

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

<b>Proposal Name</b>	Limestone Mine of Sree Jayajothi Cements Private Limited Located at Village - Palkur, Mandal - Banaganapalle, Nandyal District (Earlier Kurnool District) Andhra Pradesh (149.392 Ha.) (0.40 MTPA)		
<b>Name of Entity / Corporate Office</b>	M/s. Sree Jayajothi Cements Private Limited		
<b>Village(s)</b>	N/A		
<b>District</b>	NANDYAL		
<b>Proposal No.</b>	J-11015/34/2014-IA. II (M)	<b>Category</b>	Non-Coal Mining
<b>Plot / Survey / Khasra No.</b>	N/A	<b>Sub-District</b>	N/A
<b>State</b>	ANDHRA PRADESH	<b>Entity's PAN</b>	*****6460P
<b>MoEF File No.</b>	J-11015/34/2014-IA. II (M)	<b>Entity name as per PAN</b>	SREE JAYAJOTHI CEMENTS PRIVATE LIMITED

**Compliance Reporting Details**

<b>Reporting Year</b>	2024
<b>Remarks (if any)</b>	My Home Palkur Limestone Mines (149.392 Ha) EC compliance report for the period of Apr 24 to Sept'24
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)

**Details of Production and Project Area**

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

	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	0	0
Revenue Land	149.392	149.392
Forest	0	0
Others	0	0
<b>Total</b>	<b>149.392</b>	<b>149.392</b>

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Limestone	Million Tons per Annum (MTPA)	28/02/2027	0.4	0.30100	0.4

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	Environmental clearance is granted subjected to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court of Andhra Pradesh and any other Court of Law, if any, as may be applicable to this project.
<b>PPs Submission:</b> Complied No court cases.		Date: 13/11/2024
2	GREENBELT	Plantation shall be raised in an specified area including a 7.5 m wide green belt in the safety zone around the mining lease, OB dump(s), along the roads, etc. by planting the native species in consultation with the local DFO/Agriculture Department. In addition, plantation shall also be raised in the backfilled and reclaimed area and around water body.
<b>PPs Submission:</b> Being Complied Plantation in 7.5 m wide safety zone is carried out around the Mining Lease by planting the native species. Year No. of saplings Area (Ha.) 2017-18 30 0.04 2018-19 715 1.07 2019-20 1718 1.71 2020-21 750 0.50 2021-22 1473 1.00 2022-23 580 0.50 2023-24 361 0.30 2024-25 (As on Sep-24) 75 0.08 Total 5702 5.20		Date: 13/11/2024
3	WATER QUALITY MONITORING AND PRESERVATION	Effective safeguard measures, such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of particulate matter such as around crushing and screening plant, loading and unloading point and all transfer points. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard
<b>PPs Submission:</b> Being Complied Water sprinkling is being carried out in haul roads. No crushing and screening plant at mine site. PM10, PM2.5, SO2 and NOx are being monitoring in buffer zone by MoEFCC recognized environmental laboratory.		Date: 13/11/2024
4	Human Health Environment	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 examination of the workers should be drawn and followed accordingly.
<b>PPs Submission:</b> Being Complied Occupational Health Surveillance Programme is being conducted for contract workmen, employees once in a year as per DGMS and records are being maintained.		Date: 13/11/2024
5	AIR QUALITY MONITORING AND	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

	PRESERVATION	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 Ministry of Environment, Forest and Climate Change, which is available on the website of the Ministry <a href="http://www.envfor.nic">www.envfor.nic</a> also be referred in this regard for its compliance.
<b>PPs Submission:</b> Being Complied PM10, PM2.5, SO2 and NOx are being monitoring in core and buffer zone by MoEFCC recognized environmental laboratory. Presently there is no wastewater generation.		Date: 13/11/2024
6	MINING PLAN	A Final Mine Closure Plan along with details of Corpus Fund Should be submitted to the Ministry of Environment, Forest and Climate Change 5 years in advance of final mine closure for approval.
<b>PPs Submission:</b> Being Complied Final Mine Closure Plan along with details of Corpus Fund will be submitted 5 years in advance of final mine closure.		Date: 13/11/2024
7	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.
<b>PPs Submission:</b> Being Complied Commitments made during Public Hearing (PH) are being implemented in consultation with local body /local panchayat based on local needs.		Date: 13/11/2024
8	WASTE MANAGEMENT	The over burden (OB) generated during the mining operation shall be stacked at earmarked dump site(s) only and it should not be kept active for a long period of time and their phase wise stabilization shall be carried out. Proper terracing of OB dump(s) shall be carried out. The over burden dump(s) shall be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dumps. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining. Compliance status should be submitted to the Ministry of Environment, Forest and Climate Change and its Regional Office, Chennai on six monthly basis.
<b>PPs Submission:</b> Complied There are no over burden (OB) dumps		Date: 13/11/2024
9	WATER QUALITY MONITORING AND PRESERVATION	Catch drains and siltation pond of appropriate size shall be constructed for the working pit, temporary OB and mineral dumps to arrest flow of silt and sediment directly into the adjoining River and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted particularly after the monsoon and maintained properly.
<b>PPs Submission:</b> Being Complied Garland drainage provided to the dump site and maintained properly.		Date:

			13/11/2024
10	WATER QUALITY MONITORING AND PRESERVATION	Dimension of the retaining wall at the toe of the OB dump(s) and the OB benches within the mine to check run-off and siltation should be based on the rain fall data.	
<b>PPs Submission:</b> Complied No proposal of OB dumps and OB benches.			Date: 13/11/2024
11	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of water quality upstream and downstream of perennial nallahs falling in the impact zone shall be carried out and record of monitoring data should be maintained and submitted to Ministry of Environment, Forest and Climate Change, its Regional Office, Chennai, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.	
<b>PPs Submission:</b> Complied No perennial nallahs are falling in the impact zone.			Date: 13/11/2024
12	WATER QUALITY MONITORING AND PRESERVATION	Appropriate measures shall be taken for treatment of the upper catchment of the mine lease area.	
<b>PPs Submission:</b> Being Complied Suitable measures are being taken. 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
13	WATER QUALITY MONITORING AND PRESERVATION	The project authority should implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.	
<b>PPs Submission:</b> 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
14	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and installing new piezometers during the mining operations. The periodic monitoring [(at least four times in a year- pre-monsoon (April-may), monsoon (August), post-monsoon (November) and winter (January); once in each season)] shall be carried out in consultation with the State Ground Water Board / Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment, Forest and Climate Change and its Regional Office, Chennai, the Central Ground Water Authority and the Regional director, Central Ground Water 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.	
<b>PPs Submission:</b> 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.			Date: 13/11/2024

15	Statutory compliance	The project proponent shall obtain necessary prior permission of the competent authority for drawl of requisite quantity of water, required for the project.
<b>PPs Submission:</b> Being Complied Water requirement is being drawn from existing Yanakandla Mine Sump.		Date: 13/11/2024
16	WATER QUALITY MONITORING AND PRESERVATION	Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board.
<b>PPs Submission:</b> Being Complied Mine sump had been developed which will help for rainwater harvesting in the area. Catch drains and siltation ponds were constructed in working pit		Date: 13/11/2024
17	WATER QUALITY MONITORING AND PRESERVATION	Appropriate mitigative measures should be taken to prevent pollution of nearby River in Consultation with the State Pollution Control Board.
<b>PPs Submission:</b> Complied There is no river, nearby the mine area.		Date: 13/11/2024
18	AIR QUALITY MONITORING AND PRESERVATION	Vehicular emission shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The mineral transportation shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded.
<b>PPs Submission:</b> Being Complied Vehicular emission are kept under control. Vehicle maintenance is being carried out as per OEM through outsourced vendor. Mineral is being transported through trippers and overloading of trucks is avoided.		Date: 13/11/2024
19	MISCELLANEOUS	Controlled blasting shall be practiced. The mitigation measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented. .
<b>PPs Submission:</b> Being Complied Controlled blasting is being carried out by using Nonel Detonators to achieve minimum ground vibrations and to arrest fly rocks and boulders.		Date: 13/11/2024
20	AIR QUALITY MONITORING AND PRESERVATION	Drills shall either be operated with dust extraction or equipped with water injection system.
<b>PPs Submission:</b> Being Complied Drilling machine is operating with water injection system.		Date: 13/11/2024
21	AIR QUALITY MONITORING AND PRESERVATION	Mineral handling area shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.
<b>PPs Submission:</b> Being Complied Mineral transporting from this mine to existing crusher by using tippers. Water sprinkling on haul roads is being carried out regularly. Approach roads towards the ML area are being graded properly to mitigate the dust emission		Date: 13/11/2024

22	AIR QUALITY MONITORING AND PRESERVATION	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 exceed the prescribed limit. The workers will be provided with personal protective measures to guard against inhaling silica dust.
<b>PPs Submission:</b> Being Complied Regular monitoring of free silica in the dust is carried out and records are being maintained. Mandatory Safety PPE are provided as per company policy personnel working in mining operations.		Date: 13/11/2024
23	Human Health Environment	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health card, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
<b>PPs Submission:</b> Complied Not applicable - No construction is involved within the mine lease area.		Date: 13/11/2024
24	Human Health Environment	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.
<b>PPs Submission:</b> Complied There are no endangered flora as well as endangered fauna species in the study area. Hence it is not applicable.		Date: 13/11/2024
25	WATER QUALITY MONITORING AND PRESERVATION	Sewage treatment plant shall be installed for colony. ETP shall also be provided for the workshop and wastewater generated during the mining operation.
<b>PPs Submission:</b> Being Complied Sewage treatment plant is installed and operated in the colony with capacity of 300 KLD. No workshop is established in mine area. Hence, No wastewater generated at Mines.		Date: 13/11/2024
26	Statutory compliance	Environmental Clearance is subject to obtaining clearance, if any, under the Wildlife (Protection) Act, 1972 from the competent Authority, as may be applicable to this project.
<b>PPs Submission:</b> Complied Not applicable.		Date: 13/11/2024
27	Statutory compliance	No mining activities will be allowed in forest area, if any, for which the Forest Clearance is not available.
<b>PPs Submission:</b> Complied No forest area is involved.		Date: 13/11/2024
28	Statutory compliance	The project proponent shall obtain Consent to Operate from the State Pollution Control Board, Andhra Pradesh and effectively implement all conditions stipulated therein.

<p><b>PPs Submission: Being Complied</b> Obtained Consent to Operate from Andhra Pradesh State Pollution Control Board under the Air and Water Act, Order No. KNL-665/APPCB/ZO-KNL/CFO/2021 Date: 12.11.2021 valid up to 28.02.2027.</p>		<p>Date: 13/11/2024</p>
29	Statutory compliance	The prior permission from CGWA for intersecting the Ground water table shall be obtained.
<p><b>PPs Submission: Complied</b> Detailed hydrological study carried out by Dr. P.N Rao, Superintending Hydrogeologist (Rtd) CGWB, Hyderabad. Based on study report availability of material deposition is upto 24 meters depth. Ground water table is not affected as water table is at 30 m bgl. Mine workings are above ground water table. Hence, Intersection of ground water table is not envisaged.</p>		<p>Date: 13/11/2024</p>
30	Statutory compliance	The Project will implement and comply with all applicable safeguard measures as provided in OM No. Z-11013/57/2014-IA.II (M) dated 29th October 2014.
<p><b>PPs Submission: Being Complied</b> All safeguard measures are being implemented and complied as per OM No. Z11013/57/2014-IA.II (M) dated 29th October 2014.b</p>		<p>Date: 13/11/2024</p>
31	Statutory compliance	The loose solids should be kept separately from flowing water and flow of effluents to nearby areas outside the leasehold shall be prevented. The paved drains along with arrangements for over Burden Dumps and their drainage may be clearly depicted on a contoured map of the mining area.
<p><b>PPs Submission: Complied</b> There is no over burden (OB) dumps.</p>		<p>Date: 13/11/2024</p>
32	Statutory compliance	The project proponent shall ensure that no natural watercourse and /or water resource shall be obstructed due to any mining operations. Adequate measures shall be taken for conservation and protection of the 1st and 2nd order streams, emanating or passing through the mine lease during the course of mining operations.
<p><b>PPs Submission: Complied</b> There is no water course passing through the Mine Lease area. No natural water course and / or water resources are obstructed due to mining operations</p>		<p>Date: 13/11/2024</p>
33	Statutory compliance	The top soil, if any shall temporarily be stored at earmarked site(s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation.
<p><b>PPs Submission: Being Complied</b> Minimal quantity of topsoil is generated during Mining Plan period and the same will be utilized for spreading along 7.5 m wide Barrier Zone for development of afforestation.</p>		<p>Date: 13/11/2024</p>
34	WASTE MANAGEMENT	Appropriate safeguard measures shall be taken to ensure stability and drainage of dump so that no solid waste / debris flow into the nallah.
<p><b>PPs Submission: Being Complied</b> Drainage provided at the bottom of the dump.</p>		<p>Date: 13/11/2024</p>

## General Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	No change in mining technology and scope of working should be made without prior approval of Ministry of Environment, Forest and Climate Change.
<p><b>PPs Submission:</b> Being Complied</p> <p>Transfer of EC made in name changed of Sree Jayajothi Cements Limited to Sree Jayajothi Cements Private Limited without any changing in mining technology and scope of working. No change in mining technology and scope of working will be made without prior approval of the Ministry of Environment and Forests. Company name changed from Sree Jayajothi Cements Limited to Sree Jayajothi Cements Private Limited upon conversion to Private Limited. Application submitted to MoEFCC for necessary amendment in EC.</p>		Date: 13/11/2024
2	Statutory compliance	No change in the calendar plan including excavation, quantum of mineral limestone and waste should be made.
<p><b>PPs Submission:</b> Being Complied</p> <p>There is no change in the calendar plan. Limestone production is being excavated as per proposal made in Mining plan approved by IBM. Limestone production details as follows : Year wise Limestone Production(MTPA) 2020-21 0.285 2021-22 0.200 2022-23 0.283 2023-24 0.301 2024-25 (Sep-2024) 0.154</p>		Date: 13/11/2024
3	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 for RSPM (Particulate matter with size less than 10micron i.e. PM10) and NOx monitoring. 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><b>PPs Submission:</b> Being Complied</p> <p>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>		Date: 13/11/2024
4	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality [(RSPM (Particulate matter with size less than 10micron i.e. (PM10) and NOx 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><b>PPs Submission:</b> Being Complied</p> <p>Total 4 Nos. locations are being monitoring which includes core and buffer zone. Reports are submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 and also to APPCB once in six months.</p>		Date: 13/11/2024
5	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.
<p><b>PPs Submission:</b> Being Complied</p> <p>Water spraying is being done through mechanized water sprinklers on haul roads. Muck pile wetting is being done at loading and unloading area and dry fog system arranged at crusher hopper for effective controlling of fugitive emission.</p>		Date: 13/11/2024



6	Noise Monitoring & Prevention	Measures should be taken for control of noise below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc., should be provided with ear plugs/muffs.
<p><b>PPs Submission: Being Complied</b> 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. Workers engaged in operations of HEMM, etc., will be provided with ear plugs/muffs and PPE. Location dB(A) 1. Drilling Area 63 2. Loading Area 62 3. Quarry Edge 61 4. Haulage Road 62 Measures are being taken for control of noise within the limits in the work environment. Ear plugs/muffs are provided for workers engaged in operations of HEMM, etc.</p>		<p>Date: 13/11/2024</p>
7	WATER QUALITY MONITORING AND PRESERVATION	Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform the standards prescribed under GSR 422 (E) dated 19th May,1993 and 31st December,1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.
<p><b>PPs Submission: Complied</b> No workshop within mine lease area. At present, the Vehicle maintenance activities are being carried out at outsourced workshop outside mine lease area, Hence there is no generation of wastewater.</p>		<p>Date: 13/11/2024</p>
8	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. 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><b>PPs Submission: Being Complied</b> 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 workmen. Occupational Health Surveillance Programme is being conducted for contract workmen, employees once in a year as per DGMS and records are being maintained. 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>
9	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.
<p><b>PPs Submission: Being Complied</b> 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.</p>		<p>Date: 13/11/2024</p>
10	Corporate Environmental Responsibility	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry of Environment, Forest and Climate Change and its Regional Office located at Chennai.
<p><b>PPs Submission: Being Complied</b> Separate funds are earmarked towards environmental protection control measures. Year wise recurring Expenditure are given below Sl.No Years Amount (Lakhs) 1 2021-2022 3.39 2 2022-2023 6.17 3 2023-2024 7.20 4 2024-2025 (Apr 24- Sept 24) 2.13</p>		<p>Date: 13/11/2024</p>

11	Statutory compliance	The project authorities should inform to the Regional Office located at Chennai regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.
<b>PPs Submission: Complied</b> Mining activities have been commenced from 15.03.2018. The same was informed to the RO Chennai office vide letter no. SJCP/L/PALKUR/2017-18/45.		Date: 13/11/2024
12	Statutory compliance	The Regional Office of this Ministry located at Chennai shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/information / monitoring reports.
<b>PPs Submission: Being Complied</b> SJCPL will extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/information / monitoring reports.		Date: 13/11/2024
13	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 hard copies as well as by e-mail)to the Ministry of Environment, Forest and Climate Change, its Regional Office Chennai, the respective Zonal Office of Central Pollution control Board and State Pollution Control Board. The proponent shall upload the status of compliance of the environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment, Forest and Climate Change, Chennai, the respective Zonal Officer of Central Pollution Control Board and the State Pollution Control Board.
<b>PPs Submission: Being Complied</b> 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. SJCP/L/ENV/2024-25/02 Dated: 17.05.2024. Compliance report uploaded on company website <a href="http://www.mahacement.com/sustainability/environment">http://www.mahacement.com/sustainability/environment</a>		Date: 13/11/2024
14	Statutory compliance	A copy of clearance letter shall be sent by the proponent to concerned panchayat, ZillaParisad/ Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions /representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the company by the proponent.
<b>PPs Submission: Complied</b> Copy of EC submitted to Palkur panchayat on 26.08.2016. EC letter is placed on the company website. <a href="http://www.mahacement.com/sustainability/environment/">http://www.mahacement.com/sustainability/environment/</a>		Date: 13/11/2024
15	Statutory compliance	The State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and the Collector's office/Tahsildar's Office for 30 days.
<b>PPs Submission: Complied</b> --		Date: 13/11/2024
16	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the

		project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall be put on the website of the company along with status of compliance of Environment Clearance conditions and shall also be sent to the Regional Office of the Ministry of Environment, Forest and Climate Change, Chennai by e-mail.
<b>PPs Submission: Being Complied</b> Environmental Statement in Form-V was submitted for the financial year 2023-24 to APPCB on 10.09.2024 vide Lr. No. SJCP/ENV/2024-25 Dated 06.09.2024 and also uploaded the same on the company website.		Date: 13/11/2024
17	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 also at web site of the Ministry of Environment, Forest and Climate Change at <a href="http://envfor.nic.in">http://envfor.nic.in</a> and a copy of the same should be forwarded to the Regional Office of this Ministry located at Chennai.
<b>PPs Submission: Complied</b> Newspaper advertisements published in Eenadu (Telugu) Kurnool District and The New Indian Express (English) AP on 26.08.2016 and copy of the same forwarded to the Regional office at Chennai through our letter vide Ref. No. SJCP/ENV-HO/2016-17 dated 01.09.2016.		Date: 13/11/2024
<b>Visit Remarks</b>		
<b>Last Site Visit Report Date:</b>		N/A
<b>Additional Remarks:</b>		My Home Palkur Limestone Mines (149.392 Ha) EC compliance report (Oct'23 to Mar'24)
<p style="text-align: center;"><b>Note:</b> 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>		