

REGD. A/D

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ACL/EMD/F-16/2020/ 2229

03.11.2020

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 Report of Environmental Clearance of RKBA Limestone Mines.

Ref.: Environmental Clearance Order No. J-11015/221/2008-IA.II (M) dated 04.03.11

Sir,

We are pleased to submit herewith half yearly compliance status report (i.e. for the period of (April'2020 to September'2020) of Environmental Clearance Order No. J11015/221/2008-IA. II(M) dated 04.03.2011 granted by MoEF to Rampara, Kukaras, Bhetali & Anandapara (RKBA) Limestone Mines, located at village — Rampara, Kukras, Bhetali, Anandapara, Taluka — Veraval & Sutrapada, District — Gir Somnath (Gujarat).

Thanking you,

Yours Faithfully, For **Ambuja Cements Ltd.**

Sings

Anand Prakash 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.
- The Regional Officer, Gujarat Pollution Control Board (GPCB), Opp. Saint Anne's Church Station Road, Junagadh.

MONITORING THE IMPLEMENTATION OF ENVIRONMENTAL SAFEGUARDS

Ministry of Environment & Forests Regional Office (W), Bhopal Monitoring Report Part-I

DATA SHEET

		\sim 1	A SHEET
01	Project type:	:	Mining Open Cast (Limestone)
	River valley/ Mining/Industry/ Thermal/		
	Nuclear/ other specify		
02	Name of the project	:	Rampara-Kukras- Bhetali and Anandpara Limestone Mining
			Project
03	Clearance letter(s) / OM no. and date	:	J-11015/221/2008-IA.II (M), Dated 04.03.2011
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	:	Sh. Anupam Agrawal
	Engineer (with pin code & telephone /		Unit Head
	telex / fax numbers).		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/	:	Sh. Mukesh Kumar
	Manager (with pincode / fax numbers.		Manager (Mines)
			Ambuja Cements Ltd.
			PO Ambujanagar-362715,
			Taluka - Kodinar,
			District – Gir Somnath
			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. Rampara, Kukras, Bhetali & Anandpara Limestone Mine.
			RKBA is located at a distance of about 30 kms in NW
			direction with respect to cement plant. The rated capacity
	h) -f.th		of the limestone at present is 2.0 MTPA.
	b) of the environmental	:	Mining operations would not involve drilling & blasting. Limestone excavation is being carried out by
	management plans		environment friendly Surface Miner supported by ripper
			dozer.
			Regular monitoring of environmental parameters is
		1	undertaken as per the norms of MoEF and IBM and same
			undertaken as per the norms of Moer and ibilitation same
			will be followed.
			will be followed. Preventive maintenance of deployed HEMM is being
			will be followed.

			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.		N.:1
	a) Submergence area (forest & non-forest)b) Others	:	Nil
	b) others	•	310.3290 ha (Government waste land, Gauchar land & Private land)
08	Break up of the project affected population	:	Project does not require any rehabilitation or evacuation of
	with enumeration of those losing houses /		permanent settlements as 87% of land is in our possession.
	dwelling units only agricultural land only,		
	both dwelling units & agricultural land &		
	landless laborers/ artisan.		
	a) SC, ST / Adivasis	:	Not applicable
	b) Others	:	Not applicable
	(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)		
09	Financial details	:	Project Cost: Rs. 900 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	:	Capital investment for environment protection measures -
	management plans with item wise and year wise break-up.		57.08 Lakhs
	c) Benefit cost (BC) ratio / Internal rate of	:	No separate assessment made, as it is an integral part of the
	return (IRR) and the year of assessment.		raw material source for the cement plants at Ambujanagar.
	d) Whether (c) includes the cost of	:	Not Applicable
	environmental management as shown in		
	the above.		
	e) Actual expenditure incurred on the	:	Rs. 11.59 Crores
	project so far.		
	f) Actual expenditure incurred on the	:	Rs. 8.82 Crores
	environmental management plans so far.		
10	Forest land requirement.a) The status of approval for diversion of	:	The project area does not comprise of any forest land.
	a) The status of approval for diversion of forest land for non-forestry use	:	Not applicable
	b) The status of clearing felling	:	Not applicable.
		•	Not applicable.
	c) The status of compensatory afforestation (CA), if any	•	Not applicable.
	d) Comments on the viability & sustainability	•	Not applicable.
	of CA (compensatory afforestation)		
	3. G. (compensator) unorestation)		

	programme in the light of actual field		
	experience so far.		
11	The status of clear felling in non-forest areas	:	The project does not involve felling of trees.
	(such as submergence area or reservoir,		
	approach roads), if any with quantitative		
	information required.		
12	Status of construction		
	(Actual & or planned)		
			440 2005
	a) Date of commencement (Actual and / or	:	4.10.2005
	planned)		
	b) Date of completion (Actual and / or	:	Not applicable. As it is an ongoing captive mining Project for
	planned).		cement plant. (Mines life is approximate 8 to 10 years based
			on reserves)
13	Reasons for the delay if the project is yet to	:	Not applicable.
	start.	<u> </u>	
14	Dates of site visits	:	
	a) The dates on which the project was	:	12.10.10 to 13.10.10 by Dr. A. Mehrotra
	monitored by the Regional Office on		Regional Office, Bhopal
	previous occasions, if any.	_	
	b) Date of site visit for this monitoring	:	12.10.10 to 13.10.10
	report	ľ	
15	Details of correspondence with project	:	Half yearly compliance status report is being regularly
	authorities for obtaining action plans /	1	submitted and last submission was on 12.05.2020 vide letter
	information on status of compliance to		No . ACL/EMD/F-16/2020/2112/87303
	safeguards other than the routine letters for	1	
	logistic support for site visits).		

	Vide MoEF&CC Letter No): J-1101	15/221/2008-IA-II (M) dated 04.03.2011
S N	Condition		Compliance Status
(A). S	Specific Conditions :		·
I	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.	Gujara GPCB, letter respe- effect opera 30.12	ent to establish & Consent to operate has been obtained from at Pollution Control Board vide letter no. /ID17276/CTE/CCA-JNG/30(2)/71073 dated 28 January 2011 & no. GPCB/CCA-JNG-(30)3/ID-17276/87008 dated 19.07.2011 ctively. All the conditions stipulated therein are being cively implemented. Copy of Consent to establish & Consent to the has been submitted to MoEF&CC vide our submission dated .2011 vide letter no. ACL/EMD/F-16/2011/62788. Latest CCA is up to 15/07/2020.
II	The environmental clearance is subject to approval of the State Land use Department, Government of Gujarat for diversion of agricultural land for non-agricultural use.	Depar for n agricu	ssary approval is being obtained from State Land usertment, Government of Gujarat for diversion of agricultural land non-agricultural use. Details of land converted into non- ulture land has been submitted to MoEF&CC vide our letter no. MD/F-16/2011/136/59025 dated 28.06.2011
	A 2008		Seed when a distance when a seed of the se
III	Necessary prior permission from the Competent Authority as may be applicable for use of grazing land for mining purpose shall be obtained,		Necessary prior permission as applicable has been obtained from the Competent Authority & Village Panchayat has passed resolution for grazing land. Whereas Industries & Mines dept. Govt. of Gujarat has also granted Mines Lease Order. Copy of Lease Grant Order has been already submitted to MoEF&CO vide our submission dated 30.12.2011 vide letter no.ACL/EMD/F-16/2011/62788
	दुबराश गार्जे गाँग्रज्ञी कभीत है १९६-६४-६५ की भा ज्यावित है, ज्या कभीतभाषी ज्यांपुक (समित्रम (स. ज्ये. है, ३५५०-२५ जी भी. गाँग्यर हरात्मारमां भार्षनींग लीज भार्र भांग्यी दर्शेस है, ज्यांपुक (समित्र द्वारा भांग्यी इन्हेस जाँग्यर हमारा पायराण ही. ज्यांगे होगा हमारा ह	હાલા કું કુંદ્રસ્થા ગામ આ જ્યાં છે. જ - લ નાર્જી છે. આ જ્યાં પ્રકાશ શ્રી પ્રકાશ ક્યાં સ્થા પ્રકાશ ક્યાં સ્થા સ્થા ક્યાં સ્થા સ્થા ક્યાં સ્થા સ્થા ક્યાં સ્થા ક્યાં સ્થા સ્થા ક્યાં સ્થા ક્યાં સ્થા સ્થા ક્યાં સ્થા ક્યાં સ્થા સ્થા ક્યાં સ્થા ક્યાં સ્થા ક્યાં સ્થા સ્થા ક્યાં સ્થા ક્યાં સ્થા ક્યાં સ્થા ક્યાં સ્થા સ્થા ક્યાં સ્થા ક્યા ક્યાં સ્થા ક્યાં ક્યાં સ્થા ક્યાં ક્યાં સ્થા ક્યાં ક્યા ક્યા ક્યા ક્યા ક્યા ક્યા ક્યા ક્યા	સારા મારા મારા કરાય છે. તે મારા મારા મારા મારા મારા મારા મારા માર

All the gram panchayats had been given their permissions vide their resolutions, resolutions copy of gram panchayat are given herewith.

The project proponent shall develop fodder plots in the non-mineralized area in lieu of use of grazing land.

There is no non-mineralised area within entire lease. However we are converting the exhausted pits in to pasture land/grazing land. Till September'2020 **51.7807 Ha.** Area has been converted in to pasture land.





The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations. The first order streams and the seasonal nallahs, if any originating from the mining lease area shall be protected.

Natural watercourse and/or water resources is not being obstructed due to any mining operations.



The mining operations shall be so carried out by adjusting the working schedule in different seasons in such a manner, that the working will be restricted to above water table without resorting to any pumping of groundwater. In case of working below the ground water table, prior approval of the Ministry of Environment and Forests and the Central Ground Water Authority shall be obtained, for which a detailed hydro-

geological study shall be carried out.

VII

Point noted and Mining is being carried out above ground water table.

The proponent shall carry out long term studies on salinity and water levels in and around existing mining areas and the new proposed sites and submit report to this Ministry and Central Ground Water Authority within a period of 6 months.

Ground Water & Mineral Investigation Consultancy Centre Pvt. Ltd. (GWMICC), Jaipur has been engaged for the monitoring of ground water quality & Impact of limestone mining and salinity ingression status around RKBA Limestone Mines and around ACL Plants and Mines in Gir Somnath District. A report on the same has been already submitted to MoEF vide our submission dated 21.05.11 vide letter no. ACL/EMD/F-16/2011 & also on 28.06.2011 vide letter no. ACL/EMD/F-16/2011/136/59025.

The top soil shall be concurrently used for mine reclamation, plantation and green belt development.

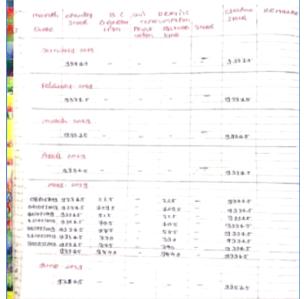
VIII

Point noted and being complied. Top soil concurrently used for developing the Pasture land. The top soil being stacked separately in the ear marked site with appropriate measures. Top Soil is stored systematically. Road side bunds are made from poor grade material and Top soil is used in order to improve growth of planted species and to increase survival rate. Top Soil Generated till September'2020 is 3200 m³. The top soil has been used for developing the pasture land and green belt development.









Screenshot of Top Soil Register maintained at mines Site office

Out of the total excavated area of 268.22ha, an area of 270.47ha shall be converted into pasture land/demo farm/plantation. There shall be no external dump(s). Monitoring and management of rehabilitated areas shall continue until the vegetation becomes selfsustaining. Compliance status shall submitted to the Ministry of Environment & Forest and its regional office located at Bhopal on six monthly basis

Details of greenbelt/reclamation are enclosed as (a) & (b). Compliance status is being submitted to the Ministry of Environment & Forest and its regional office located at Bhopal on six monthly basis last communication dated 12.05.2020 vide letter No ACL/EMD/F-16/2020/2112/87303.

Plantation Done From 2020-2021 (Till Sept'2020) is 995. Total Cumulative plantation till September'2020 is 25123.













The void left unfilled in an area of 9.6ha shall be converted into water body. The higher benches of excavated void/mining pit shall be terraced and plantation done to stabilize the slopes. The slope of higher benches shall be made gentler for easy accessibility by local people to use the water body. Peripheral fencing shall be carried out along the excavated area.

Total Open mine area is 200.9492 Ha.

On higher benches, plantation has been done and slope of higher benches will be made gentler as the mining progress.

Peripheral fencing work is going on along the excavated area. Total 5608 meter brick wall, 27978 meter barbed wire fencing has been done till September'2020.



ΧI Catch drains and siltation ponds of appropriate size shall be constructed around the working pit and temporary soil and mineral dump(s) to arrest flow of silt and sediment directly into the agricultural fields and the 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. Garland drain (size, gradient and length) shall be constructed for the mine pit and temporary soil and mineral dump(s) to prevent run off of water and flow of sediments directly into the agricultural fields and the water bodies and sump capacity should be designed keeping 50% safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals.

To collect surface run-off and arrest silt and sediment flow from the soil & mineral stacks, drain along with settling pond is constructed along the toe of the stacks, ultimately drain water is being collected into mined out pit.

The drains are properly maintained and collected water is utilized for watering the mine area, roads, green belt development etc.

XII Dimension of the retaining wall at the toe of temporary soil and mineral dumps to check runoff and siltation should be based on the rain fall data.

Retaining wall has already been provided on the periphery of top soil storage area in order to prevent from run-off.



XIII Green belt shall be raised in an area of 21.58ha including a 7.5m wide statutory barrier all around the mining lease, roads etc, by planting the native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 2000 trees per hectare. Greenbelt shall be developed all along the mine lease area in a phased manner and shall be completed within first five years.

Plantation Done From during 2020-2021 (Till Sept'2020) is 995. Total Cumulative plantation till September'2020 is 25123.

Remaining area will also be covered under plantation as per approved mining plan. Details of greenbelt/reclamation are enclosed as under:

RKBA MINES Greenbelt & Plantation Details									
Total Lease Area	Opened up Area	Plantation From	Pasture land	Water Body					
(in ha)	(in Ha)	2020-21 (Till Sept.)	(in Ha)	(in Ha)					
310.3290	200.9492	995	51.781	22.3069					

XIV Effective safeguard measures, such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high level of particulate matter such as around 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.

Water tankers have been deployed for regular sprinkling of water on haul roads to prevent fugitive dusting in mines area. Photographs are enclosed as under. Air quality monitoring is being done regularly for the parameters prescribed by the Central Pollution Control Board. Surface miner is having an inbuilt water spraying mechanism on the faces to suppress the dust particles.





Regular water sprinkling is being done on haul roads at RKBA Mines Area

XV 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.

Water conservation measures to augment ground water resources in the area are being done by our Ambuja Cement Foundation (ACF). ACF & community development work done by ACF in surrounding areas is enclosed as Annexure-1.

	Ambuja Cem	ent Foundat	ion - Ambujana	agar			
	Details for programme wise ex	penditure f	or the year Apr	ril 2020 to Sej	pt 2020		
							(Rs. In lakhs)
§r.No	Programme	ACF - ACL	*Funds received through Government	** Funds from other Donors / Donor Agencies	***People's Contribution	****Direct Funding to Communities	Total Exp.
	GUJARAT - Kodinar						
1	Water Resource Mangement & Drinking Water Projects						
	a. Water Resource Deviopment	2.16	1.92				4.08
	B .Drinking Water Programme	0.82	1.63			130.52	132.97
2	Agriculture Development (Farm Forestry & Afforesation)	4.83	3.65		35.53	49.01	93.02
3	BCI	8.11		85.69	76.54	112.44	282.78
4	Krishi Vigyan Kendra (KVK) - Agriculture	0.66	57.81				58.47
5	Health & Sanitation	3.10			2.95		6.05
	Education Programme						0.00
5	Women / Youth Development	1.62					1.62
7	Skill and Enterprunership Development Programme	25.68	8.50		5.86		40.04
8	Integrated Community Development Programme	11.22					11.22
9	Co-ordination & Administration Expenses	44.03					44.03
10	Capital Expenditure						0.00
	TOTAL	102.23	73.51	85.69	120.88	291.97	674.28

Regular monitoring of ground water level and quality shall be carried out within the mine lease and in the surrounding area (up to 5 km of the mine lease) by establishing a network of groundwater monitoring stations (existing wells and installing new piezometers) during the mining operation in consultation with Central Groundwater Authority / Ground Water Board and groundwater table shall be monitored and records maintained. 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 and Forests and its Regional Office Bhopal, 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 and salinity ingress in groundwater is observed due to the mining activity, necessary corrective safeguard measures shall be taken in consultation with the Central Ground Water Authority.

XVI

Ground water level & quality monitoring is being done regularly by establishing a network of groundwater monitoring stations (existing wells and installing new piezometers). Report is submitted to MoEF&CC regional office Bhopal on six monthly basis. Ground water level & quality monitoring report is submitted vide our letter no. ACL/EMD/F-10/2020/2152 dtd. 18.06.2020 . Report is as under.



b-20			Ground V	Vater Quali	ty Report o	f RKBA Mir	ies	
N. Ref.No.		:2012 (S.R)				Plezometers		
Source	Desirable	Permissible	W3	wx	W15A	piezometer 2		
					W10	W13		
Village	-		RAMPARA	VERAVAL	RAMPARA VERAVAL	RAMPARA	RAMPARA	RKBA Mines
Taluka			VERAVAL			VERAVAL	VERAVAL	VERAVAL
District			GIR-SOMNATH	GIR-SOMNATH	GIR-SOMNATH	GIR-SOMNATH	GIR-SOMNATH	GIR-SOMNATH
1 Color Hazen Units	5	25	CT	CI	CT	C I	CT	C.L.
2 Odour	Agreeable	Agreeable	∆greeable	∧greeable	∧greeable	Agreeable	Agreeable	Agreeable
3 Turbidity NTU	1	5	1.38	1.18	1.98	2.35	0.98	0.86
4 Dissolved Solids mg/l	500	2000	324	332	858	380	460	300
5 Conductivity - us/cm			531	544	1407	623	754	492
6 pH	6.5 to 8.5	No Relaxation	7.59	7.63	7.80	7.24	7.09	7 21
/ Lotal Hardness (as CaCO3) mg/l	200	600	196	1/6	600	232	280	160
8 Calcium (as Ca mg/l	75	200	45	35	141	46	56	42
9 Magnessium (as Mg) mg/l	30	100	20	21	60	28	34	14
10 Chlorides (as CI) mg/l	250	1000	48	68	88	52	68	49
11 Sulphates (as SO4) mg/l	200	400	33	20	101	37	45	28
12 Nitrates (as NO3) mg/l	45	No Relaxation	0.20	4.10	3.80	9.20	10.00	17
13 Fluorides (as F) mg/l	1	1.5	0.60	0.60	0.51	0.65	0.67	0.65
14 Alkalinity (as CaCO3) mg/l	200	600	88	72	140	96	112	96
Water	Level		18	15.8	12.8	16.6	14.0	18.4
Opinion for potability is given consid	ering above 1/1 T	est Parameters on	lu .					

XVII

The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water (surface water and ground water), if any, 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.

Regional Director CGWB Ahmedabad, had recommended our application to CGWA, New Delhi for grant of NOC for withdrawal of water from mines pit vide letter no 21-4/2374/GJ/MIN/2017/90 Dtd 29.01.2020



XVIII

The project proponent shall practice suitable rainwater harvesting measures on long term basis and work out a detailed scheme for rainwater harvesting in consultation with the Central Groundwater Authority and submit a copy of the same to the Ministry of Environment and Forests and its Regional Office, Bhopal.

Water conservation measures to augment ground water resources in the area are being done by our Ambuja Cement Foundation (ACF). Details of water harvesting work done by ACF in and around area are enclosed.

Ground Water & Mineral Investigation Consultancy Centre Pvt. Ltd. (GWMICC), Jaipur has been engaged for the monitoring of ground water quality & Impact of limestone mining and salinity ingression status around RKBA Limestone Mines and around ACL Plant. A report on the same has been submitted to MoEF&CC vide our submission dated 21.05.11 vide letter no. ACL/EMD/F-16/2011 & also on 28.06.2011 vide letter no. ACL/EMD/F-16/2011/136/59025.

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 attached as under:



XX Drilling and blasting operation shall not be carried out.

Blast free eco-friendly machine i.e. Surface Miner is used for excavating the limestone. The noise levels are kept well within the permissible limits by system of condition monitoring of the equipment and well planned maintenance system.

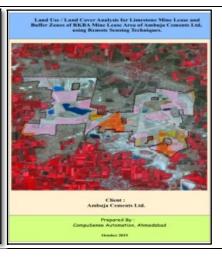




XXI Digital processing of the entire lease area using remote sensing technique should be done regularly once in three years for monitoring land use pattern and physiography of the area and report submitted to the Ministry of Environment and Forests and its Regional Office located at Bhopal.

Digital processing of the entire lease area using remote sensing technique is being carried out regularly once in three years, we have engaged Compusense Automation, Ahmadabad for digital processing of entire lease area. Report of the year 2019 has been submitted vide our letter No. ACL/EMD/F10/2020/2093/87093 dtd.02.03.2020





	T		T				
XXII	Land oustees and land lose should be rehabilitated as per on Resettlement and Rehab Affected Families (NPRR)/ norms.	the National Policy pilitation of project	almost double of the standard rate of Gujrat Govt. We ensure that landlooser must have ownership of				
XXIII	Mineral handling area shall be adequate number of hige extraction system. Loading a including all the transfer point efficient dust control arranger be properly maintained and o	h efficiency dust nd unloading areas its should also have ments. These should	Not applicable				
XXIV	Sewage treatment plant shall colony. ETP shall also be workshop and wastewater gomining operation.	provided for the	There is no residential colony at mine site. However, township is located at Ambujanagar, where 1500 m3/day capacity Sewage Treatment Plant is established. At workshop baffle type oil & grease separation system has been provided, treated water from oil & grease separation system is being used for dust suppression.				
XXV	Pre-placement medical periodical medical examinat engaged in the project shall records maintained. For the phealth examination of the drawn and followed according	be carried out and surpose, schedule of workers should be	Pre-placement medical examin	medical examination and periodical nation of the workers engaged in the grant carried out regularly and record is			
K. T.	7, Emp. No., 2010887 (Mines)	SATISA MOHANTY, Emp, No. 2010887 (Mines)		SATISA HOHANTY, Emp. No. 2319187 [Mines]			
No. Sri/Smt_SATISA register 41* SerVi- he/She* should under Rule298 Sri/Smt.*SATIS to submit himsel- eligible for appoint MINES Sri/Smt.*SATISA Sri/Smt.*SATISA Sri/Smt.*SATISA Sri/Smt.*SATISA Necessary on Necessary on respect of even be given. In employment of the case of period shall also be s shall also be s	A MOHANTYmay further note that heishe' should bring with himher' photographs of himselfhenself and the previous medical certificate in sued to himher' under Rule 29 F. A MOHANTYmay further note that heishe' should bring with himher' photographs of himselfhenself and the previous medical certificate in sued to himher' under Rule 29 F. Signature of Manager Marie Shado GER Mine Review of the	Name and Designation in Block Letters. Place: Delete whatever not applicable. Delete whatever not applicable. One copy of the certificate shall be handed over copy shall be sent to Manage occup when the sent to Manage.	and 28 L) (employed as GEOLOGIST in RIBBA examined for an initialipendedical medical BBB_rests of age. The findings of the est. It is considered that Shri@ett_SATISA in months. "HerShe will appear for removal, and is medically unfit for. and should be again months. "HerShe will appear for removal, and should be again months. "HerShe will appear for may be permitted not permitted to specialist and should be again months. "HerShe will appear for removal, and should be again months. "HerShe will appear for removal, and should be again months. "HerShe will appear for removal, and should be again months." "In the person concerned and another ancerned by register post; and the third removal."	REPORT OF THE EXAMINING AUTHORITY (To be fills in for very midsal examination whether initial or periodic or in-examination or enter curely consider of duability) Annequie to Certificate No			
XXVI	Provision shall be made for construction labor within necessary infrastructure and for cooking, mobile toilets, drinking water, medical heal. The housing may be in the structures to be removed after the project.	the site with all facilities such as fuel mobile STP, safe th care, creche etc. form of temporary	area and thus However, whe	ect work/construction work at mines s there is no such requirement. enever such requirement will be vision will be set up.			

XXVII

The critical parameters such as RSPM (Particulate matter with size less than 10 um i.e., PM10), NOX in the ambient air within the impact zone, 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 and Forests, which is available on the website of the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance.

Ambient 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 a display board at the project site near mines office. The Ambient Air quality monitoring results for past 6 Months for PM₁₀, PM_{2.5}, SO₂, NOx and CO are enclosed as under.

								.1								
				Amb		ir Qua										
					(April	2020	- Sept	embe	r 2020)						
Month		Wo	rking Pl	ace			M	ines Offi	es Office Kukaras Village							
Month	PM2.5	PM10	502	NOz	CO	PM2.5	PM10	502	NOz	CO	PM2.5	PM10	502	NOz	CO	
Unit >	(µg/m3)	(µg/m3)	(µg/m3)	(µg/m3)	(mg/m3)	(µg/m3)	(µg/m3)	(µg/m3)	(µg/ m3)	(mg/m3)	(µg/m3)	(µg/m3)	(µg/m3)	(µg/m3)	(mg/m3)	
Apr-20		Due to COVID-19 Lockdown, Monitoring not conducted														
May-20	36.8	52.2	13.5	17.3	BDL	30.5	55.5	12.2	16.5	BDL	28.3	46.3	9.5	12.5	BDL	
,	37.7	54.4	12.5	18.3	BDL	31.2	50.2	11.3	16.8	BDL	27.3	45.3	10.2	11.3	BDL	
Jun-20	28.5	42.2	12.5	16.5	BDL	27.0	38.5	11.4	14.4	BDL	24.2	33.7	10.4	11.4	BDL	
	38.3	52.5	11.4	17.3	BDL	30.3	51.4	10.4	18.4	BDL	26.4	44.3	12.4	12.5	BDL	
Jul-20	26.6	38.7	11.1	14.6	BDL	25.5	39.6	12.7	15.3	BDL	22.2	36.5	13.1	13.5	BDL	
	32.8	46.8	10.6	16.3	BDL	32.3	47.8	11.8	16.9	BDL	30.9	42.9	11.5	14.2	BDL	
Aug-20	22.6	36.3	10.3	13.5	BDL	21.6	37.3	11.5	14.6	BDL	23.5	39.3	12.6	14.3	BDL	
	24.6	40.6	11.6	15.6	BDL	22.8	37.5	10.3	15.1	BDL	26.3	38.6	12.8	15.8	BDL	
Sep-20	24.6	39.6	11.1	14.1	BDL	27.5	40.3	10.9	13.9	DDL	22.6	42.0	11.4	15.4	DDL	
	21.6	39.6	10.9	14.6	BDL	27.8	39.5	11.2	13.9	BDL	29.5	40.2	11.6	14.2	BDL	
Minimum	21.6	36.3	10.3	13.5	BDL	21.6	37.3	10.3	13.9	BDL	22.2	33.7	9.5	11.3	BDL	
Maximum	38.3	54.4	13.5	18.3	BDL	32.3	55.5	12.7	18.4	BDL	30.9	46.3	13.1	15.8	BDL	
Average	29.4	44.3	11.6	15.8	BDL	27.6	43.8	11.4						11.6 13.5 BDL para Village		
			dapara \						_				_			
Month	PM2.5	PM10	SO2	NOz	co	PM2.5	PM10	SO2	NOz	co	PM 2.5	PM 10	SO2	NOx	CO	
Unit >	(µg/m3)	(µg/m3)	(µg/m3)	(µg/m3)	(mg/m3)	(µg/m3)	(pg/m 3)	(Fgtm3)	(µg /m3)	(mg/m3)	(µg/m3)	(µg/m3)	(µg/m3)	(µg/m3)	(mg/m3)	
Apr-20					Due to (COVID-1	19 Locko	down, M	onitorin	g not co	nducted				- 1	
May 20	26.5	44.2	10.2	13.3	BDL	25.5	45.5	9.2	10.0	BDL	24.5	44.5	10.5	13.5	BDL	
May 20	25.5			45 E				U.Z	12.8					13.5	DDL	
l		42.3	9.8	12.5	BDL	26.3	44.4	9.5	12.8	BDL	25.5	46.3	10.1	12.2	BDL	
L lun-20	25.2	42.3 32.6	9.8 11.6	12.5	BDL BDL	26.3 23.6	44.4 36.6			1	25.5 29.7	46.3 37.5	10.1 11.7			
Jun-20	25.2 24.3							9.5	11.5	BDL				12.2	BDL	
		32.6 43.2 33.3	11.6 10.4 10.5	12.8 14.0 11.1	BDL	23.6 28.4 20.2	36.6	9.5 10.4 13.5 11.1	11.5 11.5 13.0 12.5	BDL BDL	29.7	37.5 49.4 35.0	11.7 11.2 12.4	12.2 12.5 14.3 13.8	BDL BDL	
Jun-20 Jul-20	24.3	32.6 43.2 33.3 44.3	11.6 10.4 10.5 11.7	12.8 14.0 11.1 15.6	BDL BDL	23.6 28.4 20.2 30.7	36.6 46.3 34.2 43.2	9.5 10.4 13.5 11.1 12.4	11.5 11.5 13.0 12.5 14.6	BDL BDL BDL	29.7 24.3 23.0 26.7	37.5 49.4 35.0 45.3	11.7 11.2 12.4 12.6	12.2 12.5 14.3 13.8 15.7	BDL BDL BDL	
Jul-20	24.3 23.7 26.4 21.1	32.6 43.2 33.3 44.3 35.1	11.6 10.4 10.5 11.7 12.7	12.8 14.0 11.1 15.6 12.4	BDL BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8	36.6 46.3 34.2 43.2 36.3	9.5 10.4 13.5 11.1 12.4 10.5	11.5 11.5 13.0 12.5 14.6 14.9	BDL BDL BDL BDL BDL BDL	29.7 24.3 23.0 26.7 20.5	37.5 49.4 35.0 45.3 33.2	11.7 11.2 12.4 12.6 11.0	12.2 12.5 14.3 13.8 15.7 12.5	BDL BDL BDL BDL BDL BDL	
	24.3 23.7 26.4 21.1 23.4	32.6 43.2 33.3 44.3 35.1 41.8	11.6 10.4 10.5 11.7 12.7 10.4	12.8 14.0 11.1 15.6 12.4 14.6	BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8 20.5	36.6 46.3 34.2 43.2 36.3 40.2	9.5 10.4 13.5 11.1 12.4 10.5 11.3	11.5 11.5 13.0 12.5 14.6 14.9 15.2	BDL BDL BDL BDL BDL	29.7 24.3 23.0 26.7 20.5 24.6	37.5 49.4 35.0 45.3 33.2 39.2	11.7 11.2 12.4 12.6 11.0 10.9	12.2 12.5 14.3 13.8 15.7 12.5 14.3	BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20	24.3 23.7 26.4 21.1 23.4 24.3	32.6 43.2 33.3 44.3 35.1 41.8 37.9	11.6 10.4 10.5 11.7 12.7 10.4 12.0	12.8 14.0 11.1 15.6 12.4 14.6 16.0	BDL BDL BDL BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2	36.6 46.3 34.2 43.2 36.3 40.2 38.6	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8	BDL BDL BDL BDL BDL BDL BDL BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5	37.5 49.4 35.0 45.3 33.2 39.2 33.2	11.7 11.2 12.4 12.6 11.0 10.9 11.0	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5	BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20	24.3 23.7 26.4 21.1 23.4 24.3 22.5	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6	11.6 10.4 10.5 11.7 12.7 10.4	12.8 14.0 11.1 15.6 12.4 14.6	BDL BDL BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8 20.5	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6	BDL BDL BDL BDL BDL BDL BDL BDL	29.7 24.3 23.0 26.7 20.5 24.6	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5	11.7 11.2 12.4 12.6 11.0 10.9	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6	11.6 10.4 10.5 11.7 12.7 10.4 12.0 11.6 9.8	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1	BDL BDL BDL BDL BDL BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3 12.6 9.2	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6 11.5	BDL BDL BDL BDL BDL BDL BDL BDL BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum Maximum	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1 26.5	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6 44.3	11.6 10.4 10.5 11.7 12.7 10.4 12.0 11.6 9.8 12.7	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1 16.0	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2 30.7	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2 46.3	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3 12.6 9.2 13.5	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6 11.5 15.8	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5 29.7	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2 49.4	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1 12.6	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2 15.7	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6	11.6 10.4 10.5 11.7 12.7 10.4 12.0 11.6 9.8	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1	BDL BDL BDL BDL BDL BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3 12.6 9.2	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6 11.5	BDL BDL BDL BDL BDL BDL BDL BDL BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum Maximum	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1 26.5	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6 44.3 39.8	11.6 10.4 10.5 11.7 12.7 10.4 12.0 11.6 9.8 12.7 11.1	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1 16.0 13.8	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2 30.7 21.5	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2 46.3	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3 12.6 9.2 13.5	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6 11.5 13.6	BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5 29.7 21.6	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2 49.4 10.5	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1 12.6	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2 15.7 13.6	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum Maximum Average	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1 26.5 21.3	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6 44.3 39.8 Mine	11.6 10.4 10.5 11.7 12.7 10.4 12.0 11.6 9.8 12.7 11.1	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1 16.0 13.8	BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2 30.7 21.5 With 0	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2 46.3 10.1	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3 12.6 9.2 13.5 11.3	11.5 11.5 13.0 12.5 14.6 14.9 15.8 14.6 11.5 15.8 13.6	BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5 29.7 21.6	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2 49.4 10.5	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1 12.6 11.2	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2 15.7 13.6	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum Maximum Average	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1 26.5 21.3 A Final	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6 44.3 39.8 Mine	11.6 10.4 10.5 11.7 12.7 10.4 12.0 11.6 9.8 12.7 11.1 Closur	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1 16.0 13.8 re Plan	BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2 30.7 21.5 with control of	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2 46.3 10.1	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3 12.6 9.2 13.5 11.3 Final	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6 11.5 15.8 13.6 Mine	BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5 29.7 21.6	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2 49.4 10.5 an aloubmitted	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1 12.6 11.2	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2 15.7 13.6 h deta	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum Maximum Average	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1 26.5 21.3	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6 44.3 39.8 Mine	11.6 10.4 10.5 11.7 12.7 10.4 12.0 11.6 9.8 12.7 11.1 Closur	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1 16.0 13.8 re Plan	BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2 30.7 21.5 with control of	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2 46.3 10.1	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.3 12.6 9.2 13.5 11.3 Final	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6 11.5 15.8 13.6 Mine	BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5 29.7 21.6	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2 49.4 10.5 an aloubmitted	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1 12.6 11.2	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2 15.7 13.6 h deta	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	
Jul-20 Aug-20 Sep-20 Minimum Maximum Average	24.3 23.7 26.4 21.1 23.4 24.3 22.5 21.1 26.5 21.3 A Final of Corp	32.6 43.2 33.3 44.3 35.1 41.8 37.9 43.6 32.6 44.3 39.8 Mine	11.6 10.4 10.5 11.7 12.7 10.4 12.6 9.8 12.7 11.1 Closur	12.8 14.0 11.1 15.6 12.4 14.6 16.0 15.5 11.1 16.0 13.8 re Plan	BDL	23.6 28.4 20.2 30.7 22.8 20.5 25.2 21.6 20.2 30.7 21.5 with control of	36.6 46.3 34.2 43.2 36.3 40.2 38.6 38.5 34.2 46.3 10.1 details to the	9.5 10.4 13.5 11.1 12.4 10.5 11.3 12.6 9.2 13.5 11.3 Final Corp	11.5 11.5 13.0 12.5 14.6 14.9 15.2 15.8 14.6 11.5 15.8 13.6 Mine	BDL	29.7 24.3 23.0 26.7 20.5 24.6 20.5 26.5 20.5 29.7 21.6	37.5 49.4 35.0 45.3 33.2 39.2 33.2 41.5 33.2 40.5 an aloubmittissts 5 y	11.7 11.2 12.4 12.6 11.0 10.9 11.0 10.9 10.1 12.6 11.2 ng wit	12.2 12.5 14.3 13.8 15.7 12.5 14.3 12.5 14.3 12.2 15.7 13.6 h deta	BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	

B. Ge	eneral conditions	
(i)	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests.	We are following the same mining practices through state of art Surface Miner as proposed. In case of any change in the mining technology and scope of working, we will take prior approval from Ministry of Environment, Forest & Climate Change.
(ii)	No change in the calendar plan including excavation, quantum of mineral limestone and waste should be made.	Point Noted
(iii)	Conservation measures for protection of flora and fauna in the core & buffer zone should be drawn up in consultation with the local forest and wildlife department and effectively implemented.	"Status of Biodiversity (Flora & Fauna) in core and buffer zone areas of RKBA Limestone Mine Lease (310.32ha) study area is prepared by Gujarat Institute of Desert Ecology-Kutchh" and the same has been submitted to the office of the PCCF and the concurrence is obtained. Report submitted to MoEF&CC vide letter no. ACL/EMD/F16/2010/55293 dated 25.12.2010.
(iv)	Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM (Participate matter with size less than 10 micron i.e., PM10) and NOx 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.	Six ambient air quality-monitoring stations have been established in the core zone as well as in the buffer zone. The locations of the monitoring stations are decided in consultation with GPCB and renowned consultant Shri B Padmanabh Murthy, Professor of JNU and former Director of IMD Met-Dept on 5th and 6th Jan 2008. Ambient air quality is being monitored regularly and report is being regularly submitted to GPCB & MoEF&CC. The Ambient Air quality monitoring results for past 6 Months for PM ₁₀ , PM _{2.5} , SO ₂ , NOx and CO are enclosed in reply of Condition No. XXVII as above.
(v)	Data on ambient air quality RSPM (Particulate matter with size less than 10 micron i.e., PM10) & NOx 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.	Ambient air quality is being monitored regularly and report is being regularly submitted to GPCB & MoEF&CC. Last submission was on 12.05.2020 vide letter No . ACL/EMD/F-16/2020/2112/87303
(vi)	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.	Water tankers have been deployed for regular sprinkling of water on haul roads to prevent fugitive dusting in mines area. Air quality monitoring is being done regularly and conform the norms prescribed by GPCB.
(vii)	Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc, should be provided with ear plugs / muffs.	Blast free eco-friendly machine i.e. Surface Miner is used for excavating the limestone. The noise levels are kept well within the permissible limits by system of condition monitoring of the

								equin	ment	and	well	nlann	ned	main	tenance	
												•				
								system. Ambient noise monitoring as well as HEMM noise monitoring report is enclosed for								
								past 6 Months as under:								
(a)			Ambiani	h Naise	Level M	onitorina	DI/DA Lise									
(- /			Ambieni	LIVOISE	nestone Mines (April 2020 - September 2020) Levels in dB(A)											
	Month	Near Surf	face Miner	Haul	l road	Mines C		ampara Village Kukaras Village Bhetali Villag						Anandan	ara Village	
		Leq	Leq	Leq Leq		Leq		eq Lec	-				eq	Leq	Leq	
		(Day)	(Night)	(Day)	(Night)	(Day)		ay) (Nig				oay) (Ni	ight)	(Day)	(Night)	
	Apr-20		- 00				OVID-19 Loc					10	45		40	
	May-20	69 66	68 62	60 67	56 55	54 57		8 40 9 45					45 39	47 40	43 37	
	Jun-20 Jul-20	66	62	68	60	58		9 40 8 40		_			10	41	40	
	Aug-20	69	66	65	60	51		3 49		_			1 7	51	46	
	Sep-20	69	65	60	57	55		6 51					11	53	48	
(I-)						5.0										
(b)		Noi	ise Lev	el of I	HEMIV		Limesto			ril 202	0 - Se	ptem	ber:	2020))	
						ı	Noise Lev	els in d	B(A)							
	Mach	ine	S	urfaec				Load						zer		
	Mon	th C	ondition	19		At 10m.	Conditio	ns At		At 10m.	Con	ditions		5m.	At 10m	
				L	_eq	Leq			∍q	Leq	<u> </u>		L	_eq	Leq	
	Apr-						VID-19 Lo			_	condi	ucted				
	May-		ia ia		69	67	. <u>=</u> _	_	7	64		<u></u>		69	65	
		Jun-20 Jul-20		64 70		62 66	While loading to tipper	-	3 8	60 66	-	While mining	-	71 62	65 61	
	Aug-		While dozing the material		70	66	호를		9	66		<u>=</u>		66	63	
	Sep-	_	≧ ≢		69	66	⋛		0	67	-	≩		67	64	
(viii)	from treated prescril and 31 to time before	the m I so bed un st Dece e. Oil dischar	ine) sh as to der GSR ember, 1 and gre rge of w	ould confo 422 (I 993 o ease tr	be prome to E) dated r as among the performation of the performati	operly of the s d 19th M nended fo ould be ents.	ste water collected, standards May, 1993 rom time installed	neglig works and gr being	ible am hop, w ease se	ater gen ount of hich is t eparatic or planta	wast eing n sys	e water treated tem and	r is go at b d tre	enerat affle tv ated w	ed from ype oil vater is	
(ix)			_		,		ıld wear								Helmet	
							ould also									
							ormation			a. Perio				•	•	
							al health			sonnel v		-				
			_				nould be			ing for						
				-		-	tractions corrective	_	-	monthly				-	its for	
				o aus	ı dilü	take C	orrective	past 6	ואוטוונר	is are ei	ICIOSE	u as ur	iuer	•		
	measur	es, II n	eeueu.					11.000	• • •		000					
					Air Bor	ne Dust S	Survey -(/		J - Sept	ember 2	020)					
	Ma	ichine : S	urface Mine		2004		Machin	e : Dozer	BAR	4		Maci	nine : i	Loader	BARII	
	Date	Period	Locatio	nn l	RSPM	Date	Period	Location	RSPI		Date	Period	d L	ocation	RSPM (mg/m3)	
04	-Apr-20			(11	1g/m3)	Due to C	COVID-19 Loc	kdown Mo	(mg/n		ted				(mg/m3)	
		06:00 - 14:	00 -		0.30		06:00 - 14:0		0.28			06:00 - 14	1.00	_	0.26	
		4:00 - 22	.00 ig		0.29		14:00 - 22:0	-	0.26		-	14:00 - 2	_	Cabin	0.28	
		16:00 - 14:	ٽ 00 و		0.30		06:00 - 14:0	<u>ن</u> ه	0.27			06:00 - 14		ပ်	0.26	
		4:00 - 22			0.28		14:00 - 22:0		0.25			14:00 - 2	_	episul	0.27	
		06:00 - 14:	<u></u> =	_	0.28		06:00 - 14:0	<u>. </u>	0.30			06:00 - 14		=	0.38	

A separate environmental management cell with A well established Environmental Management suitable qualified personnel should be set-up under Division (EMD) with suitable qualified personnel is in the control of a Senior Executive, who will report place. Head of environmental management cell directly to the Head of the Organization. directly report to the Works Head of the organization. EMD organization chart is enclosed as under Organization Chart **Unit Head** Dv. GM - Head Environment Deputy Manager - Environment Officer - Environn The funds earmarked for environmental protection Details of capital and recurring expenditure for measures should be kept in separate account and environmental protection measures are enclosed as should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry of Environment and Forests and its Regional Office located at Bhopal. Ambuja Cement Foundation - Ambujanagar Expenditure incurred in Environment Management Plan Details for programme wise expenditure for the year April 2020 to Sept.. 2020 (Rs. In lakh A. Capital Invesstment for Environmental Monitoring: ** Funds *Funds ****Direct from other Cost received ACF - ACL Donors / **Funding to** Monitoring Equipments 37.08 through Donor ommunitie Environment Laboratory 10 Total Exp .No Programme GUJARAT - Kodinar Others (Monitoring Van, DG Sets etc. 10 Water Resource Mangement & Drinking Water Projects Total (in Lacs INR) 57.08 2.16 1.92 4.08 a.Water Resource Devlopment B. Recurring Expenditure for the period of April'2020 to September'2020 B . Drinking Water Programme 132.97 0.82 1.63 130.52 4.83 2 Agriculture Development(Farm Forestry &Afforesation) 3,65 35.53 49.01 93.02 282.78 3 BCI 8.11 76,54 112,44 Green belt development & Dust suppression 14.63 4 Krishi Vigyan Kendra (KVK) - Agriculture 0.66 57.81 58,47 Manpower Cost * 25.42 5 Health & Sanitation 3.10 2.95 6.05 House Keeping Education Programme 0.00 1.07 1.62 6 Women / Youth Development 1.62 Other Env. Protection (Environmental Monitoring) 1.14 5,86 7 Skill and Enterprunership Development Programme 25.68 8.50 40.04 Environment Awareness 3 0.20 8 Integrated Community Development Program 11.22 11.22 Total (In Lacs INR) 9 Co-ordination & Administration Expenses 44.03 44.03 10 Capital Expenditure 0.00 * Expenditures are Common for All the Plants & Mines. TOTAL 102.23 73.51 85.69 120.88 291.97 674.28 The project authorities should inform to the Regional Informed 16.07.2005 vide letter first χij Office located at Bhopal regarding date of financial compliance report was submitted on closures and final approval of the project by the 26.07.2006. concerned authorities and the date of start of land development work. The Regional Office of this Ministry located at Bhopal shall xiii Point noted and being complied. monitor compliance of the stipulated conditions. The project Full support and co-operation is being extended authorities should extend full cooperation to the officer (s) of during the visit of officers from Ministry of the Regional Office by furnishing the requisite data / Environment & Forest, CPCB as well as GPCB information / monitoring reports. The project proponent shall submit six monthly reports on xiv Half yearly compliance status report is being regularly the status of compliance of the stipulated environmental submitted to MoEF Bhopal & Central Pollution clearance conditions including results of monitored data Control Board. Last submission was on 12.05.2020 (both in hard copies as well as by e-mail) to the Ministry of vide letter No . ACL/EMD/F-16/2020/2112/87303. 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.	
	A copy of the clearance letter shall be sent by the proponent	A copy of clearance letter has been sent to
	to concerned Panchayat, Zila Parisad/ Municipal Corporation,	Panchayat, Zila Parisad / Municipal Corporation,
	Urban Local Body and the Local NGO, if any, from whom	Urban Local Body as applicable.
	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.	
	The State Pollution Control Board should display a copy of the	GPCB is the concern authority for the same.
	clearance letter at the Regional office, District Industry	of obligative content during for the same.
	Centre and the Collector's office/ Tehsildar's Office for 30	
	days.	
	The environmental statement for each financial year ending	Environmental statement is being regularly submitted
	31st March in Form-V as is mandated to be submitted by the	to concern authority for each financial year. Last
l I	project proponent to the concerned State Pollution Control	Environment Statement submitted on 04.09.2020
	Board as prescribed under the Environment (Protection)	vide letter no. ACL /EMD/F22/2020/2187/87829.
	Rules, 1986, as amended subsequently, shall also be put on	vide letter not Act / Livid/122/2020/2107/07025.
	the website of the company along with the status of	
	compliance of environmental clearance conditions and shall	
	also be sent to the Regional Office of the Ministry of	
	Environment and Forests, Bhopal by e-mail.	
	The project authorities should advertise at least in two local	Point noted and complied.
	newspapers of the District or State in the project is located	Tome noted and complica.
	and 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 RO Bhopal.	
	The Ministry or any other competent authority may	Point noted
	alter/modify the above conditions or stipulate any further	
	condition in the interest of environment protection.	
	Failure to comply with any of the conditions mentioned	All the conditions mentioned in the EC are being
	above may result in withdrawal of this clearance and attract	complied with .
	action under the provisions of the Environment (Protection)	₁
	Act, 1986.	
	The above conditions will be enforced inter-alia, under the	All stipulations under Water (Prevention and Control
l I	provisions of the Water (Prevention & Control of Pollution)	of pollution) Act, 1974, the Air (Prevention and
	Act, 1974, the Air (Prevention & Control Of Pollution) Act,	control of Pollution) Act 1981, the Environment
	1981, the Environment (Protection) Act, 1986 and the Public	Protection Act, 1986, Hazardous waste Rules, 1989
	Liability Insurance Act, 1991 along with their amendments	are being complied.
	and rules made there under and also any other orders passed	
í	by the Hon'ble Supreme Court of India/High Court of Gujarat	Hazardous waste being stored at designated place
	by the non ble supreme court of mala/riigh court of dujarat i	l lidzardods waste being stored at designated place
k	and any other Court of Law relating to the subject matter.	and collection and transportation is being done by
k	•	

Annexure-1

Ambuja Cement Foundation (Unit: Ambujanagar, Kodinar, Gujarat)									
Key Performance Indicators up to Sept. 2020									
Sr. No	Details of Work/activities	Unit	Cummulative up to 2019-20	Achievements during April 2020 to Sept. 2020	Cummulative up to 2020- 2021 (Sept. 2020)				
1A	Water Resources Management and Drinking Water Project								
	a. Checkdam construction / Renovation	No	226		226				
	Well Recharging / Percolation well Pends Construction / Renovation	No No	1268 119		1268 119				
	e. Link Channels / Canals construction	Km	69.26		69.26				
	f. Water Storage Tank / Farm Pends	No	734		734				
	g. Total surface water harvested	MCM	38.78		38.78				
В	Drinking Water Projects								
	a. RRWHS Construction	No	3970	6	3976				
	b. Drinking water wells / Bore wells / Renovation of Saline Wells	No	120		120				
	c. Overhead / Cistern Tank construction/underground sump	No	25		25				
	d. Community Based Driniking Water Project	No	58		58				
C	Soil and Water Conservation								
	a. Area Treated (Gully Control / Gabien / loose boulder structure / weir crates / Khadine	Ha	11876		11876				
2A	Agriculture Development		40000 00	700.07	40000 00				
	a. Micro Irrigation system, Drip and Sprinklers	Acre	12656.98	732.97	13389.85				
	No. of farmers covered	No	2917	195	3002				
	No of units No of families	No	326 299		326 299				
	d. Training & Exposure visits	No	10432		10432				
	G. Framing & Exposure visits Farmers trained	No	313427	143882	457309				
	Vermi / NADEP Composting	No	31342/ 158	143882	45/309 158				
	a. Aquaculture	No	120		120				
	i. Seed Production programme	Acre	1166		1166				
	i. Bottor Cotton Initiative - Area covered	Acro	43063		43063				
	k. Demo plots on POPs	No		83	83				
	- Farmers covered	No	34726	529	35255				
	k. Farmer producer organization	No	1	1	2				
	I. No of members	No	1811	244	2055				
	Farm Forestry and Afforestation								
	a. Horticulture Plantation	Acre	12624.34	444.4	13068.74				
	No of plants	nos	926198	19794	945992				
	b. Agro-Farm Forestry	Acre	5391.01		5391.01				
	c Afforestation	Acre	17.77		17.77				
	d. Avenue plantation / Roadside plantation	Km	8.68		8.68				
3	Animal Husbandry Programme a. Cattle Health Camps	No	223		223				
	Cattles Treated	No	174541		174541				
	Cattle Immunised	No	26066		26066				
	b. Fodder Demonstrations	Acro	25/1.1		2571.1				
	c. Artificial Insemination	No	49123	-	49123				
	d. Integrated cattle feeding system	No	1394		1394				
	e. Dairy co-operatives formed	No	1		1				
	g. No of families benefited by AH programme		10463		10463				
4	Non Conventional Energy								
	a. Biogas Plants	No	526		526				
	b. Smokeless Chullahs	No	4671		4671				
- 5	Education Development								
	b. School / Anganwadi (Balwadi)Support Programme	No	19		19				
	h. Village / School Library	No	3		3				
	i. Village Knowledge Centre / Computer education	No	3		3				
	j. Adolescent Education Programme	No	4		4				
	I. Students training / exposure visits	No	158		158				
ļ	n. Schools benefited	No	58		58				
	o.No of students benefited under Education Development		9477		9477				

7	Health and sanitation Programme				
- 1	a. No of camps organised (include all general and speciality				
	health camps)	No	358		358
	Patients benefited	No	62798		62798
	b. Villages benefited under mobile & weekly dispensary	No	22		22
	Patients treated	No	350102		350102
	c. Sakhis (Village Health Functionaries)	No	19		19
	d. Villagos covored by Sakhis / Patients treated by Sakhis	No	15		15
	No of Patients treaded	140	35383	1012	36395
	Khelwadi sessions conducted by Sakhis	No	3611	1012	3611
	f. Health intervention trainings done (include trainings of	190	3011		3011
	Sakhis / Govt. health fuontioneries)	No	52	6	58
	Participants in trainings	No	1440	73	1513
	g. Construction of Toilet Blocks / Sulabh Sauchalaya / Soak	190	1990	10	1018
	Pits	No	11676	44	11720
	h. Villages where Total Sanitation Campaign initiated	No	227	32	259
	i. No of Village Health Sanitation Committees activated	No	73	26	73
8A	HIV/AIDS Awareness Programme (Community)	140	70		7.0
-044	h. No of people benefited	No	138828		138828
В		INO	138828		138828
В	Workplace Programme				
	a. Awareness session for Staff / Families / contract staff /	No	10818		10918
	laboures / Truckers / Students / Rural community		64	-	64
	b. Master Trainers / peer educators		64		64
9	Skill and Emrepreneurship Development Programme -				
	Ambujanagar				20
	a. No of institute	No	3		3
	b. No of batches / courses	No	268	26	294
	c. Entrepreneurs trained under SEDI/ ITI	No	5348	289	5637
	d. No of trainees placed	No	4332	34	4366
	e. No of trainees persuing (Continuation)		305	300	300
10	Women and Youth Development				
	a. No of SHG formed	No	700	46	746
	No of members	No	8477	572	9049
	b. Training & Exposure (women)	No	1261		1261
	No of participants	No	43042		43042
	c. Training & Exposure (Youth)		89		89
	No of participants	No	5082		5082
	d. No of Federations Formed	No	1		1
- 11	Rural Infrastructure Development Programme				
	a. Construction of Common Pathways / Villago Roads	No / Mtrs	90494.4		90494.4
	b. Street Light installation	No	227		227
	c. Drainage construction	Mtrs	1075		1075
	d. Crematorium / Ghats construction/ Drinking water facilities	No	32		32
	o. Community Contro construction / School classroom	No	131		131
	f. Support for Social and Cultural Events	No	308		308
	a. House repairing	No	0		0
	h. Construction of culverts / bridge	No	16	 	16
	j.Construction of new School / school repairing	No	5	 	5
	k. No of villages covered	No	B9		89
					
40	Loonst.of compoundwall for common area	Rmt	1468		1468
12	Gir Forest Conservation project				
	Construction of Parapet wall around wells to protect wild	No	1852	15	1967
45	animals Krishi Vinyan Kendra - Kedinar				
13	Krishi Vigyan Kendra - Kodinar	N.	040		040
	- No of Alleger and A				310
	a. No of villages covered	No N-	310	4740	
	b. No of farmers trained	No	124353	1716	126069
	b. No of farmers trained c. No of technology transferred (FLD)	No No	124353 254	12	126069 266
	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT)	No	124353		126069
14	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage	No No No	124353 254 89	12	126069 266 93
14	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages	No No No	124353 254 89 510	12	126069 266 93 510
	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited	No No No	124353 254 89	12	126069 266 93
14	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited KVY III programmes	No No No	124353 254 89 510	12	126069 266 93 510
	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited	No No No	124353 254 89 510	12	126069 266 93 510
	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited KVY III programmes	No No No No No	124353 254 89 510 1042995	12	126069 266 93 510 1042995
	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited KVY III programmes a. IPM,INM&IDM practice adopted b.Soil testing c.Village information centre	No No No No No	124353 254 89 510 1042995	12	126069 266 93 510 1042995
	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited KVY III programmes a. IPM,INM&IDM practice adopted b.Soil testing c.Village information centre	No No No No No Acre	124353 254 89 510 1042995 67757 3389	12	126069 266 93 510 1042995 67757 3389
	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited KVY III programmes a. IPM,INM&IDM practice adopted b.Soil testing	No No No No No Acre Farmers	124353 254 89 510 1042995 67757 3389 36	12	126069 266 93 510 1042995 67757 3389 36
15	b. No of farmers trained c. No of technology transferred (FLD) d. No of technology tested (OFT) Over all coverage a.No of villages a.Approx No of People benefited KVY III programmes a. PM,INM&IDM practice adopted b.Soil testing c.Village information centre d. SMS base agri. information system 3 SMS/month	No No No No No Acre Farmers	124353 254 89 510 1042995 67757 3389 36	12	126069 266 93 510 1042995 67757 3389 36