

**Half Yearly Compliance Report
2024**

01 Dec(01 Apr - 30 Sep)

Acknowledgement

Proposal Name	0.60 MILLION TONNES PER ANNUM OF LIMESTONE PRODUCTION [Total Excavation: 0.60 MTPA (Limestone: 0.60 MTPA & Top Soil/OB: Nil)] from Erragudi-Hussainapuram-Yanakandla Limestone Block (LEASE AREA: 131.568 Ha) by M/s Jayajothi cement Private Limited		
Name of Entity / Corporate Office	SREE JAYAJOTHI CEMENTS PRIVATE LIMITED		
Village(s)	ERRAGUDI		
District	NANDYAL		
Proposal No.	SIA/AP/MIN/407505/2022		
Plot / Survey / Khasra No.	Sy. No. USHB of Erragudi Village, Sy.No 20 of Hussainapuram Village Sy.No 390 of Yanakandla Village,		
State	ANDHRA PRADESH		
MoEF File No.	AP KNL MIN 12 2022 4802		
Category	Non-Coal Mining		
Sub-District	Banaganapalle		
Entity's PAN	*****6460P		
Entity name as per PAN	SREE JAYAJOTHI CEMENTS PRIVATE LIMITED		

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	Erragudi, Hussainapuram and Yanakandla (V), Limestone Mine EC Compliance Report for period of Apr 24 to September 24
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office SREE JAYAJOTHI CEMENTS PRIVATE LIMITED

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	131.568	131.568
Forest	0	0
Others	0	0
Total	131.568	131.568

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Limestone	Million Tons per Annum (MTPA)	30/09/2028	0.6	0.02100	0.6

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	GREENBELT	The project proponent shall develop greenbelt of 1km along approach roads & village Roadsides. Greenbelt will be developed along with approach roads.
PPs Submission: Being Complied About 1020 nos of saplings in an area of 1.10 ha are developed and will be maintained 1km along approach roads. Year No. of Saplings Area (Ha) 2023-24 990 1.07 2024-25 (Apr 24- Sept 24) 30 0.03 Total 1020 1.10		Date: 13/11/2024
2	Statutory compliance	The proponent shall take dust suppression measures to meet the CPCB stipulated ambient air quality standards at any point of time.
PPs Submission: Being Complied Air pollution control and fugitive dust emission control measures is ensured to comply with NAAQ norms.		Date: 13/11/2024
3	Statutory compliance	The proponent shall comply with the proposals furnished in the Environmental management plan and EIA report.
PPs Submission: Agreed to Comply The Mining activities commissioned from 12.01.2024. will be implemented the Environmental management plan		Date: 13/11/2024
4	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells by the project proponent in and 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.
PPs Submission: Being Complied Ground water level and water quality being monitored as per the CGWA guidelines and will be sent to MoEF, CGWA and CGWB, Southern Region, Hyderabad. The mines commissioned on 12.01.2024.		Date: 13/11/2024
5	WATER QUALITY MONITORING AND PRESERVATION	Suitable conservation measures to augment groundwater resources in the area shall be planned and implemented in consultation with Regional Director, CGWB, Southern Region, and Hyderabad. Suitable measures should be taken for rainwater harvesting in consultation with concerned Regulatory Authority.
PPs Submission: Being Complied There is no ground water available at present mining lease area.		Date: 13/11/2024
6	WATER QUALITY	Permission from the competent authority should be obtained for

	MONITORING AND PRESERVATION	drawl of ground water, if any, required for this project.
PPs Submission: Being Complied No Ground water permission is required.		Date: 13/11/2024
7	WASTE MANAGEMENT	Topsoil, if any, shall be stacked properly with proper slope with adequate measures and should be used for plantation purpose.
PPs Submission: Complied No topsoil is available.		Date: 13/11/2024
8	WASTE MANAGEMENT	The following measures are to be adopted to control erosion of dumps: 1. Retention/toe walls shall be provided at the foot of the dumps. 2. Worked out slopes are to be stabilized by planting appropriate shrub/grass species on the slopes. 3. Regulatory Authority prior concurrence shall be taken for this activity.
PPs Submission: Agreed to Comply Retention/toe walls will be developed wherever applicable.		Date: 13/11/2024
9	WASTE MANAGEMENT	Waste oils, used oils generated from the EM machines, mining operations, if any, shall be disposed as per the Hazardous Wastes (Management, Handling, and trans boundary movement) Rules, 2008 and its amendments thereof to the recyclers authorized by APPCB. APPCB shall monitor this aspect at regular intervals to prevent any harm to life and the proponent on his part, shall ensure that this activity shall be taken up regularly under the guidance of Regulatory Authority, as decided by that Authority.
PPs Submission: Being Complied Waste oil / used oil will be disposed as per the Hazardous Waste (Management, Handling, and transboundary movement) Rules 2008 and its amendments thereof to the recyclers authorized by APPCB. At present, the vehicle maintenance activities are carried out at private workshop outside.		Date: 13/11/2024
10	WASTE MANAGEMENT	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.
PPs Submission: Being Complied The mining activities commissioned from 12.01.2024. At present there is no solid waste generated form Mining activities.		Date: 13/11/2024
11	GREENBELT	The project proponent shall maintain 7.5mt greenbelt in buffer zone and existing buffer zone plantation should not be disturbed.
PPs Submission: Being Complied Greenbelt will be developed in 7.5 meters Buffer Zone around the mining lease area. The mining activities commissioned from 12.01.2024		Date: 13/11/2024
12	AIR QUALITY MONITORING AND PRESERVATION	The proponent shall carryout suppression of dust generated due to transport vehicles by continuous water spraying using tankers.
PPs Submission: Being Complied Water sprinkling is being carried out regular interval on the main haul road and other service roads by water tankers to suppress the dust.		Date: 13/11/2024

13	AIR QUALITY MONITORING AND PRESERVATION	The vehicles carrying the mines material shall be covered with tarpaulin during vehicular movement.
PPs Submission: Being Complied The vehicles carrying the material covered with tarpaulin during vehicular movement.		Date: 13/11/2024
14	Statutory compliance	The project proponent shall not use village road for mineral transportation purpose.
PPs Submission: Being Complied Village road will not be used for mineral transportation purpose. We are having separate Haul road for mineral transportation.		Date: 13/11/2024
15	Human Health Environment	The project proponent shall restrict vehicles movement during the peak hours to avoid accidents.
PPs Submission: Being Complied We will restrict vehicles movement during the peak hours to avoid accidents.		Date: 13/11/2024
16	MINING PLAN	The project proponent shall adopt for controlled blasting.
PPs Submission: Being Complied Controlled blasting is being carried out by using Nonel Detonators.		Date: 13/11/2024
17	PUBLIC HEARING	The project proponent shall comply assurance/ promises given in the public hearing.
PPs Submission: Agreed to Comply Agreed and will be ensured		Date: 13/11/2024
18	Statutory compliance	The project proponent shall maintain a distance of 200m towards village side (10.26 Ha) as non-mining zone as mentioned in the modified mining plan and shall provide grazing land in non-mining zone (10.26Ha) for cattle feeding.
PPs Submission: Being Complied Complied as per Modified Mining Plan approved by IBM.		Date: 13/11/2024
19	GREENBELT	The project proponent shall maintain the setback distance 7.5 meters buffer zone all around the mine lease area for greenbelt development and other conditions are to be fulfilled.
PPs Submission: Being Complied Greenbelt is being developed in 7.5 meters buffer zone all around the mining lease area in a phased manner as per approved mining plan.		Date: 13/11/2024
20	GREENBELT	The avenue plantation (tall plants), of at least 1.5m 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.
PPs Submission: Being Complied Avenue plantation carried out and maintained on either side of the approach road about 1020 nos of saplings in an area of 1.10 ha.		Date: 13/11/2024
21	Human Health Environment	The proponent is advised to ensure safety to animal and public life.

<p>PPs Submission: Being Complied Necessary measures are being carried out to ensure safety of animals and public life.</p>		<p>Date: 13/11/2024</p>
22	MISCELLANEOUS	The proponent shall maintain proper fencing towards forest area to safe guard wild life from forest area.
<p>PPs Submission: Being Complied Fencing under progress and will be completed towards forest area to safe guard wild life from forest area.</p>		<p>Date: 13/11/2024</p>
23	Statutory compliance	The proponent shall comply with the conditions mentioned in Forest NOC dated 26.09.2022.
<p>PPs Submission: Being Complied Noted and being complied.</p>		<p>Date: 13/11/2024</p>
24	Statutory compliance	The user agency should leave 7.5 meters (Seven point five meters) as safety zone all along Reserve Forest within the area of User Agency.
<p>PPs Submission: Being Complied Safety zone is being maintained as per Modified Mining Plan approved by IBM. 200 mtrs safety zone will be maintained form Erragudi village. 10.26 Ha area under will be non Mining Zone.</p>		<p>Date: 13/11/2024</p>
25	Statutory compliance	The proposed area should maintain a Safety Zone of 7.5 meters (Seven point five meters) from the Gulamaliabad North block Reserve Forest boundary.
<p>PPs Submission: Being Complied Safety zone is being maintained as per Modified Mining Plan approved by IBM.</p>		<p>Date: 13/11/2024</p>
26	Statutory compliance	The proponent shall comply with the mining methodology mentioned in approved mining plan and Form1 with controlled blasting as recommended by SEAC.
<p>PPs Submission: Being Complied Mining operations are being carried out as per the approved mining plan. Controlled blasting is being carried out by using None Detonators to achieve minimum ground vibrations and to arrest fly rocks and boulders.</p>		<p>Date: 13/11/2024</p>
27	GREENBELT	Greenbelt shall be developed along the boundary of mining lease area and also in back filled and reclaimed areas with tall growing native species in consultation with the 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 areas. 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 other flora /fauna if damaged by mining operations. In case any felling or damage to fauna and flora is involved, prior permission shall be taken from the concerned regulatory authority, by the proponent, without which mining shall not be taken up.
<p>PPs Submission: Being Complied Greenbelt is being developed in 7.5 meters buffer zone around the mine lease area in phased manner as per approved mining plan with tall growing native species in consultation with the local</p>		<p>Date: 13/11/2024</p>

DFO/Agriculture Department.		
28	AIR QUALITY MONITORING AND PRESERVATION	Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.
PPs Submission: Being Complied Fugitive dust emissions from all the sources are being controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points has been provided and properly maintained. Dry fog system provided at crusher and properly maintained at unloading place for fugitive dust control.		Date: 13/11/2024
29	AIR QUALITY MONITORING AND PRESERVATION	The proponent shall take appropriate measures to ensure that the GLC shall comply with the revised NAAQ norms notified by MoE&F, GoI on 16.11.2009.
PPs Submission: Being Complied Air pollution control and fugitive dust emission control measures being ensured to comply with NAAQ norms.		Date: 13/11/2024
30	AIR QUALITY MONITORING AND PRESERVATION	The following measures are to be implemented to reduce air pollution during transportation of mineral: • Roads shall be graded to mitigate the dust emission. • Regulatory Authority prior concurrence shall be taken for this activity. • Water shall be sprinkled at regular interval on the main haul road and other service roads by water sprinklers to suppress dust.
PPs Submission: Being Complied The following measures are being implemented to reduce air pollution during transportation of mineral: Roads are graded properly to mitigate dust emission. Concurrence taken from concerned regulatory authority. Water sprinkling is being carried out at regular interval on the main haul road and other service roads by water tankers to suppress dust.		Date: 13/11/2024
31	Noise Monitoring & Prevention	The following measures are to be implemented to reduce Noise pollution: • Proper and regular maintenance of vehicles and other equipment. • The proponent shall ensure that there shall be no excessive noise, while taking up mining activity. • Limiting time exposure of workers to excessive noise. • The workers employed shall be provided with protection equipment and earmuffs etc. • Speed of trucks entering or leaving the mine is to be limited to moderate speed of 25kmph to prevent undue noise from empty trucks.
PPs Submission: Being Complied Maintenance of vehicles and other equipment is being undertaken at regular intervals. There is no generation of excessive noise during the mining operation in ML area, mining operations are being carried out in day time only. All Mandatory Personal Protective Equipment (PPE) had been provided to all workmen working in mining operations. Trucks movement during mining operations are being restricted with moderate speed limit to 25 kmph.		Date: 13/11/2024
32	Noise Monitoring & Prevention	Measures should be taken to comply with the provisions laid under Noise Pollution (Regulation and Control) (Amendment) Rules, 2010; dt.11.01.2010 issued by the MoE&F, GOI to control noise to the prescribed levels. Workers engaged in operations of HEMM, etc., should be provided with ear plugs/muffs. Regulatory authority instructions be taken if there are any better alternatives.
PPs Submission: Being Complied		Date:

Nosie levels are being monitored through NABL accredited laboratory recognized by MOEFCC. The Noise levels are being maintained within prescribed standards of noise pollution (regulation and control) amendment rules, 2010 dated 11.01.2010. Workers engaged in operations of HEMM, etc., have been provided with ear plugs/muffs.		13/11/2024
33	WATER QUALITY MONITORING AND PRESERVATION	As per records the source of water is Bore well. Total water requirement is 47 m ³ /day, Out of that, 43 m ³ /day is used for Dust suppression; 2.5 m ³ /day is used for Development of Greenbelt; 1.5 m ³ /day is used for Domestic Use.
PPs Submission: Being Complied The source of water for mining operations are from Yanakandla Limestone Mine. All efforts are made to maintain water consumption as per permitted quantity only.		Date: 13/11/2024
34	WATER QUALITY MONITORING AND PRESERVATION	Garland drain and siltation ponds of appropriate size should be 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, green belt development etc. The drains should be regularly delisted, particularly after monsoon, and maintained properly. Prior concurrence of Regulatory Authority concerned shall be taken for this activity before taking up mining.
PPs Submission: Agreed to Comply Garland drain and siltation ponds of appropriate size will be constructed to the working pit to arrest flow of silt and sediments.		Date: 13/11/2024
35	Statutory compliance	The proposal shall not attract the following Acts & Rules: a. Forest Act 1980, b. Wild life (Protection) Act,1972; c. CRZ Notification, 2011; d. The Eco sensitive areas as notified under Environment (Protection) Act,1986; e. Critically polluted areas as notified by CPCB and also shall not harm live stocks and human beings and disturb their activities.
PPs Submission: Complied Not applicable- It is subjected to mine lease. No forest land involved		Date: 13/11/2024
36	Statutory compliance	The total production during a scheme should be limited to the approved quantity as per Mining scheme/ plan.
PPs Submission: Being Complied The total production during a scheme is limited to the approved quantity as per Mining scheme / Plan.		Date: 13/11/2024
37	Corporate Environmental Responsibility	The proponent volunteered to provide Water Treatment Plant, Skill development programme and Health Camps to the Erragudi village as a part of Corporate Social Responsibility (CSR) activity and shall maintain till the life of the mine.
PPs Submission: Being Complied Being implemented in consultation with the local panchayat.		Date: 13/11/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	All safety norms as stipulated in various laws and statutes shall be scrupulously followed by the proponent. PCB shall ensure

		compliance to the conditions stipulated by SEIAA.
PPs Submission: Being Complied All safety measures are being followed during the mining activities.		Date: 13/11/2024
2	MISCELLANEOUS	This order is valid for a period of 15.05 years or the expiry date of mine lease or land lease period issued by the Government of A.P., whichever is earlier.
PPs Submission: Complied Agreed		Date: 13/11/2024
3	Statutory compliance	While giving CFE/CFO, the APPCB is to ensure compliance of guidelines issued in G.O RT No 239 dt 16.04.2020 and Memo. No/ covid-19/2020/HMFW dt 18.04.2020 issued by Medical, Health and Family welfare department, Government of AP and the Ministry of Home Affairs order No 40-3/2020/DM-DA dt 15.04.2020 scrupulously.
PPs Submission: Complied Agreed		Date: 13/11/2024
4	Statutory compliance	The proponent shall scrupulously follow any conditions 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. The APPCB to ensure the same while according CFE/CFO.
PPs Submission: Being Complied All necessary precautions being maintained for ensuring safety to Human health and animals.		Date: 13/11/2024
5	Human Health Environment	Proponent shall ensure that there is no disturbance to flora and fauna. Serenity of nature must be protected at any cost.
PPs Submission: Being Complied Necessary measures will be taken to ensure safety of flora and fauna.		Date: 13/11/2024
6	Statutory compliance	In respect of government land for mining, the responsibility fixed on AD mines to check whether necessary clearances from revenue department are obtained.
PPs Submission: Being Complied All required permissions obtained from DM and G and IBM. IBM Ltr NO.AP/KNL/MP/Lst-144/Hyd dtd:07.03.2018 Mines and Minerals for a period of 50 years through e- auction under Rules 10(5) Mineral Auction Rules, 2015 - Orders - issued		Date: 13/11/2024
7	Statutory compliance	In case of patta land while granting mine lease ADMG should verify the land lease documents.
PPs Submission: Complied Not Applicable.		Date: 13/11/2024
8	Statutory compliance	In respect of forest land given in lease for mining, the proponent shall scrupulously adhere to the mining conditions stipulated by the government of Andhra Pradesh.

PPs Submission: Complied No forest land in the mining lease area.		Date: 13/11/2024
9	MINING PLAN	Any change in mining plan/ production/ mining methodology the proponent shall apply afresh EC.
PPs Submission: Complied Agreed		Date: 13/11/2024
10	MINING PLAN	While taking up mining activity the proponent shall meticulously follow approved mining plan/Form-1/EMP.
PPs Submission: Being Complied Mining activities are carried out as per approved mining plan.		Date: 13/11/2024
11	Human Health Environment	Once in a year proponent shall conduct impact analysis on environment by reputed institute recognized by Director General, Mines and Safety
PPs Submission: Agreed to Comply The Mining activities commissioned from 12.01.2024 Will be conducted impact analysis on environment by reputed institute.		Date: 13/11/2024
12	Statutory compliance	Consent for Establishment” & “Consent for Operation” shall be obtained from Andhra Pradesh Pollution Control Board under Air and Water Act to carry on mining.
PPs Submission: Being Complied CTE Order No. 357/APPCB/CTE/RO-KNL/HO/2023 07/09/2023 CTO Order No: 2246269/APPCB/KNL/KNL/CTO/HO/2023- 20/11/2023 Valid up to: 30.09.2028.		Date: 13/11/2024
13	MINING PLAN	No change in mining technology and scope of working should be made without prior approval of the SEIAA, A.P. No further expansion or modifications in the mine shall be carried out without prior approval of the SEIAA, AP/ MOEF&CC, GoI, New Delhi, as applicable.
PPs Submission: Being Complied No change in mining technology and scope of working will be made without prior approval of the SEIAA, A.P / MoEFCC.		Date: 13/11/2024
14	Statutory compliance	The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment & Forests, its Regional Office, Vijayawada, SEIAA, A.P., Zonal Office of Central Pollution Control Board, Bangalore, District Collector and A.P. Pollution Control Board. The proponent shall upload the status of compliance of the environmental clearance conditions including results of monitored data on their websites and shall update the same periodically
PPs Submission: Being Complied Six monthly EC compliance including result of monitored data reports will be submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 and also to APPCB once in six months.		Date: 13/11/2024
15	Statutory compliance	Post Environment 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 on 1st June and 1st December of each calendar year. (Refer 10(i) and 10(ii) of S.O. 1533(E) of Ministry of Environment and Forests Notification, New Delhi, dt.14th September, 2006.)
PPs Submission: Agreed to Comply The Mining activities commissioned from 12.01.2024 Six months EC compliance including result of monitored data will be submitted on or before 1st June and 1st December of each calendar year.		Date: 13/11/2024
16	Statutory compliance	The APPCB shall monitor the EC conditions stipulated by SEIAA as per GO MS No 120 dated 01.11.2018 of EFS&T Dept., and ensure the compliance.
PPs Submission: Complied ---		Date: 13/11/2024
17	Statutory compliance	The proponent shall obtain prior permissions and continued guidance from regulatory authorities for all the above conditions wherever it is required.
PPs Submission: Being Complied All applicable prior permissions are obtained from concerned regulatory authorities, wherever it is required.		Date: 13/11/2024
18	Statutory compliance	The Proponent shall follow G.O. Ms 107, dated 30.07.2016 of Industries & Commerce (Mines-II) Department wherever applicable.
PPs Submission: Being Complied Mandatory clearance are obtained from DM and G and APPCB.		Date: 13/11/2024
19	Statutory compliance	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.
PPs Submission: Being Complied CTE Obtained from APPCB vide .CTE Order No. 357/APPCB/CTE/RO-KNL/HO/2023 dt. 07/09/2023		Date: 13/11/2024
20	MISCELLANEOUS	Officials from the Regional Office of MoEF&CC, Vijayawada/ 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, Vijayawada.
PPs Submission: Being Complied Being followed and furnished the requisite data / information / monitoring reports. Extend our cooperation during the officials visit.		Date: 13/11/2024
21	AIR QUALITY MONITORING AND PRESERVATION	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.

<p>PPs Submission: Being Complied Four Ambient air quality monitoring stations will be established in the core zone as well as in the buffer zone based on meteorological data.</p>		<p>Date: 13/11/2024</p>
22	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality should be regularly submitted to the Ministry including its Regional Office located at Vijayawada and the State Pollution Control Board/ Central Pollution Control Board once in six months.
<p>PPs Submission: Being Complied Data of ambient air quality is being regularly submitted to the Ministry's Regional Office and the SPCB/CPCB once in six months.</p>		<p>Date: 13/11/2024</p>
23	Human Health Environment	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.
<p>PPs Submission: Being Complied Personnel working in dusty areas are wearing protective respiratory devices and also provided with adequate training and information on safety and health aspects.</p>		<p>Date: 13/11/2024</p>
24	WATER QUALITY MONITORING AND PRESERVATION	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.
<p>PPs Submission: Complied There are no water courses passing through the mining lease area.</p>		<p>Date: 13/11/2024</p>
25	Human Health Environment	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.
<p>PPs Submission: Being Complied Occupational Health Surveillance Programme is being conducted for contract workmen, employees once in a year as per factories Act and records are being maintained. Medical health checkup had been conducted for contract workmen and employees through external agency M/s. Aditya Diagnostics and Research Laboratory from 01.07.2024 to 05.07.2024.</p>		<p>Date: 13/11/2024</p>
26	Statutory compliance	A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.
<p>PPs Submission: Being Complied 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.</p>		<p>Date: 13/11/2024</p>
27	Corporate Environmental Responsibility	The funds earmarked for environmental protection measures (Capital cost Rs.110.6 Lakhs and Recurring cost Rs.22.04 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.
<p>PPs Submission: Agreed to Comply The Mining activities commissioned from 12.01.2024 The funds are earmarked for environmental protection is not diverted for any other purposes.</p>		<p>Date: 13/11/2024</p>
28	Corporate Environmental	At least 2% of the total project cost shall be allocated for

	Responsibility	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.P and Ministry's Regional Office, Vijayawada.
PPs Submission: Agreed to Comply The Mining activities commissioned from 12.01.2024 Will be ensured.		Date: 13/11/2024
29	Corporate Environmental Responsibility	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.
PPs Submission: Complied EC copy has been submitted to Yanakandla, Erragudi and Hussainapuram Panchayat Secretary on 21.08.2023.		Date: 13/11/2024
30	Statutory compliance	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.
PPs Submission: Complied Grant of EC notifications published in local newspapers Sakshi and The Hans India on 20.08.2023.		Date: 13/11/2024
31	Statutory compliance	The SEIAA or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environment protection.
PPs Submission: Complied Agreed		Date: 13/11/2024
32	Statutory compliance	The proponent shall obtain all other mandatory clearances from respective departments before taking-up the mining activity.
PPs Submission: Being Complied Mandatory clearances are obtained from respective departments.		Date: 13/11/2024
33	Statutory compliance	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.
PPs Submission: Complied Agreed		Date: 13/11/2024
34	Statutory compliance	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.
PPs Submission: Complied Agreed		Date: 13/11/2024

35	Statutory compliance	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 condition in the interest of environment protection.
PPs Submission: Complied Agreed		Date: 13/11/2024
36	Statutory compliance	SEIAA also reserves the right to cancel the EC issued at any time, if EC has been obtained by the proponent through suppression of any information or furnishing false information.
PPs Submission: Complied Agreed		Date: 13/11/2024
37	Statutory compliance	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.
PPs Submission: Complied ---		Date: 13/11/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		