Half Yearly Compliance Report 2024 01 Dec(01 Apr - 30 Sep)

Acknowledgement

Proposal Name	MELLACHERUVU LIMESTONE MINE (141.644 Ha; 1.95 MTPA) OF M/s. MY HOME INDUSTRIES PRIVATE LIMITED LOCATED AT MELLACERUVU VILLAGE & MANDAL, SURYAPET DISTRICT.
Name of Entity / Corporate Office	MY HOME INDUSTRIES PRIVATE LIMITED
Village(s)	N/A
District	SURYAPET

Proposal No.	A/TG/MIN/26472/2013
Plot / Survey / Khasra No.	N/A
State	TELANGANA
MoEF File No.	J-11015/113/2013- IA II (M)

Category	Non-Coal Mining
Sub-District	N/A
Entity's PAN	****9480C
Entity name as per PAN	MY HOME INDUSTRIES PRIVATE LIMITED

Compliance Reporting Details

Reporting Year 2024

Remarks (if any)

Enclosed Six Monthly Environmental Clearance Compliance status report for the period April'2024 to September'2024 of our MELLACHERUVU LIMESTONE MINE.

Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office MY HOME INDUSTRIES PRIVATE LIMITED

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	141.644	141.644
Total	141.644	141.644

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	LIMESTONE	Million Tons per Annum (MTPA)	30/06/2026	1.95	1.4950	1.95

Conditions

Specific Conditions

PPs Submission: Complied

Sr.No.	Condition Type	Condition Details	
1	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of water quality upstream and do perennial nallahs falling in the impact zone shall be ca record of monitoring data should be maintained and su Ministry of Environment, Forests and Climate Change office, Chennai, Central Groundwater Authority, Region Central Groundwater Board, State Pollution Control B Central Pollution Control Board.	rried out and bmitted to , its regional onal Director,
	ubmission: Complied re no perennial nallahs that flow the	nrough Mellacheruvu Mine Lease area.	Date: 11/11/2024
2	Statutory compliance	The Project will implement and comply with all appl safeguard measures as provided in OM No. Z-11013/5 (M) dated 29th October, 2014.	
We have	ubmission: Being Complied e implemented and complying wit	h the applicable safeguard measures provided in the OM. e-1.	Date: 11/11/2024
3	Statutory compliance	The Project proponent shall obtain Consent to Establ Consent to Operate from the State Pollution Control B effectively implement all the conditions stipulated ther	oard and
Consent		from the SPCB vide order No. 210522983054, Dt: plemented the stipulated conditions.	Date: 11/11/2024
4	Statutory compliance	The Mining Operations shall be restricted to above g table and it should not intersect the ground water table	
As amer (iii) of (at the group propone	A) Specific Conditions shall be re nd water table in the mine lease at it in the NOC vide lr.dt. 31.10.20 it safe ground water regime and also	A/TS/OL/SRPT-45/2022- Dt: 21.04.2023. III. (a) Point No ad as following: "The mining operation is permitted below rea subject to implementation of conditions by the 22 of Ground Water Department, Telangana State, to so protect the rights and interest of local habitation and	Date: 11/11/2024
5	WATER QUALITY MONITORING AND	The loose solids should be kept separately from flow flow of effluents to nearby areas outside the lease hold prevented. The paved drains along with arrangements Burden Dumps and their drainage may clearly depicted	shall be for Over

There is no topsoil or Over Burden generation anticipated from this mine. Hence there is no topsoil

contoured map of the mining area.

Date:

11/11/2024

	de constant de marconistant de constant de	The balance area in the mining lease area is out-cropped.	
6	MINING PLAN	The project proponent shall ensure that no natural way /or water resources shall be obstructed due to any minimal Adequate measures shall be taken for conservation and the 1st and 2nd order streams, emanating or passing the lease during the course of mining operation.	ng operations I protection o
We are	Submission: Complied e ensuring that no natural watercourse g operations.	e and /or water resources shall be obstructed due to any	Date: 11/11/2024
7	LAND RECLAMATION	Topsoil, if any shall temporally be stored at earmark and it should not be kept unutilized for long. The topsofor land reclamation and plantation.	
There		om this mine. Hence there are no temporary dumps for ea in the mining lease area is out-cropped.	Date: 11/11/2024
8	WATER QUALITY MONITORING AND PRESERVATION	Appropriate safeguard measures shall be taken to enand drainage of dumps so that no solid waste/ debris fl	
There	Submission: Complied are no OB dumps in the mining lease / debris flow into nearby nallah.	area. However, measures are taken to ensure no solid	Date: 11/11/2024
9	Human Health Environment	Provision shall be made for the housing of construct within the site with all necessary infrastructure and fact fuel for cooking, mobile toilets, mobile STP, safe drin medical health care, crèche etc. The housing may be in temporary structure to be removed after the completion	rilities such a king water, In the form of
	Submission: Complied oplicable, It is subjected to mine lease.	•	Date: 11/11/2024
10	MINING PLAN	The over burden (OB) generated during the mining of be stacked at earmarked dump site(s) only and it should active for a long period of time and their phase-wise stability be carried out. Proper terracing of OB dumps(s) out. The over burden dumps(s) shall be scientifically variable native species to prevent erosion and surface recritical areas, use of geo textiles shall be undertaken for the dumps. Monitoring and management of rehability should continue until the vegetation becomes self-sust Compliance status should be submitted to the MoEF&Regional Office Chennai on six monthly basis.	d not be kept abilization shall be carrie regetated with run off. In or stabilization tated area aining.
There		on anticipated from this mine. Hence there is no topsoil The balance area in the mining lease area is out-cropped.	Date: 11/11/2024
11	MINING PLAN	Catch drains and siltation ponds of appropriate size seconstructed working pit. Temporary OB and mineral deflow of silt and sediment directly into adjoining River bodies. The water so collected should be utilized for water area, roads, green belt development etc. The drain	umps to arrest and other was vatering the

		properly.	
A bund mine. I out for muck p water i	Runoff is collected in mine sump which tutilizing in different activities such as pile wetting, and greenbelt development	7. The bund act as a barrier to arrest runoff from the a acts as sedimentation tank. Collected water is pumped Water sprinkling on the haul roads, dust suppression, t and for captive power plant requirement. The sump orner of cement plant, the pond will act as a ground	Date: 11/11/2024
12	MINING PLAN	Dimension of retaining wall at toe of OB dump(s) and within the mine to check run-off and siltation should be rainfall data.	
	Submission: Complied is no generation of OB in subject mine.	There are no OB dumps in the mining lease area.	Date: 11/11/2024
13	GREENBELT	Plantation shall be raised in a specified area including green belt in the safety Zone around the mining lease, along the roads, etc. by planting the native species in co with the local DFO / Agriculture Department. In additional shall also be raised in the backfilled and reclaimed area water body. The density of the tress should be around that.	OB Dumps (sonsultation on, Plantation and around
Plantat around	I the mining lease and along the roads, of	including a 7.5 m wide green belt in the safety Zone Greenbelt is being developed in a phased manner with	Date: 11/11/2024
30.09.2		oped with greenbelt 22,025 Nos. Saplings as on	
		Effective safeguard measures, such as regular water s be carried out in critical areas prone to air pollution and levels of particulate matter such as around crushing and plant, loading and unloading point and shall transfer powater sprinkling shall be carried out on haul roads. It sl ensured that the Ambient Air Quality parameters confornorms prescribed by Central Pollution Control Board in	d having high d screening pints. Extension hould be form to the
PPs (Dry for provide Fixed V around	WATER QUALITY MONITORING AND PRESERVATION Submission: Being Complied g system has been installed for Water selected at all transfer points to control fugiti Water sprinkler system is provided all a	Effective safeguard measures, such as regular water s be carried out in critical areas prone to air pollution and levels of particulate matter such as around crushing and plant, loading and unloading point and shall transfer powater sprinkling shall be carried out on haul roads. It sl ensured that the Ambient Air Quality parameters confornorms prescribed by Central Pollution Control Board in praying at crusher dump hopper and bag filters are ve emissions. Crusher is being operated with bag filter. along the haul roads, Water sprinkler system provided and unloading point and all transfer points. Extensive	d having high d screening bints. Extension hould be form to the in this regard.
PPs (Dry for provide Fixed V around	WATER QUALITY MONITORING AND PRESERVATION Submission: Being Complied g system has been installed for Water seed at all transfer points to control fugiti Water sprinkler system is provided all all crushing and screening plant, loading a	Effective safeguard measures, such as regular water s be carried out in critical areas prone to air pollution and levels of particulate matter such as around crushing and plant, loading and unloading point and shall transfer powater sprinkling shall be carried out on haul roads. It sl ensured that the Ambient Air Quality parameters confornorms prescribed by Central Pollution Control Board in praying at crusher dump hopper and bag filters are ve emissions. Crusher is being operated with bag filter. along the haul roads, Water sprinkler system provided and unloading point and all transfer points. Extensive	d having high d screening bints. Extension hould be born to the n this regard. Date: 11/11/2024
PPs S Dry foo provide Fixed V around water s PPs S	WATER QUALITY MONITORING AND PRESERVATION Submission: Being Complied g system has been installed for Water selected at all transfer points to control fugitive water sprinkler system is provided all and crushing and screening plant, loading apprinkling is being carried out on haul responsible water QUALITY MONITORING AND	Effective safeguard measures, such as regular water so be carried out in critical areas prone to air pollution and levels of particulate matter such as around crushing and plant, loading and unloading point and shall transfer powater sprinkling shall be carried out on haul roads. It stones ensured that the Ambient Air Quality parameters conformed norms prescribed by Central Pollution Control Board in praying at crusher dump hopper and bag filters are we emissions. Crusher is being operated with bag filter. along the haul roads, Water sprinkler system provided and unloading point and all transfer points. Extensive oads. Appropriate measures shall be taken for treatment of catchment of the mine lease area.	d having high d screening bints. Extension hould be born to the nothing regard. Date: 11/11/2024 the upper
PPs S Dry for provide Fixed Varound water s PPs S	WATER QUALITY MONITORING AND PRESERVATION Submission: Being Complied g system has been installed for Water seed at all transfer points to control fugiti Water sprinkler system is provided all at crushing and screening plant, loading asprinkling is being carried out on haul responsible water QUALITY MONITORING AND PRESERVATION Submission: Being Complied	Effective safeguard measures, such as regular water so be carried out in critical areas prone to air pollution and levels of particulate matter such as around crushing and plant, loading and unloading point and shall transfer powater sprinkling shall be carried out on haul roads. It stones ensured that the Ambient Air Quality parameters conformed norms prescribed by Central Pollution Control Board in praying at crusher dump hopper and bag filters are we emissions. Crusher is being operated with bag filter. along the haul roads, Water sprinkler system provided and unloading point and all transfer points. Extensive oads. Appropriate measures shall be taken for treatment of catchment of the mine lease area.	d having high d screening pints. Extensive hould be perm to the n this regard. Date: 11/11/2024 the upper Date: 11/11/2024

11/11/2024 Regular monitoring of ground water level and quality should be carried out in and around mine lease area by establishing a network of existing wells and Installing new piezometers during mining operation. The periodic monitoring [(at least 4 times a year in a year pre-monsoon (April/May), monsoon (August), post-monsoon WATER QUALITY (November) and winter (January); once in each season)]. Shall be 17 MONITORING AND carried out in consultation with the State Ground water Board/Central **PRESERVATION** Ground water Authority and the data thus collected may be sent to the regularly to the MoEF&CC and its Regional office Chennai, the Central Ground Water Authority and the Regional Director, Central Groundwater Board. If at any stage, it is observed that the groundwater table is getting depleted due to the mining activity; necessary corrective measures shall be carried out. PPs Submission: Being Complied Seasonal monitoring of ground water level and quality is carried out. Total 9 nos. Piezometers were Date: established for ground water quality and levels monitoring is being done through recognized 11/11/2024 MOEFCC and NABL Accreted laboratory of M/s. Lawn Enviro Private Limited. Data of the same being submitted to CGWA and CGWB quarterly and MoEFCC, IRO, Hyderabad along with six monthly compliance report. The project proponent shall obtain necessary prior permission of the 18 Statutory compliance competent authorities for drawl of requisite quantity of water required for the project. **PPs Submission:** Being Complied As amended in EC vide Order No. SEIAA/TS/OL/SRPT-45/2022- Dt:21.04.2023 III. (a) Point No Date: (iii) of (A) Specific Conditions shall be read as following: "The mining operation is permitted below 11/11/2024 the ground water table in the mine lease area subject to implementation of conditions by the proponent in the NOC vide lr. dt. 31.10.2022 of Ground Water Department, Telangana State, to maintain safe ground water regime and also protect the rights and interest of local habitation and Environment". Suitable rainwater harvesting measures on long term basis shall be 19 planned and implemented in consultation with the Regional Director, MINING PLAN Central Groundwater Board. Date: PPs Submission: Being Complied 11/11/2024 The present mine sump act as a rain water harvesting structure to augment ground water resources. Appropriate mitigative measures should be taken to prevent MINING PLAN pollution of nearby river in consultation with the State Pollution 20 Control Board. Date: PPs Submission: Complied 11/11/2024 There is no river near to the Mellacheruvu Limestone Mine lease area. Nearest river to the subject mine is Krishna River at a distance of 15 Kms. Vehicular emissions should be kept under control and regularly AIR QUALITY monitored. Measures shall be taken for maintenance of Vehicles used 21 MONITORING AND in mining operations and in transportation of mineral. The mineral **PRESERVATION** transportation shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded. Date: **PPs Submission:** Being Complied 11/11/2024 Vehicles are being well maintained as per the scheduled maintenance. Outside agencies are utilized

for maintenance of vehicles. Overloading of vehicles is strictly prohibited and continuous water sprinkling is being practiced during transportation of mineral to crusher. Controlled blasting should be practiced. The mitigative measures Risk Mitigation and Disaster 22 for control of ground vibrations and to arrest fly rocks and boulders Management should be implemented. Date: **PPs Submission:** Being Complied 11/11/2024 Blasting is carried out during day time only as per the recommendations of DGMS. Ground vibrations and fly rock are being well controlled by using non-el bottom initiation detonators. AIR OUALITY Drills shall either be operated with dust extractors or equipped with MONITORING AND 23 water injection system. **PRESERVATION** Date: PPs Submission: Being Complied 11/11/2024 Wet drilling by water injection system is practiced to control the dust emission. Mineral handling areas shall be provided with the adequate number AIR QUALITY of high efficiency dust extraction system. Loading and unloading MONITORING AND 24 areas including all the transfer points should also have efficient dust **PRESERVATION** control arrangements. These should be properly maintained and operated. PPs Submission: Being Complied Date: Wet drilling is practiced and water spraying is done on haul roads. Water spraying arrangement is 11/11/2024 provided at crusher dump hopper, water sprinklers are provided at loading and unloading points to control fugitive emissions. Fixed water sprinklers are installed along haul roads where vehicular movement is comparatively high to abate dust generated from vehicular movement. WATER QUALITY Sewage treatment plant shall be installed for the colony. ETP shall MONITORING AND 25 also be provided for the workshop and wastewater generated during **PRESERVATION** the mining operation. PPs Submission: Being Complied Date: Sewage Treatment Plant of 400 KLD is in operation in the colony. No waste water is generated 11/11/2024 during mining operations. Waste water generated from vehicle washings are routed through Oil and Grease separator then followed by sedimentation trap and then to on land for vegetation. Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health 26 **Human Health Environment** examination of the workers should be drawn and followed accordingly PPs Submission: Being Complied Date: Pre-employment medical examination and periodical occupational health surveillance programme 11/11/2024 for the workers is being undertaken. Annual medical check-up conducted for all employees (367) nos.) by external diagnostic laboratory M/s. Yodha Diagnosis, Hyderabad on 10th - 11th Sep, 2023. The records of the same are being maintained. Regular monitoring of free silica in the dust will be carried out and records maintained. It shall be ensured that the levels of silica do not 27 **Human Health Environment** exceed the prescribed limits. The workers will be provided with personal protective measures to guard against inhaling silica dust. Date: **PPs Submission:** Being Complied 11/11/2024 Free silica is monitored on the regular basis. Reports are being maintained. Free silica content in the

dust is well below the prescribed limits. Mandatory Safety PPE are provided as per company policy personnel working in dusty areas.

28 MISCELLANEOUS

The project proponent should take all precautionary measures during mining operation for conservation and protection of endangered flora as well as endangered fauna in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the state Forest and Wildlife Department. Necessary allocation of funds for implementation of the conservation plan shall be made and the funds so allocated shall be included in the project cost. Copy of action plan may be submitted to the ministry and its regional office at Chennai within 3 months.

PPs Submission: Complied

No endangered flora and fauna is present in the project area. Details has been submitted letter vide no. MHIL/ENV-HO/2015-16/0022 dated 01-08-2015 along with the certificate issued by the Forest Department, Nalgonda.

Date: 11/11/2024

29 AIR QUALITY MONITORING AND PRESERVATION The critical parameters such as RSPM (Particulate matter with size less than 10 micron i.e., PM10) and NOx in the ambient air within the impact zone, peak particle velocity at 300m distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharged water shall also be monitored (TDS, DO, pH and Total Suspended Solids (TSS)). The monitored data shall be uploaded on the website of the company as well as displayed on a display board at the project site at a suitable location near the main gate of the company in public domain. The Circular No.J-20012/1/2006-IA.II (M) dated 27.05.2009 issued by MoEF&CC, which is available on the website of the ministry www.envfor.nic.in shall also refer in this regard for its compliance.

PPs Submission: Being Complied

All applicable critical parameters, mine sump water quality parameters monitored monthly. and the reports of the same are uploaded in our company website: www.mahacement.com/environment/

Date: 11/11/2024

30 MINING PLAN

A final mine closure Plan along with details of corpus fund should be submitted to the MoEF&CC 5 years in advance of final mine closure of approval.

PPs Submission: Being Complied

The validity period of EC for mine lease area is 21.07.2045, Presently mine is active. Mine decommissioning plan will be submitted 5 years in advance to MoEFCC.

Date: 11/11/2024

31 PUBI

PUBLIC HEARING

The project proponent shall undertake all the commitments made during the public hearing and effectively address the concerns raised by the locals, in the public hearing as well as during consideration of the project, while implementing the project.

PPs Submission: Being Complied

Commitments made during Public Hearing (PH) are being implemented in consultation local body based on local needs requirement. Year wise expenditure under Community development activities at nearby villages is given below. Year Total amount (Lakhs.) 2021 - 22 104.08 2022 - 23 141.28 2023 - 24 107.63 2024-25 (Apr 24-Sept 24) 35.76

Date: 11/11/2024

General Conditions

Sr.No.	Condition Type	Condition Details
1	AIR QUALITY	Four ambient air quality-monitoring stations should be established

MONITORING AND in the core zone as well as in the buffer zone for RSPM (Particulate **PRESERVATION** Matter with size <10 microns i.e., PM10) and NOx Monitoring. 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. PPs Submission: Being Complied Date: Ambient air quality monitoring is done at 8 locations in the core zone as well as buffer zone 11/11/2024 covering all mine leases based on the meteorological data. Ambient air quality is being monitored through MoEFCC recognized environmental laboratory of M/s. Lawn Enviro Private Limited. No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment, Forests 2 Statutory compliance & Climate Change. Date: PPs Submission: Being Complied 11/11/2024 Opencast and fully mechanized mining method is adopted. Prior approval will be obtained from MoEFCC if there is any change in mining technology and scope of working. No change in the calendar plan including excavation, quantum of 3 Statutory compliance mineral limestone and waste should be made. **PPs Submission:** Being Complied Date: There is no change in the calendar plan. Limestone production details of last 5 years as follows: 11/11/2024 Year Proposed (MTPA) Achieved (MTPA) 2019 - 20 1.95 1.490 2020 - 21 1.95 1.150 2021 - 22 1.95 1.480 2022 - 23 1.95 1.616 2023 - 24 1.95 1.495 2024 - 25 Apr 24 - up to Sep 24 1.95 0.304 Data on ambient air RSPM (Particulate Matter with size less than AIR QUALITY 10 microns i.e., PM10) and NOx should be regularly submitted to MONITORING AND the MoEF&CC including its Regional Office located at Chennai and the State Pollution Control Board / Central Pollution Control Board **PRESERVATION** once in six months. PPs Submission: Being Complied Date: Ambient Air Quality monitoring Stations to monitor PM10, PM2.5, SO2 and NOx. Reports are 11/11/2024 submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 and also to TGPCB once in six months. Fugitive dust emissions from all the sources should controlled AIR QUALITY regularly. Water spraying arrangement in haul roads, loading and un 5 MONITORING AND loading and at transfer points should be provided and properly **PRESERVATION** maintained **PPs Submission:** Being Complied Wet drilling is being practiced and water spraying is done on haul roads. Crusher system is provided Date: with bag filter. Dry fog system arrangement is provided at crusher dump hopper and unit bag filters 11/11/2024

Wet drilling is being practiced and water spraying is done on haul roads. Crusher system is provided with bag filter. Dry fog system arrangement is provided at crusher dump hopper and unit bag filters are also provided at all transfer points of this section to control fugitive emissions. Fixed Water sprinkler system is provided along the haul roads. A separate tanker is dedicated for muck pile wetting and water sprinkling at loading points.

Noise Monitoring & Prevention

Measures should be taken for control of noise levels below 85 dB (A) in the work environment. Workers engaged in operation of HEMM, etc. should be provided with ear plugs / muffs.

PPs Submission: Being Complied

Workers exposed to high noise levels are being provided with earplugs and measures are being taken to reduce the ambient noise levels below the standards. Dump truck cabins and other HEMM cabins are made dust/sound proof. Below table showing details of noise levels: Location dB(A) Apr-Jun 24 Jul- Sep 24 1. LS Apron Feeder 77.10 78.40 2. Drilling Point 80.60 82.20 3. Shovel Point 78.30

Date: 11/11/2024

	Dumper Cabin 73.90 70.10 5. Loadin	g Alea 62.50 77.00	
7	WATER QUALITY MONITORING AND PRESERVATION	Industrial wastewater (workshop and wastewater fr should be properly collected, treated so as to conform standards prescribed under GSR 422 (E) dated 19th N 31st December, 1993 or as amended from time to tim grease trap should be installed before discharge of we effluents	n to the May, 1993 and ne. Oil and
There is washing	gs are routed through Oil and Grease seen to land. For domestic wastewater i.e.	tone mining. The wastewater generated from vehicle eparator then followed by sedimentation trap and e., toilet water goes to septic tank which is connected	Date: 11/11/2024
8	Human Health Environment	Personnel working in dusty areas should wear prote respiratory devices and they should also be provided training and information on safety and health aspects health surveillance program of the worker should und periodically to observe any contractions due to expos take corrective measures, if needed.	with adequate . Occupationa dertaken
As a contraining medical being undiagnos	and information on safety and health a examination and periodical occupation dertaken. Annual medical check-up co	n the mine site are provided with PPE. Adequate aspects are regularly provided. Pre-employment nal health surveillance programme for the workers is onducted for all employees (367 nos.) by external Hyderabad on 10th - 11th Sep, 2023. The records of	Date: 11/11/2024
9	MISCELLANEOUS	A separate Environmental Management Cell with s qualified personnel should be set up under the control	ol of a Senior
		Executive, who will report directly to the Head of the	e organization
Separate	ubmission: Being Complied e Environment cell exists at site and control of Senior Executive, heading the	orporate office with qualified personnel which are	Date:
Separate	e Environment cell exists at site and co	orporate office with qualified personnel which are	Date: 11/11/2024 measures diverted for rted to the
Separate under co	e Environment cell exists at site and control of Senior Executive, heading the MISCELLANEOUS ubmission: Being Complied	orporate office with qualified personnel which are e Organization The funds earmarked for environmental protection should be kept in separate account and should not be other purpose. Year wise expenditure should be repo Ministry of Environment, Forest and Climate Change Regional Office located at Chennai.	Date: 11/11/2024 measures diverted for rted to the e and its Date:
Separate under co	e Environment cell exists at site and control of Senior Executive, heading the MISCELLANEOUS ubmission: Being Complied the period Apr 24-Sep 24, MHIPL has	orporate office with qualified personnel which are e Organization The funds earmarked for environmental protection should be kept in separate account and should not be other purpose. Year wise expenditure should be repo Ministry of Environment, Forest and Climate Change Regional Office located at Chennai.	Date: 11/11/2024 measures diverted for rted to the e and its Date: 11/11/2024
Separate under contact to the separa	MISCELLANEOUS wbmission: Being Complied the period Apr 24-Sep 24, MHIPL has environmental protection measures in	The funds earmarked for environmental protection should be kept in separate account and should not be other purpose. Year wise expenditure should be repo Ministry of Environment, Forest and Climate Change Regional Office located at Chennai. spent Rs. 14.78 lakhs as recurring expenditure Mellacheruvu Mines. The project authority should inform to the Regiona at Chennai regarding date of financial closures and fithe project by the concerned authorities and the date development work.	Date: 11/11/2024 measures diverted for rted to the e and its Date: 11/11/2024

		Regional Office by furnishing the requisite data / info monitoring reports.	rmation /
MHIPL	ubmission: Being Complied will extend full cooperation to the e data/information / monitoring repo	officer (s) of the Regional Office by furnishing the orts.	Date: 11/11/2024
13	MISCELLANEOUS	The Project proponent shall submit six monthly repositatus of compliance of the stipulated Environmental Conditions including results of monitored data (both in well as by email) to the Ministry of Environment, For Change, its Regional Office Chennai, the respective Z Central Pollution control Board the State Pollution Boronent shall upload the status of compliance of the Environmental Clearance conditions, including results data on their website and shall update the same period simultaneously be sent to the Regional Office MoEF& the respective Zonal Office of Central Pollution Control State Pollution Control Board.	Clearance In hard copy a rest & Climat Conal office o bard. The s of monitore dically. It shall
Latest si No. MH		vas submitted for the period Oct 23 - Mar 2024 vide Ref 0.05.2024. Submitted reports of the same are uploaded in v.mahacement.com/environment/	Date: 11/11/2024
14	MISCELLANEOUS	A copy of clearance letter shall be sent by proponent Panchayat, Zilla Parishad / Municipal Corporation, Un Body and the local NGO, if any, from whom and suggrepresentation, If any, were received while processing The clearance letter shall also be put on the website of by the proponent.	rban Local gestion / g the proposal
	ubmission: Being Complied ed to Grampanchayat vide Lr. No. I	MHIPL/ENV/GEN/2015-16/4 dated 30th July 2015.	Date: 11/11/2024
15	Statutory compliance	The State Pollution Control Board should display a clearance letter at the Regional Office, District Industrical Collector's Office / Tehsildar's Office for 30 days.	
		Concetor's Office / Tenshdar's Office for 30 days.	
PPs St	ubmission: Complied	Concetor's Office / Tenshuar's Office for 30 days.	Date: 11/11/2024
PPs S 1	ubmission: Complied Statutory compliance	The environmental statement for each financial year March in Form-V as is mandated to be submitted by the proponent to the concerned SPCB as prescribed under Environment (Protection) Rules, 1986, as amended sushall be put on the website of the company along with compliance of Environmental Clearance conditions are sent to the Regional Office of the MoEF&CC Climate Chennai by e-mail.	r ending 31st he project r the absequently, a the status of and shall also
16 PPs Si		The environmental statement for each financial year March in Form-V as is mandated to be submitted by the proponent to the concerned SPCB as prescribed under Environment (Protection) Rules, 1986, as amended sut shall be put on the website of the company along with compliance of Environmental Clearance conditions are sent to the Regional Office of the MoEF&CC Climate Chennai by e-mail.	r ending 31st he project r the absequently, a the status of and shall also

	clearance letter informing that the project has bee environmental clearance and a copy of the clearar available with the State Pollution Control Board a of the Ministry of Environment, Forest and Clim http://envfor.nic.in. And a copy of the same shout the Regional Office at this Ministry located at Ch	nce letter is and also at web site ate Change at d be forwarded to
PPs Submission: Complied Environment Clearance information was present Express on 01.08.2015.	Date: 11/11/2024	
	Visit Remarks	
Last Site Visit Report Date:	N/A	
Additional Remarks:		