NCL INDUSTRIES LIMITED CEMENT DIVISION



AN ISO 9001 : 2015 COMPANY CIN : L33130TG1979PLC002521

NCL/MIN/ENV/ 2025-26/10

Date: 19.05.2025

To

The Director
Integrated Regional Office,
Ministry of Environment, Forest and Climate Change,
3rd Floor, Aranya Bhavan,
Opp to RBI, Saifabad,
Hyderabad -500004, Telangana.

Dear Sir,

Sub: Submission of Six Months Compliance Report of the Environment Clearance accorded to Sultanpur Thanda Limestone Mine of M/s. NCL Industries Ltd, Simhapuri (PO), Mattapalli (V), Mattampalli (M), Suryapeta (Dt), Telangana-reg

Ref: Limestone Mine EC F. No: J-11015/159/2016-IA. II (M), Dated: 27.01.2023.

We are submitting herewith the condition wise Compliance Status Report for the above referred Environment Clearances accorded by the MoEFCC along with Annexures and test reports of Ambient Air Quality, Fugitive Emission, Stack Monitoring, Noise levels, Water, Waste Water Analysis Reports and Ground Water Level Monitoring by accredited third party laboratory M/s. Lawn Enviro Associates, Hyderabad for the period October 2024 to March 2025 for your kind information.

Thanking you,

Yours Faithfully

For NCL INDUSTRIES LT

S. Chakradhar

Sr. President (Works)

Encl: 1. Compliance Status Report of F. No: J- 11015/159/2016-IA.II(M), Dated: 27.01.2023.

Along Annexures with Monthly Monitoring Reports.

CC to: 1. Regional Directorate - Chennai, 2nd Floor, 40-E, BSNL Building, TVK Industrial Estate, CIPET Road, Guindy, Chennai - 600032.Ph.No 044-29567019, Cell No-9035772683 Email:rajkumar.cpcb@nic.in

2. The Environment Engineer, TSPCB Board, Regional Office, H.No.6-2-888/B, 2nd Foolr, Laxmi Complex, Near Clock Tower, NALGONDA – 508001.

Factory : Simhapuri, Mattapalli Village, Mattampalli Mandal, Suryapet Dist.,-508 204, T.S. E-mail : nclworks@nclind.com

Regd. & Corporate Office: 7th Floor, NCL Pearl, Near Rail Nilayam, S.D. Road, Secunderabad-500 026. Telangana, India, T: 91-40-30120000, 2980 7868/69, Fax: 91-40-2980 7871, E-mail: ncl@nclind.com | Website: www.nclind.com

5/31/25, 9:50 AM Home Page

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Your (Half Yearly Compliance Report	t) has been S <mark>ubmitted</mark> with following details
Proposal No	EC23A001TG110045
Compliance ID	112440137
Compliance Number(For Tracking)	EC/M/COMPLIANCE/112440137/2025
Reporting Year	2025
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	31-05-2025
RO/SRO Name	V Geroge Jenner
RO/SRO Email	tr025@ifs.nic.in
State	TELANGANA
RO/SRO Office Address	Integrated Regional Offices, Hyderabad
Note:- SMS and E-Mail has been sent to V Geroge Jenner, TELANGANA with Notification to Project Proponent.	

Half Yearly Compliance Report 2025 01 Jun(01 Oct - 31 Mar)

Acknowledgement

Proposal Name	SULTANPUR THANDA LIMESTONE MINE, NCL INDUSTRIES LIMITED
Name of Entity / Corporate Office	NCL INDUSTRIES LIMITED
Village(s)	N/A
District	SURYAPET

Proposal No.	EC23A001TG110045
Plot / Survey / Khasra No.	N/A
State	TELANGANA
MoEF File No.	J-11015/159/2016- IA.II(M)

Category	Non-Coal Mining
Sub-District	N/A
Entity's PAN	*****7002L
Entity name as per PAN	NCL INDUSTRIES LIMITED

Compliance Reporting Details

2025 Reporting Year

> Submission of Six months Compliance Report for October to March 2025 of

EC File No J11015/159/2016-IA.II(M)Dt 27/01/2023 **SULTANPUR THANDA**

Remarks (if any) LIMESTONE MINE OF M/s. NCL INDUSTRIES LIMITED for Expansion of Production of Lime

stone from 0.05 to 1.0

MTPA.

Reporting Period 01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / NCL INDUSTRIES LIMITED **Corporate Office**

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	42.83	42.83
Forest	0	0
Others	0	0
Total	42.83	42.83

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	LIME STONE	Million Tons per Annum (MTPA)	31/01/2028	1.0	0.999	1.0

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	We need to increase the capacity of the trucks of 40-50 Ton capacities to reduce the no. of trips.

PPs Submission: Complied
It is in the progress at present 16 m3 trucks are using for transport.

Date: 21/05/2025

2 Statutory compliance The Environmental Clearance (EC) will be valid up to 28.10.2046 only

PPs Submission: Complied
Followed as per Guidelines.

Date:
21/05/2025

Corporate Environmental Responsibility

EAC recommended for an amount of Rs. 5.54/- Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan to be spent within a span of three years. The details of remediation plan, Natural resource Augmentation plan and Community Resource Augmentation plan with budgetary provisions are mentioned below. REMEDIATION PLAN 1. Development of Plantation in Sultanpur Tanda Village 1000 Number of Samplings, Species considered Gulmohar, Neem, Sisoo, Tangeda and Turayi etc. Rs.150/- per plant including soil and Total cost of Saplings Rs. 1,50,000/- and time of completion 2 Years. 2. NATURAL RESOURCE AUGMENTATION PLAN NCL Junior College Constriction of Harvesting Pits 10 Nos, Piping length 12mtr cost/m Rs/m (1700 x 12) Rs. 20,400/- and Harvesting pits 10 nos X Rs.10000 Rs.1,00,000/- SultanpurThanda Village Constriction of Harvesting pits (8nos X Rs.10000) Rs.80,000/- 3.COMMUNITY RESOURCE AUGMENTATION PLAN Installation of Solar Lights in Sultanpurtanda (relocated village) and Pedaveedu Villages. 20 lights in each Village (40 no X Rs.5000) 2,00,000/- Summary of Amount for Remediation Plan Rs. Lakhs 1.50, Resource Augmentation Plan Rs. Lakhs 2.04 and Community Resource Augmentation Plan Rs. Lakhs 2.00 Total Amount Rs Lakhs 5.54/-

PPs Submission: Complied Plantation is done and other works are in progress

Date: 21/05/2025

Corporate Environmental Responsibility

Total budgetary provision with respect to Remediation plan and Natural and Community Resource Augmentation Plan is Rs. 5.54/Lakhs. Therefore, Project Proponent shall be required to submit a bank guarantee of an amount of Rs. 5.54/- Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.

	Submission: Complied Guarantee is submitted		Date: 21/05/2025
5	Corporate Environmental Responsibility	Remediation plan shall be completed in 3 years whe guarantee shall be for 5 years. The bank guarantee will after successful implementation of the remediation pla and Community Resource Augmentation Plan, and after recommendation by regional office of the Ministry, E. Committee and approval of the Regulatory Authority.	ll be released an and Natural ter the xpert Appraisa
	Submission: Complied Guarantee is submitted and the work	as proposed are in progress.	Date: 21/05/2025
6	MISCELLANEOUS	The Project Proponent shall be required to remit the 6.33 Lakhs as per penalty provisions of SOP dated 07 the fund maintained by the concerned State Pollution EC shall be issued on submission of proof regarding to	.07.2021 into Control Board
	Submission: Complied mount is paid and EC Received.	p IVE	Date: 21/05/2025
7	Statutory compliance	The Environmental Clearance will not be operational the Project Proponent complies with all the statutory rand judgment of Hon'ble Supreme Court dated the 2nd in Writ Petition (Civil) No. 114 of 2014 in the matter Cause versus Union of India and Ors.	equirements d August 201'
	Submission: Complied red as per Guidelines.		Date: 21/05/2025
8	Statutory compliance	State Government concerned shall ensure that mining shall not commence till the entire compensation levied illegal mining paid by the Project Proponent through to Department of Mining and Geology in strict compliant of Hon'ble Supreme Court dated the 2nd August 2017	d, if any, for their respective of judgme
	34	(Civil) No. 114 of 2014 in the matter of Common cau of India and Ors.	
	Submission: Complied payments are paid as per the EC ar	(Civil) No. 114 of 2014 in the matter of Common cau of India and Ors.	se versus Uni Date:
All the		(Civil) No. 114 of 2014 in the matter of Common cau of India and Ors.	Date: 21/05/202
All the	payments are paid as per the EC ar	(Civil) No. 114 of 2014 in the matter of Common cau of India and Ors. In the adoption of mitigation measures and monitoring proposed in the EMP shall be done under the supervise.	Date: 21/05/2023
All the	payments are paid as per the EC ar MINING PLAN Submission: Complied	(Civil) No. 114 of 2014 in the matter of Common cau of India and Ors. In the adoption of mitigation measures and monitoring proposed in the EMP shall be done under the supervise.	Date: 21/05/2023 g of the same ion of the Date: 21/05/2023 obtained ution Control

The Bund construction is completed for entire length and same Photographs are attached. The Project Proponent needs to submit the action taken report of plantation, damage recovery, Natural Resource Augmentation Plan (CRAP) amust to the Ministrys Integrated Regional Office which should be monitorable and verifiable, the period of addressing these issues i restricted to a period of 3 years. PPs Submission: Complied We are following all the guidelines and CRAP is going to submit at Regional Office. The Project Proponent needs strictly comply with the condition stipulated by the Directorate-General of Mines Safety to work in Zone area of Pulichintala dam HFL Line in Sultanpur Thanda lea area on the eastern side in Sulthanpur Thanda lea area on the eastern side in Sulthanpur Thanda a- Gungdlapalli Linestone mine. PPs Submission: Complied All the conditions are compiled as per DGMS recommendations. The Project Proponent needs to monitor the quality of water on every month before discharging into the natural water bodies and report shall be submitted to the Ministry's Integrated Regional Office. PPs Submission: Complied Water is monitored by third party on regular basis and the reports are submitting at Regional office. Date: 21/05/20 The Project proponent shall use the converted mine pit water for recreational activities such as pisciculture. Fencing shall be done prevent any inadvertent entry. PPs Submission: Complied It is not applicable at present once the mine is completely excavated then it will be implemented. The Project proponent shall use the converted mine pit water for recreational activities such as pisciculture. Fencing shall be done prevent any inadvertent entry. PPs Submission: Complied It is not applicable at present once the mine is completely excavated then it will be implemented. The Project proponent shall take necessary other the fugitive dust emission. PPs Submission: Complied The Project proponent shall take necessary other clearances/permissions under various Acts and Rules if an				
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PPs Submission: Complied WATER QUALITY MONITORING AND PRESERVATION PPs Submission: Complied For Dust suppression Water tanker is regularly operating on mines road. The Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from respective authorities / department. PPs Submission: Complied The Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from respective authorities / department. Date: 21/05/20			lar basis and the reports are submitting at Regional office.	Date: 21/05/2025
PPs Submission: Complied It is not applicable at present once the mine is completely excavated then it will be implemented. WATER QUALITY Effective dust suppression system shall be adopted at the transportation site and in the other parts of the mining lease to arrother fugitive dust emission. PPs Submission: Complied Date: 21/05/20	15	MISCELLANEOUS	recreational activities such as pisciculture. Fencing sh	
PPs Submission: Complied It is not applicable at present once the mine is completely excavated then it will be implemented. WATER QUALITY Effective dust suppression system shall be adopted at the transportation site and in the other parts of the mining lease to arrother the fugitive dust emission. PPs Submission: Complied Date: 21/05/20		9,		Date:
MONITORING AND PRESERVATION transportation site and in the other parts of the mining lease to arr the fugitive dust emission. PPs Submission: Complied For Dust suppression Water tanker is regularly operating on mines road. The Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from respective authorities / department. Date: 21/05/20			ne is completely excavated then it will be implemented.	21/05/2025
PPs Submission: Complied For Dust suppression Water tanker is regularly operating on mines road. The Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from respective authorities / department. Date: 21/05/20	16	MONITORING AND	transportation site and in the other parts of the mining	
17 Statutory compliance clearances/permissions under various Acts and Rules if any, from respective authorities / department. Date: 21/05/20			larly operating on mines road.	Date: 21/05/2025
PPs Submission: Complied 21/05/20	17	Statutory compliance	clearances/permissions under various Acts and Rules	if any, from th
			m concern government bodies.	Date: 21/05/2025
18 MINING PLAN The mining lease holder shall, after ceasing mining operations,	18	MINING PLAN	The mining lease holder shall, after ceasing mining	operations,

		under take regressing the mining area and any other a have been disturbed due to their mining activities and to condition which is fit for growth of fodder, flora a	d restore the land fauna etc.
	ubmission: Complied followed as per the EC guidelines.		Date: 21/05/2025
19	PUBLIC HEARING	The budget of Rs 44.45 Lakhs to address the concepublic including in the public hearing to be complete from the date of start of mining operations. PP shall action plans made for public hearing concerns and maintenance and record the progressive activity outc	ed within 3 year comply with all ake regular
	ubmission: Complied lget is suitably allocated for the point	ints raised in Public hearing and it is under progress.	Date: 21/05/2025
20	AIR QUALITY MONITORING AND PRESERVATION	The Project Proponent shall convert the transport of Road) of 2.0km from the mines to the plant concrete years. The Project proponent needs to install the perr sprinklers along the road of length 2.0KM. Further,5 canon/mist sprayer of at least 40 meters throw shall be various location in the mine area.	road with in 2 manent water Nos of fog
	ubmission: Complied st suppression Water tanker is regul	larly operating on mines road.	Date: 21/05/2025
21	GREENBELT	The Project Proponent shall undertake the three-tie along the bund and green belt, safety zone within one ensure that the survival rate should not be less than 9	e year. PP shall
	ubmission: Complied on is under progress on bund.		Date: 21/05/2025
22	WATER QUALITY MONITORING AND PRESERVATION	The Project proponent need to establish the RO pla purpose in Sultanpur Thanda-Gundlapalli Villages.	nt for drinking
		t Gundlapalli it is under progress. Photographs are	Date: 21/05/2025
23	MISCELLANEOUS	The Project Proponent shall ensure the safety of the Forest located about 170m from the mine lease area the project proponent.	
	ubmission: Complied Safety provisions are followed in the	ne vicinity of Forest area	Date: 21/05/2025
24	AIR QUALITY MONITORING AND PRESERVATION	The Project proponent shall explore the possibility 20 percent of electric vehicles instead of diesel operations.	
	ubmission: Being Complied be explored for suppliers and running	ng at other locations and implemented.	Date: 21/05/2025
	Corporate Environmental	The Project proponent shall also organize employn	, 1 1

appropriate stipend for the youth and other programs to enhance the skill of the local people. The data should be maintained for the
training imparted to the persons and the outcome of the training, for
the assessment of the training program should be analyzed
periodically and improved accordingly.

PPs Submission: Complied	Date: 21/05/2025
Every year we are giving training to local unskilled persons.	21,03,2023

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 on Silicosis shall be carried through regular occupational health check-up every year for mine workers.

PPs Submission: Complied
As per the Mines Act, 1952 periodically Health monitoring is done and maintaining the health records.

Date: 21/05/2025

General Conditions

Sr.No.	Condition Type	Condition Details	
1	Statutory compliance	This Environmental Clearance (EC) is subject to orde Hon'ble Supreme Court of India, Hon'ble High Court, I and any other Court of Law, Common Cause Condition applicable.	Hon'ble NGT
	abmission: Complied d as per guidelines.		Date: 21/05/2025
2	Statutory compliance	The Project proponent complies with all the statutory and judgment of Hon'ble Supreme Court dated 2nd Aug Writ Petition (Civil) No. 114 of 2014 in matter of Comversus Union of India and Ors before commencing the operations.	gust, 2017 in mon Cause
	abmission: Complied d as per Guidelines.	O GREEN O TOLES	Date: 21/05/2025
3	Statutory compliance	The State Government concerned shall ensure that mishall not be commenced till the entire compensation levillegal mining paid by the Project Proponent through the Department of Mining and Geology in strict compliance of Hon'ble Supreme Court dated 2nd August, 2017 in V (Civil) No. 114 of 2014 in matter of Common Cause ve India and Ors	vied, if any, for eir respective e of Judgment Vrit Petition
	abmission: Complied d as per Guidelines.		Date: 21/05/2025
4	Statutory compliance	The Project Proponent shall follow the mitigation me provided in MoEFCC's Office Memorandum No. 2-110 IA.II (M), dated 29th October, 2014, titled "Impact of ractivities on Habitations-Issues related to the mining Proposition of the Habitations and villages are the part of mine lease".	013/57/2014- nining

	Submission: Complied are Safety measures are followed.		Date: 21/05/2025
5	Statutory compliance	A copy of EC letter will be marked to co NGO ect. if any, from whom suggestion / received while processing the proposal.	
	Submission: Complied omplied		Date: 21/05/2025
6	Statutory compliance	State Pollution Control Board/ Committee display of this EC letter at its Regional off Centre and Collector's office/ Tehsildar's Control Board/ Committee display of this EC letter at its Regional office/ Tehsildar's Con	ice, District Industries
	Submission: Complied wed as per Guidelines.	LYC CAR	Date: 21/05/2025
7	Statutory compliance	The Project Proponent shall inform the Mathematical the mining lease. In case there is any changlease is transferred. PP needs to apply for the provisions of the para 11 of EIA Notification time to time.	ge in ownership or mining transfer of EC as per
	Submission: Complied sent it is not applicable as and who	en it is applicable it is implemented.	Date: 21/05/2025
8	AIR QUALITY MONITORING AND PRESERVATION	The Project Proponent shall install a min Ambient Air Quality Monitoring Stations 2 (two) in downwind direction based on lo about wind direction such that an angle of the monitoring locations to monitor critica mining operations, of air pollution viz PM SO2 etc. as per the methodology mentione No B-29016/20/90/PCI/I, dated 18 11 2000 transportation and use of heavy machinery ambient air quality shall also be monitored office building, canteen etc. as per the site exposure characteristics at specific places, digitally displayed within 03 months in from mine site	with 1 (one) in upwind an ong term climatological da 120 Deg is made between 1 parameters relevant for 10, PM2 5. NO2, CO and ad in NAAQS Notification 9 covering the aspects of a in the impact zone The 1 at prominent places like condition to ascertain the The above data shall be
	Submission: Complied ent Air Quality Monitoring is done	by third party and two stations are established.	Date: 21/05/2025
9	Statutory compliance	The Project Authorities should widely act this EC letter by printing the same in at leas one of which shall be in vernacular langua. The advertisement shall be done within 7 clearance letter mentioning that the instant EC and copy of the EC letter is available we Control Board/Committee and web site of Environment, Forest and Climate Change copy of the advertisement may be forward.	ast two local newspapers, ge of the concerned area. days of the issue of the project has been accorde with the State Pollution the Ministry of (www.parivesh.nic.in). A
		MoEFCC Regional Office for compliance	and record.

21/05/2025 Effective safeguard measures for prevention of dust generation and subsequent suppression (like regular water sprinkling, metalled road construction etc.) shall be carried out in areas prone to air pollution where in high levels of PM10 and PM2.5 are evident such as haul road, loading and unloading point and transfer points. The Fugitive **AIR QUALITY** 10 MONITORING AND dust emissions from all sources shall be regularly controlled by **PRESERVATION** installation of required equipments/ 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 MoEFCC/ Central Pollution Control Board. Date: PPs Submission: Complied 21/05/2025 Road wetting with Water tanker on haul road and Mines area, The Same photographs is Enclosed. In case, immediate mining scheme envisages intersection of ground water table, then Environmental Clearance shall become operational only after receiving formal clearance from CGWA In case, mining WATER QUALITY operation involves intersection of ground water table at a later stage. 11 MONITORING AND then PP shall ensure that prior approval from CGWA and MoEFCC is **PRESERVATION** in place before such mining operations The permission for intersection of ground water table shall essentially be based on detailed hydro-geological study of the area. Date: PPs Submission: Being Complied 21/05/2025 Followed as per Guidelines. Project Proponent shall regularly monitor and maintain records w.r.t. ground water level and quality in and around the mine lease by establishing a network of existing wells as well as new piezo-meter WATER QUALITY installations during the mining operation in consultation with Central MONITORING AND Ground Water Authority/ State Ground Water Department. The 12 **PRESERVATION** Report on changes in Ground water level and quality shall be submitted on six-monthly basis to the Regional Office of the Ministry. CGWA and State Groundwater Department/ State Pollution Control Board. Date: PPs Submission: Complied 21/05/2025 Water is monitored by third party on regular basis and the reports are submitting at Regional office. The Project Proponent shall undertake regular monitoring of natural

WATER QUALITY
MONITORING AND
PRESERVATION

The Project Proponent shall undertake regular monitoring of natural water course/ water resources/ springs and perennial nallahs existing/ flowing in and around the mine lease including upstream and downstream. 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-a- 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 MoEFCC. 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, Forest and Climate Change and its Regional Office, Central Ground Water Authority and Regional Director, Central Ground Water Board, State Pollution Control Board

and Central Pollution Control Board. Clearly showing the trend analysis on six-monthly basis. Date: PPs Submission: Complied 21/05/2025 Water is monitored by third party on regular basis and the reports are submitting at Regional office. Quality of polluted water generated from mining operations which include Chemical Oxygen Demand (COD) in mines run-off, acid mine drainage and metal contamination in runoff shall be monitored along with Total Suspended Solids (TDS), Dissolved Oxygen (DO), WATER OUALITY pH and Total Suspended Solids (TSS). The monitored data shall be MONITORING AND 14 uploaded on the website of the company as well as displayed at the **PRESERVATION** project site in public domain, on a display board, at a suitable location near the main gate of the Company. The circular No. J-20012/1/2006-IA II(M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change may also be referred in this regard. Date: PPs Submission: Complied 21/05/2025 No polluted water generation from mining operations, accumulated water by rains is using for Green belt development and road wetting, the water analysis reports enclosed. Industrial waste water (workshop and waste water from the mine) should be properly collected and treated so as to conform to the WATER QUALITY notified standards prescribed from time to time. The standards shall 15 MONITORING AND be prescribed through Consent to Operate (CTO) issued by concerned **PRESERVATION** State Pollution Control Board (SPCB) The workshop effluent shall be treated after its initial passage through Oil and grease trap. Date: PPs Submission: Complied 21/05/2025 No Industrial waste water (workshop and waste water from the mine) generated from mines operations. The water balance/water auditing shall be carried out and measure **WATER QUALITY** for reducing the consumption of water shall be taken up and reported 16 MONITORING AND to the Regional Office of the MoEFCC and State Pollution Control **PRESERVATION** Board/Committee. Date: PPs Submission: Complied 21/05/2025 Water reducing measures are taken up and Water consumption auditing done by third party NABL accreted Laboratory M/s. Lawn Enviro Private limited- Hyderabad, reports are submitted to RO. The land-use of the mine 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 excavation vis-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 17 MINING PLAN 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 MoEFCC and its concerned Regional Office Date: PPs Submission: Complied 21/05/2025 All mining operations are carried out as per the mining plan approved by IBM. Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water WATER QUALITY MONITORING AND resources in the area in consultation with Central Ground Water 18 **PRESERVATION** Board/ State Groundwater Department. A report on amount of water recharged needs to be submitted to Regional Office MoEFCC

		annually.	
	ubmission: Complied ed as per Guidelines.		Date: 21/05/2025
19	Noise Monitoring & Prevention	The peak particle velocity at 500m distance or within habitation, whichever is closer shall be monitored peri applicable DGMS guidelines.	
Blast in	ubmission: Complied duced ground vibrations are monitored guidelines.	l with the approved instrument and following all	Date: 21/05/2025
20	Noise Monitoring & Prevention	The illumination and sound at night at project sites of villages in respect of both human and animal population sleeping disorders and stress may affect the health in the located close to mining operations. Habitations have a darkness and minimal noise levels at night. PPs must be biological clock of the villages is not disturbed by orient floodlights/ masks away from the villagers and keeping levels well within the prescribed limits for day/night habitations.	on. Consequenthe villages right for ensure that the enting the g the noise
There as	ubmission: Complied re no villages located near by mines ar The noise levels are monitoring regula	rea. There are no night hour mining operations are arly the same reports are enclosed.	Date: 21/05/2025
21	LAND RECLAMATION	The slope of dumps shall be vegetated in scientific in suitable native species to maintain the slope stability, and surface run off. The selection of local species regularized parameters and help in adaptation of plant species microclimate. The gullies formed on slopes should be taken care of as it impacts the overall stability of dump mass should be consolidated with the help of dozer/contents the suring proper filling/leveling of dump mass areas, use of geo textiles/geo-membranes/clay liners/shall be undertaken for stabilization of the dump.	prevent erosional plates local ecies to the adequately os. The dump ompactors is In critical
	ubmission: Complied s no waste generation in mining area an	nd no OB dumps	Date: 21/05/2025
22	Noise Monitoring & Prevention	The Project Proponent shall take measures for controllevels below 85 dBA in the work environment. The win operations of HEMM, etc. should be provided with muffs. All personnel including laborers working in dube provided with protective respiratory devices along training, awareness and information on safety and hea PP shall be held responsible in case it has been found personals/laborers are working without personal protection.	orkers engaged ear plugs asty areas shall with adequate th aspects. The that workers/
All Suit including		f noise level for maintain well within limit. PPE wided for every worker of all mine workings. And reness on safety and health aspects.	Date: 21/05/2025
23	MINING PLAN	The Project Proponent shall adhere to approved minalia, including, total excavation (quantum of mineral, burden, inter burden and top soil etc.), mining technoloscope of working (method of mining, overburden and	waste, over ogy, lease area

management, OB and dump mining, mineral transportation mode, ultimate depth of mining, concurrent reclamation and reclamation at mine closure, land-use of the mine lease area at various stages of mining scheme as well as at the end-of-life, etc.). Date: PPs Submission: Complied 21/05/2025 All mining operations are carried out as per the mining plan approved by IBM. The Overburden (OB), waste and topsoil generated during the mining operations shall be stacked at earmarked OB dump site(s) only and it should not be kept active for a long period of time. The physical parameters of the OB/ waste dumps/topsoil dump like 24 LAND RECLAMATION height, width and angle of slope shall be governed as per the approved Mining Plan and the guidelines/circulars issued by D.G.M.S. The topsoil shall be used for land reclamation and plantation. Date: PPs Submission: Complied 21/05/2025 There is no overburden (OB), waste and topsoil generated from mines. Catch drains, settling tanks and siltation ponds of appropriate size shall be constructed around the mine working, mineral yards and Top Soil/OB/Waste dumps to prevent run off of water and flow of sediments directly into the water bodies (Nallah/ River/ Pond etc.). 25 LAND RECLAMATION 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 season, and maintained properly. Date: PPs Submission: Complied 21/05/2025 The collected water is used for the Green belt development and road wetting. Photo enclosed. Check dams of appropriate 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 percent shall be kept for designing of sump structures over and above 26 LAND RECLAMATION peak rainfall (based on 50 years data) and maximum discharge in the mine and its adjoining area which shall also help in providing adequate retention time period thereby allowing proper settling of sediments/ silt material. The sedimentation pits/ sumps shall be constructed at the corners of the garland drains. Date: **PPs Submission:** Complied 21/05/2025 There is no waste generation in mining area and no OB dumps. The Main haulage road within the mine lease should be provided with a permanent water sprinkling arrangement for dust suppression. Other roads within the mine lease should be wetted regularly with tanker-mounted water sprinkling system. The other areas of dust generation like crushing zone, material transfer points, material yards AIR QUALITY etc should invariably be provided with dust suppression 27 MONITORING AND arrangements. The air pollution control equipments like bag filters, **PRESERVATION** vacuum suction hoods, dry fogging system etc. shall be installed at Crushers, belt- conveyors and other areas prone to air pollution. The belt conveyor should be fully covered to avoid generation of dust while transportation. PP shall take necessary measures to avoid generation of fugitive dust emissions.

PPs Submission: Complied

There are no villages in situated on road and all the precautions are taking for dust control. roads are wetting regularly with water tanker with sprinkling system photos are enclosed.

Date: 21/05/2025

28 AIR QUALITY
MONITORING AND
PRESERVATION

No Transportation of the minerals shall be allowed in case of roads passing through villages/ habitations In such cases, PP shall construct a 'bypass' road for the purpose of transportation of the minerals leaving an adequate gap (say at least 200 meters) so that the adverse impact of sound and dust along with chances of accidents could be mitigated. All costs resulting from widening and strengthening of existing public road network shall be borne by the PP in consultation with nodal State Govt. Department. Transportation of minerals through road movement in case of existing village/ rural roads shall be allowed in consultation with nodal State Govt. Department only after required strengthening such that the carrying capacity of roads is increased to handle the traffic load. The pollution due to transportation load on the environment will be effectively controlled and water sprinkling will also be done regularly. Vehicular emissions shall be kept under control and regularly monitored Project should obtain Pollution Under Control (PUC) certificate for all the vehicles from authorized pollution testing centers. (If applicable in case of road transport).

PPs Submission: Complied

There are no villages in situated on road and all the precautions are taking for dust control. roads are wetting regularly with water tanker with sprinkling system photos are enclosed. The Pollution control measures are taken for the transportation vehicles regularly.

Date: 21/05/2025

29 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.

PPs Submission: Complied

Green belt is developed along the mine boundary in safety barrier zone. green belt Photos are enclosed.

Date: 21/05/2025

30 GREENBELT

The Project Proponent shall carryout plantation/ afforestation in backfilled and reclaimed area of mining lease, around waler body, along the roadsides, in community areas etc. by planting the native species in consultation with the State Forest Department Agriculture Department/ Rural development department/ Tribal Welfare Department/ Gram Panchayat such that only those species be selected which are of use to the local people. The CPCB guidelines in this respect shall also be adhered. The density of the trees should be around 2500 saplings per Hectare. Adequate budgetary provision shall be made for protection and care of trees.

PPs Submission: Complied

Green belt is developed along the mine boundary in safety barrier zone. Greenbelt photographs is Enclosed

Date: 21/05/2025

31 GREENBELT

The Project Proponent shall make necessary alternative arrangements for livestock feed by developing grazing land with a view to compensate those areas which are coming within the mine lease. The development of such grazing land shall be done in

		consultation with the State Government In this regard, Proponent should essentially implement the directions Supreme Court with regard to acquisition of grazing la trees on such grazing ground, which provide mid-day scorching sun, should be scrupulously guarded/ protect felling and plantation of such trees should be promoted	of the Hon'ble nd. The sparse shelter from the ted against
		ndary in safety barrier zone. Greenbelt photographs is	Date: 21/05/2025
32	Human Health Environment	Project Proponent shall make provision for the housing workers/labors or shall construct labor camps within/or (company owned land) with necessary basic infrastruct like fuel for cooking, mobile toilets mobile STP, safe of medical health care, creche for kids etc. The housing material provided in the form of temporary structures which can after the completion of the project related infrastructure domestic waste water should be treated with STP in or contamination of underground water.	utside ture/ facilities Irinking water nay be n be removed e. The
PPs S The nec	ubmission: Complied essary provisos are made available f	or workers.	Date: 21/05/2025
33	MISCELLANEOUS	The Project Proponent shall submit six monthly common the status of the implementation of the stipulated en safeguards to the MOEFCC and its concerned Regional Central Pollution Control Board and State Pollutio	vironmental l Office,
	ubmission: Complied applied. submitted copy enclosed		Date: 21/05/2025
34	MISCELLANEOUS	A separate Environmental Management Cell with sui manpower should be set-up under the control of a Seni The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Mining Engineers shall be appointed and submit a MoEFCC.	or Executive. he ental Scientis
PPs S It is con	ubmission: Complied	Proces	Date: 21/05/2025
35	MISCELLANEOUS	The concerned Regional Office of the MoEFCC shal monitor compliance of the stipulated conditions. The p authorities should extend full co operation to the MoEI by furnishing the requisite data/information/ monitoring	roject FCC officer(s)
PPs S	ubmission: Complied		Date: 21/05/2025
36	MISCELLANEOUS	In pursuant to Ministry's OM No 22-34/2018-IA III of 16.01.2020 to comply with the direction made by Hon's Court on 08.01.2020 in WP (Civil) No 114/2014 in the Common Cause vs Union of India, the mining lease ho ceasing mining operations, undertake regrassing the many other area which may have been disturbed due to activities and restore the land to a condition which is fif fodder, flora, fauna etc.	ble Supreme matter older shall afte ining area and other mining

PPs S It is con	Submission: Complied mplied		Date: 21/05/2025
37	Corporate Environmental Responsibility	The Project Proponent shall submit the concerned regional office of the Mathematical the date of issuance of environmental activities committed during public comproponent and as discussed by the EA the MoEFCC Office Memorandum No September, 2020 The action plan shall years of commencement of the project	Inistry within 6 months from clearance for undertaking the insullation by the project in terms of the provisions of 22-65/2017-IA III dated 30 lbe implemented within three
	Submission: Complied red as per guidelines. CSR Activities	s Photos Enclosed	Date: 21/05/2025
38	MISCELLANEOUS	The Project Proponent shall prepare cover) of the entire lease area once in monitoring land use pattern and subm Regional Office of the MoEFCC.	five years purpose of
	Submission: Complied plan is prepared and submitted	RIVES	Date: 21/05/2025
39	MISCELLANEOUS	The Project Authorities should infor regarding date of financial closures are by the concerned authorities and the d	nd <mark>fin</mark> al approval of the project
		work.	ace of start of land developme
	Submission: Complied ed as guidelines.		Date:
Follow			Date: 21/05/2025
Follow 40 PPs \$	MISCELLANEOUS Submission: Complied	The Ministry or any other competen the above conditions or stipulate any fi	Date: 21/05/2025 It authority may alter/ modify further condition in the interes Date:
Follow 40 PPs S It is con	MISCELLANEOUS Submission: Complied	The Ministry or any other competen the above conditions or stipulate any for environment protection.	Date: 21/05/2025 It authority may alter/ modify further condition in the interes Date: 21/05/2025 Date: 21/05/2025
Follow 40 PPs S It is con 41	MISCELLANEOUS Submission: Complied mplied MISCELLANEOUS Submission: Complied	The Ministry or any other competenthe above conditions or stipulate any for environment protection. Concealing factual data failure to confalse/ fabricated data and of the conditionersult in withdrawal of this clearance	Date: 21/05/2025 It authority may alter/ modify further condition in the interes Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025
Follow 40 PPs S It is con 41	MISCELLANEOUS Submission: Complied mplied MISCELLANEOUS Submission: Complied	The Ministry or any other competenthe above conditions or stipulate any for environment protection. Concealing factual data failure to confalse/ fabricated data and of the conditionersult in withdrawal of this clearance	Date: 21/05/2025 It authority may alter/ modify further condition in the interes Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025 Date: Date: Date: Date:
PPs S It is con PPs S It is con	MISCELLANEOUS Submission: Complied mplied MISCELLANEOUS Submission: Complied	The Ministry or any other competenthe above conditions or stipulate any for environment protection. Concealing factual data failure to confalse/ fabricated data and of the conditionersult in withdrawal of this clearance provisions of Environment (Protection	Date: 21/05/2025 It authority may alter/ modify further condition in the interes Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025 Date: 21/05/2025

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.