

## MOEF COMPLIANCE REPORT (NOV-16)

Name & Location of the Project	:	Bhatkotari Limestone Mine with enhancement of production capacity from 3.75 million TPA to 9.10 million TPA (ROM) by M/s Wonder Cement Ltd., located near Village (s) Bhatkotari, Lasrawan, Phalwa and Rasulpura Tehsil- Nimbahera, District- Chittorgarh, Rajasthan (740.930 ha)
Environmental Clearance Letter No.	:	<b>J-11015/319/2012-IA.II (M) Dated: 19/12/2013</b>
Period of the Compliance Report	:	<b>Apr-16 to Sept-16</b>

**Point wise reply of the Environmental Clearance Letter No.: J-11015/319/2012-IA.II (M) dated 19/12/2013 by M/s. Wonder Cement Limited as below:**

A. Specific Conditions																																	
S.No.	Conditions	Reply																															
i	Sufficient number of Gullies to be provided for better management of water.	Complying with																															
ii	Regular Monitoring of pH shall be included in the monitoring plan and report shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Lucknow on six monthly basis.	<p>We are doing monitoring of pH water of mines sump. We define monitoring schedule on weekly basis.</p> <p>The pH monitoring average value for the period of <b>Apr-16 to Sept-16</b> are mention below table no. Table No. 1.1.</p> <p style="text-align: center;"><b>Table No.1.1</b></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th rowspan="2" style="text-align: center;">Month</th> <th colspan="3" style="text-align: center;">pH value</th> </tr> <tr> <th style="text-align: center;">Min.</th> <th style="text-align: center;">Max.</th> <th style="text-align: center;">Average</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-16</td> <td style="text-align: center;">7.6</td> <td style="text-align: center;">7.9</td> <td style="text-align: center;">7.75</td> </tr> <tr> <td style="text-align: center;">May-16</td> <td style="text-align: center;">7.4</td> <td style="text-align: center;">7.9</td> <td style="text-align: center;">7.68</td> </tr> <tr> <td style="text-align: center;">Jun-16</td> <td style="text-align: center;">7.5</td> <td style="text-align: center;">7.9</td> <td style="text-align: center;">7.68</td> </tr> <tr> <td style="text-align: center;">Jul-16</td> <td style="text-align: center;">7.2</td> <td style="text-align: center;">7.6</td> <td style="text-align: center;">7.42</td> </tr> <tr> <td style="text-align: center;">Aug-16</td> <td style="text-align: center;">7.3</td> <td style="text-align: center;">7.5</td> <td style="text-align: center;">7.4</td> </tr> <tr> <td style="text-align: center;">Sept-16</td> <td style="text-align: center;">7.5</td> <td style="text-align: center;">7.7</td> <td style="text-align: center;">7.6</td> </tr> </tbody> </table>	Month	pH value			Min.	Max.	Average	Apr-16	7.6	7.9	7.75	May-16	7.4	7.9	7.68	Jun-16	7.5	7.9	7.68	Jul-16	7.2	7.6	7.42	Aug-16	7.3	7.5	7.4	Sept-16	7.5	7.7	7.6
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<b>iii</b>	Implementation of Action Plan on the issues raised during the Public Hearing held on 13.05.2013. The proponent shall complete all the tasks as per the action plan submitted with the budgetary provisions during the public hearing.	Noted																											
<b>iv</b>	Advanced technologies for environmental protection to be used for controlled blasting.	Complying with, We are using State-of-the-Art technology used for the project for conserving the environment. We are using wet drilling machines with advance dust collectors drilling & latest control blasting technique of NONEL to control blast induced noise, fly rocks, rock movement & dust emission.																											
<b>v</b>	Implementation of commitment made for Socio economic welfare measures and report shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Lucknow on six monthly basis.	<p>Complied, Complied, This is regular activities and carried out through well-established Corporate Social Responsibility Department. The CSR Activities expenditure of period <b>Apr-16 to Sept-16</b> is mention below table no 2.1.</p> <p style="text-align: center;"><b>Table No. 2.1</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f4a460;"> <th style="text-align: center;">Sr. No.</th> <th style="text-align: center;">Particular</th> <th style="text-align: center;">CSR Expenditure (in Lakhs)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Community Infrastructure Development</td> <td style="text-align: center;">10.16</td> </tr> <tr> <td style="text-align: center;">2.</td> <td>Education Promotion</td> <td style="text-align: center;">38.23</td> </tr> <tr> <td style="text-align: center;">3.</td> <td>Health &amp; Family Welfare</td> <td style="text-align: center;">2.69</td> </tr> <tr> <td style="text-align: center;">4.</td> <td>Natural Resources Management / Environment conservation</td> <td style="text-align: center;">94.94</td> </tr> <tr> <td style="text-align: center;">5.</td> <td>Social Welfare</td> <td style="text-align: center;">8.54</td> </tr> <tr> <td style="text-align: center;">6.</td> <td>Promotion of spiritual &amp; social awareness</td> <td style="text-align: center;">7.54</td> </tr> <tr> <td style="text-align: center;">7.</td> <td>Women Empowerment</td> <td style="text-align: center;">4.91</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Total amount spent for CSR Activities</b></td> <td style="text-align: center;"><b>167.01</b></td> </tr> </tbody> </table>	Sr. No.	Particular	CSR Expenditure (in Lakhs)	1.	Community Infrastructure Development	10.16	2.	Education Promotion	38.23	3.	Health & Family Welfare	2.69	4.	Natural Resources Management / Environment conservation	94.94	5.	Social Welfare	8.54	6.	Promotion of spiritual & social awareness	7.54	7.	Women Empowerment	4.91	<b>Total amount spent for CSR Activities</b>		<b>167.01</b>
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<b>vi</b>	Environmental clearance is subject to obtaining clearance under the Wildlife (Protection) Act, 1972 from the competent authority, as may be applicable to this project.	Noted, No Ecological Sensitive Areas (National Park, Wild Life Sanctuary, Biosphere Reserves etc.) within 15 km radius of the project site																											
<b>vii</b>	No mining activities will be allowed in forest area, if applicable, for which the Forest Clearance is not available.	Not Applicable, our mining area is not falling in forest area.																											

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<b>Viii</b>	The project proponent shall obtain Consent to Operate from the State Pollution Control Board, Rajasthan and effectively implement all the conditions stipulated therein.	Complying with, Consent to Operate has already been obtained from RSPCB, File No. F (Mines) / Chittorgarh (Nimbahera) / 137 (1) / 2010-2011/ 1547-1551 & Order No. 2014-2015 /Mines /2119 dated: 22/05/2014.									
<b>ix</b>	The mining operations shall be restricted to above ground water table and it should not intersect groundwater table. In case of working below ground water table, prior approval of the Ministry of Environment and Forests and Central Ground Water Authority shall be obtained, for which a detailed hydro-geological study shall be carried out.	Complying with, Permission of Mining intersection of water table has been granted from the Central Water Authority New Delhi Vide letter no.21-4(212)/WR/CGWA/2007-1570 Dated 9 <sup>th</sup> Oct. 2015. & also permission has been granted from MoEF new delhi vide letter No. J-11015/319/2012-IA.II(M)(Pt.) on dated 30 <sup>th</sup> June,2016. A copy is enclosed as <b>Annexure-1</b>									
<b>x</b>	Dimension of the retaining wall at the toe of over burden dumps and OB benches within the mine to check run-off and siltation shall be based on the rain fall data.	Complying with									
<b>xi</b>	Blasting operation shall be carried out only during the day time. Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented. Drills shall either be operated with dust extractors or equipped with water injection system.	<p>Noted, blasting has been carried out as per guideline. Controlled blasting is carried out to minimize ground vibrations and to arrest fly rocks &amp; drill machines are equipped with water injection. We are carried out regular monitoring of ground vibration. Results are found in permissible limit. Summary of blast induced ground vibration measured by minimate blaster instrument during <b>Apr-16 to Sept-16</b> are mention below table no. 3.1.</p> <p style="text-align: center;"><b>Table No. 3.1</b></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="background-color: #f4a460;">Type of Vibration</th> <th style="background-color: #f4a460;">Avg. Ground vibration results (in mm/sec (ppv))</th> <th style="background-color: #f4a460;">Permissible limit (in ppv)</th> </tr> </thead> <tbody> <tr> <td style="background-color: #f4a460;">8-25Hz</td> <td style="background-color: #d3d3d3;">2.35</td> <td style="background-color: #d3d3d3;">10</td> </tr> <tr> <td style="background-color: #f4a460;">&gt; 25 Hz</td> <td style="background-color: #d3d3d3;">2.84</td> <td style="background-color: #d3d3d3;">15</td> </tr> </tbody> </table>	Type of Vibration	Avg. Ground vibration results (in mm/sec (ppv))	Permissible limit (in ppv)	8-25Hz	2.35	10	> 25 Hz	2.84	15
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<b>xii</b>	Water sprinkling should be increased at places loading and unloading points & transfer point to reduce fugitive emissions.	Complying with, Regular water sprinkling are being done at LS crusher (Lime stone unloading site) & Water tanker engaged for water sprinkling on haul road for control the fugitive dust emissions.									

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<b>xiii</b>	The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and ground water for the project.	Complying, Renewal of Ground water abstraction permission has already been obtained from CGWA New Delhi, vide Letter no. 21-4(212)/WR/CGWA/2007-869 Dated: 29th May, 2015 & Permission of Mining intersection of water table has been granted from the Central Water Authority New Delhi Vide letter no.21-4(212)/WR/CGWA/2007-1570 Dated 9th Oct. 2015.
<b>xiv</b>	Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The mineral transportation shall be carried out through covered dumpers and further leading to the plant through covered conveyor belt. The vehicles carrying the mineral shall not be overloaded.	Noted, Vehicular emission has been kept under control by proper maintenance & by regularly monitoring of fuel and lube oil consumption of HEEM as well as auxiliary equipment's. The Crushed material is transported by covered belt conveyor. The lime stone loaded vehicles plight with their designated load.
<b>xv</b>	Fugitive dust emissions from all the sources shall be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	Complying with, We are taking all measures for control of fugitive dust & Regular water sprinkling is being done at haul road, loading & unloading of the raw material to control the dust emissions. We carry out wet drilling supported by bag filters, control blasting and auto water spraying system provide at Crushing point.

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<b>xvi</b>	<p>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. Occupational health and safety measures for workers who are having some ailments like BP, diabetes, or are habitual smokers, should have health checkup once in six months.</p>	<p>Noted, Medical examination / health check program (Pre-placement &amp; periodically) are being carry out regularly at in house Hospital &amp; out site laboratory in supervision of designated medical officer.</p> <p>As per occupational health &amp; safety hazards (dust, sound, heat) we are doing the audiometric, spirometry, X-rays chest, Eye test by ophthalmologist with remarks in separate medical examination form, E.C.G. , Laboratory investigation as per his age group are carried out during the periodical medical examination and records maintain in personal medical file.</p> <p>The medical examination are being conduct in house/ outside laboratory from period <b>Apr-16 to Sept-16</b> . Details are mention below table no. 4.1.</p> <p style="text-align: center;"><b>Table No. 4.1</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f4a460;"> <th>Parameters/Test</th> <th>Apr-16</th> <th>May-16</th> <th>Jun-16</th> <th>Jul-16</th> <th>Aug-16</th> <th>Sept-16</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>AUDIOMETRY</td> <td>69</td> <td>206</td> <td>137</td> <td>112</td> <td>160</td> <td>156</td> <td>840</td> </tr> <tr> <td>SPIROMETRY</td> <td>69</td> <td>206</td> <td>137</td> <td>112</td> <td>160</td> <td>156</td> <td>840</td> </tr> <tr> <td>VISION/EYE</td> <td>74</td> <td>330</td> <td>164</td> <td>141</td> <td>202</td> <td>155</td> <td>1066</td> </tr> <tr> <td>X Ray Chest</td> <td>71</td> <td>52</td> <td>60</td> <td>104</td> <td>87</td> <td>42</td> <td>416</td> </tr> <tr> <td>LAB INVESTIGATION</td> <td>74</td> <td>330</td> <td>164</td> <td>141</td> <td>202</td> <td>155</td> <td>1066</td> </tr> <tr> <td>    P.M.E</td> <td>10</td> <td>180</td> <td>104</td> <td>34</td> <td>113</td> <td>111</td> <td>552</td> </tr> <tr> <td>    I.M.E</td> <td>64</td> <td>150</td> <td>60</td> <td>107</td> <td>89</td> <td>44</td> <td>514</td> </tr> </tbody> </table>	Parameters/Test	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sept-16	Total	AUDIOMETRY	69	206	137	112	160	156	840	SPIROMETRY	69	206	137	112	160	156	840	VISION/EYE	74	330	164	141	202	155	1066	X Ray Chest	71	52	60	104	87	42	416	LAB INVESTIGATION	74	330	164	141	202	155	1066	P.M.E	10	180	104	34	113	111	552	I.M.E	64	150	60	107	89	44	514
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### B. General Conditions:

<b>i</b>	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests.	Noted,
<b>ii</b>	No change in the calendar plan including excavation, quantum of limestone mineral and waste should be made.	Noted, we are doing mining as per the IBM approved mining plan/mining scheme.
<b>iii</b>	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.	Noted,

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<p><b>iv</b></p>	<p>There shall be planning, developing and implementing facility of rainwater harvesting measures on long term basis in consultation with Regional Director, Central Groundwater Board and implementation of conservation measures to augment ground water resources in the area in consultation with Central Ground Water Board.</p>	<p>Noted, Detailed scheme of suitable conservation measures has been submitted to CGWB and work has been carried out accordingly i.e. preservation of rain water inside mines pit, roof top rain water harvesting ,recharging by using old abandoned open wells &amp; injection wells.</p> <p>Details of developed rain water harvesting system mention below table no 5.1.</p> <p style="text-align: center;"><b><u>Table No.5.1</u></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f4a460;"> <th style="text-align: center;">Type of RWHS</th> <th style="text-align: center;">Nos. of Developed RWHS System</th> <th style="text-align: center;">Dimension of Filter (L X W X H in meter)</th> </tr> </thead> <tbody> <tr> <td style="background-color: #f4a460;">Reservoir</td> <td style="text-align: center;">01</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="background-color: #f4a460;">Open Well</td> <td style="text-align: center;">04</td> <td style="text-align: center;">2 x 1 x 1</td> </tr> <tr> <td style="background-color: #f4a460;">Bore Well</td> <td style="text-align: center;">03</td> <td style="text-align: center;">2 x 1 x 1</td> </tr> <tr> <td style="background-color: #f4a460;">Roof Top</td> <td style="text-align: center;">01</td> <td style="text-align: center;">2 x 1 x 1</td> </tr> </tbody> </table> <p>Total 06 Nos. new Rain Water Harvesting structures are under process.</p>	Type of RWHS	Nos. of Developed RWHS System	Dimension of Filter (L X W X H in meter)	Reservoir	01	-	Open Well	04	2 x 1 x 1	Bore Well	03	2 x 1 x 1	Roof Top	01	2 x 1 x 1																																								
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<p><b>v</b></p>	<p>Regular monitoring of ground water table to be carried out at the upstream and depth of water available in the dug well is to be measured. Monitoring to be done by establishing a network of existing wells and constructing new piezometers.</p>	<p>Noted, Regular monitoring of ground water level is carried out as per the guideline and data thus collected is being submitted on your kind office at regular interval. Total 06 Pizometric well developed in core zone. In house Ground water level monitoring results of Core Zone of the period of <b>Apr-16 to Sept-16</b> are mention below table 6.1.</p> <p style="text-align: center;"><b><u>Table No. 6.1</u></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f4a460;"> <th rowspan="2" style="text-align: left;">Location</th> <th colspan="6" style="text-align: center;">Month</th> </tr> <tr style="background-color: #f4a460;"> <th style="text-align: center;">Apr-16</th> <th style="text-align: center;">May-16</th> <th style="text-align: center;">Jun-16</th> <th style="text-align: center;">Jul-16</th> <th style="text-align: center;">Aug-16</th> <th style="text-align: center;">Sept-16</th> </tr> </thead> <tbody> <tr> <td style="background-color: #f4a460;">PW-1</td> <td style="text-align: center;">38.9</td> <td style="text-align: center;">43.6</td> <td style="text-align: center;">44.5</td> <td style="text-align: center;">18.6</td> <td style="text-align: center;">1.5</td> <td style="text-align: center;">2.5</td> </tr> <tr> <td style="background-color: #f4a460;">PW-2</td> <td style="text-align: center;">37.5</td> <td style="text-align: center;">42.7</td> <td style="text-align: center;">43.6</td> <td style="text-align: center;">20.9</td> <td style="text-align: center;">1.8</td> <td style="text-align: center;">2.2</td> </tr> <tr> <td style="background-color: #f4a460;">PW-3</td> <td style="text-align: center;">42.4</td> <td style="text-align: center;">44.4</td> <td style="text-align: center;">45.2</td> <td style="text-align: center;">16.8</td> <td style="text-align: center;">1.6</td> <td style="text-align: center;">2.4</td> </tr> <tr> <td style="background-color: #f4a460;">PW-4</td> <td style="text-align: center;">38.6</td> <td style="text-align: center;">40.1</td> <td style="text-align: center;">41.8</td> <td style="text-align: center;">17.5</td> <td style="text-align: center;">1.9</td> <td style="text-align: center;">2.1</td> </tr> <tr> <td style="background-color: #f4a460;">PW-5</td> <td style="text-align: center;">34.5</td> <td style="text-align: center;">38.5</td> <td style="text-align: center;">40.4</td> <td style="text-align: center;">19.2</td> <td style="text-align: center;">1.4</td> <td style="text-align: center;">2.0</td> </tr> <tr> <td style="background-color: #f4a460;">PW-6</td> <td style="text-align: center;">33.2</td> <td style="text-align: center;">37.9</td> <td style="text-align: center;">39.9</td> <td style="text-align: center;">18.4</td> <td style="text-align: center;">1.8</td> <td style="text-align: center;">2.2</td> </tr> </tbody> </table> <p>Third party Ground water level report enclosed as <b>Annexure-2</b>.</p>	Location	Month						Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sept-16	PW-1	38.9	43.6	44.5	18.6	1.5	2.5	PW-2	37.5	42.7	43.6	20.9	1.8	2.2	PW-3	42.4	44.4	45.2	16.8	1.6	2.4	PW-4	38.6	40.1	41.8	17.5	1.9	2.1	PW-5	34.5	38.5	40.4	19.2	1.4	2.0	PW-6	33.2	37.9	39.9	18.4	1.8	2.2
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<b>Vi</b>	The project proponent shall ensure that no natural water course and/or water resources shall be obstructed due to any mining operations	Noted, there is no natural water course in the mine lease area. Therefore no natural water course is being affected or obstructed due to mining activities.
<b>Vii</b>	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. The over burden (OB) generated during the mining operations shall be stacked at earmarked dump site(s) only and it should not be kept active for a long period of time. The maximum height of the dumps shall not exceed 8m and width 20 m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be under taken for stabilization of the dump. The entire excavated area shall be backfilled and afforested. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Lucknow on six monthly bases.	Noted, Top soil has been utilized for the development of greenbelt. Further it is ensured that top soil will be used for the plantation/greenbelt development during reclamation and Over burden are being dump in prescribed manner with scientifically vegetated native plants species. The Solid wastes are being stacked separately at specified dumping site/storage yard with proper safeguards and solid waste for back filling.
<b>Viii</b>	Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and	Agreed, Catch drains and siltation ponds has already been provided for working pit & dump sites .water collected is being used for dust suppression & greenbelt development. The drains are regularly de-silted before &

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<p>other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly desilted particularly after monsoon and maintained properly. The drains, settling tanks and check dams of appropriate size, gradient and length shall be constructed both around the mine pit and over burden dumps to prevent run off of water and flow of sediments directly into the river 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.</p>	<p>after monsoon and are maintained in good condition.</p>
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## MOEF COMPLIANCE REPORT (NOV-16)

<p><b>Xi</b></p>	<p>Plantation shall be raised in a 7.5m wide green belt in the safety zone around the mining lease, backfilled and reclaimed area, around water body, along the roads etc. by planting the native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 2500 plants per ha. Greenbelt shall be developed all along the mine lease area in a phased manner and shall be completed within first five years.</p>	<p>Plantation/green belt development activities have already been started. Plantation are developing with 89% survival rate . Details are mention below table No.7.1.</p> <p style="text-align: center;"><b><u>Table No. 7.1</u></b></p> <p>Planting species of Trees are Neem, Spathodia,</p> <table border="1" data-bbox="852 506 1485 920"> <thead> <tr> <th rowspan="2">Duration</th> <th colspan="3">Mines Area</th> </tr> <tr> <th>Trees</th> <th>Shrubs</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2011-12</td> <td>611</td> <td>0</td> <td>611</td> </tr> <tr> <td>2012-13</td> <td>10511</td> <td>1172</td> <td>11683</td> </tr> <tr> <td>2013-14</td> <td>15177</td> <td>3379</td> <td>18556</td> </tr> <tr> <td>2014-15</td> <td>12723</td> <td>55</td> <td>12778</td> </tr> <tr> <td>2015-16</td> <td>5684</td> <td>725</td> <td>6409</td> </tr> <tr> <td>2016-17 ( up to sep-16 )</td> <td>1857</td> <td>550</td> <td>2407</td> </tr> </tbody> </table> <p>Alstonia, Champa, Bottle Palm, Peltophoram, Fish Tail Palm, Casuriana, Harsinghar, Jangal Jalabi, Green Bamboo, Golden Bamboo etc. &amp; Shrubs Species are Anar, kaner, Ficus panda, Mogra, amrud, Canna, Bismarkia palm, Chandani, Tecoma gaudi chaudi, Torch glory, Gultara, Tecoma capensis, Aclypha, Callindra, Thevatia, Bougainvillea, Agave, Furcaria, Euporbia mill etc.</p>	Duration	Mines Area			Trees	Shrubs	Total	2011-12	611	0	611	2012-13	10511	1172	11683	2013-14	15177	3379	18556	2014-15	12723	55	12778	2015-16	5684	725	6409	2016-17 ( up to sep-16 )	1857	550	2407
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<p><b>X</b></p>	<p>Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintain.</p>	<p>Not applicable</p>																															
<p><b>Xi</b></p>	<p>Regular monitoring of water quality upstream and downstream of water bodies shall be carried out and record of monitoring data should be maintained and submitted to the Ministry of Environment and Forests, its Regional Office, Lucknow, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.</p>	<p>Complying with, We are carrying out water quality monitoring Quarterly bases and monitoring data send to your kind office time to time. Total 12 Nos locations water quality analysis is being submitting on quarterly basis at your kind office. (06 Core Zone &amp; 06 Buffer Zone).Water Quality Analysis reports of <b>Apr-16 &amp; Sept-16</b> are enclosed as <b>Annexure-3</b>.</p>																															

## MOEF COMPLIANCE REPORT (NOV-16)

<p><b>Xii</b></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 constructing new 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 Ministry of Environment and Forests and its Regional Office, Lucknow, Central Ground Water Authority and Regional Director, Central Ground Water Board.</p>	<p>Complying with, regular monitoring of ground water level and quality are being carried out by establishing a network of existing wells and new piezometers at suitable locations at core zone &amp; Buffer zone. Monitoring are being carried out 4 times in a year i.e. Pre-Monsoon (April-May), Monsoon (August), Post-Monsoon (November) and Winter (January) and data thus collected are being regularly submitted to Regional Office of the Ministry &amp; other concerned authorities on regular basis. The in-house results of ground water level of period mention above table no. 6.1. Third party Ground water level report enclosed as <b>Annexure-2</b>.</p>
<p><b>Xiii</b></p>	<p>The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna namely leopard, elephant 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 safe guard 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, Lucknow.</p>	<p>Complied, Action plan for conservation of flora &amp; fauna has been prepared and has been approved by Divisional Forest Office, Chittorgarh; A copy of the same has been submitted to the ministry and its Regional office at Lucknow.</p>

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<p><b>Xiv</b></p>	<p>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, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.</p>	<p>Complying with,</p>																																																												
<p><b>Xv</b></p>	<p>Monitoring of Ambient Air Quality to be carried out based on the Notification, as amended from time to time by the Central Pollution Control Board.</p>	<p>Complied, We have already established four AAMS at periphery of the plant and In house Lab ambient air quality monitoring data range of period <b>Apr-16 to Sept-16</b> of mention in below table no. 8.1.</p> <p style="text-align: center;"><b>Table No.8.1</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f4a460;"> <th style="text-align: left;">Location</th> <th style="text-align: center;">SPM (<math>\mu\text{g}/\text{m}^3</math>)</th> <th style="text-align: center;">PM-10 (<math>\mu\text{g}/\text{m}^3</math>)</th> <th style="text-align: center;">PM-2.5 (<math>\mu\text{g}/\text{m}^3</math>)</th> <th style="text-align: center;">SO<sub>2</sub> (<math>\mu\text{g}/\text{m}^3</math>)</th> <th style="text-align: center;">NO<sub>x</sub> (<math>\mu\text{g}/\text{m}^3</math>)</th> </tr> </thead> <tbody> <tr style="background-color: #f4a460;"> <td style="text-align: left;">WCL</td> <td style="text-align: center;">215-</td> <td style="text-align: center;">38.8-</td> <td style="text-align: center;">20.40-</td> <td style="text-align: center;">16.02-</td> <td style="text-align: center;">14.20-</td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">Main Gate</td> <td style="text-align: center;">455</td> <td style="text-align: center;">69.8</td> <td style="text-align: center;">39.80</td> <td style="text-align: center;">19.50</td> <td style="text-align: center;">35.42</td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">Near</td> <td style="text-align: center;">260-</td> <td style="text-align: center;">47.2-</td> <td style="text-align: center;">27.20-</td> <td style="text-align: center;">18.20-</td> <td style="text-align: center;">16.30-</td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">WCL</td> <td style="text-align: center;">492</td> <td style="text-align: center;">74.6</td> <td style="text-align: center;">44.50</td> <td style="text-align: center;">20.20</td> <td style="text-align: center;">31.20</td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">Mine office</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">BW-Near</td> <td style="text-align: center;">285-</td> <td style="text-align: center;">48.4-</td> <td style="text-align: center;">23.50-</td> <td style="text-align: center;">17.52-</td> <td style="text-align: center;">17.80-</td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">Power Grid</td> <td style="text-align: center;">460</td> <td style="text-align: center;">70.9</td> <td style="text-align: center;">40.20</td> <td style="text-align: center;">22.50</td> <td style="text-align: center;">30.40</td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">WCL-</td> <td style="text-align: center;">192-</td> <td style="text-align: center;">40.7-</td> <td style="text-align: center;">20.40-</td> <td style="text-align: center;">14.62-</td> <td style="text-align: center;">15.40-</td> </tr> <tr style="background-color: #f4a460;"> <td style="text-align: left;">Staff Colony Area</td> <td style="text-align: center;">422</td> <td style="text-align: center;">68.8</td> <td style="text-align: center;">38.10</td> <td style="text-align: center;">19.40</td> <td style="text-align: center;">28.60</td> </tr> </tbody> </table> <p>We are carried out Third party monitoring Approved by NABET/QCI/MoEF, NABL, NSIC on quarterly basis for Core &amp; Buffer zone, Results are enclosed as <b>Annexure- 4</b>.</p> <p>We have also been Two Continuous Online Ambient Air Quality monitoring system installed at Up &amp; Down wind direction of plant &amp; Real time Data has been connect to CPCB &amp; RPCB Server.</p>	Location	SPM ( $\mu\text{g}/\text{m}^3$ )	PM-10 ( $\mu\text{g}/\text{m}^3$ )	PM-2.5 ( $\mu\text{g}/\text{m}^3$ )	SO <sub>2</sub> ( $\mu\text{g}/\text{m}^3$ )	NO <sub>x</sub> ( $\mu\text{g}/\text{m}^3$ )	WCL	215-	38.8-	20.40-	16.02-	14.20-	Main Gate	455	69.8	39.80	19.50	35.42	Near	260-	47.2-	27.20-	18.20-	16.30-	WCL	492	74.6	44.50	20.20	31.20	Mine office						BW-Near	285-	48.4-	23.50-	17.52-	17.80-	Power Grid	460	70.9	40.20	22.50	30.40	WCL-	192-	40.7-	20.40-	14.62-	15.40-	Staff Colony Area	422	68.8	38.10	19.40	28.60
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<p><b>xvi</b></p>	<p>The critical parameters such as SPM, RSPM (Particulate matter with size less than 10 micron i.e., PM<sub>10</sub>), NO<sub>x</sub> 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-IA.II (M) dated 27.05.2009 issued by Ministry of Environment and Forests, 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>Noted, regular monitoring of air quality is being carried out as per NAAQS notification and report is being submitted on six monthly basis.</p> <p>There is no discharge of waste water outside the plant premises. The treated waste water is being utilized for plantation /greenbelt development and dust suppression purpose. Oil filtration chamber has been provide at Mine side. The monitoring data already upload on our company website &amp; also display at factory main gate for information of public domain.</p>																												
<p><b>Xvii</b></p>	<p>Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs / muffs.</p>	<p>Complied, We have been carried out all control measures for noise pollution control and carried out regular monitoring at ambient air, Work zone &amp; Mining equipment's. on monthly basis. Average data of period <b>Apr-16 to Sept-16</b> are mention below table 9.1.</p> <p style="text-align: center;"><b>Table No.9.1</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f4a460;"> <th style="text-align: center;">Location</th> <th style="text-align: center;">Avg. Noise level (Work Zone )</th> <th style="text-align: center;">CPCB Norms</th> </tr> </thead> <tbody> <tr> <td>Near Mines Quarry / Working Pit Area</td> <td style="text-align: center;">60.4</td> <td rowspan="13" style="text-align: center; vertical-align: middle;">85dB(A)</td> </tr> <tr> <td>Near Limestone Crusher</td> <td style="text-align: center;">71.5</td> </tr> <tr> <td>Near Additive Yard</td> <td style="text-align: center;">69.8</td> </tr> <tr> <td>Near Raw Mill</td> <td style="text-align: center;">74.2</td> </tr> <tr> <td>Near Coal Mill</td> <td style="text-align: center;">70.3</td> </tr> <tr> <td>Near Kiln</td> <td style="text-align: center;">74.3</td> </tr> <tr> <td>Near Cooler</td> <td style="text-align: center;">73.9</td> </tr> <tr> <td>Near Cement Mill</td> <td style="text-align: center;">73.7</td> </tr> <tr> <td>Near packing plant</td> <td style="text-align: center;">70.4</td> </tr> <tr> <td>TPP Boiler area</td> <td style="text-align: center;">73.3</td> </tr> <tr> <td>Near Turbine area</td> <td style="text-align: center;">74.3</td> </tr> <tr> <td>Near STP/ETP Plant</td> <td style="text-align: center;">60.6</td> </tr> </tbody> </table> <p>Third party monitoring results of above period are enclosed as <b>Annexure-5</b>.</p>	Location	Avg. Noise level (Work Zone )	CPCB Norms	Near Mines Quarry / Working Pit Area	60.4	85dB(A)	Near Limestone Crusher	71.5	Near Additive Yard	69.8	Near Raw Mill	74.2	Near Coal Mill	70.3	Near Kiln	74.3	Near Cooler	73.9	Near Cement Mill	73.7	Near packing plant	70.4	TPP Boiler area	73.3	Near Turbine area	74.3	Near STP/ETP Plant	60.6
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<p><b>Xviii</b></p>	<p>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 19<sup>th</sup>may, 1993 and 31<sup>st</sup> December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.</p>	<p>Complying with, Waste water is generated only at mines workshop, which is treated with the help of oil-water separator chamber. Quality of treated water is checked at regular interval and treated water is being re-cycled for equipment washing and surplus water is used for dust suppression, greenbelt development, etc. There is no discharge of trade /inside industry premises. In house Water analysis reports of period are mention below table 10.1.</p> <p style="text-align: center;"><b>Table No.10.1</b></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="background-color: #f4a460;">parameters</th> <th style="background-color: #f4a460;">Permissible limit from RPCB</th> <th style="background-color: #f4a460;">Concentration at outlet</th> </tr> </thead> <tbody> <tr> <td style="background-color: #f4a460;">pH</td> <td>5.5 - 9.0</td> <td>7.2-7.6</td> </tr> <tr> <td style="background-color: #f4a460;">Suspended Solids</td> <td>Max. 100 mg/l</td> <td>0.4-3.2</td> </tr> <tr> <td style="background-color: #f4a460;">Oil &amp; Grease</td> <td>Max. 10 mg/l</td> <td>0.4-0.8</td> </tr> <tr> <td style="background-color: #f4a460;">B.O.D 27°C, 3 days</td> <td>Max. 30 mg/l</td> <td>1.2-4.6</td> </tr> <tr> <td style="background-color: #f4a460;">C.O.D.</td> <td>Max. 250 mg/l</td> <td>4.8-10.6</td> </tr> </tbody> </table> <p>Third party water Treated water analysis report enclosed as <b>Annexure-6</b>.</p>	parameters	Permissible limit from RPCB	Concentration at outlet	pH	5.5 - 9.0	7.2-7.6	Suspended Solids	Max. 100 mg/l	0.4-3.2	Oil & Grease	Max. 10 mg/l	0.4-0.8	B.O.D 27°C, 3 days	Max. 30 mg/l	1.2-4.6	C.O.D.	Max. 250 mg/l	4.8-10.6
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<p><b>Xix</b></p>	<p>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.</p>	<p>Noted, We have provided PPE's like Mask, Hand gloves, ear plugs, goggles etc. for personal working in dusty area. We have also conduct health &amp; safety training program on regular interval. We are carried out personal dust exposure monitoring on Monthly Basis. Third party Monitoring reports of Personal dust exposure, Free Silica &amp; dust fall of period <b>Apr-16 to Sept-16</b> are enclosed as <b>Anexure-7</b>.</p>																		

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<b>Xx</b>	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. 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.	<p>Noted, As per occupational health &amp; safety hazards (dust, sound, heat) we are doing the audiometric, spirometry, X-rays chest, Eye test by ophthalmologist with remarks in separate medical examination form, E.C.G., Laboratory investigation as per his age group are carried out during the periodical medical examination and records maintain in personal medical file. By designated medical officer.</p> <p>The medical examination data of period Apr-16 to Sept-16 are mention in below table no.11.1.</p> <p style="text-align: center;"><b>Table No.11.1</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f4a460;"> <th>Parameters/Test</th> <th>Oct -15</th> <th>Nov -15</th> <th>Dec -15</th> <th>Jan -16</th> <th>Feb -16</th> <th>Mar -16</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>AUDIOMETRY</td> <td>69</td> <td>206</td> <td>137</td> <td>112</td> <td>160</td> <td>156</td> <td>840</td> </tr> <tr> <td>SPIROMETRY</td> <td>69</td> <td>206</td> <td>137</td> <td>112</td> <td>160</td> <td>156</td> <td>840</td> </tr> <tr> <td>VISION/EYE</td> <td>74</td> <td>330</td> <td>164</td> <td>141</td> <td>202</td> <td>155</td> <td>1066</td> </tr> <tr> <td>X Ray Chest</td> <td>71</td> <td>52</td> <td>60</td> <td>104</td> <td>87</td> <td>42</td> <td>416</td> </tr> <tr> <td>LAB INVESTIGATION</td> <td>74</td> <td>330</td> <td>164</td> <td>141</td> <td>202</td> <td>155</td> <td>1066</td> </tr> <tr> <td>P.M.E</td> <td>10</td> <td>180</td> <td>104</td> <td>34</td> <td>113</td> <td>111</td> <td>552</td> </tr> <tr> <td>I.M.E</td> <td>64</td> <td>150</td> <td>60</td> <td>107</td> <td>89</td> <td>44</td> <td>514</td> </tr> </tbody> </table>	Parameters/Test	Oct -15	Nov -15	Dec -15	Jan -16	Feb -16	Mar -16	Total	AUDIOMETRY	69	206	137	112	160	156	840	SPIROMETRY	69	206	137	112	160	156	840	VISION/EYE	74	330	164	141	202	155	1066	X Ray Chest	71	52	60	104	87	42	416	LAB INVESTIGATION	74	330	164	141	202	155	1066	P.M.E	10	180	104	34	113	111	552	I.M.E	64	150	60	107	89	44	514
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<b>Xxi</b>	A separate environmental management cell with suitable qualified person should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.	A separate environmental management cell is already functioning under the control of senior executive for environment activities.																																																																

## MOEF COMPLIANCE REPORT (NOV-16)

<b>Xxii</b>	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 Lucknow.	Noted, Expenditure on Environment Management are being submitting on yearly basis.
<b>Xxiii</b>	The project authorities should inform to the Regional Office located at Lucknow regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	Noted
<b>Xxiv</b>	The Regional Office of this Ministry located at Lucknow 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.	Noted
<b>Xxv</b>	The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment and Forests, its Regional Office, Lucknow, Central Pollution Control Board and State Pollution Control Board.	Complying with
<b>Xxvi</b>	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.	Complied, Copy of Environment Clearance submitted to concern gram phanchyat.
<b>Xxvii</b>	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.	Noted

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<b>Xxviii</b>	<p>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 and Forests 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 Lucknow.</p>	<p>Complied, Environment Clearance information notice published in Danik Bhasker &amp; Rajasthan Patrika newspapers with vernacular language on dated 23/12/2014. &amp; also copy has been submitted on your kind office.</p>
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**Pradeep Kumar Jain**  
**HOD-QC & ENV**