

Ambuja Cement

89669

REGD. A/D

ACL/EMD/F-16/2021/2412

06.11.2021

The Director,
Ministry of Environment, Forest and Climate Change (MoEF&CC),
Regional Office, Western Region,
"Kendriya Paryavaran Bhavan"
Link Road No.3, Ravi Shankar Nagar,
Bhopal - 462016 (M.P.)

Sub.: Half yearly Compliance Status Report of Environmental Clearance of **Lodhva Limestone Mines.**

Ref.: Environmental Clearance Order No. J-11015/446/2013-IA-II (M) dated 26.05.16

Sir,

We are pleased to submit herewith half yearly compliance status report (i.e. for the period of **(April'2021 to September'2021)** of Environmental Clearance Order No. J-11015/446/2013-IA-II (M) granted by MoEF to **Lodhva Limestone Mining Project** of Ambuja Cements Ltd., located at village - Lodhva, Taluka - Sutrapada, District - Gir Somnath (Gujarat).

Thanking you,

Yours faithfully,
For Ambuja Cements Ltd.


Devendra Singh Chauhan
Head Environment

Encl.: As above.

Copy to:

- 1) The Central Pollution Control Board (CPCB), Privesh Bhavan, Atmajyoti Ashram Rd, Opp. VMC Ward Office No. 10, Subhanpura, Vadodara - 390023 (Gujarat).
- 2) The Member Secretary, Gujarat Pollution Control Board (GPCB), Paryavaran Bhavan, Sector-10-A, Gandhinagar-382010.
- 3) The Regional Officer, Gujarat Pollution Control Board (GPCB), Opp. Saint Anne's Church Station Road, Junagadh.

Regd. Office :
PO : Ambujanagar - 362 715, Tal : Kodinar,
Dist : Gir Somnath (Gujarat)
Phone : (02795) 221137, 232009,
Fax : (02795) 220328

Ambuja Cements Limited
(Unit : Ambujanagar)
CIN No. : L26942GJ1981PLC004717
www.ambujacement.com

Corporate Office :
Elegant Business Park,
MIDC Cross Road 'B'
Off Andheri - Kurla Road, Andheri (E)
Mumbai - 400 059. Phone : (022) 4066700

MONITORING THE IMPLEMENTATION OF ENVIRONMENTAL SAFEGUARDS

Ministry of Environment & Forests

Regional Office (W), Bhopal

Monitoring Report

Part-I

DATA SHEET

01	Project type: River valley/ Mining/Industry/ Thermal/ Nuclear/ other specify	:	Mining Open Cast (Limestone)
02	Name of the project	:	Lodhva Limestone Mining Project
03	Clearance letter(s) / OM no. and date	:	J-11015/446/2013-IA.II (M), Dated 26.05.2016
04	Location	:	
	a) District(s)	:	Gir Somnath
	b) State(s)	:	Gujarat
	c) Latitude	:	20° 56' - 20° 58' N
	d) Longitude	:	70° 31' - 70° 34' E
05	Address for correspondence	:	
	a) Address of concerned Project Chief Engineer (with pin code & telephone / telex / fax numbers).	:	Sh. Anupam Agrawal Manufacturing Cluster Head (W&S) Ambuja Cements Ltd. PO Ambujanagar, Taluka : Kodinar, Pin- 362715 District: Gir Somnath (Gujarat). Tel: 02795-221137/232009/237403 Fax: 02795-220328/232032
	b) Address of Executive Project Engineer / Manager (with pincode / fax numbers.	:	Sh. Jitendra Kumar Kumawat Manager (Mines) , Ambuja Cements Ltd. PO Ambujanagar, Taluka - Kodinar, Pin- 362715 District: Gir Somnath (Gujarat). Tel: 02795-232064 Fax: 02795 - 220328/232032
06	Salient features	:	
	a) of the project :	:	Ambuja Cements Ltd. has established cement manufacturing plant at Ambujanagar in Kodinar Taluka of Gir Somnath District. Limestone is the main raw materials for the cement plants, which is being exploited from company's own captive mines i.e. Lodhava Limestone Mine. Lodhva is located at a distance of about 25 kms in NW direction with respect to cement plant. The rated capacity of the limestone at present is 1.50 MTPA.
	b) of the environmental management plans	:	❖ Mining operations would not involve drilling & blasting. Limestone excavation is being carried out by environment friendly Surface Miner supported by ripper dozer. ❖ Regular monitoring of environmental parameters is undertaken as per the norms of MoEF and IBM and same will be followed. ❖ Preventive maintenance of deployed HEMM is being undertaken regularly and same will be continued. ❖ Dust suppression by water sprinkling on haul roads is being done regularly in working area and same will be continued. ❖ Afforestation / Green belt development is being carried out concurrently along haul road, lease periphery and matured area as well as outside lease also (i.e.



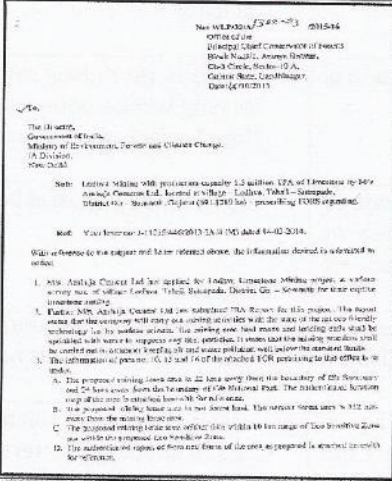
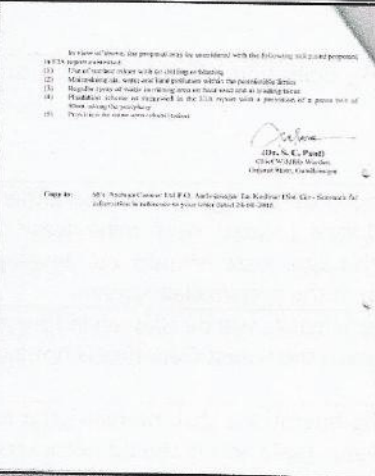
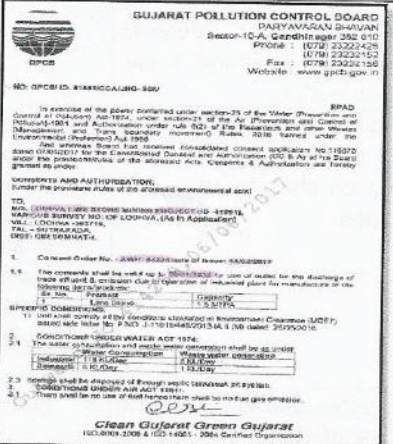
			surrounding Mines office) ❖ Mined-out areas will be converted to pasture land & into water reservoir. ❖ Rural Development and Socio-economic activities will be undertaken in the project buffer zone area.																																																																																																																																																																				
07	Break up of the project area.																																																																																																																																																																						
	a) Submergence area (forest & non-forest)	:	Nil																																																																																																																																																																				
	b) Others	:	505.6839 ha (Government waste land & Private land)																																																																																																																																																																				
08	Break up of the project affected population with enumeration of those losing houses / dwelling units only agricultural land only, both dwelling units & agricultural land & landless laborers/ artisan.	:	Project does not require any rehabilitation or evacuation of permanent settlements as 87% of land is in our possession.																																																																																																																																																																				
	a) SC, ST / Adivasis	:	Not applicable																																																																																																																																																																				
	b) Others (Please indicate whether these figures are based on any scientific and systematic survey carried out or only provisional figures if a survey is carried out give details & year of survey)	:	Not applicable																																																																																																																																																																				
09	Financial details	:	Project Cost: Rs. 200 Lakhs																																																																																																																																																																				
	a) Project cost as originally planned and subsequent revised estimates and the year of price reference.	:	Limestone raised from the mining lease area will partially supplement the requirements of existing cement units. As it is a captive mine for the Cement Plant, no separate project costing was prepared.																																																																																																																																																																				
	b) Allocation made for environmental management plans with item wise and year wise break-up.	:	Capital investment for environment protection measures - 57.08 Lakhs																																																																																																																																																																				
Expenditure incurred in Environment Management Plan - Lodhwa MINES A. Capital Investment for Environmental Monitoring: <table><tr><th>S.No</th><th>Particulars</th><th>Cost (In Lacs)</th></tr><tr><td>1</td><td>Monitoring Equipments</td><td>37.08</td></tr><tr><td>2</td><td>Environment Laboratory</td><td>10</td></tr><tr><td>3</td><td>Others (Monitoring Van, DG Sets etc.)</td><td>10</td></tr><tr><td></td><td>Total (In Lacs INR)</td><td>57.08</td></tr></table> B. Recurring Expenditure for the period of April' 2021 to September' 2021 <table><tr><th>S.No</th><th>Particulars</th><th>Cost (In Lacs)</th></tr><tr><td>1</td><td>Green belt development & Dust suppression</td><td>31.38</td></tr><tr><td>2</td><td>Nargpower Cost *</td><td>28.14</td></tr><tr><td>3</td><td>House Keeping</td><td>1.01</td></tr><tr><td>4</td><td>Other Env. Protection (Environmental Monitoring)</td><td>1.50</td></tr><tr><td>5</td><td>Environment Awareness *</td><td>0.75</td></tr><tr><td></td><td>Total (In Lacs INR)</td><td>62.78</td></tr></table> * Expenditures are Common for All the Plants & Mines. Ambuja Cement Foundation - Ambujanagar Details for programme wise expenditure for the year April 2021 to Sept. 2021 <table><tr><th>S.No</th><th>Programme</th><th>ADP - AGL</th><th>Funds received through Government</th><th>** Funds from other Donors / Donor Agencies</th><th>*** People's Contribution</th><th>**** Project Funding to Communities</th><th>Total Exp.</th></tr><tr><td colspan="8">GUARAT - Nidhar</td></tr><tr><td>1</td><td>Water Resource Management & Drinking Water Projects</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>a) Water Resource Development</td><td>4.88</td><td>--</td><td>--</td><td>--</td><td>--</td><td>4.88</td></tr><tr><td></td><td>b) Drinking Water Programme</td><td>2.81</td><td>2.84</td><td>--</td><td>1.00</td><td>67.48</td><td>166.73</td></tr><tr><td>2</td><td>Agriculture Development Crop irrigation, farm Forestry & Afforestation</td><td>7.01</td><td>--</td><td>6.65</td><td>54.69</td><td>53.21</td><td>121.56</td></tr><tr><td>3</td><td>ECI</td><td>7.68</td><td>1.01</td><td>121.85</td><td>18.24</td><td>36.91</td><td>265.80</td></tr><tr><td>4</td><td>Krishi Vigyan Kendra (KVK) - Agriculture</td><td>1.01</td><td>89.23</td><td>--</td><td>--</td><td>--</td><td>20.25</td></tr><tr><td>5</td><td>Health & Sanitation</td><td>4.81</td><td>--</td><td>8.13</td><td>34.20</td><td>--</td><td>47.25</td></tr><tr><td>6</td><td>Education Programme</td><td>0.65</td><td>--</td><td>--</td><td>--</td><td>--</td><td>0.63</td></tr><tr><td>7</td><td>Women / Youth Development</td><td>2.71</td><td>--</td><td>--</td><td>--</td><td>--</td><td>2.71</td></tr><tr><td>8</td><td>Skill and Entrepreneurship Development Programme</td><td>17.01</td><td>34.76</td><td>0.12</td><td>12.52</td><td>--</td><td>54.42</td></tr><tr><td>9</td><td>Integrated Community Development Programme</td><td>91.55</td><td>--</td><td>39.77</td><td>--</td><td>--</td><td>121.73</td></tr><tr><td>10</td><td>Co-ordination & Administration Expenses</td><td>--</td><td>--</td><td>--</td><td>--</td><td>--</td><td>0.06</td></tr><tr><td>11</td><td>Capital Expenditure</td><td>--</td><td>--</td><td>--</td><td>--</td><td>--</td><td>0.06</td></tr><tr><td></td><td>TOTAL</td><td>146.80</td><td>97.84</td><td>188.62</td><td>110.61</td><td>148.71</td><td>785.83</td></tr></table>				S.No	Particulars	Cost (In Lacs)	1	Monitoring Equipments	37.08	2	Environment Laboratory	10	3	Others (Monitoring Van, DG Sets etc.)	10		Total (In Lacs INR)	57.08	S.No	Particulars	Cost (In Lacs)	1	Green belt development & Dust suppression	31.38	2	Nargpower Cost *	28.14	3	House Keeping	1.01	4	Other Env. Protection (Environmental Monitoring)	1.50	5	Environment Awareness *	0.75		Total (In Lacs INR)	62.78	S.No	Programme	ADP - AGL	Funds received through Government	** Funds from other Donors / Donor Agencies	*** People's Contribution	**** Project Funding to Communities	Total Exp.	GUARAT - Nidhar								1	Water Resource Management & Drinking Water Projects								a) Water Resource Development	4.88	--	--	--	--	4.88		b) Drinking Water Programme	2.81	2.84	--	1.00	67.48	166.73	2	Agriculture Development Crop irrigation, farm Forestry & Afforestation	7.01	--	6.65	54.69	53.21	121.56	3	ECI	7.68	1.01	121.85	18.24	36.91	265.80	4	Krishi Vigyan Kendra (KVK) - Agriculture	1.01	89.23	--	--	--	20.25	5	Health & Sanitation	4.81	--	8.13	34.20	--	47.25	6	Education Programme	0.65	--	--	--	--	0.63	7	Women / Youth Development	2.71	--	--	--	--	2.71	8	Skill and Entrepreneurship Development Programme	17.01	34.76	0.12	12.52	--	54.42	9	Integrated Community Development Programme	91.55	--	39.77	--	--	121.73	10	Co-ordination & Administration Expenses	--	--	--	--	--	0.06	11	Capital Expenditure	--	--	--	--	--	0.06		TOTAL	146.80	97.84	188.62	110.61	148.71	785.83
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	c) Benefit cost (BC) ratio / Internal rate of return (IRR) and the year of assessment.	:	No separate assessment made, as it is an integral part of the raw material source for the cement plants at Ambujanagar.																																																																																																																																																																				
	d) Whether (c) includes the cost of environmental management as shown in the above.	:	Not Applicable																																																																																																																																																																				
	e) Actual expenditure incurred on the project so far.	:	Rs. 30.02 Crores																																																																																																																																																																				
	f) Actual expenditure incurred on the environmental management plans so far.	:	Rs. 0.63 Crores																																																																																																																																																																				

10	Forest land requirement.	:	
	a) The status of approval for diversion of forest land for non-forestry use	:	The project area does not comprise of any forest land. Not applicable
	b) The status of clearing felling	:	Not applicable.
	c) The status of compensatory afforestation (CA), if any	:	Not applicable.
	d) Comments on the viability & sustainability of CA (compensatory afforestation) programme in the light of actual field experience so far.	:	Not applicable.
11	The status of clear felling in non-forest areas (such as submergence area or reservoir, approach roads), if any with quantitative information required.	:	The project does not involve felling of trees.
12	Status of construction (Actual & or planned)		
	a) Date of commencement (Actual and / or planned)	:	01.03.2017
	b) Date of completion (Actual and / or planned).	:	Not applicable. As it is an ongoing captive mining Project for cement plant. (Mines life is approximate 8 to 10 years based on reserves)
13	Reasons for the delay if the project is yet to start.	:	Not applicable.
14	Dates of site visits	:	
	a) The dates on which the project was monitored by the Regional Office on previous occasions, if any.	:	-
	b) Date of site visit for this monitoring report	:	-
15	Details of correspondence with project authorities for obtaining action plans / information on status of compliance to safeguards other than the routine letters for logistic support for site visits).	:	Half yearly compliance status report is being regularly submitted and last submission was on 17.05.2021 vide letter No. ACL/EMD/F-16/2021/2349/88961

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**Compliance Status of Environment Clearance issued to Lodhva Limestone Mines
vide MoEF&CC Letter No : J-11015/446/2013-IA.II (M) dated 26th May, 2016**

S No.	Condition	Compliance Status
A. Specific Conditions		
i	Environmental clearance is subjected to obtaining clearance under the Wildlife (Protection) Act, 1972 from the Standing Committee of NBWL, as may be applicable to this project.	We have been approached to PCCF and as per the communication received from PCCF office our ML is 22km away from Gir sanctuary and ML is not in forest land. The ML is neither falling in the range of 10 km of eco sensitive zone nor falling in proposed eco-sensitive zone. Hence this condition is not applicable for this project.
		
ii	The available technical and personal measures shall be taken to prevent or control the generation, release and dissemination of dust in the workplace.	Point noted and will be completed.
iii	The project proponent shall obtain Consent to Establish and Consent to Operate from the Gujarat Pollution Control Board and effectively implement all the conditions stipulated therein.	Consent to Establish has been granted by Gujarat Pollution Control Board vide CTE No. 81719, GPCB/ID-51851/CCA/JNG-908 and Consent to Operate has been granted by GPCB vide CTO No. AWH-84225 date of issue-14/02/2017 & Valid up to 06/01/2022, Copy of Consent to Establish & Consent to Operate (CTE & CTO) is attached as below.
		



**Compliance Status of Environment Clearance issued to Lodhva Limestone Mines
vide MoEF&CC Letter No : J-11015/446/2013-IA.II (M) dated 26th May, 2016**

iv	Environmental clearance is subjected to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs. Union of India in Writ Petition (Civil) No. 460 of 2004, as may be applicable to this project.	The ML is 22 km away from boundry Gir Sanctuary hence not falling within 10 km zone from sanctuary. Hence condition is not applicable for this project. No Drilling operation will be carried out during mining activity.
v	Wet drilling operation will be practiced to control dust.	There is no drilling and blasting operation. Mining will be done using eco-friendly, blast free Surface Miner Machine.
vi	A buffer zone of 50m (green belt) on either side of the pond/nalla located near mine lease area or passing through lease should be developed for protection of the pond/nallah/stream.	Point noted and shall be complied.
vii	No mining activities will be allowed in forest area, if any, for which the Forest Clearance is not available.	No forest land is within the Mine Lease area. Thus this condition is not applicable to us.
viii	The mining operations shall be restricted to above ground water table and it should not intersect the groundwater table.	Mining operation will be done in such a way that it should not intersect the ground water table and mining operation will be restricted to above ground water table.
ix	The loose solids should be kept separately from flowing water and flow of effluents to nearby areas outside the leasehold shall be prevented. These paved drains along with arrangements for Over Burden Dumps and their drainage may be clearly depicted on a contoured map of the mining area.	Point noted. The Loose solids shall be kept separately from flowing water and flow of effluents to nearby areas outside the leasehold shall be prevented. Over Burden Dumps and their drainage will be clearly depicted on a contoured map of the mining area when it will be generated.
x	The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations. Adequate measures shall be taken for conservation and protection of the 1 st and 2 nd order streams, emanating or passing through the mine lease during the course of mining operation.	Natural water course will be not be obstructed by mining activity at any stage.
xi	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.	A very thin layer of top soil is available. Generated top soil is being stacked separately and systematically in the earmarked site with appropriate measures. Road side bunds are made from poor grade material. Top soil is used for land reclamation plantation and greenbelt development.
xii	Appropriate safeguard measures shall be taken to ensure stability and drainage of dump so that no solid waste/debris flows into the nallah.	Point Noted and will be implemented.
xiii	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	Point Noted and all components of this condition shall be followed and Compliance status shall be submitted to the MoEF&CC,



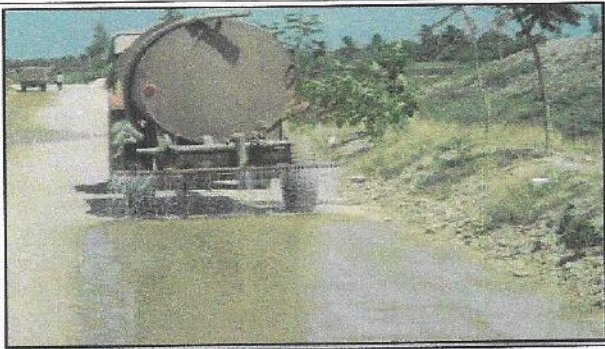
**Compliance Status of Environment Clearance issued to Lodhva Limestone Mines
vide MoEF&CC Letter No : J-11015/446/2013-IA.II (M) dated 26th May, 2016**

Letter No. J-11015/440/2015-IA.ii (M) dated 26th May, 2016

	long period of time and their phase-wise stabilization shall be carried out. Proper terracing of OB dump(s) shall be carried out so that the overall slope shall not exceed 28°. 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, Bhopal on six monthly basis.	Bhopal on six monthly basis. Last submission was on 17.05.2021 vide letter No . ACL/EMD/F-16/2021/2349/88961												
xiv	Catch drains and siltation ponds of appropriate size shall be constructed for the working pit, temporary OB and mineral dumps to arrest flow of slit 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.	Point Noted and all components of this condition shall be followed and Compliance status shall be submitted to the MoEFCC, Bhopal on six monthly basis.												
xv	Dimension of the retaining wall at the toe of the OB dumps(s) and the OB benches within the mine to check run-off and siltation should be based on the rain fall data.	Point Noted and Dimension of the retaining wall at the toe of the OB dumps(s) and the OB benches within the mine to check run-off and siltation shall be based on the rain fall data.												
xvi	Plantation shall be raised in the 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. The density of the tress should be around 2500 plants per ha.	- Plantation Done From during 2021-2022 (Till September'2021) is 300. Total Cumulative plantation till September'2021 is 300 Nos. - Remaining area will also be covered under plantation as per approved mining plan. Details of greenbelt/reclamation are enclosed as under : - In addition, plantation shall also be raised in the backfilled and reclaimed area and around water body. The density of the tress shall be around 2500 plants per ha..												
<table><tr><th colspan="4">Greenbelt & Plantation Details</th></tr><tr><th>Total Lease Area (in ha)</th><th>Opened up Area (in Ha)</th><th>Plantation From 2021-22</th><th>Pasture land (in Ha)</th></tr><tr><td>505.6839</td><td>4.7000</td><td>300</td><td>0.00</td></tr></table>			Greenbelt & Plantation Details				Total Lease Area (in ha)	Opened up Area (in Ha)	Plantation From 2021-22	Pasture land (in Ha)	505.6839	4.7000	300	0.00
Greenbelt & Plantation Details														
Total Lease Area (in ha)	Opened up Area (in Ha)	Plantation From 2021-22	Pasture land (in Ha)											
505.6839	4.7000	300	0.00											
xvii	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	Regular water sprinkling through water tanker is in practice at mine lease area and on haul roads to control air borne dust. Ambient air quality parameters are being maintained within norms prescribed by CPCB. Report is Attached in Point No. (xxxiv)												



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	norms prescribed by the Central Pollution Control Board in this regard.	
		
	Regular water sprinkling is being done on haul roads at RKBA Mines Area	
xviii	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, Bhopal, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.	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 shall be maintained and submitted to Ministry of Environment, Forest and Climate Change, its Regional Office, Bhopal, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.
xix	Appropriate measures shall be taken for treatment of the upper catchment of the mine lease area.	Point Noted
xx	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.	Suitable conservation measures shall be implemented to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.
xxi	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 operation. 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 Bhopal, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If any stage, it is observed that the groundwater table is getting depleted due to the mining activity, necessary corrective measures shall be carried out.	- Complied. - Water quality testing is carried out with the help of MoEF&CC certified third party laboratory as per prescribed schedule. Water levels are being recorded in 10 open wells of buffer zone and 2 piezometers are constructed in mines area core zone. - Data collected is being communicated regularly to CGWA, New Delhi, MoEF&CC Regional office (SEZ) Bhopal, CGWB Regional Director Gandhinagar. - Ground water level & quality monitoring is being done regularly by establishing a network of ground water monitoring stations. Report is submitted to MoEF&CC regional office Bhopal, CGWA, CGWB and GPCB on yearly basis.

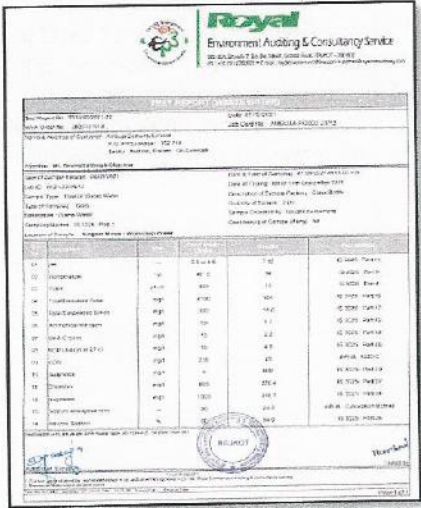


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xxii	The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water, required for the project.	- No withdrawal of ground water is being done. Water requirement for drinking is being met from private purchase. Whereas water requirement for dust suppression and greenbelt development is being met from harvested rain water in mined out pit. - NoC has been granted vide letter No. CGWA/NOC/MIN/ORIG/2021/12562 dtd. 13.08.2021 from CGWA, New Delhi for abstraction of ground water a tune of 120 m³/day.
xxiii	Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water board.	Suitable rainwater harvesting measures on long term basis has already been planned and executed by ACF, Ambujanagar. Our Initiative was witnessed and appreciated by Shri Saurav Gupta, Regional Director, CGWB during his visit of Ambujanagar.
xxiv	Appropriate mitigative measures should be taken to prevent pollution of nearby River in consultation with the State Pollution Control Board.	These rivers are far off from the project area, State Pollution Control Board will be consulted, if required.
xxv	Vehicular emissions 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.	Vehicular emissions are being checked & monitored regularly. Detail of P.U.C certificate by Somnath P.U.C Center (Approved by : Veraval transport commissionerate, Gujarat) is enclosed as under:



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		All vehicles used for transportation of raw materials are being covered properly & Not Over loaded.
xxvi	Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.	Blast free fully mechanized Surface Miner machine is being used for mining.
xxvii	Drills shall either be operated with dust extractors or equipped with water injection system.	Fully mechanized Surface Miner machine will be equipped with water injection system.
		
xxviii	Mineral handling area shall be provided with the 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.	There is no mineral handling plant at Mine site. Mineral extracted is being transported to cement plant by tippers/truck tipplers, which is being covered with suitable covering mechanism for prevention of fugitive emission.
xxix	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and wastewater generated during the mining operation.	Sewage treatment plant has already been installed & operational at Ambujanagar. No additional colony has been developed at project site. Oil & Grease Trap for workshop of waste water will be provided. Waste water analysis report as under:
		



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xxx 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.

xxxii 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.

• Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records shall be maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly.

• Regular monitoring of free silica in the dust will be carried out and records shall be maintained.

• Dust Masks, Safety Shoes, Safety Goggles & Helmet will be provided to each & every personnel working in the mine area. Periodic Health Checkup will be done for personnel working in the mine area.

• Free silica dust Monitoring is carried out regularly on monthly basis, monitoring results are enclosed as under:


Royal
 Environment Auditing & Consultancy Service
 202/204 Street 1, D. S. Road, Gandhinagar, Bhopal
 Ph: 0711 2611000 • E: info@royalenviro.com • www.royalenviro.com

Reference No: 10/2707/2015-22 Date: 09/11/2015

Personnel Dust Monitoring of HEMM Operators

1. Name of Mine: Lodhva Limestone Mines, (Joint of Ambuja Cements Limited),
P.O. Ambujanagar - 462 715,
Taluk: Kodinar, Dist: Gwalior (M.P.)

2. Name of Unit: Limestone Mines

3. Activity: HEMM Operators

4. Type of Sample: Personnel Dust Monitoring of HEMM Operators

5. Sample Collected on: 08th September 2016

6. Date of Monitoring: 08th September 2016

7. Time of Monitoring: 0800 hrs

Sl. No.	Date	Location of Operation (Operator's Cabin etc.)	Name of Operator	Identified Contaminant	Sampling Instrument used	Airborne Contaminant (No. of Average Samples /mgm ³)	Reference Method	Remarks
1	08/09/2016	0800	Mr. Bhushan Gadia	Free Silica (Dust)	Vibron Personal Dust Collector (VPC-302)	55	9.607	Good (in Operation)

Instrument Calibration Date On: 13/03/2016

Royal Environment Auditing & Consultancy Service

Authorized Sign: _____



xxxiii 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 care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.

• All the operators and competent person will be resided in our existing colony at Ambujanagar, Kodinar.

xxxiv The project proponent should take all precautionary measures during mining operation for conservation and protection of endangered flora as well as endangered fauna. 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

• Conservation & Management plan of schedule 1 species has been prepared and authenticated by Chief Wild Life Warden, Gandhinagar. Copy of action plan has submitted to Regional Office, MoEF & CC Bhopal.



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	allocated shall be included in the project cost. Copy of action plan may be submitted to the Ministry and its Regional Office at Bhopal within 3 months.	
xxx v	The critical parameters such as RSPM (Particulate matter with size less than 10 micron i.e., PM ₁₀) and NO _x in the ambient air within the impact zone, peak particle velocity at 300m distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharged water shall also be monitored [(TDS, DO, PH and Total Suspended Solids (TSS)]. The monitored data shall be uploaded on the website of the company as well as displayed on a display board at the project site at a suitable location near the main gate of the Company in public domain. The Circular No. J-20012/1/2006-IA.II(M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change, which is available on the website of the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance.	Air quality monitoring and water quality monitoring is being done regularly and report is submitted to GPCB & MoEF&CC. Results of Air & Water quality monitoring is being uploaded on the website of the company as well as displayed on display board at the project site near mine office. The Ambient Air Quality monitoring results for the period April'2021 to September'2021 for PM_{2.5}, PM₁₀, SO₂, NO_x and CO are enclosed as under :

Ambient Air Quality Monitoring Results (April-2021 to September-2021)																					
Month	North Boundary					Eastern Boundary					West Boundary					South Boundary					
	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	
Unit >																					
Apr-21	28.4	48.5	12.1	14.6	BDL	30.8	49.3	11.6	15.4	BDL	27.2	52.6	10.8	16.3	BDL	30.8	46.1	9.9	17.2	BDL	
	32.8	45.8	11.5	17.4	BDL	33.5	50.6	13.1	16.2	BDL	29.4	49.5	12.2	15.8	BDL	28.6	47.3	9.7	16.4	BDL	
May-21	29.6	49.3	11.8	15.6	BDL	31.4	48.6	12.4	14.3	BDL	28.2	51.8	9.8	15.4	BDL	31.7	48.2	10.7	16.8	BDL	
	33.7	46.4	12.4	16.3	BDL	32.4	51.7	11.9	17.4	BDL	28.8	50.4	11.5	16.6	BDL	29.2	46.3	10.7	17.5	BDL	
Jun-21	30.1	50.1	10.2	14.4	BDL	29.4	49.7	11.9	15.2	BDL	28.8	50.6	9.6	16.5	BDL	30.4	49.8	11.2	15.9	BDL	
	32.4	47.7	10.6	15.2	BDL	31.5	52.1	11.2	16.4	BDL	29.8	50.7	12.4	15.7	BDL	31.1	47.1	12.9	13.4	BDL	
Jul-21	27.8	51.3	12.5	16.2	BDL	29.7	50.8	11.6	14.2	BDL	28.0	49.4	10.2	15.7	BDL	29.4	47.2	11.8	13.6	BDL	
	26.2	47.8	13.7	16.2	BDL	27.8	48.6	11.6	15.3	BDL	29.1	49.8	13.2	14.9	BDL	29.7	49.6	10.8	15.0	BDL	
Aug-21	24.1	48.3	13.2	15.7	BDL	27.4	51.6	11.6	16.2	BDL	27.3	50.7	12.7	15.4	BDL	28.9	49.3	12.9	13.9	BDL	
	25.3	46.9	14.3	17.4	BDL	26.7	45.8	13.6	16.9	BDL	28.4	47.3	12.8	15.4	BDL	29.4	46.5	13.9	13.9	BDL	
Sep-21	22.6	50.3	12.5	14.6	BDL	25.8	48.9	13.6	15.8	BDL	24.9	46.5	10.2	13.2	BDL	30.4	47.8	11.7	11.7	BDL	
	28.7	49.8	12.5	15.7	BDL	23.9	46.2	11.2	14.2	BDL	25.8	48.7	10.8	16.2	BDL	27.1	43.8	14.1	10.8	BDL	
Month	Khara Village					Muradpura Village					Lodhva Village					Thordi Village					
Unit >	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	PM2.5 (µg/m³)	PM10 (µg/m³)	SO2 (µg/m³)	NOx (µg/m³)	CO (mg/m³)	
Apr-21	31.2	48.7	13.4	13.5	BDL	33.1	52.6	12.8	14.3	BDL	32.8	50.4	11.5	13.4	BDL	29.4	48.5	10.2	15.3	BDL	
	30.7	50.1	12.5	13.8	BDL	31.5	47.6	9.8	14.7	BDL	27.9	49.4	11.4	16.5	BDL	28.7	52.3	12.3	17.4	BDL	
May-21	32.5	46.7	12.9	14.5	BDL	31.3	50.4	13.6	13.7	BDL	33.4	48.9	10.5	14.2	BDL	30.8	51.3	11.4	16.4	BDL	
	31.6	49.2	11.2	14.7	BDL	30.4	48.5	10.4	13.8	BDL	28.6	50.3	9.7	15.6	BDL	27.1	51.7	12.8	14.7	BDL	
Jun-21	28.6	49.8	12.3	14.9	BDL	31.5	48.1	11.4	16.3	BDL	27.3	47.2	12.7	13.5	BDL	29.6	49.7	10.5	16.4	BDL	
	30.4	48.6	10.7	14.1	BDL	31.5	49.1	11.8	12.7	BDL	29.7	51.2	12.2	13.9	BDL	28.1	50.7	11.6	16.8	BDL	
Jul-21	28.4	46.7	12.7	12.8	BDL	27.1	48.5	11.2	13.4	BDL	27.8	49.0	10.4	12.1	BDL	26.5	48.3	12.1	15.2	BDL	
	27.6	48.3	12.9	14.4	BDL	28.4	47.6	12.6	13.8	BDL	27.3	49.1	12.1	14.6	BDL	26.7	46.8	10.2	15.7	BDL	
Aug-21	27.4	47.2	11.6	14.8	BDL	26.9	50.8	10.8	15.7	BDL	25.4	48.7	11.4	16.4	BDL	27.9	46.7	12.2	13.5	BDL	
	27.4	46.9	14.5	12.5	BDL	25.0	49.8	12.0	14.2	BDL	26.3	47.2	13.3	13.5	BDL	27.4	45.2	12.4	11.6	BDL	
Sep-21	29.7	46.9	13.2	12.6	BDL	25.8	51.3	11.6	14.7	BDL	27.3	48.0	14.0	15.4	BDL	28.9	47.2	11.4	12.8	BDL	
	26.0	45.1	12.8	13.6	BDL	28.7	43.5	13.6	12.7	BDL	25.9	47.2	12.1	11.9	BDL	26.4	46.9	11.7	10.4	BDL	

xxx v	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.	Point noted and will be complied.
xxx vi	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.	Point noted and will be complied.



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B. General Conditions	
i	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment, Forest & Climate Change. Change in mining technology and scope of working will not be done without prior approval of the Ministry of Environment, Forest & Climate Change.
ii	No change in the calendar plan including excavation, quantum of mineral and waste should be made. Point noted and will be complied.
iii	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 NO_x monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board. Four ambient air quality monitoring (core zone as well as in the buffer zone) locations have been identified as directed and are being monitored as per CPCB/SPCB guidelines. Ambient air quality monitoring reports are enclosed as under:
iv	Data on ambient air quality should be regularly submitted to the Ministry of Environment and Forests including its Regional office located at Bhopal and the State Pollution Control Board / Central Pollution Control Board once in six months. Provisions contained in notification no. B-29016/20/PCI-I dated 18.11.2009 should be followed for monitoring. Four ambient air quality monitoring (core zone as well as in the buffer zone) locations have been identified as directed and are being monitored as per CPCB/SPCB guidelines. Ambient air quality monitoring reports are enclosed as under: Last submission was on 17.05.2021 vide letter No . ACL/EMD/F-16/2021/2349/88961

Ambient Air Quality Monitoring Results (April-2021 to September-2021)																				
Month	North Boundary					Eastern Boundary					West Boundary					South Boundary				
	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)
Unit >																				
Apr-21	28.4	48.5	12.1	14.6	BDL	30.8	49.3	11.6	15.4	BDL	27.2	52.6	10.8	16.3	BDL	30.8	46.1	9.9	17.2	BDL
	32.8	45.8	11.5	17.4	BDL	33.5	50.6	13.1	16.2	BDL	29.4	49.5	12.2	15.8	BDL	28.6	47.3	9.7	16.4	BDL
May-21	29.6	49.3	11.8	15.6	BDL	31.4	48.6	12.4	14.3	BDL	28.2	51.8	9.8	15.4	BDL	31.7	48.2	10.7	16.8	BDL
	33.7	46.4	12.4	16.3	BDL	32.4	51.7	11.9	17.4	BDL	28.8	50.4	11.5	16.6	BDL	29.2	46.3	10.7	17.5	BDL
Jun-21	30.1	50.1	10.2	14.4	BDL	29.4	49.7	11.9	15.2	BDL	28.8	50.6	9.6	16.5	BDL	30.4	49.8	11.2	15.9	BDL
	32.4	47.7	10.6	15.2	BDL	31.5	52.1	11.2	16.4	BDL	29.8	50.7	12.4	15.7	BDL	31.1	47.1	12.9	13.4	BDL
Jul-21	27.8	51.3	12.5	16.2	BDL	29.7	50.8	11.6	14.2	BDL	28.0	49.4	10.2	15.7	BDL	29.4	47.2	11.8	13.6	BDL
	26.2	47.8	13.7	16.2	BDL	27.8	48.6	11.6	15.3	BDL	29.1	49.8	13.2	14.9	BDL	29.7	49.6	10.8	15.0	BDL
Aug-21	24.1	48.3	13.2	15.7	BDL	27.4	51.6	11.6	16.2	BDL	27.3	50.7	12.7	15.4	BDL	28.9	49.3	12.9	13.9	BDL
	25.3	46.9	14.3	17.4	BDL	26.7	45.8	13.6	16.9	BDL	28.4	47.3	12.8	15.4	BDL	29.4	46.5	13.9	13.9	BDL
Sep-21	22.6	50.3	12.5	14.6	BDL	25.8	48.9	13.6	15.8	BDL	24.9	46.5	10.2	13.2	BDL	30.4	47.8	11.7	11.7	BDL
	28.7	49.8	12.5	15.7	BDL	23.9	46.2	11.2	14.2	BDL	25.8	48.7	10.8	16.2	BDL	27.1	43.8	14.1	10.8	BDL
Month	Khera village					Moradpura village					Lodhva Village					Thardi Village				
Unit >	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)	PM2.5 (µg/m ³)	PM10 (µg/m ³)	SO ₂ (µg/m ³)	NO _x (µg/m ³)	CO (mg/m ³)
Apr-21	31.2	48.7	13.4	13.5	BDL	33.1	52.6	12.8	14.3	BDL	32.8	50.4	11.5	13.4	BDL	29.4	48.5	10.2	15.3	BDL
	30.7	50.1	12.5	13.8	BDL	31.5	47.6	9.8	14.7	BDL	27.9	49.4	11.4	16.5	BDL	28.7	52.3	12.3	17.4	BDL
May-21	32.5	46.7	12.9	14.5	BDL	31.3	50.4	13.6	13.7	BDL	33.4	48.9	10.5	14.2	BDL	30.8	51.3	11.4	16.4	BDL
	31.6	49.2	11.2	14.7	BDL	30.4	48.5	10.4	13.8	BDL	28.6	50.3	9.7	15.6	BDL	27.1	51.7	12.8	14.7	BDL
Jun-21	28.6	49.8	12.3	14.9	BDL	31.5	48.1	11.4	16.3	BDL	27.3	47.2	12.7	13.5	BDL	29.6	49.7	10.5	16.4	BDL
	30.4	48.6	10.7	14.1	BDL	31.5	49.1	11.8	12.7	BDL	29.7	51.2	12.2	13.9	BDL	28.1	50.7	11.6	16.8	BDL
Jul-21	28.4	46.7	12.7	12.8	BDL	27.1	48.5	11.2	13.4	BDL	27.8	49.0	10.4	12.1	BDL	26.5	48.3	12.1	15.2	BDL
	27.6	48.3	12.9	14.4	BDL	28.4	47.6	12.6	13.8	BDL	27.3	49.1	12.1	14.6	BDL	26.7	46.8	10.2	15.7	BDL
Aug-21	27.4	47.2	11.6	14.8	BDL	26.9	50.8	10.8	15.7	BDL	25.4	48.7	11.4	16.4	BDL	27.9	46.7	12.2	13.5	BDL
	27.4	46.9	14.5	12.5	BDL	25.0	49.8	12.0	14.2	BDL	26.3	47.2	13.3	13.5	BDL	27.4	45.2	12.4	11.6	BDL
Sep-21	29.7	46.9	13.2	12.6	BDL	25.8	51.3	11.6	14.7	BDL	27.3	48.0	14.0	15.4	BDL	28.9	47.2	11.4	12.8	BDL
	26.0	45.1	12.8	13.6	BDL	28.7	43.5	13.6	12.7	BDL	25.9	47.2	12.1	11.9	BDL	26.4	46.9	11.7	10.4	BDL



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v	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.	Environment friendly Surface Miner machine will be used for mining. Surface mining is provided with inbuilt facility of water sprinkling to suppress dust generated during mining. Water tankers are plying on all haul roads to suppress the fugitive dust. monitoring results are enclosed as under :																																																																																	
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vi	Personal 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.	- Dust Masks, Safety Shoes, Safety Goggles & Helmet will be provided to each & every personnel working in the mine area. Periodic Health Checkup will be done for personnel working in the mine area. - Work area monitoring for air borne dust is carried out regularly on monthly basis, monitoring results are enclosed as under:																																																																																	
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Form No. 100/2013-IA.II (M) FORM - I Section 20(1) and 20(2) Report of Medical Examination under Rule 20 (To be filled by the Employer) 1. Name of the person: _____ 2. Designation: _____ 3. Nature of work: _____ 4. Date of examination: _____ 5. Name of the doctor: _____ 6. Signature of the doctor: _____ 7. Signature of the Employer: _____ 8. Place: _____ 9. Date: _____ 1. The person is fit for the work. 2. The person is not fit for the work. 3. The person is fit for the work with certain conditions. 4. The person is not fit for the work. 5. The person is fit for the work. 6. The person is not fit for the work. 7. The person is fit for the work. 8. The person is not fit for the work. 9. The person is fit for the work. 10. The person is not fit for the work. 11. The person is fit for the work. 12. The person is not fit for the work. 13. The person is fit for the work. 14. The person is not fit for the work. 15. The person is fit for the work. 16. The person is not fit for the work. 17. The person is fit for the work. 18. The person is not fit for the work. 19. The person is fit for the work. 20. The person is not fit for the work. 21. The person is fit for the work. 22. The person is not fit for the work. 23. The person is fit for the work. 24. The person is not fit for the work. 25. The person is fit for the work. 26. The person is not fit for the work. 27. The person is fit for the work. 28. The person is not fit for the work. 29. The person is fit for the work. 30. The person is not fit for the work. 31. The person is fit for the work. 32. The person is not fit for the work. 33. The person is fit for the work. 34. The person is not fit for the work. 35. The person is fit for the work. 36. The person is not fit for the work. 37. The person is fit for the work. 38. The person is not fit for the work. 39. The person is fit for the work. 40. The person is not fit for the work. 41. The person is fit for the work. 42. The person is not fit for the work. 43. The person is fit for the work. 44. The person is not fit for the work. 45. The person is fit for the work. 46. The person is not fit for the work. 47. The person is fit for the work. 48. The person is not fit for the work. 49. The person is fit for the work. 50. The person is not fit for the work. 51. The person is fit for the work. 52. The person is not fit for the work. 53. The person is fit for the work. 54. The person is not fit for the work. 55. The person is fit for the work. 56. The person is not fit for the work. 57. The person is fit for the work. 58. The person is not fit for the work. 59. The person is fit for the work. 60. The person is not fit for the work. 61. The person is fit for the work. 62. The person is not fit for the work. 63. The person is fit for the work. 64. The person is not fit for the work. 65. The person is fit for the work. 66. The person is not fit for the work. 67. The person is fit for the work. 68. The person is not fit for the work. 69. The person is fit for the work. 70. The person is not fit for the work. 71. The person is fit for the work. 72. The person is not fit for the work. 73. The person is fit for the work. 74. The person is not fit for the work. 75. The person is fit for the work. 76. The person is not fit for the work. 77. The person is fit for the work. 78. The person is not fit for the work. 79. The person is fit for the work. 80. The person is not fit for the work. 81. The person is fit for the work. 82. The person is not fit for the work. 83. The person is fit for the work. 84. The person is not fit for the work. 85. The person is fit for the work. 86. The person is not fit for the work. 87. The person is fit for the work. 88. The person is not fit for the work. 89. The person is fit for the work. 90. The person is not fit for the work. 91. The person is fit for the work. 92. The person is not fit for the work. 93. The person is fit for the work. 94. The person is not fit for the work. 95. The person is fit for the work. 96. The person is not fit for the work. 97. The person is fit for the work. 98. The person is not fit for the work. 99. The person is fit for the work. 100. The person is not fit for the work.																																																																																			



Daily Tool Box Talk at Workplace



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vii	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.	• Occupational health surveillance program of the workers will be undertaken periodically by our Occupational health center.
viii	A separate environmental management cell with qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.	• A well established Environmental management Division (EMD) with suitable qualified personal is in place. Head of Environmental Management cell directly report to the Unit Head of the Organization. EMD Organization chart is enclosed as Under: Organization Chart <pre> graph TD MCH[MCH] --> HE[Head Environment] HE --> SOE[Sr. Officer - Environment] HE --> Vacant[vacant] </pre>
ix	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 & Climate Change and its Regional Office located at Bhopal.	• Details of capital and recurring expenditure for environmental protection measures are enclosed as under :

Expenditure incurred In Environment Management Plan - Lodhva MINES			Ambuja Cement Foundation - Ambujanagar							
A. Capital Investsmnt for Environmental Monitoring :			Details for programme wise expenditure for the year April 2021 to Sept. 2021							
S.No	Particulars	Cost (In Lacs)	Sr.No	Programme	ACF - ACF	Funds received through Government	** Funds from other Donors / Donor Agencies	***People's Contribution	****Direct Funding to Communities	Total Exp.
1	Monitoring Equipments	37.08		GLUARAT - Kodinar						
2	Environment Laboratory	10	1	Water Resource Management & Drinking Water Projects	4.69	--	--	--	--	4.69
3	Others (Monitoring Van, DG Sets etc.)	10		A. Water Resource Development	2.40	2.94	--	1.00	160.45	166.79
	Total (In Lacs INR)	57.08		B. Drinking Water Programme	7.08	--	6.65	54.68	53.20	121.56
			2	Agriculture Development (Drip Irrigation, Farm Forestry & Afforestation)	7.68	1.01	123.85	28.24	35.02	195.80
			3	BCI	1.02	83.23	--	--	--	70.25
			4	Kirishi Vigyan Kendra (KVK) - Agriculture	4.85	--	8.28	34.20	--	47.29
			5	Health & Sanitation	0.63	--	--	--	--	0.63
			6	Education Programme	2.71	--	--	--	--	2.71
			7	Women / Youth Development	17.02	24.76	0.12	12.52	--	54.42
			8	Skill and Entrepreneurship Development Programme	91.96	--	25.77	--	--	122.73
			9	Integrated Community Development Programme	--	--	--	--	--	0.00
			10	Co-ordination & Administration Expenses	--	--	--	--	--	0.00
			11	Capital Expenditure	--	--	--	--	--	0.00
				TOTAL	140.00	97.84	168.62	130.64	248.71	785.81

B. Recurring Expenditure for the period of April 2021 to September 2021		
S.No	Particulars	Cost (In Lacs)
1	Green belt development & Dust suppression	31.38
2	Manpower Cost *	28.14
3	House Keeping	1.01
4	Other Env. Protection (Environmental Monitoring)	1.50
5	Environment Awareness *	0.75
	Total (In Lacs INR)	62.78

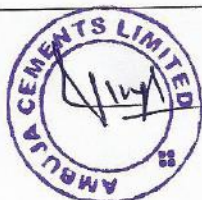
x	The project authorities should inform to the Regional Office located at Bhopal regarding date of financial closure and final approval of the project by the concerned authorities and the date of start of land development work.	• Regular six monthly environmental clearance compliance reports are being submitted to MoEF&CC. Last submission was on dated 17.05.2021 vide letter no. ACL/EMD/F-16/2021/2349/88961
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xi	The Regional Office of this Ministry located at Bhopal 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.	- Point noted and will be complied. - Full support and co-operation is being extended during the visit of officers from Ministry of Environment & Forest, CPCB as well as GPCB.
xii	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 and Forests, its Regional Office Bhopal, the respective Zonal Office of Central Pollution Control Board the 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 and Forests, Bhopal, the respective Zonal Office of central Pollution Control Board and the State Pollution Control Board.	Regular Half yearly compliance status report is being regularly submitted and last submission was on dated 17.05.2021 vide letter no. ACL/EMD/F-16/2021/2349/88961.
xiii	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad / 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.	- Complied - A copy of clearance letter has been sent to Panchayat, Zila Parisad / Municipal Corporation, Urban Local Body as applicable.
xiv	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/ Tehsildar's Office for 30 days.	- Complied - GPCB is the concerned authority for the same.
xv	The environmental statement for each financial year ending 31 st 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 also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also sent to the Regional Office of Ministry of Environment and Forests, Bhopal by e-mail.	Environmental statement is being Submitted to concern authority for each financial year and this year submission was on 14.09.2021 vide letter no. ACL/EMD/F-22/2021/2384/89487



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xvi The project authorities should advertise at least in two local newspaper 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 also at web site of the Ministry of Environment and Forests at http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located at Bhopal.	• Complied • Advertisement was published in two local news papers. Copy is pasted as under (a). • Copy of advertisement has been submitted to MoEF on 01.06.2016 vide letter no. ACL/EMD/F-13/2016/580/78600. Copy is pasted as under (b).
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