

**Half Yearly Compliance Report
2024
01 Jun(01 Oct - 31 Mar)**

Acknowledgment

Proposal Name	Surjagarh Iron Ore Mines of Lloyds Metals & Energy Ltd.		
Name of Entity / Corporate Office	Lloyds Metals & Energy Ltd.		
Village(s)	N/A		
District	GADCHIROLI		
Proposal No.	IA/MH/MIN/277982/2022	Category	Non-Coal Mining
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	MAHARASHTRA	Entity's PAN	NA
MoEF File No.	J-11015/348/2005-IA.II(M)	Entity name as per PAN	NA

Compliance Reporting Details

Reporting Year	2024
Remarks (if any)	Six Monthly EC Compliance Report of Surjagarh Iron Ore Mines of Lloyds Metals & Energy Ltd. for the period Oct, 2023 to Mar, 2024
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	Lloyds Metals & Energy Ltd.
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	Project Area as per EC Granted	Annual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	348.09	348.09
Others	0	0
Total	348.09	348.09

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Iron Ore	Million Tons per Annum (MTPA)	23/02/2032	10	3.58	10
2	Iron Ore	Million Tons per Annum (MTPA)	31/03/2029	10	9.99	10

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	This Environmental Clearance will be valid upto 9 years as the life of the mine is 9 years.

<p>PPs Submission: Agreed to Comply We are abiding by the said condition and submit the revised proposal of the resources for further extension of mines life based on the approved mining plan.</p>	<p>Date: 01/06/2024</p>
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2	Corporate Environmental Responsibility	The Project Proponent shall submit the time- bound action plan to the concerned regional office of the Ministry within 6 months from the date of issuance of environmental clearance for undertaking the activities committed during public consultation by the project proponent and as discussed by the EAC, in terms of the provisions of the MoEF&CC Office Memorandum No.22-65/2017-IA. III dated 30 September, 2020. The action plan shall be implemented within three years of commencement of the project.
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<p>PPs Submission: Being Complied A time bound action plan is submitted for the activities committed during public consultation and as discussed by the EAC. We are carrying the committed works in phased manner; - 30 bedded Multi specialty Hospital constructed at village Hedri & its in operational with qualified doctors & para medical staffs. - A CBSE English medium residential school construction completed and the 1st batch for academic year will start from 2024 onwards. - For skill development training to locals, we have trained more than 776 locals in different skills like Driving, Plumbing, Fire Fighting, Auto Electrician, Mechanical, Lathe, Tyre Fitter, Wheel Loader etc. - Solar based pumps provided to farmers - Tribal bhawan work is under progress - Village road augmentation work completed in Hedri, Bande, Manger and other areas. - Garment Center (Stitching) is constructed & its operational with more than 600 nos. of ladies employees, having more than 60 machines.</p>	<p>Date: 01/06/2024</p>
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3	GREENBELT	The Project Proponent needs to complete the entire peripheral plantation under green belt, safety barrier plantation and gap plantation within three years from the start of mining operations. The project Proponent should plant quality sapling of appropriate height of native and fruit bearing species. In case of tall transplants (seedlings) the seedlings should have proper trained root stock with root biomass commensurate with seedling height to ensure good growth after out planting. Plantation shall be undertaken in consultation with the State Forest Department. The Project Proponent shall make the actual count on the saplings planted and its survival rate and in case of failure of achievement of 95% survival rate, action plan for achieving the target survival rate shall be submitted to the Ministry's Integrated Regional Office.
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<p>PPs Submission: Being Complied We are carrying the plantation as per approved mining plan and gap filling plantation in safety zone</p>	<p>Date:</p>
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	<p>areas, during reporting of FY 2023-24, we have planted 2500 no. of saplings in safety zone areas. It also ensured healthy saplings of native species are planted. We have also developed a captive Nursery within the ML area having capacity of 5000 nos. We are also monitoring the survival of the plants and records are maintained. We are also ensuring the survival of more than 95% with proper care like watering, manuring, weeding etc. The plantation status of the same is being submitted to IRO, MOEF&CC on regular basis.</p>	01/06/2024
4	Human Health Environment	<p>The Project Proponent should periodically monitor and maintain the health records of the mine workers digitally prior to mining operations, at the time of operation of mine and post mining operations. Regular surveillance shall be carried through regular occupational health check-up every year for mine workers. PP shall also organize medical camp for the benefit of the local people and also the monitor the health impacts due to mining activity.</p>
<p>PPs Submission: Being Complied We are periodically monitoring and maintaining the health records of the mine workers digitally. Regular surveillance is also carried through regular occupational health check-up as per DGMS guidelines. During FY 2023-24, we have done occupational health surveillance of 1246 number of employees. We have also organized number of Mega Medical camp for the benefit of the local people and also the monitoring the health impacts due to mining activity.</p>		<p>Date: 01/06/2024</p>
5	LAND RECLAMATION	<p>The over burden, waste and topsoil generated during the mining operations shall be stacked at ear marked OB dump sites only and it should not be kept active for a long period of time. The physical parameters of the OB / waste dump / top soil dump like height, width and angle of slope shall be governed as per the approved mining plan and the guidelines / circulars issued by DGMS. The top soil shall be used for land reclamation and planation.</p>
<p>PPs Submission: Being Complied The over burden is stacked at the ear marked areas within the mines lease area. The top soil generated is utilized for safety zone plantation & coir matting purposes. The OB / waste dump / top soil dump like height, width and angle of slope are maintained as per the approved mining plan and the guidelines / circulars issued by DGMS. The dump slopes are also covered with Coir mat and grass seed applications. The toe of each dump is provided with retaining walls followed by garland drains.</p>		<p>Date: 31/05/2024</p>
6	Noise Monitoring & Prevention	<p>The peak particle velocity at 500m distance or within the nearest habitation, whichever is closer shall be monitored periodically as per applicable DGMS guidelines.</p>
<p>PPs Submission: Being Complied We are monitoring the peak particle velocity as per DGMS guidelines periodically for each blasting activity and there is no presence of any village within 1.75 Kms from the lease boundary. The monitoring results are found very well within the norms.</p>		<p>Date: 01/06/2024</p>
7	PUBLIC HEARING	<p>Project Proponent shall make provision for the housing for workers/labors or shall construct labor camps within/outside (company owned land) with necessary basic infrastructure/ facilities like fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche for kids etc. The housing may be provided in the form of temporary structures which can be removed after the completion of the project related infrastructure. The domestic waste water should be treated with STP in order to avoid contamination of underground water.</p>
<p>PPs Submission: Being Complied We have made the temporary provision for the housing for workers/labors outside the lease area with necessary basic infrastructure/ facilities like fuel for cooking, mobile toilets, mobile STP, safe</p>		<p>Date: 31/05/2024</p>

drinking water, medical health care, creche for kids etc. We have also installed 110 KLD STP for treatment of domestic waste water to avoid any contamination of GW.		
8	Human Health Environment	The Project Proponent should periodically monitor and maintain the health records of the mine workers digitally prior to mining operations, at the time of operation of mine and post mining operations. Regular surveillance shall be carried through regular occupational health check-up every year for mine workers. PP shall also organize medical camp for the benefit of the local people and also the monitor the health impacts due to mining activity.
PPs Submission: Being Complied We are periodically monitoring and maintaining the health records of the mine workers digitally. Regular surveillance is also carried through regular occupational health check-up as per DGMS guidelines. During FY 2023-24, we have done occupational health surveillance of 1246 number of employees. We have also organized number of Mega Medical camp for the benefit of the local people and also the monitoring the health impacts due to mining activity.		Date: 01/06/2024
9	AIR QUALITY MONITORING AND PRESERVATION	The Project Proponent shall install a minimum of 3 online AAQ station with 1 in upwind and 2 in downwind direction based on long term climatological data about wind direction such that an angle of 120 deg. is made between monitoring locations to monitor critical parameters, relevant for mining operations, of air pollution viz. PM10, PM2.5, NO2, CO and SO2 etc. as per the methodology mentioned in NAAQs notification, 18.11.2009 covering the aspects of transportation and use of heavy machineries in the impact zone. The ambient air quality shall also be monitored at prominent places like office, building, canteen etc. as per the site condition to ascertain the exposure characteristics at specific places. The above data shall be digitally within 3 months in front of the main gate of the mine site.
PPs Submission: Complied We are abiding the said condition and installed 3 no. of CAAQMS station covering all the aspects as specified in upwind & downwind directions such that an angle of 120 degree is maintained. The ambient air quality is also monitored at prominent places like office, building, canteen etc. as per the site condition to ascertain the exposure characteristics at specific places. The above data is also digitally displayed in front of the main gate of the mine site.		Date: 31/05/2024
10	MINING PLAN	The PP shall adhere to approved Mining Plan, inter alia including total excavation, mining technology, lease area, scope of working.
PPs Submission: Being Complied We are adhering to the approved Mining Plan, inter alia including total excavation, mining technology, lease area, scope of working as per approved by Indian Bureau of Mines (IBM), GoI.		Date: 01/06/2024
11	ENERGY PRESERVATION MEASURES	The Project Proponent shall explore the possibility of using electric/CNG/Solar based equipment's and machineries to reduce the diesel consumption
PPs Submission: Being Complied We have already made the trail run of electric loader vehicle & dumpers in mining operations and based on the performance ordered for 30 numbers vehicle for use in mines. Presently, 4 no. of loaders, 8 no. of Dumpers, 1 no. excavator, 3 nos. electrical drill compressor are in operations. Apart from that, the roof top based solar power system is also installed for office premises.		Date: 01/06/2024
12	PUBLIC HEARING	The budget of Rs. 58.71 Crores to address the concerns raised by the public including in the public hearing to be completed within 3 years from the date of start of mining operations. PP shall comply with all action plans made for public hearing concerns and make regular maintenance and record the progressive activity outcomes.

<p>PPs Submission: Being Complied We are implementing the public hearing concerns in phased manner and the same will be completed within 3 years. However, during the reporting period we have completed the works like overhead drinking water facility, skill development center, Garment unit, 30 bedded Hospital, constructed a CBSE medium residential school, electricity to villages, employment etc.</p>		<p>Date: 01/06/2024</p>
13	Statutory compliance	The Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from the respective authorities / department
<p>PPs Submission: Complied We are abiding by the said condition and obtained the all the clearances from the respective authorities</p>		<p>Date: 01/06/2024</p>
<p>General Conditions</p>		
Sr.No.	Condition Type	Condition Details
1	WATER QUALITY MONITORING AND PRESERVATION	The PP shall undertake regular monitoring of natural water resources / springs and perennial nalalhs existing / flowing in and around the mines lease including U/S and D/S. Sufficient number of gullies shall be provided at appropriate places within the lease for management of water. The parameters to be monitored shall include their water quality vis-à-vis suitability for usage as per CPCB criteria and flow rate. It shall be ensured that no obstruction and or alteration be made to water bodies during mining operations without justification and prior approval of MoEF&CC. the monitoring of water courses / bodies existing in lease area shall be carried out four times in a year viz. Pre –monsoon (April-May), Monsoon (August), Post monsoon (November) and Winter (January); and the record of monitored data may be sent regularly to Ministry of Environment and Forests and its Regional Office, Central Ground Water Authority and Regional Director, Central Ground Water Board, SPCB and CPCB clearly showing the trend analysis on six monthly basis.
<p>PPs Submission: Being Complied We are abiding by the said condition and carrying out the monitoring of the nearby water bodies as per the guidelines. Its also found that, the test results are very well within the prescribed norms. There is no obstruction of water bodies within the ML area. The project is also carrying flow rate and quality analysis on regular basis as per specified schedule. The reports of same are also submitted to the authorities on six monthly basis. We have also constructed number of check weirs, check dams at the strategic locations for management of the run off water.</p>		<p>Date: 31/05/2024</p>
2	AIR QUALITY MONITORING AND PRESERVATION	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM10 and PM2.5 such as haul road, loading and unloading point and transfer points. The fugitive dust emissions from all the sources shall be controlled regularly by installation of required equipment's / machineries and preventive maintenance. Use of suitable water soluble chemical dust suppressing agents may be explored for better effectiveness of dust control system. It shall be ensured that air pollution level conform to the standards prescribed by the MoEF&CC/ CPCB.
<p>PPs Submission: Being Complied We have installed 3100 m length of fixed sprinkling system on the mines haul roads, engaged 5 X 20, 7 X 10, 2 X 8 KL capacity mobile water tanker sprinklers for dust suppression purposes of the other part of the mines lease area. All the crusher and screen plants are equipped with dry fog system and hoods over the conveyor belts. 10 nos. of mist cannon is also placed at different locations for</p>		<p>Date: 01/06/2024</p>

		dust suppression purposes. All the monitoring test results confirms very well within the prescribed norms.	
3	WATER QUALITY MONITORING AND PRESERVATION	In case, immediate mining scheme envisages intersection of ground water table, then EC shall become operational after receiving formal clearance from CGWA. In case mining operation involves intersection of ground water table at a large stage, then PP shall ensure that prior approval from CGWA & MOEF&CC is in place before such mining operations. The permission for intersection of GW table shall be essentially be based on detailed hydro-geological study of the area.	
		PPs Submission: Being Complied There is no intersection of the ground water table as the ultimate mining working is at 460 RL and ground water table exists at 260 RL. In case, if mining operation involves intersection of ground water table in future, we will obtain prior approval from CGWA before such mining operations with detailed hydro-geological study of the area as approved in the Mining Plan.	Date: 31/05/2024
4	LAND RECLAMATION	Check dams of appropriated size, gradient and length shall be constructed around mine pit and OB dumps to prevent storm run-off and sediment flow into adjoining water bodies. A safety margin of 50% shall be kept for designing of sump structures over and above peak rainfall (based on 50 year data) and maximum discharge in the mine and its adjoin area which shall also help in providing adequate retention time period thereby allowing proper settling of sediments/sit materials. The sedimentation pits/sumps shall be constructed at the corner of the garland drain.	
		PPs Submission: Being Complied In the entire area, where ever possibility of wash off, flow of sediments etc. is anticipated retaining wall, garland drain and check dam have been provided. The Retaining wall followed by garland drains, Check dams, Sedimentation pit, silting pit structures got implemented and being de-silted after each monsoon based on the annual average rain fall data. Beside this no's of check dam cum water reservoir has been constructed. Numbers of catch drains and sedimentation pits have been constructed around the mines working area in order to avoid the silt entry into first and second order streams as well as nearby water bodies. Time to time de-silting activity is being followed.	Date: 01/06/2024
5	WATER QUALITY MONITORING AND PRESERVATION	PP shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground resources in the area in consultation with the Regional Director, Central Ground Water Board / SGWD. A report on amount of water recharged needs to be submitted to RO, MoEF&CC annually.	
		PPs Submission: Being Complied We have already implemented rain water harvesting structures in mines premises having number of Check dams and settling cum harvesting ponds at the strategic location of the project area towards augmentation of the ground water resources	Date: 31/05/2024
6	WATER QUALITY MONITORING AND PRESERVATION	Industrial waste water (workshop and waste water from the mine) should be properly collected and treated so as to conform to the standards prescribed from time to time. The standards shall be prescribed through CTO issued by the concerned SPCB. The workshop effluent shall be treated after its initial passage through Oil and grease trap.	
		PPs Submission: Being Complied We have established oil & grease trap system having oil skimmer for treatment of workshop effluents at the Maintenance Workshop Area. The treated water is being analyzed and test results found to be well within the norms.	Date: 31/05/2024

7	WATER QUALITY MONITORING AND PRESERVATION	The water balance / water audit shall be carried out and measure for reducing the consumption of water shall be taken up and reported to the Regional Office of MoEF&CC and SPCB / Committee.
PPs Submission: Being Complied We are abiding by the said condition and the water balance / water audit will be carried out and measure for reducing the consumption of water shall be taken up and reported to the Regional Office of MoEF&CC and SPCB.		Date: 31/05/2024
8	Noise Monitoring & Prevention	The illumination and sound at night at project sites disturb the villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to mining operations. Habitations have a right for darkness and minimal noise levels at night. PPE's must ensure that the biological clock of the villages is not disturbed; by orienting the floodlights/masks away from the villagers and keeping the noise levels well within the prescribed limits for day light/night hours.
PPs Submission: Being Complied There is no presence of any village within 1.75 Kms from lease boundary. No lighting system is facing towards the villages, so there is no disturbance of the biological clock of the villagers. The mine is also carrying the controlled blasting as per CIMFR recommendations, so there is no impact of dust and noise on the villagers due to blasting		Date: 31/05/2024
9	Noise Monitoring & Prevention	The PP shall take measures for control of noise levels below 85 dBA in the work environment. The workers engaged in operations of HEMM, etc. Should be provided with ear plugs/muffs. All personnel including labourers working in dusty areas shall be provided with protective respiratory devices along with adequate training, awareness and information on safety and health aspects. The PP shall be held responsible in case it has been found that workers / personals / labourers are working without personal protective equipment.
PPs Submission: Being Complied Workers engaged in Operations are provided with earplugs/muffs & other safety gadgets, besides this acoustic enclosure for all machine operating cabins are provided. It is being monitored by Noise Level Meter; the results reveal very well within norms. Apart from that, all the personnel including labourers working in dusty areas are provided with protective respiratory devices along with adequate training, awareness and information on safety and health aspects is being imparted from time to time.		Date: 31/05/2024
10	MINING PLAN	The PP shall adhere to approved Mining Plan, inter alia including total excavation, mining technology, lease area, scope of working..
PPs Submission: Being Complied We are adhering to the approved Mining Plan, inter alia including total excavation, mining technology, lease area, scope of working as per approved by Indian Bureau of Mines (IBM), GoI.		Date: 31/05/2024
11	MINING PLAN	The land use of the mines lease area at various stages of mining scheme as well as at the end of life shall be governed as per the approved mining plan. The excavations-a-vis backfilling in the mine lease area and corresponding afforestation to be raised in the reclaimed area shall be governed as per approved mining plan. PP shall ensure the monitoring and management of rehabilitated areas until the vegetation becomes self-sustaining. The compliance status shall be submitted half yearly to the MoEF&CC and its concerned Regional Office.
PPs Submission: Being Complied We are working as per the approved mining plan. There is no such back filling proposal in the		Date: 31/05/2024

scheme of mines until FY 2026-2027.		
12	LAND RECLAMATION	The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosion and surface run off, the selection of local species regulates climatic parameter and help in adaptation of plant species to the microclimate. The Gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/compactors thereby ensuring proper filling/ leveling of dump mass. In critical area, use of geo textiles/geo-membranes/clay liners/Bentonite etc. shall be undertaken for stabilization of the dump. .
PPs Submission: Being Complied The slope of dumps are properly terraced and stabilized with coir mat and grass seed applications. The dump mass are compacted with the help of dozer/compactors thereby ensuring proper filling/ leveling of dump mass is carried. In critical area, geo textiles/ geo-membranes are used for stabilization of the dumps, further its supported with the grass seed applications.		Date: 31/05/2024
13	MISCELLANEOUS	The Project Proponent shall prepare digital map (land use & land cover) of the entire lease area once in five years purpose of monitoring land use pattern and submit a report to concerned Regional Office of the MoEF&CC
PPs Submission: Being Complied The digital map of the entire lease area will be submitted once in 5 years for monitoring of land use pattern to IRO, MoEF&CC, Nagpur		Date: 31/05/2024
14	MISCELLANEOUS	The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the MOEFCC & its concerned Regional Office, Central Pollution Control Board and State Pollution Control Board.
PPs Submission: Being Complied We are abiding by the said condition and submitting the six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the MOEFCC & its concerned Regional Office, Central Pollution Control Board and State Pollution Control Board. Sl. No. Period Date of Submission 1 Apr, 23-Sep, 23 28/11/2023 2 Oct, 22-Mar, 23 01/06/2023		Date: 31/05/2024
15	MISCELLANEOUS	A separate 'Environmental Management Cell' with suitable qualified manpower should be set-up under the control of a Senior Executive. The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Scientists and Mining Engineers shall be appointed and submit a report to RO, MoEF&CC.
PPs Submission: Being Complied A separate 'Environmental Management Cell' with suitable qualified manpower set-up under the control of a Senior Executive. The Senior Executive is directly reporting to Head of the Organization.		Date: 01/06/2024
16	MISCELLANEOUS	In pursuant to Ministry's O.M No 22-34/2018-IA.III dated 16.01.2020 to comply with the direction made by Hon'ble Supreme Court on 8.01.2020 in W.P. (Civil) No114/2014 in the matter Common Cause vs Union of India, the mining lease holder shall after ceasing mining operations, undertake re-grassing the mining area and any other area which may have been disturbed due to other mining activities and restore the land to a condition which is fit for growth of fodder, flora, fauna etc.

<p>PPs Submission: Agreed to Comply We are abiding by the said condition as per the approved mining plan.</p>		<p>Date: 31/05/2024</p>
17	MISCELLANEOUS	The Ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environment protection
<p>PPs Submission: Agreed to Comply We are abiding by the said condition.</p>		<p>Date: 31/05/2024</p>
18	MISCELLANEOUS	Concealing factual data failure to comply with any or submission of false/ fabricated data and of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986
<p>PPs Submission: Agreed to Comply We are abiding by the said condition</p>		<p>Date: 31/05/2024</p>
19	AIR QUALITY MONITORING AND PRESERVATION	The air pollution control equipment's like bag filters, vacuum suction hoods, dry fogging system etc. shall be installed at Crushers, and other areas prone to air pollution. PP shall take necessary measures to avoid generation of fugitive dust emissions. The dense planation shall be carried out in the vicinity of the crusher. The Stack emission monitoring of the Crusher shall be carried out at periodic intervals.
<p>PPs Submission: Being Complied We have installed pollution control systems i.e. bag filter systems in Crusher Plant and cold fog dust suppression system and hoods in screen plants. We have also established necessary measures to avoid generation of fugitive dusts emissions by engaging mobile water sprinkling tankers and mist cannons at strategic locations Complied</p>		<p>Date: 01/06/2024</p>
20	GREENBELT	The Project Proponent shall develop greenbelt in 7.5m wide safety zone all along the mine lease boundary as per the guidelines of CPCB in order to arrest pollution emanating from mining operations within the lease. The whole Green belt shall be developed within first 5 years starting from windward side of the active mining area. The development of greenbelt shall be governed as per the EC granted by the Ministry irrespective of the stipulation made in approved mine plan
<p>PPs Submission: Being Complied We are carrying out the gap filling plantation in 7.5m wide safety zone all along the mine lease boundary as per the guidelines of CPCB in order to arrest pollution emanating from mining operations within the lease. During FY 2023-24, 2500 nos. of plant saplings planted as gap filling in the mines safety zone areas</p>		<p>Date: 01/06/2024</p>
21	LAND RECLAMATION	Catch drain, settling tanks and siltation ponds of appropriated size shall be constructed around the mine working, minerals yards and top Soil/OB/Waste dumps to prevent run off of water and flow of sediments directly into the water bodies (Nallah/River/Ponds etc) The collected water should be utilized for watering the mine, area, roads, green belt development, Plantation etc, The drains/ sedimentation sumps etc, shall be de-silted regularly, particularly after monsoon
<p>PPs Submission: Being Complied In the entire area, where ever possibility of wash off, flow of sediments etc. is anticipated retaining wall, garland drain and check dam have been provided. The Retaining wall followed by garland</p>		<p>Date: 31/05/2024</p>

drains, Check dams, Sedimentation pit, silting pit structures got implemented and being de-silted after each monsoon based on the annual average rain fall data. Beside this no's of check dam cum water reservoir has been constructed. Numbers of catch drains and sedimentation pits have been constructed around the mines working area in order to avoid the silt entry into first and second order streams as well as nearby water bodies. Time to time de-silting activity is being followed.		
22	MISCELLANEOUS	The Project Authorities should inform to the Regional Office regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work
PPs Submission: Agreed to Comply We are abiding by the said condition.		Date: 31/05/2024
23	MISCELLANEOUS	The concerned Regional Office of the MoEF&CC shall randomly monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the MoEF&CC officer(s) by furnishing the requisite data / information / monitoring reports.
PPs Submission: Agreed to Comply We are abiding by the said condition and ready to extend the full support while visit of the MOEF&CC officials.		Date: 31/05/2024
24	Statutory compliance	The Environmental Clearance will not be operational till such time the Project Proponent complies with all the statutory requirements and judgment of Hon'ble Supreme Court dated the 2 August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors.
PPs Submission: Complied We are abiding the said condition, however judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors. is not applicable for this project.		Date: 31/05/2024
25	Statutory compliance	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.
PPs Submission: Complied Its complied by MPCB.		Date: 01/06/2024
26	Statutory compliance	The project authorities should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at web site of the Ministry of Environment, Forest and Climate Change at (www.parivesh.nic.in). A copy of the same should be forwarded to the Regional Office for compliance and record.
PPs Submission: Complied We have advertised in two local newspapers widely circulated daily i.e. "The Lokmat" (largest circulated Marathi daily) and "The Times of India" English daily newspaper on dt. 04.03.2023 by informing that the project has been accorded EC. The details of same is also submitted to IRO, MoEF&CC, Nagpur vide our letter dt. 04.03.2023.		Date: 01/06/2024
27	Statutory compliance	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.

PPs Submission: Complied
Its complied with submission of EC letters to local Panchayat /NGOs etc.

Date:
31/05/2024

Visit Remarks

Last Site Visit Report Date:

N/A

Additional Remarks: