

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

Proposal Name	Proposed 24.739 Ha. Nandavaram-Venkatapuram Limestone Block- Sree Jayajothi Cements Private Limited, at Sy. No. 507/3, 515, 513,514/1,514/2,514/3A, 514/3B, 514/4A, 514/4B & 519 of Nandavaram Village & Sy.No. 7/1 & 5/2 of Venkatapuram Village, Banaganapalli Mandal, Nandyal District (Earlier Kurnool District) Andhra Pradesh.		
Name of Entity / Corporate Office	M/s. Sree Jayajothi Cements Private Limited		
Village(s)	N/A		
District	NANDYAL		
Proposal No.	SEIAA/AP/KNL/IND/01/2018/491	Category	Non-Coal Mining
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	ANDHRA PRADESH	Entity's PAN	*****6460P
MoEF File No.	SEIAA/AP/KNL/IND/01/2018/491	Entity name as per PAN	SREE JAYAJOTHI CEMENTS PRIVATE LIMITED

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	24.739 Ha Nandavaram - Venkatapuram Limestone Block EC Compliance Report for the period of Apr'24 to Sept'24
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office M/s. Sree Jayajothi Cements Private Limited

	Project Area as per EC Granted	Actual Project Area in Possession
Private	24.739	24.739
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	24.739	24.739

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Limestone	Million Tons per Annum (MTPA)	31/08/2025	0.3	0.2730	0.3

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	GREENBELT	The Project Proponent shall maintain the setback distance 7.5 meters buffer zone all around the mines lease area for greenbelt development and other conditions are to be fulfilled.
PPs Submission: Being Complied 7.5 meters buffer zone is being maintained for greenbelt development all around the mining lease area.		Date: 13/11/2024
2	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water levels and quality should be carried out by establishing a network of existing wells by the project proponent in and around the project area in consultation with Regional Director, Central Ground Water Board, Southern Region, and Hyderabad. Data thus collected should be sent at regular intervals to MoEF, CGWA and CGWB, Southern Region, Hyderabad .
PPs Submission: Being Complied Monitoring of groundwater levels and quality is being carried out as seasons wise (i.e.) per pre-monsoon (April / May), monsoon (August), post-monsoon (November) and winter (January). The recorded data is being submitted along six monthly compliance report to MOEF. Monitoring is carried out regularly. Monitoring Locations: 06 Frequency of Monitoring: Quarterly		Date: 13/11/2024
3	WATER QUALITY MONITORING AND PRESERVATION	Suitable conservation measures to augment ground water resources in the area shall be planned and implemented in consultations with Regional Director, CGWB, Southern Region, and Hyderabad. Suitable measures should be taken for rainwater harvesting.
PPs Submission: Being Complied Mine sump had been developed which will help to augment groundwater resources in the area. Catch drains and siltation ponds were constructed in working pit. The collected rain water is utilized for sprinkling of water in mine area, roads and greenbelt development.		Date: 13/11/2024
4	WATER QUALITY MONITORING AND PRESERVATION	Permission from the competent authority should be obtained for drawl of ground water, if any, required for this project.
PPs Submission: Being Complied Not Applicable- The source of water for mining operations are from Yanakandla Limestone Mine. Prior approval will be obtained in case of any requirement of ground water for mine operations.		Date: 13/11/2024
5	WASTE MANAGEMENT	Top soil, If any, shall be stacked properly with proper slope with adequate measures and should be used for plantation purpose.
PPs Submission: Being Complied The generated top soil is being utilized for Plantation all along the 7.5 mts (Buffer Zone) and backfilling purpose.		Date: 13/11/2024
6	Statutory compliance	The following measures are to be adopted to control erosion of

		dumps:- Retention /toe walls shall be provided at the foot of the dumps Worked out slopes are to be stabilized by planting appropriate shrub/grass species on the slopes.	
<p>PPs Submission: Being Complied 3 Nos of topsoil dumps are located within mining lease area. Garland drains and siltation ponds are provided at the foot of the dumps and maintained regularly. Afforestation was done on all topsoil dumps and slopes are stabilized by grass.</p>			Date: 13/11/2024
7	WASTE MANAGEMENT	Waste oil and use oil generated from the EM Machines , mining operations , if any , shall be disposed as per Hazardous Waste (Management , Handling and Transboundary movement) Rules ,2008 and its amendment thereof to the recyclers authorized by APPCB.	
<p>PPs Submission: Being Complied Waste oil / used oil is being disposed as per the Hazardous Waste (Management, Handling, and transboundary movement) Rules 2008 and its amendments thereof to the recyclers authorised by APPCB. At present, the vehicle maintenance activities are carried out at private workshop outside.</p>			Date: 13/11/2024
8	Corporate Environmental Responsibility	A trench has to be developed such that movement of vehicles is prevented due to the presence of HT electrical lines The project proponent shall allocated funds for Corporate Environment Responsibility (CER) activities as per the MoEF& CC office Memorandum on CER (F.NO.22-65/2017-IA-III, dated 1st May 2018.	
<p>PPs Submission: Being Complied No HT Line is passing through our ML Area. Separate funds are earmarked towards CSR for implementation of community development activities Sl.No Years Amount (Lakhs) 1 2018-2019 62.54 2 2019-2020 72.80 3 2020-2021 323.12 4 2021-2022 113.24 5 2022-2023 124.95 6 2023-2024 97.87 7 2024-2025 (Apr 24- Sept 24) 7.50</p>			Date: 13/11/2024
9	GREENBELT	Greenbelt shall be developed along the boundary of mining lease area and also in back filled and reclaimed areas tall growing native species in consultations 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 restorations of other flora /fauna if damaged by mining operations.	
<p>PPs Submission: Being Complied About 5426 nos of saplings in an area of 5.66 Ha are planted in and around periphery/boundary of mining lease area. Selection of native species in consultation with DFO. Greenbelt development done in back filled area under phased manner. Year No. of saplings Area (Ha.) 2018-19 38 0.06 2019-20 526 0.53 2020-21 340 0.34 2021-22 747 0.50 2022-23 440 0.49 2023-24 435 0.85 2024-25 (Apr 24- Sept 24) 2900 2.90 Total 5426 5.66</p>			Date: 13/11/2024
10	AIR QUALITY MONITORING AND PRESERVATION	Fugitive dust emissions from the entire source should be controlled regularly. Water spraying arrangement on haul roads , loading and unloading and at transfer points should be provided and properly maintained	
<p>PPs Submission: Being Complied Water spraying is being done through tankers on roads, loading and unloading for controlling of fugitive emission. Dry fog system arranged at crusher hopper to control fugitive emission. Water sprinkling is being done through water tankers at regular intervals on the main haul road and other</p>			Date: 13/11/2024

service roads for dust suppression		
11	AIR QUALITY MONITORING AND PRESERVATION	The proponent shall take appropriate measures to ensures the GLC shall comply with revised NAAQ norms notified by the MoE&F , GOI on 16.11.2009
PPs Submission: Being Complied All measure are being implemented to ensure the GLC within permissible limits so as to complied with revised NAAQ norms notified by the MoEF, GOI on 16.11.2009.		Date: 13/11/2024
12	AIR QUALITY MONITORING AND PRESERVATION	The following measures to be implemented to reduce air pollution during the transportation of mineral Roads shall be graded to mitigate the dust emission Water shall be sprinkled at regular intervals on the main haul road and other services roads by the water sprinklers to suppress dust
PPs Submission: Being Complied Measures are being implemented to reduce the air pollution during the transportation of mineral. Approach roads towards the ML area are being graded properly to mitigate the dust emission. Water sprinkling is being done through water tankers at regular intervals on the main haul road and other service roads for dust suppression.		Date: 13/11/2024
13	Noise Monitoring & Prevention	The following measures are to be implemented to reduce Noise pollution. Proper and regular maintenance of vehicles and other equipment Limiting time exposure of workers to excessive noise The workers employed shall be provided with protection equipment and earmuffs etc Speed of truck entering or leaving the mine is to be limited to moderate speed of 25 kmph 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
14	Noise Monitoring & Prevention	Measure should be taken to comply with the provisions laid under Noise Pollution (Regulations and Control)(Amendment)Rules 2010; dt11.01.2010.issued by the MoE&F ,GOI to control noise to prescribed levels. Workers engaged in operations of HEMM, etc should be provided with ear plugs /muffs.
PPs Submission: Being Complied 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. No drilling and blasting in this ML area. Date of monitoring details are furnished as on 25.08.2024 Location dB (A) 1. Drilling Area NA 2. Loading Area Core zone Shovel cabin - 61.94 Tipper cabin 62.87		Date: 13/11/2024
15	WATER QUALITY MONITORING AND PRESERVATION	The source of water is Bore well .Total water requirement is 20.5 KLD. Out of that, 10.0 KLD is used for Dust suppression; 10.0KLD is used for development of greenbelt; 0.5 KLD is used for domestic purpose.
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

16	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, greenbelt development etc. The drains should be regularly desilted, particularly after monsoon, and maintained properly.
PPs Submission: Being Complied Garland drains and siltation ponds are provided at the foot of the dumps and maintained regularly. Mine sump had been formed which will act as siltation pond. The mine pit water is being used for greenbelt development		Date: 13/11/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Corporate Environmental Responsibility	The funds earmarked for environmental protection measures (Capital cost Rs.55.0 Lakhs and Recurring cost Rs.37.0 Lakhs) purpose. Year wise expenditure should be reported to the Ministry of Environment, Forest and Climate Change and its Regional Office located at Chennai.
PPs Submission: Being Complied Separate funds are earmarked towards environmental protection control measures. Year wise recurring Expenditure are given below Sl.No Years Amount (Lakhs) 1 2021-2022 3.43 2 2022-2023 4.87 3 2023-2024 6.15 4 2024-2025 (Apr 24- Sept 24) 5.04		Date: 13/11/2024
2	Statutory compliance	The project authorities should advertise at least 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 State Pollution Control Board and SEIAA, A.P
PPs Submission: Complied Newspaper advertisements published in Andhra Jyothi (Telulgu) Kurnool District and Hans India (English) AP on 18.06.2018.		Date: 13/11/2024
3	Statutory compliance	The project proponent shall submit the copies of the EC to the Heads of Local bodies , Panchayats and Municipal Bodies in additions to the relevant offices of the Government who in turn has to display the same from 30 days from the date of receipt
PPs Submission: Complied Copy of EC submitted to Nandavaram and Venkatapuram Gram Panchayat on 21.06.2018		Date: 13/11/2024
4	MISCELLANEOUS	This order is valid for period of 5.53 years or the expiry date of mine lease period issued by the Government of A.P., whichever is earlier.
PPs Submission: Being Complied The order is valid for period of 7 years as per corrigendum to Environmental Clearance Order No. SEIAA/AP/KNL/IND/01/2018/491/197.14/194.14 dated 30.09.2022		Date: 13/11/2024
5	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.

<p>PPs Submission: Being Complied CFE and CFO obtained from Andhra Pradesh pollution control Board. CFE order No.273/PCB/CFE/RO/-KNL/HO/2018, dated :15-07-2018 Consent Order No: 625683/APPCB/KNL/KNL/CTO/HO/2023-24/05/2023 and Valid up to 31.08.2025</p>		<p>Date: 13/11/2024</p>
6	Statutory compliance	No change in mining technology and scope of working should be made without prior approval of SEIAA, A.P., No further expansion or modification in the mine shall be carried out without prior approval of the SEIAA, AP /MOEF& CC, GOI New Delhi , as applicable .
<p>PPs Submission: Being Complied No change in mining technology and scope of working. Limestone production is being excavated as per proposal made in Mining plan approved by IBM. Prior approval will be obtained from SEIAA / MOEFCC, GOI New Delhi in case any expansion / modification of mine lease.</p>		<p>Date: 13/11/2024</p>
7	Statutory compliance	The half –yearly compliance reports in respect of the terms and the conditions stipulated in this order & monitoring reports shall be uploaded in the website of the project periodically. It shall simultaneously be submitted in hard and soft copies to the SEIAA and Ministry Regional office , Chennai on 1st June and 1St December of each calendar year
<p>PPs Submission: Being Complied Six monthly compliance report is being regularly submitted/ uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022. Six monthly compliance report for the period Oct 23 to Mar 24 submitted vide our letter no SJCPL/ENV/2024-25/02, dated 17.05.2024.</p>		<p>Date: 13/11/2024</p>
8	Statutory compliance	Officials from the Regional Office of this Ministry located at Chennai/ The SEIAA, A.P, through the Regional officers of APPCB, 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 .
<p>PPs Submission: Being Complied SJCPL will extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/information / monitoring reports.</p>		<p>Date: 13/11/2024</p>
9	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 metrological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with State Pollution Control Board.
<p>PPs Submission: Being Complied Total 4 Nos. locations are identified for monitoring of ambient air quality which includes core and buffer zone based on the meteorological data. Ambient air quality are being monitored monthly by MoEFCC recognized environmental laboratory.</p>		<p>Date: 13/11/2024</p>
10	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality should be regularly submitted to the Ministry of Environment, Forest and Climate Change including its Regional office located at Chennai and the State Pollution Control Board/Central Pollution Control Board / Central Pollution Control Board once in six months.
<p>PPs Submission: Being Complied</p>		<p>Date:</p>

Total 4 Nos. locations are being monitoring in and around the mine area Reports are submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 and also to APPCB once in six months.		13/11/2024
11	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.
PPs Submission: Being Complied Mandatory Safety PPE are provided as per company policy personnel working in dusty areas and adequate training on safety and health aspects are provided for all workmen.		Date: 13/11/2024
12	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall ensure that no natural watercourse and /or water resource 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.
PPs Submission: Complied No natural water course and / or water resources are obstructed due to any mining operations.		Date: 13/11/2024
13	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.
PPs Submission: Being Complied Occupational Health Surveillance Programme is being conducted for all contract workmen and employees once in a year as per factories Act and records are being maintained. Medical health checkup had been conducted for all contract workmen and employees through external agency M/s. Aditya Diagnostics and Research Laboratory from 01.07.2024 to 05.07.2024.		Date: 13/11/2024
14	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 Organization.
PPs Submission: Being Complied A separate environmental management cell with suitable qualified personnel has been set-up under the control of a Senior Executive, who is reporting directly to the Head of Organization.		Date: 13/11/2024
15	Statutory compliance	The SEIAA or any other competent authority may alter/modify the above conditions or stipulated any further condition in the interest of environmental protection.
PPs Submission: Being Complied Agreed and followed accordingly.		Date: 13/11/2024
16	Statutory compliance	The proponent shall obtain all other mandatory clearance from respective departments.
PPs Submission: Being Complied Mandatory clearances are obtained from IBM and DGMS. The following list of permissions are obtained: Mining Plan vide Letter No. AP/KNL/Lst/MP-143/HYD dated 22.07.2024 approved by IBM. Necessary approval is obtained from DGMS vide Lr.No. BLR-KU/LS-286/P-106/2018/3439 dated 09.11.2018 Necessary approval is obtained from APPCB vide Ltr No. Consent Order No:625683/APPCB/KNL/KNL/CTO/HO/2023-24/05/2023		Date: 13/11/2024
17	Statutory compliance	Any appeal against the EC shall lie with 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
18	Statutory compliance	Concealing the factual data or failure to comply with any of the conditions mentioned above may result in the withdrawal of clearance and attract action under section 16 of the National Green Tribunal Act,1986
PPs Submission: Complied Agreed.		Date: 13/11/2024
19	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 alert / modify the above conditions or stipulated any further condition in the interest of environment protection
PPs Submission: Complied Agreed.		Date: 13/11/2024
20	Statutory compliance	The above conditions will be enforced inter –alia, under the provisions of the water (P&C) Act.1974, the Air (P&C), Act,1981, the Environmental (P) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and rules.
PPs Submission: Complied Agreed		Date: 13/11/2024
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		24.739 Ha Nandavaram -Venkatapuram Limestone Block EC Compliance Report (Oct'23 to Mar'24)
<p>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.</p>		