



Date: 27.11.2024

To

Deputy Inspector General of Forests

Ministry of Environment, Forest and Climate Change, Integrated Regional Office, Jaipur, A-218 & B 216, Aranya Bhawan, Mahatma Gandhi Road, Jhalana Institutional Area, Jaipur, Rajasthan – 302004

Sub: Proposed Sindwari, Ramakhera, Satkhanda Block- B Limestone Mine (Auctioned block) over an area of 474.50 ha with Limestone Production Capacity 1.8 Million TPA (Total Excavation 3 Million TPA) along with 500 TPH capacity of Crusher in Village(s) - Ravliya, Bhavliya, Bhopali, Cherliya, Mangrol and Sindwari, Tehsil Nimbahera, District-Chittaurgarh, Rajasthan of M/s Dalmia Cement (Bharat) Ltd. - Submission of Half-Yearly Compliance-reg.

Ref: Environmental Clearance (EC) granted by MOEFCC, Govt. of India vide File No. - IA-J-11015/38/2018-IA-II(M) (EC Identification No. - EC22A001RJ128760) dated 28/06/2022.

Dear Sir,

With reference to above subject matter and referred letter, we would like to mention that proposed mine is not under operation as it is yet to be executed. We are submitting herewith point wise Half-Yearly Compliance report of conditions laid down in Environment Clearance for the period **April, 2024 To September, 2024** for your kind perusal and record.

We would like to mention that mine is not under operation as we are waiting for orders from State Govt for grant and execution of ML.

Thanking You Yours faithfully,

For Dalmia Cement (Bharat) Ltd.

VIJAYAKRISHNAN KARTHIKEYAN

Digitally signed by VIJAYAKRISHNAN KARTHIKEYAN Date: 2024.11.28 12:24:41 +05'30'

(V. Karthikeyan)

Deputy Executive Director

Encl: As Above

CC:

- 1. The Regional Officer, Rajasthan State Pollution Control Board, Near FCI Godown, Chanderiya, Chittorgarh, Rajasthan.
- 2. The Regional Director, Central Pollution Control Board (CPCB- Central zone), 4th Floor, Sahkar Bhawan, North T.T. Nagar, Bhopal 462 003.

Your (Half Yearly Compliance Report) has been Submitted with following details			
Proposal No	IA/RJ/MIN/73741/2018		
Compliance ID	113226970		
Compliance Number(For Tracking)	EC/M/COMPLIANCE/113226970/2024		
Reporting Year	2024		
Reporting Period	01 Dec(01 Apr - 30 Sep)		
Submission Date	30-11-2024		
RO/SRO Name	Shrawan Kumar Verma		
RO/SRO Email	kr099.ifs@nic.in		
State	RAJASTHAN		
RO/SRO Office Address	Integrated Regional Offices, Jaipur		
Note:- SMS and E-Mail has been sent to Shrawan Kumar Verma, RAJASTHAN with Notification to Project Proponent.			

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

Acknowledgement

	Limestone Mine (Auctioned block) over an area of
	474.50 ha with Limestone Production Capacity 1.8
	Million TPA, Soil 0.076 Million TPA Shale/ OB/
Duanagal Nama	Subgrade - 1.124 Million TPA (Total Excavation 3
Proposal Name	Million TPA) along with 500 TPH capacity of Crusher in
	Village(s) - Ravliya, Bhavliya, Bhopali, Cherliya,
	Mangrol and Sindwari, Tehsil Nimbahera, District-
	Chittaurgarh, Rajasthan of M/s Dalmia Cement (Bharat)
	Ltd.

 Name of Entity / Corporate Office
 Dalmia Cement (Bharat) Ltd.

 Village(s)
 BHAVLIYA

District CHITTORGARH

Proposal No.	IA/RJ/MIN/73741/2018
Plot / Survey / Khasra No.	
State	RAJASTHAN
MoEF File No.	IA-J-11015/38/2018-IA- II(M)

Category	Non-Coal Mining
Sub-District	Nimbahera
Entity's PAN	****9414C
Entity name as per PAN	DALMIA CEMENT (BHARAT) LIMITED

Proposed Sindwari, Ramakhera, Satkhanda Block-B

Compliance Reporting Details

Reporting Year 2024

Remarks (if any)

Mine is yet to be executed and registered. Consent to Establish and Operate will be obtained after execution and registration of Mine

lease.

Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office Dalmia Cement (Bharat) Ltd.

	Project Area as per EC Granted	Actual Project Area in Possession		
Private	411.6	0.001		
Revenue Land	29.14	0		
Forest	0	0		
Others	33.76	0		
Total	474.5	0.001		

	Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity a per CTO
	1	Limestone	Million Tons per Annum (MTPA)	N/A	1.80	0	
	2	Soil	Million Tons per Annum (MTPA)	N/A	0.076	0	
	3	ОВ	Million Tons per Annum (MTPA)	N/A	1.124	0	
Conditi	ons						
ecific C	onditions						
Sr.No.	Condition Ty	pe	Conditi	ion Details			
1	AIR QUALIT MONITORING PRESERVATIO	AND	in the dov	nous air quality nous air quality nous air quality nous intoring stations is a reference with	within 200 m proposed, two	from the core z in the downwin	zone. Other
Noted for Mining	ubmission: Agreed or compliance. Air operation will be su stration of mine lea	Quality monitor tarted after obtain	_		U 1		Date: 30/11/2024
Noted for Mining	or compliance. Air operation will be st	Quality monitor tarted after obtainase.	As com proponen blast desi induced g		he report submled blasting to the noise pollus (PPV) should	nitted by the probe carried out value as well as	30/11/2024 ject with a proper keep blast
Noted for Mining of and region 2	or compliance. Air operation will be stration of mine lea	Quality monitor tarted after obtainse.	As com proponen blast desi induced g	o Establish and of mitted through the that the control gn so as to limit ground vibrations	he report submled blasting to the noise pollus (PPV) should	nitted by the probe carried out value as well as	30/11/2024 ject with a proper keep blast
Noted for Mining of and region 2	or compliance. Air operation will be sustration of mine lease MINING PLA ubmission: Agreed	Quality monitor tarted after obtainse. N I to Comply	As comproponen blast desi induced ghighway a	o Establish and of mitted through the that the control gn so as to limit ground vibrations	Operate after e the report submiled blasting to the noise pollus (PPV) should res.	nitted by the probe carried out varion as well as a be less than 2 preferably more way as well as the probability of the probab	ject with a proper keep blast mm/s on the Date: 30/11/2024
PPs So Noted for	or compliance. Air operation will be so stration of mine lease MINING PLA ubmission: Agreed or compliance.	Quality monitor tarted after obtainse. N I to Comply ty barrier of 50	As comproponen blast desi induced ghighway a Adequa shall be k body pass	mitted through the that the control gn so as to limit ground vibrations and other structure te buffer zone (nept between the sing through the	Operate after enter the report submited blasting to the noise pollus (PPV) should res.	preferably morway as well as taken	ject with a proper keep blast mm/s on the Date: 30/11/2024
PPs So Noted for	or compliance. Air operation will be so stration of mine lease tration of mine lease tration of mine lease tration. MINING PLA submission: Agreed or compliance. MINING PLA submission: Agreed or compliance Safe	Quality monitor tarted after obtainse. N I to Comply I to Comply ty barrier of 50 parrier.	As comproponen blast desi induced g highway a shall be k body pass	mitted through the that the control gn so as to limit ground vibrations and other structure te buffer zone (nept between the sing through the	he report submiled blasting to the noise pollus (PPV) should res. minimum 50 m mine and high mine lease are and water body	preferably mor way as well as a and mining	ject with a proper keep blast mm/s on the Date: 30/11/2024 re than that) the water Date: 30/11/2024

5	MISCELLANEOUS	The project proponent had committed that it has mark as soft loan for project affected people for developmen a part of R&R budget. A progress report shall be submonths to the Ministry.	t of startups a
Noted to		xecuted. Implementation of the same will be ocals will be encouraged and supported to start their submitted regularly.	Date: 30/11/2024
6	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor water quality wi reference to Langelier Saturation Index to assess the in calcium carbonate on water quality.	
Noted f	Submission: Agreed to Comply for compliance. Water quality will be reion Index to assess the impact of calciu	egularly monitored with specific reference to Langelier m carbonate on water quality.	Date: 30/11/2024
7	GREENBELT	The project proponent had committed that Greenbelt statuary boundary will be on 15.75 ha area (39,375 Sap Plantation in safety barrier, on backfilled area & on up benches of pits will be covering ~88.203 ha area with a saplings. As committed, the project proponent shall state and a progress report on plantation with survival rate submitted every year to the Ministry.	olings) and per most 2 2,20,508 art immediatel
Noted for of mini		ne along ML boundary will be undertaken at the start er, Backfilled area and uppermost 2 benches will be	Date: 30/11/2024
8	Noise Monitoring & Prevention	The monitoring of noise and vibration shall be conducted edge of the mine lease and the progress report must be the Ministry in every 6 months.	
	Submission: Agreed to Comply		
	for compliance Noise and vibration more	nitoring at the edge of the mine lease will be onitoring reports will be submitted to the Ministry in	Date: 30/11/2024
every 6	for compliance Noise and vibration monken at the start of mining operation. Moreover the start of mining operation.		30/11/2024 nitoring shall
9 PPs S Noted to at the s	for compliance Noise and vibration months at the start of mining operation. Months AIR QUALITY MONITORING AND PRESERVATION Submission: Agreed to Comply for compliance. Fugitive dust emission tart of mining operation. Monitoring re	Onitoring reports will be submitted to the Ministry in The fugitive dust emission through personal dust mobe conducted and the data must be submitted to the Mi	30/11/2024 nitoring shall
9 PPs S Noted 1	for compliance Noise and vibration months at the start of mining operation. Months AIR QUALITY MONITORING AND PRESERVATION Submission: Agreed to Comply for compliance. Fugitive dust emission tart of mining operation. Monitoring re	Onitoring reports will be submitted to the Ministry in The fugitive dust emission through personal dust mobe conducted and the data must be submitted to the Mi 6 months to the Ministry.	Date: 30/11/2024 nitoring shall nistry in every

Sr.No.	Condition Type	Condition Details	
1	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of the flow rate of the springs and nallahs flowing in and around the mine lease shall be carecords maintain. The natural water bodies and or stream flowing in an around the village, should not be disturbed. Table should be nurtured so as not to go down below the period. In case of any water scarcity in the area, the Prophas to provide water to the villagers for their use. A propregular monitoring of water table in open dug wall local should be incorporated to ascertain the impact of mining water table. The Report on changes in Ground water less shall be submitted on six-monthly basis to the Regional Ministry, CGWA and State Groundwater Department / Pollution Control Board.	arried out and ms which are ad. The Water he pre-mining hject Propone hvision for ted in village g over ground wel and qualit
	abmission: Agreed to Comply or compliance during operation o	of the mine	Date: 30/11/2024
Noted 10		i die filme.	
2	GREENBELT	The Project Proponent shall carryout plantation/ affor backfilled and reclaimed area of mining lease, around walong the roadsides, in community areas etc. by planting species in consultation with the State Forest Department Department/ Rural development department/ Tribal We Department/ Gram Panchayat such that only those spec which are of use to the local people. The CPCB guideling respect shall also be adhered. The density of the trees shall also be adhered. The density of the trees shall also be made for protection and care of trees.	vater body, g the native at/ Agriculture elfare lies be selecte nes in this hould be
	abmission: Agreed to Comply or Compliance.		Date: 30/11/2024
3	GREENBELT	The Project Proponent shall make necessary alternative arrangements for livestock feed by developing grazing view to compensate those areas which are coming with lease. The development of such grazing land shall be do consultation with the State Government. In this regard, Proponent should essentially implement the directions of Supreme Court with regard to acquisition of grazing lar trees on such grazing ground, which provide mid-day slipping the state of the provide mid-day slipping trees on such grazing ground, which provide mid-day slipping trees on such grazing ground, which provide mid-day slipping trees on such grazing ground, which provide mid-day slipping trees on such grazing ground, which provide mid-day slipping trees on such grazing ground, which provide mid-day slipping trees on such grazing ground, which provide mid-day slipping trees on such grazing ground.	land with a in the mine one in Project of the Hon'blad. The spars
		scorching sun, should be scrupulously guarded/ protector felling and plantation of such trees should be promoted.	ed against
	abmission: Agreed to Comply or Compliance.		ed against
			Date: 30/11/2024 ary measures I fauna and e Conservation to be

same was approved by Principal Chief Conservator of Forests and Chief Wildlife Warden, Rajasthan vide letter no. 11(422) -II //2020-21 /292 dated 10th March 2022. Copy of the same was submitted along with the previous Half-yearly compliance report.

5 GREENBELT

And implemented in consultation with the State Forest and Wildlife Department. A copy of Wildlife Conservation Plan and its implementation status (annual) shall be submitted to the Regional Office of the Ministry.

PPs Submission: Agreed to Comply

WildLife Conservation Plan (WLCP) of 6 Scheduled-I species approved by PCCF and CWLW, Rajasthan vide letter no. dated 10th March 2022. Copy of the same was submitted along with previous Half-yearly compliance report.

Date: 30/11/2024

6 Human Health Environment

The Project Proponent shall appoint an Occupational Health Specialist for Regular as well as Periodical medical examination of the workers engaged in the mining activities, as per the DGMS guidelines. The records shall be maintained properly. PP shall also carryout Occupational health check-ups in respect of workers which are having ailments like BP, diabetes, habitual smoking, etc. The check-ups shall be undertaken once in six months and necessary remedial/ preventive measures be taken. A status report on the same may be sent to MoEFCC Regional Office and DGMS on half-yearly basis.

PPs Submission: Agreed to Comply

Noted for compliance during operation of mine. Pre-employment and Periodic health check-up as stipulated in condition will be undertaken and details will be submitted to RO, MoEFCC and DGMS. An Occupational Health Specialist for Regular as well as Periodical medical examination of the workers will also be engaged during operation of mine.

Date: 30/11/2024

7 Human Health Environment

The Project Proponent must demonstrate commitment to work towards 'Zero Harm' from their mining activities and carry out Health Risk Assessment (HRA) for identification workplace hazards and assess their potential risks to health and determine appropriate control measures to protect the health and wellbeing of workers and nearby community. The proponent shall maintain accurate and systematic records of the HRA. The HRA for neighborhood has to focus on Public Health Problems like Malaria, Tuberculosis, HIV, Anaemia, Diarrhoea in children under five, respiratory infections due to biomass cooking. The proponent shall also create awareness and educate the nearby community and workers for Sanitation, Personal Hygiene, Hand washing, not to defecate in open, Women Health and Hygiene (Providing Sanitary Napkins), hazard of tobacco and alcohol use. The Proponent shall carryout base line HRA for all the category of workers and thereafter every five years.

PPs Submission: Agreed to Comply Noted for compliance during operation of mine.

Date: 30/11/2024

8 Human Health Environment

The Proponent shall carry out Occupational health surveillance which be a part of HRA and include Biological Monitoring where practical and feasible, and the tests and investigations relevant to the exposure (e.g. for Dust a X-Ray chest; For Noise Audiometric; for Lead Exposure Blood Lead, For Welders Full Ophthalmologic Assessment; for Manganese Miners a complete Neurological Assessment by a Certified Neurologist, and Manganese (Mn) Estimation in Blood; For Inorganic Chromium- Fortnightly skin inspection of hands and forearms by a responsible person. Except routine tests all tests would be carried out in a Lab accredited by

		including the results of and the records of Physical exa tests. The record of exposure due to materials like Asb Rock Mining, Silica, Gold, Kaolin, Aluminium, Iron, M. Chromium, Lead, Uranium need to be handed over to the Department of the State in case the life of the mine is beyond years. It would be obligatory for the State Mines Department arrangements for the safe and secure storage of the including X-Ray. Only conventional X-Ray will be accorded to the purposes and not the digital one). X-Ray must not criteria (17 x14 inches and of good quality).	estos, Hard Manganese, the Mining ess than 30 rtments to the records cepted for
	Submission: Agreed to Comply for compliance during operation of m	ine.	Date: 30/11/2024
9	Human Health Environment	The Proponent shall maintain a record of performance workers which includes (a) there should not be a significant in their Body Mass Index and it should stay between 18 the Final Chest X-Ray compared with the base line X-I show any capacities, (c) At the end of their leaving job be no Diminution in their Lung Functions Forced Expiration on second (FEV1), Forced Vital Capacity (FVC), a unless they are smokers which has to be adjusted, and age, (d) their hearing should not be affected. As a proof Audiogram (first and last need to be presented), (e) the have developed any Persistent Back Pain, Neck Pain, a movement of their Hip, Knee and other joints should he range of movement, (f) they should not have suffered I body part. The record of the same should be submitted Regional Office, MoEFCC annually along with details and compensation paid to workers having above indicated.	Example 1 in a contract of the rest of an another and the avenormal oss of any to the of the relief
	Submission: Agreed to Comply for compliance during operation of m	ine.	Date: 30/11/2024
		The Project Proponent shall ensure that Personnel we areas should wear protective respiratory devices and the provided with adequate training and information on health aspects.	30/11/2024 orking in dustraley should also
Noted f	for compliance during operation of m	The Project Proponent shall ensure that Personnel we areas should wear protective respiratory devices and the provided with adequate training and information on	30/11/2024 orking in dustraley should also
Noted f	for compliance during operation of m Human Health Environment Submission: Agreed to Comply	The Project Proponent shall ensure that Personnel we areas should wear protective respiratory devices and the provided with adequate training and information on	Date: 30/11/2024 Date: 30/11/2024 Date: drinking wate any be a be removed e. The
PPs S Noted f PPs S Noted f constru	Human Health Environment Submission: Agreed to Comply for compliance. Human Health Environment Submission: Agreed to Comply for compliance during site development of the compliance during site de	The Project Proponent shall ensure that Personnel we areas should wear protective respiratory devices and the provided with adequate training and information on health aspects. 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 medical health care, creche for kids etc.	orking in dustrey should also safety and Date: 30/11/2024 Date: 30/11/2024 Ing for sutside cture/ facilities drinking water any be an be removed e. The

		shall not be commenced till the entire compensation levied, if any, illegal mining paid by the Project Proponent through their respecti Department of Mining & Geology in strict compliance of Judgeme of Hon'ble Supreme Court dated 2nd August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union India & Ors.
	ubmission: Not Complied a Greenfield project.	Date: 30/11/202
13	Statutory compliance	This Environmental Clearance shall become operational only aft receiving formal NBWL Clearance from MoEF&CC subsequent to the recommendations of the Standing Committee of National Boar for Wildlife, if applicable to the Project.
PPs St Not App	ubmission: Not Complied blicable.	Date: 30/11/202
14	Statutory compliance	This Environmental Clearance shall become operational only aft receiving formal Forest Clearance (FC) under the provision of For Conservation Act, 1980, if applicable to the Project.
PPs So	ubmission: Not Complied blicable.	Date: 30/11/202
15	Statutory compliance	Project Proponent (PP) shall obtain Consent to Operate after grand of EC and effectively implement all the conditions stipulated there. The mining activity shall not commence prior to obtaining Consent Establish / Consent to Operate from the concerned State Pollution Control Board/Committee.
	ubmission: Agreed to Comply or compliance.	Date: 30/11/202
16	Statutory compliance	The PP shall adhere to the provision of the Mines Act, 1952, Min and Mineral (Development & Regulation), Act, 2015 and rules & regulations made there under. PP shall adhere to various circulars issued by Directorate General Mines Safety (DGMS) and Indian Bureau of Mines from time to time.
PPs St Noted.	ubmission: Agreed to Comply	Date: 30/11/202
17	Statutory compliance	The Project Proponent shall obtain consents from all the concern land owners, before start of mining operations, as per the provision of MMDR Act, 1957 and rules made there under in respect of land which are not owned by it.
	ubmission: Agreed to Comply or compliance.	Date: 30/11/202
18	Statutory compliance	The Project Proponent shall follow the mitigation measures provided in MoEFCC's Office Memorandum No. Z-11013/57/201 IA.II (M), dated 29th October, 2014, titled "Impact of mining activities on Habitations-Issues related to the mining Projects when Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".

	Submission: Agreed to Comply For compliance.		Date: 30/11/2024
19	Statutory compliance	The Project Proponent shall obtain necessary prior the competent authorities for drawl of requisite quant water and from CGWA for withdrawal of ground wa project.	ity of surface
Compli CGWA to ment been sta abstract DCBL	NOC/MIN/ORIG/2021/13708 dation that the Mine is yet to be executed and we have neither construction nor abstracted any groundwat has applied for Extension of existing the existing the extension of existing the exi	ed for ground water abstraction vide NOC no. ated 12/11/2021 and valid up to 11/11/2023. We would like tuted and registered. Hence, the mining operations has not cted any of the proposed Tube well(s) for ground water er during the validity period of No Objection Certificate. In NOC vide Letter dated 08.08.2023. Extension of NOC omitted along with the previous Half-yearly compliance	Date: 30/11/2024
20	Statutory compliance	A copy of EC letter will be marked to concerned Pa NGO etc. if any, from whom suggestion / representat received while processing the proposal.	
PPs S	Submission: Complied		Date: 30/11/2024
21	Statutory compliance	State Pollution Control Board/Committee shall be r display of this EC letter at its Regional Office, Distric Centre and Collector's office/ Tehsildar's Office for	ct Industries
PPs S	Submission: Complied		Date: 30/11/2024
22	Statutory compliance	The Project Authorities should widely advertise aborthis EC letter by printing the same in at least two locations of which shall be in vernacular language of the composition of the clearance letter mentioning that the instant project has EC and copy of the EC letter is available with the State Control Board/Committee and web site of the Minister Environment, Forest and Climate Change (www.paricopy of the advertisement may be forwarded to the composition of the difference of the composition of the advertisement may be forwarded to the composition of the compo	al newspapers, oncerned area. issue of the s been accorde ate Pollution ry of vesh.nic.in). A oncerned
Compli newspa	pers named Time of India in Engl	out the grant of EC of proposed mine was published in two ish and Dainik Bhaskar in Hindi respectively. Copy of the revious Half-yearly compliance report.	Date: 30/11/2024
23	Statutory compliance	The Project Proponent shall inform the MoEF&CC in ownership of the mining lease. In case there is any ownership or mining lease is transferred than mining only be carried out after transfer of EC as per provisi 11 of EIA Notification, 2006 as amended from time to	change in operation shall ons of the para
PPs S Noted.	Submission: Agreed to Comply	<u> </u>	Date: 30/11/2024
24	AIR QUALITY	The Project Proponent shall install a minimum of 3	(three) online

MONITORING AND PRESERVATION

Ambient Air Quality Monitoring Stations with 1 (one) in upwind and 2 (two) in downwind direction based on long term climatological data about wind direction such that an angle of 120° is made between the monitoring locations to monitor critical parameters, relevant for mining operations, of air pollution viz. PM10, PM2.5, NO2; CO and SO2 etc. as per the methodology mentioned in NAAQS Notification No. B-29016/20/90/PCUI, dated 18.11.2009 covering the aspects of transportation and use of heavy machinery in the impact zone. The ambient air quality shall also be monitored at prominent places like office building, canteen etc. as per the site condition to ascertain the exposure characteristics at specific places. The above data shall be digitally displayed within 03 months in front of the main Gate of the mine site.

PPs Submission: Agreed to Comply Noted for Compliance during operation.

Date: 30/11/2024

25 AIR QUALITY
MONITORING AND
PRESERVATION

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 wherein high levels of PM10 and PM2.5 are evident such as haul road, loading and unloading point and transfer points. The Fugitive dust emissions from all sources shall be regularly controlled by 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 Roard

PPs Submission: Agreed to Comply

Noted for Compliance during operation. All mitigation measures will be undertaken to control fugitive emission such as water sprinkling, bag filter/dry fog system at crusher etc. Plantation will also be done which will help to control fugitive emission.

Date: 30/11/2024

26 WATER QUALITY MONITORING AND PRESERVATION 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 operation involves intersection of ground water table at a later stage, then PP shall ensure that prior approval from CGWA and MoEFCC is 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.

PPs Submission: Complied

Complied. Detailed Hydrogeological study have been undertaken by Enkay Enviro Services Pvt. Ltd., Jaipur for Hydro-geological evaluation during grant of EC. As per the study, the water level varies from 75mbgl to 80mbgl in pre-monsoon and 70mbgl to 75mbgl in post monsoon. The depth of mining pit during first plan period (five years) is 414 MSL (16m bgl) and the ultimate pit limit will be about 344 MSL (84 mbgl). Hence, ground water seepage is anticipated during the course of mining in block 2 and 3 after plan period. CGWA NOC has been obtained for ground water abstraction and Seepage vide NOC no. CGWA/NOC/MIN/ORIG/2021/13708 dated 12/11/2021. DCBL has applied for Extension of existing NOC vide Letter dated 08.08.2023. Extension of NOC is still awaited. Copy of the same was submitted along with the previous Half-yearly compliance report. Copy of Hydrogeological Study report was submitted along with previous Half-yearly compliance report.

Date: 30/11/2024

27 MINING PLAN

The Project Proponent shall get the Final Mine Closure Plan along with Financial Assurance approved from Indian Bureau of Mines/Department of Mining & Geology as required under the Provision of the MMDR Act, 1957 and Rules/ Guidelines made there

		Environment, Forest and Climate Change for record are time. Mining will be done as per the IBM approved	Date: 30/11/2024
28	Statutory compliance	This Environmental Clearance (EC) is subject to ord of Hon'ble Supreme Court of India, Hon'ble High Cou NGT and any other Court of Law, Common Cause Cobe applicable.	rt, Hon'ble
PPs :	Submission: Agreed to Comply		Date: 30/11/2024
29	Statutory compliance	The Project proponent complies with all the statutory and judgement of Hon'ble Supreme Court dated 2nd A Writ Petition (Civil) No. 114 of 2014 in matter of Conversus Union of India & Ors before commencing the noperations.	ugust,2017 ir nmon Cause
PPs :	Submission: Agreed to Comply		Date: 30/11/2024
30	Human Health Environment	The activities proposed in Action plan prepared for a issues raised during the Public Hearing shall be complebudgetary provisions mentioned in the Action Plan and stipulated time frame. The Status Report on implement Plan shall be submitted to the concerned Regional Office Ministry along with District Administration.	eted as per the d within the tation of Acti
Noted public	hearing and submitted during appraisand Status report of implementation wi	plan was prepared on the basis of issues raised during al. The same will be undertaken during operation of all be submitted along with Half Yearly Compliance	Date: 30/11/2024
31	Corporate Environmental Responsibility	The activities and budget earmarked for Corporate E Responsibility (CER) as per Ministry's O.M. No. 22-6 (M) dated 01.05.2018 or as proposed by EAC should be separate bank account. The activities proposed for CEI implemented in a time bound manner and annual report implementation of the same along with documentary proposed processes to be proposed for CEI influence of the same along with documentary proposed for the same a	5/2017-IA. II be kept in a R shall be rt of broof viz. e of be submitted t
Noted	2020 and 20.10.2020, a time bound ac public hearing and submitted during a	FCC O.M. No. F. No. 22-65/2017-IA.III dated tion plan was prepared on the basis of issues raised appraisal. The same will be undertaken during operation will be submitted along with Half Yearly Compliance	Date: 30/11/2024
during	e and Status report of implementation	will be submitted along with Hair Tearry Compliance	

	Submission: Agreed to Comply For compliance.		Date: 30/11/2024
33	MISCELLANEOUS	The Project Proponent shall prepare digital map (la cover) of the entire lease area once in five years purp monitoring land use pattern and submit a report to co Regional Office of the MoEF&CC.	ose of
	Submission: Agreed to Comply For compliance.		Date: 30/11/2024
34	MISCELLANEOUS	The Project Authorities should inform to the Region regarding date of financial closures and final approva by the concerned authorities and the date of start of lawork.	of the projec
	Submission: Agreed to Comply For compliance.		Date: 30/11/2024
35	MISCELLANEOUS	The Project Proponent shall submit six monthly compliance report on the status of the implementation of the stipulated environmental safeguards to the MOEFCC & its concerned Regional Office, Centre Pollution Control Board and State Pollution Control Board.	
	Submission: Agreed to Comply For compliance.		Date: 30/11/2024
		A separate 'Environmental Management Cell' with suitable qualified manpower should be set up under the control of a Senior Executive. The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Scienti and Mining Engineers shall be appointed and submit a report to RO MoEF&CC.	
36	MISCELLANEOUS	qualified manpower should be set up under the control Executive. The Senior Executive shall directly report Organization. Adequate number of qualified Environ and Mining Engineers shall be appointed and submit	ol of a Senior to Head of the mental Scienti
PPs S	MISCELLANEOUS Submission: Agreed to Comply For compliance.	qualified manpower should be set up under the control Executive. The Senior Executive shall directly report Organization. Adequate number of qualified Environ and Mining Engineers shall be appointed and submit	ol of a Senior to Head of the mental Scienti
PPs S Noted f	Submission: Agreed to Comply	qualified manpower should be set up under the control Executive. The Senior Executive shall directly report Organization. Adequate number of qualified Environ and Mining Engineers shall be appointed and submit	Date: 30/11/2024 Shall randomly project EF&CC officer
PPs S Noted f	Submission: Agreed to Comply For compliance.	qualified manpower should be set up under the control Executive. The Senior Executive shall directly report Organization. Adequate number of qualified Environ and Mining Engineers shall be appointed and submit MoEF&CC. The concerned Regional Office of the MoEF&CC semonitor compliance of the stipulated conditions. The authorities should extend full cooperation to the MoEF	Date: 30/11/2024 Shall randomly project EF&CC officeroring reports. Date: 30/21/2024
PPs S Noted f PPs S Noted.	Submission: Agreed to Comply For compliance. MISCELLANEOUS	qualified manpower should be set up under the control Executive. The Senior Executive shall directly report Organization. Adequate number of qualified Environ and Mining Engineers shall be appointed and submit MoEF&CC. The concerned Regional Office of the MoEF&CC semonitor compliance of the stipulated conditions. The authorities should extend full cooperation to the MoEF	Date: 30/11/2024 Shall randomly project EF&CC officeroring reports. Date: 30/11/2024
Noted f 37 PPs S Noted.	Submission: Agreed to Comply For compliance. MISCELLANEOUS Submission: Agreed to Comply	qualified manpower should be set up under the control Executive. The Senior Executive shall directly report Organization. Adequate number of qualified Environ and Mining Engineers shall be appointed and submit MoEF&CC. The concerned Regional Office of the MoEF&CC smonitor compliance of the stipulated conditions. The authorities should extend full cooperation to the MoE by furnishing the requisite data / information/ monito The Ministry or any other competent authority may above conditions or stipulate any further condition in	Date: 30/11/2024 Shall randomly project EF&CC officeroring reports. Date: 30/11/2024

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		false/ fabricated data and of the conditions mentioned a result in withdrawal of this clearance and attract action provisions of Environment (Protection) Act, 1986.	
PPs S Noted.	ubmission: Agreed to Comply		Date: 30/11/2024
40	MISCELLANEOUS	The above conditions will be enforced inter alia, under provisions of the Water (Prevention & Control of Pollut 4, the Air (Prevention & Control of Pollution) Act, 198 Environment (Protection) Act, 1986 and the Public Lia Insurance Act, 1991 along with their amendments and there under and also any other orders passed by the Ho Court of India/High Court and any other Court of Law subject matter.	ation) Act, 197 B1, the bility rules made n'ble Supreme
PPs S Noted.	ubmission: Agreed to Comply		Date: 30/11/2024
41	MISCELLANEOUS	Any appeal against this environmental clearance shal National Green Tribunal, if preferred, within a period of prescribed under Section 16 of the National Green Trib 2010.	of 30 days as
PPs S Noted.	ubmission: Agreed to Comply		Date: 30/11/2024
42	MINING PLAN	The land-use of the mine lease area at various stages scheme as well as at the end-of-life shall be governed a approved Mining Plan. The excavation vis-à-vis backfi mine lease area and corresponding afforestation to be r reclaimed area shall be governed as per approved minimulations shall ensure the monitoring and management of rehabil until the vegetation becomes self-sustaining. The companient of the submitted half-yearly to the MoEFCC and its of Regional Office.	as per the Illing in the aised in the ng plan. PP litated areas bliance status
Noted for		reclamation-rehabilitation of mined out area will be nining plan and progressive mine closure plan.	Date: 30/11/2024
43	LAND RECLAMATION	The Overburden (O.B.) 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 dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/circulars issued by D.G.M.S w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of top soil/OB dumps. The topsoil shall be used for land reclamation and plantation.	
Noted for during of paramet guideling	operation of the mine. Both will be staters of the dumps will be maintained a nes/circulars issued by D.G.M.S. As perfectly the property of th	osoil will be managed as per the approved mining plan cked separately at the earmarked place and physical is per approved mining plan and as per the er the Approved Mining Plan, overburden generated used for greenbelt/plantation development.	Date: 30/11/2024
44	LAND RECLAMATION	The reject/waste generated during the mining operation stacked at earmarked waste dump site(s) only. The phy	

		parameters of the waste dumps like height, width and a shall be governed as per the approved Mining Plan as p guidelines/circulars issued by DGMS w.r.t. safety in m operations shall be strictly adhered to maintain the stab dumps.	per the ining
	ubmission: Agreed to Comply or compliance during operation phase.		Date: 30/11/2024
45	LAND RECLAMATION	The reclamation of waste dump sites shall be done in manner as per the Approved Mining Plan cum Progress Closure Plan.	
	ubmission: Agreed to Comply or compliance during operation phase.		Date: 30/11/2024
46	LAND RECLAMATION	The slope of dumps shall be vegetated in scientific m suitable native species to maintain the slope stability, p and surface run off. The selection of local species regu climatic parameters and help in adaptation of plant spe microclimate. The gullies formed on slopes should be a taken care of as it impacts the overall stability of dump mass should be consolidated with the help of dozer/ co thereby ensuring proper filling/ leveling of dump mass areas, use of geo textiles/ geo-membranes / clay liners shall be undertaken for stabilization of the dump.	revent erosion lates local cies to the adequately s. The dump mpactors . In critical
	ubmission: Agreed to Comply or compliance during operation phase.		Date: 30/11/2024
47	LAND RECLAMATION	The Project Proponent shall carry out slope stability stability the dump height is more than 30 meters. The slope stability shall be submitted to concerned regional office of MoE	oility report
	ubmission: Agreed to Comply As per the IBM approved Mining Plan,	Maximum height of the dump shall be kept at 24 m.	Date: 30/11/2024
48	LAND RECLAMATION	Catch drains, settling tanks and siltation ponds of apprehall be constructed around the mine working, mineral Soil/OB/Waste dumps to prevent run off of water and the sediments directly into the water bodies (Nallah/ River The collected water should be utilized for watering the roads, green belt development, plantation etc. The drain sedimentation sumps etc. shall be de-silted regularly, pafter monsoon season, and maintained properly.	yards and Top flow of / Pond etc.). mine area, ns/
Noted for will be o		and drain along with settling tank and siltation ponds plan, to collect surface run off. Clean and clear water in natural drainage.	Date: 30/11/2024
49	LAND RECLAMATION	Check dams of appropriate size, gradient and length constructed around mine pit and OB dumps to prevent and sediment flow into adjoining water bodies. A safet 50% shall be kept for designing of sump structures ove peak rainfall (based on 50 years data) and maximum dimine and its adjoining area which shall also help in proadequate retention time period thereby allowing proper	storm run-off y margin of er and above scharge in the oviding

sediments/ silt material. The sedimentation pits/ sumps shall be constructed at the corners of the garland drains. Date: **PPs Submission:** Agreed to Comply 30/11/2024 Noted for compliance during operation of mine. The top soil, if any, shall temporarily be stored at earmarked site(s) within the mine lease only and should not be kept unutilized for long. The physical parameters of the top soil dumps like height, width and angle of slope shall be governed as per the approved Mining Plan and 50 LAND RECLAMATION as per the guidelines framed by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of dumps. The topsoil shall be used for land reclamation and plantation purpose. **PPs Submission:** Agreed to Comply Date: Noted for compliance. Top soil will be temporarily dumped at earmarked place and will be used for 30/11/2024 Green Belt/plantation. The physical parameters of the top soil dumps will be maintained with implementation of measures as per the approved Mining Plan and as per the guidelines framed by DGMS. 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 AIR QUALITY 51 MONITORING AND of minerals through road movement in case of existing village/ rural **PRESERVATION** 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. **PPs Submission:** Agreed to Comply Noted for compliance during operation of mine. It is a non-captive mine. The part of the limestone will be transported to the cement plant of the subsidiary company and part may also be sold to other cement plants and end use industries. There is NH 56 passing through the lease. Transportation will Date: be done by NH-56. For transportation of crushed limestone from the proposed mine to the end use 30/11/2024 plants, it is proposed to use about 200 m of MDR road to connect to NH-56 and thereafter will use NH-56. For the remaining distance of about 1.5 km towards our proposed cement plant, underpass will be used to cross the NH-56 and thereafter will use the side lane of NH-56 to connect to 2 lane of 15 m wide road, mainly used by the industry located nearby which connects our proposed cement plant. Roads are not passing through any village. 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 52 MONITORING AND

Address: IA Division, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, Jor Bagh New Delhi - 110003

generation of fugitive dust emissions.

PRESERVATION

arrangements. The air pollution control equipments like bag filters,

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

Date: **PPs Submission:** Agreed to Comply 30/11/2024 Noted for compliance during operation of mine. 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 Greenbelt shall be developed within first 5 years 53 **GREENBELT** 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:** Agreed to Comply Date: Noted for Compliance. Safety barrier (No mining zone) of 7.5m is demarcated along the ML 30/11/2024 boundary in mining area, as per approved mining plan and greenbelt will be developed as per guidelines of CPCB as well as the granted Environmental clearance irrespective of the stipulation made in approved mine plan. 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 54 MONITORING AND Ground Water Authority/ State Ground Water Department. The **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:** Agreed to Comply 30/11/2024 Noted for compliance during operation. 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 and maintain its records. The project proponent shall undertake regular monitoring of water quality upstream and downstream of water bodies passing within and nearby/ adjacent to the mine lease and maintain its records. Sufficient number of gullies shall be provided at appropriate places within the lease for management of water. PP shall carryout regular monitoring w.r.t. pH and included the same in monitoring plan. The parameters to be monitored shall include their water quality vis-à-vis suitability for WATER QUALITY usage as per CPCB criteria and flow rate. It shall be ensured that no 55 MONITORING AND obstruction and/ or alteration be made to water bodies during mining **PRESERVATION** 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 sixmonthly basis. Date: **PPs Submission:** Agreed to Comply 30/11/2024 Noted for compliance during operation of the mine.

Quality of polluted water generated from mining operations which

include Chemical Oxygen Demand (COD) in mines run-off; acid

WATER QUALITY

MONITORING AND

56

	PRESERVATION	mine drainage and metal contamination in runoff shall along with Total Suspended Solids (TDS), Dissolved CpH and Total Suspended Solids (TSS). The monitored uploaded on the website of the company as well as disproject site in public domain, on a display board, at a sinear the main gate of the Company. The circular No. J-20012/1/2006-IA.II (M) dated 27.05.2009 issued by M Environment, Forest and Climate Change may also be record.	Oxygen (DO), data shall be played at the uitable locatio inistry of
	Submission: Agreed to Comply for compliance.	regard.	Date: 30/11/2024
57	WATER QUALITY MONITORING AND PRESERVATION	Project Proponent shall plan, develop and implement harvesting measures on long term basis to augment gro resources in the area in consultation with Central Groundwater John State Groundwater Department. A report on am recharged needs to be submitted to Regional Office Moannually.	ound water nd Water ount of water
Noted and sull vide Noted Note	bmitted to CGWA along with the Appli OC NOC no. CGWA/NOC/MIN/ORIC ion of existing NOC vide Letter dated (y including Rain Water Harvesting Plan was prepared ication for NOC. NOC has been obtained from CGWA 6/2021/13708 dated 12/11/2021. DCBL has applied for 08.08.2023. Extension of NOC is in process. Copy of us Half-yearly compliance report. Rain water implemented.	Date: 30/11/2024
58	WATER QUALITY MONITORING AND PRESERVATION	Industrial wastewater (workshop and wastewater from should be properly collected and treated so as to conformatified standards prescribed from time to time. The state be prescribed through Consent to Operate (CTO) issued	rm to the andards shall
	TRESERVITION	State Pollution Control Board (SPCB). The workshop of be treated after its initial passage through Oil and greas	effluent shall
Noted: be ensu to conf	Submission: Agreed to Comply for compliance. At present, mine is not ured that the effluent generated from the		effluent shall se trap. Date:
Noted: be ensu to conf ML bo	Submission: Agreed to Comply for compliance. At present, mine is not ured that the effluent generated from the form to the prescribed standards. No was	be treated after its initial passage through Oil and greas executed. However, during operation of mine, it will e workshop, when established, will be treated properly	Date: 30/11/2024 and measure p and reported
Noted be ensuto conf ML bo	Submission: Agreed to Comply for compliance. At present, mine is not ured that the effluent generated from the form to the prescribed standards. No was undary. WATER QUALITY MONITORING AND PRESERVATION Submission: Agreed to Comply for compliance. Measures will be taken water, use of sprinklers etc. However,	executed. However, during operation of mine, it will e workshop, when established, will be treated properly aste water will be discharged in natural drain or out of The water balance/water auditing shall be carried out for reducing the consumption of water shall be taken up to the Regional Office of the MoEF&CC and State Pol	Date: 30/11/2024 and measure p and reported
Noted be ensuto conf ML bo	Submission: Agreed to Comply for compliance. At present, mine is not ured that the effluent generated from the form to the prescribed standards. No was undary. WATER QUALITY MONITORING AND PRESERVATION Submission: Agreed to Comply for compliance. Measures will be taken water, use of sprinklers etc. However,	executed. However, during operation of mine, it will e workshop, when established, will be treated properly aste water will be discharged in natural drain or out of The water balance/water auditing shall be carried out for reducing the consumption of water shall be taken up to the Regional Office of the MoEF&CC and State Pol Board/Committee.	Date: 30/11/2024 and measure p and reported lution Contro Date: 30/11/2024
Noted be ensut to conf ML bo 59 PPs 9 Noted treated when 6	Submission: Agreed to Comply for compliance. At present, mine is not used that the effluent generated from the form to the prescribed standards. No was bundary. WATER QUALITY MONITORING AND PRESERVATION Submission: Agreed to Comply for compliance. Measures will be taken water, use of sprinklers etc. However, leveloped, will augment the water required.	executed. However, during operation of mine, it will e workshop, when established, will be treated properly aste water will be discharged in natural drain or out of The water balance/water auditing shall be carried out for reducing the consumption of water shall be taken up to the Regional Office of the MoEF&CC and State Pol Board/Committee. In to reduce the water consumption such as use of later, the rainwater accumulated in the mine pit as and irrement of the project except domestic requirement. The peak particle velocity at 500m distance or within habitation, whichever is closer shall be monitored period.	Date: 30/11/2024 and measure p and reported lution Contro Date: 30/11/2024

villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to mining operations. Habitations have a right for darkness and minimal noise levels at night. PPs must ensure that the biological clock of the villages is not disturbed; by orienting the floodlights/ masks away from the villagers and keeping the noise levels well within the prescribed limits for day /night hours. Date: **PPs Submission:** Agreed to Comply 30/11/2024 Noted for compliance. The Project Proponent shall take measures for control of noise levels below 85 dBA in the work environment. The workers engaged in operations of HEMM, etc. should be provided with ear plugs /muffs. All personnel including laborers working in dusty areas shall 62 Noise Monitoring & Prevention be provided with protective respiratory devices along with adequate training, awareness and information on safety and health aspects. The PP shall be held responsible in case it has been found that workers/ personals/ laborers are working without personal protective equipment. **PPs Submission:** Agreed to Comply Date: Noted for compliance during operation of mine. Adequate measures, detailed in EIA/EMP and 30/11/2024 Mining plan, shall be implemented to control the noise level below 85 dBA in the work environment. PPE will be provided to all workers engaged in operations of HEMM, working in dusty area etc. Awareness training programs about safety and health aspects will also be arranged. The Project Proponent shall adhere to the working parameters of mining plan which was submitted at the time of EC appraisal wherein year-wise plan was mentioned for total excavation i.e. quantum of mineral, waste, over burden, inter burden and top soil etc. No change in basic mining proposal like mining technology, total excavation, mineral & waste production, lease area and scope of working (viz. 63 MINING PLAN method of mining, overburden & dump management, O.B & dump mining, mineral transportation mode, ultimate depth of mining etc.) shall not be carried out without prior approval of the Ministry of Environment, Forest and Climate Change, which entail adverse environmental impacts, even if it is a part of approved mining plan modified after grant of EC or granted by State Govt. in the form to Short Term Permit (STP), Query license or any other name. Date: **PPs Submission:** Agreed to Comply Noted for compliance during operation of mine. Mining will be done as per the IBM approved 30/11/2024 Mining Plan and Progressive Mine Closure Plan. Visit Remarks **Last Site Visit Report Date:** N/A **Additional Remarks:** Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.