#### **Goldstone Cements Limited**

CIN: U26940ML2007PLC008298

#### No: GSCL/EHS/2024-25/97

Dated: 27.11.2024

To,

The Ministry of Environment & Forests & Climate Change, Regional office, Law-u-sib, Lumbatngen, Near MTC Workshop, Shillong Meghalaya – 793021

Kind Attn. Dr. H. Tynsong, Scientist E

Six monthly compliance report for cement Plant (1.65 MTPA, Cement 2.54 MTPA) Sub: Along with Captive Thermal Power Plant (2X20MW) at Village: Musiang lamare (old), P.O, Khleihriat, Dist. East Jaintia Hills, Meghalaya 793200 - Regarding.

#### Ref: EC No. J-11011/851/2008-IA II (I) dated 30.09.2010.

Dear Sir,

We are pleased to enclosed herewith six monthly compliance report for the period of April' 2024 to September' 2024 for the conditions stipulated in EC granted to our Cement Plant along with Captive Thermal Power Plant at: Village, Musiang Lamare (old), P.O. Khleihriat, Dist, East Jaintia Hills, Meghalaya.

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

We are also sending herewith soft copy of the compliances report to your good office via E-mail Moefro.shillong@gov.in for your kind perusal.

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Thanking You,

Yours faithfully. For Goldstone Cements Limited

SVP Gupta 27.11.24 Moosiang Lamare **Executive President** (Old)

Copy to:

Alter and alter of The Regional Director, Central pollution control board, Regional Directorate Opp. Government Press, ground floor, CTO building, BSNL Shilong-793001

1053006

The Member secretary, Meghalaya State Pollution Control Board, "ARDEN" Lumpyngngad, Shilong, Meghalaya-793014

CORPORATE OFFICE

PS Srijan Corporate Park, Block GP-G2, Tower-1, Unit No. 1908, 19th Floor, Salt Lake, Sector-V, (W.P) -700001 Ph No +01-33-40916900



**SALES & MARKETING OFFICE** 5A, 5th Floor, Shine Tower, 57, Sati Jaymati Road, Arva Chowk, Rehabari, Guwahati, Assam -781008 Ph. No. +91-361-2607071

भारत सरकार / GOVT OF INDI

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Title: Six monthly compliance status report of Environmental Clearance

List of Content & Annexures: -

S. No.	No. Contents			
1.	Six monthly compliance status report of Environmental Clearance for the Period: April 2024 to September 2024	Enclosed		
2.	Ambient air quality monitoring report	1A		
3.	Fugitive emission monitoring report	1B		
4.	Stack emission monitoring report	1C		
5.	Noise level monitoring report	1D		
6.	Drinking water analysis report	1E		
7.	Treated waste water analysis report	1F		
8.	Treated effluent water analysis report	1F		
9.	Surface water analysis report	1G		
10.	PUC Certificate	2		
11.	Rain water harvesting structures	3		
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17.	Receipt copy of latest EC compliance	9		
18.	Receipt copy of environmental statement	10		
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20.	Photograph of Coal Shed N Pit	12		

Period: April 2024 to September 2024

C No	A Specific Conditions	Compliance Status
S. No. i.	A. Specific Conditions Continuous stack monitoring facilities to	Compliance Status Complied. Continuous stack monitoring
1.	_	
	monitor gaseous emissions from all the stacks	facilities are installed and is in working
	shall be provided. After expansion, limit of SPM	condition, online data is being transferred to
	shall be controlled within 50 mg/Nm <sup>3</sup> by	CPCB & MegSPCB regularly. ESP for Clinker
	installing adequate air pollution Control	Cooler, Bag house/Bag filters for Raw Mill /
	system. Electrostatic precipitators (ESP) to	Kiln, Coal Mill, Cement Mill and transfer points
	clinker cooler, bag house raw mill/kiln and bag	installed in plant to keep PM below 30
	filters to coal mill and cement mill. Low NOx	mg/Nm <sup>3</sup> as per Consent condition. ESP
	burners should be provided to control NOx	installed in Captive Power Plant and emission
	emissions.	is within norms 50 mg/Nm <sup>3</sup> . Low NOx burner
		provided to control NOx emissions at Kiln.
		OCEMS data are visible on website
		https://megspcb.glensserver.com.
ii.	Possibilities shall be explored for the proper	Against EC Approved capacity of 1.65 MTPA of
	and full utilization of gases generated from the	Clinker Kiln, we have installed only 0.561
	kiln in waste heat recovery boiler (WHRB). A	MTPA of Clinker Kiln which is only 34% of
	feasibility report shall be prepared and	approved EC capacity. Kiln capacity being low,
	submitted to the ministry and its Regional office	hot gases generated from the existing Kiln are
	at Shillong within 03 months from the date of	required for drying the moisture in raw mill &
	issue of the letter.	
	issue of the letter.	cement mill. Similarly, waste heat of Kiln is
		largely utilized in raw mill & coal mill.
		Therefore, with the present installed capacity,
		very less quantum of hot gases is left.
		However, we have carried out the technical
		feasibility study for our plant for installation of
		WHRB and a copy of technical Feasibility
		report is already submitted to Regional Office,
		Shillong. We will be planning installation of
		WHRB with the enhancement the approved of
		EC capacity.
iii.	The National Ambient Air Quality Standards	Complied. Ambient air quality monitoring is
	issued by the Ministry vide G.S.R. No. 826(E)	being done and the concentration is within
	dated 16 <sup>th</sup> November 2009 shall be followed.	the limit for all the parameters, latest
		monitoring report is attached as Annexure
		1A.
iv.	Secondary fugitive emission shall be controlled	Complied. All transfer points are provided
	and shall be within the prescribed limits and	with Bag filters to control fugitive emission.
	regularly monitored. Guidelines / Code of	Construction of concrete roads is under
	practice issued by the CPCB in this regard	progress in the plant.
	should be followed.	
		Dust suppression is being done through water
		sprinklers installed in limestone crusher and

S. No.	A. Specific Conditions	Compliance Status
		plant roads. Water tanker is being deployed in
		the plant for water sprinkling on all roads.
		Environmental guidelines for prevention and
		control of fugitive emissions from cement
		plants issued by the CPCB is being followed.
		Regular monitoring for control of secondary
		fugitive emission is being done and
		concentration is under prescribed limit, latest
		monitoring report is attached as Annexure 1B.
v.	Effort shall be made to reduce impact of the	Being complied.
	transport of the raw materials and end	All the raw materials, cement and fly ash is
	products on the surrounding environment	being transported in the closed/covered
	including agricultural land. All the raw materials	trucks within load capacity. Area is
	including fly ash should be transported in the	demarcated for parking of trucks.
	closed containers only and shall not be over	It is ensured that have valid PUC of all vehicles,
	loaded. The company shall have separate truck	list of some vehicles of PUC certificate is
	parking area. Vehicular emissions should be	attached as Annexure 2.
	regularly monitored.	
vi.	Total water requirement for cement and	Total water requirement for Cement and
	captive power plant shall not exceed 2,370 m <sup>3</sup> /	Captive Power Plant at 2370 M3 / Day was
	day. All the treated wastewater shall be	assessed based upon total EC approved
	recycled and reused in the process and / or for	capacity. However, the actual installed
	dust suppression and green belt development	capacity of Clinker Kiln & Cement Grinding is
	and other plant related activities etc. No	still at as 34% only of EC approved capacity.
	process wastewater shall be discharged outside	Similarly, actual installed capacity of Captive
	the factory premises and 'Zero' discharge	Power Plant is 25% of EC approved capacity.
	should be adopted.	Hence, the proportionate water requirement
		varies between 500 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 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
		on roads.
		This requirement of around 500 Cum per day
		is met from surface and run off water for
		which NOC has been granted by Government
		of Meghalaya and a copy of the same is also

S. No.	A. Specific Conditions	Compliance Status
		furnished with Regional Office of Ministry at
		Shillong. Copy is enclosed as Annexure 11
vii.	Efforts shall be made to make use of rain water	Complied.
	harvested. If needed, capacity of the reservoir	We have constructed 3 nos. rain water
	shall be enhanced to meet the maximum water	harvesting pit, reservoir of 100 m <sup>3</sup> capacity
	requirement. Only balance water requirement	towards western side and Check dam.
	shall be met from other sources.	Photographs is attached as Annexure 3.
viii.	Regular monitoring of influent and effluent	Complied.
	surface, sub-surface and ground water shall be	We are not generating any process effluent,
	ensured and treated wastewater should meet	cooling water entirely recycled in cement
	the norms prescribed by the State Pollution	plant. Effluent from DM plant is treated in a
	Control Board or described under the E(P) Act	neutralization pit and treated water is reused
	whichever are more stringent. Leachate study	entirely for dust suppression on haul roads.
	for the effluent generated and analysis shall	Regular monitoring is carried out and same is
	also be regularly carried out and report	being submitted at RO, MOEF&CC, SPCB &
	submitted to the Ministry's Regional office at	CPCB. Latest monitoring report is attached as
	Shillong, SPCB and CPCB.	Annexure 1E, 1F & 1G.
ix.	All the bag filter dust, raw mill dust, coal dust,	Complied.
	clinker dust and cement dust from pollution	All the dust collected through pollution
	control devices shall be recycled and reused in	control equipment is either raw material or
	the process and used for cement	cement dust recycled in a closed loop. Spent
	manufacturing. Spent oil and batteries shall be	oil and batteries are being sold to authorized
	sold to authorized recyclers / re-processors	recyclers.
	only.	
х.	All the fly ash shall be utilized as per fly ash	Complied.
	Notification, 1999 subsequently amended in 2003. Effort shall be made to use fly ash	Fly ash generated in our captive power plant
	maximum in making Pozzolana Portland	is completely self-used in manufacturing of
	Cement (PPC).	Pozzolana Portland Cement (PPC).
xi.	Effort shall be made to use low-grade lime,	Complied.
	more fly ash and solid waste in the cement	Low grade limestone is blended with high
	manufacturing.	quality grade limestone. Fly ash generated in
		CPP is being used in manufacturing of PPC. We
		are manufacturing more of PPC over OPC.
xii.	An effort shall be made to use of high calorific	The generation of high calorific hazardous
	hazardous waste in the cement kiln and	waste inside our plant is very insignificant
	necessary provision should be made	except a very small quantity of used lubricants
	accordingly.	and the same is incinerated in our Clinker Kiln.
xiii.	As proposed, green belt shall be developed in at	Complied. Developed 33.0% area under green
<u>, , , , , , , , , , , , , , , , , , , </u>	least 33% area in around the cement plant as	belt. Details of greenbelt is attached as
	per the CPCB guidelines to mitigate the effects	Annexure 4.
	of air emissions in consultation with local DFO.	
viv		Complied All recommendations were
xiv.	All the recommendations made in the Charter	Complied. All recommendations were
	on Corporate Responsibility for Environment	considered during the design of plant and

S. No.	A. Specific Conditions	Compliance Status
	Protection (CREP) for the cement plants should	machineries and as such all the issues in this
	be implemented.	regard are being complied. Annexure 5.
xv.	All the commitments made to the public during	Complied. All of the points of public hearing
	the Public Hearing / Public consultation	have been addressed. Company has given
	meeting held on 27 <sup>th</sup> November 2009 shall be	preference to local people for employment in
	satisfactorily implemented and a separate	company. Company has conducted social
	budget for implementing the same shall be	development activities in nearby vicinity areas
	allocated and information submitted to the	on health facilities, ambulance facilities, water
	Ministry's Regional office at Shillong.	facilities, free and subsidized cements for
		constructing the roads, churches, schools,
		community halls, cultural program and etc.
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 been carrying out welfare activities in the area of assisting the village school, contribution to PM care fund and CM care fund, and support to villagers in rural housing development. CSR activities and expenditure details of FY 2023-24 is attached as <b>Annexure</b> <b>6</b> .
xvii.	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.	Complied.

S. No.	B. General Conditions	Compliance Status
i.	The project authorities must strictly adhere to the stipulations made by the Meghalaya State	Complied. Stipulations mandated in the CTO are being complied with.
	Pollution Control Board and the State Government.	
ii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests.	Noted.
111.	The gaseous emissions from various process units shall confirm to the load / mass based standards notified by this Ministry on 19 <sup>th</sup> 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.	Complied. Our unit with 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	Complied. Four numbers of ambient air quality monitoring station have been established with consultation of MegSPCB.

S. No.	B. General Conditions	Compliance Status
	level concentration of PM10, SO2 and NOx 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.	Monthly monitoring of AAQ is being carried out by NABL accredited lab. Report of AAQ and stack emission is being submitted to RO, MOEF&CC, CPCB & MegSPCB once in six months. Latest monitoring report is attached as <b>Annexure 1A &amp;1C</b> .
v.	Industrial waste water shall be properly collected, treated so as to confirm to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May, 1993 and 31 <sup>st</sup> December 1993 or as amended from time to time. The treated waste water shall be utilized for plantation purpose.	Complied. Treated wastewater from N Pit of DM plant is entirely using in dust suppression measures. Treated wastewater from STP is entirely using in greenbelt development.
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).	Complied. Noise level is monitored and being found within the prescribed limit. Latest monitoring report is attached as <b>Annexure</b> <b>1D</b> .
vii.	Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.	Complied. Occupational health center is established in our Plant Campus. The Occupational Health surveillance of our workers done in Year 2024 and report is enclosed as <b>Annexure</b> 7.
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.	Complied. We have constructed a Check Dam as surface water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table. Photographs is attached as <b>Annexure 3</b> .
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.	Complied. The implementation of the conditions given in EIA/EMP is being done. We are sponsoring for community development program, providing the drinking water facility, Health camps, eye checkup camps, providing free medicines and 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	Complied. We have already incurred Rs. 26.01 Crores towards capital cost. Additionally, we have incurred Rs. 1.79 Crores towards recurring cost during the year 2022-23.

S. No.	B. General Conditions	Compliance Status
	to the Regional office of the Ministry at	
	Shillong. The Funds so provided shall not be	
	diverted for any other purpose.	
xi.	A copy of clearance letter shall be sent by the	Complied. The EC upload on company website
	proponent to concerned Panchayat, Zila	https://blacktigercement.com
	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.	
xii.	The project proponent shall upload the status	Complied. Environmental Parameters display
	of compliance of the stipulated environment	board have been provided near company
	clearance conditions, including results of	main gate. Photographs is enclosed in
	monitored data on their website and shall	Annexure 8.
	update the same periodically. It shall	The Six Monthly EC compliance reports
	simultaneously be sent to the Regional Office of	uploaded in our company website
	the MOEF at Shillong. The respective Zonal office of CPCB and the SPCB. The criteria	https://blacktigercement.com.
	pollutant levels namely; PM 10, SO <sub>2</sub> , NOx	<u>inters.//bidektigereement.com</u> .
	(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.	
xiii.	The project proponent shall also submit six	Complied. Latest compliance report
	monthly reports on the status of the	submitted on 30.05.2024, receipt copy is
	compliance of the stipulated environmental	enclosed as Annexure 9.
	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.	
xiv.	The environmental statement for each financial	Complied.
	year ending 31 <sup>st</sup> March in Form-V as is	Form V has been submitted in Meghalaya
	mandated to be submitted by the project	State Pollution Control Board. Same is also
	proponent to the concerned State Pollution	uploaded in our company website
	Control Board as prescribed under the Environment (Protection) Rules, 1986, as	https://blacktigercement.com.
	amended subsequently, shall also be put on the	Receipt copy of submission is enclosed as
	website of the company along with the status	Annexure 10.
	of compliance of environmental conditions and	
	shall also be sent to the respective Regional	
	office of the MOEF at Shillong by e-mail.	
XV.	The project proponent shall inform the public	Complied.
	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	

S. No.	B. General Conditions	Compliance Status
	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.	
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.	Complied. Project Phase has been partially completed and complied with stipulated conditions.

#### Amendment in Environmental Clearance for prevention of Acid Mine Drainage (AMD) Letter No. J-11011/851/2008-IA II (I) dated 16.10.2020

S. No.	Specific Condition	Compliance Status				
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.	Complied. We have already completed covered shed and flooring for coal storage. Garland drains surrounding the coal shed with neutralization pit provided. Photograph is enclosed in <b>Annexure 12</b> .				

## <u>Receiving copy of</u> MPCB monthly report

No: GSCL/EHS/2024-25/70

Dated: 13.05.2024

OK

To,

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

Sub: Submission of Monthly Environmental Monitoring Reports

Dear Sir,

With reference to the above subject, we are herewith submitting monthly environmental monitoring reports for the month of April - 2024.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully. For Goldstone Cements Limited

Authorized Signato F



#### **RPORATE OFFICE**

Srijan Corporate Park, Block GP-G2, Tower-1, : No. 1908, 19th Floor, Salt Lake, Sector-V, :ata, (W.B) -700091, Ph.No. +91-33-40916900



#### SALES & MARKETING OFFICE

5A, 5th Floor, Shine Tower, 57, Sati Jaymati Road, Arya Chowk, Rehabari, Guwahati, Assam -781008 Ph. No. +91-361-2607071

#### No: GSCL/EHS/2024-25/81

Dated: 19.06.2024

To,

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

Sub: Submission of Monthly Environmental Monitoring Reports

Dear Sir,

With reference to the above subject, we are herewith submitting monthly environmental monitoring reports for the month of May- 2024.

We request you to acknowledge the receipt.

Thanking You,

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Yours faithfully. For Goldstone Cements Limited

Authorized Signatory As above Encl: amare



#### PORATE OFFICE

ijan Corporate Park, Block GP-G2, Tower-1, No. 1908, 19th Floor, Salt Lake, Sector-V, Ita, (W.B) -700091, Ph.No. +91-33-40916900



SALES & MARKETING OFFICE

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Ole

#### No: GSCL/EHS/2024-25/83

Dated: 09.07.2024

#### To,

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

Sub: Submission of Monthly Environmental Monitoring Reports

Dear Sir,

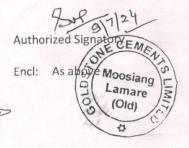
With reference to the above subject, we are herewith submitting monthly environmental monitoring reports for the month of June- 2024.

We request you to acknowledge the receipt.

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Thanking You,

Yours faithfully. For Goldstone Cements Limited





#### PORATE OFFICE

ijan Corporate Park, Block GP-G2, Tower-1, No. 1908, 19th Floor, Salt Lake, Sector-V, Ita, (W.B) -700091, Ph.No. +91-33-40916900



SALES & MARKETING OFFICE 5A, 5th Floor, Shine Tower, 57, Sati Jaymati Road, Arya Chowk, Rehabari, Guwahati, Assam –781008 Ph. No. +91–361–2607C71

#### Goldstone Cements Limited CIN:U26940ML2007PLC008298

#### No: GSCL/EHS/2024-25/87

Dated: 22.08.2024

To,

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

Sub: Submission of Monthly Environmental Monitoring Reports

Dear Sir,

....

With reference to the above subject, we are herewith submitting monthly environmental monitoring reports for the month of July- 2024.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully. For Goldstone Cements Limited

Authorized Signatory

Encl: As above





BLACK TIGER

SALES & MARKETING OFFICE

2nd Floor, Unit – 1, Sethi Trust Building Opp. Roodraksh Mall, Bhanagarh Guwahati – 781 005, Assam

#### CORPORATE OFFICE

PS Srijan Corporate Park, Block GP-G2, Tower-1, Unit No. 1908, 1909, 19th Floor, Salt Lake, Sector-V,

#### Goldstone Cements Limited CIN:U26940ML2007PLC008298

#### No: GSCL/EHS/2024-25/89

Dated: 10.09.2024

OC

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

Sub: Submission of Monthly Environmental Monitoring Reports

Dear Sir,

....

With reference to the above subject, we are herewith submitting monthly environmental monitoring reports for the month of Aug- 2024.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully. For Goldstone Cements Limited





#### CORPORATE OFFICE

PS Srijan Corporate Park, Block GP-G2, Tower-1, Unit No. 1908, 1909, 19th Floor, Salt Lake, Sector-V,



SALES & MARKETING OFFICE

2nd Floor, Unit – 1, Sethi Trust Building Opp. Roodraksh Mall, Bhanagarh Guwahati – 781 005, Assam

#### No: GSCL/EHS/2024-25/92

Dated: 08.10.2024

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

Sub: Submission of Monthly Environmental Monitoring Reports

CEMI

Moosiang

Lamare (Old) 25

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Dear Sir,

With reference to the above subject, we are herewith submitting monthly environmental monitoring reports for the month of September- 2024.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully. For Goldstone Cements Limited

Authorized Signatory

Encl: As above

UTION

#### PORATE OFFICE

ijan Corporate Park, Block GP-G2, Tower-1, No. 1908, 19th Floor, Salt Lake, Sector-V, Ita. (W.B) -700091, Ph.No. +91-33-40916900



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Olc

#### No: GSCL/EHS/2024-25/95

Dated: 09.11.2024

0/0

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

Sub: Submission of Monthly Environmental Monitoring Reports

Dear Sir,

With reference to the above subject, we are herewith submitting monthly environmental monitoring reports of Umtyra Mines for the month of October- 2024.

We request you to acknowledge the receipt.

.... Thanking You,

Yours faithfully. For Goldstone Cements Limited

Authorized Signator 10 Encl: As above Moosiang SO Lamare

(Old)



ORATE OFFICE

ijan Corporate Park, Block GP-G2, Tower-I, 40. 1908, 19th Floor, Salt Lake, Sector-V, 1ta, (W.B) -700091, Ph.No. +91-33-40916900



SALES & MARKETING OFFICE

5A, 5th Floor, Shine Tower, 57, Sati Jaymati Road, Arya Chowk, Rehabari, Guwahati, Assam -781008 Ph. No. +91-361-2607071

REGISTERED OFFICE : Village Moosiang Lamare (Old), Khliehrlat, East Jaintia Hills, Meghalaya-793200 Ph. No. +91-9830612403

### Annexure-1A

## **Ambient Air Quality**

## monitoring report.



Envirocon Building, I.O.C.L (AOD) New Market P.O.: Digboi, Dist.: Tinsukia, Assam – 786 171 Ph: 03751-264414, 9435008657, 8876028672 E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified ISO 45001:2018 Certified

Order No.: FFE/7500005406 Date :20/06/2024

Report No.: ENV/GSCL/24-25/AA-08/01 Date : 07/11/2024

#### Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### AMBIENT AIR QUALITY TEST RESULTS

Sl.	Location(s) ↓	Date of	<b>PM 2.5</b> (μg/m³)	<b>ΡΜ 10</b> (μg/m <sup>3</sup> )	<b>SO</b> 2 (μg/m³)	<b>NO</b> 2 (μg/m <sup>3</sup> )
No.	Limit(s) →	Sampling	60 (24 Hrs. Av.)	100 (24 Hrs. Av.)	80 (24 Hrs. Av.)	80 (24 Hrs. Av.)
1.	Near CPP (Water Reservoir)	25.10.2024	39.4	66.2	8.1	8.8
2.	Near CCR (Material Yard)	24.10.2024	42.6	70.8	6.4	6.9
3.	Near Guest House (Yamuna Sadan)	25.10.2024	33.7	59.1	<5.0	<6.0
4.	Residential Colony	24.10.2024	30.2	52.7	<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.
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Annexure-1B. **Fugitive Emission** monitoring report & **Construction of** concrete roads is under progress in the plant



Envirocon Building, I.O.C.L (AOD) New Market P.O.: Digboi, Dist.: Tinsukia, Assam – 786 171 Ph: 03751-264414, 9435008657, 8876028672 E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified ISO 45001:2018 Certified

Order No.: FFE/500002927 Date : 20/06/2024

#### Report No.: ENV/GSCL/24-25/FE-10/01 Date :07/11/2024

#### 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 (µg/m³)	Limits (µg/m³)
01	Fly-ash Storage Section	24.10.2024	1293	5000
02	Coal Storage Section	24.10.2024	856	2000
03	Limestone Storage Section	24.10.2024	2247	5000
04	Cement Packing Section	24.10.2024	2416	5000

Analysis Protocol: IS 5182



Checked By: Mr. Pankaj Baroi, ENVIROCON

 NOTE:
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### Construction of concrete roads is under progress in the plant







# <u>Annexure-1C.</u> <u>Stack Emission</u> <u>monitoring report.</u>



Envirocon Building, I.O.C.L (AOD) New Market P.O.: Digboi, Dist.: Tinsukia, Assam – 786 171 Ph: 03751-264414, 9435008657, 8876028672 E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified ISO 45001:2018 Certified

Report No.: ENV/GSCL/24-25/SE-10/05 Date : 07/11/2024 Order No.: FFE/7500005406 Date : 20/06/2024

#### Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### STACK EMISSION TEST RESULTS

01	Test Ref. No.	GSCL/2024/SE-10/05				
02	Date of Sampling	25.10.2024				
03	Material of Construction	M. S.				
04	Stack Attached To	Cement Mill				
05	Flue Gas Temperature (°C)	74				
06	Exit Velocity of Gas (m/sec)	12.3				
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/Nm³	30		

\*NA: Not Applicable

Checked By: Mr. Pankaj Baroi, ENVIROCON

 NOTE:
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 2. Results refer only to the particular parameters tested.

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ISO 9001:2015 Certified ISO 45001:2018 Certified

Report No.: ENV/GSCL/24-25/SE-10/03 Date : 07/11/2024 Order No.: FFE/7500005406 Date :20/06/2024

#### Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### STACK EMISSION TEST RESULTS

Sl. No.	Parameter(s)	Result(s)	Unit(s)	Limit(s)
	Analysis Resu	ilts of Flue Gas		
07	Type of Fuel Used	NA*		
06	Exit Velocity of Gas (m/sec)	11.3		
05	Flue Gas Temperature (°C)	237		
04	Stack Attached To	Cooler E. S. P.		
03	Material of Construction	M. S.		
02	Date of Sampling	24.10.2024		
01	Test Ref. No.	GSCL/2024/SE-10/03		

\*NA: Not Applicable

Checked By: Mr. Pankaj Baroi, ENVIROCON

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ISO 9001:2015 Certified ISO 45001:2018 Certified

Report No.: ENV/GSCL/24-25/SE-10/04

Date : 07/11/2024

Order No.: FFE/7500005406 Date :20/06/2024

Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### STACK EMISSION TEST RESULTS

01	Test Ref. No.	GSCL/2024/SE-10/04			
02	Date of Sampling	25.10.2024			
03	Material of Construction	Refractory Brick			
04	Stack Attached To	Captive Power Plant (CPP)			
05	Flue Gas Temperature (°C)	103			
06	Exit Velocity of Gas (m/sec)	7.6			
07	Type of Fuel Used	Coal			
	Analysis Resu	lts of Flue Gas			
Sl. No.	Parameter(s)	Result(s)	Unit(s)	Limit(s)	
i.	Particulate Matter	45 mg/Nm³ 50		50	
ii.	Sulphur Dioxide (as SO <sub>2</sub> )	486 mg/Nm <sup>3</sup> 600			
iii.	Oxides of Nitrogen (as NOx)	232 mg/Nm <sup>3</sup> 300			



Checked By: Mr. Pankaj Baroi, ENVIROCON

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Report No.: ENV/GSCL/24-25/SE-10/01

Date : 07/11/2024

Order No.: FFE/7500005406 Date :20/06/2024

Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### STACK EMISSION TEST RESULTS

01	Test Ref. No.	GSCL/2024/SE-10/01			
02	Date of Sampling	24.10.2024			
03	Material of Construction	M. S.			
04	Stack Attached To	Raw Mill (Killn)			
05	Flue Gas Temperature (°C)	174			
06	Exit Velocity of Gas (m/sec)	12.2			
07	Type of Fuel Used	NA*			
-	Analysis Resu	lts of Flue Gas			
Sl. No.	Parameter(s)	Result(s)	Unit(s)	Limit(s)	
i.	Particulate Matter	27 mg/Nm <sup>3</sup> 30		30	
ü.	Sulphur Dioxide (as SO2)	592 mg/Nm <sup>3</sup> 1000			
iii.	Oxides of Nitrogen (as NO <sub>x</sub> )	386 mg/Nm <sup>3</sup> 600			

\*NA: Not Applicable



Checked By: Mr. Pankaj Baroi, ENVIROCON

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ISO 9001:2015 Certified ISO 45001:2018 Certified

Order No.: FFE/7500005406 Date : 20/06/2024

Report No.: ENV/GSCL/24-25/SE-10/02 Date : 07/11/2024

#### Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### STACK EMISSION TEST RESULTS

Sl. No.	Parameter(s)	Result(s)	Unit(s)	Limit(s)		
	Analy	sis Results of Flue Gas	I			
07	Type of Fuel Used		NA*			
06	Exit Velocity of Gas (m/sec)		12.1			
05	Flue Gas Temperature (°C)		53			
04	Stack Attached To		Coal Mill			
03	Material of Construction		M. S.			
02	Date of Sampling		24.10.2024			
01	Test Ref. No.		GSCL/2024/SE-10/02			

\*NA: Not Applicable

Checked By: Mr. Pankaj Baroi, ENVIROCON

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## <u>Annexure-1D.</u> <u>Noise monitoring</u> <u>report.</u>



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**Pollution Control Board, Assam** 

Report No.: ENV/GSCL/24-25/N-10/01

Date : 07/11/2024

Order No.: FFE/7500005406 Date : 20/06/2024

#### Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### NOISE LEVEL MEASUREMENT RESULTS

		Date	Day	time	Night Time	
Sl. No.	Location(s)	Of Measurement	L <sub>eq</sub> (dB-A)	Limit (dB-A)	L <sub>eq</sub> (dB-A)	Limit (dB-A)
1	Near Coal Mill	24.10.2024	70.3	75	66.1	70
2	Near CPP Area	24.10.2024	71.5	75	67.4	70
3	Near Coal Storage Yard	24.10.2024	64.8	75	62.9	70
4	Near Raw Mill	24.10.2024	70.7	75	66.7	70
5	Near Cement Mill	25.10.2024	70.4	75	64.8	70
6	HR & Mine's Office	25.10.2024	52.3	75	48.9	70
7	CPP TG Building	25.10.2024	71.3	75	67.6	70



Checked By: Mr. Pankaj Baroi, ENVIROCON

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# <u>Annexure-1E,1F&1G.</u> <u>Drinking water,</u> <u>Wastewater and</u> <u>Surface water results.</u>



Envirocon Building, I.O.C.L (AOD) New Market P.O.: Digboi, Dist.: Tinsukia, Assam – 786 171 Ph: 03751-264414, 9435008657, 8876028672 E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified ISO 45001:2018 Certified

Order No.: FFE/7500005406 Date :20/06/2024

Report No.: ENV/GSCL/24-25/DW-10/01 :07/11/2024 Date

#### Report Issued To : GOLDSTONE CEMENTS LIMITED

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

#### DRINKING WATER ANALYSIS RESULTS

Sl. No.	Parameters	Results	Acceptable Limit*	Permissible Limit in the Absence of Alternate Source
1.	Colour , Hazen Units, Max	2	5	15
2.	Odour	Odourless	Agreeable	Agreeable
3.	Taste	Acceptable	Agreeable	Agreeable
4.	Turbidity, NTU, Max	0.2	1	5
5.	Ph	6.89	6.5 - 8.5	No Relaxation
6.	Total Dissolved Solids, mg/l, Max	64	500	2000
7.	Aluminium (as Al), mg/l, Max.	< 0.001	0.03	0.2
8.	Boron (as B), mg/l, Max.	< 0.001	0.5	1.0
9.	Calcium (as Ca), mg/l, Max	15	75	200
10.	Chloride (as Cl), mg/l, Max	4.2	250	1000
11.	Copper (as Cu), mg/l, Max	< 0.001	0.05	1.5
12.	Fluorides (as F), mg/l, Max	<0.1	1.0	1.5
13.	Free Residual Chlorine, mg/l, Min	< 0.01	0.2	1
14.	Iron (as Fe), mg/l, Max	0.013	0.3	No Relaxation
15.	Magnesium (as Mg), mg/l, Max	2	30	100
16.	Manganese (as Mn), mg/l, Max	< 0.001	0.1	0.3
17.	Zinc (as Zn), mg/l, Max	< 0.01	5.0	15
18.	Nitrate (as NO3), mg/l, Max	<0.1	45	No Relaxation
19.	Sulfate (as SO <sub>4</sub> ), mg/l, Max	<1.0	200	400
20.	Phenolic Compounds (as C₅H₅OH), mg/l, Max.	<0.001	0.001	0.002
				Continued

\*Limits as per IS 10500:2012

Analysis Protocol: IS 3025



Checked By: Mr. Pankaj Baroi, ENVIROCON

NOTE:  $1. \, {\rm Results} \, {\rm reported} \, {\rm are} \, {\rm valid} \, {\rm at} \, {\rm the} \, {\rm time} \, {\rm of} \, {\rm and} \, {\rm under} \, {\rm the} \, {\rm prevailing} \, {\rm conditions} \, {\rm of} \, {\rm measurement}.$ 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, LO.C.L (AOD) New Market, Digboi - 786171, Assam.



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ISO 9001:2015 Certified ISO 45001:2018 Certified

Analysis Protocol: IS 3025

Order No.: FFE/7500005406 Date :20/06/2024

Report No.: ENV/GSCL/24-25/DW-10/01 Date : 07/11/2024

#### Report Issued To : GOLDSTONE CEMENTS LIMITED

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

#### DRINKING WATER ANALYSIS RESULTS

	· · · · · · · · · · · · · · · · · · ·		1	
Sl. No.	Parameters	Results	Acceptable Limit*	Permissible Limit in the Absence of Alternate Source
21.	Total Alkalinity(as CaCO₃) , mg/l, Max	44	200	600
22.	Total Hardness, (as CaCO₃), mg/l, Max	73	200	600
23.	Cadmium (as Cd), mg/l, Max.	< 0.001	0.003	No Relaxation
24.	Cyanide (as CN), mg/l, Max.	<0.001	0.05	No Relaxation
25.	Lead (as Pb), mg/l, Max.	<0.001	0.01	No Relaxation
26.	Mercury (as Hg), mg/l, Max.	<0.001	0.001	No Relaxation
27.	Selenium (as Se), mg/l, Max.	<0.001	0.01	No Relaxation
28.	Total Chromium, (as Cr), mg/l, Max	<0.001	0.05	No Relaxation
29.	Anionic Detergents (as MBAS), mg/l	<0.001	0.2	1.0
30.	Total Arsenic (as As), mg/l, Max	< 0.001	0.01	0.05
31.	Molybdenum (as Mo), mg/l, Max	<0.001	0.07	No Relaxation
32.	Faecal Coliforms/ 100 ml	Absent	Absent	Absent
33.	E. Coli / 100 ml	Absent	Absent	Absent
				End of Report

\*Limits as per IS 10500:2012

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



Checked By: Mr. Pankaj Baroi, ENVIROCON

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9	Recognised I	ROCON By trol Board, Assam	Ph: 03751-	oi, Dist.: Tinsukia -264414, 9435008 virocon@rediffm		1 ISO 9001:2015 Cer ISO 45001:2018 Ce
Rep Date		CL/24-25/WW-10/01 024			Order No Date	.: FFE/7500005406 : 20/06/2024
Rep	ort Issued To :	GOLDSTONE CEMEN Village- Musiang Lamare			aya- 793200	
		W	ASTE WATE	R ANALYSIS F	RESULTS	
	Sample Ref. No Sample Type/S Sample Collecte Sample Collecte Sample Receive Analysis Protoc	ource     : Waste Water (Tr       ed By     : Representative o       ed On     : 25.10.2024       ed On     : 28.10.2024	reated)/ETP Out	det		
	Sl. No.	Parameter(s	5)	Unit(s)	Result(s)	Limit (As Per CPCB Standards)
	1.	pH			6.73	5.5 - 9.0
	2.	Temperature		٥C	24.6	shall not exceed 5°C above the
	3.	Total Suspended Solids		mg/l	44	receiving water temperature 100
	4.	Biochemical Oxygen Dema	nd	mg/l	25	30
	5.	Chemical Oxygen Demand		mg/l	144	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	6.9	50
	9.	Total Kjeldahl Nitrogen (as	s NH₃)	mg/l	44	100
	10.	Free Ammonia (as NH₃)		mg/l	< 0.01	5.0
	(	Pankaj Baroi, ENVIROCO	/			
	1. Results reported	l are valid at the time of and unde	r the prevailing co	onditions of measureme	nt.	
TE:						



Report No.: ENV/GSCL/24-25/WW-10/03

:07/11/2024

Date

Envirocon Building, I.O.C.L (AOD) New Market P.O.: Digboi, Dist.: Tinsukia, Assam – 786 171 Ph: 03751-264414, 9435008657, 8876028672 E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified ISO 45001:2018 Certified

Order No.: FFE/7500005406 Date :20/06/2024

#### Report Issued To: GOLDSTONE CEMENTS LIMITED

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

#### WASTE WATER ANALYSIS RESULTS

4					
Sl. No.		Parameter(s)			
Analysis Protoco	1	: IS 3025			
Sample Received	On	: 28.10.2024			
Sample Collected	On	: 25.10.2024			
Sample Collected	Ву	: Representative of ENVIROCON			
Sample Type/Sou	irœ	: Waste Water (Treated)/STP Out			
Sample Ref. No.		: GSCL/2024/WW-2510/03			

Sl. No.	Parameter(s)	Unit(s)	Result(s)	Limit [G.S.R. 1265 (E), 2017]
1.	рН	120	7.23	6.5 - 9.0
2.	Biochemical Oxygen Demand (as BOD)	mg/l	23	30
3.	Chemical Oxygen Demand (as COD)	mg/l	96	2
4.	Oil and Grease	mg/l	<4.0	-
5.	Total Suspended Solids (as TSS)	mg/l	38	<100
6.	Fecal Coliform (as FC)	MPN/100 ml	674	<1000

Checked By: Mr. Pankaj Baroi, ENVIROCON

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<u>Recognised</u> Pollution Co	By	P.O.: Digboi, Dist.: Tinsukia Ph: 03751-264414, 94350086 E-mail: envirocon@rediffma	57, 8876028672	I ISO 9001:2015 Certifi ISO 45001:2018 Certi
	SCL/24-25/WW-10/02		Order No Date	.: FFE/7500005406 : 20/06/2024
Report Issued To	GOLDSTONE CEMENTS	<b>LIMITED</b> Id), P. O.:- Khliehriat, Meghala	iya- 793200	
	WAST	TE WATER ANALYSIS R	ESULTS	
Sample Ref. I Sample Type Sample Colle Sample Colle Sample Rece Analysis Prot	/Source : Waste Water (Treate cted By : Representative of EN cted On : 25.10.2024 ived On : 28.10.2024	ed)/CPP N-Pit Outlet		
Sl. No.	Parameter(s)	Unit(s)	Result(s)	Limit (As Per CPCB Standards)
1.	рН	1000 C	6.81	5.5 - 9.0
2.	Temperature	٥C	24.6	shall not exceed 5°C above the
3.	Total Suspended Solids	mg/l	36	receiving water temperature 100
4.	Biochemical Oxygen Demand	mg/l	23	30
5.	Chemical Oxygen Demand	mg/l	96	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	7.3	50
9.	Total Kjeldahl Nitrogen (as NH		46	100
10.	Free Ammonia (as NH₃)	mg/l	< 0.01	5.0
	ALIAN AND AND AND AND AND AND AND AND AND A			
-	Ir. Pankaj Baroi, <b>ENVIROCON</b>			



**Pollution Control Board, Assam** 

Envirocon Building, I.O.C.L (AOD) New Market P.O.: Digboi, Dist.: Tinsukia, Assam – 786 171 Ph: 03751-264414, 9435008657, 8876028672 E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified ISO 45001:2018 Certified

Report No.: ENV/GSCL/24-25/SW-10/01 :07/11/2024 Date

Report Issued To: GOLDSTONE CEMENTS LIMITED

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

### SURFACE WATER ANALYSIS RESULTS

Sample Ref. No. : GSCL/2024/SW-2510/01 Collected On : 25-10-2024

Sample Source : Plant Nala Upstream Received On : 28-10-2024

Collected By : Envirocon Representative

Sample Type : Surface Water

Order No.: FFE/7500005406 :20/06/2024

Date

Sl. No.	Parameters	Results	Limits (IS 10500:2012)
1.	Colour, Hazen Units, Max.	8	5
2.	Odour	Agreeable	Agreeable
3.	Temperature	24.6	722
4.	pH Value	6.79	6.5 - 8.5
5.	Suspended Solids	43	0.70
6.	Total Dissolved Solids, mg/l, Max.	152	500
7.	Conductivity, μS/cm	243	1777
8.	Dissolved Oxygen, mg/l, Min.	6.7	
9.	Biochemical Oxygen Demand, mg/l, Max.	13	1.77
10.	Chemical Oxygen Demand, mg/l, Max.	53	
11.	Oil and Grease, mg/l, Max.	<4.0	0.00
12.	Residual Chlorine, mg/l, Min.	<0.01	0.2
13.	Total Hardness (as CaCO₃), mg/l, Max.	8.6	200
14.	Calcium (as Ca), mg/l, Max.	26	75
15.	Magnesium (as Mg), mg/l, Max.	<1	30
16.	Iron (as Fe), mg/l, Max.	0.061	0.3
17.	Ammonical Nitrogen (as N), mg/l, Max.	5.3	170
18.	Total Kjeldahl Nitrogen (as NH₃), mg/l, Max.	36	
19.	Free Ammonia (as NH₃), mg/l, Max.	<0.01	2

Analysis Protocol: IS 3025



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, LO.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 (CIF), NDT, Hydraulic Testing, Chartered Engineer Services etc.



Envirocon Building, I.O.C.L (AOD) New Market P.O.: Digboi, Dist.: Tinsukia, Assam – 786 171 Ph: 03751-264414, 9435008657, 8876028672 E-mail: envirocon@rediffmail.com

ISO 9001:2015 Certified ISO 45001:2018 Certified

Pollution Control Board, Assam

Report No.: ENV/GSCL/24-25/SW-10/02 Date : 07/11/2024 Order No.: FFE/7500005406 Date : 20/06/2024

#### Report Issued To: GOLDSTONE CEMENTS LIMITED

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

### SURFACE WATER ANALYSIS RESULTS

ted On :	25-10-2024 Received On :28-10	-2024 Collec	ted By : Envirocon Representa
Sl. No.	Parameters	Results	Limits (IS 10500:2012)
1.	Colour, Hazen Units, Max.	11	5
2.	Odour	Agreeable	Agreeable
3.	Temperature	24.6	722
4.	pH Value	6.71	6.5 - 8.5
5.	Suspended Solids	38	175
6.	Total Dissolved Solids, mg/l, Max.	139	500
7.	Conductivity, µS/cm	241	1.75
8.	Dissolved Oxygen, mg/l, Min.	7.1	
9.	Biochemical Oxygen Demand, mg/l, Max.	10	8,77
10.	Chemical Oxygen Demand, mg/l, Max.	42	
11.	Oil and Grease, mg/l, Max.	<4.0	255
12.	Residual Chlorine, mg/l, Min.	<0.01	0.2
13.	Total Hardness (as CaCO3), mg/l, Max.	8.8	200
14.	Calcium (as Ca), mg/l, Max.	13	75
15.	Magnesium (as Mg), mg/l, Max.	<1	30
16.	Iron (as Fe), mg/l, Max.	0.052	0.3
17.	Ammonical Nitrogen (as N), mg/l, Max.	5.3	1.77
18.	Total Kjeldahl Nitrogen (as NH3), mg/l, Max.	31	1.00
19.	Free Ammonia (as NH₃), mg/l, Max.	<0.01	27 <b>-</b>

Analysis Protocol: IS 3025



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, LO.C.L (AOD) New Market, Digboi - 786 171, Assam.

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

## <u>Annexure-2.</u> <u>PUC Certificate of</u> <u>Heavy vehicles.</u>

Authorised By : Government of Assa	am			
Date Fime Validity upto	20/07/2024 11:41:51 AM 19/07/2025			Action of the second se
Certificate SL. No. Registration No. Date of Registration Month & Year of Manuf Alld Mobile Number Emission Norms Fuel DUC Code SSTIN Fees MIL observation Vehicle Photo 50 mm x 30 m	with Registration plate	AS01QC6913 21/Jul/2023 May-2023 BHARAT STAGE V DIESEL AS0010076 Rs.130.00 No		
	/	Units (as	r_1_1_1_1_1_1_1_1	Measured Value
Sr. No.	Pollutant (as applicable)	applicable)	Emission limits	(upto 2 decimal places)
Sr. No.	Pollutant (as applicable) 2	applicable)	4	(upto 2 decimai places) 5
1	applicable)	applicable)		places)
	applicable) 2	applicable) 3		places)
1	applicable) 2 Carbon Monoxide (CO)	applicable) 3 percentage (%)		places)
1 Idling Emissions High idling	2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC)	applicable) 3 percentage (%) ppm		places)
1 Idling Emissions	2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO	applicable) 3 percentage (%) ppm percentage (%)	4	places)
1 Idling Emissions High idling	applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO RPM	applicable) 3 percentage (%) ppm percentage (%)	4 2500 ± 200	places)

	1	[See rules 115 (2)]		
Pollution Under Authorised By : Government of Assa	Control Certificate			
Date Time Validity upto	: 17/07/2024 : 22:30:19 PM : 16/07/2025			
Certificate SL. No. Registration No. Date of Registration Month & Year of Manuf Valid Mobile Number Emission Norms Fuel PUC Code GSTIN Fees MIL observation	acturing	AS001007600251 AS01QC6813 18/Jul/2023 May-2023 0000 BHARAT STAGE V DIESEL AS0010076 Rs.130.00 No		
Vehicle Photo 60 mm x 30 m	with Registration plate m		JI IL	
Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
Sr. No.	Pollutant (as applicable) 2	Units (as applicable) 3	Emission limits	
	applicable) 2	applicable) 3		(upto 2 decimal places)
	applicable) 2 Carbon Monoxide (CO)	applicable) 3 percentage (%)		(upto 2 decimal places)
1	applicable) 2	applicable) 3 percentage (%) ppm		(upto 2 decimal places)
1 Idling Emissions High idling	applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC)	applicable) 3 percentage (%)		(upto 2 decimal places)
1 Idling Emissions	2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO	applicable) 3 percentage (%) ppm percentage (%)	4	(upto 2 decimal places)
1 Idling Emissions High idling	applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO RPM	applicable) 3 percentage (%) ppm percentage (%)	4 2500 ± 200	(upto 2 decimal places)
1 Idling Emissions High idling emissions Smoke Density This PUC certif	applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO RPM Lambda Light absorption coefficient icate is system generated	applicable) 3 percentage (%) ppm percentage (%) RPM - 1/metre through the national equire any signature.	4 2500 ± 200 1 ± 0.03 0.7 register of motor ve	(upto 2 decimal places) 5 0.23 ehicles and does

overnment of Assa				
)ate ïme	: 22/07/2024 : 20:27:39 PM			
ime /alidity upto	20:27:39 PM 21/07/2025			ASHQC6613
andity upto	. 21/07/2023			
ertificate SL. No.	:	AS001007600252	286	
egistration No.	:	AS01QC6613		
ate of Registration	:	13/Jul/2023		
Ionth & Year of Manufa alid Mobile Number	acturing :	May-2023		
alid Mobile Number mission Norms	:	BHARAT STAGE V	n	
uel	:	DIESEL	1	
UC Code	:	AS0010076		
STIN	:			
ees	:	Rs.130.00		
IIL observation /ehicle Photo v 60 mm x 30 m	: with Registration plate m	No		
/ehicle Photo			Emission limits	(upto 2 decimal
/ehicle Photo v 60 mm x 30 m	Pollutant (as	Units (as	Emission limits	Measured Value (upto 2 decimal places) 5
/ehicle Photo v 50 mm x 30 m Sr. No. 1	Pollutant (as applicable)	Units (as applicable)		(upto 2 decimal places)
/ehicle Photo v 60 mm x 30 m Sr. No.	Pollutant (as applicable) 2	Units (as applicable) 3		(upto 2 decimal places)
/ehicle Photo v 50 mm x 30 m Sr. No. 1 Idling Emissions	Pollutant (as applicable) 2 Carbon Monoxide (CO)	Units (as applicable) 3 percentage (%)		(upto 2 decimal places)
/ehicle Photo v 50 mm x 30 m Sr. No. 1	Pollutant (as applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO RPM	Units (as applicable) 3 percentage (%) ppm		(upto 2 decimal places)
/ehicle Photo v 60 mm x 30 m Sr. No. 1 Idling Emissions High idling	Pollutant (as applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO RPM Lambda	Units (as applicable) 3 percentage (%) ppm percentage (%)	4	(upto 2 decimal places)
/ehicle Photo v 60 mm x 30 m Sr. No. 1 Idling Emissions High idling	Pollutant (as applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO RPM	Units (as applicable) 3 percentage (%) ppm percentage (%)	4 2500 ± 200	(upto 2 decimal places)

Certificate SL. No. Registration No.				
Date of Registration Wonth & Year of Manuf Valid Mobile Number Emission Norms Fuel PUC Code SSTIN Fees VIL observation Vehicle Photo 50 mm x 30 m	with Registration plate	AS001007600252 AS01QC6513 12/Jul/2023 May-2023 BHARAT STAGE V DIESEL AS0010076 Rs.130.00 No		
		Units (as		Measured Value
Sr. No.	Pollutant (as applicable)	applicable)	Emission limits	(upto 2 decimal
Sr. No.	Pollutant (as applicable) 2	applicable) 3	Emission limits	
	applicable) 2 Carbon Monoxide (CO)	applicable) 3 percentage (%)		(upto 2 decimal places)
1	applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC)	applicable) 3 percentage (%) ppm		(upto 2 decimal places)
1 Idling Emissions	2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO	applicable) 3 percentage (%) ppm percentage (%)	4	(upto 2 decimal places)
1	applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC)	applicable) 3 percentage (%) ppm		(upto 2 decimal places)
		Units (as		
1 Idling Emissions High idling	applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO RPM	applicable) 3 percentage (%) ppm percentage (%)	4 2500 ± 200	(upto 2 decimal places)

		Form 59		
	[	See rules 115 (2)]		
Pollution Under	Control Certificate			
Authorised By :				
Government of Assa				
Date	: 20/07/2024			
Time	: 11:41:51 AM			
Validity upto	: 19/07/2025			
Certificate SL. No.		AS001007600252	47	
Registration No.		AS01007600252 AS01QC6913	.17	
Date of Registration		21/Jul/2023		
Month & Year of Manufa	acturing :	May-2023		
Valid Mobile Number Emission Norms		DUADAT STACE V		
Fuel		BHARAT STAGE V DIESEL	1	
PUC Code	:	AS0010076		
GSTIN	:			
Fees MIL observation	:	Rs.130.00		
	with Registration plate	NO		_
	Dellutent (ee	lleite (ac		Measured Value
Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	(upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
Tuning Emissions	Hydrocarbon, (THC/HC)	ppm		
	CO	percentage (%)		
High idling	RPM			
High idling emissions	NPM	RPM	2500 ± 200	
	Lambda	RPM -	2500 ± 200 1 ± 0.03	
		RPM - 1/metre		0.68
emissions Smoke Density This PUC certifi Note : 1. Vehicle ow Authorised Signature	Lambda Light absorption coefficient icate is system generated t	- 1/metre hrough the national quire any signature.	1 ± 0.03 0.7 register of motor v	ehicles and does
emissions Smoke Density This PUC certifi Note : 1. Vehicle ow	Lambda Light absorption coefficient icate is system generated t not re	- 1/metre hrough the national quire any signature.	1 ± 0.03 0.7 register of motor v	ehicles and does
emissions Smoke Density This PUC certifi Note : 1. Vehicle ow Authorised Signature	Lambda Light absorption coefficient icate is system generated t not re	- 1/metre hrough the national quire any signature.	1 ± 0.03 0.7 register of motor v	ehicles and does

# Annexure-3. Rain water harvesting Pits Structure



## Annexure-4.

## Green belt area.

		22-11-2024
tion of the Total Green belt		
Description	Area in Ha.	% of Area
Total Plant Land area	51.41	
Green belt to be achieved	16.965	33.0
Green belt achieved up to year 2023	16.365	31.83
Green belt achieve in 2024	0.60	1.2
Total Green belt.	16.965	33.0
	DescriptionTotal Plant Land areaGreen belt to be achievedGreen belt achieved up to year 2023Green belt achieve in 2024	DescriptionArea in Ha.Total Plant Land area51.41Green belt to be achieved16.965Green belt achieved up to year 202316.365Green belt achieve in 20240.60





# <u>Annexure-5.</u> <u>Corporate</u> <u>responsibility</u> <u>environment policy</u> <u>(CREP) compliance</u> <u>report.</u>

### Goldstone Cements Limited

### CHARTER ON CORPORATE RESPONSIBILITY FOR ENVIRONMENTAL PROTECTION (CREP)COMPLIANCE REPORT

S. No.	Condition	Compliance Status
1.	<ul> <li>Cement Plants, which are not complying with notified standards, shall do the following to meet the standards.</li> <li>1. Augmentation of existing Air pollution control device.</li> <li>2. Replacement of existing Air pollution control device.</li> </ul>	Complying with notified standards given by MoEF&CC and stipulated in CTO.
2.	Cement Plants located in critically polluted or urban areas (including 5 kms. Distance outside urban boundary) will meet 100 mg/Nm3 limit of particulate matter by December 2004 and continue working to reduce the emission of particulate matter to 50 mg/Nm3.	Complying with existing emission standard stipulated MegSPCB i.e. 30 mg/Nm <sup>3</sup>
3.	The new cement kilns to be accorded NOC / Environmental Clearance wef. 01.04.2003 will meet the limit of 50 mg/Nm3 for particulate matter emission.	Complying with existing emission standard stipulated by MegSPCB i.e. 30 mg/Nm <sup>3</sup>
4.	CPCB will evolve load-based standards by December 2003.	Complied.
5.	CPCB and NCBM will evolve SO2 and NOx emission standards by June 2004.	Complied.
6.	The cement industries will control fugitive emission from all the raw material and products storage and transfer points by December 2003. *However, the feasibility for the control of fugitive emission from limestone and coal storage areas will be decided by the National task Force (NTF). The NTF shall submit its recommendations within three months.	Bag House / Bag filter are installed at all raw material /product storage and transfer points. Dust suppression by water sprinkling system installed at limestone crusher hopper, road, which are working efficiently.
7.	CPCB, NCBM, BIS and Oil refineries will jointly prepare the policy on use of petroleum coke as fuel in Cement Kiln by July 2003.	Noted.
8.	After performance evaluation of various types of continuous monitoring equipment and feedback from the industries and equipment manufacturers, NTF will decide feasible unit operations/ sections for installation of continuous monitoring system (CMS) by December 2003.	We have already installed OCEMS at raw mill / Kiln Bag House, Clinker cooler ESP, Coal Mill, Cement Mill & CPP ESP stacks.
9.	Tripping in Kiln ESP to be minimized by July 2003 as per the recommendation of NTF.	Reverse air bag house is installed at Raw mill & Kiln.

10.	Industries will submit the target date to enhance the utilization of waste material by April 2003.	<ul> <li>i. Fly ash generated from CPP is fully utilized for PPC manufacturing.</li> <li>ii. Domestic wastewater (Raw sewage) is treated at STP and treated water being utilized for plantation.</li> </ul>
11.	NCBM will carry out a study on Hazardous waste utilization in cement kiln by December 2003.	Noted.
12.	Cement Industries will carry out feasibility study and submit target dated to CPCB for cogeneration of power by July 2003.	We have carried out the feasibility study for our plant for installation of WHRB and will initiate necessary action depending upon operational and economic feasibility.

# <u>Annexure-6.</u> <u>Corporate social</u> <u>responsibility FY-April</u> <u>2023 to March 2024.</u>

### **Goldstone Cements Limited**

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

CSR Annexure for FY: April 2023 to March 2024	
Area of CSR Activities	Amount (Rs in Lakhs)
Health & Sanitation	12.07
Education	4.29
Rural development	10.13
Community Development	0.63
Rural Housing	102.10
Total	129.21

### **CSR Activity Photographs**





### Mr. SVP Gupta (Executive President) & team has welcome to the doctors with village headman Mr. Richat kmen on camp











### Free medical camp was organized by Goldstone Cements Limited in the plant premises





Painting work has been done in the community hall for local villagers as part of the CSR activity



Almirah, chairs, desks, tables, water tank, and dustbins were given to the school as part of the CSR activity.



## Annexure-7. Medical certificate of Employees.

Name:       B.P.AL.       TAMANA       Age       2.4.       Gender:       M.         Address:       B.T.       Mobile No:       Mobile No:	<section-header><text></text></section-header>		S
Name: <u>GOPAL TAMANA</u> Age <u>24</u> Gender: <u>M</u> Address: <u>B.T.</u>			(BBB)
Address: B.T.		A F F F	
Doctors' Name:	Address: B.T. Registration No: 10 Ma		Gender:M



Dr. Nayan Kumar Phukan Genera Dician Registration No: 6828 (AMC)

Seal & Signature of Registered Physician



MULTI-SPECIALITY DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY (OPG) MAMMOGRAPHY | ULTRASOUND | ECHOCARDIOGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PFT | FNAC & USG GUIDED BIOPSY

### **MEDICAL FITNESS CERTIFICATE**

(Annual Health Checkup)

Its is certified that Shri/Snit/Miss Geobal Jawang

Employed with Goldstone Cements Limited, has been examined\* on

Based on the medical examination conducted he/she is found free from any infectious or communicable diseases and the person is fit to work in the above mentioned establishment.

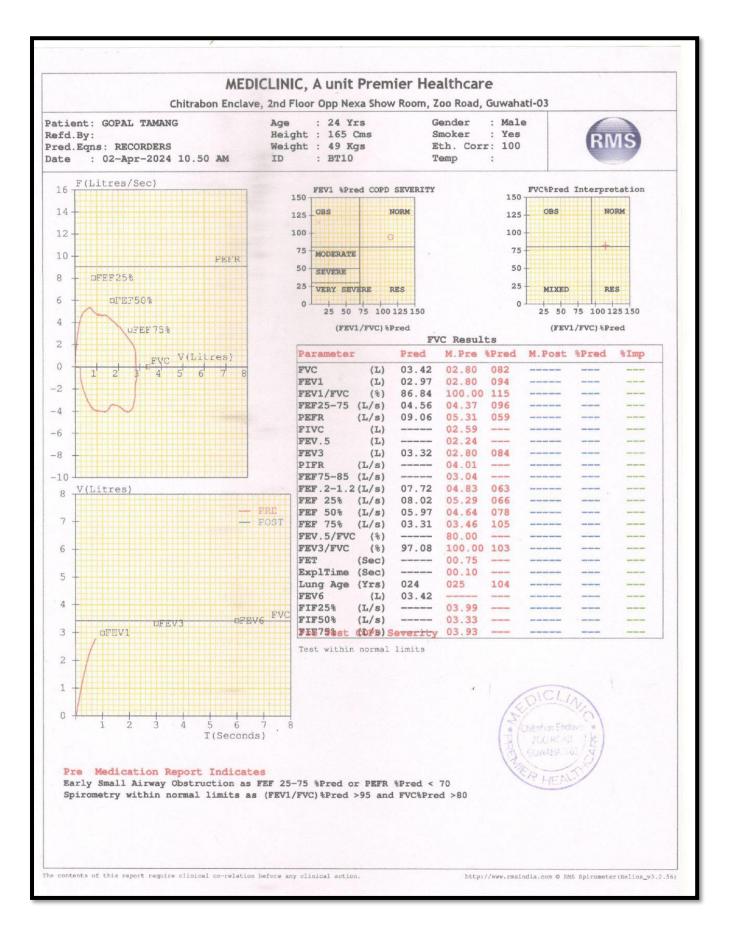


\*Medical examination conducted

- 1. Physical Examination
- 2. Skin Examination
- 3. Vision and color blindness
- 4. Sputum Analysis
- 5. Hearing Assessment: Audiometry
- 6. Lung Assessment: Spirometry
- 7. Chest Examination: X-ray Chest PA

8. Any test required to confirm any communicable or infectious disease which person suspected to be suffering from clinical examination

ediClinic **e**oncquest Doctors' Chambers | Diagnostics | Healthcheck SPECIALIST DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY (OPG) MAMMOGRAPHY | ULTRASOUND | ECHOCARDIOGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PFT | FNAC & USG GUIDED BIOPSY Date: 02/04/24 Name: GOPAL TAMANG Age / Gender: 24/M MEDICAL EXAMINATION REPORT Blood Pressure: 108/71 mmHG BMI: 18.2 Conghe , Indigertion: Y in Gribinetus cough synt. Sis. 2 +25. 3 time daily x 5 days, (2) Vitazyme ch. Sig. L cp 2 bins deibafter ford X 5 dags Dr. Nayan Kumar Phukan General Physician Registra (ONo: 6828 (AMC) TOO ROAD SUWAHATI-03 HE Seal & Signature of Registered Physician



 MediClinic Doctors' Chambers | Diagnostics | Healthcheck



SPECIALIST DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY (OPG) MAMMOGRAPHY | ULTRASOUND | ECHOCARDIOGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PFT | FNAC & USG GUIDED BIOPSY

SI No: (1) Name: Gopal amana

Date: 02/02/2024 Age / Gender: 24/17

### EYE EXAMINATION REPORT

**Vision Test:** 

	Near	Distance	Color
Right	NG	6/6	Normal
Left	N6	64	Normal

### **Vision Correction Advice:**

	SPH	CYL	AXIS	PRISM	V/A	SPH	CYL	AXIS	PRISM	VA
Distance							,			
Near										
Туре	Bif	focal / Vi	Progress ision / P	sive / Sin Plano	ngle	(D)	Bifocal / F	Progressiv sion / Pla	ve / Single	
						3 20	ation Enclave		AN	~

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10			-	-0	0		-	-	10		+	-	×	X	-	-		
20 30	0	-0-				0	10	9	20 5 30		×	X			1	*	×	
(a) 40							-		(ap) sta 40	1	-			-	-			
scibel			-	1000			-	-	1 Deci	1-				++		+	++	
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Hearing Threshold Level in Decidets (dB) 90 90 90 90 90 90 90 90 90 90 90 90 90									40         30           40         50           60         60           70         80           90         100           100         100	1E								
90 -							-	-	H SO	i	-		_			-	1	
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120	100		-	1	1	1000	1		120									11
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	Left Ea			dBHL		%			dBHL		RIN	NE						
							-		COLO									
	No. of Concession, Name						IM	PRE	SSIO	N		T	IN			-		





MULTI-SPECIALITY DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY (OPG) MAMMOGRAPHY | ULTRASOUND | ECHOCARDIOGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PFT | FNAC & USG GUIDED BIOPSY

### **Report : Radiology**

UHID Name Age/Gender Address Ref. By : Dr. Self,

: 2220424115 : MR. GOPAL TAMANG : 24 Years / Male

OPD ID Reg. Date/Time Printing Date/Time : 270/0424

: 09-Apr-2024/12:47 PM

: 16-Apr-2024/3:40 PM

### X-RAY CHEST (PA VIEW)

### Clinical note :

Check up.

### Findings :

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.

#### Impression :

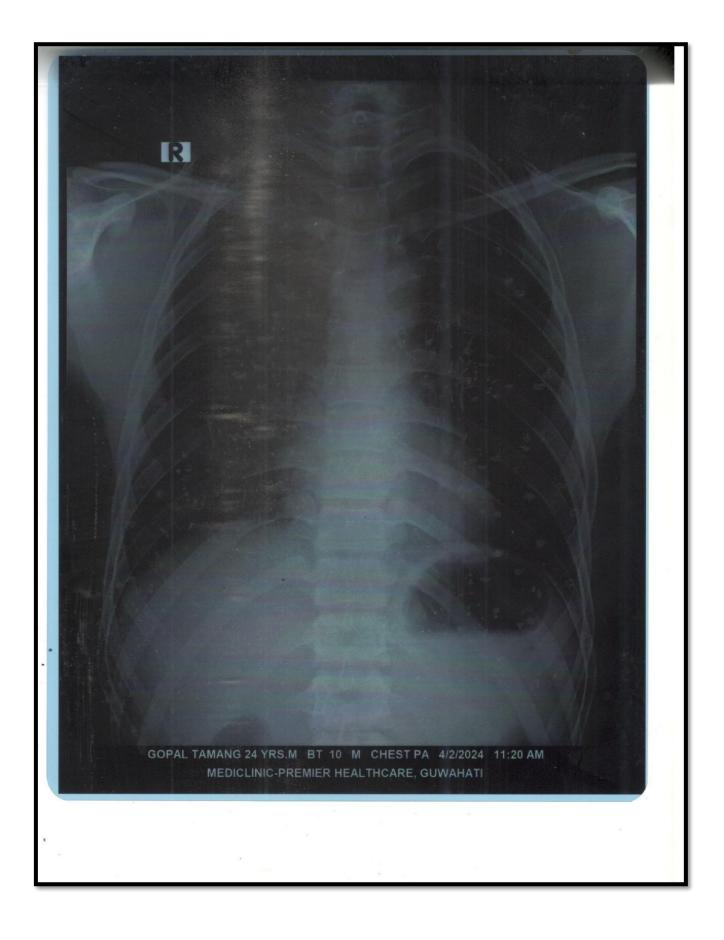
RADIOLOGICAL FEATURES ARE ESSENTIALLY WITHIN NORMAL LIMITS.

DR SUSHANT AGARWAL MBBS, MD Consultant Radiologist

DR PINKU SARMA MBBS, MD Consultant Radiologist

DR. SHANTANU KUMAR BARUA MBBS, DMRD(Dib) Consultant Radiologist





MediClinic
 Doctors' Chambers Diagnostics Healthcheck

MULTI-SPECIALITY DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY (OPG) MAMMOGRAPHY | ULTRASOUND | ECHOCARDIOGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PFT | FNAC & USG GUIDED BIOPSY

### **Department of Pathology**

UHID	: 2220424115	OPD ID	: 270/0424	
Name	: MR. GOPAL TAMANG	Name of Client:	: Black Tiger Cement	
Age/Sex	: 24 Years / Male	Collection Time:	: 09-Apr-2024/12:47 PM	
Ref. by Doctor	: Self	Completion Time	: 17-Apr-2024/2:25 PM	
Primary Sample	: Sputum			
TEST	RESULTS	•	NORMAL RANGE	

SPUTUM FOR AFB

Not Seen

Method:Ziehl Neelsen staining and microscopy

Type of sample: Sputum

As per RNTCP (Revised National Tuberculosis Control Program) grading for AFB in sputum specimens:

No. of bacilli seen/Oil immersion field (100x)	Grading	No. of Oil immersion field (OIF) to be screened				
>10/OIF	3+	20				
1-10/OIF	2+	50				
10-99/100/OIF	1+	100				
1-9/100/OIF	Scanty (Exact number of bacilli)	100				
No AFB in 100 OIF	Nil	100				

----End of report----

LAB TECHNICIAN

Consultant Pathologist

Page 1 of 1

A Unit of Premier Healthcare

Corres Chambers Diegnestics Healthcheat		1 Co
	E F Y Y	
Name:		ender: "M

MediClinic Bancaue SPECIALIST DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY (OPG) MAMMOGRAPHY | ULTRASOUND | ECHOCARDIOGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PFT | FNAC & USG GUIDED BIOPSY Date: 3/4/24 Name SUYDEEP KUMR ROY Age/Gender 26f male MEDICAL EXAMINATION REPORT Blood Pressure: 116/85 mmHG Pulse: 9.8. Per Minute Height: 1.60 ......CM BMI: 21.5 No beally complaint De Name I and Thatas Seal & Signature of Registered Physician



Region / Barbin Commerciantes

Seal & Signature of Registered Physician



MULTI-SPECIALITY DOCTORS I BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY (OPG) MAMMOGRAPHY | ULTRASOUND | ECHOCARDIOGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PFT | FNAC & USG GUIDED BIOPSY

### MEDICAL FITNESS CERTIFICATE

(Annual Health Checkup)

Employed with Goldstone Cements Limited, has been examined\* on

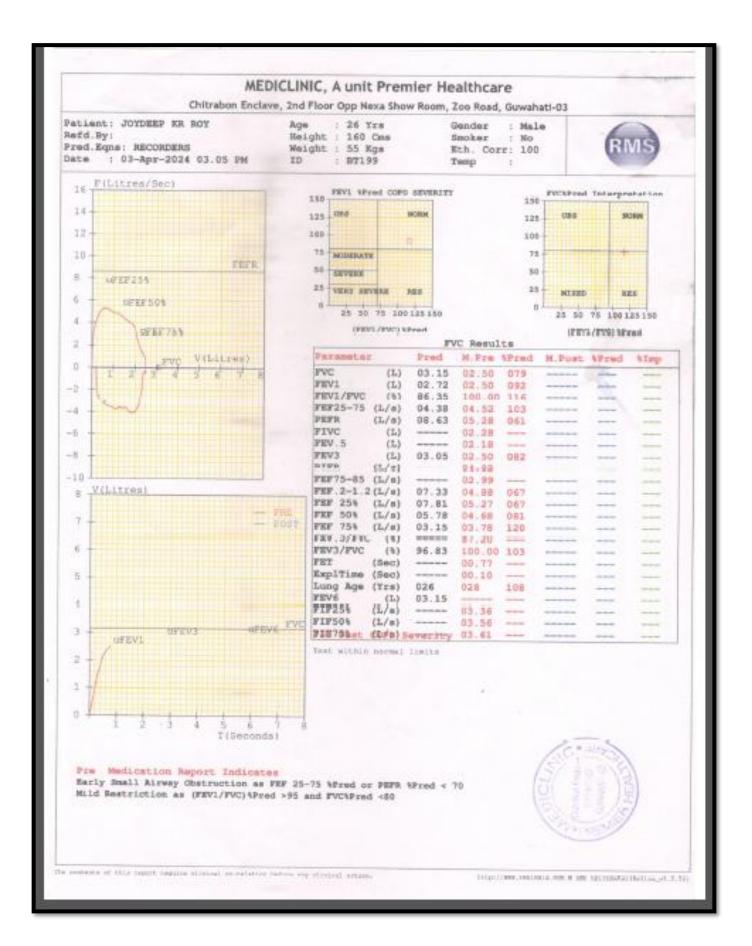
03/04/24

Based on the medical examination conducted he/ske is found free from any infectious or communicable diseases and the person is fit to work in the above mentioned establishment.

#### \*Medical examination conducted

- 1. Physical Examination
- 2. Skin Examination
- 3. Vision and color blindness
- 4. Sputum Analysis
- 5 Hearing Assessment: Audiometry
- 6. Lung Assessment: Spirometry
- 7. Chest Examination: X-ray Chest PA

8. Any test required to confirm any communicable or infectious disease which person avapasted to be suffering from elinical examination



SPECIALIST DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENITAL X-RAY (OPG) MAMMOGRAPHY | UETRASOUND | ECHOCARDIOGRAPHY | ECG | TMI | AUDIOMETRY | OPTOMETRY | PFT | PNAC & USO GUIDED BIOPSY

Joydeep Kuman Koy Nome: ....

Date: 3/4/24 Age / Gender: 26

MediClinic Rencoues

Boctors' Chambers | Bisgnestics | Healthche

#### EYE EXAMINATION REPORT

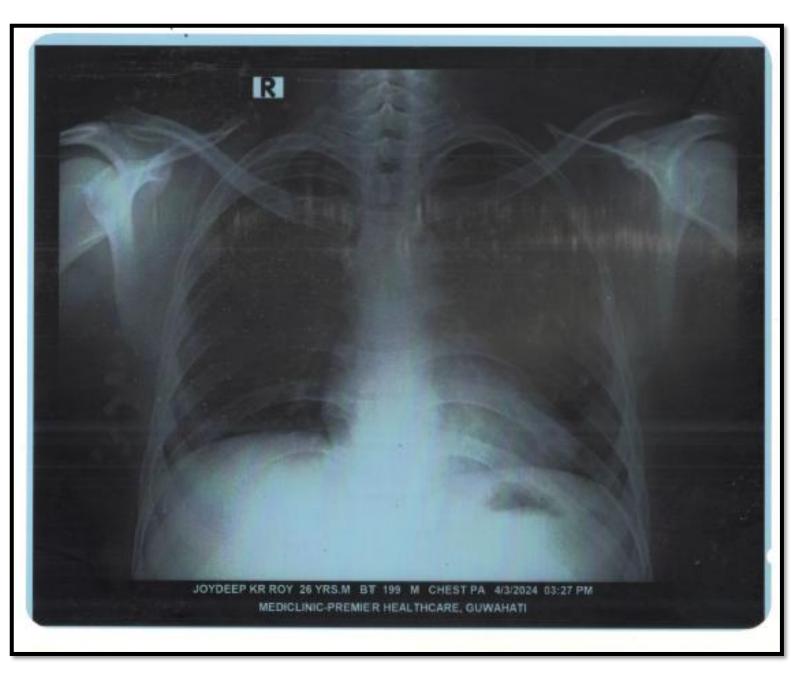
Vision Test:

	Near	Distance	Color
Right	N6	64	Normal
Left	Nb	6/6	Normal

Vision Correction Advice:

Right Eye						Left Eye				
	SPH	CYL	AXI5	PRISM	V/A	SPH	CYL	AXIS	PRISM	VA
Distance										
Near										
Туре	Bifocal / Progressive / Single Vision / Plano				ngle	ŧ	lifocal / P Vis	rogressiv ion / Pla	e / Single	

MediClinic Bencou SPECIALIST DOCTORS | BLOOD TESTS | HEALTH CHECKUPS | DAYCARE PROCEDURES | DIGITAL X-RAY | DENTAL X-RAY | DPG| MAMMOGRAPHY | ULTRASOUND | ECHOCARDIGRAPHY | ECG | TMT | AUDIOMETRY | OPTOMETRY | PT | FNAC & USG GUIDED NOPSY Date: 3/4/24 SI No: 192 Nome: Song joy deep Kumm Age / Gender 26/M Roy AUDIOGRAM -10 -10 0 0 10 10 20 2030 30 9 40 40 Distant. 50 50 60 60 ł 70 70 rubuld | 1 80 80 2 E 90 90 100 100 110 110 120 120 125 250 500 1000 2000 4000 8000 250 500 1000 2000 4000 8000 125 Frequencies in He Tenguencara milto Audiogram Key Sight Car Lord Barr TUNING FORK TEST SPEECH AUDIOMETRY Sight Ear Left Ear **SD5** UCL SRT 5 dBHL WEBER **Right Ear** dBHI. RINNE LeftEar dBHL 5. dBHL IMPRESSION B/L Hearing sensitivity willin normal Limit



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MULTI-SPECIALITY DOCTORS I BLOOD TESTS I HEALTH CHECKUPS I DAYCARE PROCEDURES I DIGITAL X-RAY I DENTAL X-RAY (OPGI MAMMOGRAPHY I ULTRASOUND I ECHOCARDIOGRAPHY I ECG I TMT I AUDIOWETRY I OPTOMETRY I PFT I PNAC & USG GUIDED BIOPSY

	Rep	ort : Radiology	
UHID Name Age/Gender Address Ref. By	4390424115 MR. JOYDEEP KR ROY 26 Years / Male Dr. Self.	OPD ID Reg. Date/Time Printing Date/Time	: 503/0424 : 12-Apr-2024/11:13 AM : 16-Apr-2024/4:37 PM

#### X-RAY CHEST (PA VIEW)

Clinical note : Check up.

#### Findings :

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 therax is intact. Soft tissue shadows are normal.

Impression :

RADIOLOGICAL FEATURES ARE ESSENTIALLY WITHIN NORMAL LIMITS.

DR SUSHANT AGARWAL MBBS, MD Consultant Radiologist

DR PINKU SARMA MBBS, MD Consultant Radiologist DR. SHANTANU KUMAR BARUA MEBS, DMRD(Dib) Consultent Radiologist

.....



MULTI-SPECI MAMMOGRAPH	AUTY DOCTORS I BLOOD TES If I ULTRASOUND I EDHOCA	STS I HEALTH CHECK	KUPS I DAYCARE PROCE G I TMT I AUDIOMETRY I	DURES I DIGITAL X-RAY I DENTAL X-I OPTOMETRY I PFT I FNAC & USG GI	RAY JOPGI LIDED BIOPSY
			ent of Patholog		A SHELLAN IS
UHID	: 4390424115		OPD ID	: 503/0424	
Namo	: MR. JOYDEEP KR F	ROY	Name of Client	: Black Tiger Cemer	nt
Age/Sex	: 26 Years / Male		Collection Time:	: 12-Apr-2024/11:13	AM
tell by Doctor	: Self		Completion Time	: 19-Apr-2024/5.46	PM
nimary Sample	: Sputum				
EST		RESULTS		NORMAL RANGE	
PUTUM FOR A	FB	Not Seen			
11:54 1040/0056	en/Oil immersion field (100x)		Grading	No. of Oil immersion f screener	경험 방송 이상을 얻으면서 물건을 들었다.
10/OIF		34		20	
-10/O/F		24		50	
6-99/100/DIF		1=		100	
-9/100/OIF		Scanty (Exact num	ber of bacili)	100	
io AFB in 100 OIF		Net		100	
		E	nd of report		
		ni		Consultant Pathologist	Page 1 of 1

A Unit of Premier Healthcare

Annexure-8 Display board Photograph

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Stack 5 CPP	STO KA	22574	mg/MnB	
ck 1 Rawmill	60	ETTAL CO	mg/Nm3	
States Renardly			mgNmB	

## Annexure-9 Six monthly compliance report receiving copy.

•]	Goldstone Cements Limited CIN: U26940ML2007PLC008298	016
	Letter No: GSCL/EHS/2024-25/75	Dated: 30.05.2024
	To, The Ministry of Environment & Forests & Climate Change, Regional Office, Law-u-sib, Lumbatngen, Near MTC Workshop, Shillong Meghalaya - 793021	
	Kind Attn. Dr. H. Tynsong, Scientist E	
Y	Sub: Six monthly compliance report for Cement Plant (1.65 MTPA, with Captive Thermal Power Plant (2x20 MW) at Vill: Musiang Lan Dist. East Jaintia Hills, Meghalaya 793200 – regarding.	Cement 2.54 MTPA) along mare (old), P.O. Khliehriat,
	Ref: EC No. J-11011/851/2008-IA II (I) dated 30.09.2010	
	Dear Sir,	
	We are pleased to enclose herewith six monthly compliance status 01.10.2023 to 31.03.2024 for the conditions stipulated in EC granted with Captive Thermal Power Plant at Village Musiang Lamare (old), Jaintia Hills, Meghalaya.	
	All annexures are enclosed as mentioned in compliance report for you	r kind reference
	We are also sending herewith soft copy of the compliance report to yo moefro.shillong@gov.in for your kind perusal.	ur good office de anoth
	Thanking You.	Real and a remation Contra
i.		Taled / L
1	Yours faithfully For Goldstone Cements Ltd.	CPCB Accessed Act for
1	Yours faithfully For Goldstone Cements Ltd. SVP-Gupta 30 5 24 67 Moosiang Executive President	CPCB CS[et] CS[et] CS[et]
*	Yours faithfully For Goldstone Cements Ltd. SVP Gupta 30/5/24 Executive President Copy to: The Regional Director, Central Pollution Control Board Opp. Government Press, Ground Floor, CTO Building, BSM	d, Regional Directorate, NL Shillong- 793001
*	Yours faithfully For Goldstone Cements Ltd. SVP-Gupta 30 5 2 4 6 Mossiang Executive President (O(u) 0) 5 (O(u)	d, Regional Directorate, NL Shillong- 793001
*	Yours faithfully For Goldstone Cements Ltd. SVP-Gupta 30/5/24 Executive President Copy to: The Regional Director, Central Pollution Control Board Opp. Government Press, Ground Floor, CTO Bullding, BSM The Member Secretary, Meghalaya State Pollution Control Board	d, Regional Directorate, NL Shillong- 793001

# Annexure-10. Environment statement receiving copy.

#### Goldstone Cements Limited CIN:U26940ML2007PLC008298

Ref: GSCL/EH5/2024-25/90

Dated: 27.09.2024

0/c.

#### To

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

Sub: Submission for Environmental Statement (Form-V) for the Financial Year ending the 31<sup>et</sup> March 2024.

Dear Madam / Sir,

With reference to the subject as cited above, Kindly find attached herewith the Environmental Statement (Form-V) for the period of 01.04.2023 to 31.03.2024.

We request you to acknowledge the receipt.

Thanking You,

Yours faithfully For Goldstone Cements Ltd. ME 24 9 SVR Gupta Executive PresidenEMA Moosiang Lamare di (0)) Encl: Environte t report (Form-V). 4

RATE OFFICE

n Corporate Park, Block GP-G2, Tower-L 1908, 1909, 1909 Floor, Sait Loke, Sector-V, , (W.B) - 700 G8L Ph. No. +91-33-40938800



SALES & MARKETING OFFICE 2nd Floor, Unit – I, Sethi Thatt Oukliking Opp. Stochrokell Molt, Shonogorth Guechoti – 701 005, Assom

### Annexure-11. WRD NOC copy

#### GOVERNMENT OF MEGHALAYA OFFICE OF THE CHIEF ENGINEER WATER RESOURCES DEPARTMENT

#### NO. CE/WRD-1194/2012-13/2023-24/466

Dated Shillong, the 28th September 2023

#### NO OBJECTION CERTIFICATE

In pursuance of application received from S.V.P. Gupta, Plant Head, Goldstone Cements Limited dated 02.06.23seeking NOC for drawal of surface water for cement industry and domestic usage at Musiang Lamare (Old) village, East Jaintia Hills District, Meghalaya and based on the recommendation of the District Water Resources Development Council (DWRC) East Jaintia Hills District, the undersigned is pleased to grant No Objection Certificate to Goldstone Cements Limited for drawal of surface water on the condition that there will not be any restriction for the Water Resources Department to utilise the required quantity of water from the river for any developmental and livelihood programmes along the Umsngat stream and within its catchment area.

In addition, the following terms and conditions are to be strictly adhered to by Goldstone Cements Limited:-

- This No Objection Certificate (NOC) may be modified, suspended or revoked by the Department during its term for causes including, but not limited to (i) Violation of any Terms and Conditions of this consent and (ii) Obtaining the Consent by misrepresentation or failure to disclose fully all relevant facts.
- Goldstone Cements Limited shall not claim any rights over the river//stream/water source or any part of it.
- This Particular NOC is with respect to approval for utilization of surface water only. Goldstone Cements Limited should obtain other mandatory clearances or NOCs from concerned Departments, Local Authorities including the Autonomous District Council and landowners as and when necessary.
- 4. Goldstone Cements Limited is to draw only 1000 m<sup>3</sup> of water per day during the monsoon period and 500 m<sup>3</sup> per day during the lean period and for any additional requirement of water from Umsngat stream, permission will have to be obtained from the concerned authorities.
- Minimum environmental flow, as prescribed by the Ministry of Environment and Forest (MoEF), should be ensured and maintained at all time.
- During the lean season, the water allocation priority shall be as specified in the Meghalaya State Water Policy 2019.

- 7. Goldstone Cements Limited shall strictly abide by the rules and regulations laid down by the Government of Meghalaya from time to time including any regulation pertaining to payment of water royalty. Terms and conditions as specified in the State Water Policy shall be followed wherever applicable.
- Monitoring as to the observance of the Terms and Conditions will be done by officials of the Water Resources Department in the presence of representatives of Goldstone Cements Limited on a yearly basis.
- 9. The NOC will remain valid for a period of 3 (three) years only from the date of issue. Revalidation of the NOC has to be applied 3(three) months before the expiry date. Revalidation will be granted after inspection conducted and recommendation made by the DWRDC.
- 10. Any difference and/or dispute arising at any time between the parties in regard to terms and conditions above or interpretation thereof shall in the first instance be endeavoured to be resolved mutually and amicably by the parties hereto through good faith negotiation, failing which the matter shall be referred to the higher authority of the Government of Meghalaya. In the event that such a dispute persists or cannot be resolved, it shall be referred to a court of law within the jurisdiction of Shillong. The award there under shall be final and binding upon the parties, subject to legal remedies available under the law.

Sd/-

(Smt. A.D. Blah) Chief Engineer (WR) Meghalaya, Shillong

### Memo No. CE/WRD-1194/2012-13/2023-24/ 466 - A Dated Shillong, the 28<sup>H</sup> September 2023

Copy to : \_

- S.V.P. Gupta, Plant Head, Goldstone Cements Limited
  - 2. Deputy Secretary to the Government of Meghalaya, Water Resources Department.
  - 3. Superintending Engineer (WR) Shillong Circle for information
  - Executive Engineer (WR) & Member Secretary DWRDC, East Jaintia Hills, Khliehriat for information and necessary action.
- 5. Office Copy

Chief Engineer (WR) Meghalaya, Shillong

### Annexure-12. Coal yard N Pit.

