

DCBL/YKLM/MoEF/EC-HYC-1/2024-25/429

Date: 20.11.2024

To,

The Regional Director  
Ministry of Environment, Forest & Climate Change  
Regional Office (South Zone),  
Kendriya Sadan, 4<sup>th</sup> Floor,  
E & F wing, 17<sup>th</sup> Main Road,  
II Block, Koramangala,  
Bengaluru – 560034.

Dear Sir,

**Sub:** Submission of Half Year EC Compliance Report of M/s Dalmia Cement Bharat Limited, (Yadwad and Kunnal Limestone Mine) for the period Apr 2024 to Sep 2024.

**Ref:** F.No.J-11015/36/2009 - IA II (M) Dated. 13<sup>th</sup> March 2015.

Dear Sir,

With Reference to the above, we are here with attached Half Year Environment Clearance compliance reports of M/s. Dalmia Cement (Bharat) Limited (Yadwad and Kunnal Limestone Mine), Yadwad villages, Mudalagi Taluk, Belgaum district, Karnataka, for the period of **Apr 2024 to Sep 2024**.

Kindly request to acknowledge the same.

Yours faithfully

For M/s. Dalmia Cement (Bharat) Limited, Belagavi

Authorised Signatory

- Cc:** 1. The Environmental Officer, Karnataka State Pollution Control Board, Plot No.6816/1/P-5, 5<sup>th</sup> cross, Harinagar, Chikkodi-591201.  
2. The Member Secretary, Karnataka State Pollution Control Board, Parisara Bhavana, 1<sup>st</sup> to 5<sup>th</sup> Floor, #49, Chruich street, Bengaluru-560001.  
3. Regional Officer, Central Pollution Control Board, Nisarga Bhavan, Thimmaiah Road, 7th D Main Rd, Shivanagar, Bengaluru, Karnataka - 560079.

**Dalmia Cement (Bharat) Limited**

Yadwad Village, Mudalagi Taluk, Belagavi District, Karnataka - 591136, India.  
T 9606014495 / 96 / 97 / 98 W www.dalmiacement.com CIN : U65191TN1996PLC035963  
Registered Office : Dalmiapuram, Dist. Tiruchirapalli - 621 651, Tamil Nadu, India.  
A Dalmia Bharat Group company, www.dalmiabharat.com

Your (**Half Yearly Compliance Report**) has been **Submitted** with following details

<b>Proposal No</b>	J-11015/36/2009-IA.II (M)
<b>Compliance ID</b>	113185368
<b>Compliance Number(For Tracking)</b>	EC/M/COMPLIANCE/113185368/2024
<b>Reporting Year</b>	2024
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)
<b>Submission Date</b>	30-11-2024
<b>RO/SRO Name</b>	V Geroge Jenner
<b>RO/SRO Email</b>	tr025@ifs.nic.in
<b>State</b>	KARNATAKA
<b>RO/SRO Office Address</b>	Integrated Regional Offices, Bengaluru

**Note:-** SMS and E-Mail has been sent to V Geroge Jenner, KARNATAKA with Notification to Project Proponent.

**Half Yearly Compliance Report****2024****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

<b>Proposal Name</b>	Yadwad Limestone Mines of M/s Dalmia Cement Bharta Limited, village Yadwad and Kunnal, Distt. Belgaum Karnataka(1228.63 Ha) (4.3 MTPA) - Environment Clearance		
<b>Name of Entity / Corporate Office</b>	Dalmia Cement Bharat Limited		
<b>Village(s)</b>	KUNNAL		
<b>District</b>	BELAGAVI		
<b>Proposal No.</b>	J-11015/36/2009-IA.II (M)	<b>Category</b>	Non-Coal Mining
<b>Plot / Survey / Khasra No.</b>		<b>Sub-District</b>	Ramdurg
<b>State</b>	KARNATAKA	<b>Entity's PAN</b>	*****9414C
<b>MoEF File No.</b>	J-11015/36/2009-IA.II (M)	<b>Entity name as per PAN</b>	DALMIA CEMENT (BHARAT) LIMITED

**Compliance Reporting Details**

<b>Reporting Year</b>	2024
<b>Remarks (if any)</b>	
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** Dalmia Cement Bharat Limited

	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	1223.78	461
Revenue Land	0	0
Forest	0	0
Others	0	0
<b>Total</b>	<b>1223.78</b>	<b>461</b>

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Limestone	Million Tons per Annum (MTPA)	N/A	4.3	2.3	4.3

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The EC valid only for 1223.78 ha of land out of 1228.63 ha, subject to final outcome in all the Writ Petitions in the Karnataka High Court.
<b>PPs Submission:</b> Agreed to Comply Lease granted area is 1048.24 Ha. Final outcome of all the writ petitions from Karnataka high court is still awaited		Date: 30/11/2024
2	WATER QUALITY MONITORING AND PRESERVATION	The mining operations shall be restricted to above ground water table and it should not intersect the groundwater table.
<b>PPs Submission:</b> Complied Present mining operation is well above the ground water table		Date: 30/11/2024
3	LAND RECLAMATION	The PP to provide unhindered access to the other lease holder(s) and farmers to their land in the lease area.
<b>PPs Submission:</b> Complied Access to farmers having land in lease area is provided.		Date: 30/11/2024
4	LAND RECLAMATION	The loose solids should be kept separately from flowing water and flow of effluents to nearby areas outside the leasehold shall be prevented. The paved drains along with arrangements for Over Burden Dumps and their drainage may be clearly depicted on a contoured map of the mining area.
<b>PPs Submission:</b> Complied Overburden dump is being maintained separately and protected from soil erosion by garland drains and retaining wall. There is no flow of water / effluents outside from the lease area.		Date: 30/11/2024
5	WATER QUALITY MONITORING AND PRESERVATION	Dimension of the retaining wall at the toe of the OB dump(s) and the OB benches within the mine to check run-off and siltation should be based on the rain fall data.
<b>PPs Submission:</b> Complied Retaining wall constructed as per the approved mining plan wherein the rain fall data is considered.		Date: 30/11/2024
6	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of water quality upstream and downstream of perennial nallahs falling in the impact zone shall be carried out and record of monitoring data should be maintained and submitted to Ministry of Environment, Forest and Climate Change, its Regional Office, Bangalore, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.
<b>PPs Submission:</b> Complied There is no perennial nallah falling in the impact zone.		Date: 30/11/2024
7	Statutory compliance	The project proponent shall obtain Consent to Establish and Consent to Operate from the Karnataka State Pollution Control Board and effectively implement all the conditions stipulated therein.

<p><b>PPs Submission:</b> Complied Consent to Establishment vide order no. PCB/MIN/CFE/2015-16/296 and Combined Consent for Operation vide order number AW-326556 Dt.03.09.2021 obtained from Karnataka State Pollution Control Board and conditions are being effectively implemented.</p>		<p>Date: 30/11/2024</p>
8	WASTE MANAGEMENT	The top soil, if any shall temporarily be stored at earmarked site(s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation.
<p><b>PPs Submission:</b> Complied Topsoil is being stacked separately in the earmarked area as per mining plan. The same shall be utilized as per proposed reclamation plan and also being utilized for plantation.</p>		<p>Date: 30/11/2024</p>
9	WASTE MANAGEMENT	Appropriate safeguard measures shall be taken to ensure stability and drainage of dump so that no solid waste/debris flows into the nallah.
<p><b>PPs Submission:</b> Complied Garland drain and retaining wall constructed around waste dump to prevent solid waste /debris flow. Photographs are attached herewith as Annexure - 1</p>		<p>Date: 30/11/2024</p>
10	WASTE MANAGEMENT	The over burden (OB) generated during the mining operation shall be stacked at earmarked dump site(s) only and it should not be kept active for a long period of time and their phase-wise stabilization shall be carried out. Proper terracing of OB dump(s) shall be carried out. The over burden dump(s) shall be scientifically Vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dumps. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining. Compliance status should be submitted to the Ministry of Environment, Forest and Climate Change and its Regional Office, Bangalore on six monthly basis.
<p><b>PPs Submission:</b> Complied Over burden is being stacked separately in the designated area and stabilization of the same shall be taken up as per the approved mining plan. The quantity of over burden generated during April-2024 to Sep-2024 is 191210 MT.</p>		<p>Date: 30/11/2024</p>
11	LAND RECLAMATION	To avoid adverse impact of mining operations on habitations/villages, the Project shall comply with conditions provided in OM no. Z-11013/57/2014- IA. II (M) dated 29.10.2014 on Impact of mining activities on Habitations-Issues related to the mining Projects wherein Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area.
<p><b>PPs Submission:</b> Complied There are no habitations/ village near to the present mine work and hence there is no adverse impact on habitations/ villages due to mining operation. However, conditions are being complied.</p>		<p>Date: 30/11/2024</p>
12	WATER QUALITY MONITORING AND PRESERVATION	Catch drains and siltation ponds of appropriate size shall be constructed for the working pit, temporary OB and mineral dumps to arrest flow of silt and sediment directly into the adjoining River and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted particularly after the monsoon and maintained properly.

<p><b>PPs Submission: Complied</b> Catch drains are connected to siltation pond at working pit. Water is being utilized for dust suppression on haul roads and green belt development. No water is allowed to flow outside the lease area to river and other water bodies. Photographs of drains and siltation pond is enclosed as Annexure - 2</p>		<p>Date: 30/11/2024</p>
13	<p><b>AIR QUALITY MONITORING AND PRESERVATION</b></p>	<p>Effective safeguard measures, such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of particulate matter such as around crushing and screening plant, loading and unloading point and all transfer points. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.</p>
<p><b>PPs Submission: Complied</b> Water sprinklers have been installed all along the main haul road which are prone to dust emissions and water tanker of 10 KL capacity has been dedicated for suppressing fugitive dust emissions at source points. Ambient air quality is continuously monitored and maintained as per CPCB norms. Photographs of water sprinkling system for haul road are enclosed as Annexure - 4 The ambient air quality data is enclosed as Annexure -5</p>		<p>Date: 30/11/2024</p>
14	<p><b>WATER QUALITY MONITORING AND PRESERVATION</b></p>	<p>Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board.</p>
<p><b>PPs Submission: Complied</b> Rain water harvesting with catch drains developed in strategic location inside the mines to collect all the possible water during monsoon.</p>		<p>Date: 30/11/2024</p>
15	<p><b>AIR QUALITY MONITORING AND PRESERVATION</b></p>	<p>Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.</p>
<p><b>PPs Submission: Complied</b> State of art (NONEL) technology being practised for Controlling ground vibrations and to arrest fly rocks and boulders and the vibration level of each blast is being monitored and recorded. A Sample of ground vibration monitoring report is attached as Annexure 9.</p>		<p>Date: 30/11/2024</p>
16	<p><b>WATER QUALITY MONITORING AND PRESERVATION</b></p>	<p>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.</p>
<p><b>PPs Submission: Complied</b> Rain water harvesting pond in mine shall act as natural recharge point for enhancing the ground water table. In addition to this we have constructed about 40000 KL and 1.5 Lac KL capacity rain water harvesting pond developed with catch drains to collect all the surface runoff during monsoon and to conserve the water. Photographs of rain water harvesting pond are enclosed as Annexure 6.</p>		<p>Date: 30/11/2024</p>
17	<p><b>WATER QUALITY MONITORING AND PRESERVATION</b></p>	<p>The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations. Adequate measures shall be taken for conservation and protection of the 1st and 2nd order streams, emanating or passing through the mine lease during the course of mining operation.</p>
<p><b>PPs Submission: Complied</b> There is no water course inside the lease block boundaries.</p>		<p>Date: 30/11/2024</p>

18	AIR QUALITY MONITORING AND PRESERVATION	Mineral handling area shall be provided with the adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.
<b>PPs Submission:</b> Complied Fugitive dust generation is being controlled in mineral handling areas by dedicated water tankers whereas, the lime stone crusher is equipped with bag filter and transfer towers are provided with water sprinkling system. The report on fugitive emission at mines is enclosed as Annexure 10.		Date: 30/11/2024
19	MISCELLANEOUS	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
<b>PPs Submission:</b> Complied Being mining operation no major construction activities are involved. All the workmen residing in village Yadwad, Mudhol and also being complied.		Date: 30/11/2024
20	WATER QUALITY MONITORING AND PRESERVATION	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and waste water generated during the mining operation.
<b>PPs Submission:</b> Complied Sewage Treatment Plant of capacity 215 KL/day is installed at colony. Workshop water is treated in Effluent Treatment Plant.		Date: 30/11/2024
21	GREENBELT	The project proponent should take all precautionary measures during mining operation for conservation and protection of endangered flora as well as endangered fauna 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. Copy of action plan may be submitted to the Ministry and its Regional Office at Bangalore within 3 months.
<b>PPs Submission:</b> Complied No endangered flora and fauna was identified in the study area of 10 km from the project site. Hence it does not require any action. Copies of the Baseline study conducted for preparation of EIA /EMP are submitted to Ministry and its regional Office.		Date: 30/11/2024
22	AIR QUALITY MONITORING AND PRESERVATION	Regular monitoring of free silica in the dust will be carried out and records maintained. It shall be ensured that the levels of silica do not exceed the prescribed limit. The workers will be provided with personal protective measures to guard against in hailing silica dust.
<b>PPs Submission:</b> Complied Regular monitoring of free silica in the dust is being monitored. The level of silica is under prescribed limit. Attached as Annexure-8		Date: 30/11/2024
23	MINING PLAN	A Final Mine Closure Plan along with details of Corpus Fund should be submitted to the Ministry of Environment, Forest and Climate Change 5 years in advance of final mine closure for approval.

<p><b>PPs Submission:</b> Agreed to Comply Noted and shall be complied.</p>		<p>Date: 30/11/2024</p>
24	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>Appropriate measures shall be taken for treatment of the upper catchment of the mine lease area.</p>
<p><b>PPs Submission:</b> Complied Rain water harvesting pond of 40000 m3 along with channels is developed in a strategic location to collect the maximum rain water during monsoon.</p>		<p>Date: 30/11/2024</p>
25	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and installing new piezometers during the mining operation. The periodic monitoring (at least four times in a year- pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January); once in each season) shall be carried out in consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment, Forest and Climate Change and its Regional Office Bangalore, 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 due to the mining activity, necessary corrective measures shall be carried out.</p>
<p><b>PPs Submission:</b> Complied Ground water level and quality is being monitored regularly in both core zone and buffer zone of the mining lease area. There is no effect of ground water table and water quality with the present mining activity. The report on Ground water level and quality is enclosed as Annexure - 7</p>		<p>Date: 30/11/2024</p>
26	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water, required for the project.</p>
<p><b>PPs Submission:</b> Complied We are utilizing rain water from Rain water harvesting to meet the requirement for mines.</p>		<p>Date: 30/11/2024</p>
27	<p>AIR QUALITY MONITORING AND PRESERVATION</p>	<p>The critical parameters such as RSPM (Particulate matter with size less than 10 micron i.e., PM10) and NOx in the ambient air within the impact zone, peak particle velocity at 300m distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharged water shall also be monitored (TDS, DO, PH and Total Suspended Solids (TSS)). The monitored data shall be uploaded on the website of the company as well as displayed on a display board at the project site at a suitable location near the main gate of the Company in public domain. The Circular No. J-20012/1/2006-11A.11(M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change, which is available on the website of the Ministry <a href="http://www.envfor.nic.in">www.envfor.nic.in</a> shall also be referred in this regard for its compliance.</p>
<p><b>PPs Submission:</b> Complied Ambient Air quality is being monitored periodically in both core and buffer zone areas. Peak particle velocity is monitored at 300 m distance. The discharged water quality is also monitored on regular basis. The reports on PM10, NOx etc, (Annexure 5), peak particle velocity (Annexure 9) and discharged water quality are enclosed as Annexure 11</p>		<p>Date: 30/11/2024</p>
28	<p>AIR QUALITY</p>	<p>Vehicular emissions shall be kept under control and regularly</p>



	MONITORING AND PRESERVATION	monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The mineral transportation shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded.	
<b>PPs Submission:</b> Complied Emission from Vehicle are being maintained as per norms. All preventive maintenance jobs are carried out as per schedule. No dumper is overloaded with mineral (Lime stone). Roads are maintained and kept wet to avoid/ reduce fugitive emissions.			Date: 30/11/2024
29	Statutory compliance	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.	
<b>PPs Submission:</b> Complied Pre-placement medical examination conducted for the workers employed and same will be done for future employment. Schedule for periodical health examination is prepared and being implemented.			Date: 30/11/2024
30	WATER QUALITY MONITORING AND PRESERVATION	Appropriate mitigative measures should be taken to prevent pollution of nearby River in consultation with the State Pollution Control Board.	
<b>PPs Submission:</b> Complied All preventive measures taken and no water from mine lease flow in to the river.			Date: 30/11/2024
31	AIR QUALITY MONITORING AND PRESERVATION	Drills shall either be operated with dust extractors or equipped with water injection system.	
<b>PPs Submission:</b> Complied We are using state of art drill machine which is equipped with in built dust collectors and equipped with water injection system for wet drilling.			Date: 30/11/2024
32	PUBLIC HEARING	The project proponent shall undertake all the commitments made during the public hearing and effectively address the concerns raised by the locals in the public hearing as well as during consideration of the project, while implementing the project.	
<b>PPs Submission:</b> Complied Commitments towards welfare of the local community are being carried out by adopting villages and providing ODF facility and many other CSR activities like clean water, water reservoir, check dam and drip irrigation etc.			Date: 30/11/2024
33	GREENBELT	Plantation shall be raised in a specified area including a 7.5 m wide green belt in the safety zone around the mining lease, OB dump(s), along the roads, etc. by planting the native species in consultation with the local DFO/Agriculture Department. In addition, plantation shall also be raised in the backfilled and reclaimed area and around water body. The density of the trees should be around 1500 plants per ha.	
<b>PPs Submission:</b> Complied Plantation proposed in phased manner covering safety zone of 7.5 m and other proved non-mineralised area. Plantation is being carried as per proposal with local species suggested by forest department. Nurturing and watering of the plantation made is being carried out on continuous basis to sustain the survival rate of the green belt and photographs of plantation are enclosed as Annexure 3. Total no. of Plantation done in Apr 2024 to Sep 2024 was 4500 and area Covered is 3.0 hectare			Date: 30/11/2024

with Survival rate of around 80-85 percentage.

## General Conditions

Sr.No.	Condition Type	Condition Details
1	WATER QUALITY MONITORING AND PRESERVATION	Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 315 December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.
<b>PPs Submission:</b> Complied No industrial water is being generated at present working. However, workshop water is treated in ETP and treated water meets GSR 422 E standard. Report on treated water is enclosed as Annexure 11		Date: 30/11/2024
2	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality RSPM (Particulate matter with size less than 10 micron i.e., PM10) and NOx should be regularly submitted to the Ministry of Environment, Forest and Climate Change including its Regional office located at Bangalore and the State Pollution Control Board / Central Pollution Control Board once in six months.
<b>PPs Submission:</b> Being Complied Monitoring data of Ambient Air Quality and RSPM are submitted to the board on six-month basis		Date: 30/11/2024
3	AIR QUALITY MONITORING AND PRESERVATION	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.
<b>PPs Submission:</b> Complied Water sprinkling is being carried out with two nos. dedicated 10 KL water tanker on all the source of emissions. Drilling is done by adopting wet drilling technology, water sprinkling system is installed for haul road and unloading point as well as transfer points.		Date: 30/11/2024
4	AIR QUALITY MONITORING AND PRESERVATION	Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM (Particulate matter with size less than 10micron i.e., PM10) and NOx monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.
<b>PPs Submission:</b> Being Complied Regular monitoring is being carried out at 4 core zone areas as well as 4 buffer zone areas. Report on Ambient Air Quality is enclosed as Annexure 5		Date: 30/11/2024
5	Statutory compliance	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.
<b>PPs Submission:</b> Complied Environment Management cell established with qualified Environmental Officer.		Date: 30/11/2024
6	Statutory compliance	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment, Forest

		and Climate Change.
<b>PPs Submission:</b> Being Complied Mining is being carried out as per proposal.		Date: 30/11/2024
7	Statutory compliance	The project proponent shall submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment, Forest and Climate Change, its Regional Office Bangalore, the respective Zonal Office of Central Pollution Control Board the State Pollution Control Board. The proponent shall upload the status of compliance of the Environmental Clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment, Forest and Climate Change, Bangalore, the respective Zonal Office of Central Pollution Control Board and the State Pollution Control Board.
<b>PPs Submission:</b> Agreed to Comply Being Complied with six monthly reports on EC conditions to Regional office - MOEFCC and also uploaded to our company web site		Date: 30/11/2024
8	WASTE MANAGEMENT	No change in the calendar plan including excavation, quantum of mineral limestone and waste should be made.
<b>PPs Submission:</b> Being Complied Mining and excavation are as per approved Mine plan.		Date: 30/11/2024
9	MINING PLAN	The project authorities should inform the Regional Office located at Bangalore regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 30/11/2024
10	Noise Monitoring & Prevention	Measures should be taken for control of noise levels below 85dBA in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs / muffs.
<b>PPs Submission:</b> Complied All workmen employed were provided with PPE's including ear plugs and muffs. Noise level is also being monitored on regular interval. Report on Noise levels is enclosed as Annexure 12		Date: 30/11/2024
11	Statutory compliance	The State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and the Collector's office/ Tehsildar's Office for 30 days.
<b>PPs Submission:</b> Agreed to Comply Noted.		Date: 30/11/2024
12	Human Health Environment	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. Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.

<p><b>PPs Submission:</b> Complied Use of PPE is mandatory in mine working Adequate training is being provided on safety and health at our mine vocational training centre. Occupational health surveillance programs are conducted periodically.</p>		<p>Date: 30/11/2024</p>
13	Statutory compliance	The Regional Office of this Ministry located at Bangalore shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports.
<p><b>PPs Submission:</b> Agreed to Comply Compliance data and reports shall be made available to the Regional office as per the requirement.</p>		<p>Date: 30/11/2024</p>
14	Statutory compliance	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry of Environment, Forest and Climate Change and its Regional Office located at Bangalore.
<p><b>PPs Submission:</b> Complied Funds separately allocated and maintained for Environment protection measures. Annual expenditure shall be provided in Environmental Statement.</p>		<p>Date: 30/11/2024</p>
15	Statutory compliance	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad/ Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
<p><b>PPs Submission:</b> Complied Copy of the EC letter have sent to the concern local body.</p>		<p>Date: 30/11/2024</p>
16	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall be put on the website of the company along with the status of compliance of Environmental Clearance conditions and shall also be sent to the Regional Office of the Ministry of Environment, Forest and Climate Change, Bangalore by e-mail.
<p><b>PPs Submission:</b> Being Complied Form - V is being submitted to the Board on time i.e, before 30st Sep. Earlier Form-V was submitted vide our letter no. DCBL/ENV/KSPCB-Form-V/Mines/2023-24/ 391 Dated: 30.08.2024 for Fy 2023-24.</p>		<p>Date: 30/11/2024</p>
17	Statutory compliance	The project authorities should advertise at least in two local newspapers of the District or State widely circulated in which the project is located and 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 <a href="http://envfor.nic.in">http://envfor.nic.in</a> and a copy of the same should be forwarded to the Regional Office of this Ministry located at Bangalore.

**PPs Submission:** Being Complied  
Advertised in The New Indian Express and Udayavani (vernacular language) on 21st March 2015. A copy of the same forwarded to the regional office of this ministry located at Bangalore.

Date:  
30/11/2024

### Visit Remarks

**Last Site Visit Report Date:**

N/A

**Additional Remarks:**

**Note:** This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.

