Order No.: SGGM/00347/20-21

Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khiehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-11/04 |
| 02 | Date of Sampling | 30.11.2021 |
| 03 | Material of Construction | Refractory Brick |
| 04 | Stack Attached To | Captive Power Plant (CPP) |
| 05 | Flue-Gas Temperature (°C) | 104 |
| 06 | Exit Velocity of Gas (m/sec) | 9.4 |
| 07 | Type of Fuel Used | Coal |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| i. | Particulate Matter | 43 | mg/Nm ³ | 50 |
| ii. | Sulphur Dioxide (as SO ₂) | 512 | mg/Nm ³ | 600 |
| iii. | Oxides of Nitrogen (as NO _x) | 215 | mg/Nm ³ | 300 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

NOTE:- 1. Results reported are valid at the time of and under the prevailing conditions of measurement.

2. Results refer only to the particular parameters tested.

3. This test report shall not be reproduced except in full, without the written permission of ENVIROCON, I.O.C.L (AO) New Market, Digboi - 786 172, Assam.

Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs

Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/SB-11/05
Date : 09/12/2021Order No.: SOGM/00343/20-21
Date : 15/03/2021Report Issued To : GOLDSTONE CEMENTS LIMITED
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200**STACK EMISSION TEST RESULTS**

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SB-11/05 |
| 02 | Date of Sampling | 29.11.2021 |
| 03 | Material of Construction | M. S |
| 04 | Stack Attached To | Raw Mill |
| 05 | Flue Gas Temperature (°C) | 175 |
| 06 | Exit Velocity of Gas (m/sec) | 13.4 |
| 07 | Type of Fuel Used | NA* |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| i. | Particulate Matter | 26 | mg/m ³ | 30 |
| ii. | Sulphur Dioxide (as SO ₂) | 512 | mg/Nm ³ | 1000 |
| iii. | Oxides of Nitrogen (as NO _x) | 236 | mg/m ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/N-11/01
Date : 08/12/2021

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

NOISE LEVEL MEASUREMENT RESULTS

| Sl. No. | Location(s) | Date Of Measurement | Day time | | Night Time | |
|---------|------------------------|---------------------|-----------------|--------------|-----------------|--------------|
| | | | L_{eq} (dB-A) | Limit (dB-A) | L_{eq} (dB-A) | Limit (dB-A) |
| 1 | Near Coal Mill | 28.11.2021 | 63.9 | 75 | 59.2 | 70 |
| 2 | Near CPP Area | 28.11.2021 | 70.2 | 75 | 57.4 | 70 |
| 3 | Near Coal Storage Yard | 28.11.2021 | 60.4 | 75 | 52.4 | 70 |
| 4 | Near Raw Mill | 29.11.2021 | 71.0 | 75 | 61.5 | 70 |
| 5 | Near Cement Mill | 29.11.2021 | 72.0 | 75 | 61.5 | 70 |
| 6 | HR & Mine's Office | 29.11.2021 | 63.5 | 75 | 52.5 | 70 |
| 7 | CPFTG Building | 30.11.2021 | 71.4 | 75 | 64.7 | 70 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-11/01
 Date : 08/12/2021

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehrist, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No.: GSCL/21-22/DW-0112/01
 Collected On : 01-12-2021

Sample Source : Narmada Sodhan
 Received On : 04-12-2021

Sample Type : Drinking Water
 Collected By : Environment Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|---|------------|-------------------|---|
| 1. | Colour , Hazen Units, Max | 1 | 5 | 15 |
| 2. | Odour | Odourless | Agreeable | Agreeable |
| 3. | Taste | Acceptable | Acceptable | Acceptable |
| 4. | Turbidity, NTU, Max | 0.2 | 1 | 5 |
| 5. | pH | 6.85 | 6.5 - 8.5 | No Relaxation |
| 6. | Total Dissolved Solid, mg/l, Max | 87 | 500 | 2000 |
| 7. | Aluminium (as Al), mg/l, Max | ND | 0.03 | 0.2 |
| 8. | Boron (as B), mg/l, Max | ND | 0.3 | 1.0 |
| 9. | Calcium (as Ca), mg/l, Max | 33 | 75 | 200 |
| 10. | Chloride (as Cl), mg/l, Max | 7.9 | 250 | 1000 |
| 11. | Copper (as Cu), mg/l, Max | ND | 0.05 | 1.5 |
| 12. | Fluorides (as F), mg/l, Max | ND | 1.0 | 1.5 |
| 13. | Free Residual Chlorine, mg/l, Min | ND | 0.2 | 1 |
| 14. | Iron (as Fe), mg/l, Max | 0.016 | 0.3 | No Relaxation |
| 15. | Magnesium (as Mg), mg/l, Max | 4 | 30 | 100 |
| 16. | Manganese (as Mn), mg/l, Max | ND | 0.1 | 0.2 |
| 17. | Zinc (as Zn), mg/l, Max | ND | 5.0 | 15 |
| 18. | Nitrate (as NO ₃), mg/l, Max | 0.5 | 40 | No Relaxation |
| 19. | Sulfate (as SO ₄), mg/l, Max | ND | 200 | 400 |
| 20. | Phenolic Compounds (as C ₆ H ₅ OH), mg/l, Max | ND | 0.001 | 0.002 |

-Continued-

*Limits as per IS 10500:2012

Analysis Protocol: B1002

ND: Not Detected



Checked By: Mr. Pankaj Baroi, ENVIROCON

- NOTE:**
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Report No.: ENV/GSCL/21-22/DW-11/01
Date : 08/12/2021Order No.: SGGM/00343/26-21
Date : 15/03/2021Report Issued To : GOLDSTONE CEMENTS LIMITED
Village- Mustang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200**DRINKING WATER ANALYSIS RESULTS**

Sample Ref. No.: GSCL/21-22/DW-0112/01

Sample Source: Narmada Sadhan

Sample Type: Drinking Water

Collected On : 01-12-2021

Received On : 04-12-2021

Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|--|---------|-------------------|---|
| 21. | Total Alkalinity (as CaCO ₃), mg/l, Max. | 61 | 200 | 600 |
| 22. | Total Hardness (as CaCO ₃), mg/l, Max. | 38 | 200 | 600 |
| 23. | Cadmium (as Cd), mg/l, Max. | ND | 0.003 | No Relaxation |
| 24. | Cyanide (as CN), mg/l, Max. | ND | 0.15 | No Relaxation |
| 25. | Lead (as Pb), mg/l, Max. | ND | 0.01 | No Relaxation |
| 26. | Mercury (as Hg), mg/l, Max. | ND | 0.001 | No Relaxation |
| 27. | Selenium (as Se), mg/l, Max. | ND | 0.01 | No Relaxation |
| 28. | Total Chromium, (as Cr), mg/l, Max. | ND | 0.05 | No Relaxation |
| 29. | Aionic Detergents (as MBSAS), mg/l | ND | 0.2 | 1.0 |
| 30. | Total Arsenic (as As), mg/l, Max. | ND | 0.01 | 0.05 |
| 31. | Total Chromium, (as Cr), mg/l, Max. | ND | 0.05 | No Relaxation |
| 32. | fecal Coliforms/ 100 ml | NIL | Absent | Absent |
| 33. | E. coli / 100 ml | NIL | Absent | Absent |

—End of Report—

*Limits as per IS 10500:2012

Analytical Precision: 15 ± 10.1%

ND: Not Detected

Remarks: Drinking water from the above source is fit for drinking.



Checked By: Mr. Pancaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/WW-11/01
Date : 08/12/2021

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-0112/01
Sample Type/Source : Waste Water (Treated)/ETP Outlet
Sample Collected By : Representative of ENVIROCON
Sample Collected On : 01.12.2021
Sample Received On : 04.12.2021
Analysis Protocol : IS 3025

| Sl. No. | Parameter(s) | Unit(s) | Result(s) | Limit (As Per CPCB Standards) |
|---------|---|---------|-----------|--|
| 1. | pH | — | 6.91 | 6.5 – 9.0 |
| 2. | Temperature | °C | 24.6 | shall not exceed 5°C above the receiving water temperature |
| 3. | Total Suspended Solids | mg/l | 31 | 100 |
| 4. | Biochemical Oxygen Demand | mg/l | 23 | 30 |
| 5. | Chemical Oxygen Demand | mg/l | 152 | 250 |
| 6. | Oil & Grease | mg/l | <4.0 | 10 |
| 7. | Total Residual Chlorine | mg/l | <0.01 | 1.0 |
| 8. | Ammonical Nitrogen (as N) | mg/l | 4.0 | 50 |
| 9. | Total Kjeldahl Nitrogen (as NH ₃) | mg/l | 1.1 | 100 |
| 10. | Free Ammonia (as NH ₃) | mg/l | <0.01 | 5.0 |



Checked By: Mr. Pankaj Barot, ENVIROCON

NOTE:

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No: GSCL/EHS/2021-22/22

Dated: 31.01.2022

To,
 The Member Secretary,
 Meghalaya State Pollution Control Board,
 Arden, Lumpyngngad,
 Shillong-793014.

Sub: Submission of Monthly Environmental Monitoring Reports - DECEMBER 2021.

Dear Sir / Madam,

With reference to the subject as cited above, we are herewith submitting **Monthly Environmental Monitoring Reports** for the month of **DECEMBER 2021**.

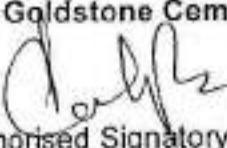
The test reports are enclosed.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully,

For Goldstone Cements Ltd.


 Authorised Signatory



Encl: Test Reports



Goldstone Cements Limited
 CIN No. : U26940ML2007PLC008298

Corporate Office
 510, 5th Floor, Diamond Heritage,
 16, Strand Road, Kolkata - 700001
 P +91-33-66079604

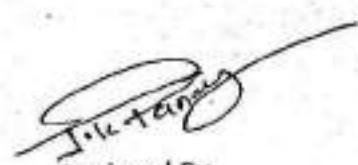
Factory Office
 Village Musiang Lamare(Old),
 Khliehriat, East Jaintia Hills,
 Meghalaya - 793200

Sales & Marketing Office
 5A, 5th Floor, Shine Towers, 57 Sati Jaymati Road
 Arya Chowk, Rehabari, Guwahati, Assam 781008
 P +91-361-2607071/72

AMBIENT AIR QUALITY MONITORING RESULTS

DECEMBER - 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 06.12.2021 | 32.1 | 43.9 | 6.1 | 10.1 |
| Near CCR Material Yard | 07.12.2021 | 37.1 | 53.9 | 8.7 | 12.8 |
| Near Guest House (Yamuna Sadan) | 08.12.2021 | 14.8 | 34.5 | <5.0 | <6.0 |
| Residential Colony | 09.12.2021 | 16.8 | 30.3 | <5.0 | <6.0 |



Analysed By




Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



AMBIENT AIR QUALITY MONITORING RESULTS

DECEMBER - 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 13.12.2021 | 37.7 | 50.3 | 6.7 | 11.9 |
| Near CCR Material Yard | 14.12.2021 | 40.8 | 58.2 | 7.9 | 13.9 |
| Near Guest House (Yamuna Sadan) | 15.12.2021 | 20.1 | 37.9 | <5.0 | <6.0 |
| Residential Colony | 16.12.2021 | 18.9 | 33.7 | <5.0 | <6.0 |

Analysed By



Verified By

Report No.: ENV/GSCL/21-22/AE-12/01
 Date : 08/01/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To: **GOLDSTONE CEMENTS LIMITED**
 Village: Muslang Lamare (Old); PO: Khlehrat, Meghalaya- 793200

AMBIENT AIR QUALITY TEST RESULTS

| LOCATIONS ↓ | Date of Sampling | PM 2.5 ($\mu\text{g}/\text{m}^3$) | PM 10 ($\mu\text{g}/\text{m}^3$) | SO ₂ ($\mu\text{g}/\text{m}^3$) | NO _x ($\mu\text{g}/\text{m}^3$) | NH ₃ ($\mu\text{g}/\text{m}^3$) | CO (mg/m^3) | O ₃ ($\mu\text{g}/\text{m}^3$) | B(a)P (ng/m^3) | CdHg ($\mu\text{g}/\text{m}^3$) | NI (ng/m^3) | As (ng/m^3) | Pb (ng/m^3) |
|---------------------------------|------------------|--|---------------------------------------|---|---|---|----------------------------------|--|-------------------------------------|--------------------------------------|----------------------------------|----------------------------------|----------------------------------|
| LIMITS → | - | 60 (24 hrs. Average) | 100 (24 hrs. Average) | 80 (24 hrs. Average) | 80 (24 hrs. Average) | 400 (24 hrs. Average) | 4.0 (1 hr. Average) | 180 (1 hr. Average) | 1.0 (Annual Average) | 5.0 (Annual Average) | 20 (Annual Average) | 6.0 (Annual Average) | 1.0 (24 hrs. Average) |
| Near CPP (Water Reservoir) | 20.12.2021 | 24.2 | 41.3 | 5.2 | 10.1 | <5.0 | <0.01 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |
| Near CCR (Material Yard) | 20.12.2021 | 28.9 | 50.2 | 5.6 | 8.3 | <5.0 | <0.01 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |
| Near Guest House (Yamuna Sadan) | 21.12.2021 | 16.7 | 29.8 | <5.0 | <6.0 | <5.0 | 0.021 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |
| Residential Colony | 21.12.2021 | 20.4 | 32.5 | <5.0 | <6.0 | <5.0 | 0.048 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

- NOTE:
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GOLDSTONE CEMENTS LIMITED

CIN: U25940ML2007PLC008298



AMBIENT AIR QUALITY MONITORING RESULTS

DECEMBER - 2021

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 27.12.2021 | 36.1 | 47.0 | 7.4 | 12.6 |
| Near CCR Material Yard | 28.12.2021 | 39.7 | 51.8 | 8.5 | 14.7 |
| Near Guest House (Yamuna Sadan) | 29.12.2021 | 22.5 | 35.3 | <5.0 | <6.0 |
| Residential Colony | 30.12.2021 | 17.6 | 38.2 | <5.0 | <6.0 |

Analysed By



Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC00829B



STACK EMISSION MONITORING REPORT

DECEMBER - 2021

| Name of Stack & Stack No. | : | Raw Mill & Kiln (1) | |
|-----------------------------------|---------|---------------------|-----------------------|
| Date of Monitoring | : | 06.12.2021 | |
| Stack Velocity of Flue gas | : | 21.0 m/s | |
| Stack Temperature | : | 448 °K | |
| Monitoring Period | : | 38 m | |
| Flow Rate | : | 26.6 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 21.8 | 30 | (mg/Nm ³) |
| Sulphur Dioxide(SO ₂) | 533.3 | 1000 | (mg/Nm ³) |
| Nitrogen Oxide (NO _x) | 335.0 | 600 | (mg/Nm ³) |

Analysed By



Verified By

Report No.: ENV/GSCL/21-22/SE-12/06

Order No.: SOGM/00343/20-21

Date : 28/01/2022

Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill: Musiang Lamare (Old), P. O.: Khlehrat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | | | |
|----|------------------------------|---------------------|--|--|
| 01 | Test Ref. No. | GSCL/21-22/SE-12/06 | | |
| 02 | Date of Sampling | 19.12.2021 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Raw Mill | | |
| 05 | Flue Gas Temperature (°C) | 192 | | |
| 06 | Exit Velocity of Gas (m/sec) | 15.99 | | |
| 07 | Type of Fuel Used | Coal | | |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------------|--------------------|----------|
| i. | Particulate Matter | 25 | mg/Nm ³ | 30 |
| ii. | Sulphur Dioxide (as SO ₂) | 426 | mg/Nm ³ | 1000 |
| iii. | Oxides of Nitrogen (as NO _x) | 215 | mg/Nm ³ | 600 |
| iv. | Carbon Monoxide (as CO) | <0.2 | % V/V | 1.0 Max. |
| v. | Carbon Dioxide (as CO ₂) | 13.8 | % | — |
| vi. | Oxygen (as O ₂) | 5.2 | % V/V | — |
| vii. | Hydrogen Chloride (as HCl) | BDL [MDL: 0.1] | mg/Nm ³ | 10 |
| viii. | Hydrogen Fluoride (as HF) | BDL [MDL: 0.1] | mg/Nm ³ | 1 |
| ix. | Mercury (as Hg) | BDL [MDL: 0.01] | mg/Nm ³ | 0.05 |
| x. | Lead (as Pb) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xi. | Chromium (as Cr) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xii. | Nickel (as Ni) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xiii. | Cadmium (as Cd) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xiv. | Thallium (as Tl) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xv. | Antimony (as Sb) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xvi. | Cobalt (as Co) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xvii. | Arsenic (as As) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xviii. | Copper (as Cu) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xix. | Manganese (as Mn) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xx. | Vanadium (as V) | BDL [MDL: 0.1] | mg/Nm ³ | — |
| xxi. | Total Organic Carbon (as TOC) | BDL [MDL: 0.1] | mg/Nm ³ | 10 |

BDL: Below Detectable Limit

MDL: Minimum Detectable Limit



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-12/05
 Date : 28/01/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-12/05 | | |
|------------------------------|--------------------------|---------------------|-----------------------|----------|
| 02 | Date of Sampling | 18.12.2021 | | |
| 03 | Stack Attached To | Raw Mill | | |
| 04 | Type of Fuel Used | Coal | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| L | Total Dioxins and Furans | <0.01 | ngTEQ/Nm ³ | 0.1 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



STACK EMISSION MONITORING REPORT

DECEMBER - 2021

| Name of Stack & Stack No. | : | Coal Mill (2) | |
|-----------------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 07.12.2021 | |
| Stack Velocity of Flue gas | : | 11.2 m/s | |
| Stack Temperature | : | 329 °K | |
| Monitoring Period | : | 52 m | |
| Flow Rate | : | 19.3 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 24.3 | 30 | (mg/Nm ³) |
| Sulphur Dioxide(SO ₂) | 418.5 | 1000 | (mg/Nm ³) |
| Nitrogen Oxide (NOX) | 223.3 | 600 | (mg/Nm ³) |

A handwritten signature of the analyst.

Analysed By



A handwritten signature of the verifier.

Verified By

Report No.: ENV/GSCL/21-22/SE-12/04
 Date : 08/01/2022

 Order No: SOGM/00343/20-21
 Date : 15/01/2021

 Report Issued To: **GOLDSTONE CEMENTS LIMITED**
 Vill: Muslang Lamare (Old), P. O.: Khlehrhat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-12/04 |
| 02 | Date of Sampling | 21.12.2021 |
| 03 | Material of Construction | M.S. |
| 04 | Stack Attached To | Coal Mill |
| 05 | Flue Gas Temperature (°C) | 62 |
| 06 | Exit Velocity of Gas (m/sec) | 11.4 |
| 07 | Type of Fuel Used | N/A* |

Analysis Results of Flue Gas

| S. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|--------|--|-----------|--------------------|----------|
| I. | Particulate Matter | 21 | mg/Nm ³ | 30 |
| II. | Sulphur Dioxide (as SO ₂) | 378 | mg/Nm ³ | 1000 |
| III. | Oxides of Nitrogen (as NO _x) | 210 | mg/Nm ³ | 600 |

*N/A: Not Applicable



Checked By: Mr. Pankaj Barot, ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



STACK EMISSION MONITORING REPORT

DECEMBER - 2021

| Name of Stack & Stack No. | : | Cooler ESP(3) | |
|----------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 08.12.2021 | |
| Stack Velocity of Flue gas | : | 11.5 m/s | |
| Stack Temperature | : | 496 °K | |
| Monitoring Period | : | 34 m | |
| Flow Rate | : | 29.6 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 18.9 | 30 | (mg/Nm ³) |

Analysed By



Verified By

Report No: ENV/GSCL/21-22/SE-12/03
 Date : 09/01/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To: **GOLDSTONE CEMENTS LIMITED**
 VIII: Musiang Lamare (Old), P. O: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-12/03 | | |
|-------------------------------------|------------------------------|---------------------|---------|----------|
| 02 | Date of Sampling | 21.12.2021 | | |
| 03 | Material of Construction | M.S. | | |
| 04 | Stack Attended To | Coder E.S.P. | | |
| 05 | Flue Gas Temperature (°C) | 218 | | |
| 06 | Exit Velocity of Gas (m/sec) | 12.6 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1. | Particulate Matter | 19 | mg/m³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Barooja, ENVIROCON

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GOLDSTONE CEMENTS LIMITED



CIN: U26940ML2007PLC008298

STCK EMISSION MONITORING REPORT

DECEMBER - 2021

| Name of Stack & Stack No. | : | Cement Mill (4) | |
|----------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 09.12.2021 | |
| Stack Velocity of Flue gas | : | 11.4 m/s | |
| Stack Temperature | : | 342 °K | |
| Monitoring Period | : | 53 m | |
| Flow Rate | : | 18.8 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 15.9 | 30 | (mg/Nm ³) |

Analysed By


Verified By

Regd. Office and Works: Village - Musiang Lamare Old , Khliehriat, Dist East Jaintia Hills, Meghalaya, Pin-793200,
Marketing Office : 5A, 5th Floor, Shine - Tower, 57 Satijyamati Road, Arya Chowk, Rahaberi, Guwahati, Assam-781008

Report No.: ENV/GSCL/21-22/SE-12/01
Date : 08/03/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-12/01 | | |
|-------------------------------------|------------------------------|---------------------|---------|----------|
| 02 | Date of Sampling | 20.12.2021 | | |
| 03 | Material of Construction | M.S. | | |
| 04 | Stack Attached To | Cement Mill | | |
| 05 | Flue Gas Temperature (°C) | 64 | | |
| 06 | Exit Velocity of Gas [m/sec] | 12.2 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1. | Particulate Matter | 11 | mg/m³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baruah ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC0008298



STACK EMISSION MONITORING REPORT

DECEMBER - 2021

| Name of Stack & Stack No. | : | CPP (5) | |
|------------------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 10.12.2021 | |
| Stack Velocity of Flue gas | : | 7.7 m/s | |
| Stack Temperature | : | 376 °K | |
| Monitoring Period | : | 38 m | |
| Flow Rate | : | 26 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 39.6 | 50 | (mg/Nm ³) |
| Sulphur Dioxide (SO ₂) | 393.8 | 600 | (mg/Nm ³) |
| Nitrogen Oxide (NOX) | 125.6 | 300 | (mg/Nm ³) |

J. K. Tamang
Analysed By



J. K. Tamang
Verified By

Report No: ENV/GSCL/21-22/SE-12/02

Date : 04/01/2022

Order No: SOGM/00343/20-21

Date : 15/03/2021

Report Issued To: **GOLDSTONE CEMENTS LIMITED**
 Vill: Musiang Lamare (Old), P. O: Khillehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-12/02 |
| 02 | Date of Sampling | 20.12.2021 |
| 03 | Material of Construction | Refractory Brick |
| 04 | Stack Attached To | Captive Power Plant (CPP) |
| 05 | Flue Gas Temperature (°C) | 102 |
| 06 | Bult Velocity of Gas (m/sec) | 7.7 |
| 07 | Type of Fuel Used | Coal |

Analysis Results of Flue Gas

| SL. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| I. | Particulate Matter | 39 | mg/Nm ³ | 50 |
| II. | Sulphur Dioxide (as SO ₂) | 439 | mg/Nm ³ | 600 |
| III. | Oxides of Nitrogen (as NO _x) | 264 | mg/Nm ³ | 300 |
| IV. | Mercury (as Hg) | 0.009 | mg/Nm ³ | 0.05 |



Checked By: Mr. Pankaj Kumar, ENVIROCON

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Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/DW-12/01
Date : 08/01/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Vill.: Musiang Lamare (Old), P. O.: Khliehrisk, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No.: GSCL/21-22/DW-2212/01
Collected On : 22-12-2021

Sample Source : Karmada Sardar
Received On : 26-12-2021

Sample Type : Drinking Water
Collected By : Envirocon Representative

| Sl.No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|--------|---|------------|-------------------|---|
| 1. | Colour, Hazen Units, Max | 1 | 5 | 15 |
| 2. | Odour | Odourless | Agreeable | Agreeable |
| 3. | Taste | Acceptable | Agreeable | Agreeable |
| 4. | Turbidity, NTU, Max | 0.18 | 1 | 5 |
| 5. | pH | 6.83 | 6.5 - 8.5 | 2000 |
| 6. | Total Dissolved Solids, mg/l, Max | 66 | 500 | 0.2 |
| 7. | Aluminium (as Al), mg/l, Max | ND | 0.13 | 1.0 |
| 8. | Boron (as B), mg/l, Max | ND | 0.5 | 200 |
| 9. | Calcium (as Ca), mg/l, Max | 24 | 75 | 1000 |
| 10. | Chloride (as Cl), mg/l, Max | 6.3 | 250 | 1.5 |
| 11. | Copper (as Cu), mg/l, Max | ND | 0.15 | 1.5 |
| 12. | Fluorides (as F), mg/l, Max | ND | 1.0 | 1 |
| 13. | Free Residual Chlorine, mg/l, Min | ND | 0.2 | No Relaxation |
| 14. | Iron (as Fe), mg/l, Max | 0.021 | 0.3 | 100 |
| 15. | Magnesium (as Mg), mg/l, Max | 3 | 30 | 0.3 |
| 16. | Manganese (as Mn), mg/l, Max | ND | 0.1 | 15 |
| 17. | Zinc (as Zn), mg/l, Max | ND | 5.0 | No Relaxation |
| 18. | Nitrate (as NO ₃), mg/l, Max | 0.4 | 45 | 400 |
| 19. | Sulfate (as SO ₄), mg/l, Max | ND | 250 | 0.002 |
| 20. | Phenolic Compounds (as C ₆ H ₅ OH), mg/l, Max | ND | 0.001 | -Continued- |

*Limits as per IS 10500:2012

Analysis Protocol IS 3025

ND; Not Detected



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-12/01
 Date : 08/01/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill: Muslong Lumare (Old), P. O: Khliehrist, Meghalaya-793200

DRINKING WATER ANALYSIS RESULTS

 Sample Ref. No.: GSCL/21-22/DW-2212/01
 Collected On : 23-12-2021

 Sample Source : Narmada Sardar
 Received On : 26-12-2021

 Sample Type: Drinking Water
 Collected By : Envirocon Representative

| S. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* In the Absence of Alternate Source |
|--------|--|---------|-------------------|---|
| 21. | Total Alkalinity (as CaCO ₃), mg/l, Max. | 52 | 200 | 600 |
| 22. | Total Hardness, (as CaCO ₃), mg/l, Max. | 24 | 200 | 600 |
| 23. | Cadmium (as Cd), mg/l, Max. | ND | 0.003 | No Relaxation |
| 24. | Cyanide (as CN), mg/l, Max. | ND | 0.05 | No Relaxation |
| 25. | Lead (as Pb), mg/l, Max. | ND | 0.01 | No Relaxation |
| 26. | Mercury (as Hg), mg/l, Max. | ND | 0.001 | No Relaxation |
| 27. | Selenium (as Se), mg/l, Max. | ND | 0.01 | No Relaxation |
| 28. | Total Chromium, (as Cr), mg/l, Max. | ND | 0.05 | No Relaxation |
| 29. | Anionic Detergents (as NBAS), mg/l | ND | 0.2 | 1.0 |
| 30. | Total Arsenic (as As), mg/l, Max. | ND | 0.01 | 0.05 |
| 31. | Total Chromium, (as Cr), mg/l, Max. | ND | 0.05 | No Relaxation |
| 32. | Faecal Coliforms/ 100 ml | NIL | Absent | Absent |
| 33. | E. Coli / 100 ml | NIL | Absent | Absent |
| | | | | -End of Report- |

*Limits as per IS 10500:2012

Analysis Protocol: IS 3623

ND: Not Detected

Remarks: Drinking water from the above source is fit for drinking.



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No: ENV/GSCL/21-22/WW-12/01
Date : 08/01/2022

Order No: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Vill: Muslang Lamare (Old), P. O: Khliehrist, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-2212/01
Sample Type/Source : Waste Water (Treated)/ETP Outlet
Sample Collected By : Representative of ENVIROCON
Sample Collected On : 22.12.2021
Sample Received On : 26.12.2021
Analysis Protocol : IS 3025

| Sl. No. | Parameter(s) | Unit(s) | Result(s) | Limit (As Per CPCB Standards) |
|---------|---|---------|-----------|--|
| 1. | pH | - | 6.77 | 5.5 - 9.0 |
| 2. | Temperature | °C | 24.3 | shall not exceed 5°C above the receiving water temperature |
| 3. | Total Suspended Solids | mg/l | 18 | 100 |
| 4. | Biochemical Oxygen Demand | mg/l | 19 | 30 |
| 5. | Chemical Oxygen Demand | mg/l | 93 | 250 |
| 6. | Oil & Grease | mg/l | <4.0 | 10 |
| 7. | Total Residual Chlorine | mg/l | <0.01 | 1.0 |
| 8. | Ammonical Nitrogen (as N) | mg/l | 3.1 | 50 |
| 9. | Total Kjeldahl Nitrogen (as NH ₃) | mg/l | 16 | 100 |
| 10. | Free Ammonia (as NH ₃) | mg/l | <0.01 | 5.0 |



Checked by: Mr. Partha Sarathi ENVIROCON

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Recognised By
Pollution Control Board, Assam

Envirocon Building, I.O.C.L (AOD) New Market
P.O.: Digboi, Dist.: Tinsukia, Assam - 786 171
Ph: 03751-264414, 9435008857, 8878028872
E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified
ISO 45001:2018 Certified

Report No.: ENV/GSCL/21-22/WW-12/02
Date : 08/01/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : GOLDSTONE CEMENTS LIMITED
Vill.: Musiang Lamare (Dh), P. O.: Khlehraiat, Meghalaya - 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-2212/02
Sample Type/Source : Waste Water/Boiler Blow Down
Sample Collected By : Representative of ENVIROCON
Sample Collected On : 22.12.2021
Sample Received On : 26.12.2021
Analysis Protocol : IS 3025

| Sl. No. | Parameters | Analysis Results | Units | Limit |
|---------|------------------------|------------------|-------|-------|
| 1. | Total Suspended Solids | 20.1 | mg/l | 100 |
| 2. | OR & Grease | <0.1 | mg/l | 20 |
| 3. | Copper | <0.01 | mg/l | 1.0 |
| 4. | Iron | <0.01 | mg/l | 1.0 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/WW-12/03
 Date : 08/01/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To: **GOLDSTONE CEMENTS LIMITED**
 Vill: Musiang Lamare (Old), P.O: Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-2212/03
 Sample Type/Source : Waste Water/Cooling Tower Blow Down
 Sample Collected By : Representative of ENVIROCON
 Sample Collected On : 22.12.2021
 Sample Received On : 26.12.2021
 Analysis Protocol : IS 3029

| Sl. No. | Parameters | Analysis Results | Units | Limit |
|---------|------------------------|------------------|-------|-------|
| 1. | Residual Free Chlorine | <0.01 | mg/l | 0.5 |
| 2. | Zinc | <0.01 | mg/l | 1.0 |
| 3. | Total Chromium | <0.01 | mg/l | 0.2 |
| 4. | Phosphate | <0.01 | mg/l | 5.0 |



Checked By: Mr. Pankaj Baru, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), HDT, Hydraulic Testing, Chartered Engineer Services etc.

No: GSCL/EHS/2021-22/24

Dated: 14.02.2022

To,
The Member Secretary,
Meghalaya State Pollution Control Board,
Arden, Lumpyngngad,
Shillong-793014.

Sub: Submission of Monthly Environmental Monitoring Reports - JANUARY 2022.

Dear Sir / Madam,

With reference to the subject as cited above, we are herewith submitting **Monthly Environmental Monitoring Reports** for the month of **JANUARY 2022**.

The test reports are enclosed.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully,

For Goldstone Cements Ltd.


Authorised Signatory



Encl: Test Reports

Goldstone Cements Limited

CIN No.: U26940ML2007PLC008298

Corporate Office
510, 5th Floor, Diamond Heritage,
16, Strand Road, Kolkata - 700001
P +91-33-66079604

Ex-Office
VIL, 1st Musiang Lamare(Old),
Khihchrist, East Jaintia Hills,
Meghalaya - 793200

Sales & Marketing Office
5A, 5th Floor, Shine Towers, 57 Sati Jaymati Road
Arya Chowk, Rehabari, Guwahati, Assam 781008
P +91-361-2607071/72

Report No.: ENV/GSCL/21-22/FE-01/01
Date : 08/02/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare [Old], P. O.- Khliehriat, Meghalaya- 793200

PROCESS FUGITIVE EMISSION TEST RESULTS

| Sl. No. | Locations | Date of Sampling | Results for SPM ($\mu\text{g}/\text{m}^3$) | Limits ($\mu\text{g}/\text{m}^3$) |
|---------|---------------------------|------------------|--|-------------------------------------|
| 01 | Fly-ash Storage Section | 13.01.2022 | 842 | 5000 |
| 02 | Coal Storage Section | 13.01.2022 | 637 | 2000 |
| 03 | Limestone Storage Section | 14.01.2022 | 1812 | 5000 |
| 04 | Cement Packing Section | 14.01.2022 | 2149 | 5000 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



AMBIENT AIR QUALITY MONITORING RESULTS

JANUARY – 2022

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 03.01.2022 | 32.2 | 37.8 | 6.1 | 13.2 |
| Near CCR Material Yard | 04.01.2022 | 36.7 | 44.8 | 9.2 | 14.1 |
| Near Guest House (Yamuna Sadan) | 05.01.2022 | 19.3 | 27.4 | <5.0 | <6.0 |
| Residential Colony | 06.01.2022 | 17.9 | 33.9 | <5.0 | <6.0 |

Analysed By

A handwritten signature in black ink.

Verified By

A handwritten signature in black ink.

Report No.: ENV/GSCL/21-22/AA-01/01
 Date : 08/02/2022

 Order No.: SGGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

AMBIENT AIR QUALITY TEST RESULTS

| Sl. No. | Location(s) | Date of Sampling | PM 2.5 | PM 10 | SO ₂ | NO ₂ |
|------------|------------------------------------|---------------------|---|--|---|---|
| | Limit(s) | | ($\mu\text{g}/\text{m}^3$) 60 (24 Hrs. Av.) | ($\mu\text{g}/\text{m}^3$) 100 (24 Hrs. Av.) | ($\mu\text{g}/\text{m}^3$) 80 (24 Hrs. Av.) | ($\mu\text{g}/\text{m}^3$) 80 (24 Hrs. Av.) |
| 1. | Near CPP (Water Reservoir) | 14.01.2022 | 28.6 | 52.3 | 6.9 | 10.1 |
| 2. | Near CCR (Material Yard) | 14.01.2022 | 32.4 | 54.6 | 5.2 | 10.7 |
| 3. | Near Guest House (Yamuna Sadan) | 15.01.2022 | 16.7 | 31.7 | <5.0 | <6.0 |
| 4. | Residential Colony | 15.01.2022 | 20.8 | 32.4 | <5.0 | <6.0 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



AMBIENT AIR QUALITY MONITORING RESULTS

JANUARY - 2022

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 17.01.2022 | 34.8 | 39.4 | 6.3 | 12.4 |
| Near CCR Material Yard | 18.01.2022 | 37.1 | 46.6 | 8.4 | 13.4 |
| Near Guest House (Yamuna Sadan) | 19.01.2022 | 15.0 | 24.5 | <5.0 | <6.0 |
| Residential Colony | 20.01.2022 | 18.1 | 31.6 | <5.0 | <6.0 |

A handwritten signature of "J.K. Taneja" over a stylized oval.

Analysed By

A handwritten signature of "J.J." over a stylized oval.

Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



AMBIENT AIR QUALITY MONITORING RESULTS

JANUARY - 2022

| Stations Name | Date of Monitoring | Parameters Results | | | |
|------------------------------------|--------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|
| | | PM _{2.5} | PM ₁₀ | SO ₂ | NO ₂ |
| | | Limit 60 µg/m ³ | Limit 100 µg/m ³ | Limit 80 µg/m ³ | Limit 80 µg/m ³ |
| Near CPP Water Reservoir | 24.01.2022 | 29.3 | 38.1 | 7.1 | 13.0 |
| Near CCR Material Yard | 25.01.2022 | 31.0 | 43.7 | 8.0 | 14.7 |
| Near Guest House (Yamuna Sadan) | 26.01.2022 | 15.6 | 25.2 | <5.0 | <5.0 |
| Residential Colony | 27.01.2022 | 14.2 | 28.8 | <5.0 | <5.0 |

A handwritten signature in black ink, appearing to read "J. L. Tanay".

Analysed By

A handwritten signature in black ink, appearing to read "G. J.".

Verified By

GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



STACK EMISSION MONITORING REPORT

JANUARY - 2022

| Name of Stack & Stack No. | : | Raw Mill & Kiln (1) | |
|-----------------------------------|---------|---------------------|-----------------------|
| Date of Monitoring | : | 03.01.2022 | |
| Stack Velocity of Flue gas | : | 20.3 m/s | |
| Stack Temperature | : | 443 °K | |
| Monitoring Period | : | 39 m | |
| Flow Rate | : | 25.9 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 20.0 | 30 | (mg/Nm ³) |
| Sulphur Dioxide(SO ₂) | 508.7 | 1000 | (mg/Nm ³) |
| Nitrogen Oxide (NOX) | 376.9 | 600 | (mg/Nm ³) |

Analysed By

Verified By

Report No.: ENV/GSCL/21-22/SE-01/05
Date : 08/02/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : GOLDSTONE CEMENTS LIMITED
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-01/05 |
| 02 | Date of Sampling | 14.01.2022 |
| 03 | Material of Construction | M. S. |
| 04 | Stack Attached To | Raw Mill |
| 05 | Flue Gas Temperature (°C) | 173 |
| 06 | Exit Velocity of Gas (m/sec) | 17.8 |
| 07 | Type of Fuel Used | NA* |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| i. | Particulate Matter | 24 | mg/Nm ³ | 30 |
| ii. | Sulphur Dioxide (as SO ₂) | 521 | mg/Nm ³ | 1000 |
| iii. | Oxides of Nitrogen (as NO _x) | 232 | mg/Nm ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC00829B



STACK EMISSION MONITORING REPORT

JANUARY - 2022

| Name of Stack & Stack No. | : | Coal Mill (2) | |
|-----------------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 03.01.2022 | |
| Stack Velocity of Flue gas | : | 14.2 m/s | |
| Stack Temperature | : | 337 °K | |
| Monitoring Period | : | 42 m | |
| Flow Rate | : | 23.8 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 17.0 | 30 | (mg/Nm ³) |
| Sulphur Dioxide(SO ₂) | 451.3 | 1000 | (mg/Nm ³) |
| Nitrogen Oxide (NOX) | 237.3 | 600 | (mg/Nm ³) |

Analysed By

Verified By

Report No.: ENV/GSCL/21-22/SE-01/01
 Date : 08/02/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-01/01 |
| 02 | Date of Sampling | 13.01.2022 |
| 03 | Material of Construction | M. S. |
| 04 | Stack Attached To | Coal Mill |
| 05 | Flue Gas Temperature (°C) | 51 |
| 06 | Exit Velocity of Gas (m/sec) | 12.5 |
| 07 | Type of Fuel Used | NA* |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| I. | Particulate Matter | 21 | mg/Nm ³ | 30 |
| II. | Sulphur Dioxide (as SO ₂) | 263 | mg/Nm ³ | 1000 |
| III. | Oxides of Nitrogen (as NO _x) | 117 | mg/Nm ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



STACK EMISSION MONITORING REPORT

JANUARY - 2022

| Name of Stack & Stack No. | : | Cooler ESP(3) | |
|----------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 04.01.2022 | |
| Stack Velocity of Flue gas | : | 11.1 m/s | |
| Stack Temperature | : | 493 °K | |
| Monitoring Period | : | 35 m | |
| Flow Rate | : | 28.8 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 15.1 | 30 | (mg/Nm ³) |

Analysed By

Verified By

Report No.: ENV/GSCL/21-22/SE-01/03
Date : 08/02/2022Order No.: SOGM/00343/20-21
Date : 15/03/2021Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200**STACK EMISSION TEST RESULTS**

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-01/03 |
| 02 | Date of Sampling | 13.01.2022 |
| 03 | Material of Construction | M. S. |
| 04 | Stack Attached To | Cooler E. S. P. |
| 05 | Flue Gas Temperature (°C) | 219 |
| 06 | Exit Velocity of Gas (m/sec) | 15.3 |
| 07 | Type of Fuel Used | NA* |

Analysis Results of Flue Gas

| SL. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--------------------|-----------|--------------------|----------|
| 1. | Particulate Matter | 23 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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STCK EMISSION MONITORING REPORT

JANUARY - 2022

| Name of Stack & Stack No. | : | Cement Mill (4) | |
|----------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 04.01.2022 | |
| Stack Velocity of Flue gas | : | 11.6 m/s | |
| Stack Temperature | : | 345 °K | |
| Monitoring Period | : | 52 m | |
| Flow Rate | : | 19.1 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 14.7 | 30 | (mg/Nm ³) |



Analysed By



Verified By

Report No.: ENV/GSCL/21-22/SE-01/02
 Date : 08/02/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-01/02 | | |
|-------------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 13.01.2022 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Cement Mill | | |
| 05 | Flue Gas Temperature (°C) | 64 | | |
| 06 | Exit Velocity of Gas (m/sec) | 14.7 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| L | Particulate Matter | 12 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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GOLDSTONE CEMENTS LIMITED

CIN: U26940ML2007PLC008298



STACK EMISSION MONITORING REPORT

JANUARY - 2022

| Name of Stack & Stack No. | : | CPP (5) | |
|------------------------------------|---------|-----------------|-----------------------|
| Date of Monitoring | : | 05.01.2022 | |
| Stack Velocity of Flue gas | : | 8.0 m/s | |
| Stack Temperature | : | 376 °K | |
| Monitoring Period | : | 25 m | |
| Flow Rate | : | 27 LPM | |
| Parameters | Results | Standard Limits | Unit |
| Particulate Matter | 36.4 | 50 | (mg/Nm ³) |
| Sulphur Dioxide (SO ₂) | 410.3 | 600 | (mg/Nm ³) |
| Nitrogen Oxide (NOX) | 153.5 | 300 | (mg/Nm ³) |

A handwritten signature consisting of a stylized 'J' and 'C' shape, with the text "Analysed By" written below it.

A handwritten signature consisting of a stylized 'J' and 'C' shape, with the text "Verified By" written below it.

Report No.: ENV/GSCL/21-22/SE-01/04
 Date : 08/02/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To: **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-01/04 |
| 02 | Date of Sampling | 14.01.2022 |
| 03 | Material of Construction | Refractory Brick |
| 04 | Stack Attached To | Captive Power Plant (CPP) |
| 05 | Flue Gas Temperature (°C) | 106 |
| 06 | Exit Velocity of Gas (m/sec) | 7.9 |
| 07 | Type of Fuel Used | Coal |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| i. | Particulate Matter | 39 | mg/Nm ³ | 50 |
| ii. | Sulphur Dioxide (as SO ₂) | 498 | mg/Nm ³ | 600 |
| iii. | Oxides of Nitrogen (as NO _x) | 221 | mg/Nm ³ | 300 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/N-01/01
 Date : 08/02/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khlehriat, Meghalaya- 793200

NOISE LEVEL MEASUREMENT RESULTS

| SL. No. | Location(s) | Date Of Measurement | Day time | | Night Time | |
|---------|------------------------|---------------------|------------------------|--------------|------------------------|--------------|
| | | | L _{eq} (dB-A) | Limit (dB-A) | L _{eq} (dB-A) | Limit (dB-A) |
| 1 | Near Coal Mill | 13.01.2022 | 62.7 | 75 | 58.3 | 70 |
| 2 | Near CPP Area | 13.01.2022 | 71.6 | 75 | 56.9 | 70 |
| 3 | Near Coal Storage Yard | 14.01.2022 | 62.4 | 75 | 51.6 | 70 |
| 4 | Near Raw Mill | 13.01.2022 | 72.8 | 75 | 63.7 | 70 |
| 5 | Near Cement Mill | 14.01.2022 | 73.7 | 75 | 62.4 | 70 |
| 6 | HR & Mine's Office | 14.01.2022 | 61.5 | 75 | 50.4 | 70 |
| 7 | CPP TG Building | 15.01.2022 | 72.4 | 75 | 65.8 | 70 |



Checked By: Mr. Pankaj Baroi, Envirocon

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Report No.: ENV/GSCL/21-22/DW-01/01
 Date : 08/01/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/DW-1501/01

Sample Source : Narmada Sadhan

Sample Type : Drinking Water

Collected On : 15-01-2022

Received On : 18-01-2022

Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|--|------------|-------------------|---|
| 1. | Colour, Hazen Units, Max | 1 | 5 | 15 |
| 2. | Odour | Odourless | Agreeable | Agreeable |
| 3. | Taste | Acceptable | Agreeable | Agreeable |
| 4. | Turbidity, NTU, Max | 0.3 | 1 | 5 |
| 5. | pH | 6.82 | 6.5 - 8.5 | No Relaxation |
| 6. | Total Dissolved Solids, mg/l, Max | 85 | 500 | 2000 |
| 7. | Aluminium (as Al), mg/l, Max. | ND | 0.03 | 0.2 |
| 8. | Boron (as B), mg/l, Max. | ND | 0.5 | 1.0 |
| 9. | Calcium (as Ca), mg/l, Max | 31 | 75 | 200 |
| 10. | Chloride (as Cl), mg/l, Max | 7.7 | 250 | 1000 |
| 11. | Copper (as Cu), mg/l, Max | ND | 0.05 | 1.5 |
| 12. | Fluorides (as F), mg/l, Max | ND | 1.0 | 1.5 |
| 13. | Free Residual Chlorine, mg/l, Min | ND | 0.2 | 1 |
| 14. | Iron (as Fe), mg/l, Max | 0.014 | 0.3 | No Relaxation |
| 15. | Magnesium (as Mg), mg/l, Max | 3 | 30 | 100 |
| 16. | Manganese (as Mn), mg/l, Max | ND | 0.1 | 0.3 |
| 17. | Zinc (as Zn), mg/l, Max | ND | 5.0 | 15 |
| 18. | Nitrate (as NO ₃), mg/l, Max | 0.3 | 45 | No Relaxation |
| 19. | Sulfate (as SO ₄), mg/l, Max | ND | 200 | 400 |
| 20. | Phenolic Compounds (as C ₆ H ₅ OH), mg/l, Max. | ND | 0.001 | 0.002 |

*Limits as per IS 10500:2012

Analysis Protocol: IS 3025

ND: Not Detected



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-01/01
 Date : 08/02/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

 Sample Ref. No. : GSCL/21-22/DW-1501/01
 Collected On : 15-01-2022

 Sample Source : Narmada Sadhan
 Received On : 18-01-2022

 Sample Type : Drinking Water
 Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|---|---------|-------------------|---|
| 21. | Total Alkalinity [as CaCO ₃], mg/l, Max | 59 | 200 | 600 |
| 22. | Total Hardness, [as CaCO ₃], mg/l, Max | 35 | 200 | 600 |
| 23. | Cadmium [as Cd], mg/l, Max. | ND | 0.003 | No Relaxation |
| 24. | Cyanide [as CN], mg/l, Max. | ND | 0.05 | No Relaxation |
| 25. | Lead [as Pb], mg/l, Max. | ND | 0.01 | No Relaxation |
| 26. | Mercury [as Hg], mg/l, Max. | ND | 0.001 | No Relaxation |
| 27. | Selenium [as Se], mg/l, Max. | ND | 0.01 | No Relaxation |
| 28. | Total Chromium, [as Cr], mg/l, Max | ND | 0.05 | No Relaxation |
| 29. | Anionic Detergents [as MBAS], mg/l | ND | 0.2 | 1.0 |
| 30. | Total Arsenic [as As], mg/l, Max | ND | 0.01 | 0.05 |
| 31. | Total Chromium, [as Cr], mg/l, Max | ND | 0.05 | No Relaxation |
| 32. | Faecal Coliforms/ 100 ml | NIL | Absent | Absent |
| 33. | E. Coli / 100 ml | NIL | Absent | Absent |
| | | | | --End of Report-- |

*Limits as per IS 10500:2012

 Analysis Protocol: IS 3025
 ND: Not Detected

Remarks: Drinking water from the above source is fit for drinking.



Checked By: Mr. Pankaj Baroi, ENVIROCON

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 3. This test report shall not be reproduced except in full, without the written permission of ENVIROCON, I.O.C.L (AOD) New Market, Digboi - 786171, Assam.

Report No.: ENV/GSCL/21-22/WW-01/01
 Date : 08/02/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.: Khlehrat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-1501/01
 Sample Type/Source : Waste Water (Treated)/ETP Outlet
 Sample Collected By : Representative of ENVIROCON
 Sample Collected On : 15.01.2022
 Sample Received On : 18.01.2022
 Analysis Protocol : IS 3025

| SL No. | Parameter(s) | Unit(s) | Result(s) | Limit (As Per CPCB Standards) |
|--------|---|---------|-----------|--|
| 1. | pH | - | 6.89 | 5.5 – 9.0 |
| 2. | Temperature | °C | 23.2 | shall not exceed 5°C above the receiving water temperature |
| 3. | Total Suspended Solids | mg/l | 33 | 100 |
| 4. | Bio-chemical Oxygen Demand | mg/l | 21 | 30 |
| 5. | Chemical Oxygen Demand | mg/l | 159 | 250 |
| 6. | Oil & Grease | mg/l | <4.0 | 10 |
| 7. | Total Residual Chlorine | mg/l | <0.01 | 1.0 |
| 8. | Ammonical Nitrogen (as N) | mg/l | 4.6 | 50 |
| 9. | Total Kjeldahl Nitrogen (as NH ₃) | mg/l | 12 | 100 |
| 10. | Free Ammonia (as NH ₃) | mg/l | <0.01 | 5.0 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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No: GSCL/EHS/2021-22/29

Dated: 15.03.2022

To,
The Member Secretary,
Meghalaya State Pollution Control Board,
Arden, Lumpyngngad,
Shillong-793014.

Sub: Submission of Monthly Environmental Monitoring Reports - FEBRUARY 2022.

Dear Sir / Madam,

With reference to the subject as cited above, we are herewith submitting
Monthly Environmental Monitoring Reports for the month of **FEBRUARY 2022**.

The test reports are enclosed.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully

For Goldstone Cements Ltd.


Authorised Signatory

Encl: Test Reports



Goldstone Cements Limited

CIN No. : U26940ML2007PLC008298

Report No.: ENV/GSCL/21-22/FE-02/01

Date : 09/03/2022

Order No.: SOGM/00343/20-21

Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**

Village- Musiang Lamare (Old), P.O.: Khliehriat, Meghalaya- 793200

PROCESS FUGITIVE EMISSION TEST RESULTS

| Sl. No. | Locations | Date of Sampling | Results for SPM ($\mu\text{g}/\text{m}^3$) | Limits ($\mu\text{g}/\text{m}^3$) |
|---------|---------------------------|------------------|--|-------------------------------------|
| 01 | Fly-ash Storage Section | 17.02.2022 | 857 | 5000 |
| 02 | Coal Storage Section | 18.02.2022 | 626 | 2000 |
| 03 | Limestone Storage Section | 17.02.2022 | 1843 | 5000 |
| 04 | Cement Parking Section | 18.02.2022 | 2134 | 5000 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-02/01
 Date : 09/03/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-02/01 | | |
|-------------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 17.02.2022 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Cement Mill | | |
| 05 | Flue Gas Temperature (°C) | 62 | | |
| 06 | Exit Velocity of Gas (m/sec) | 13.5 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1. | Particulate Matter | 16 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs

Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.



Recognised By
Pollution Control Board, Assam

Envirocon Building, I.O.C.L (AOD) New Market
P.O.: Digboi, Dist.: Tinsukia, Assam - 786 171
Ph: 03751-284414, 9435008657, 8876028672
E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified
ISO 45001:2018 Certified

Report No.: ENV/GSCL/21-22/SE-02/03
Date : 09/03/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : GOLDSTONE CEMENTS LIMITED
Village- Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-02/03 | | |
|-------------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 18.02.2022 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Cooler E. S. P. | | |
| 05 | Flue Gas Temperature (°C) | 223 | | |
| 06 | Exit Velocity of Gas (m/sec) | 15.7 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| SL. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1 | Particulate Matter | 21 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/SE-02/02
Date : 09/03/2022Order No.: SOGM/00343/20-21
Date : 15/03/2021Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200**STACK EMISSION TEST RESULTS**

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No.: | GSCL/21-22/SE-02/02 |
| 02 | Date of Sampling: | 17.02.2022 |
| 03 | Material of Construction: | M. S. |
| 04 | Stack Attached To: | Coal Mill |
| 05 | Flue Gas Temperature (°C) | 53 |
| 06 | Exit Velocity of Gas (m/sec) | 12.4 |
| 07 | Type of Fuel Used: | NA* |

Analysis Results of Flue Gas

| SL No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|--------|--|-----------|--------------------|----------|
| I. | Particulate Matter | 19 | mg/Nm ³ | 30 |
| II. | Sulphur Dioxide (as SO ₂) | 247 | mg/Nm ³ | 1000 |
| III. | Oxides of Nitrogen (as NO _x) | 108 | mg/Nm ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/SE-02/05
 Date : 09/03/2022

Order No.: SGGM/00343/26-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lemare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-02/05 |
| 02 | Date of Sampling | 10/02/2022 |
| 03 | Material of Construction | Refractory Brick |
| 04 | Stack Attached To | Captive Power Plant (CPP) |
| 05 | Flue Gas Temperature (°C) | 102 |
| 06 | Exit Velocity of Gas (m/sec) | 6.3 |
| 07 | Type of Fuel Used | Coal |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| i. | Particulate Matter | 41 | mg/Nm ³ | 50 |
| ii. | Sulphur Dioxide (as SO ₂) | 467 | mg/Nm ³ | 600 |
| iii. | Oxides of Nitrogen (as NO _x) | 216 | mg/Nm ³ | 300 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-02/04
 Date : 09/03/2022

Order No.: SOGM/00343/20-Z1
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-02/04 |
| 02 | Date of Sampling | 18/02/2022 |
| 03 | Material of Construction | M. S. |
| 04 | Stack Attached To | Raw Mill |
| 05 | Flue Gas Temperature (°C) | 179 |
| 06 | Exit Velocity of Gas (m/sec) | 18.5 |
| 07 | Type of Fuel Used | NA* |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| i. | Particulate Matter | 22 | mg/Nm ³ | 30 |
| ii. | Sulphur Dioxide (as SO ₂) | 548 | mg/Nm ³ | 1000 |
| iii. | Oxides of Nitrogen (as NO _x) | 236 | mg/Nm ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/N-02/01
 Date : 09/03/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

NOISE LEVEL MEASUREMENT RESULTS

| Sl. No. | Location(s) | Date of Measurement | Day time | | Night Time | |
|---------|------------------------|---------------------------|--------------------|-----------------|--------------------|-----------------|
| | | | L_{eq} (dB-A) | Limit (dB-A) | L_{eq} (dB-A) | Limit (dB-A) |
| 1 | Near Coal Mill | 17.02.2022 | 64.6 | 75 | 59.2 | 70 |
| 2 | Near CPP Area | 18.02.2022 | 72.8 | 75 | 58.4 | 70 |
| 3 | Near Coal Storage Yard | 18.02.2022 | 65.2 | 75 | 53.6 | 70 |
| 4 | Near Raw Mill | 19.02.2022 | 73.1 | 75 | 64.8 | 70 |
| 5 | Near Cement Mill | 17.02.2022 | 72.7 | 75 | 62.2 | 70 |
| 6 | HR & Mine's Office | 17.02.2022 | 59.6 | 75 | 48.3 | 70 |
| 7 | CPP TG Building | 19.02.2022 | 73.6 | 75 | 67.4 | 70 |



Checked By: Mr. Pankaj Barui, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-02/01
 Date : 09/03/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/DW-1902/02
 Collected On : 19-02-2022

Sample Source : Narmada Sadhan
 Received On : 23-02-2022

Sample Type : Drinking Water
 Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|---|------------|-------------------|---|
| 1. | Colour, Hazen Units, Max | 1 | 5 | 15 |
| 2. | Odour | Odourless | Agreeable | Agreeable |
| 3. | Taste | Acceptable | Agreeable | Agreeable |
| 4. | Turbidity, NTU, Max | 0.2 | 1 | 5 |
| 5. | pH | 6.78 | 6.5 - 8.5 | No Relaxation |
| 6. | Total Dissolved Solids, mg/l, Max | 82 | 500 | 2000 |
| 7. | Aluminium (as Al), mg/l, Max | ND | 0.03 | 0.2 |
| 8. | Boron (as B), mg/l, Max | ND | 0.5 | 1.0 |
| 9. | Calcium (as Ca), mg/l, Max | 29 | 75 | 200 |
| 10. | Chloride (as Cl), mg/l, Max | 7.1 | 250 | 1000 |
| 11. | Copper (as Cu), mg/l, Max | ND | 0.05 | 1.5 |
| 12. | Fluorides (as F), mg/l, Max | ND | 1.0 | 1.5 |
| 13. | Free Residual Chlorine, mg/l, Min | ND | 0.2 | 1 |
| 14. | Iron (as Fe), mg/l, Max | 0.012 | 0.3 | No Relaxation |
| 15. | Magnesium (as Mg), mg/l, Max | 2 | 30 | 100 |
| 16. | Manganese (as Mn), mg/l, Max | ND | 0.1 | 0.3 |
| 17. | Zinc (as Zn), mg/l, Max | ND | 5.0 | 15 |
| 18. | Nitrate (as NO ₃), mg/l, Max | 0.4 | 45 | No Relaxation |
| 19. | Sulfate (as SO ₄), mg/l, Max | ND | 200 | 400 |
| 20. | Phenolic Compounds (as C ₆ H ₅ OH), mg/l, Max | ND | 0.001 | 0.002 |

-Continued-

*Limits as per IS 10500:2012

Analysis Protocol: IS 3025

ND: Not Detected



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/DW-02/01
 Date : 09/03/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No.: GSCL/21-22/DW-1902/01

Sample Source : Narmada Sadham

Sample Type : Drinking Water

Collected On : 19-02-2022

Received On : 23-02-2022

Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|--|---------|-------------------|---|
| 21. | Total Alkalinity [as CaCO ₃], mg/l, Max. | 57 | 200 | 600 |
| 22. | Total Hardness, [as CaCO ₃], mg/l, Max. | 35 | 200 | 600 |
| 23. | Cadmium [as Cd], mg/l, Max. | ND | 0.003 | No Relaxation |
| 24. | Cyanide [as CN], mg/l, Max. | ND | 0.05 | No Relaxation |
| 25. | Lead [as Pb], mg/l, Max. | ND | 0.01 | No Relaxation |
| 26. | Mercury [as Hg], mg/l, Max. | ND | 0.001 | No Relaxation |
| 27. | Selenium [as Se], mg/l, Max. | ND | 0.01 | No Relaxation |
| 28. | Total Chromium, [as Cr], mg/l, Max | ND | 0.05 | No Relaxation |
| 29. | Anionic Detergents [as MBAS], mg/l | ND | 0.2 | 1.0 |
| 30. | Total Arsenic [as As], mg/l, Max | ND | 0.01 | 0.05 |
| 31. | Total Chromium, [as Cr], mg/l, Max | ND | 0.05 | No Relaxation |
| 32. | Faecal Coliforms / 100 ml | NIL | Absent | Absent |
| 33. | E. coli / 100 ml | NIL | Absent | Absent |

Analysis Protocol: IS 3025

ND: Not Detected

Remarks- Drinking water from the above source is fit for drinking.



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/WW-02/01
Date : 09/03/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : GOLDSTONE CEMENTS LIMITED
Village- Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-1902/01
Sample Type/Source : Waste Water (Treated)/ETP Outlet
Sample Collected By : Representative of ENVIROCON
Sample Collected On : 19.02.2022
Sample Received On : 23.02.2022
Analysis Protocol : IS 3025

| Sl. No. | Parameter(s) | Unit(s) | Result(s) | Limit (As Per CPCB Standards) |
|---------|---|---------|-----------|--|
| 1. | pH | - | 6.92 | 5.5 - 9.0 |
| 2. | Temperature | °C | 22.6 | shall not exceed 5°C above the receiving water temperature |
| 3. | Total Suspended Solids | mg/l | 31 | 100 |
| 4. | Biochemical Oxygen Demand | mg/l | 20 | 30 |
| 5. | Chemical Oxygen Demand | mg/l | 153 | 250 |
| 6. | Oil & Grease | mg/l | <4.0 | 10 |
| 7. | Total Residual Chlorine | mg/l | <0.01 | 1.0 |
| 8. | Ammonical Nitrogen (as N) | mg/l | 4.2 | 50 |
| 9. | Total Kjeldahl Nitrogen (as NH ₃) | mg/l | 11 | 100 |
| 10. | Free Ammonia (as NH ₃) | mg/l | <0.01 | 5.0 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs
Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/AA-02/01
Date : 09/03/2022

Order No.: SGGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Village- Musiang Lamare (Old), P. O.- Khliehriat, Meghalaya- 793200

AMBIENT AIR QUALITY TEST RESULTS

| Sl. No. | Location(s) → | Date of Sampling | PM 2.5 ($\mu\text{g}/\text{m}^3$) | PM 10 ($\mu\text{g}/\text{m}^3$) | SO_2 ($\mu\text{g}/\text{m}^3$) | NO_2 ($\mu\text{g}/\text{m}^3$) |
|------------|------------------------------------|---------------------|--|---------------------------------------|---|---|
| | | | 60 (24 Hrs. Av.) | 100 (24 Hrs. Av.) | 80 (24 Hrs. Av.) | 80 (24 Hrs. Av.) |
| 1. | Near CPP (Water Reservoir) | 17.02.2022 | 27.3 | 51.4 | 6.2 | 9.4 |
| 2. | Near CCR (Material Yard) | 18.02.2022 | 31.6 | 52.6 | 5.6 | 9.7 |
| 3. | Near Guest House (Yamuna Sadan) | 18.02.2022 | 17.0 | 32.7 | <5.0 | <6.0 |
| 4. | Residential Colony | 17.02.2022 | 19.5 | 30.3 | <5.0 | <6.0 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Dated: 30.04.2022

No: GSCL/EHS/2022-23/03

To,
 The Member Secretary,
 Meghalaya State Pollution Control Board,
 Arden, Lumpyngngad,
 Shillong-793014.

Sub: Submission of Monthly Environmental Monitoring Reports - March 2022.

Dear Sir / Madam,

With reference to the subject as cited above, we are herewith submitting
Monthly Environmental Monitoring Reports for the month of **March 2022**.

The test reports are enclosed.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully,

For Goldstone Cements Ltd.



Encl: Test Reports



Goldstone Cements Limited
 CIN No. : U26940ML2007PLC008298

Corporate Office
 510, 5th Floor, Diamond Heritage,
 16, Strand Road, Kolkata - 700001
 P +91-33-66079604

Factory Office
 Village Musiang Lamare(Old),
 Khliehriat, East Jaintia Hills,
 Meghalaya - 793200

Sales & Marketing Office
 5A, 5th Floor, Shine Towers, 57 Sati Jaymati Road
 Arya Chowk, Rehbari, Guwahati, Assam 781008
 P +91-361-2607071/72

Report No.: ENV/GSCL/21-22/SE-03/05

Date : 30/04/2022

Order No.: SOGM/00343/20-21

Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**

Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-03/05 |
| 02 | Date of Sampling | 29.03.2022 |
| 03 | Material of Construction | M. S. |
| 04 | Stack Attached To | Raw Mill |
| 05 | Flue Gas Temperature (°C) | 187 |
| 06 | Exit Velocity of Gas (m/sec) | 13.6 |
| 07 | Type of Fuel Used | Coal |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-------------------|--------------------|----------|
| i. | Particulate Matter | 28.6 | mg/Nm ³ | 30 |
| ii. | Sulphur Dioxide (as SO ₂) | 413 | mg/Nm ³ | 1000 |
| iii. | Oxides of Nitrogen (as NO _x) | 229 | mg/Nm ³ | 600 |
| iv. | Carbon Monoxide (as CO) | <0.2 | % V/V | 1.0 Max. |
| v. | Carbon Dioxide (as CO ₂) | 6.93 | % | -- |
| vi. | Oxygen (as O ₂) | 13.0 | % V/V | -- |
| vii. | Hydrogen Chloride (as HCl) | BDL [MDL: 1.0] | mg/Nm ³ | 10 |
| viii. | Hydrogen Fluoride (as HF) | BDL [MDL: 0.1] | mg/Nm ³ | 1 |
| ix. | Mercury (as Hg) | BDL [MDL: 0.003] | mg/Nm ³ | 0.03 |
| x. | Lead (as Pb) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xi. | Chromium (as Cr) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xii. | Nickel (as Ni) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xiii. | Cadmium (as Cd) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xiv. | Thallium (as Tl) | BDL [MDL: 0.005] | mg/Nm ³ | |
| xv. | Antimony (as Sb) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xvi. | Cobalt (as Co) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xvii. | Arsenic (as As) | BDL [MDL: 0.0005] | mg/Nm ³ | -- |
| xviii. | Copper (as Cu) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xix. | Manganese (as Mn) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xx. | Vanadium (as V) | BDL [MDL: 0.005] | mg/Nm ³ | -- |
| xxi | Total Organic Carbon (as TOC) | BDL [MDL: 0.1] | mg/Nm ³ | 10 |

BDL: Below Detectable Limit

MDL: Minimum Detectable Limit



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Core Services: Environmental Monitoring & Data Generation, EIA & EMP, Environmental Audit & Allied Environmental Management jobs

Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/SE-03/05

Date : 30/04/2022

Order No.: SOGM/00343/20-21

Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**

Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-12/05 | | |
|-------------------------------------|--------------------------|---------------------|-----------------------|----------|
| 02 | Date of Sampling | 29.03.2022 | | |
| 03 | Stack Attached To | Raw Mill | | |
| 04 | Type of Fuel Used | Coal | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| i. | Total Dioxins and Furans | <0.01 | ngTEQ/Nm ³ | 0.1 |



Checked By: Mr. Pankaj Baroi, **ENVIROCON**

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Report No.: ENV/GSCL/21/22/AA-03/01
 Date : 10/04/2022

 Report Issued To: **GOLDSTONE CEMENTS LIMITED**

Village: Mustang Lamare (Old), PO: Khilehriat, Meghalaya- 793200

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

AMBIENT AIR QUALITY TEST RESULTS

| LOCATIONS ↓ | Date of Sampling | PM 2.5 ($\mu\text{g}/\text{m}^3$) | PM 10 ($\mu\text{g}/\text{m}^3$) | SO ₂ ($\mu\text{g}/\text{m}^3$) | NO ₂ ($\mu\text{g}/\text{m}^3$) | NH ₃ ($\mu\text{g}/\text{m}^3$) | CO (mg/m^3) | O ₃ ($\mu\text{g}/\text{m}^3$) | H ₂ O (ng/m^3) | C ₆ H ₆ ($\mu\text{g}/\text{m}^3$) | Ni (ng/m^3) | As (ng/m^3) | Pb ($\mu\text{g}/\text{m}^3$) |
|---------------------------------|------------------|--|---------------------------------------|---|---|---|----------------------------------|--|--|---|----------------------------------|----------------------------------|------------------------------------|
| LIMITS → | — | 60 (24 hrs. Average) | 100 (24 hrs. Average) | 80 (24 hrs. Average) | 80 (24 hrs. Average) | 400 (24 hrs. Average) | 4.0 (1 hr. Average) | 160 (1 hr. Average) | 1.0 (Annual Average) | 5.0 (Annual Average) | 20 (Annual Average) | 6.0 (Annual Average) | 1.0 (24 hrs. Average) |
| Near CPP (Water Reservoir) | 30.03.2022 | 22.6 | 39.6 | 5.7 | 8.6 | <5.0 | <0.01 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |
| Near CCR (Material Yard) | 30.03.2022 | 26.5 | 40.4 | 5.3 | 7.1 | <5.0 | <0.01 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |
| Near Guest House (Yamuna Sagar) | 31.03.2022 | 15.3 | 27.6 | <5.0 | <6.0 | <5.0 | 0.019 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |
| Residential Colony | 31.03.2022 | 19.7 | 31.9 | <5.0 | <6.0 | <5.0 | 0.039 | <1.0 | <0.1 | <0.01 | <0.01 | <0.01 | <0.01 |



Checked By: Mr. Parikaj Baruah ENVROCON

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Report No.: ENV/GSCL/21-22/FE-03/01
 Date : 10/04/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

PROCESS FUGITIVE EMISSION TEST RESULTS

| Sl. No. | Locations | Date of Sampling | Results for SPM ($\mu\text{g}/\text{m}^3$) | Limits ($\mu\text{g}/\text{m}^3$) |
|---------|---------------------------|------------------|---|--|
| 01 | Fly-ash Storage Section | 30.03.2022 | 893 | 5000 |
| 02 | Coal Storage Section | 31.03.2022 | 467 | 2000 |
| 03 | Limestone Storage Section | 31.03.2022 | 1724 | 5000 |
| 04 | Cement Packing Section | 30.03.2022 | 1802 | 5000 |

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-03/01
 Date : 10/04/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01 | Test Ref. No. | GSCL/21-22/SE-03/01 | | |
|-------------------------------------|------------------------------|---------------------|--------------------|----------|
| 02 | Date of Sampling | 29.03.2022 | | |
| 03 | Material of Construction | M. S. | | |
| 04 | Stack Attached To | Cement Mill | | |
| 05 | Flue Gas Temperature (°C) | 61 | | |
| 06 | Exit Velocity of Gas (m/sec) | 11.8 | | |
| 07 | Type of Fuel Used | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1. | Particulate Matter | 13 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-03/03
 Date : 10/04/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| 01. | Test Ref. No. | GSCL/21-22/SE-03/03 | | |
|-------------------------------------|------------------------------|---------------------|--------------------|----------|
| 02. | Date of Sampling | 29.03.2022 | | |
| 03. | Material of Construction | M. S. | | |
| 04. | Stack Attached To | Cooler E. S. P. | | |
| 05. | Flue Gas Temperature (°C) | 221 | | |
| 06. | Exit Velocity of Gas (m/sec) | 9.7 | | |
| 07. | Type of Fuel Used: | NA* | | |
| Analysis Results of Flue Gas | | | | |
| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
| 1. | Particulate Matter | 21 | mg/Nm ³ | 30 |

*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-03/02
 Date : 10/04/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|----|------------------------------|---------------------|
| 01 | Test Ref. No. | GSCL/21-22/SE-03/02 |
| 02 | Date of Sampling | 29.03.2022 |
| 03 | Material of Construction | M. S. |
| 04 | Stack Attached To | Coal Mill |
| 05 | Flue Gas Temperature (°C) | 57 |
| 06 | Exit Velocity of Gas (m/sec) | 12.7 |
| 07 | Type of Fuel Used | NA* |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| I. | Particulate Matter | 19 | mg/Nm ³ | 30 |
| II. | Sulphur Dioxide (as SO ₂) | 362 | mg/Nm ³ | 1000 |
| III. | Oxides of Nitrogen (as NO _x) | 216 | mg/Nm ³ | 600 |

*NA: Not Applicable



Checked By: Mr. Pankaj Borthakur, ENVIROCON

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Report No.: ENV/GSCL/21-22/SE-03/04
 Date : 10/04/2022

 Order No.: SDGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khlehrat, Meghalaya- 793200

STACK EMISSION TEST RESULTS

| | | |
|-----|------------------------------|---------------------------|
| 01. | Test Ref. No. | GSCL/21-22/SE-03/04 |
| 02. | Date of Sampling | 30.03.2022 |
| 03. | Material of Construction | Refractory Brick |
| 04. | Stack Attached To: | Captive Power Plant (CPP) |
| 05. | Flue Gas Temperature (°C) | 104 |
| 06. | Exit Velocity of Gas (m/sec) | 7.9 |
| 07. | Type of Fuel Used | Coal |

Analysis Results of Flue Gas

| Sl. No. | Parameter(s) | Result(s) | Unit(s) | Limit(s) |
|---------|--|-----------|--------------------|----------|
| I. | Particulate Matter | 41 | mg/Nm ³ | 50 |
| II. | Sulphur Dioxide (as SO ₂) | 453 | mg/Nm ³ | 600 |
| III. | Oxides of Nitrogen (as NO _x) | 211 | mg/Nm ³ | 300 |
| IV. | Mercury (as Hg) | 0.007 | mg/Nm ³ | 0.05 |


 Checked By: Mr. Pankaj Baroi, **ENVIROCON**

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Report No.: ENV/GSCL/21-22/N-03/01
 Date : 10/04/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khlehrat, Meghalaya- 793200

NOISE LEVEL MEASUREMENT RESULTS

| Sl. No. | Location(s) | Date Of Measurement | Day time | | Night Time | |
|---------|------------------------|---------------------|------------------------|--------------|------------------------|--------------|
| | | | L _{eq} (dB-A) | Limit (dB-A) | L _{eq} (dB-A) | Limit (dB-A) |
| 1 | Near Coal Mill | 29.03.2022 | 68.7 | 75 | 63.4 | 70 |
| 2 | Near CPP Area | 31.03.2022 | 67.9 | 75 | 56.5 | 70 |
| 3 | Near Coal Storage Yard | 30.03.2022 | 62.4 | 75 | 53.9 | 70 |
| 4 | Near Raw Mill | 30.03.2022 | 71.6 | 75 | 63.8 | 70 |
| 5 | Near Cement Mill | 30.03.2022 | 72.3 | 75 | 61.2 | 70 |
| 6 | HR & Mine's Office | 29.03.2022 | 64.8 | 75 | 57.5 | 70 |
| 7 | CPP TG Building | 31.03.2022 | 67.3 | 75 | 57.3 | 70 |



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-03/01
 Date : 10/04/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/DW-3103/01

Sample Source : Narmada Sadhan

Sample Type : Drinking Water

Collected On : 31-03-2022

Received On : 02-04-2022

Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|--|------------|-------------------|---|
| 1. | Colour , Hazen Units, Max | 1 | 5 | 15 |
| 2. | Odour | Odourless | Agreeable | Agreeable |
| 3. | Taste | Acceptable | Agreeable | Agreeable |
| 4. | Turbidity, NTU, Max | 0.2 | 1 | 5 |
| 5. | pH | 6.91 | 6.5 - 8.5 | No Relaxation |
| 6. | Total Dissolved Solids, mg/l, Max | 84 | 500 | 2000 |
| 7. | Aluminium (as Al), mg/l, Max | ND | 0.03 | 0.2 |
| 8. | Boron (as B), mg/l, Max | ND | 0.5 | 1.0 |
| 9. | Calcium (as Ca), mg/l, Max | 19 | 75 | 200 |
| 10. | Chloride (as Cl), mg/l, Max | 6.6 | 250 | 1000 |
| 11. | Copper (as Cu), mg/l, Max | ND | 0.05 | 1.5 |
| 12. | Fluorides (as F), mg/l, Max | ND | 1.0 | 1.5 |
| 13. | Free Residual Chlorine, mg/l, Min | ND | 0.2 | 1 |
| 14. | Iron (as Fe), mg/l, Max | 0.015 | 0.3 | No Relaxation |
| 15. | Magnesium (as Mg), mg/l, Max | 1 | 30 | 100 |
| 16. | Manganese (as Mn), mg/l, Max | ND | 0.1 | 0.3 |
| 17. | Zinc (as Zn), mg/l, Max | ND | 5.0 | 15 |
| 18. | Nitrate (as NO ₃), mg/l, Max | 0.2 | 45 | No Relaxation |
| 19. | Sulfate (as SO ₄), mg/l, Max | ND | 200 | 400 |
| 20. | Phenolic Compounds (as C ₆ H ₅ OH), mg/l, Max. | ND | 0.001 | 0.002 |

-Continued-

*Limits as per IS 10500:2012

Analysis Protocol: IS 3025

ND: Not Detected



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/21-22/DW-03/01
 Date : 10/04/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

DRINKING WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/DW-3103/01

Sample Source : Narmada Sadhan

Sample Type : Drinking Water

Collected On : 31-03-2022

Received On : 02-04-2022

Collected By : Envirocon Representative

| Sl. No. | Parameters | Results | Acceptable Limit* | Permissible Limit* in the Absence of Alternate Source |
|---------|---|---------|-------------------|---|
| 21. | Total Alkalinity (as CaCO ₃), mg/l, Max | 49 | 200 | 600 |
| 22. | Total Hardness, (as CaCO ₃), mg/l, Max | 23 | 200 | 600 |
| 23. | Cadmium (as Cd), mg/l, Max. | ND | 0.003 | No Relaxation |
| 24. | Cyanide (as CN), mg/l, Max. | ND | 0.05 | No Relaxation |
| 25. | Lead (as Pb), mg/l, Max. | ND | 0.01 | No Relaxation |
| 26. | Mercury (as Hg), mg/l, Max. | ND | 0.001 | No Relaxation |
| 27. | Selenium (as Se), mg/l, Max. | ND | 0.01 | No Relaxation |
| 28. | Total Chromium, (as Cr), mg/l, Max | ND | 0.05 | No Relaxation |
| 29. | Anionic Detergents (as MBAS), mg/l | ND | 0.2 | 1.0 |
| 30. | Total Arsenic (as As), mg/l, Max | ND | 0.01 | 0.05 |
| 31. | Total Chromium, (as Cr), mg/l, Max | ND | 0.05 | No Relaxation |
| 32. | Faecal Coliforms/ 100 ml | NIL | Absent | Absent |
| 33. | E. Coli / 100 ml | NIL | Absent | Absent |

--End of Report--

*Limits as per IS 10500:2012

Analysis Protocol: IS 3025

ND: Not Detected

Remarks: Drinking water from the above source is fit for drinking.



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Associate Services: Certification by Competent Person (CIP), NDT, Hydraulic Testing, Chartered Engineer Services etc.

Report No.: ENV/GSCL/21-22/WW-03/01
 Date : 10/04/2022

Order No.: SOGM/00343/20-21
 Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-3103/01
 Sample Type/Source : Waste Water (Treated)/ETP Outlet
 Sample Collected By : Representative of ENVIROCON
 Sample Collected On : 31.03.2022
 Sample Received On : 02.04.2022
 Analysis Protocol : IS 3025

| Sl. No. | Parameter(s) | Unit(s) | Result(s) | Limit (As Per CPCB Standards) |
|---------|---|---------|-----------|--|
| 1. | pH | — | 6.75 | 5.5 – 9.0 |
| 2. | Temperature | °C | 24.1 | shall not exceed 5°C above the receiving water temperature |
| 3. | Total Suspended Solids | mg/l | 19 | 100 |
| 4. | Biochemical Oxygen Demand | mg/l | 21 | 30 |
| 5. | Chemical Oxygen Demand | mg/l | 89 | 250 |
| 6. | Oil & Grease | mg/l | <4.0 | 10 |
| 7. | Total Residual Chlorine | mg/l | <0.01 | 1.0 |
| 8. | Ammonical Nitrogen (as N) | mg/l | 3.3 | 50 |
| 9. | Total Kjeldahl Nitrogen (as NH ₃) | mg/l | 14 | 100 |
| 10. | Free Ammonia (as NH ₃) | mg/l | <0.01 | 5.0 |



Checked By: Mr. Pankaj Baroi, **ENVIROCON**

NOTE:

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Report No.: ENV/GSCL/21-22/WW-03/02
Date : 10/04/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Vill.: Mustang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-3103/02
Sample Type/Source : Waste Water/Boiler Blow Down
Sample Collected By : Representative of ENVIROCON
Sample Collected On : 31.03.2022
Sample Received On : 02.04.2022
Analysis Protocol : IS 3025

| Sl. No. | Parameters | Analysis Results | Units | Limit |
|---------|------------------------|------------------|-------|-------|
| 1. | Total Suspended Solids | 8.3 | mg/l | 100 |
| 2. | Oil & Grease | <4.0 | mg/l | 20 |
| 3. | Copper | <0.001 | mg/l | 1.0 |
| 4. | Iron | <0.001 | mg/l | 1.0 |



Checked By: Mr. Pankaj Baroi, **ENVIROCON**

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Report No.: ENV/GSCL/21-22/WW-03/03
 Date : 10/04/2022

 Order No.: SOGM/00343/20-21
 Date : 15/03/2021

 Report Issued To : **GOLDSTONE CEMENTS LIMITED**
 Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WW-3103/03
 Sample Type/Source : Waste Water/Cooling Tower Blow Down
 Sample Collected By : Representative of ENVIROCON
 Sample Collected On : 31.03.2022
 Sample Received On : 02.04.2022
 Analysis Protocol : IS 3025

| Sl. No. | Parameters | Analysis Results | Units | Limit |
|---------|------------------------|------------------|-------|-------|
| 1. | Residual Free Chlorine | <0.01 | mg/l | 0.5 |
| 2. | Zinc | <0.01 | mg/l | 1.0 |
| 3. | Total Chromium | <0.001 | mg/l | 0.2 |
| 4. | Phosphate | <0.01 | mg/l | 5.0 |


 Checked By: Mr. Pankaj Baroi, **ENVIROCON**

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Report No.: ENV/GSCL/21-22/WQ-03/01
Date : 10/04/2022

Order No.: SOGM/00343/20-21
Date : 15/03/2021

Report Issued To : **GOLDSTONE CEMENTS LIMITED**
Vill.: Musiang Lamare (Old), P. O.: Khliehriat, Meghalaya- 793200

WASTE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/21-22/WQ-3103/01
Sample Type/Source : Waste Water/Condenser Cooling Point
Sample Collected By : Representative of ENVIROCON
Sample Collected On : 31.03.2022
Sample Received On : 02.04.2022
Analysis Protocol : IS 3025

| Sl. No. | Parameters | Analysis Results | Units | Limit |
|---------|------------------------|------------------|-------|--|
| 1. | pH | 6.87 | — | 6.5 ~ 8.5 |
| 2. | Temperature | 24.3 | °C | Not more than 5°C higher than the intake water temperature |
| 3. | Residual Free Chlorine | <0.01 | mg/l | 0.5 |



Checked By: Mr. Pankaj Baroi, **ENVIROCON**

NOTE:
1. Results reported are valid at the time of and under the prevailing conditions of measurement.
2. Results refer only to the particular parameters tested.
3. This test report shall not be reproduced except in full, without the written permission of ENVIROCON, I.O.C.L (AOD) New Market, Digboi - 786171, Assam.

Annexure – 2

Construction of Concrete Roads





Annexure – 2a,2b

Water Sprinkling



Water Sprinkling through Permanent Water Sprinklers at Limestone Crusher



Water Sprinkling through Permanent Water Sprinklers at Transportation Roads



Water Sprinkling through Permanent Water Sprinklers at internal Road at CPP



Water Sprinkling through Water Tanker In all internal Roads at Plant

Annexure – 3

PUC Certificates

POLLUTION TESTING STATION

LADTHALABOH, JAINTIA HILLS

Name of Licence Holder:-
M/s JASPER I SLONG
Ladthalaboh, Jaintia Hills
Jowai - 793150



LICENCE NO. Com/Trans/74/2004/5
DATE OF ISSUE :- 21ST March, 2005

Book No. **69**

SI No. **6931**

Date **16-12-2021**

SMOKE EMISSION TEST REPORT (DIESEL DRIVEN VEHICLES)

The Vehicle No**ML 11 3100**..... is tested for emission level and reading is as under.

| Type of Vehicle other than agriculture tractors | Notified Standard of Maximum smoke density | | | Actual Reading | |
|--|--|---------------|------------|--------------------------------|---------------|
| | Light absorption co- efficient | Hatidye Units | Bosch Unit | Light absorption co- efficient | Hatidye Units |
| 1. Full load at 60 to 70% of maximum engine rated rmp declared by the manufacture. or | 3.25 | 75 | 5.2 | | |
| 2. Free acceleration | 2.45 | 65 | 5.2 | | 36.11 |

Certified that the vehicle meets the emission standard fixed unde Rule 115 (2) of the Central Motor Vehicles Rules 1989. This Certificate is valid**15-06-2022**.....

Com/ Trans/PTS (JIS)/44/2005/74,dated: 17.05.2017

Authorised Signature
Seal of the Testing Station
Pollution Testing Station
Ladthalaboh, Jowai, Meghalaya

POLLUTION TESTING STATION

LADTHALABOH, JAINTIA HILLS

Name of Licence Holder:-
M/s JASPER I SLONG
Ladthalaboh, Jaintia Hills
Jowai - 793150



LICENCE NO. Com/Trans/74/2004/5
DATE OF ISSUE :- 21ST March, 2005

Book No. 69

SI No. 6937

Date ..16-12-2021.....

SMOKE EMISSION TEST REPORT (DIESEL DRIVEN VEHICLES)

The Vehicle NoML 11 3246..... is tested for emission level and reading is as under.

| Type of Vehicle other than agriculture tractors | Notified Standard of Maximum smoke density | | | Actual Reading | |
|---|--|---------------|------------|-------------------------------|---------------|
| | Light absorption co-efficient | Hatidye Units | Bosch Unit | Light absorption co-efficient | Hatidye Units |
| 1. Full load at 60 to 70% of maximum engine rated rmp declared by the manufacturer. or | 3.25 | 75 | 5.2 | | 33.16 |
| 2. Free acceleration | 2.45 | 65 | 5.2 | | |

Certified that the vehicle meets the emission standard fixed unde Rule 115 (2) of the Central Motor Vehicles Rules 1989. This Certificate is valid15-06-2022.....

Com/ Trans/PTS (JIS)/44/2005/74,dated: 17.05.2017

Authorised Signature
Govt. Approved
Seal of the Testing Station
Pollution Testing Station
Ladthalaboh, Jowai, Meghalaya

Form 59

[See rules 115 (2)]

Pollution Under Control Certificate

Authorised By :
Government of Uttar Pradesh

Date : **04/08/2021**
Time : **15:58:19 PM**
Validity upto : **03/08/2022**



Certificate SL. No. : UP02200400001772
Registration No. : PB65AV7188
Date of Registration : 22/Jul/2019
Month & Year of Manufacturing : May-2019
Valid Mobile Number : *****1111
Emission Norms : BHARAT STAGE IV
Fuel : DIESEL
PUC Code : UP0220040
GSTIN :
MIL observation : No

Vehicle Photo with Registration plate

60 mm x 30 mm



| Sr. No. | Pollutant (as applicable) | Units (as applicable) | Emission limits | Measured Value (upto 2 decimal places) |
|-----------------------|------------------------------|-----------------------|-----------------|--|
| 1 | 2 | 3 | 4 | 5 |
| Idling Emissions | Carbon Monoxide (CO) | percentage (%) | | |
| | Hydrocarbon, (THC/HC) | ppm | | |
| High idling emissions | CO | percentage (%) | | |
| | RPM | RPM | 2500 ± 200 | |
| Smoke Density | Lambda | - | 1 ± 0.03 | |
| | Light absorption coefficient | 1/metre | 1.62 | 1.28 |

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to
<https://vahan.parivahan.gov.in>

Authorised Signature with stamp of PUC operator
(Optional for State)

60mm x 20 mm

विष्णु पर्यावरण

सेवा

Form 59

[See rules 115 (2)]

Pollution Under Control Certificate

Authorised By :
Government of Uttar Pradesh

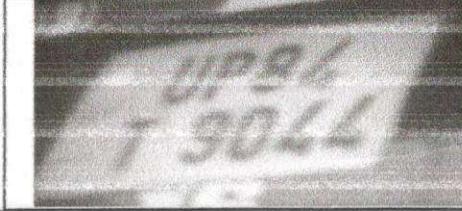
Date : **14/02/2022**
Time : **14:06:23 PM**
Validity upto : **13/02/2023**



Certificate SL. No. : UP08400110001129
Registration No. : UP84T9044
Date of Registration : 14/Feb/2020
Month & Year of Manufacturing : October-2019
Valid Mobile Number : *****2285
Emission Norms : BHARAT STAGE IV
Fuel : DIESEL
PUC Code : UP0840011
GSTIN :
Fees : (GST as applicable)
MIL observation : No

Vehicle Photo with Registration plate

60 mm x 30 mm

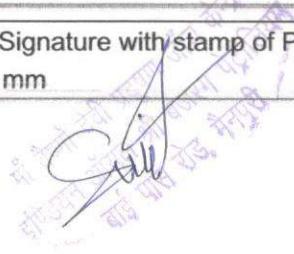


| Sr. No. | Pollutant (as applicable) | Units (as applicable) | Emission limits | Measured Value (upto 2 decimal places) |
|-----------------------|------------------------------|-----------------------|-----------------|--|
| 1 | 2 | 3 | 4 | 5 |
| Idling Emissions | Carbon Monoxide (CO) | percentage (%) | | |
| | Hydrocarbon, (THC/HC) | ppm | | |
| High idling emissions | CO | percentage (%) | | |
| | RPM | RPM | 2500 ± 200 | |
| | Lambda | - | 1 ± 0.03 | |
| Smoke Density | Light absorption coefficient | 1/metre | 1.62 | 1.01 |

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to
<https://vahan.parivahan.gov.in>

Authorised Signature with stamp of PUC operator
60mm x 20 mm



Annexure – 4

Water Reservoir

GOLDSTONE CEMENTS LIMITED
MEGHALAYA
**STREAM
WATER RESERVOIR**
CAPACITY- 1.0 Lac Litters



Annexure – 5

Greenbelt Development



Green Belt Area (Truck Parking Area): 14376.5



Green Belt Area (Magazine Area): 11131.5 SQM



Green Belt Area (Weigh Bridge to CPP East Side):
4632 SQM



Green Belt Area (HSD Pump & Sr. Guest House East
Side): 25148 SQM

Annexure – 6

**CSR Plan &
Expenditures**

| CSR Plan | | | | |
|----------|---|------------------------|---------------------------|-----------------------------|
| Sl. | Particulars | Clinker Kiln (MTPA) | Cement Grinding (MTPA) | Captive Power Plant (MW) |
| 1 | EC Approved Capacity | 1.65 | 2.54 | 40 |
| 2 | Present Installed Capacity | 0.56 | 0.88 | 10 |
| 3 | Percentage of Capacity Installed against EC Approved Capacity | 33.9% | 34.6% | 25.0% |
| 4 | Total Cost of the project as per EC with full capacity (Rs. In Crores) | 565.00 | | |
| 5 | Proportionate Cost of the project for installed capacity at 34% (Rs. In Crores) | 192.10 | | |
| 6 | Amount required to be earmarked towards CSR @ 5% as per specific condition xvi (Rs. in Crs.) | 9.61 | | |
| 7 | Amount already spent as per annexure attached (Rs. In Crs.) | 3.01 | | |
| 8 | Balance amount to be spent and year wise plan as per annexure attached (Rs. In Crs.) | 6.60 | | |

| CSR Annexure | (Rs. In Lacs) | | | | | |
|------------------------|----------------------------|---------------|---------------|---------------|---------------|---------------|
| | Activity Wise Amount Spent | | | | | |
| Area of CSR Activities | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 | Total |
| Health & Sanitation | 0.00 | 0.00 | 0.15 | 9.93 | 0.00 | 10.09 |
| Education | 0.14 | 0.50 | 1.15 | 0.84 | 1.14 | 3.77 |
| Emergency Relief | 0.00 | 0.00 | 11.11 | 0.00 | 0.00 | 11.11 |
| Rural development | 3.60 | 10.95 | 11.51 | 7.19 | 6.79 | 40.04 |
| Community Development | 2.23 | 0.00 | 0.00 | 0.00 | 40.25 | 42.48 |
| Rural Housing | 12.48 | 50.20 | 32.40 | 36.45 | 61.79 | 193.33 |
| Total | 18.45 | 61.65 | 56.33 | 54.42 | 109.97 | 300.83 |
| Yearly Plan for CSR | | | | | | |
| | 2022-23 | 2023-24 | 2024-25 | 2025-26 | 2026-27 | Total |
| Health & Sanitation | 10.00 | 12.50 | 15.00 | 17.50 | 20.00 | 75.00 |
| Education | 10.00 | 15.00 | 15.00 | 15.00 | 20.00 | 75.00 |
| Emergency Relief | 10.00 | 15.00 | 15.00 | 17.50 | 17.50 | 75.00 |
| Rural development | 15.00 | 17.50 | 17.50 | 20.00 | 25.00 | 95.00 |
| Community Development | 5.00 | 5.00 | 7.50 | 7.50 | 10.00 | 35.00 |
| Rural Housing | 50.00 | 55.00 | 60.00 | 65.00 | 75.00 | 305.00 |
| Total | 100.00 | 120.00 | 130.00 | 142.50 | 167.50 | 660.00 |

Annexure -7

Occupational Health Surveillance

304

Patient Name

Manoj Ghosh

DR. JULIUS KHONGLAH
MBBS (GMC)
Regd. No: 23973

Date 18/12/21
Age 32 Gender M

HC

Nil.

D/C:

I-181cyr-10-1D-10-

Chest

CNS

CNS

Ph: soft, BSD

BP: 109 / 65

Pulse: 88

Height: 169

Weight: 60

TOUCHING LIVES

Next appointment on:

Patient Name

Manoj Ghosh

Date 18/12/21
Age 32 Gender M

Vn L $\frac{6}{6}$
 $\frac{6}{6}$

color Vn - Normal.



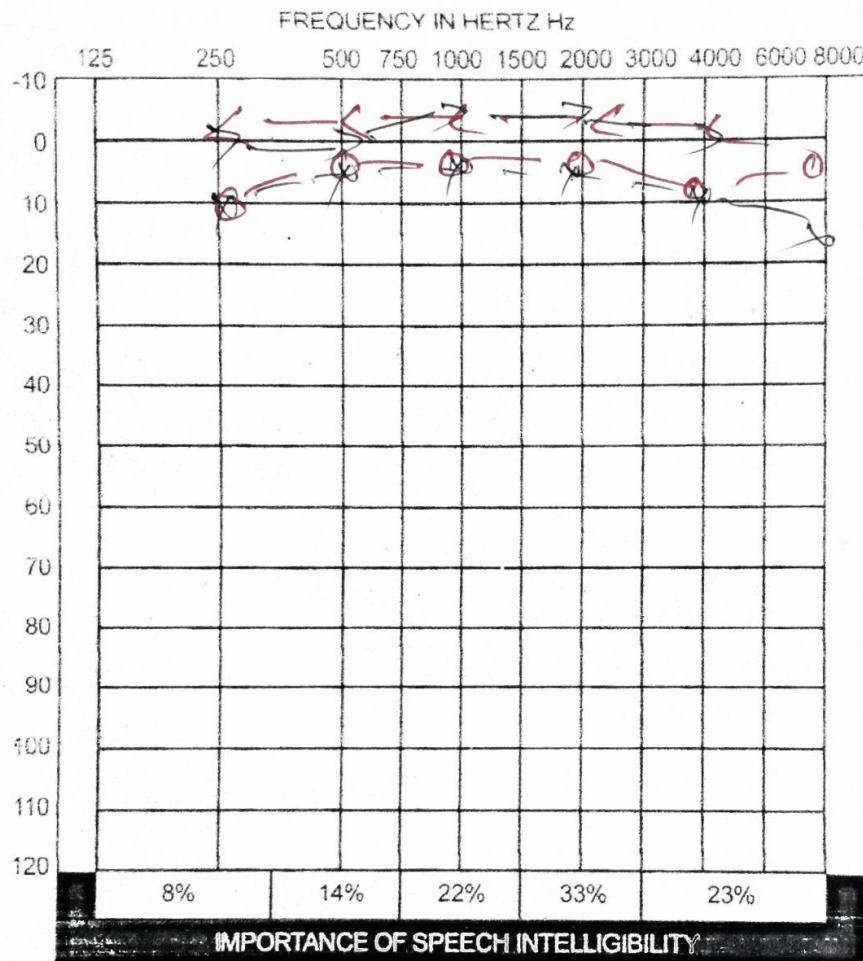
Next appointment on:

AUDIOGRAM

Doctor / Audiologist

Apollo

Name: Manoj Ghosh Age 32 Sex M
 Address: _____ Date _____



| <input checked="" type="checkbox"/> NORMAL/MINIMAL HEARING LOSS | |
|---|--|
| Ability to understand speech | |
| <input checked="" type="checkbox"/> MILD HEARING LOSS | |
| No significant difficulty with faint speech | |
| <input checked="" type="checkbox"/> MODERATE HEARING LOSS | |
| Difficulty only with faint speech Amplification needed | |
| <input checked="" type="checkbox"/> MODERATELY SEVERE HEARING LOSS | |
| Frequent difficulty with normal speech | |
| <input checked="" type="checkbox"/> SEVERE HEARING LOSS | |
| Frequent difficulty with loud speech Understand only shouted or amplified speech | |
| <input checked="" type="checkbox"/> PROFOUND HEARING LOSS | |
| May not understand every amplified speech | |
| <input type="checkbox"/> <Value List Missing> | |

| SPEECH RESULT | | | | |
|----------------------------------|------------------------------|----------------------------|--------------------------------|---------------------------|
| Speech Reception Threshold (SRT) | Most Comfortable Level (MOL) | Un Comfortable Level (UOL) | Word Discrimination Percentage | Discrimination Level (dB) |
| Right | | | | |
| Left | | | | |
| Binaural | | | | |
| Unaided Boundfield | | | | |
| Aided Boundfield | | | | |

| AUDIOGRAM KEY | | | | | | | | | |
|------------------------|---|---|-----|-----|-------------------------------|---|---|-----|-----|
| | L | R | NRL | NRR | | L | R | NRL | NRR |
| Air Condition | X | O | X | O | Bone Conduction Forehead | V | V | V | Y |
| Air Condition Masked | □ | △ | □ | △ | Bone Conduction Forehead Mask | 7 | 7 | 7 | 7 |
| Bone Conduction | > | < | ≥ | ≤ | Threshold of Discrimin Purse | ● | ● | ● | ● |
| Bone Conduction Masked |] | [| ↓ | ↓ | | | | | |

COMMENTS

normal by .

318

Patient Name: Manoj Ghosh
Age / Sex: 32 Y/ M
Ref. by: SELF

MR No: FGUW.0000104947
Bill Date: 18-Dec-2021

CHEST (PA VIEW)

Lung fields do not reveal any active parenchymal lesion.
Pleural angles are clear and domes of the diaphragm are of normal contour.
Cardio-thoracic ratio is within normal limits.
Hilar shadows are normal.
Bony thorax is intact.
Soft tissue shadows are normal.

- RADIOGRAPH IS ESSENTIALLY WITHIN NORMAL LIMITS.



Dr. Sandeepan Nath
Consultant Radiologist



309

Patient Name : Mr. Manoj Ghosh
UHID/MR No. : FGUW.0000104947
Visit Date : 18-12-2021
Sample Collected on : 19-12-2021
Ref Doctor : SELF
Emp/Auth/TPA ID : 304
Sponsor Name : GOLD STONE CEMENT LTD.

Age / Gender : 32 Y/Male
OP Visit No : FGUWOP010582
Reported on : 27-12-2021
Specimen : Sputum
Pres Doctor :

DEPARTMENT OF LABORATORY MEDICINE

AFB SPUTUM

Result: Sample quantity inadequate for processing. Please repeat test with early morning sputum sample if clinically indicated.

End of the report

Results are to be correlated clinically

Lab Technician / Technologist
Rupen_Das


Dr AUBREEN R KHAN
MD Microbiologist



304

PROFORMA FOR MEDICAL FITNESS CERTIFICATE

It is certified that Shri /Smt /Miss..... Monoj Ghorai.....
employed with **GOLDSTONE CEMENTS LIMITED** has been examined* by me on 18/12/21.
Based on the medical examination conducted He / She is fit to work in the above mentioned
establishment.



Name and signature of
Registered medical
Practitioner

*Medical Examination be conducted

A) Physical examination

1. Height, Weight, Blood Pressure, Body Mass Index (BMI)
2. Skin assessment

B) Chest and TB (Dangerous Atmosphere)

1. X-ray chest PA
2. Sputum

C) Lung Assessment (Airborne Dust)

1. Spirometry (PFT)

D) Hearing Assessment (Noise & Vibration)

1. Audiometry

E) Eye Examination

1. Vision Check & Color Blindness



237

Patient Name

Niklu Acharyee

DR. JULIUS KHONGLAH
MBBS (GMC)
Regd. No: 23973

Date

18/12/21

Age

35

Gender

M

OC:

Nil

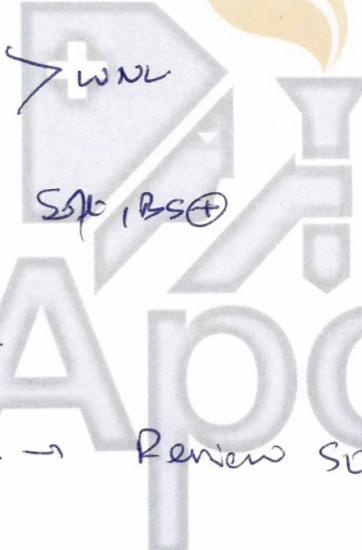
O/G:

I-1P-1cy-10-1D-1a-

Chest

CVS

CNS



P/A: Sx+, BS+

BP: 113/61

Pulse: 79

Height: 171

Weight: 70

Next appointment on:

Patient Name

Nikhun Achrejee

Date

18/12/14

Age

35

Gender

M

Vn < 6/6P
6/6P

color Vn - Normal



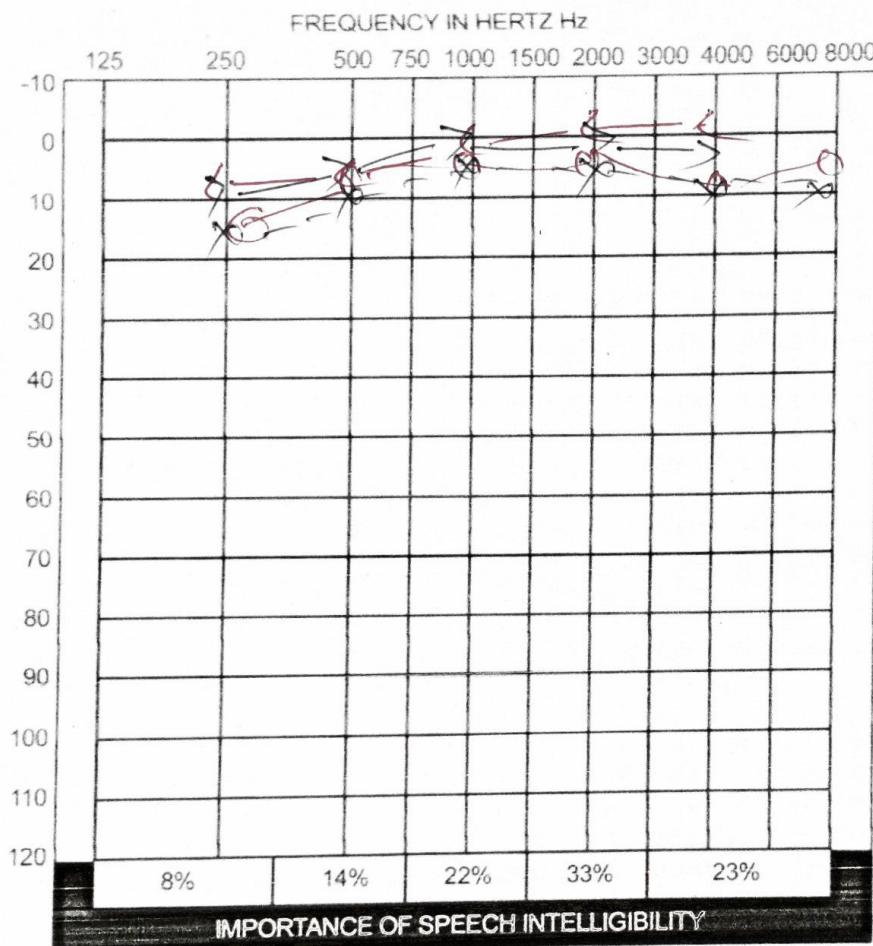
Next appointment on:

AUDIOGRAM

Doctor / Audiologist

Apollo Clinic
Expertise Closer to you

Name: Nikhu Rehbarjee Age 35 Y Sex M
Address: _____ Date _____



| |
|---|
| <input type="checkbox"/> NORMAL/MINIMAL HEARING LOSS |
| Ability to understand speech |
| <input type="checkbox"/> MILD HEARING LOSS |
| No significant difficulty with faint speech |
| <input type="checkbox"/> MODERATE HEARING LOSS |
| Difficulty only with faint speech Amplification needed |
| <input type="checkbox"/> MODERATELY SEVERE HEARING LOSS |
| Frequent difficulty with normal speech |
| <input type="checkbox"/> SEVERE HEARING LOSS |
| Frequent difficulty with loud speech Understand only shouted or amplified speech |
| <input type="checkbox"/> PROFOUND HEARING LOSS |
| May not understand every amplified speech |
| <input type="checkbox"/> <Value List Missing> |

| SPEECH RESULT | | | | |
|----------------------------------|------------------------------|----------------------------|--------------------------------|---------------------------|
| Speech Reception Threshold (SRT) | Most Comfortable Level (MOL) | Un Comfortable Level (UOL) | Word Discrimination Percentage | Discrimination Level (dB) |
| Right | | | | |
| Left | | | | |
| Binaural | | | | |
| Unaided Boundfield | | | | |
| Aided Boundfield | | | | |

| AUDIOGRAM KEY | | | | | | L | R | NRL | NRR |
|------------------------|---|---|-----|-----|-------------------------------|---|---|-----|-----|
| | L | R | NRL | NRR | | L | R | NRL | NRR |
| Air Condition | X | O | X | ○ | Bone Conduction Forehead | V | V | V | V |
| Air Condition Masked | □ | △ | □ | △ | Bone Conduction Forehead Mask | Γ | Γ | Γ | Γ |
| Bone Conduction | > | < | ≥ | ≤ | Threshold of Discomfort Pure | ● | ● | ● | ● |
| Bone Conduction Masked |] | [| ↓ | ↓ | | | | | |

COMMENTS

Bi. normal by.

238

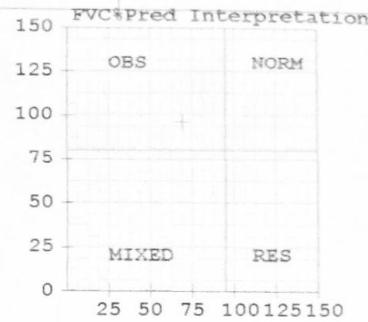
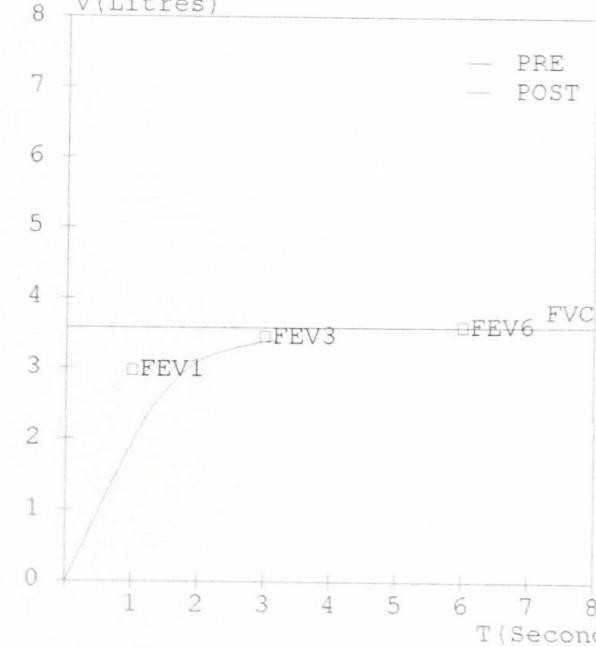
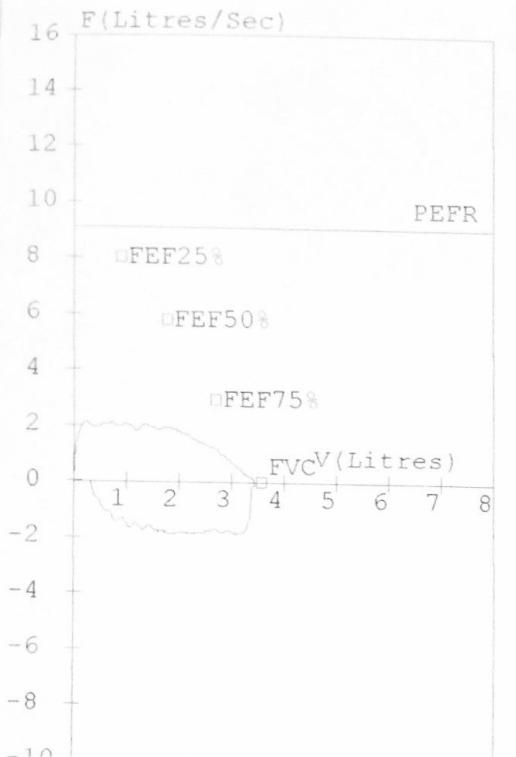
APOLLO CLINIC

Bora Service, Ulubari, Guwahati

Apollo Clinic
Expertise. Closer to you.

Patient: MR. NIKHU ACHARJEE
Refd. By:
Pred.Eqns: RECORDERS
Date : 18-Dec-2021 09:55 AM

Age : 35 Years Gender : Male
Height : 171 Cms Smoker : No
Weight : 70 Kgs Eth. Corr: 100
ID: BT237 Temp :



Spirometry (FVC Results)

| Parameter | Pred | M. Pre %Pred | M. Post %Pred | %Imp |
|-----------------|-------|--------------|---------------|------|
| FVC (L) | 03.57 | 03.41 | 096 | ---- |
| FEV1 (L) | 02.98 | 01.97 | 066 | ---- |
| FEV1/FVC (%) | 83.47 | 57.77 | 069 | ---- |
| FEF25-75 (L/s) | 04.18 | 01.76 | 042 | ---- |
| PEFR (L/s) | 09.10 | 02.10 | 023 | ---- |
| FIVC (L) | ----- | 03.11 | --- | ---- |
| FEV.5 (L) | ----- | 01.01 | --- | ---- |
| FEV3 (L) | 03.46 | 03.38 | 098 | ---- |
| PIFR (L/s) | ----- | 01.86 | --- | ---- |
| FEF75-85 (L/s) | ----- | 01.05 | --- | ---- |
| FEF.2-1.2 (L/s) | 07.28 | 01.98 | 027 | ---- |
| FEF 25% (L/s) | 08.02 | 01.96 | 024 | ---- |
| FEF 50% (L/s) | 05.80 | 01.90 | 033 | ---- |
| FEF 75% (L/s) | 02.94 | 01.28 | 044 | ---- |
| FEV.5/FVC (%) | ----- | 29.62 | --- | ---- |
| FEV3/FVC (%) | 96.92 | 99.12 | 102 | ---- |
| FET (Sec) | ----- | 03.33 | --- | ---- |
| ExplTime (Sec) | ----- | 00.12 | --- | ---- |
| Lung Age (Yrs) | 035 | 047 | 134 | ---- |
| FEV6 (L) | 03.57 | ----- | --- | ---- |
| FIF25% | (L/s) | 01.72 | --- | ---- |
| FIF50% | (L/s) | 01.83 | --- | ---- |
| FIF75% | (L/s) | 01.57 | --- | ---- |

Pre Medication Report Indicates

Early Small Airway Obstruction as FEF 25-75 %Pred or PEFR %Pred < 70
Moderate Obstruction as (FEV1/FVC) %Pred <84 and FVC%Pred >80

| | | | | | |
|---------------------|---|------------------------|--------------|---|--------------|
| Patient Name | : | Mr. Nikhu Acharyee | Age / Gender | : | 35 Y/Male |
| UHID/MR No. | : | FGUW.0000104579 | OP Visit No | : | FGUWOP010515 |
| Visit Date | : | 18-12-2021 | Reported on | : | 27-12-2021 |
| Sample Collected on | : | 19-12-2021 | Specimen | : | Sputum |
| Ref Doctor | : | SELF | Pres Doctor | : | |
| Emp/Auth/TPA ID | : | 237 | | | |
| Sponsor Name | : | GOLD STONE CEMENT LTD. | | | |

DEPARTMENT OF LABORATORY MEDICINE

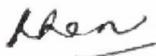
AFB SPUTUM

Result: No Acid fast bacilli seen in the smear examined.

End of the report

Results are to be correlated clinically

Lab Technician / Technologist
Rupen_Das


 Dr AUBREEN R KHAN
 MD Microbiologist


Patient Name: Nikhu Acharjee
Age / Sex: 35 Y/ M
Ref. by: SELF

MR No: FGUW.0000104579
Bill Date: 18-Dec-2021

CHEST (PA VIEW)

Lung fields do not reveal any active parenchymal lesion.

Pleural angles are clear and domes of the diaphragm are of normal contour.

Cardio-thoracic ratio is within normal limits.

Hilar shadows are normal.

Bony thorax is intact.

Soft tissue shadows are normal.

- RADIOGRAPH IS ESSENTIALLY WITHIN NORMAL LIMITS.


Dr. Sandeepan Nath
Consultant Radiologist

We wish you years of uninterrupted good health

For Home Blood Collection Call : 94356-23456, 94356-23456

- Please bring the bill to collect the reports
- please check the bill & your balance before leaving the counter. No dispute will be entertained afterwards.
- Management is not responsible for the reports not collected within 3 months from the date of investigation.
- Report Delivery Time : 6:00 pm to 8:00 pm on same day & 12:00 noon to 3:00 pm from next day & on sunday between : 2:00 pm to 4:00 pm

(RPTB)

PROFORMA FOR MEDICAL FITNESS CERTIFICATE

It is certified that Shri /Smt /Miss..... Nikhil Acharya.....
employed with **GOLDSTONE CEMENTS LIMITED** has been examined* by me on 18/12/14.
Based on the medical examination conducted He / She is fit to work in the above mentioned
establishment.



Name and signature of
Registered medical
Practitioner

*Medical Examination be conducted

A) Physical examination

1. Height, Weight, Blood Pressure, Body Mass Index (BMI)
2. Skin assessment

B) Chest and TB (Dangerous Atmosphere)

1. X-ray chest PA
2. Sputum

C) Lung Assessment (Airborne Dust)

1. Spirometry (PFT)

D) Hearing Assessment (Noise & Vibration)

1. Audiometry

E) Eye Examination

1. Vision Check & Color Blindness

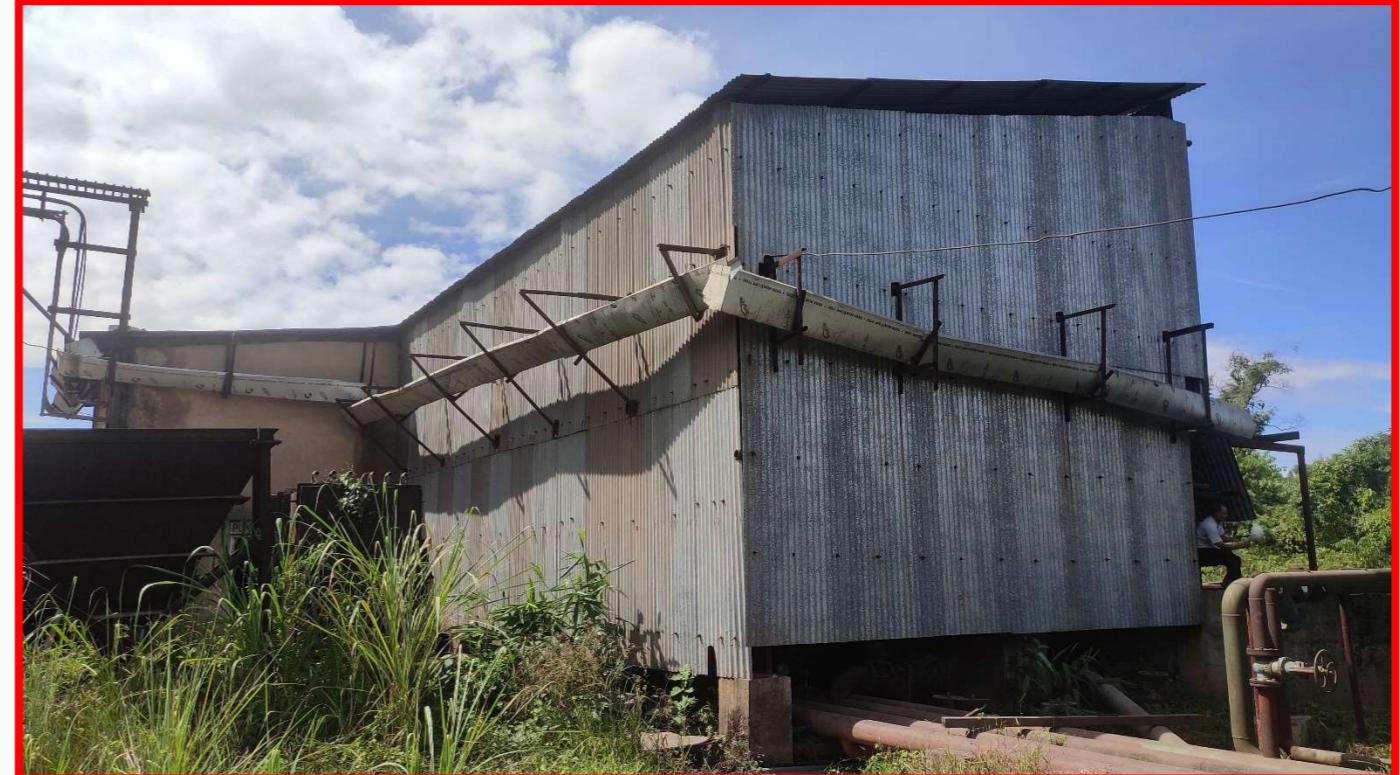


Annexure – 8

**Rainwater
Harvesting &
Ground water
recharge system**



Rooftop rainwater collection and harvesting system at CPP water reservoir



Rooftop rainwater collection and harvesting system at CPP water reservoir



Rooftop rainwater collection and ground recharge system at CPP



Rainwater collection and ground recharge system at Guest House (Brahmaputra Sadan)

Annexure – 9

Pollution Control Expenses

Goldstone Cements Ltd.

Musiang Lamare (Old), Meghalaya.

Capital Investment Summary Sheet of Pollution Control Equipments

| SI.No | Location | Particulars | Supplier | Equipment | Mechanical | Civil | Electrical & Instrument | Transportation (Equipment, steel, Electricals,missellaneous) | Total | Installed Date |
|-------|---|---|---|------------------|------------|-------------|-------------------------|--|-----------|----------------|
| 1 | Primary Crusher & Secondary crusher | Bag Filters | Himen viro | 4396200 | | | | | | 2016 |
| 2 | Raw Mill | Raw Mill Bag House | | | | | | | | 2016 |
| 3 | Cooler | Clinker Cooler ESP | | | | | | | | 2016 |
| 4 | All material transfer points | De dusting Bag Filters | Thermax | 60683388 | | | | | | 2016 |
| 5 | CPP | ESP | Rieco | | | | | | | 2016 |
| 6 | Cement Mill | Cement Mill Bag House | Rieco | 13878650 | | | | | | 2016 |
| 7 | Coal Mill | Coal Mill bag house | Thermax | | | | | | | 2016 |
| 8 | Packing House | Packing House Bag house | Flsmidh | 3982307 | | | | | | 2016 |
| 9 | Packing plant | Bag Filter + Fans | Thyssenkrupp | 2294403 | | | | | | 2016 |
| 10 | Raw Mill Bag House Cement Mill bag house Clinker cooler | Fans for : (i) Raw Mill Bag House (ii) Cement Mill Bag House (iii) Clinker cooler ESP | airochem Flaktindia Solyvent- Flakt | 5131605 | 40000000 | 52500000 | 21000000 | 10000000 | | 2016 |
| 11 | | Missellaneous + Others | Flexocon/L&T | 2280695 | | | | | | 2016 |
| 12 | All Stacks | SOX/NOX analyser and opacity meters etc | Forbes Marshall | 3348688 | | | | | | 2017 |
| 13 | Coal Mill | DATA NORAMALISATION, DATA CONTROLLER, TEMPERETURE SENSOR, PRESSURE AND FLOW METER | NEVCO ENGINEERS PVT LTD. | 500497 | | | | | | 2019 |
| 14 | Plant | STACK MONITORING KIT | Envirotech | 124490 | | | | | | 2019 |
| 15 | Plant | Burial Pit & Sharp Pit | | 98999.95 | | | | | | 2020 |
| 16 | Plant | Hazardous waste storage Shed | | 230642.05 | | | | | | 2019 |
| 17 | Plant | LED DISPLAY BOARD | ADD SOFTWARE | 377600 | | | | | | 2020 |
| 18 | Plant | AMBIENT AIR Quality MONITORING SET | Envirotech | 362175 | | | | | | 2020 |
| 19 | CPP | New coal shed(Mechanical, Civil, Materials) | | 19712197 | | | | | | 2021 |
| 20 | CPP | CPP Chemical shed (For storage of chemicals) | | 150000 | | | | | | 2020 |
| 21 | CPP | Instalation of Dust suppression system by using of N-pit water | | 34673 | | | | | | 2021 |
| 22 | Plant | Construction of Concrete road | | 3593564 | | | | | | 2021 |
| 23 | Plant | RCC Septic tank for CCR | | 288531 | | | | | | |
| 24 | Plant | EHS Lab | | 34596 | | | | | | 2021 |
| 25 | Plant | Coal Shed Extension at Cement Plant (In front of Store) | | 9885804 | | | | | | 2020 |
| 26 | Plant | Clinker Loading Shed | | 719349 | | | | | | 2020 |
| 27 | Plant | CPP Coal Shed garland RCC drain work | | 413555 | | | | | | 2021-22 |
| 28 | | Commissioning/Supervision | | 4000000 | 40000000 | 52598999.95 | 21000000 | 10000000 | 127599000 | |
| | | Total | | 136522608 | (APPROX) | (APPROX) | (APPROX) | (APPROX) | (APPROX) | |

A **TOTAL INVESTMENT IN POLLUTION CONTROL EQUIPMENT (APPROX) - 136522608**

B **TOTAL INVESTMENT IN CIVIL/MECHANICAL/TRANSPORTATION OF POLLUTION CONTROL EQUIPMENT (APPROX) 123599000**

TOTAL CAPITAL INVESTMENT IN POLLUTION CONTROL EQUIPMENT APPROX (A+B): 260121608

Goldstone Cements Limited, Meghalaya.

Recurring Pollution Control Expenditure for 2021-22

Period: 01.04.2021 to 31.03.2022

| SI No | Date | Particulars | Purchase Order/ Invoice Number | Quantity | Amount |
|-------|-----------------|--|--|----------|-------------|
| 1 | 30.09.2021 | Procurement of E&I materials for Emission controlling & Monitoring Equipment accessories (ESP, Bag Filters, Opacity meters, Sox & Nox Analyzers) | 271600029658, 271600030238 STA/GCL/11092102, SIKOL22022121 STA/GCL/11012204, 552506533 | | 1209507.94 |
| 2 | 31.03.2022 | ELECTRICITY EXPENSES FOR RUNNING THE POLLUTION CONTROL EQUIPMENTS in Cement Unit | | | 25102471.85 |
| 3 | 23.06.2021 | Glens Data Transmission AMC | GL/21-22/06/178 | | 58410.00 |
| 4 | 31.03.2022 | Salaries & Wages for Environmental activities (EHS Team & Horticulture Team) | | | 2855000.00 |
| 5 | 28.02.2022 | Annual Health Check UP of Workmen | TAC/Feb-22/402 | | 300000.00 |
| 6 | 31.03.2022 | Dust Suppression through Water Tanker | | | 150000.00 |
| 7 | 31.03.2022 | ETP Maintainance Expenses | | | 25000.00 |
| 8 | 31.03.2022 | Third party environmental monitoring | 7500000031 | | 1228800.00 |
| 9 | 12.04.2021 | Coal mill baghouse(149*4265) | 35 | 20 | 19803.52 |
| 10 | 01.05.2021 | Coal mill baghouse(149*4265) | 35 | 610 | 604007.36 |
| 11 | 02.09.2021 | Fine coal bin bag filter(160*2550) | 76 | 9 | 3421.46 |
| 12 | 11.11.2021 | FILTER BAG 149 MM DIA X 2455 MM LG for CEMENT MILL | MPLFBT1220273 | 10 | 1,780.00 |
| 13 | 05.01.2022 | FILTER BAG 149 MM DIA X 2455 MM LG for CEMENT MILL | MPLFBT1220273 | 20 | 3,560.00 |
| 14 | 05.01.2022 | FILTER BAG 149 MM DIA X 2455 MM LG for CEMENT MILL | MPLFBT1220273 | 20 | 3,560.00 |
| 15 | 01.03.2022 | BAG FILTER 160MM DIA X 4550MM LG. for CEMENT MILL | | 114 | 169,860.00 |
| 16 | 01.03.2022 | FILTER BAG POLYESTER 160 X 4550MM for CEMENT MILL | MPL172 | 54 | 29,862.00 |
| 17 | 31.03.2022 | FILTER BAG 149MM DIA X 3665MM LG.for CEMENT MILL | MPLFBT1220272 | 60 | 19,550.17 |
| 18 | 17.01.2022 | FILTER BAG 149MM DIA X 3665MM LG.for CEMENT MILL | MPLFBT1220272 | 100 | 32,680.09 |
| 19 | 17.01.2022 | FILTER BAG 149MM DIA X 3665MM LG.for CEMENT MILL | MPLFBT1220272 | 100 | 32,680.09 |
| 20 | 01.03.2022 | FILTER BAGS-149MM DIA X4265MM LG for Raw Mill | GBA/21-22/053 | 630 | 623,810.88 |
| 21 | 30.03.2022 | BAG FILTER BAG 160 X2250 MM LONG for Raw Mill | | 3 | 1,140.49 |
| 22 | 27.10.2021 | GD SCREEN NO 1 FOR COOLER ESP INLET | 1732 | 1 | 300000 |
| 23 | 27.10.2021 | GD SCREEN NO 2 FOR COOLER ESP INLET | 1732 | 1 | 300000 |
| 24 | 27.10.2021 | GD SCREEN NO 3 FOR COOLER ESP INLET | 1732 | 1 | 300000 |
| 25 | 27.10.2021 | HARDWARE FOR FIXING ESP INTERNALS | 1733 | 1 | 9077 |
| 26 | 27.10.2021 | Collecting electrode for Cooler ESP | 1733 | 21 | 125806.8 |
| 27 | 27.10.2021 | Emitting Electrode for Cooler ESP | 1733 | 25 | 65808.25 |
| 28 | 29.10.2021 | UTECH SERVICE ENGINEER | 1747 | 1 | 118000 |
| 29 | 19.11.2021 | THERMAX SERVICE ENGINEER | 271600030838 | 1 | 168000 |
| 30 | 20.11.2021 | Emitting Electrode for Cooler ESP erection & commissioning | KM-080/21-22 | 1 | 942,980.00 |
| 31 | 01.03.2022 | BAG FILTER 149MM DIA X 7060MM LG.for Raw Mill | | 250 | 862,825.50 |
| 32 | 10.11.2021 | BAG FILTER 149MM DIA X 7060MM LG for Raw Mill. | | 40 | 142,038.66 |
| 33 | 13.12.2021 | BAG FILTER 149MM DIA X 7060MM LG.for Raw Mill | | 120 | 426,115.97 |
| 34 | 31.03.2022 | FILTER BAG 149MM DIA X 3665MM LG.for Raw Mill | MPLFBT1220272 | 130 | 42,358.70 |
| 35 | 31.03.2022 | FILTER BAG 149MM DIA X 3665MM LG. for Raw Mill | MPLFBT1220272 | 60 | 19,550.17 |
| 36 | 30.09.2021 | CPP- N-Pit Maintenance expenses & N-PIT PUMP MPP 120 | MPC/583/20-21 | | 40950.00 |
| 37 | 30.09.2021 | CPP-Fly ash Silo & ash conditioner mainatainace | | | 15160.00 |
| 38 | 30.09.2021 | CPP-DT Card change in SPM analyser | | | 40000.00 |
| 39 | Shutdown Oct 21 | COLLECTING ELECTRODES STRAIGHTENING | WO requisition 00051 | 120 | 194400.00 |
| 40 | | DISCHARGE ELECTRODES STRAIGHTENING | WO requisition 00051 | 250 | 90000.00 |
| 41 | | GD SCREEN ANVIL REPAIR | WO requisition 00051 | 4 | 8100.00 |
| 42 | | ESP ACCESS DOOR REPAIR | WO requisition 00051 | 5 | 19125.00 |
| 43 | | ESP BYPASS DUCT DISMANTLING | WO requisition 00051 | 1 | 81000.00 |
| 44 | | ESP BYPASS DUCT DAMPER OPENING SEALING BY 5 MM MS LATE | WO requisition 00051 | 2 | 9000.00 |
| 45 | 30.11.2021 | REPLACEMENT OF ESP COLLECTING ELECTRODES | C-9117/01/21-22 | 30 | 84000.00 |
| 46 | 30.11.2021 | REPLACEMENT OF SHOCK BAR | C-9117/01/21-22 | 56 | 89600.00 |
| 47 | 30.11.2021 | REPLACEMENT OF CE, DE AND GD RAPPING SHAFT | C-9117/01/21-22 | 1 | 140000.00 |
| 48 | 30.11.2021 | REPAIR OF ESP I/L CONE LEAKAGE | C-9117/01/21-22 | 1 | 40000.00 |
| 49 | 30.09.2021 | WATER SPRINKLER | ITPL/20-21/292 | 10 | 9600.00 |
| 50 | 30.09.2021 | CPP-Electrical power consumption for ESP & APH (Apr 21 to Sept 21) | | | 2340000.00 |
| 51 | 31.03.2022 | CPP-Electrical power consumption for ESP & APH (Oct 21 to Mar 22) | | | 1270822.00 |

Total Recurring Pollution Control Expenditure for 2021-22: (April 21 to March 22)

40769223.90

Annexure-10

Environmental Parameters Display

Environmental Parameters Display Board

| ENVIRONMENTAL DATA INFORMATION RELATED TO AIR, WATER AND HW GENERATION | | | | | | | |
|--|---|--|--|---|--|--|---|
|  BLACK TIGER ENERGY | | | | | | | |
| 1. Name of the Industry/facility with contact details : GOLDSTONE CEMENTS LIMITED ,Vill. Musiang Lamare (Old) Khliehriat, East Jaintia Hills, Meghalaya-793210 (as per the Consent to Establish/Operate) Mr. Vishal Jain (MD) 0361-2607071/72 | | | | | | | |
| 2. Date of update of display : 17.03.2022 | | | | | | | |
| 3. Consent to Operate and Authorization : No. MPCB/CON-13-2011/Pt-1/2021-2022/94, Validity-30.06.2022 | | | | | | | |
| 4. Hazardous waste Authorization : No. MPCB/ATH-45-2017/Pt-1/2018-2019/3, Validity- 31.07.2023 | | | | | | | |
| 5. Operational status : Operational ✓ / Non-Operational | | | | | | | |
| 6. Production Details | | | | | | | |
| S. No. | Product Manufactured (including Recycling /Utilization) | Used Hazardous Chemicals with quantity and purpose | Type of HW generated (MT/KL) with category as per HW Rules-2016 Year - (2020-2021) | QTY.of HW generated storage (MT/KL) | QTY.of HW Disposed/Utilized inhouse(MT/KL) | Mode of treatment and disposal (Co-processing, Utilizing/reuse/incinerator etc.) | |
| 1 | Cement, Clinker & Power | NA | Used Oil 1.987 MT Fly Ash | — | 1.935 — | 1.987 — | |
| 2 | | | Turbine Oil 0.098 KL Bed Ash | — | 0.098 — | 0.098 — | |
| 3 | | | Gear Oil 0.196 KL Chemical Container | 16 nos | 0.195 13 nos | 0.199 25nos | |
| 4 | | | | | | | Co-processing incinerator Utilizing |
| 7. Air Emission : | | | | | | | |
| S. No. | Source of Air Pollution | Air Pollution Control System (APCS) | Stack Height (in meter) | PM (mg/Nm³) | SO ₂ (mg/Nm³) | NOx(mg/Nm³) | Limits/Standard prescribed by SPCBs/CPCB (mg/Nm³) |
| 1 | Raw Mill & KILN | Baghouse | 40.0 | 26 | 512 | 236 | PM- 30, |
| 2 | Coal Mill | Baghouse | 8.1 | 21 | 378 | 210 | SO ₂ - 1000 |
| 3 | Cooler ESP | ESP | 45.0 | 19 | — | ... | NOx- 600 |
| 4 | Cement Mill | Baghouse | 42.0 | 11 | — | ... | |
| 5 | CPP | ESP | 76.1 | 39 | 459 | 204 | PM- 50, SO ₂ - 600, NOx- 300 |
| OCEMS Connectivity details (Date of installation: 14.09.2017 and Operational Status: Operational ✓/Non-Operational) | | | | | | | |
| 8. Effluent Discharge : | | | | | | | |
| S.No. | Source of Effluent discharge with Qty. | Treatment method | Mode of Disposal of treatment (drain/sewer/land etc) | Effluents discharge monitoring parameters | | | |
| 1 | Domestic effluent | 20 M ³ /day EPT | Dust Out let(mg/l) | pH | TSS | BOD | COD |
| 2 | DM Plant N Pit | 36 m ³ /day | suppression & gardening | PH | TSS | RFC | N |
| | | | Out let(mg/l) | 6.88 | 20.1 | <0.01 | 16 |
| | | | | | | Temp. O&G Cu | Iron |
| | | | | | | <0.01 | <0.01 |
| OCEMS Connectivity details (Date of installation and Operational status): NA | | | | | | | |

Environmental Parameters LED Display Board

