

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

**Acknowledgement**

|  |   |                               |                                     |
|--|---|-------------------------------|-------------------------------------|
| <b>Proposal Name</b>                     | Limestone Mine (4.0 MTPA; 374.58 ha) at Village Gamalapadu, Dachepalli Mandal, Palnadu District, Andhra Pradesh |                               |                                     |
| <b>Name of Entity / Corporate Office</b> | Radhanga Industries Private Limited   |                               |                                     |
| <b>Village(s)</b>                        | N/A   |                               |                                     |
| <b>District</b>                          | PALNADU   |                               |                                     |
| <b>Proposal No.</b>                      | IA/AP/MIN/467165/2024   | <b>Category</b>               | Non-Coal Mining                     |
| <b>Plot / Survey / Khasra No.</b>        | N/A   | <b>Sub-District</b>           | N/A                                 |
| <b>State</b>                             | ANDHRA PRADESH  | <b>Entity's PAN</b>           | *****6630A                          |
| <b>MoEF File No.</b>                     | J-11015/81/2013-IA.II(M)  | <b>Entity name as per PAN</b> | RADHANGA INDUSTRIES PRIVATE LIMITED |

**Compliance Reporting Details**

|                         |  |
|-------------------------|--|
| <b>Reporting Year</b>   | 2025   |
| <b>Remarks (if any)</b> | With reference to the EC letter cited (1),(3) and MOEFCC OM letter cited (4), Please find enclosed six monthly compliance report for period October 2024 to March 2025 as per EC general condition No. xiii. |
| <b>Reporting Period</b> | 01 Jun(01 Oct - 31 Mar)  |

**Details of Production and Project Area**

**Name of Entity / Corporate Office** Radhanga Industries Private Limited

|              | <b>Project Area as per EC Granted</b> | <b>Actual Project Area in Possession</b> |
|--------------|---------------------------------------|--|
| Private      | 243.79                                | 243.79                                   |
| Revenue Land | 130.79                                | 130.79                                   |
| Forest       | 0                                     | 0  |
| Others       | 0                                     | 0  |
| <b>Total</b> | <b>374.58</b>                         | <b>374.58</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) | 30/03/2029 | 4.0      | 0.000904             | 4.0                 |

## Conditions

### Specific Conditions

| Sr.No.   | Condition Type                            | Condition Details   |
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| 1  | WATER QUALITY MONITORING AND PRESERVATION | The measures shall be adopted in order to maintain the groundwater table of the area.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Mining activities started from 24.10.2023. Present working will not disturb the ground water table. As mine progress measures will be adopted in order to maintain the groundwater table of the area. |   | Date: 03/04/2025  |
| 2  | GREENBELT                                 | The fruit bearing trees should be planted in the greenbelt area as per CPCB guidelines  |
| <b>PPs Submission:</b> Agreed to Comply<br>Fruit bearing trees will be planted in the greenbelt area as per CPCB guidelines.   |   | Date: 03/04/2025  |
| 3  | GREENBELT                                 | A buffer zone of 50 m (greenbelt) on either side of the Naguleru Nala should be developed for protection  |
| <b>PPs Submission:</b> Agreed to Comply<br>For protection of Naguleru Nala, a buffer zone of 50 m (greenbelt) on side of the Naguleru Nala will be developed in phased manner as mine progresses.  |   | Date: 03/04/2025  |
| 4  | MISCELLANEOUS                             | Environmental clearance is granted subjected to final outcome of Honble Supreme Court of India, Honble High Court of Andhra Pradesh and any other Court of Law, if any, as may be applicable to this project. |
| <b>PPs Submission:</b> Complied<br>No Court cases  |   | Date: 03/04/2025  |
| 5  | Statutory compliance                      | Environmental Clearance is subject to obtaining clearance, if any, under the Wildlife (Protection) Act, 1972 from the competent Authority, as may be applicable to this project.                              |
| <b>PPs Submission:</b> Complied<br>Not applicable, No Protected Areas are involved   |   | Date: 03/04/2025  |
| 6  | Statutory compliance                      | No mining activities will be allowed in forest area, if any, for which the Forest Clearance is not available.   |
| <b>PPs Submission:</b> Complied<br>Not applicable , No forest involved   |   | Date: 03/04/2025  |
| 7  | Statutory compliance                      | The project proponent shall obtain Consent to Operate from the State Pollution Control Board, Andhra Pradesh and effectively  |

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|   |   | implement all conditions stipulated therein.   |
| <p><b>PPs Submission: Being Complied</b><br/>CTO under the Air and Water Act, and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 obtained from APPCB vide Order No: APPCB/VJA/GNT/401/HO/CTO/2024 dated 30/03/2024 valid upto 30.03.2029. Application was submitted to APPCB for transfer of CTO with vide Lr. no. MHIPL/ENV-HOD/DCW-Mine/CTO/2024-25 dt. 18.04.2024.</p> |   | Date:<br>03/04/2025  |
| 8   | Statutory compliance                      | The prior permission from CGWA for intersecting the Ground water table shall be obtained.  |
| <p><b>PPs Submission: Agreed to Comply</b><br/>Commencement of mining activities was from 24.10.2023. At present, mine development is under initial stage. Prior permission will be obtained from CGWA before intersecting the ground water table.</p>  |   | Date:<br>03/04/2025  |
| 9   | MINING PLAN                               | The Project will implement and comply with all applicable safeguard measures as provided in OM No. Z-11013/57/2014-IA.II (M) dated 29th October 2014.  |
| <p><b>PPs Submission: Being Complied</b><br/>Commencement of mining activities is from 24.10.2023. At present Mine is being operated at low production of 0.001374 MTPA (Apr 24 to Mar 25). Applicable safeguard measures as provided in OM No. Z-11013/57/2014-IA.II (M) dated 29th October 2014 are being followed.</p>   |   | Date:<br>03/04/2025  |
| 10  | WATER QUALITY MONITORING AND PRESERVATION | 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.                                 |
| <p><b>PPs Submission: Being Complied</b><br/>Bund is formed all around active mining area to prevent rainwater runoff flowing to nearby areas. No over burden dumps are generated.</p>  |   | Date:<br>03/04/2025  |
| 11  | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall ensure that no natural watercourse and /or water resource 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 operations. |
| <p><b>PPs Submission: Agreed to Comply</b><br/>No natural watercourse and /or water resource are being obstructed due to any mining operations. Adequate measures will 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 operations.</p>   |   | Date:<br>03/04/2025  |
| 12  | 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: Being Complied</b><br/>The top soil is being stored at earmarked area and used for land reclamation and plantation.</p>   |   | Date:<br>03/04/2025  |
| 13  | 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.  |

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| <p><b>PPs Submission: Being Complied</b><br/>Bund is formed all around active mining area to prevent rainwater runoff flowing to nearby areas. No over burden dumps are generated.</p>  |   | <p>Date:<br/>03/04/2025</p>  |
| 14  | WASTE MANAGEMENT                          | <p>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, Chennai on six monthly basis.</p> |
| <p><b>PPs Submission: Complied</b><br/>No OB waste generation is envisaged during the life of mine.</p>   |   | <p>Date:<br/>03/04/2025</p>  |
| 15  | WATER QUALITY MONITORING AND PRESERVATION | <p>Catch drains and siltation pond 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 desalted particularly after the monsoon and maintained properly.</p>   |
| <p><b>PPs Submission: Agreed to Comply</b><br/>Commencement of mining activities was from 24.10.2023. At present, mine development is under initial stage. Catch drains and siltation pond will be constructed for the working pit as mine progress. Water so collected in the pit will be utilized for watering the mine area, roads, green belt development etc..</p> |   | <p>Date:<br/>03/04/2025</p>  |
| 16  | WASTE MANAGEMENT                          | <p>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.</p>   |
| <p><b>PPs Submission: Complied</b><br/>No applicable, No OB waste generation is envisaged during the life of mine.</p>  |   | <p>Date:<br/>03/04/2025</p>  |
| 17  | GREENBELT                                 | <p>Plantation shall be raised in an 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.</p>  |
| <p><b>PPs Submission: Being Complied</b><br/>Greenbelt developed of 240 Nos. in an area of 0.10 Ha. Near mine office area by planting native species. Further, Greenbelt will be developed in a specified area including a 7.5 m wide in the safety zone around the mining lease in phase manner.</p>   |   | <p>Date:<br/>03/04/2025</p>  |
| 18  | AIR QUALITY MONITORING AND PRESERVATION   | <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</p>   |

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|   |   | to the norms prescribed by the Central Pollution Control Board in this regard.   |
| <p><b>PPs Submission: Being Complied</b><br/>Commencement of mining activities is from 24.10.2023. At present Mine is being operating with low production. Water sprinkling is being done through water tankers at loading, unloading point, blasted muck pile and haul roads. Ambient air quality are being monitoring by MoEFCC recognized environmental laboratory. The ambient air quality parameters are being maintaining within prescribed standards by the Central Pollution Control Board.</p> |   | Date:<br>03/04/2025  |
| 19  | 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, Chennai, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.  |
| <p><b>PPs Submission: Complied</b><br/>There are not perennial nallahs flowing in impact zone.</p>  |   | Date:<br>03/04/2025  |
| 20  | WATER QUALITY MONITORING AND PRESERVATION | Appropriate measures shall be taken for treatment of the upper catchment of the mine lease area.   |
| <p><b>PPs Submission: Being Complied</b><br/>Commencement of mining activities was from 24.10.2023. Bund is formed all around active mining area to prevent rainwater runoff flowing to nearby areas.</p>   |   | Date:<br>03/04/2025  |
| 21  | WATER QUALITY MONITORING AND PRESERVATION | 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><b>PPs Submission: Being Complied</b><br/>As mine progress, suitable conservation measures will be implemented to augment ground water resources in the area.</p>  |   | Date:<br>03/04/2025  |
| 22  | WATER QUALITY MONITORING AND PRESERVATION | 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 operations. 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, Chennai, 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><b>PPs Submission: Agreed to Comply</b><br/>Commencement of mining activities is from 24.10.2023. At present, mine development is under initial stage. Groundwater table intersection expected at 3rd bench bottom level, which may take 20 years to reach the level. Piezometers will be established as mine progress towards 3rd bench.</p>  |   | Date:<br>03/04/2025  |
| 23  | Statutory compliance                      | The project proponent shall obtain necessary prior permission of the competent authority for drawl of requisite quantity of water,   |

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|  |   | required for the project.  |
| <p><b>PPs Submission:</b> Agreed to Comply<br/>Commencement of mining activities is from 24.10.2023. Necessary permission from the GWD will be obtained for drawl of requisite quantity of water.</p>  |   | <p>Date:<br/>03/04/2025</p>  |
| 24   | WATER QUALITY MONITORING AND PRESERVATION | Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board.   |
| <p><b>PPs Submission:</b> Agreed to Comply<br/>Commencement of mining activities is from 24.10.2023. At present, mine development is under initial stage. Suitable rainwater harvesting measures will be planned and implemented.</p>  |   | <p>Date:<br/>03/04/2025</p>  |
| 25   | 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.   |
| <p><b>PPs Submission:</b> Complied<br/>Krishna river located about 4.1 km- no impact envisaged from mining operations.</p>   |   | <p>Date:<br/>03/04/2025</p>  |
| 26   | AIR QUALITY MONITORING AND PRESERVATION   | Vehicular emission 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 the covered trucks only and the vehicles carrying the mineral shall not be overloaded. |
| <p><b>PPs Submission:</b> Being Complied<br/>Vehicular emission are kept under control. Vehicles are not overloaded.</p>   |   | <p>Date:<br/>03/04/2025</p>  |
| 27   | MINING PLAN                               | Controlled blasting shall be practiced. The mitigation measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.   |
| <p><b>PPs Submission:</b> Being Complied<br/>Controlled blasting is being practiced. Ground vibrations and fly rock are well controlled by using non-el bottom initiation detonators.</p>  |   | <p>Date:<br/>03/04/2025</p>  |
| 28   | MINING PLAN                               | Drills shall either be operated with dust extraction or equipped with water injection system.  |
| <p><b>PPs Submission:</b> Being Complied<br/>Wet drilling with water injection system is being adopted.</p>  |   | <p>Date:<br/>03/04/2025</p>  |
| 29   | AIR QUALITY MONITORING AND PRESERVATION   | Mineral handling area shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.  |
| <p><b>PPs Submission:</b> Being Complied<br/>Muck pile wetting is being practiced through water tankers during loading operation to control dust emission. Regular water sprinkling being done through water tankers in haul roads, loading, unloading area to control dust emissions at the time of production and development works.</p> |   | <p>Date:<br/>03/04/2025</p>  |
| 30   | WATER QUALITY MONITORING AND PRESERVATION | Sewage treatment plant shall be installed for colony. ETP shall also be provided for the workshop and wastewater generated during the mining operation.  |

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| <p><b>PPs Submission:</b> Agreed to Comply<br/>Presently there is no colony and workshop. STP and ETP will be installed upon establishment of colony and workshop.</p>   |   | <p>Date:<br/>03/04/2025</p>   |
| 31   | Human Health Environment                | 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><b>PPs Submission:</b> Agreed to Comply<br/>Periodical medical examination of the workers engaged in the project will be carried out and records will be maintained.</p>  |   | <p>Date:<br/>03/04/2025</p>   |
| 32   | 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 inhaling silica dust.   |
| <p><b>PPs Submission:</b> Agreed to Comply<br/>Commencement of mining activities is from 24.10.2023. As per present approved working plan limestone production is about 5000 tonnes / annum in next 5 years. Workers are provided with required PPE. Monitoring of free silica in the dust will be carried out and records will be maintained.</p> |   | <p>Date:<br/>03/04/2025</p>   |
| 33   | Human Health Environment                | 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 card, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.   |
| <p><b>PPs Submission:</b> Complied<br/>Not applicable for mining project</p>   |   | <p>Date:<br/>03/04/2025</p>   |
| 34   | MISCELLANEOUS                           | 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 Chennai within 3 months.   |
| <p><b>PPs Submission:</b> Complied<br/>Not applicable, NOC is obtained from Forest department dt.13.04.2016 - There are no endangered flora and fauna in the study area.</p>   |   | <p>Date:<br/>03/04/2025</p>   |
| 35   | MINING PLAN                             | 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-IA.II(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> in hall also |

|  |   | be referred in this regard for its compliance.   |
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| <p><b>PPs Submission: Being Complied</b><br/>PM10, PM2.5, SO2 and NOx are being monitoring in core and buffer zone by MoEFCC recognized environmental laboratory. Ambient air quality monitoring data for period Oct 24- Mar 25 is presented in Annexure-1. Commencement of mining activities was from 24.10.2023. At present, mine development is under initial stage. Peak particle velocity 300m distance will be monitored periodically and reports will be maintained. Presently there is no wastewater generation. Monitoring data will be uploaded on the company website along with six monthly compliance report.</p> |   | Date:<br>03/04/2025  |
| 36   | Statutory compliance                    | 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: Agreed to Comply</b><br/>Commencement of mining activities was from 24.10.2023, The life of mine lease period is 50 years. Final Mine Closure Plan along with details of Corpus Fund will be submitted in advance to MoEFCC accordingly.</p>   |   | Date:<br>03/04/2025  |
| 37   | 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.   |
| <p><b>PPs Submission: Agreed to Comply</b><br/>Commitments made during the public hearing are being implemented in consultation local body based on local need requirement.</p>  |   | Date:<br>03/04/2025  |
| <b>General Conditions</b>  |   |  |
| Sr.No.   | Condition Type                          | Condition Details  |
| 1  | Statutory compliance                    | No change in mining technology and scope of working should be made without prior approval of Ministry of Environment, Forest and Climate Change.   |
| <p><b>PPs Submission: Complied</b><br/>Transfer of EC is obtained from Ministry of Environment, Forest and Climate Change from My Home Industries Private Limited to Radhanga Industries Private Limited vide File No. J-11015/81/2013-IA.II(M) dt. 02.07.2024 without any changing in mining technology and scope of working.</p>   |   | Date:<br>03/04/2025  |
| 2  | MISCELLANEOUS                           | No change in the calendar plan including excavation, quantum of mineral limestone and waste should be made.  |
| <p><b>PPs Submission: Being Complied</b><br/>There is no change in the calendar plan. Limestone production and development in the mine will be done as per the proposals made in the Mining plan approved by IBM. Limestone production details from Apr 24- Mar 25 as follows : Financial Year Approved Quantity(MTPA) (EC/CFO/IBM) Quantity (MTPA) 2024-25 4.00 0.001374</p>  |   | Date:<br>03/04/2025  |
| 3  | 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 metrological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with State Pollution Control Board. |

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| <p><b>PPs Submission: Being Complied</b><br/>Total 4 Nos. locations are identified for monitoring of ambient air quality which includes core and buffer zone based on the meteorological data. Ambient air quality are being monitored monthly by MoEFCC recognized environmental laboratory.</p>   |  | <p>Date:<br/>03/04/2025</p>   |
| 4   | <p>AIR QUALITY MONITORING AND PRESERVATION</p>   | <p>Data on ambient air quality (RSPM (Particulate matter with size less than 10micron i.e. (PM10) and NOx should be regularly submitted to the Ministry of Environment, Forest and Climate Change including its Regional office located at Chennai and the State Pollution Control Board/Central Pollution Control Board / Central Pollution Control Board once in six months</p> |
| <p><b>PPs Submission: Being Complied</b><br/>Total 4 Nos. locations are being monitoring which includes core and buffer zone. Reports are submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 and also to APPCB once in six months.</p>   |  | <p>Date:<br/>03/04/2025</p>   |
| 5   | <p>AIR QUALITY MONITORING AND PRESERVATION</p>   | <p>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.</p>  |
| <p><b>PPs Submission: Being Complied</b><br/>Water spraying is being done through tankers on haul roads, Blasted Muck piles, loading and unloading areas to control fugitive dust emissions.</p>  |  | <p>Date:<br/>03/04/2025</p>   |
| 6   | <p>Noise Monitoring &amp; Prevention</p>         | <p>Measures should be taken for control of noise below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc., should be provided with ear plugs/muffs.</p>  |
| <p><b>PPs Submission: Being Complied</b><br/>Workers exposed to high noise levels are being provided with earplugs and measures are being taken to reduce the ambient noise levels below the standards. Workers engaged in operations of HEMM, etc., will be provided with ear plugs/muffs and PPE. Location dB(A) Nov 24 Feb 25 1. Drilling Area --- --- 2. Loading Area 73.40 77.90 3. Quarry Edge 65.90 67.40 4. Haulage Road 71.40 73.20 Note : No drilling activities during period of Oct 24 to Mar 25.</p> |  | <p>Date:<br/>03/04/2025</p>   |
| 7   | <p>WATER QUALITY MONITORING AND PRESERVATION</p> | <p>Industrial waste water (workshop and waste water from the mine) should be properly collected ,treated so as to conform the standards prescribed under GSR 422 (E) dated 19th May,1993 and 31st December,1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.</p>  |
| <p><b>PPs Submission: Agreed to Comply</b><br/>Commencement of mining activities is from 24.10.2023. At present mine development is under initial stage, There is no generation of wastewater during mining activity.</p>   |  | <p>Date:<br/>03/04/2025</p>   |
| 8   | <p>AIR QUALITY MONITORING AND PRESERVATION</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. 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>   |
| <p><b>PPs Submission: Being Complied</b><br/>Mandatory Safety PPE are provided as per company policy personnel working in dusty areas and adequate training on safety and health aspects are provided for workmen.</p>  |  | <p>Date:<br/>03/04/2025</p>   |
| 9   | <p>MISCELLANEOUS</p>                             | <p>A separate environmental management cell with suitable qualified personnel should be set-up under the control of a senior Executive,</p>   |

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|  |  | who will report directly to the Head of Organization.  |
| <p><b>PPs Submission:</b> Agreed to Comply<br/>Occupational health surveillance of the workers will be done on a regular basis and records will be maintained as per the DGMS.</p>   |  | <p>Date:<br/>03/04/2025</p>  |
| 10   | Corporate Environmental Responsibility | 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 Chennai.  |
| <p><b>PPs Submission:</b> Being Complied<br/>A separate environmental management cell with qualified personnel is set-up under the control of a senior Executive, who is report directly to the Head of Organization.</p>  |  | <p>Date:<br/>03/04/2025</p>  |
| 11   | MISCELLANEOUS                          | The project authorities should inform to the Regional Office located at Chennai regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.  |
| <p><b>PPs Submission:</b> Being Complied<br/>Commencement of mining activities was from 24.10.2023. At present mine development is under initial stage, Commencement of mining activity is informed to MoEFCC with vide Lr. No. MHIPL/MCW/ENV-HO/MOEFCC/2023-24 dt. 07.11.2023 and APPCB with vide Lr. No. MHIPL/MCW/ENV-HO/APPCB/2023-24 dt. 07.11.2023.</p>  |  | <p>Date:<br/>03/04/2025</p>  |
| 12   | MISCELLANEOUS                          | The Regional Office of this Ministry located at Chennai 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> Being Complied<br/>RIPL will extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/information / monitoring reports.</p>  |  | <p>Date:<br/>03/04/2025</p>  |
| 13   | MISCELLANEOUS                          | The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored date (both in hard copies as well as by email) to the Ministry of Environment, Forest and Climate Change, its Regional Office Chennai, 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 monitoring 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, Chennai, the respective Zonal Office of Central Pollution Control Board, the State Pollution Control Board. |
| <p><b>PPs Submission:</b> Being Complied<br/>Six monthly compliance report is being regularly submitted/ uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022. Six monthly compliance report for the period Apr 24 to Sept 24 submitted vide our letter RIPL/Gamalapadu-Mine/MOEFCC-RO/2024-25 dated 25.10.2024. Compliance report uploaded on company website <a href="http://www.mahacement.com/sustainability/environment/">http://www.mahacement.com/sustainability/environment/</a></p> |  | <p>Date:<br/>03/04/2025</p>  |
| 14   | MISCELLANEOUS                          | A copy of clearance letter shall be sent by the proponent to concerned panchayat, Zila Parishad / Municipal Corporation, Urban   |

|   |               |   |
|---|---------------|---|
|   |               | Local Body and the Local NGO, if any, from whom suggestion / representation, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.   |
| <b>PPs Submission: Being Complied</b><br>Copy of EC submitted to Gamalapadu panchayat on 29.09.2016. EC letter is placed on the company website. <a href="http://www.mahacement.com/sustainability/environment/">http://www.mahacement.com/sustainability/environment/</a>  |               | <b>Date:</b><br>03/04/2025  |
| 15  | MISCELLANEOUS | The State Pollution Control Board should display a copy of the clearance letter at the Regional Office, District Industry Centre and the Collector Office / Tehsildar Office for 30 days.   |
| <b>PPs Submission: Complied</b><br>-----  |               | <b>Date:</b><br>03/04/2025  |
| 16  | MISCELLANEOUS | 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 also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to Regional office of MoEFCC at Chennai by e-mail.  |
| <b>PPs Submission: Complied</b><br>Commencement of mining activities is from 24.10.2023. Environmental Statement for each financial year ending 31st March had been submitted to Andhra Pradesh Pollution Control Board with vide Lr. No. MHIPL/Gamalapadu Mine/Form-V/2024-25 dt. 06.09.2024 and also uploaded in website of the company along with the status of compliance of environmental conditions |               | <b>Date:</b><br>03/04/2025  |
| 17  | MISCELLANEOUS | 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 Chennai. This should be advertised within seven days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the Regional office at Chennai. |
| <b>PPs Submission: Complied</b><br>Newspaper advertisements published in Eenadu (Telugu) Guntur District and The New Indian Express (English) AP on 29.09.2016 and copy of the same forwarded to the Regional office at Chennai through our letter vide Ref.No. MHIPL/ENV-HO/2016-17 dated 30.09.2016.  |               | <b>Date:</b><br>03/04/2025  |
| <b>Visit Remarks</b>  |               |   |
| <b>Last Site Visit Report Date:</b>   |               | N/A   |
| <b>Additional Remarks:</b>  |               |   |
| <b>Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be</b>  |               |   |

considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.