Ambuja Cement

REGD. A/D

ACL/EMD/F-16/2019/ 2049

25.11.2019

The Director,

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

Sub.: Six Monthly Compliance Status Report of Environmental Clearance of Vadnagar Limestone Mines (S.No.44)

Ref.: Environmental Clearance Order No. J-11015/336/2007-IA-II (M) dated 14.01.09

Sir,

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-11015/336/2007-IA-II(M) granted by MoEF to Vadnagar Limestone Mining Project (S.No.44) of Ambuja Cements Ltd., located at village - Vadnagar, Taluka - Kodinar, District - Gir Somnath (Gujarat). We are also enclosing herewith a CD containing soft copy of the same.

Thanking you,

Yours faithfully, For Ambuja Cements Ltd.

Anand Prakash Head-Environment

Encl.: As above.

Copy to:

1.) Central Pollution Control Board (CPCB) Privesh Bhayan, Atmajyoti Ashram Rd, Opp. 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 : PO : Ambujanagar - 362 715, Tal : Kodinar, Dist. : Gir Somnash (Gujarat) Phone : (02795) 221137, 232009, Fax : (02795) 220328, 232032

Ambuja Coments Limited (Unit: Ambujanagar)

CIN No.; L26942GJ1981PLC004717 www.ambujacament.com Corporate Office; Elegant Business Park, MIDC Cross Road 'B' Off Andheri - Kurfa Road, Andheri (E) Mumbsi - 400 059, Phone; (022) 4066700

MONITORING THE IMPLEMENTATION OF ENVIRONMENTAL SAFEGUARDS

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

DATA SHEET

Date: 25.11.2019

01	Project type	:	Open Cast (Limestone & Marl) Mining
02	Name of the project	:	Vadnagar Limestone Mining Project (S.No 44
			Lease)
03	Clearance letter(s) / OM no. and date	:	J-11015/336/2007.1A.II (M),
			Dated 14.01.2009
04	Location	:	
	a) District(s)	:	Gir Somnath
	b) State(s)	:	Gujarat
	c) Latitude	:	20° 51′ 08" - 20° 52′ 02"N
	d) Longitude	:	70° 42' 08" - 70° 42' 56"E
05	Address for correspondence	:	
	a) Address of concerned Project Chief	:	Sh. Arun Kumar Sharma
	Engineer (with pincode & telephone /	:	Sr. Vice President (Mines),
	telex / 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 /	:	Dibyendu Behra
	Manager (with pincode / fax numbers.		Mines Manager Ambuja Cements Ltd
			PO Ambujanagar-362715
			Taluka Kodinar, District: Gir Somnath (Gujarat).
			Tel: 02795-232064
06	Salient features		
	a) of the project :	:	Vadnagar Limestone Mining Lease (Survey No. 44) is
			located at a distance of about 4 Kms from the
	12 61		Cement Plants at Ambujanagar.
	b) of the environmental	:	Mining operations does not involve drilling &
	management plans		blasting. Limestone excavation is being carried
			out by Surface Miner supported by ripper dozer.

			 Regular monitoring of Environmental parameters is being undertaken as per the norms of MoEF and IBM. Preventive maintenance of deployed HEMM is undertaken regularly. Dust suppression by water sprinkling on haul roads and in working area by water tanker. Afforestation / Green belt development along haul road and lease periphery is being carried out. Mined-out areas is being converted to pasture land, plantation and water reservoir as per approved mining plan. Rural Development and Socio-economic activities is being undertaken in the project buffer zone area.
07	Breakup of the project area.		area.
-	a) Submergence area	:	Nil
	(forest & non-forest)		
	b) Others		108.97 ha
		:	(Government Waste Land)
08	Break up of the project affected	:	
	population with enumeration of those		
	losing houses / dwelling units only		
	agricultural land only, both dwelling units		
	& agricultural land & landless labourers /		
	artisan.		
	a) SC, ST / Adivasis	:	Not applicable
	b) Others (Please indicate whether these		Not applicable
	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)		
-	Financial details	:	Limestone raised from the mining lease area will
	Project cost as originally planned and		partially supplement the requirements of existing
	subsequent revised estimates and the year		cement units. As it is a captive mine for the Cement
	of price reference.		Plant, no separate project costing was prepared.

	a) Allocation made for environmental	:	Capital Investment made for environmental
	management plans with item wise and		management plans is 57.08 Lakhs
	year wise break-up.		
	b) Benefit cost ratio / Internal rate of	:	No separate assessment made, as it is an integral
	return and the year of assessment.		part of the raw material source for the cement
			plants at Ambujanagar.
	c) Whether (c) includes the cost of	:	Yes
	environmental management as shown		
	in the above.		
	d) Actual expenditure incurred on the	:	5.0 Crore
	project so far.		
	e) Actual expenditure incurred on the	:	7.02 Crore
	environmental management plans so		
	far.		
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	:	Not applicable.
	afforestation, if any		
	d) Comments on the viability &	:	Not applicable.
	sustainability of compensatory		
	afforestation programme in the light		
	of actual field experience so far.		
11	The status of clear felling in non-forest	:	The project does not involve felling of trees.
	areas (such as submergence area of		
	reservoir, approach roads), if any with		
	quantitative information.		
12	Status of construction		
	a) Date of commencement (Actual and /	:	Existing project.
	or planned)	-	
	b) Date of completion (Actual and / or	:	Not applicable
42	planned).	-	Not applicable.
13	Reasons for the delay if the project is yet	:	Not applicable.
1.4	to start.	-	
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	:	
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-16/2019/1061
	safeguards other than the routine letters		
	for logistic support for site visits).		

S No.	Condition		Compliance Status
(A). Spe	ecific Conditions :		
I	The project proponent shall obtain fresh Consent to Establish from the Gujarat Pollution Control Board for capacity of 1.5 million TPA of limestone and 1.15 million TPA of marl and effectively implement all the conditions stipulated therein.		Complied. Fresh Consent to establish has been obtained from Gujarat Pollution Control Board vide letter no. GPCB/ID-29258/CCA/JNG-547/20162 dated 01.08.2012.
II	The project proponent shall not carry out pumping of groundwater.	•	No pumping of ground water is being taken place.
III	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 Ground water 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 Ambuja Cement Foundation (ACF). A report about ACF & community development work done by ACF in surrounding areas is enclosed.
	Ambuja Cement Foundation - Ambuja Details for programme wise expenditure for the year A		19 to Sept. 2019

	Ambuja Cement Foundation - 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			

IV	The project proponent shall effectively implement the conditions made by the Chief Wildlife Warden and Principal Chief Conservator of Forests, Gandhinagar vide their letter No.WLP/301/32/A/3097-98/2007-08 dated 17.03.2008 restraining use of explosives, maintenance of clean environment (air, water and land) and regular spray of water in mining area and on transport road to keep air pollution under control and provision of a green belt of 25 m around the mine area.	•	Explosive is not being used at any phase of mining operation. Mining is being done by environment friendly surface mining technology. Regular maintenance of mining area is being done to keep mines environment clean. Regular sprinkling of water is being done to prevent fugitive dusting in mines area and on transport roads. Green belt development is being done and is an ongoing process.
V	The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations.	•	Point noted. At no stage of mining natural water course will be obstructed by mining activity.
VI	Top soil, if any, shall be concurrently used for mine reclamation, plantation and green belt development.	•	As this is renewed lease, no top soil will be generated during mining operation. If any, shall be used for mines reclamation and plantation & green belt development.
VII	Catch drains and siltation ponds of appropriate size should be constructed for the working pit to arrest flow of silt and sediment directly into the rivers and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted particularly after the monsoon and maintained properly. Garland drain (size, gradient and length) shall be constructed for the mine pit to prevent run off of water and flow of sediments directly into the rivers and other 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 pits. The drains are properly maintained and collected water is utilized for watering the mine area, Haul roads, green belt development etc.

(b)								
	108.97	88.4668	8.6646		12.1889	31.0755		
	Total Lease Area (in ha)	Opened up Area (in Ha)	Planted Are (in Ha)		Pasture land (in Ha)	Water Body (in Ha)		
(a)		•	It & Plantation	n Det	ails till September,	2019		
X	over burden bench run-off and siltation rain fall data. Plantation shall be including a 7.5m around the min rehabilitated arease etc. and in an area lease by planting consultation with	retaining wall at the mine on should be based in an area or wide statutory being lease, reclaims, around water body of 3.7 ha. Outside the local DFO/Ag density of the tree was per bacters.	f 54.5 ha arrier all ned and dy, roads the mine ecies in criculture	Till Scove deve	overburden benche licable. September 2019, 8.4 ered under plantation elopment. De enbelt/reclamation a	1469 ha area is n and green belt etails of		
viii	be converted in benches of excavaterraced and plan slopes. The slope made gentler for people to use the fencing shall be excavated area.	ed in an area of 56.0 to water body. The steel void/mining pit tation done to state of higher benches easy accessibility ne water body. Post carried out alcoholic contracts the state of the state of the carried out alcoholic contracts the state of the	e higher shall be shall be by local eripheral ong the	provided along excavated area. Total 10219 meter brick wall, 7101 meter barbed wire and 7971 meter earthen bunds fencing have been done.				





- XI Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RSPM such as haul road, loading and unloading point and transfer points. It shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.
- Environment friendly Surface Miner machine is being used for mining. Surface miner has been provided with inbuilt facility of water sprinkling to suppress dust.
 - On all haul roads regular water sprinkling is being done by water tankers. Photograph is enclosed as under (a).



• Ambient Air Quality at identified locations is being carried out regularly. AAQ monitoring report is enclosed as under (b).

	Ambient Air Quality Monitoring Results																			
	(April 2019 - September 2019)																			
		Average Ambient Air Quality Monitoring Results																		
Month			orking pla					lock Crus					alpara Vil					havad Vi	_	
	PM2.5	PM10	SO2	NOx	со	PM2.5	PM10	SO2	NOx	со	PM2.5	PM10	SO2	NOx	со	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)			(mg/m3)	(μg/m3)		(µg/m3)	(µg/m3)	(mg/m3)
April 2019	33.00	56.00	11.40	15.60	BDL	36.00	54.00	12.60	14.30	BDL	26.00	39.00	9.60	15.90	BDL	23.00	42.00	11.20	16.30	BDL
	33.00	69.00	12.40	14.20	BDL	37.00	69.00	11.50	16.40	BDL	26.00	45.00	10.20	11.70	BDL	23.00	47.00	11.60	12.60	BDL
May 2019	34.00	58.00	12.30	14.60	BDL	37	57.00	11.60	15.20	BDL	28.00	43.00	11.20	14.90	BDL	27.00	45.00	12.40	14.50	BDL
	33.00	69.00	11.40	15.20	BDL	37.00	65.00	12.50	14.30	BDL	26.00	43.00	12.60	15.60	BDL	23.00	46.00	12.80	12.70	BDL
June 2019	16.00	36.00	11.60	15.20	BDL	13.00	32.50	12.30	15.70	BDL	17.50	34.30	11.80	14.60	BDL	16.00	35.00	12.60	15.80	BDL
	30.00	51.00	11.70	15.30	BDL	34.00	59.00	10.50	13.60	BDL	30.00	52.00	12.60	15.20	BDL	28.00	57.50	11.00	13.00	BDL
July 2019	28.60	51.60	14.60	13.50	BDL	35.00	53.60	11.20	14.30	BDL	31.00	51.00	11.50	14.50	BDL	27.00	52.70	13.00	12.50	BDL
	27.30	50.50	10.50	14.30	BDL	26.10	52.60	13.20	14.20	BDL	25.90	51.30	10.40	13.80	BDL	28.00	53.80	11.80	14.60	BDL
Aug. 2019	30.70	52.30	10.80	14.70	BDL	33.50	48.90	11.60	13.40	BDL	29.30	50.20	11.20	14.10	BDL	25.00	50.60	11.80	14.50	BDL
	29.20	52.40	11.10	14.90	BDL	27.60	50.50	10.80	14.10	BDL	25.40	51.30	10.50	13.20	BDL	28.70	49.60	11.40	14.50	BDL
Sept. 2019	29.85	51.45	11.12	13.26	BDL	32.60	47.90	10.80	12.90	BDL	28.40	49.60	10.80	13.60	BDL	25.00	49.60	11.40	13.90	BDL
	28.66	51.30	10.90	13.56	BDL	26.30	48.90	11.30	13.30	BDL	24.30	50.80	9.80	12.60	BDL	26.30	47.90	11.20	13.30	BDL
Minimum	16.00	36	10.5	13.26	BDL	13	32.5	10.5	12.9	BDL	17.5	34.3	9.6	11.7	BDL	16	35	11	12.5	BDL
Maximum	34	69	14.6	15.6	BDL	37	69	13.2	16.4	BDL	31	52	12.6	15.9	BDL	28.7	57.5	13	16.3	BDL
Average	29.44	54.05	11.65	14.53	BDL	31.26	53.24	11.66	14.31	BDL	26.48	46.71	11.02	14.14	BDL	25.00	48.06	11.85	14.02	BDL

xii	The	project	auth	ority	shoul	d ir	npleme	ent
	suita	ble cons	ervatio	on me	easure	s to	augme	ent
		nd wate						
	cons	ultation	with	the	Regio	nal	Direct	or,
	Cent	ral Groun	d Wat	er Boa	rd.			

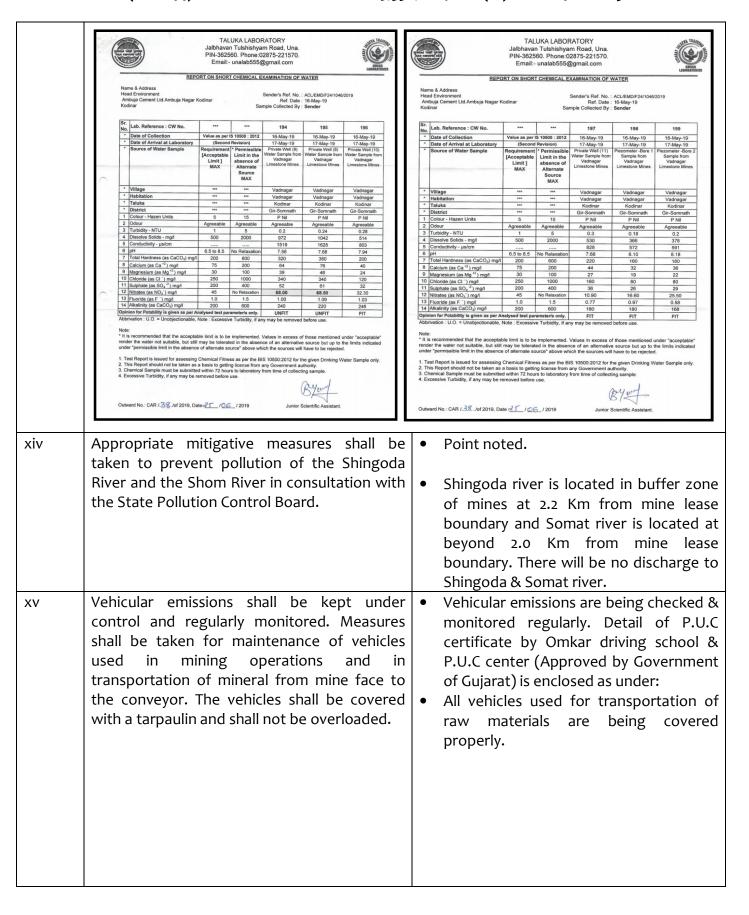
 Rainwater harvesting measures to augment ground water resources in the area has been done by Ambuja Cement Foundation (ACF).Details of water harvesting work & community development work done by ACF in surrounding area is enclosed as under

	Ambuja Cement Foundation - 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			

xiii

Regular monitoring of ground water level and | • quality shall be carried out in and around the mine lease by establishing a network of constructing existing wells and piezometers during the mining operation. The monitoring shall be carried out four 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 the Ministry 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 ingress of saline water is taking place due to the mining activity, necessary corrective measures shall be carried out.

- Complied. Water quality testing is carried out with the help of MoEF certified third party laboratory on Quarterly basis. Water levels are being recorded in open wells of buffer zone and piezometers are constructed in mines area core zone.
- 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:



	M.V. Reg No Make Make MahHNDRA AND MAHNUR, the Central Motor Model MAHNDRA 49 Category THUCK MCCommissioner MCCommissioner Well-index confirms to the emission level standards prescribed under rules. Interest infilized under rules. Interest infilized with the Rule, 1989 In Caeh of complement Please Write to Commissioner MCCommissioner	CENTER It Gir-Sampath Pin 382725
xvi	Drilling and blasting operation shall not be carried out.	 Mining is being don using fully mechanized Surface Miner Machine.
xvii	Mineral handling area shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.	 Crusher is provided with high efficient dust extraction system i.e. Bag Filter. Bag filters are being regularly maintained and operated.
xviii	Consent to operate shall be obtained from the State Pollution Control Board prior to start of enhanced production from the mine.	 Fresh Consent to Operate have been obtained from Gujarat Pollution Control Board vide letter No.GPCB/ID- 29258/CCA/JNG-547(2)Dated 19/08/2017, Consent Order No. AWH-87665.
xix	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and the wastewater generated during mining operation.	• Sewage treatment plant has already been installed & operational at Ambujanagar. For the waste water generated from workshop, Oil and grease trap has been provided.
XX	Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly.	Pre-placement medical examination and periodical medical examination of the worker engaged is being regularly carried out by team of doctors at our Occupational Health Centre.
xxi	Provision shall be made for the housing of construction labor within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project	All the required infrastructures are in place. The Condition is of during Construction/Start of Mining activity.

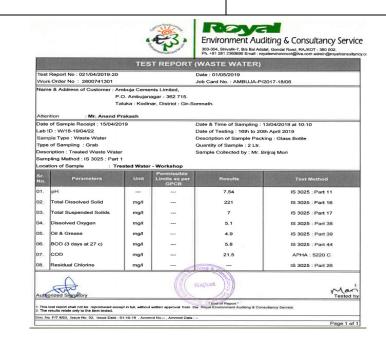
xxii	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna namely lion if any, peacock etc. spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the State Forest and Wildlife Department. Necessary allocation of funds for implementation of the conservation plan shall be made and the funds so allocated shall be included in the project cost. All the safeguard measures brought out in the wildlife conservation plan so prepared specific to the project site shall be effectively implemented. A copy of action plan shall be submitted to the Ministry of Environment and Forests and its Regional Office, Bhopal.	•	All the precautionary measures as per submitted action plan are being under taken. Copy of wildlife conservation plan has been submitted to MoEF vide our submission dated 25.12.2010 vide letter no. ACL/EMD/F-16/2010/55924.
xxiii	A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval	•	Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval.
(B) Gene	ral Conditions		
I	No change in technology and scope of working should be made without prior approval of the MoEF	•	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 limestone, waste/ OB dumps should be made	•	Point noted & being complied.
iii	4 Ambient Air Quality monitoring stations should be established in the core zone as well as buffer zone for RSPM,SPM, SO2 & Nox monitoring. Location of the stations should be decided based on meteorological data, topographical features and environmentally and ecologically sensitive target and frequency of monitoring should be undertaken with the SPCB	•	Four ambient air quality monitoring locations have been identified as directed and are being monitored as per CPCB/SPCB guidelines. Ambient air quality monitoring reports are enclosed as under.

	Ambient Air Quality Monitoring Results																			
							^			- Septen										
										ent Air Qu		_	esults							
Month		W	orking pla	ace			D-B	lock Crus				Devalpara Village Inchhavad Village								
	PM2.5	PM10	SO2	NOx	СО	PM2.5	PM10	SO2	NOx	СО	PM2.5	PM10	SO2	NOx	СО	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)
April 2019	33.00	56.00	11.40	15.60	BDL	36.00	54.00	12.60	14.30	BDL	26.00	39.00	9.60	15.90	BDL	23.00	42.00	11.20	16.30	BDL
	33.00	69.00	12.40	14.20	BDL	37.00	69.00	11.50	16.40	BDL	26.00	45.00	10.20	11.70	BDL	23.00	47.00	11.60	12.60	BDL
May 2019	34.00	58.00	12.30	14.60	BDL	37	57.00	11.60	15.20	BDL	28.00	43.00	11.20	14.90	BDL	27.00	45.00	12.40	14.50	BDL
J 2040	33.00	69.00	11.40	15.20	BDL	37.00	65.00	12.50	14.30	BDL	26.00	43.00	12.60	15.60	BDL	23.00	46.00	12.80	12.70	BDL
June 2019	16.00 30.00	36.00 51.00	11.60 11.70	15.20 15.30	BDL BDL	13.00 34.00	32.50 59.00	12.30 10.50	15.70 13.60	BDL	17.50	34.30	11.80	14.60	BDL	16.00	35.00	12.60	15.80 13.00	BDL BDL
July 2019	28.60	51.60	14.60	13.50	BDL	35.00	53.60	11.20	14.30	BDL						12.50	BDL			
July 2013	27.30	50.50	10.50	14.30	BDL	26.10	52.60	13.20	14.20	BDL	25.90	51.30	10.40	13.80	BDL	28.00	53.80	11.80	14.60	BDL
Aug. 2019	30.70	52.30	10.80	14.70	BDL	33.50	48.90	11.60	13.40	BDL	29.30	50.20	11.20	14.10	BDL	25.00	50.60	11.80	14.50	BDL
	29.20	52.40	11.10	14.90	BDL	27.60	50.50	10.80	14.10	BDL	25.40	51.30	10.50	13.20	BDL	28.70	49.60	11.40	14.50	BDL
Sept. 2019	29.85	51.45	11.12	13.26	BDL	32.60	47.90	10.80	12.90	BDL	28.40	49.60	10.80	13.60	BDL	25.00	49.60	11.40	13.90	BDL
	28.66	51.30	10.90	13.56	BDL	26.30	48.90	11.30	13.30	BDL	24.30	50.80	9.80	12.60	BDL	26.30	47.90	11.20	13.30	BDL
Minimum	16.00	36	10.5	13.26	BDL	13	32.5	10.5	12.9	BDL	17.5	34.3	9.6	11.7	BDL	16	35	11	12.5	BDL
Maximum									BDL											
Average	29.44	54.05	11.65	14.53	BDL	31.26	53.24	11.66	14.31	BDL	26.48	46.71	11.02	14.14	BDL	25.00	48.06	11.85	14.02	BDL
	0	nce i	n six	al off mor	iths		•					16/2019/1061						L/EMI		
V	sl a u	nould rrang nload	d be geme ding	ust e cont ent and and p	rolle on l at	d reg haul trans	gularl roa fer p	y. W ds, point	ater load :s sh	spra ing	ying and	•	macl Surfa inbu supp On	nine ace ilt fa oress all akling	is mine acilit dust hau	beingr ha y of t genglil re bei	ig u s be wa erate oads ng	en p ter : ed du re done	for rovice spring iring gular	e Mi mini ded v kling minir wa trac
vi	CO W	ontro ork pera	ol of env	mea nois viron s of l lugs /	se le men HEM	vels t. V M et	belo _' Vorke	w 85 ers	dB. enga	A in	the in		area plug mon mon noise	s ar /ear itorii itorii e mo itorii	re b muf ng a ng is onito	eing fs. R as w bein ring a	egul vell g car	ovide ar an as h ried ell as	ed v mbie HEMI out. HEM	gh no vith nt no M no Ambi 1M no osed

(-)													
(a)			Ambient	Noise Lev	el Monito	oring - Va	idnagar N	lines (S.No	.44) April	-2019 to S	ep -2019		
			Noise Levels in dB(A)										
		Month		Near Surface Miner		Haul road		offices	develpa	ra village	Icchhved Village		
			Leq (Day)	Leq (Night)	Leq (Day)	Leq (Night)	Leq (Day)	Leq (Night)	Leq (Day)	Leq (Night)	Leq (Day)	Leq (Night)	
	<i>A</i>	Apr-19	69	65	64	60	61	54	51	48	49	46	
	N	May-19	68	65	64	58	61	54	52	45	49	44	
	J	Jun-19	66	59	67	58	62	57	54	46	55	49	
		Jul-19	69	64	68	65	65	59	55	48	51	46	
	Δ	Aug-19	68	64	63	59	60	53	50	47	48	45	
	S	Sep-19	69	65	62	60	61	54	52	48	49	46	

	Noise Level of HEMM - Vadnagar Mines (S.No.44) April-2019 - Sep -2019												
Machine Surface Miner					Loader			Dozer					
Month	Conditions	Noise Levels (dB)		Conditions	Noise Le	evels (dB)	Conditions	Noise Le	vels (dB)				
Worth	Conditions	At 5m. distance	At 10m. distance	Conditions	At 5m. distance	At 10m. distance	Conditions	At 5m. distance	At 10m. distance				
		Leq	Leq		Leq	Leq		Leq	Leq				
Apr-19	While mining	67	65	While loading to tipper	71	69	While dozing the material	71	68				
May-19	While mining	64	59	While loading to tipper	72	60	While dozing the material	72	67				
Jun-19	While mining	65	64	While loading to tipper	72	68	While dozing the material	69	67				
Jul-19	While mining	71	67	While loading to tipper	74	72	While dozing the material	67	64				
Aug-19	While mining	65	63	While loading to tipper	63	58	While dozing the material	66	61				
Sep-19	While mining	68	64	While loading to tipper	71	67	While dozing the material	70	67				

- vi Industrial waste water (workshop and waste water from mine) should be properly collected, treated so as to confirm to the standards prescribed under GSR 422(E) dated 19.05.1993 & 31.12.1993 or as amended from time to time. Oil and grease trap should be installed before discharge of work shop effluents.
- Point noted and complied.
 Oil and grease trap has been installed at
 workshop for treatment of waste water
 before discharge of any work shop
 effluents. Regular monitoring is carried
 out by GPCB approved third party (M/s
 Royal Environment Auditing and
 Consultancy services, Rajkot) report is
 enclosed below:



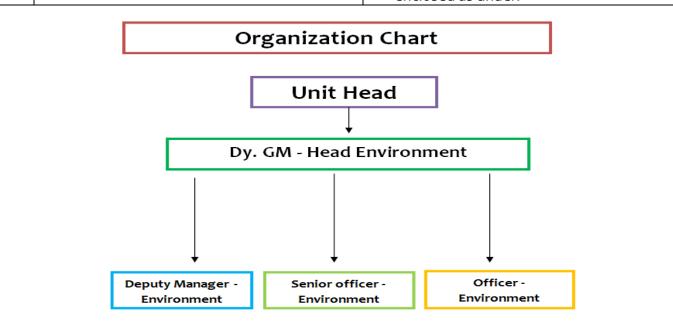
Personnel working in dusty areas should wear • protective respirator devices and they should also be provided with adequate training and viii information and safety & health aspects. Occupational health surveillance program of the workers should be under taken periodically to observe any contraction due to exposure to dust and take corrective measures if needed

Dust Masks, Safety Shoes, Safety Goggles & Helmet are provided to each & every personnel working in the mine area. Periodic Health check up is being done for personnel working in mines area. Work area monitoring for air borne dust is carried out regularly on monthly basis, monitoring results are enclosed as under:

	Air Borne Dust Survey - Vadnagar Mines (S.No.44) April - 2019 to Sep - 2019												
Machine : Surface Miner					Machine :	Dozer			Machine : l	.oader			
Date	Period	Location	RSPM (mg/m3)	Date	Period	Location	RSPM (mg/m3)	Date	Period	Location	RSPM (mg/m3)		
18-Apr-19	14:00 - 22:00		0.36	19-Apr-19	14:00 - 22:00		0.38	20-Apr-19	14:00 - 22:00		0.34		
13-May-19	06:00 - 14:00] ig	0.36	14-May-19	06:00 - 14:00	hid	0.35	15-May-19	06:00 - 14:00	n id	0.32		
11-Jun-19	14:00 - 22:00	Ca	0.3	12-Jun-19	14:00 - 22:00	Ca	0.25	13-Jun-19	14:00 - 22:00	Ca	0.32		
23-Jul-19	06:00 - 14:00	ide	0.34	24-Jul-19	06:00 - 14:00	ide	0.31	25-Jul-19	06:00 - 14:00	ide	0.28		
20-Aug-19	14:00 - 22:00	<u>n</u>	0.32	21-Aug-19	14:00 - 22:00	<u>n</u>	0.29	22-Aug-19	14:00 - 22:00	<u>n</u>	0.36		
16-Sep-19	06:00 - 14:00		0.3	17-Sep-19	06:00 - 14:00		0.28	18-Sep-19	06:00 - 14:00		0.32		

A separate environmental management cell • ix 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.

Environment Management Division (EMD) has already been set up with suitable qualified personnel. Head of environmental management cell directly reports to the Unit Head of the organization. EMD organization chart is enclosed as under.



- The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Bhopal.
 - Point noted.

 Details of capital and recurring expenditure for environmental protection measures are enclosed as under

A. Capital Cost									
S.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							
S.No	B. Recurring Cost(April'19 to Sep'19) Particulars	Cost							
1	Green belt development & Dust suppression	13.23							
2	Manpower Cost *	28.51							
	House Keeping	1.35							
3	Other Env. Protection (Environmental Monitoring)	0.86							
<u>3</u>	\								
	Environment Awareness *	1.25							

		Ambuia Ce	ment Foundatio	n - Ambujanagar									
	Details for programme wise expenditure for the year April 2019 to Sept. 2019												
Sr.No	Programme	through Government Donor Agencies Contribution Co					Total Exp. (Rs. In lakhs)						
	GUJARAT - Kodinar												
	Water Resource Mangement & Drinking Water Projects												
1	a.Water Resource Devlopment	23.09	_				23.09						
1	B .Drinking Water Programme	18.70	-	-	2.40	-	21.10						
	C. Salinity Prevention (KVY III)	16.70	-	-	2.40		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						

- 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
 - Point noted
- xii The regional office of this Ministry located at Bhopal shall monitor compliance of the stipulated environmental conditions. The project authority should extend full cooperation to the officer(s) of the regional offices by furnishing the requisite data / information / monitoring reports

xiii

• Point noted.

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 (Regional Office, Bhopal) during 12.10.10 to 13.10.10

- The project proponent shall submit six monthly report on the status of compliance of stipulated environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Office, Bhopal, the respective Zonal Office of Central Pollution Control Board, the State Pollution Control Board. The proponent shall upload the status of compliance of the environmental clearance conditions, including
- Half yearly compliance status report is being regularly submitted and last submission was on 30.05.2019 vide letter No. ACL/EMD/f-16/2019/1061

	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 the Central Pollution Control Board and the State Pollution Control Board.		
xiv	A copy of clearance letter will be marked to concerned Panchayat / local NGO, if any, from whom suggestion / representation has been received while processing the proposal.	•	A copy of clearance letter has been marked to concern.
xv	State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and Collector's office/Tehsildar's Office for 30 days.	•	GPCB is the concern authority for the same.
xvi	The project authorities should advertise atleast in two local news papers widely circulated around the project one of which shall be in the vernacular language of the locality concerned within 7 days of issuance of the clearance letter informing that the project has been accorded EC and a copy of the clearance letter is available with the SPCB and may also be seen at the website of MoEF at www.envfor.nic.in	•	Advertisement was published in two local news papers. Copy of advertisement has been submitted to MoEF on 25.12.2010 vide letter no. ACL/EMD/F16/2010/55924.

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	12151.
	No. of farmers covered	No	2580	88	26
	No of units	No	326	0	3
	No of families		299	0	2
	d. Training & Exposure visits	No	5900	469	63
	Farmers trained	No	177463	43623	2210
	e. Vermi / NADEP Composting	No	158	0	1
	g. Aquaculture	No	120	0	1
	i. Seed Production programme	Acre	1166	0	11
	j. Better Cotton Initiative - Area covered	Acre	34677	111698	1463
	- Farmers covered	No	26222	8504	347
	k. Farmer producer organization	No	1	0	
	I. No of members	No	1811	0	18
	Farm Forestry and Afforestation				
	a. Horticulture Plantation	Acre	12215.075	409.27	12624.3
	No of plants	nos	904112	22086	9261
	b. Agro-Farm Forestry	Acre	5391.01	0	5391
	c Afforestation	Acre	17.77	0	17
	d. Avenue plantation / Roadside plantation	Km	8.68	0	8
3	Animal Husbandry Programme				
	a. Cattle Health Camps	No	223	0	
	Cattles Treated	No	174541	0	174
	Cattle Immunised	No	26066	0	26
	b. Fodder Demonstrations	Acre	2571.1	0	257
	c. Artificial Insemination	No	49123	0	49
	d. Integrated cattle feeding system	No	1394	0	1
	e. Dairy co-operatives formed	No	1	0	
	g. No of families benefited by AH programme		10463	0	104
4	Non Conventional Energy				
	a. Biogas Plants	No	526	0	
	b. Smokeless Chullahs	No	4671	0	4
5	Education Development	110	1072	,	
	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	110	8482	0	84

7	Health and sanitation Programme				
	a. No of camps organised (include all general and speciality			40	
	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	NI-	25	-	40
	Sakhis / Govt. health fucntioneries)	No	36	7	43
	Participants in trainings	No	1089	197	1286
	g. Construction of Toilet Blocks / Sulabh Sauchalaya / Soak	NI-	10000	100	11000
	Pits	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 /	NI-	10818		10010
	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

1 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	3:
e. Community Centre construction / School classroom	No	119	5	124
f. Support for Social and Cultural Events	No	300	8	30
g. House repairing	No	0	0	
h. Construction of culverts / bridge	No	9	2	1
j.Construction of new School / school repairing	No	3	0	
k. No of villages covered	No	69	0	6
I.const.of compoundwall for common area	Rmt	920	140	106
2 Gir Forest Conservation project				
a. Construction of Parapet wall around wells to protect wild animals	No	1702	0	170
3 Krishi Vigyan Kendra - Kodinar				
a. No of villages covered	No	310	0	31
b. No of farmers trained	No	120974	2607	12358
c. No of technology transferred (FLD)	No	229	19	24
d. No of technology tested (OFT)	No	83	5	8
4 Over all coverage				
a.No of villages	No	409	101	51
a.Approx No of People benefited	No	875088	167907	104299
5 KVY III programmes				
a. IPM,INM&IDM practice adopted	Acre	67757	0	6775
b.Soil testing	Farmers	3389	0	338
c.Village information centre	Villages	36	0	3
d. SMS base agri. information system 3 SMS/month	Farmers	31645	0	3164
6 Community safety awarness programmes				
Community Safety	No	826	51	87
Total participant in community safety	No	22365	3232	2559