

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

Proposal Name	6.617 Ha Lime Kankar Quarry of SreeJayajothi Cements Private Limited, Sy. No 503/1,503/2 & 503/3P, Nandavaram Village, Banaganapalli Mandal, Nandyal District (Earlier Kurnool District), Andhra Pradesh		
Name of Entity / Corporate Office	M/s. SreeJayajothi Cements Private Limited		
Village(s)	N/A		
District	NANDYAL		
Proposal No.	SEIAA/AP/KNL/MIN/09/2020/2100/180.75/178.62	Category	Non-Coal Mining
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	ANDHRA PRADESH	Entity's PAN	*****6460P
MoEF File No.	AP MIN KNL 09 2020 2100	Entity name as per PAN	SREE JAYAJOTHI CEMENTS PRIVATE LIMITED

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	6.617 Ha Limekankar Mines EC compliance report for the period of April24 - September 24
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

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

	Project Area as per EC Granted	Actual Project Area in Possession
Private	6.617	6.617
Revenue Land	0	0
Forest	0	0
Others	0	0

Total	6.617	6.617
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Lime Kankar	Million Tons per Annum (MTPA)	30/04/2028	0.1	0.04000	0.1

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	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 MoEF&CC, GoI on 16.11.2009.

PPs Submission: Being Complied

All measures are being implemented to maintain GLC within prescribed standards as per revised NAAQ norms notified by MoEF, GOI date 16.11.2009.

Date:
12/11/2024

2	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
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PPs Submission: Being Complied

Roads are being graded properly to mitigate dust emission. Concurrence had been taken from concerned regulatory authority. Water sprinkling is being done through water tankers at regular interval on the main haul road and other service roads for dust suppression.

Date:
12/11/2024

3	Noise Monitoring & Prevention	The following measures are to be implemented to reduce Noise pollution:- o Proper and regular maintenance of vehicles and other equipment o The proponent shall ensure that there shall be no excessive noise, while taking up mining activity. o The workers employed shall be provided with protection equipment and earmuffs etc. o Regulatory authority instructions be taken if there are any better alternatives Speed of trucks entering or leaving the mine is to be limited to moderate speed of 25 kmph to prevent undue noise from empty trucks.
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PPs Submission: Being Complied

Vehicles and other equipments maintenance is being carried out as per OEM schedule. There is no generation of excessive noise during the mining operation in mine lease area, mining operations are being carried out in day time only. All mandatory PPEs had been provided to all workmen working in mining operations. Mandatory Safety PPEs are provided as per company policy for all the personnel working in mining operations. Trucks movement during mining operations are being restricted with moderate speed limit to 25 kmph.

Date:
12/11/2024

4	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
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		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 Nosie levels are being monitored through NABL accredited laboratory through 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		Date: 12/11/2024
5	Statutory compliance	The proponent shall not take-up mining activity unless he obtains the safety clearance certificate from the Govt. competent authority
PPs Submission: Being Complied Necessary approval is obtained from DGMS vide Lr. No. 362617/SZ/Bellary Region/Perm/2022/250650, dt. 30.09.2022.		Date: 12/11/2024
6	WATER QUALITY MONITORING AND PRESERVATION	As per records the source of water is Bore well. Total water requirement is 8.0 KLD. Out of that, 3.0 KLD is used for Dust suppression; 3.0 KLD is used for Greenbelt; 2.0 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: 12/11/2024
7	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 desilted, particularly after monsoon, and maintained properly.Prior concurrence of Regulatory Authority concerned shall be taken for this activity before taking up mining
PPs Submission: Being Complied Garland drains are constructed and water collected in the Mine sump. The collected water is being utilized for greenbelt and dust suppression.		Date: 12/11/2024
8	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&CC, CGWA and CGWB, Southern, Region, Hyderabad.
PPs Submission: Being Complied Total 6 Nos. of wells are identified for monitoring ground water levels and water quality in and around mine lease area. Ground water level and quality monitoring is being carried out on quarterly basis through NABL accredited laboratory through recognized by MOEFCC. the data is sent at regular interval to MoEF, CGWA and CGWB Southern Region, Vijayawada.		Date: 12/11/2024
9	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, Hyderabad. Suitable measures should be taken for rainwater harvesting in consultation with concerned Regulatory Authority.
PPs Submission: Being Complied Mine sump had been developed which will help to augment groundwater resources in the area		Date: 12/11/2024

10	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 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: 12/11/2024
11	WASTE MANAGEMENT	Topsoil, if any, shall be stacked properly with proper slope with adequate measures and should be used for plantation purpose
PPs Submission: Being Complied Total topsoil is 9161.33 Cu.M generated from the opening of mine and 700 Cu.M of topsoil is generated during the period from Apr 24 - Sept24. The generated topsoil is being utilized for greenbelt development within the mine lease area.		Date: 12/11/2024
12	WASTE MANAGEMENT	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. Regulatory Authority, prior concurrence shall be taken for this activity.
PPs Submission: Being Complied There are no dumps in the subject mine. Mine is being operated in single bench, Worked out slopes will be suitably stabilized. Prior concurrence had been obtained from concerned regulatory authority.		Date: 12/11/2024
13	WASTE MANAGEMENT	Waste oils, used oils generated from the EM machines, mining operations, if any, shall be disposed as per the Hazardous and other Wastes (Management, and transboundary movement) Rules, 2016 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 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.		Date: 12/11/2024
14	WASTE MANAGEMENT	The proponent shall ensure proper reclamation of mined out area in consultation with the mining department.
PPs Submission: Being Complied Mining activities are being complied with approved mining plan.		Date: 12/11/2024
15	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 Necessary measures have been carried out to ensure prevention of air pollution and water pollution and any other kind of pollution /health hazard as applicable.		Date: 12/11/2024
16	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 Agreed.		Date: 12/11/2024
17	MINING PLAN	The total production during a scheme should be limited to the approved quantity as per Mining scheme/ plan
PPs Submission: Being Complied Limestone is being extracted as per approved mining scheme / plan. Details of Limestone Production from FY 2022-23 to Sept 24 Year Quantity (MTPA) 2022-23 0.035 2023-24 0.040 2024-25 (As on 30.09.2024) 0.0335		Date: 12/11/2024
18	PUBLIC HEARING	The proponent volunteered to allocate funds at least 10% of the project cost for providing amenities to the local school / PHCs and development of village roads in the Nandavaram Village as a part of Corporate Social Responsibility (CSR) activity. Proposed to provide training to diploma students @ 6 persons per year as part of CSR.
PPs Submission: Being Complied Promises of Public hearing being complied in consultation with local body.		Date: 12/11/2024
19	Statutory compliance	The proponent shall comply with the proposals furnished in Environmental management plan.
PPs Submission: Being Complied Separate funds are earmarked for implementation of community development as a part of corporate social responsibility activity. Activities are being Implementing based on action plan in consultation of local body. Year Amount (Lakhs) 2021-22 51.58 2022-23 2.60 2023-24 53.69 2024-25 (As on Sep-24) 2.89		Date: 12/11/2024
20	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 around the quarry lease area in phased manner as per approved mining plan. Year No. of saplings 2022-23 0 2023-24 20 2024-25 (As on Sep-24) 31 Total 51		Date: 12/11/2024
21	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 Greenbelt is being developed in a phased manner on either side of the approach road. Greenbelt development for the period from FY 2022-23 to Sept 24. Year No. of saplings 2022-23 0 2023-24 20 2024-25 (As on Sep-24) 31 Total 51		Date: 12/11/2024
22	Statutory compliance	The proponent shall comply with mining methodology mentioned in approved mining plan and Form 1
PPs Submission: Being Complied Precautionary measures had been implemented for ensuring safety of animals and public life.		Date: 12/11/2024
23	Statutory compliance	The proponent shall comply with the mining methodology

		mentioned in approved mining plan and Form1.
PPs Submission: Being Complied Mining methodology is being implemented as per approved mining plan.		Date: 12/11/2024
24	GREENBELT	Greenbelt shall be developed along the boundary of mining lease area with tall growing trees, with the 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
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. Section of native species are identified in consultation of local DFO/Agriculture Department. No flora / fauna are being identified nearby vicinity.		Date: 12/11/2024
25	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 Water spraying is being done through tankers on roads, loading and unloading for controlling of fugitive dust emissions. Dry fog system arranged at crusher hopper to control fugitive emission.		Date: 12/11/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	In respect of forest land given in lease for mining, the proponent shall scrupulously adhere to the mining conditions stipulated by the forest department, Government of Andhra Pradesh.
PPs Submission: Complied Forest land is not involved in the mine lease area.		Date: 12/11/2024
2	MISCELLANEOUS	This order is valid for a period of 7.5 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: 12/11/2024
3	Human Health Environment	While giving CFE/CFO, the APPCB is to kindly 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 -----		Date: 12/11/2024
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 Will be followed accordingly.		Date: 12/11/2024
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 are being followed to ensure safety of flora and fauna.		Date: 12/11/2024
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: Complied No government land is involved in the mine lease area.		Date: 12/11/2024
7	Statutory compliance	In case of patta land while granting mine lease ADMG should verify the land lease documents.
PPs Submission: Complied Mine lease is granted after verification of Land documents.		Date: 12/11/2024
8	Statutory compliance	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 Copy of the environmental clearance order submitted to Gram Panchayat of Nandavaram village vide Lr. No. SJCP/QL 6.617/2021-22 dt. 31.03.2022.		Date: 12/11/2024
9	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 Advertisement published in two local newspapers vide The Hans India and Vaartha on 31.03.2022.		Date: 12/11/2024
10	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: 12/11/2024
11	Statutory compliance	The proponent shall obtain all other mandatory clearances from respective departments before taking-up the mining activity.
PPs Submission: Being Complied Mining Plan: Letter No. 754/MP-BPL/2020, dated 27.07.2020 approved by Govt. of AP Department of Mines and Geology. CFE order No. KNL-1055/PCB/ZO-KNL/CFE/2022, dated: 04.04.2022 was obtained under the Air and Water act from APPCB. CFO Order No. KNL-1055/APPCB/ZO-KNL/CTO/2022, dated: 08.02.2023 and valid up to 30.04.2028 was obtained under the Air and Water act from APPCB. Mining lease vide proceedings No. 7135/D10/2019, dated: 18.05.2022 for limekankar for a period of 20 years granted by Govt. of Andhra Pradesh.		Date: 12/11/2024
12	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: 12/11/2024
13	MISCELLANEOUS	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: 12/11/2024
14	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: 12/11/2024
15	Statutory compliance	SEIAA also reserves the right to cancel the EC issued at anytime, if EC has been obtained by the proponent through suppression of any information or furnishing false information.
PPs Submission: Complied Agreed.		Date: 12/11/2024
16	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: 12/11/2024
17	MINING PLAN	Any change in mining plan/ production/ mining methodology the proponent shall apply afresh EC.

<p>PPs Submission: Being Complied There is no change in mining plan / production / mining methodology.</p>		<p>Date: 12/11/2024</p>
18	Statutory compliance	While taking up mining activity the proponent shall meticulously follow approved mining plan/Form-1/EMP
<p>PPs Submission: Being Complied Mining operations are being carried out as per approved mining plan.</p>		<p>Date: 12/11/2024</p>
19	Statutory compliance	. Once in an year proponent shall conduct impact analysis on environment by reputed institute recognized by Director General, Mines and Safety
<p>PPs Submission: Being Complied Necessary impact analysis is being conducted as per DGMS.</p>		<p>Date: 12/11/2024</p>
20	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 was obtained under the Air and Water act from APPCB vide order No. Order KNL-1055/PCB/ZO-KNL/CFE/2022 dated: 04.04.2022 Order No. KNL - 1055/APPCB/ZO-KNL/CTO/2022 dated: 08.02.2023 Validity up to 30.04.2028</p>		<p>Date: 12/11/2024</p>
21	Statutory compliance	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
<p>PPs Submission: Being Complied No change in mining technology and scope of working will be made without prior approval of the SEIAA, A.P. and no further expansion or modification in the mine will be carried out without prior approval of the SEIAA, AP</p>		<p>Date: 12/11/2024</p>
22	Statutory compliance	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.
<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 during inspection.</p>		<p>Date: 12/11/2024</p>
23	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 Total 4 Nos. locations are identified for monitoring of ambient air quality which includes core and</p>		<p>Date: 12/11/2024</p>

buffer zone based on the meteorological data. Ambient air quality is being monitored monthly by MoEFCC recognized environmental laboratory.		
24	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 are being submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 and also to APPCB once in six months. Compliance report uploaded on company website Six monthly compliance report for the period Oct 23 to Mar 24 submitted vide our letter :SJCP/Env/2024-25/02 dtd:17.05.2024 Compliance report uploaded on company website http://www.mahacement.com/sustainability/environment		Date: 12/11/2024
25	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: Being Complied Six monthly EC compliance including result of monitored data reports are being submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 and also to APPCB once in six Six monthly compliance report is being regularly submitted in PARIVESH 2.0 portal and soft copy is being forwarded through email id. ecompliance-ap(at)gov.in to MoEFCC. Six monthly compliance report for the period Oct 23 to Mar 24 submitted vide our letter : SJCP/Env/2024-25/02 dated : 17.05.2024		Date: 12/11/2024
26	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 Agreed		Date: 12/11/2024
27	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 Necessary permissions are obtained from DM and G / DGMS / MoEFCC The following list of permissions are obtained : Mining Plan vide Letter No. 754/MP-BPL/2020, dated 27.07.2020 approved by Govt. of AP Department of Mines and Geology. CFE order No. KNL-1055/PCB/ZO-KNL/CFE/2022, dated: 04.04.2022 was obtained under the Air and Water act from APPCB. CFO Order No. KNL-1055/APPCB/ZO-KNL/CTO/2022, dated: 08.02.2023 and valid up to 30.04.2028 was obtained under the Air and Water act from APPCB. Mining lease vide proceedings No. 7135/D10/2019, dated: 18.05.2022 for limekankar for a period of 20 years granted by Govt. of Andhra Pradesh.		Date: 12/11/2024
28	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 Being complied the all the conditions mentioned in the EC, CFE and CFO.		Date: 12/11/2024
29	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 clearances are obtained from DGMS and APPCB.		Date: 12/11/2024
30	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 CFE order No. KNL-1055/PCB/ZO-KNL/CFE/2022, dated: 04.04.2022 was obtained under the Air and Water act from APPCB. CFO Order No. KNL-1055/APPCB/ZO-KNL/CTO/2022, dated: 08.02.2023 and valid up to 30.04.2028 was obtained under the Air and Water act from APPCB.		Date: 12/11/2024
31	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality should be regularly submitted to the Ministry including its Regional Office located at Bangalore and the State Pollution Control Board/ Central Pollution Control Board once in six months.
PPs Submission: Being Complied Total 4 Nos. locations are being monitoring which includes core and buffer zone and reports are submitted to the MoEF and CC including its Regional office located at Vijayawada and APPCB once in six months.		Date: 12/11/2024
32	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 to the personnel working in dusty areas and adequate training on safety and health aspects are provided for all workmen.		Date: 12/11/2024
33	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.
PPs Submission: Complied No natural watercourse and / or water resources are obstructed due to any mining operations.		Date: 12/11/2024
34	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 of the workers being done through external agency of M/s. Aditya Diagnostics and Research Laboratory dt.01.07.2024 to 05.07.2024 for all our mines employees.		Date: 12/11/2024
35	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 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: 12/11/2024</p>
36	Corporate Environmental Responsibility	The funds earmarked for environmental protection measures (Capital cost Rs.1.73 Lakhs and Recurring cost Rs.0.52 Lakhs /annum)should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Vijayawada.
<p>PPs Submission: Being Complied Separate funds are earmarked for environmental protection measures.</p>		<p>Date: 12/11/2024</p>
37	Corporate Environmental Responsibility	At least 2% of the total project cost shall be allocated for Corporate Environment Responsibility (CER) and item-wise details along with time bound action plan shall be prepared in accordance to the MoEF&CC's office Memorandum No.F.No.22-65/2017- IA.III, dated.01.05.2018 and submit to the SEIAA, A.P and Ministry's Regional Office, Vijayawada.
<p>PPs Submission: Being Complied Separate funds are earmarked for implementation of community development as a part of Corporate Environment Responsibility (CER). Activities are being implemented in consultation local body based on local need requirement. Activities are being Implementing based on action plan in consultation of local body. Year Amount (Lakhs) 2021-22 51.58 2022-23 2.60 2023-24 53.69 2024-25 (As on Sep-24) 2.89</p>		<p>Date: 12/11/2024</p>
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		6.617 Ha Limekankar Mines 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>		