

Sree Jayajothi Cements Private Limited



Ref: SJCPL /ENV /2023-24/01

Date: 25.11.2023.

### То

#### The Director

Ministry of Environment, Forest and Climate Change, Integrated Regional Office, Green House, Gopalareddy Road, Vijayawada – 520010, Andhra Pradesh.

### Sub: Submission of half yearly Environmental Clearance point wise compliance report For the period of April- 2023 to September– 2023 of our Limekankar Mine (6.617 ha & 0.1 MTPA) -reg

**Ref:** EC letter **No**. SEIAA/AP/KNL/MIN/09/2020/2100/180.75/178.62 dated: 29/03/2022 Dear Sir,

We are herewith submitting half yearly Environmental Clearance point wise compliance status report for the period of April- 2023 to September– 2023 of our Lime Kankar Mine (6.617 ha) located at Nandavaram Villages Banaganapalle (M), Nandyal Dist, Andhra Pradesh state.

Thanking You,

Yours faithfully, For Sree Jayajothi Cements Private Limited

B. C. Gurivi Reddy Sr. Vice President (works)

Regd. & Corp. Office: 9<sup>th</sup> Floor, Block-3, My Home Hub, Madhapur, Hyderabad - 500 081, Telangana, India. | Ph.: +91-40-6692 9696 Fax: +91-40-2311 8000 | Web: www.mahacement.com | Email: corp@myhomegroup.in | CIN: U02695TG2006PTC112441

#### Half Yearly EC Compliance Report – [April- 2023 to September-2023] Order No. SEIAA/AP/KNL/MIN/09/2020/2100/180.75/178.62 dated 29.03.2022

S.No.	Conditions	Compliance statement
Part A.	Special Conditions:	
1	The proposal shall not attract the following acts & rules: Forest act 1980, Wild life (Protection) act 1972; CRA notification 2011. The ECO Sensitive areas as notified under EP Act 1986; Critically polluted areas as notified by CPCB and also not harm live stocks and human beings and disturb their activities.	
2	The total production during a scheme should be limited to the approved quantity as per mining plan.	The total production during a scheme will be limited to the approved quantity as per mining plan.
3	The proponent shall comply with Public Hearing promises.	Promises of Public hearing being complied in consultation with local body.
4	The proponent volunteered to allocate sufficient funds for providing 6 outdoor paly items and toilets for boys and girls separately to primary school to Nandavaram village, as a part of corporate social responsibility activity.	Action for compliance has been taken in consultation with the local body.
5	The project proponent shall maintain the setback distance 7.5 meters buffer zone around the mine lease area for greenbelt development and other conditions are to be fulfilled.	Greenbelt being developed in 7.5 meters buffer zone around the quarry lease area in phased manner as per approved mining plan.
6	The avenue plantation (tall plants) of at least 1.5 m height for 1 km length of the approach road on either side of the road is to be developed and maintained. The entire plantation is to be completed in the first year itself.	Avenue plantation has been taken-up on either side of the approach road and maintained.
7	The proponent is advised to ensure safety to animals and public life.	Necessary measures has been taken to ensure safety of animals and public life.
Part B.	Air Pollution :	
i.	The proponent shall comply with mining methodology mentioned in approved mining plan and Form 1	Mining operation will be as per the approved mining plan.
ii.	Greenbelt shall be developed along the boundary of mining lease area and also in back filled and reclaimed areas with tall	Greenbelt being developed in 7.5 meters buffer zone around the mine lease area in phased

iii.	growing native species in consultation with local DFO/Agriculture Department. The proponent of mine shall carry mining operations in such a manner so as to cause least damage to the flora of the mining area and nearby area. He shall take immediate measures for planting in the same area or any other area selected by authorities not less than twice the number of trees going to be felled by mining operations. He shall also take measures for restoration of the other flora /fauna if damaged by mining operations.in case any felling or damage to fauna and fauna is involved, prior permission shall be taken from the concerned regulatory authority, by the proponent, without which mining shall not be takin-up	manner as per approved mining plan.
	should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	unloading and at transfer points will be provided and properly maintained to control fugitive dust emissions.
iv.	The proponent shall take appropriate measures to ensure that the GLC shall comply with the revised NAAQ norms notified by MoEF, GOI date 16.11.2009.	Air pollution control & fugitive dust emission control measures has been taken ensured to comply with NAAQ norms.
V.	The following measures are to be implemented to reduce air pollution during transpiration of mineral	
	<ul> <li>Roads shall be graded to mitigate the dust emission</li> </ul>	Roads being graded properly to mitigate dust emission.
	Regulatory authority prior concurrence shall be taken for this activity.	Concurrence has been taken from concerned regulatory authority.
	Water shall be sprinkled at regular interval on the main haul road and other service roads by water sprinklers to suppress dust.	Water sprinkling being done at regular interval on the main haul road and other service roads by water tankers to suppress dust.
vi.	The following measures are to be implemented to reduce Noise pollution	
	<ul> <li>Proper and regular maintenance of vehicles and other equipment</li> </ul>	5 1 1 5
	Limiting time exposure of workers to excessive noise.	Will be ensured.
	The workers employed shall be provided with protection equipment and earmuffs etc.	Suitable PPE have been provided to workers.
	Speed of trucks entering or leaving the	Speed limit of 25 kmph being maintained.

	mine is to be limited to moderate speed of 25 kmph to prevent undue noise from empty trucks.	
vii.	Measures should be taken to comply with the provisions laid under noise pollution (regulation and control) amendment rules, 2010 dated 11.01.2010 issued by the MoEF, GOI to control noise to the prescribed levels. Workers engaged in operations of HEMM, etc should be provided with ear plugs/muffs.	No drilling and blasting operation will be done. Measures have been taken to comply with the provisions laid under noise pollution (regulation and control) amendment rules, 2010.
viii.	The proponent shall not take-up mining activities unless he obtains the safety clearance certificate from the Govt. competent authority.	Mining activities have been taken up after obtaining necessary permission from DGMS.
2)	Water Pollution :	
i.	As per record the source of water is Bore well. Total water requirement is 8.0 KLD. Out of that, 3.0 KLD is used for dust suppression; 3.0 KLD is used for development of greenbelt; 2.0 KLD is used for domestic purpose.	Water consumption being maintained within the CFO permitted quantity.
ii.	Garland drain and siltation ponds of appropriate size should constructed for the working pit to arrest flow of silt and sediment. The water so collected should be utilized for watering the mine area, roads, greenbelt development etc., The drains should be regularly desilted particularly	Mine sump will be developed and water will be utilized for greenbelt and dust suppression.
iii.	Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells by the project proponent in the around project area in consultation with Regional Director, CGWB, Southern Region, Hyderabad. Data thus collected should be sent at regular interval to MoEF, CGWA and CGWB Southern Region, Hyderabad.	Ground water level and quality monitoring has been carried out on quarterly basis.
vi.	Suitable conservation measures to augment groundwater resources in the area shall be planned and implemented in consultation with Regional Director CGWB, Southern Region, Hyderabad. Suitable measures should be taken for rainwater harvesting.	Mine sump will be developed which will help to augment groundwater resources in the area
V.	Permission from the competent authority should be obtained for drawl of ground water, if any, required for this project.	No ground water requirement. obtained all the necessary permissions from the competent authority

3)	Solid Waste	
i.	Topsoil, if any, shall be stacked properly with proper slope with adequate measures and should be used for plantation purpose.	Top soil 50157.27 m3 will be generated during life of the mine. Top soil generated during mine development will be utilized for afforestation and back filling in the mine lease area.
ii.	The following measures are to be adopted to control erosion of dumps.	
	<ul> <li>Retention / toe wall shall be provided at the foot of the dumps</li> </ul>	There are no dumps generations in the subject mine.
	Worked out slopes are to be stabilized by planning appropriate shrub/ grass species on the slopes.	Mine will be worked in two benches only. Worked out slopes will be suitably stabilized
	Regulatory authority prior concurrence shall be taken for this activity.	Concurrence will be taken from concerned regulatory authority.
iii.	Water oils, used oils generated from the EM machines, mining operations, if any, shall be disposed as per the Hazardous Waste (Management, Handling, and transboundary movement) Rules 2008 and its amendments thereof to the recyclers authorised by APPCB.	Waste oil / used oil being disposed as per the Hazardous Waste (Management, Handling, and transboundary movement) Rules 2008 and its amendments thereof to the recyclers authorised by APPCB.
iv.	The proponent shall ensure proper reclamation of mined out area in consultation with the mining department.	Mining activities being complied with approved mining plan / Form-I and regularly consulting with the mining department.
v	The proponent will be squarely responsible for proper implementation of solid waste management plan, prevention of air pollution, water pollution and any other kind of pollution /health hazard.	Necessary measures have been taken-up to ensure prevention of air pollution & water pollution and any other kind of pollution /health hazard as applicable.
Part –C.	General Conditions:	
i.	The order is valid for a period of 7.5 years or the expiry date of mine lease period issued by the Government of A.P., whichever is earlier.	
ii.	While giving CFE/CFO the APPCB is to kindly ensure compliance of guideline issued in G.O. RT No.229 dated 16.04.2020 and Memo.No.COVID-19/2020/HMPW dt 18.04.2020 issued by Medial Health and Family Welfare department, Govt of AP and the Ministry of Home Affairs order No.40- 3/2020/DM/DA dt 15.04.2020 scrupulously.	

iii.	The proponent shall scrupulously follow any condition stipulated by Revenue department / Panchayat Raj/Municipal Administration /local self-government bodies (Gram panchayat/Gram secretariat) in ensuring safety to human and animal life. The APPCB to ensure the same while according CFE / CFO.	
iv.	Proponent shall ensure that there is no disturbance to flora and fauna. Serenity of nature must be protected at any cost.	Necessary measures have been taken to ensure safety of flora and fauna.
V.	In respect of government land for mining, the responsibility fixed on AD mines to check whether necessary clearances from revenue department are obtained.	No Govt land involved.
vi.	In case of patta land given in lease area for mining, ADMG should verify the land lease documents	Lease is granted after verification of Land documents.
vii.	In case of forest land given in lease area for mining, the proponent shall scrupulously adhere to the mining conditions stipulated by eh government of AP.	Forest land is not involved.
viii.	Any change in mining plan/ production / mining methodology, the proponent shall apply afresh EC	There is no change in mining plan/ production / mining methodology.
ix.	While taking up mining activities the proponent shall meticulously follow approved mining plan / Form-I/EMP.	Mining activities being compliance with approved mining plan / Form-I.
X	Once in a year proponent shall conduct impact analysis on environment by reputed institute recognized by DGMS.	There is no drilling and blasting activity. Requirement of impact analysis will be explored.
xi.	Consent for establishment & consent for operation shall be obtained from APPCB under the Air & Water act to carry on mining.	CFE was obtained under the Air & Water act from APPCB vide order No. Order KNL-1055/PCB/ZO- KNL/CFE/2022 dated:04.04.2022 Order No. KNL – 1055/APPCB/ZO-KNL/CTO/2022 Date: 08.02.2023 Validity up to 30.04.2028
xii.	No change in mining technology and scope of working should be made without prior approval of the SEIAA, A.P. No further expansion or modification in the mine shall be carried out without prior approval of the SEIAA, AP/MoE&F, GoI, New Delhi, as	No change in mining technology and scope of working will be made without prior approval of the SEIAA, A.P. and no further expansion or modification in the mine will be carried out without prior approval of the SEIAA, AP/MoE&F, Gol, New

	applicable.	Delhi, as applicable.
xiii	Officials from the Regional Office of MOEF&CC, Chennai/ The SEIAA, Andhra Pradesh through the Regional Offices of Andhra Pradesh Pollution Control Board, who would be monitoring the implementation of environmental safeguards, should be given full co-operation, facilities and documents/data by the project proponents during their inspection. A complete set of all the documents shall be submitted to the CCF, Regional Office to MOEF&CC, Chennai.	Full cooperation will be extended to the inspecting officers.
xiv	Four ambient air quality –monitoring stations should be established in the core zone as well as in the buffer zone. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.	Four Ambient air quality –monitoring stations established in the buffer zone based on meteorological data. One AAQM station has been installed Monitoring data being submitted to RO-Kurnool
xv	The project proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitoring data (both in hard copies as well as by email) to the MoEFCC, Chennai; SEIAA, AP; Zonal office of CPCB, Bangalore., District Collector and APPCB. The proponent shall upload the status of compliance of the EC conditions including results of monitored data on their website and shall update the same periodically.	Half-yearly compliance reports being submitted regularly to the Ministry's Regional Office located at Chennai as per calendar plan and and SEIAA, AP
xvi	Post environmental clearance monitoring: it shall be mandatory for the project manager to submit half yearly compliance reports in respect of the stipulated prior EC terms and conditions in hard and soft copy to SEIAA, AP on 1 <sup>st</sup> June and 1 <sup>st</sup> Dec of each calendar year (refer 10(i) of S.O.1533 (E) of MoEF&CC dt 14 <sup>th</sup> Sept 2006.)	EC was issued on 29.03.2022 Half-yearly compliance reports being submitted regularly to the Ministry's Regional Office located at Chennai as per calendar plan and SEIAA, AP
xvii	The APPCB shall monitor the EC compliance condition stipulated by SEIAA, AP as per GO.Ms.No.120 dated 01.11.2018 of EFS&T Dept and ensure the compliance	
xviii	The Proponent shall obtain prior permissions and continued guidance from regulatory authorities for all the above conditions	Obtained applicable prior permissions from concerned regulatory authorities, wherever it is

	wherever it is required.	required.
xix	All safety norms as stipulated in various laws and statues shall be scrupulously followed by the proponent. PCB shall ensure compliance to the conditions stipulated by SEIAA.	All safety measures being followed during the mining activities and being complied with all the all conditions mentioned the CE, CFE and CFO.
ХХ	The Proponent shall follow G.O. Ms 107 dated 30.07.2016 of Industries & Commerce (Mines-II) Department wherever applicable.	Mandatory clearance obtained from DGM and APPCB
xxi	Consent for Establishment" shall be obtained from Andhra Pradesh Pollution Control Board under Air and Water Act before the start of any activity /construction work at site.	CFE was obtained under the Air & Water act from APPCB vide order No. KNL-1055/PCB/ZO- KNL/CFE/2022 dated 04.04.2022. CTO Order No. KNL – 1055/APPCB/ZO- KNL/CTO/2022 Date: 08.02.2023 Valid up to 30.04.2028.
xxii	Data on ambient air quality should be regularly submitted to the Ministry including its Regional Office located at Bangalore and the State Pollution Control Board/Central Pollution Control Board once in six months.	Data on ambient air quality being submitted regularly to the Ministry's Regional Office located at Chennai once in six months and APPCB
xxii	Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.	Personnel working in dusty areas have been provided with PPE.
xxiv	The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order streams, if any, originating from the mine lease shall be taken.	There is no watercourses in the subject quarry lease area
XXV	Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	Occupational health surveillance program of the workers carried on periodically.
xxvi	A separate environmental management cell with suitable qualified personnel should be set-up under the control of Senior Executive, who will report directly to the Head of the Organisation.	The subject quarry is a captive to SJCPL cement Plant and a separate environmental management cell with suitable qualified person has been set-up under the control of a senior Executive, who is reporting directly to the Head of Organization.
xxvii	The funds earmarked for environmental	The funds earmarked for environmental protection
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	protection measures (Capital cost Rs.1.73	measures (Capital cost & Recurring) will be
	Lakhs and Recurring cost Rs.0.52 Lakhs /annum) should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Vijayawada.	maintained in separate head and year wise expenditure will be reported to the Ministry's Regional Office located at Chennai.
xxviii	At least 2% of the total project cost shall be allocated for Corporate Environment Responsibility (CER) and item-wise details along with time bound action plan shall be prepared in accordance to the MoEF&CC's office Memorandum No. F.No.22-65/2017- IA.III, dated .01.05.2018 and submit to the SEIAA, A.PO and Ministry's Regional Office, Chennai.	Action for compliance has been taken in consultation with the local body.
xxix	The project proponent shall submit the copies of the environmental clearance to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	Copy of the environmental clearance order submitted to Gram Panchayat of Nandavaram village on 31.03.2022 for public display.
XXX	The project authorities should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution control Board and SEIAA, A.P.	Advertisement published in two local newspapers vide The Hans India and Vaartha on 31.03.2022.
xxxi.	The SEIAA or any other competent authority may alter/modify the above conditions or stipulated any further condition in the interest of environment protection.	We will ensure to implement condition stipulated in the EC order
xxxii.	The proponent shall obtain all other mandatory clearances from respective departments.	The Mining Plan was approved by Govt. of AP Department of Mines & Geology vide Letter No. 754/MP-BPL/2020 dated 27.07.2020.
		CFE was obtained under the Air & Water act from APPCB vide order No. KNL-1055/PCB/ZO-KNL/CFE/2022 dated 04.04.2022.
		Order No. KNL – 1055/APPCB/ZO-KNL/CTO/2022 Date: 08.02.2023 valid up to 30.04.2028 .
		Govt. of Andhra Pradesh granted mining lease

		vide proceedings No. 7135/D10/2019 dated 18.05.2022 for lime kankar for a period of 20 years.
xxxiii.	Any appeal against this Environmental Clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	
xxxiv.	Concealing the factual data or failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.	
XXXV.	The SEIAA may revoke or suspend the order, if implementation of any of the above conditions is not satisfactory. The SEIAA reserves the right to alter/modify the above conditions or stipulate any further conditions in the interest of environment protection.	Being complied of condition stipulated in the EC order.
xxxvi.	SEIAA also reserves the right to cancel the EC issued at any time. If EC has been obtained by the proponent though suppression of any information or furnishing false information.	
xxxvii.	The above conditions will be enforced inter- alia under the provisions of the Water (Prevention & control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	