### **SOLAJ LIMESTONE MINES - EC COMPLIANCE - APRIL'19 - SEP'19**

#### Ambuja Cement

REGD. A/D

ACL/EMD/F-16/2019/2047

25.11.2019

Director,

Ministry of Environment & Forest (MoEF), Regional Office, Western Region, "Kendriya Paryayaran Bhavan" Link Road No.3, Ravi Shankar Nagar, Bhopal – 462016, (M.P.)

Sub.: Haif Yearly Compliance Status Report of Environmental Clearance of Solaj Mines

Ref.: Environmental Clearance Order No. J-11015/177/2006-IA-II (M) dated 06.03.07

Sìr,

We are pleased to submit herewith half yearly compliance status report (i.e. for the period of April'19 to Sep'19 of Environmental Clearance Order No. J-11015/177/2006-IA-II(M) granted by MoEF to *Solaj Mines* of Ambuja Cements Ltd., located at village - Solaj, Taluka-Sutrapada, District — Gir Somnath (Gujarat). We are also enclosing here with CD containing soft copy of the same.

Thanking you,

Yours Faithfully, For Ambuja Cements Ltd.

Anand Prakash Head-Environment

Encl.: As above.

Copy to:

Central Pollution Control Board (CPCB) Privesh Bhavan, Atmajyoti Ashram Rd,
 VMC Ward Office No. 10, Subhanpura; Vadodara – 390023 (Gujarat)

2.) Member Secretary, Gujarat Pollution Control Board (GPCB), Paryavaran Bhavan, Sector-10-A,Gandhinagar-382010

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

Regd. Office: PÓ: Ambijanagar - 362 715; Tal: Kodinar, Dist.: Gir Somnath (Gujarat) Phone: (02795) 221137, 232009, Fax: (02795) 220328, 232032

Ambuja Cements Limited (Unit: Ambujanagar)

CIN No. : L26942GJ1981PLC004717 www.ambujacement.com Gorporate Office : Elegant Business Park, MIDC Cross Road 'B' Off Andheri - Kurla Road, Andheri (E) Mumbal - 400 059, Phone : (022)-4060700

#### MONITORING THE IMPLEMENTATION OF ENVIRONMENTAL SAFEGUARDS

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

#### **DATA SHEET**

Date: 25.11.2019

01	Project type	:	Mining
02	Name of the project	:	Solaj Limestone Mine
03	Clearance letter(s) / OM no. and date	:	J-11015/177/2006- IA ,II (M) ,
			6 <sup>th</sup> March 2007
04	Location		
	a) District(s)	:	Gir Somnath
	b) State(s)	:	Gujarat
	c) Latitude	:	20°50' 11" - 20° 51' 30"
	d) Longitude	:	70° 36'24" - 70° 38'24"
05	Address for correspondence	:	
	a) Address of concerned Project Chief	:	Sh. Arun Kumar Sharma
	Engineer (with pincode & telephone / telex		Sr. Vice President ( Mines ),
	/ fax numbers).		Ambuja Cements Ltd
			PO :Ambujanagar , Taluka - Kodinar
			District : Gir Somnath (Gujarat)
			Pin.: 362715
			Tel: 02795-237011
			Fax: 02795 - 220328/232032
	b) Address of Executive Project Engineer /	:	S.S Mahananda
	Manager (with pin code / fax numbers.		Manager (Mines),
			Ambuja Cements Ltd
			PO : Ambujanagar , Taluka - Kodinar
			District: Gir Somnath (Gujarat) Pin.: 362715
			Tel: 02795-237217 Fax: 02795 - 220328/232032
06	Salient features		
	a) of the project	:	Ambuja Cements Ltd. has cement manufacturing
			plant at Ambujanagar in Kodinar Taluka of Gir
			Somnath District. Limestone & Marl are the main raw
			materials for the cement plants. The materials are
			being exploited from company's own captive mines
			i.e. Solaj Limestone Mine.
			Solaj is located at a distance of about 12 kms in WNW
			direction with respect to cement plant. The rated
			capacity of the limestone & marl is 1.0 & 0.4 MTPA
			respectively.

	b) of the environmental management plans	:	Mining operations do not involve drilling and
			blasting for material rising. Limestone
			excavation is being carried out by Surface
			Miner, direct excavation by excavators and
			ripper dozer.
			Regular monitoring of environmental
			parameters is being undertaken as per statutory
			requirements.
			Regular preventive maintenance of HEMM is
			being undertaken.
			Water sprinkling on haul roads and in working
			area is being carried out on regular basis for
			dust suppression.
			Afforestation / Green belt development carried
			out along haul road and lease periphery, mines office, mined out area etc.
			Mined-out areas to be converted to pasture
			land or to be rehabilitated by afforestation or
			converted to water reservoirs as per approved
			mining plan.
			Literacy drive and Socio-economic
			improvement measures are undertaken in the
			project buffer zone and is in progress.
07	Break up of the project area.		
	a) Submergence area	:	Not applicable
	(forest & non-forest)	:	
	b) Others	:	200.8184 ha
			(Gauchar land)
08	Break up of the project affected population	:	Rehabilitation or evacuation not involved while
	with enumeration of those a houses / dwelling		executing the project and the same conditions are
	units only agricultural land only, both dwelling		existing.
	units & agricultural land & landless labourers /		
	artisan.		
	a) SC, ST / Adivasis	:	Not applicable
	b) Others	:	Not applicable
09	Financial details	:	
	a) Project cost as originally planned and	:	Rs. 250 Lakhs
	subsequent revised estimates and the		(Mines is Not in Operation. Form-1 is submitted to
1	year of price reference.		

	b) Allocation made for environmental		Rs. 7.94 Crore
	management plans with item wise and year wise break-up.		(Mines is Not in Operation. Form-1 is submitted to DGMS)
	c) Benefit cost ratio / Internal rate of return and the year of assessment.	:	No separate assessment made for this project.
	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. 7.47 Crores. (Mines is Not in Operation. Form-1 is submitted to DGMS)
	f) Actual expenditure incurred on the environmental management plans so far.	:	Rs. 8.94 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.
	b) The status of clearing felling	:	Not applicable.
	c) The status of compensatory afforestation, if any	:	Not applicable.
	d) Comments on the viability & sustainability of 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 of reservoir, approach roads), if any with quantitative information.	:	The project site mostly comprises of barren waste land only. It does not involve felling of trees.
12	Status of construction.  a) Date of commencement (Actual & / or planned)	:	5 <sup>th</sup> December 1996
	b) Date of completion (Actual and / or planned).	:	Continued
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.		12.10.10 to 13.10.10 by Dr. A. Mehrotra Regional Office, Bhopal

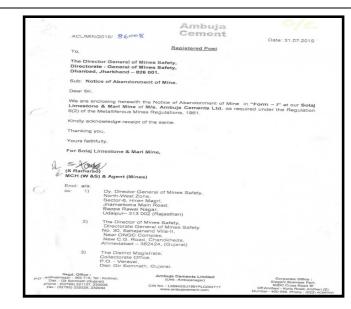
	b) Date of site visit for this monitoring report	: 12.10.10 to 13.10.10
		:
15	Details of correspondence with project	: Half yearly compliance status report is being
	authorities for obtaining action plans /	regularly submitted and last submission was on
	information on status of compliance to	30.05.2019 vide letter no.ACL/EMD/F-16/2019/1060
	safeguards other than the routine letters for	
	logistic support for site visits).	

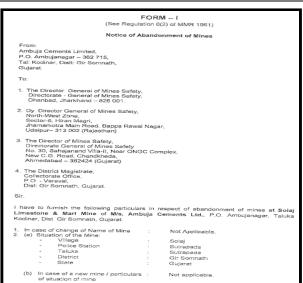
### (Mines is Not in Operation. Form-1 is submitted to DGMS)

S	No.	Condition		Compliance Status
A. Spe	ecific Condition:			
(i)		earance is subject to final Court of Fast Track Judge Veraval, in the matter.	•	The final order has been issued on dated 14th November 2006 which has been already submitted to MoEF vide our submission dated 25.12.2010 vide letter no.ACL/EMD/F-16/2010/55925.
(ii)		tipulated by the State of in their NOC should be ed.	•	Point noted and being complied.
(iii)	studies on salinity a around mining areas ministry, its Regional	Id carry out long terms and water levels in and and submit report to this Office Bhopal and Central rity within a period of 6	•	Water conservation measures to augment ground water resources in the area are being done by Ambuja Cement Foundation (ACF). A report about ACF & community development work done by ACF in surrounding areas is enclosed as Annexure. A report on Impact of Limestone Mining and Salinity Status around ACL mines has been prepared by Ground Water & Mineral Investigation Consultancy Centre Pvt. Ltd. (GWMICC), Jaipur. Report has been already submitted to MoEF vide our submission dated 25.12.2010 vide letter no.ACL/EMD/F-16/2010/55925.

		Ambuja Ce	ment Foundatio	n - Ambujanagar			
	Details for pro	ogramme wise	expenditure for	the year April 201	9 to Sept. 2019		
Sr.No	Programme	ACF - ACL	*Funds received through Government	** Funds from other Donors / Donor Agencies	***People's Contribution	****Direct Funding to Communities	Total Exp. (Rs. In lakhs)
	GUJARAT - Kodinar						
	Water Resource Mangement & Drinking Water Projects						
1	a.Water Resource Devlopment	23.09					23.09
	B .Drinking Water Programme	18.70			2.40		21.10
	C. Salinity Prevention (KVY III)						0.00
2	Agriculture Development( Farm Forestry &Afforesation)	21.31		5.09	54.35	70.66 <b>151.41</b>	
3	BCI	3.78		76.91	7.03	8.33	96.05
4	Krishi Vigyan Kendra (KVK) - Agriculture	2.36	53.22				55.58
5	Health & Sanitation	11.17			8.12	13.92	33.21
6	Women / Youth Development	6.15					6.15
7	Skill and Enterprunership Development Programme	12.24		81.00	7.13		100.37
8	Integrated Community Development Programme	50.02					50.02
9	Co-ordination & Administration Expenses	8.93					8.93
10	Non Plan						0.00
	TOTAL	157.75	53.22	163.00	79.03	92.91	545.91

- (iv) Top soil should be stacked with proper slope at earmarked site(s) only with adequate measures and should be used for reclamation and rehabilitation of mined out areas.
- Catch drains and siltation ponds of appropriate (v) size should be constructed for the working pit to arrest flow of silt and sediment. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted particularly after monsoon and maintained properly. Garland drain (size, gradient and length) shall be constructed for mine pit 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 should be constructed at the corners of the garland drains and desilted at regular intervals.
- Top soil generated during mining operation was stacked at designated area and being used for mines reclamation and green belt development.
- No mineral is stacked within lease area as on today and application for surrender of mines in form-I is submitted as below:





- (vi) Plantation shall be raised in an area of 87.45 ha including a greenbelt around ML area , reclaimed area and around worked out pit, roads etc. by planting the native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 1500 plants per ha.
- Plantation & mines reclamation details are enclosed as under (a) & (b).

(a)

SOLA	J MINES Greenbelt	& Plantation Det	ails till Sept 20	19
Total Lease Area (in ha)	Opened up Area (in Ha)	Planted Area (in Ha)	Pasture land (in Ha)	Water Body (in Ha)
200.8184	107.4428	9.8128	88.0384	19.4044

(b)







- (vii) 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 Ambuja Cement Foundation (ACF).
   Details of water harvesting work done by ACF in and around area is as per the data mentioned as under:

		Ambuja Ce	ment Foundatio	n - Ambujanagar			
	Details for pro	gramme wise	expenditure for	the year April 201	9 to Sept. 2019		
Sr.No	Programme	ACF - ACL	*Funds received through Government	** Funds from other Donors / Donor Agencies	***People's Contribution	****Direct Funding to Communities	Total Exp. (Rs. In lakhs)
	GUJARAT - Kodinar						
	Water Resource Mangement &						
	Drinking Water Projects						
1	a.Water Resource Devlopment	23.09					23.09
	B .Drinking Water Programme	18.70			2.40		21.10
	C. Salinity Prevention (KVY III)						0.00
2	Agriculture Development( Farm Forestry &Afforesation)	21.31	-	5.09	54.35	70.66	151.41
3	BCI	3.78		76.91	7.03	8.33	96.05
4	Krishi Vigyan Kendra (KVK) - Agriculture	2.36	53.22				55.58
5	Health & Sanitation	11.17			8.12	13.92	33.21
6	Women / Youth Development	6.15					6.15
7	Skill and Enterprunership Development Programme	12.24		81.00	7.13		100.37
8	Integrated Community Development Programme	50.02					50.02
9	Co-ordination & Administration Expenses	8.93					8.93
10	Non Plan						0.00
	TOTAL	157.75	53.22	163.00	79.03	92.91	545.91

(viii)

Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells and construction new piezometers during the mining operation. The monitoring should be carried out four  Complied. Water quality testing is carried out with the help of MoEF certified third party laboratory as per prescribed schedule. Water levels are being recorded in 11 open wells of buffer zone and 2 piezometers are constructed in mines area core zone.

times in a year Pre monsoon (April/May), monsoon (August), Post monsoon (November) and winter (January) and the data thus collected may be sent regularly to Ministry of Environment and Forests, its Regional Office, Bhopal, Central Ground water Authority and Central Ground Water Board.

- Data collected is being communicated regularly to CGWA, New Delhi, MoEF 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 regional office Bhopal on six monthly basis. Ground water level & quality monitoring reports are enclosed as under:

Gitanagar-1 Soc, Near HighTenk, Opposite Nalanda School, Veraval.  PIN-362265. Phone:02876-224838.  Email:- distlabgirsomnath@gmail.com  REPORT ON SHORT CHEMICAL EXAMINATION OF WATER  Name & Address Head environment Ambuja faundeshan, Ambuja Cements Ltd  Ref. Date: 22-05-2019  Sample Collected By: Sender's  Ref. Date: 22-05-2019  Sample Collected By: Sender's  Sr. No.  No.  Date of Collection  Value as per is 16600: 2012  22-May-19  22-May-19  22-May-19  22-May-19  22-May-19  22-May-19  22-May-19  23-May-19  23-May-19  23-May-19  23-May-19  23-May-19  23-May-19  24-May-19  25-May-19  RRGA WELL-3, RRGA Well-10,						
	REPO	RT ON SHORT	CHEMICAL EX	CAMINATION OF V	VATER	
Hea Talu	d environment Ambuja faundesha ika - Kodinar	n,Ambuja Cem	ents Ltd	Sa	Ref. Date :	22-05-2019
	Lab. Reference : CW No.	***		351	352	353
	Date of Collection	Value as per l	S 10500 : 2012	22-May-19	22-May-19	22-May-19
		. (Second	Revision)		22-May-19	
•		[Acceptable Limit]	Limit in the absence of Alternate Source	RKBA Limestone	RKBA Limestone	RKBA Limeston
*	Village	***	***	Rampara	Rampara	Rampara
*		***	***	Rampara	Rampara	Rampara
		***		Veraval	Veraval	Veraval
*	District	***	***	Gir Somnath	Gir Somnath	Gir Somnath
1	Colour - Hazen Units	5	15	Nil	Nil	Nil
2	Odour	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable
				0.47 4	0.35	0.5
		500	2000	876	464	684
5				1437	761	1122
6	pH	6.5 to 8.5	No Relaxation	8.35	8.27	8.16
7	Total Hardness (as CaCO <sub>3</sub> ) mg/l	200	600	596	260	384
8	Calcium (as Ca *2) mg/l	75	200	110	51	77
9		30	100			
10	Chloride (as Cl *) mg/l			100		
11	Sulphate (as SO <sub>4</sub> -2) mg/l	200	400			
12	Nitrates (as NO <sub>3</sub> *) mg/l	45	No Relaxation			
						FIT
Note rend und 1. T 2. T 3. C	e: is recommended that the accepta der the water not suitable, but still er "permissible limit in the absenc- est Report is issued for assessing his Report should not be taken as chemical Sample must be submitte	ble limit is to b may be tolera e of alternate s Chemical Fitne a basis to gett d within 72 hor	e implemented. ted in the abser ource" above wh ess as per the B ing license from urs to laboratory	Values in excess on the control of an alternative sich the sources with 15 10500:2012 for any Government a	of those mentioned the source but up to the source but up to thave to be rejected the given Drinking \uthority.	the limits indicated.

- (ix) The Project authorities should obtain prior approval of the competent authority for withdrawal of groundwater if any, required for the project.
- No withdrawal of ground water so far.
   Water requirement for domestic use, dust suppression and greenbelt development is being met from harvested rain water in mined out pit.
- (x) The mineral handling plant should be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should be properly maintained and operated.
- No mineral handling plant at Mines site. Extracted mineral is transported to cement plant by trucks / tipper which are provided with mechanized double flap covering system.

(xi)	Vehicular emissions should 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 vehicles should be covered with a tarpaulin and shall not be overloaded.	•	Vehicular emissions are checked regularly. All the vehicles used for transportation of minerals are provided with mechanized double flap covering system.  Presently mining activity closed since 05.05.2014 . & applied at IBM from for surrender of mines
(xii)	No drilling and blasting shall be undertaken in the project.	•	Drilling & Blast free fully mechanized Surface Miner machine is used for mining.
(xiii)	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 report submitted to Ministry of Environment and Forests and its Regional Office, Bhopal.	•	Land use pattern report study has been conducted by Compusense Automation, Ahmadabad. Report is under preparation stage and will be submitted to MoEF&CC as soon as possible.
(xiv)	The void left unfilled in an area of 65.0 ha 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 slopes 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.	•	Excavated area is converted in to water bodies as per approved mining plan from IBM. Total Open mine area is 107.44 Ha.  Higher benches will be made gentler for easy accessibility by local people to use the water body.  Peripheral fencing of bella stone is provided along excavated area. Total 5138 meter brick wall, 15762 meter barbed wire and 16891 meter earthen bund fencing has been done.
(xv)	The project proponent should take all precautionary measures during mining operation for conservation and protection of endangered flora, endangered fauna such as leopard and endangered migratory bird species spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the state forest and wildlife Department. Necessary allocation of funds for implementation of the conservation plan shall be made and fund so allocated shall be included in the project cost. Copy of action plan may be submitted to the Ministry and its Regional Office within 3 months.	•	Status of Biodiversity (Flora & Fauna) in core and buffer zone area of Solaj Mines has been conducted by "Gujarat Institute of Desert Ecology", Bhuj. Report with action plan for conservation of flora and fauna has been already submitted to MoEF vide our submission dated 25.12.2010 vide letter no.ACL/EMD/F-16/2010/55925.
(xvi)	Consent to operate should be obtained from SPCB before starting enhanced production from the mine.	•	Pointed noted. CCA will be obtained in case of enhanced production from the mine.

(xvii)	A final Mine Closure plan along with details of Corpus Fund should be submitted to Ministry of Environment & Forests in advance of final mine closure for approval.	Co Er	final Mine Closure plan along with details of orpus Fund shall be submitted to Ministry of nvironment & Forests in advance of final nine closure for approval.
			(
(i)	No change in mining technology and the scope of working should be made without prior approval of the Ministry of Environment & Forests.	th pr te pr	We are following the same mining practices brough state of art Surface Miner as roposed. In case of any change in the mining echnology and scope of working, we will take rior approval from Ministry of Environment, prest & Climate Change.
(ii)	No change in the calendar plan including excavation, quantum of mineral limestone and marl and waste should be made.	• Po	oint noted
(iii)	At least four ambient air quality monitoring stations should be established in the core zone as well as in the buffer zone for RSPM, SPM, SO2 & NOX monitoring. Location of the stations should be decided on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Data on ambient air quality (RSPM, SPM, SO2 & NOX) should be regularly submitted to the Ministry including its Regional Office at Bhopal and to the State Pollution Control Board/Central Pollution Control Board once in six months.	ha Ai pe ur • Th de re	our ambient air quality monitoring stations ave been established in core & buffer zone. mbient air quality monitoring results for the eriod April'19 to Sep '19 is enclosed as nder: he location of the monitoring stations is ecided in consultation with GPCB and enowned consultant Sh. B Padmanabh Jurthy, Professor of JNU and former Director f IMD Met-Dept on 5th and 6th Jan 2008.

								Aver	age Ambi	ent Air Qu	ality Mon	itoring Re	sults							
Month	Working place					Solaj Village				Khera Village					Moradiya Village					
	PM2.5	PM10	SO2	NOx	СО	PM2.5	PM10	SO2	NOx	CO	PM2.5	PM10	SO2	NOx	CO	PM2.5	PM10	SO2	NOx	СО
	(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)	(µg/m3)	(µg/m3)	(µg/m3)	(μg/m3)	(mg/m3)
Apr-19	19.00	37.00	12.30	15.70	BDL	26.00	32.00	11.60	15.30	BDL	28.00	39.00	11.50	14.30	BDL	27.00	43.00	11.90	14.60	BDL
	21.00	41.00	12.20	14.20	BDL	27.00	41.00	11.20	14.70	BDL	29.00	43.00	12.60	15.10	BDL	31.00	45.00	12.70	16.20	BDL
May-19	22.00	35.00	11.80	14.60	BDL	28.00	30.00	12.60	14.30	BDL	26.00	33.00	10.50	15.60	BDL	27.00	40.00	12.70	15.10	BDL
	23.00	43.00	11.10	16.20	BDL	26.00	39.00	12.50	14.60	BDL	27.00	41.00	10.30	15.70	BDL	33.00	44.00	12.40	14.20	BDL
Jun-19	18.00	35.00	11.70	14.80	BDL	16.00	34.20	12.60	15.20	BDL	19.20	36.30	11.80	15.40	BDL	17.50	32.50	12.10	15.10	BDL
	24.00	49.50	11.80	16.20	BDL	25.00	52.00	12.70	14.80	BDL	28.00	57.60	11.60	15.30	BDL	33.00	57.33	12.60	15.10	BDL
Jul-19	26.70	46.30	10.40	12.30	BDL	25.80	48.20	11.50	15.00	BDL	29.10	47.60	10.70	13.50	BDL	30.70	52.70	12.40	14.60	BDL
	16.90	37.20	10.50	15.10	BDL	15.30	35.90	11.90	13.50	BDL	16.40	38.10	12.30	14.80	BDL	13.50	36.40	12.30	14.60	BDL
Aug. 2019	25.30	44.80	10.10	12.50	BDL	17.60	35.20	11.10	14.20	BDL	16.90	36.40	10.90	13.80	BDL	17.10	38.70	11.70	14.80	BDL
	24.80	46.20	10.30	14.60	BDL	25.10	49.50	10.70	715.10	BDL	24.40	47.80	11.10	13.50	BDL	25.60	47.10	10.90	13.80	BDL
Sept. 2019	24.56	43.20	10.50	11.50	BDL	16.89	34.60	10.80	13.25	BDL	15.60	34.90	9.80	12.70	BDL	16.40	36.50	10.80	12.60	BDL
	22.50	44.60	9.50	12.70	BDL	23.50	48.50	10.10	13.56	BDL	22.23	45.60	10.80	12.50	BDL	23.56	45.60	10.10	12.40	BDL
Minimum	16.90	35.00	9.50	11.50	BDL	15.30	30.00	10.10	13.25	BDL	15.60	33.00	9.80	12.50	BDL	13.50	32.50	10.10	12.40	BDL
Maximum	26.70	49.50	12.3	16.2	BDL	28.00	52.00	12.7	715.1	BDL	29.10	57.60	12.6	15.7	BDL	33.00	57.33	12.7	16.2	BDL
Average	22.31	41.90	11.02	14.20	BDL	22.68	40.01	11.61	72.79	BDL	23.49	41.69	11.16	14.35	BDL	24.61	43.24	11.88	14.43	BDL

- (iv) 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 is being used for mining. This has been provided with inbuilt facility of water sprinkling to suppress dust generated during mining. On all haul roads regular water sprinkling is being done by water tankers, Photographs are enclosed as under (a) and Monitoring results of Air borne dust survey is enclosed as under (b)

(a)



(b)

Air Borne Dust Survey - Solaj Limestone Mines (April-2019 -Sept 2019)									
Machin	e : Surfa	ce Miner	Ма	chine : D	ozer	r Machine : Loader			
Data	Dowlad	RSPM	Data	Daulad	RSPM	Data			
Date	Period	(mg/m3)	Date	Period	(mg/m3)	Date	Period	(mg/m3)	
Apr 2019	-	NA	Apr 2019	-	NA	Apr 2019	-	NA	
May 2019	-	NA	May 2019	•	NA	May 2019	•	NA	
June 2019	-	NA	June 2019		NA	June 2019	-	NA	
July 2019	-	NA	July 2019	-	NA	July 2019	-	NA	
Aug 2019	-	NA	Aug 2019	-	NA	Aug 2019	-	NA	
Sep 2019	-	NA	Sep 2019	-	NA	Sep 2019	-	NA	
		NA - Not	Applicable	as Mines	was not in C	peration			

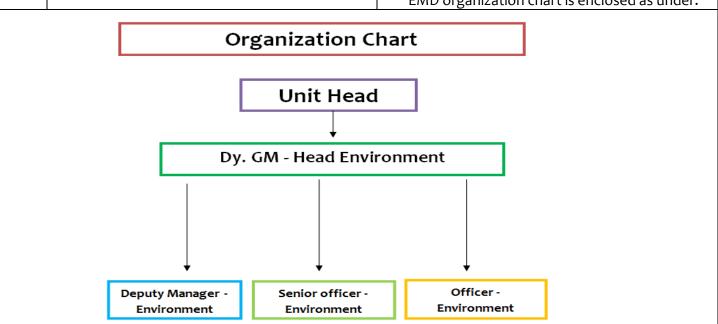
(v) Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs/muffs.

 All the workers working in high noise areas are provided with ear plug/ear muffs. Ambient noise monitoring as well as HEMM noise monitoring is being done on monthly basis. HEMM noise monitoring as well as ambient noise monitoring reports are enclosed as under (a) & (b).

(a)	Noise Level of HEMM - Solaj Mines( April-2019 to Sep - 2019)									
	Mont	h	Noise	Levels (dB	)		Noise	e Levels (d	B)	
	WOITE	At 5m. distance		At 10	At 10m. distance		At 5m. distance		t 10m. distance	
			Leq		Leq		Leq		Leq	
	Apr-19				NR		NR		NR	
	May-19		NR		NR		NR		NR	
	Jun-19		NR		NR		NR		NR	
	Jul-19		NR		NR		NR		NR	
	Aug-19		NR		NR		NR		NR	
	Sep-19		NR		NR		NR		NR	
(b)	A l- !	L NI -! I			C-l-!	A4:	^!l >	0.14	L 2010)	
	Ambien	t Noise L	evei Mo	nitorin	g - Solaj		-	8 Marc	n-2019)	
	Month		_			evels in d	• •	_	1 1 2011	
			r Face		ıl road		s Office		olaj Village	_
		Leq (Day)	Leq (Night)		Leq (Night)		Leq (Night)		Leq (Night)	_
	Apr-19	65	61	67	61	69	54	56	46	_
	May-19	67	62	69	62	72	55	56	46	_
	Jun-19	69	63	68	64	73	58	58	48	_
	Jul-19	70	63	66	62	71	55	56	50	_
	Aug-19	69	62	66	60	70	54	58	51	_
	Sep-19	68	62	66	59	67	55	57	45	
(vi)	Industrial wastewater (workshop and waste water from the mine) should be properly collected, treated so as to confirm the standards prescribed under GSR 422(E) dated 19th May 1993 and 31st December installed before discharge of effluents from workshop.  Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.  No industrial waste water generated as min is not in operation.  All personnel working in mines are provided with PPE's i.e. dust masks, safety shoes, safe goggle, Safety Reflective Jacket & Helm Occupational health surveillance program							vided safety elmet. om of party ear by h our case ust in		



- (viii) A separate environmental management cell with suitable qualified personnel should be set up under the control of a senior executive, who will report directly to the Head of the organization.
- A well established Environmental Management Division (EMD) with suitable qualified personnel is in place. Head of environmental management cell directly report to the Unit Head of the organization. EMD organization chart is enclosed as under:



- (ix) The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purposes. Year-wise expenditure should be reported to Regional Office, Bhopal of the Ministry of Environment and Forests and to the Ministry.
- Details of capital and recurring expenditure for environmental protection measures are enclosed as under:

Expenditure incurred in Environment Management Plan - SOLAJ							
	A. Capital Cost						
5.No	Particulars	Cost					
1	Monitoring Equipments	37.08					
2	Environment Laboratory	10					
3	Others (Monitoring Van, DG Sets etc.	10					
Total (In Lacs INR) 57.08							
B. Recurring Cost (April'19 to Sep'19)							
5.No	Particulars	Cost					
1	Green belt development & Dust suppression	2.78					
2	Manpower Cost *	28.51					
3	House Keeping	1.21					
5	0.5						
6	Environment Awareness *	1.25					
	Total (In Lacs INR)	34-25					
* Common for All Plant & Mines							

	Ambuja Cement Foundation - Ambujanagar									
Details for programme wise expenditure for the year April 2019 to Sept. 2019										
Sr.No	Programme	ACF - ACL	ACL received other Donors / ***People's Funding	. I Funding to I						
	GUJARAT - Kodinar									
	Water Resource Mangement & Drinking Water Projects									
1	a.Water Resource Devlopment	23.09	-	-		-	23.09			
	B .Drinking Water Programme	18.70	-		2.40		21.10			
	C. Salinity Prevention (KVY III)	-	-	-	-	-	0.00			
2	Agriculture Development( Farm Forestry & Afforesation)	21.31	-	5.09	54.35	70.66	151.41			
3	BCI	3.78	-	76.91	7.03	8.33	96.05			
4	Krishi Vigyan Kendra (KVK) - Agriculture	2.36	53.22		-		55.58			
5	Health & Sanitation	11.17	-	-	8.12	13.92	33.21			
6	Women / Youth Development	6.15	-	-	-	-	6.15			
7	Skill and Enterprunership Development Programme	12.24		81.00	7.13	-	100.37			
8	Integrated Community Development Programme	50.02	-	-	-	-	50.02			
9	Co-ordination & Administration Expenses	8.93	-	-	-	-	8.93			
10	Non Plan	-	-	-	-	-	0.00			
	TOTAL	157.75	53.22	163.00	79.03	92.91	545.91			

- (x) The Regional Office of this Ministry located at Bhopal shall monitor compliance of the stipulated conditions. The project authorities should extend full co-operation to the officer(s) of the Regional Office by furnishing requisite data/information/monitoring reports.
- Full support and co-operation is being extended during the visit of officers from Ministry of Environment & Forest, CPCB as well as GPCB

Project was monitored by Dr. A. Mehrotra

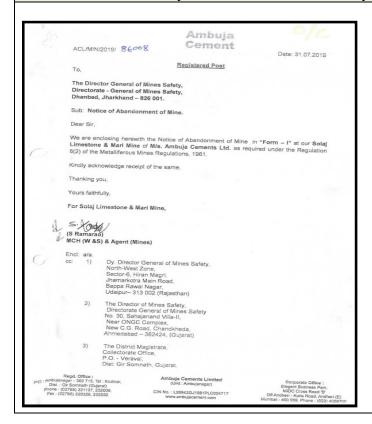
- (xi) The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment and Forests, its Regional Office, Bhopal, Central Pollution Control Board and State Pollution Control Board.
- (Regional Office, Bhopal) during 12.10.10 to 13.10.10.

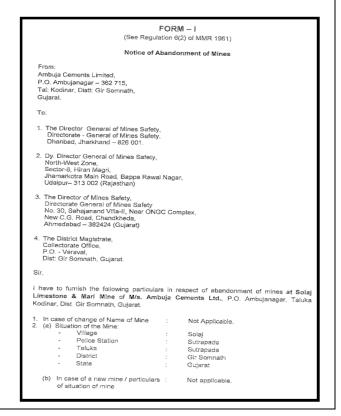
  Half yearly compliance status report is being

Half yearly compliance status report is being regularly submitted, our last submission was on 26.11.2018 vide letter no. ACL/EMD/F-16/2018/959.

(xii)	A copy of the clearance letter will be marked to the concerned panchayat/local NGO, if any, from whom suggestions/representation has been received while processing the proposal.	A copy of clearance letter has been marked to concern.
(xiii)	The project authorities should inform to the Regional Office located at Bhopal regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	Required Information is already intimated to MoEF, Bhopal.
(xiv)	State Pollution Control Board should display a copy of the clearance letter at the Regional Office, District Industry Centre and Collector's/Tehsildar's Office for 30 days.	GPCB is the concern authority for the same.
(xv)	The project authorities should advertised at least in two local newspapers widely circulated, one of which shall be in 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.	Advertisement was published in two local newspapers. Copy of advertisement has been submitted to MoEF on 25.12.2010 vide letter no. ACL/EMD/F16/2010/55925.
3	The Ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environment protection.	Point noted. Agreed.
4	Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (protection) Act, 1986.	Agreed. However, all the conditions mentioned in the EC are being complied with.
5	The above conditions will be enforced intr-alia, under the provisions of the Water (Prevention & Control of pollution) Act, 1974 the Air (prevention & control of pollution) Act, 1981 the Environment (protection) act, 1986 and the public Liability Insurance Act, 1991 along with their amendments and rules made there under and also any other orders passed by the Hon'ble Court of fast Track Judge & Joint District Judge, Veraval in the subject matter.	<ul> <li>Agreed. All stipulations under Water (Prevention and Control of pollution) Act, 1974, the Air (Prevention and control of Pollution) Act 1981, the Environment Protection Act, 1986, Hazardous waste Rules, 1989 are being complied.</li> <li>Hazardous waste being stored at designated place and collection and transportation is being done by state pollution control board authorized recyclers for recycling purpose.</li> </ul>

#### Kindly Note that Mine is not in operation& form-I is submitted to DGMS





#### Ambuja Cement Foundation (Unit: Ambujanagar, Kodinar, Gujarat)

#### Key Performance Indicators up to Sept. 2019

Sr. No	Details of Work/activities	Unit	Cummulative up to 2018-19	Achievements during 2019-20 (Sept. 19)	Cummulative up to 2019-20 (Sept. 19)
1A	Water Resources Management and Drinking Water Projects				
	a. Checkdam construction / Renovation	No	222	3	225
	c. Well Recharging / Percolation well	No	1268	0	1268
	d. Ponds Construction / Renovation	No	119	0	119
	e. Link Channels / Canals construction	Km	67.29	0	67.29
	f. Water Storage Tank / Farm Ponds	No	734	0	734
	g. Total surface water harvested	MCM	38.24	0.49	38.73
В	Drinking Water Projects				
	a. RRWHS Construction	No	3909	20	3929
	b. Drinking water wells / Bore wells / Renovation of Saline Wells	No	119	0	119
	c. Overhead / Cistern Tank construction/underground sump	No	25	0	25
	d. Community Based Driniking Water Project	No	58	0	58
С	Soil and Water Conservation				
	a. Area Treated ( Gully Control / Gabion / loose boulder structure / weir crates / Khadine	На	11876	0	11876

2A	Agriculture Development				
	a. Micro Irrigation system, Drip and Sprinklers	Acre	11848.66	303.02	1215
	No. of farmers covered	No	2580	88	
	No of units	No	326	0	
	No of families		299	0	
	d. Training & Exposure visits	No	5900	469	
	Farmers trained	No	177463	43623	22
	e. Vermi / NADEP Composting	No	158	0	
	g. Aquaculture	No	120	0	
	i. Seed Production programme	Acre	1166	0	
	j. Better Cotton Initiative - Area covered	Acre	34677	111698	14
	- Farmers covered	No	26222	8504	:
	k. Farmer producer organization	No	1	0	
	I. No of members	No	1811	0	
В	Farm Forestry and Afforestation				
	a. Horticulture Plantation	Acre	12215.075	409.27	1262
	No of plants	nos	904112	22086	9:
	b. Agro-Farm Forestry	Acre	5391.01	0	53
	c Afforestation	Acre	17.77	0	
	d. Avenue plantation / Roadside plantation	Km	8.68	0	
	Animal Husbandry Programme				
	a. Cattle Health Camps	No	223	0	
	Cattles Treated	No	174541	0	1
	Cattle Immunised	No	26066	0	
	b. Fodder Demonstrations	Acre	2571.1	0	2
	c. Artificial Insemination	No	49123	0	
	d. Integrated cattle feeding system	No	1394	0	
	e. Dairy co-operatives formed	No	1	0	
	g. No of families benefited by AH programme		10463	0	
4	Non Conventional Energy				
	a. Biogas Plants	No	526	0	
	b. Smokeless <i>Chullahs</i>	No	4671	0	
5	Education Development				
	b. School / Anganwadi (Balwadi )Support Programme	No	19	0	
	h. Village / School Library	No	3	0	
	i. Village Knowledge Centre / Computer education	No	3	0	
	j. Adolescent Education Programme	No	4	0	
	I. Students training / exposure visits	No	157	0	
	n. Schools benefited	No	52	0	
_	o.No of students benefited under Education Development		8482	0	

7	Health and sanitation Programme				
	a. No of camps organised (include all general and speciality	N-	224	10	244
	health camps)	No	334	10	344
	Patients benefited	No	58669	1915	60584
	b. Villages benefited under mobile & weekly dispensary	No	22	0	22
	Patients treated	No	350102	0	350102
	c. Sakhis (Village Health Functionaries)	No	19	0	19
	d. Villages covered by Sakhis / Patients treated by Sakhis	No	14	0	14
	No of Patients treaded		32828	1324	34152
	e. Khelwadi sessions conducted by Sakhis	No	3611	0	3611
	f. Health intervention trainings done (include trainings of Sakhis / Govt. health fucntioneries)	No	36	7	43
	Participants in trainings	No	1089	197	1286
	g. Construction of Toilet Blocks / Sulabh Sauchalaya / Soak	No	10900	123	11023
	h. Villages where Total Sanitation Campaign initiated	No	208	13	221
	i. No of Village Health Sanitation Committees activated	No	73	0	73
8A	HIV/AIDS Awareness Programme ( Community )				
	h. No of people benefited	No	138828	0	138828
В	Workplace Programme				
	a. Awareness session for Staff / Families / contract staff /			_	
	laboures / Truckers / Students / Rural community	No	10818	0	10818
	b. Master Trainers / peer educators		64	0	64
9	Skill and Entrepreneurship Development Programme -				
y	Ambujanagar & Rajula				
	a. No of institute	No	2	0	2
	b. No of batches / courses	No	221	25	246
	c. Entrepreneurs trained under SEDI / ITI	No	4348	476	4824
	d. No of trainees placed	No	3554	309	3863
	e. No of trainees persuing (Continuation)			601	601
10	Women and Youth Development				
	a. No of SHG formed	No	600	40	640
	No of members	No	7413	437	7850
	b. Training & Exposure (women)	No	1058	62	1120
	No of participants	No	35888	1822	37710
	c. Training & Exposure (Youth)		81	0	81
	No of participants	No	4823	0	4823
	d. No of Federations Formed	No	1	0	1

11 Rural Infrastructure Development Programme				
a. Construction of Common Pathways / Village Roads	No / Mtrs	81387.4	1670	83057.4
b. Street Light installation	No	97	130	227
c. Drainage construction	Mtrs	1075	0	1075
d. Crematorium / Ghats construction/ Drinking water facilities	No	31	0	31
e. Community Centre construction / School classroom	No	119	5	124
f. Support for Social and Cultural Events	No	300	8	308
g. House repairing	No	0	0	0
h. Construction of culverts / bridge	No	9	2	11
j.Construction of new School / school repairing	No	3	0	3
k. No of villages covered	No	69	0	69
I.const.of compoundwall for common area	Rmt	920	140	1060
12 Gir Forest Conservation project				
a. Construction of Parapet wall around wells to protect wild animals	No	1702	0	1702
13 Krishi Vigyan Kendra - Kodinar				
a. No of villages covered	No	310	0	310
b. No of farmers trained	No	120974	2607	123581
c. No of technology transferred (FLD)	No	229	19	248
d. No of technology tested (OFT)	No	83	5	88
4 Over all coverage				
a.No of villages	No	409	101	510
a.Approx No of People benefited	No	875088	167907	1042995
15 KVY III programmes				
a. IPM,INM&IDM practice adopted	Acre	67757	0	67757
b.Soil testing	Farmers	3389	0	3389
c.Village information centre	Villages	36	0	36
d. SMS base agri. information system 3 SMS/month	Farmers	31645	0	31645
Community safety awarness programmes				
Community Safety	No	826	51	877
Total participant in community safety	No	22365	3232	25597