| Age | enda of 536 th SEAC Meeting dated 17/12/2021 | | Reporting Time 10.30 AM |
|------|--|--------------------------------------|---|
| 1. | Case No 7321/2020 M/s Jai Mahakal Associates, Prop. Shri Vijay | Online | Prior Environment Clearance for Sand Quarry in an area of 21.0 ha. |
| | Goswami, 25, Dhanah Colony, Maharani Laxmi Bai Ward, Dist. | | (99900 Tonne per annum) (Khasra No. 671, 01, 507), Village - Sakri, |
| | Seoni, MP - 480661, SIA/MP/MIN/53616/20 | | Khursipar, Ardiya, Tehsil - Kevlari, Dist. Seoni (MP) (EIA) |
| 2. | Case No 7834/2020 M/s Jai Mahakal Associates, Prop. Shri Vijay | Online | Prior Environment Clearance for Sand Quarry in an area of 6.40 ha. |
| | Goswami, 25, Dhanah Colony, Maharani Laxmi Bai Ward, Dist. | | (60000 cum per annum) (Khasra No. 448), Village - Nasipur, Tehsil - |
| | Seoni, MP - 480661, SIA/MP/MIN/53424/2020 | | Keolari, Dist. Seoni (MP) (EIA) |
| 3. | Case No 7835/2020 M/s Jai Mahakal Associates, Prop. Shri Vijay | Online | Prior Environment Clearance for Sand Quarry in an area of 10.00 ha. |
| | Goswami, 25, Dhanah Colony, Maharani Laxmi Bai Ward, Dist. | | (49500 cum per annum) (Khasra No. 352, 1), Village - Jogi Wada, |
| 4 | Seoni, MP, SIA/MP/MIN/53564/2020 | 0.1 | Gwari, Tehsil - Kurai, Dist. Seoni (MP) (EIA) |
| 4. | Case No 8850/2021 Smt. Mamta Jain W/o Shri Kailash Chandra | Online | Prior Environment Clearance for Stone Quarry in an area of 1.80 ha. |
| | Jain,, Pradhanpura Mohalla, Tehsil & Dist. Tikamgarh, MP - | | (40000 Cum per annum) (Khasra No. 1855), Village - Astaun Khas, |
| | 472005, SIA/MP/MIN/65878/2021 | | Tehsil - Tikamgarh, Dist. Tikamgarh (MP) [65878] (TOR) |
| 5. \ | Case No 8852/2021 M/s Shrikrishandas Tikaram, Civil Lines, | Online | Prior Environment Clearance for Bauxite and Fire Clay Quarry in an |
| | Dist. Katni, MP, SIA/MP/MIN/66089/2021 | | area of 1.04 ha. (14980 Cum per annum) (Khasra No. 1193, 1194, 1195), |
| | | | Village - Naikin, Tehsil - Rampur Naikin, Dist. Sidhi (MP) [66089] |
| | | | (TOR) |
| 6. | Case No 8631/2021 Shri Devendra Singh S/o Shri Jashwant | 1771 dated 3/9/21 | Prior Environment Clearance for Stone Quarry in an area of 2.460 ha. |
| | Singh, Piploda Dwarkadhish, Dist. Ujjain, MP - 456664, | EC - 517 dated | (76000 cum per annum) (Khasra No. 200, 207/1/1, 207/1/2, 197/1/2, |
| | SIA/MP/MIN/217729/2021 | 07/10/21 | 197/2, 207/2/2, 207/2/1, 206/2, 205/2, 205/1/2, 206/1), Village - |
| | | | Madhopur, Tehsil - Ujjain, Dist. Ujjain (MP) (Query Reply Presentation) |
| 7 | C N #500/0000 N/ IDIC D / CI 'D 1 1 | 1566 1 . 120/7/21 | |
| /. | Case No 7522/2020 M/s J.P.Infracon, Partner, Shri Pushpendra | 1566 dated 30/7/21 | Prior Environment Clearance for Stone Quarry in an area of 7.110 ha. |
| | Gupta, Nagar Nigam Complex, Hospital Road, Dist. Gwalior, MP, SIA/MP/MIN/65808/2020 | EC - 517 dated 07/10/21 | (316951.60 cum per annum) (Khasra No. 1065, 1074, 1078, 1079, 1080, 1081, 1082, 1083, 1085, 1086, 1110, 1111, 1112, 1113/2, 1114) at |
| | 51A/1911 /191114/05000/2020 | 07/10/21 | Village- Dirman, Tehsil- Gohad, District- Bhind (MP) (Query Reply |
| | | | Presentation) |
| 8. | Case No 8681/2021 Shri Venkateshwar Singh Raghuwanshi S/o | 2009 dated | Prior Environment Clearance for Stone Quarry in an area of 4.0 ha. |
| | Shri Suraj Prakash Raghuwanshi, Village - Parwariya, Tehsil - | 27/09/21 EC - 520 | (36181 cum per annum) (Khasra No. 556/2), Village - Kachhi Kheda, |
| | Lateria, Dist. Vidisha, MP - 464001, SIA/MP/MIN/222844/2021 | dated 13/10/21 | Tehsil - Lateri, Dist. Vidisha (MP) [222844] |
| 9. | Case No 8674/2021 Smt. Meenu Agrawal W/o Shri | 1994 dated 24/9/21 | Prior Environment Clearance for Stone Quarry in an area of 1.611 ha. |
| | Harshawardhan Agrawal, Tilakpath, Tehsil - Shujalpur, Dist. | EC - 520 dated | (6027 cum per annum) (Khasra No. 475/1/2, 475/1/1, 475/3/2, 474/1, |
| | Shajapur, MP - 465331, SIA/MP/MIN/228266/2021 | 13/10/21 | 474/2), Village - Gairkhedi, Tehsil - Shujalpur, Dist. Shajapur (MP) |
| 10. | Case No 8693/2021 Shri Trilok Singh, Maharana Pratap Nagar, | 2031 dated 27/9/21 | |
| | Gole Ka Mandir, Gird, Dist. Gwalior, MP - 474005, | EC - 519 dated | (10032 cum per annum) (Khasra No. 1005), Village - Sabalgarh, Tehsil - |
| 11 | SIA/MP/MIN/229344/2021 Cara No. 8602/2021 Shri Mok Singh S/o Shri Pohy Lol | 12/10/21 | Sabalgarh, Dist. Morena (MP) Driver Environment Clearance for Stone Overry in an error of 1.0 he |
| 11. | Case No 8692/2021 Shri Kok Singh S/o Shri Babu Lal Kushwaha, Shivlalpura Gali Sabalgarh, Tehsil - Sabalgarh, Dist. | 2029 dated 27/9/21 EC - 519 dated | Prior Environment Clearance for Stone Quarry in an area of 1.0 ha. (8000 cum per annum) (Khasra No. 632), Village - Tindoli, Tehsil - |
| | Morena, MP - 476229, SIA/MP/MIN/224028/2021 | 12/10/21 | Sabalgarh, Dist. Morena (MP) |
| 12 | Case No 8694/2021 Smt. Paras Daga W/o SHri Vijay Daga, H.No. | 2033 dated 27/9/21 | Prior Environment Clearance for Stone Quarry in an area of 4.0 ha. |
| 12. | 26, Marwadi Road, Infront of Bank of India, Dist. Bhopal, MP, | TOR – 518 dated | (15000 cum per annum) (Khasra No. 239 Part), Village - Malikhedi, |
| | SIA/MP/MIN/66473/2021 | 08/10/21 | Tehsil - Huzur, Dist. Bhopal (MP) (TOR) |
| | MALALITAR MARK (I UUT I V MUMA | 00/10/21 | Tonon Trader, Dion Diroper (III) (TON) |

| 13. | | | Prior Environment Clearance for Stone Quarry in an area of 1.0 ha. |
|-----|--|------------------|--|
| | R.G. No. 80, 82, Village - Ghatahari, Tehsil - Gaurihar, Dist. | TOR – 518 dated | (50000 cum per annum) (Khasra No. 2330, 2332), Village - Prakash |
| | Chhatarpur, MP, SIA/MP/MIN/66765/2021 | 08/10/21 | Bamhori, Tehsil - Gaurihar , Dist. Chhatarpur (MP) (TOR) |
| 14. | Case No. – 7661/2019 M/s Government Opium and Alkaloid | A - 521 dated | Prior Environment Clearance for Expansion in Processing of Opium & |
| | Works, Ministry of Finance Department of Revenue, Shri | 14/10/21 A - 527 | Manufacturing of Alkaloids at Bungalow No. 57, Besides Ashish |
| | Harinarayan Meena, General Manager, Bungalow No. 57, Besides | dated 12/11/21 | Bhavan Church, Station Road, Dist. Neemuch (MP) |
| | Ashish Bhavan Church, Station Road, Dist. Neemuch, MP - | (LC) | |
| | 458441, SIA/MP/IND2/155292/2020 | | |

INSTRUCTIONS FOR THE PP's

- A. All the PP's who have applied for issuance of TOR by online registration of the proposals can take-up the EIA studies as per the Standard TOR developed by the Minister of Environment, Forest & Climate Change, New Delhi. The SEAC will have the right and the responsibility of stipulating additional TOR in specific Projects considering its project features.
- B. The State Expert Appraisal Committee will consider the project proposals for prior EC, in its meeting to be held on 17/12/2021 from 10.30 A.M. in the order as mentioned in the Agenda. In view of the outbreak of Corona Virus (COVID 19) and subsequent lockdown declared for its control and as per OM issued by MoEF&CC on dated 13/04/2020 (for APIs), the SEAC, MP will conduct the meetings through use of information technology platforms such as video/tele conferencing without inviting the respective project proponent. You are also requested to send your consent to attend the VC before the date of meeting. It is also requested that in no way measures taken for nationwide lockdown should be violated. The user guide manual for the VC is provided below for perusal and compliance. Any change in date & timing of VC, if any, will be communicated. It is requested that the Project Proponent or his/her authorized representative should participate the presentation meeting of SEAC,MP through Video/Tele Conferencing who can make a presentation on their behalf on the salient features of the project, the related environmental issues, proposed Environmental Management Plan and also respond to the queries/suggestions of the Committee.
- C. For the above purpose all the consultants are instructed to mail the draft presentation of the proposed project, KML/Shape files and its executive summary in a folder including details of the court matters/Orders of the Court pertaining to the project, (if any) by 15/12/2021 on the below mentioned email addresses clearly mentioning the agenda number, case number and project name/detail in the subject and folder for quick reference so that same can be forwarded to the committee:-

| 1 | Shri A. A. Mishra, Member Secretary, M.P. Pollution Control Board, | seacofmadhyapradesh@rediffmail.com and at |
|---|--|---|
| | E-5, Paryavaran Parisar, Arera Colony, Bhopal (MP) | abhaya35@gmail.com |

For all other projects (except building/construction projects, item 08 of schedule and mining projects of minor minerals up to 05 hectares under category"B2") information shall be provided in the prescribed Form-2 enclosed with OM issued by MoEF&CC vide circular no. F.No. 22-8/2018-IA.III dated 20th
April, 2018 along with the copy of EIA/EMP report as per the generic structure given at Appendix-III of the EIA Notification, 2006, Summary of the
Environmental Impact Assessment given in Appendix-IIIA. Risk Assessment Report. Copy of Feasibility Report or Detailed Project Report of Detailed
Engineering Report, certification of compliance of earlier environmental clearance conditions in case of expansion proposals and final layout plant, as the
case may be and as per the requirement contained in the EIA Notification, 2006 and inform-2 as per OM issued by MoEF&CC vide circular no. F. No. 228/2018-IA.III dated 20th April, 2018.

- D. The reply of queries subsequently raised by the SEAC, MP, (if any) after video conferencing and their para-wise reply/comments thereto etc., in accordance with Environment Impact Assessment Notification, 2006 shall also be forwarded to the SEAC Secretariat on the E-mail address mentioned above at "C".
- E. The Project Proponents shall ensure that the reports / documents uploaded in the website of the Ministry and information presented during video/tele conferencing and submitted to the Secretariat, SEAC are the same. In case of discrepancy, the project will not be considered/ suitable action will be initiated in accordance with the EIA Notification, 2006.
- F. During presentations all the important features such as National Parks, Wildlife Sanctuary, Biosphere Reserves/Bio-diversity, Heritage sites, Reserve Forests, Rivers, Water Bodies, Highways, Railway line, Habitations, Critically Polluted Areas (CPA) etc. should be clearly indicated in an area of 10 km radius of the proposed site.
- C. As per the OM No. 11114 dated 08/02/20126 of SEIAA Project Proponent should submit an affidavit to be executed on appropriate non-judicial stamp paper of minimum value and attested by public notary along with online application for environmental clearance and at the time of submission of hard copy with declaration read as under:

"I hereby give an undertaking that the data and information given in the application and enclosures for environmental clearance are true to the best of my knowledge and belief without concealing any fact and I am aware that if any part of data and information submitted is found to be false or misleading at any stage the project will be rejected and clearance given, if any to the project will be revoked at our risk and cost." The PP's who have not submitted above declaration at the time of online submission/with hard copy, should bring above affidavit at the time of presentation.

- D. In accordance with the circular no. J-11011/618/2010-IA.II (I) dated 30.5.2012, in case of expansion project and or renewal of mine lease for which environment clearance was issued earlier, the project proponent shall submit a certified report of the status of compliance of the conditions stipulated in the environment clearance for the on-going / existing operations of the project by the Regional Offices of Ministry of Environment, Forest and Climate Change. The status of compliance of the conditions stipulated in the EC as highlighted in the report(s) will be discussed by the EAC during appraisal of the project.
- E. Consideration of mining proposals involving violation of the EIA Notification, 2006, the project proponent shall give an undertaking by way of affidavit to comply with all the statutory requirements and judgements of Hon'ble Supreme Court of India dated 02/08/2017 in WP © No. 114 of 2014 in the matter of Common Cause V/s Union of India & others before grant of TOR/EC. The under taking interalia includes commitment of the PP not to repeat any such violation in future as per MoEF&CC OM No. F.NO. 3-50/2017-IA.III (Pt.) dated 30/05/2018.
- F. The mining project proponents involving violations of the EIA Notification, 2006 under the provisions of S.O. 804 (E) dated 14/03/2017 and subsequent amendments for TOR/EC shall give an undertaking by way of affidavit to comply with all the statutory requirements and judgment of Hon; ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors. Before grant of TOR/EC the undertaking inter-alia include commitment of the PP not to repeat any such violation of future. In case of violation of above undertaking, the TOR/Environmental Clearance shall be liable to be terminated forthwith.

Basic Information

(Non- Coal mining project)

Important Note: Please send the information by e-mail <u>in word format and a signed & scanned copy</u> to the Member Secretary <u>prior to the SEAC meeting.</u>

I. PROJECT DETAILS:

- 1. Name of the project:
- 2. Name of the Company, Address Tele No. & E-mail Head of organization:
- 3. If a Joint venture, the names & addresses of the JV partners including their share
- 4. Latitude and Longitude of the project
- 5. Whether the project is in the Critically Polluted Area(CPA):
- 6. Cost of the project
- 7. Whether new or expansion project. If expansion:
 - (i) fromMT to......MT
 - (ii) What is the % of expansion
- 8. If for expansion, whether the application is under 7(ii) of the EIA Notification, 2006.
- 9. No. and Date of the ToR /and revised ToR, if any, letter issued by the MoEF (if this is a case for EC)
- 10. No. and Date of the EC and the revised EC letter issued by the MoEF (if this is a case for reconsideration. If so, what specific reconsideration(s) being sought bythe proponent)
- 11. If the project was considered in EAC, Pl. give dates of the meeting(s).
- 12. Type of Mine: (Opencast/Underground/mixed):
- 13. Capacity of the mine applied for
- 14. Mine Lease Area
 - (i) As per block allotment
 - (ii) As per approved mine plan
- 15. Date of approval of mine plan, mine closure plan, status &date
- 16. Date of Board's approval:
- 17. Date of Ground water clearance and surface water approval.
- 18. Existing Ground water level in(M)
- 19. Date of mine closure approval
- 20. Any river/Nallah flowing near or adjacent to the proposed mine. If yes, pleasegive details.

Details of mine lease: -

II <u>TECHNICALDETAILS</u>

| 1. Date of enteringinto original lease deed. | 1. Date of 1st lease renewal | 1. Date of 2nd lease Renewal | 1. Date of lease renewal |
|--|--|---|--------------------------|
| 2. Date of expiry of original lease deed | 2. Whether renewal or deemed renewal. 3. Date of expiey of 1st lease renewal/deemedrenewal | 2. Whether renewalor deemed renewal 3. Date of expiry of 2nd lease renewal/deemed renewal | 2 3 3rd |

21. Geological Reserve:

- (i) Total geological reserve
- (ii) Mineable reserve
- (iii) Extractable reserve
- (iv) Per cent (%) of extraction
- (v) Range of ground water level
- (vi) Total estimated water requirement:
- (vii) Details of intersecting ground water level

22. <u>Details of Deposits</u>:

- (i) Depth of over body
- (ii) Grade of ore
- (iii) Stripping ratio
- 23. Method of mining:
- 24. Life of mine
- 25. Whether ambient air quality seasonal data has been monitored. If so, fromwhich season to which season and whether the results are within the prescribed limits.
- 26. Whether the monitoring report of earlier EC from MoEF Regional Office hasbeen obtained, in case the proposal is for expansion.

27. Details of O.B.

- (i) External OB dumps
- (ii) No of OB dumps
- (iii) Area of each dump
- (iv) Height of each dump
- (v) Quantity (in MCm) of OB in each dump
- (vi) Year of backfilling
- (vii) No. of OB dumps reclaimed
- (viii) If garland drains and settlement facility for run off created
- (ix) Whether runoff water being utilized

28. <u>Details of Internal Dumps</u>

(i) Number of internal dumps

- (ii) Area of each dump
- (iii) Height of each dump
- (iv) Quantity of wastes filled (MCm)

29. Utilization potential of wastes

- (i) Within the mines
- (ii) Outside mines
- (iii) Efforts made by proponent

30. Details of final Mine Voids

- (i) Area
- (ii) Depth

31. Details of Quarry:

- (i) Total quarry area:
- (ii) Backfilled quarry area ofha shall be reclaimed with plantation
- (iii) A void of ha at a depth of m which is proposed to be convertedinto a waterbody
- (iv) Green belt created in ha.

32. Details of Land usage

- (i) Pre-mining
- (ii) Post-Mining
- (iii) Corearea

33. Details of Forest issues

- (i) Total forest area involved (in ha) for mining lease.
- (ii) Total broken forest area.
- (iii) Status of Forest Clearance and extend of forest land diverted in ha.
- (iv) Is there any National Park, eco-sensitive Zones, within 10 km radius? Ifso, give the details.
- (v) Extent of forest land in the project (including safety zone and all types offorest land)(inha)
- (vi) Total forest land for which Stage-1 FC is available (give area in ha), provide breakup of this area in following format:

| Area(in ha) | Stage-1 FC issued vide | Validity period of |
|-------------|------------------------|--------------------|
| | letter no. & date | earlier FC granted |
| | | |
| | | |

- (vii) Balance forest land for which Stage-1 FC is not available (give area in ha)
- (viii) Details of wild life issues involved, if any. If so, whether WL managementplan has been prepared; pl. indicates the status.
- (ix) Whether schedule -I species, if yes conservation plan is approved by CWLW?

34. Costs of the project:

- (i) Total capital Cost:
- (ii) Cost of Production:
- (iii) Sale Price:
- (iv) CSR cost:
- (v) R&R Cost:
- (vi) No of PAFs:
- (vii) Cost for implementing EMP:

35. <u>Details of villages/habitation in mine lease</u> area

- (i) Inside the lease
- (ii) Surrender by lease
- (iii) Extent of cropland acquired/being acquired in ha.

36. <u>Details of transportation of mineral</u>

- (i) In pit:
- (ii) Surface to siding:
- (iii) Siding to loading:
- (iv) Quantity being transported by Road/Rail/conveyer/ropeway
- (v) Proposed change in transportation means it any, give details

37. Details of reclamation:

- a. Afforestation shall be done covering an area of: ha at the end ofmining. This will include:
 - (i) Reclaimed external OB dump (in ha):
 - (ii) internal dump (in ha),
 - (iii) Green belt (in ha)
 - (iv) Density of tree plantation (in no of plants)
 - (v) Void (in ha) at a depth of (in m) which is proposed to be converted into waterbody
 - (vi) Others in ha (such as excavation area along ML boundary, along roads and infrastructure, embankment area and in township located outside the lease etc).
 - (vii) Agriculture and horticulture
 - (viii) Fisheries
 - (ix) ECO Tourist/recreation spot

38. LEGAL ISSUES

39. Any court case pending. If so, please provide a list with details as annexure.

- (i) Environment (Protection) Act
- (ii) Air (P&CP) Act.
- (iii) Water (P&CP) Act.
- (iv) MMDR Act
- (v) The Factories Act.
- (vi) Other land R&R related cases.

- 40. Any violation cases pending. If so, please provide a list with details as annexure
- 41. Give details of actual production vis-à-vis sanctioned capacity since the inception of mine in following format or since 1993-94 as applicable:

| Year | EC sanctioned | Actual | Excess production |
|------|-----------------|------------|---------------------|
| | capacity (MTPA) | production | beyond the EC |
| | | (MTPA) | sanctioned capacity |
| | | | |
| | | | |

III. PUBLIC HEARING ISSUES

- 42. Date and Place of public hearing:
- 43. The designation of officer presided our the PH
- 44. Issues raised during Public Hearing and assurance given alongwith the financial provisions and action plan, if any, by the project proponent. (Please attach as an annexure in a tabular form.)
- 45. Number of representation received in writing from the district and outside of district, please give details

IV. Environmental Consultant;

- 46. Name of the EIA consultant who prepared the EIA/EMP report.
- 47. Whether the consultant has been accredited by the QCI and NABET as per theMoEF OM dated 2nd December,2009.
- 48. Name of specialists/consultants involved in making EIA report and in collecting data.

V. Other Information

- 49. One page summary for TOR and EC separately as applicable.
- 50. Brief Background of the Project as pertable:

| 1. | Details of PP and Group companies | |
|----|---|--|
| | (a)Financial Position(b)Group | |
| | companies | |
| | (c)Legal issues | |
| | (d) Past and current litigations | |
| | | |
| 2. | Social, economic and environmental aspects of | |
| | the project in brief. | |

Annexure-II

Format Industry Sector for EC / EC Expansion

Important Note: Please send the information by e-mail in word format and a signed & scanned copy to the Member Secretary prior to the SEAC meeting.

| Brief Write-Up | [Environment | Clearance |
|----------------|--------------|-----------|
|----------------|--------------|-----------|

| Env prop und | vironment Clearance (I posed project activity i er Category "" o | EC) under the provision s listed at schedule no. | ith copy of EIA/EMP reports of the EIA Notification A Notification, 2006 and attended at Central Level. | , 2006 for the projecti | |
|--------------------|--|--|--|-------------------------|---|
| | | nished as below: (<mark>If TOR</mark> | | | |
| . 1116 | Date of | Consideration | Details | Date of accord | 7 |
| | application | meeting of EAC held on | Terms of Reference | | _ |
| | | meeting of EAC held on | Amendment (if any) | | |

| S.No. | Particulars | Details | Remarks |
|-------|------------------|------------------------------------|-----------|
| i. | Total land | ha [Private: ha; Govt ha; | Land use: |
| | | Agriculture:ha; and Grazing land:- | |
| | |] | |
| ii. | Land acquisition | | |
| | details as per | | |
| | MoEF&CC O.M. | | |
| | dated 7/10/2014 | | |
| iii. | Existence of | | |
| | habitation & | | |
| | involvement of | | |
| | R&R, if any. | | |
| iv. | Latitude and | | |
| | Longitude of the | | |
| | project site | | |
| v. | Elevation of the | | |
| | project site | | |

| vi. | Involvement of Forest land if any. | Status of stage I Forest Clearance: | |
|-------|---|--|--|
| vii. | Water body exists within the project site as well as study area | Project site: Name Study area Name with distance | Authenticated HFL data of the water body shall be furnished. |
| viii. | Existence of ESZ/ESA/national park/wildlife sanctuary/biosphere reserve/tiger reserve/elephant | Study area Name with distance Status of NBWL approval: | |
| S.No. | Particulars | Details | Remarks |
| | reserve etc. if any within the study area | | |

| 5. | The existing project was accorded environmental clearance (OR) Consent to Establish [in case of not obtained EC] vide |
|----|---|
| | Ir.no dated In case of CTE, reasons for not obtaining EC under the provisions of EIA Notification |
| | under the provisions of EIA Notification 1994 and 2006 shall be furnished. Consent to Operate for the existing unit was |
| | accorded byState pollution Control Board vide Ir. no The validity of CTO is up to [Only for |
| | expansion and clause 7(ii) cases] |

6. Implementation status of the existing EC [Only for expansion and clause 7(ii) cases]

| Sl. No. | Facilities | Units | As per EC dated | Implementation Status as on | Production as per CTO |
|------------|------------|-------|-----------------|--------------------------------|-----------------------|
| | | | | | |

7. The unit configuration and capacity of existing [Only for expansion and clause 7(ii) cases] and proposed project is given as below:

| S.No. | Name | Existing Units | | Propose | ed Units | Total (Existing +Proposed) | | |
|-------|------|-----------------------|-------------------|-------------------|-------------------|-------------------------------|-------------------|--|
| | | Configur ation | Production TPA | Configurat ion | Production TPA | Configuration | Production TPA | |
| | | | | | | | | |

8. The details of the raw material requirement for the proposed project/ expansion cum proposed project along with its source and mode of transportation is given as below:

| S. No. | Raw | Quantity | required per a | nnum | Source | Distance | Mode of | |
|--------|----------|----------|----------------|-------|--------|----------|----------------|--|
| | Material | Existing | Expansion | Total | | (Kms) | Transportation | |

| 9. | The water requirement for the project is estimated asm ³ /day, out of whichm ³ /day of fres | h water | requirement |
|----|---|---------|-------------|
| | will be obtained from the and the remaining requirement ofm ³ /day willbe met from the | The | permission |
| | for drawl of groundwater / surface water is obtained from | | |
| | vide Lr. Nodated | | |

10. The power requirement for the project is estimated asMW, out of whichMW will be obtained from the

11. Baseline Environmental Studies (In case of clause 7(ii) projects from post project monitoring data)

| Period | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
| $PM_{2.5} = \dots to \dots \mu g/m^3$ | | | | | | | |
| $PM_{10} = to \mu g/m^3$ | | | | | | | |
| $PM_{10} = \dots \mu g/m^3$ $SO_2 = \dots \mu g/m^3$ | | | | | | | |
| $NO_2 = \dots \mu g/m^3$ | | | | | | | |
| $CO = \dots mg/m^3$ | | | | | | | |
| $PM_{10} = \mu g/m^3$ | | | | | | | |
| $SO_2 = \dots \mu g/m^3$ | | | | | | | |
| $NOx = \dots \mu g/m^3$ | | | | | | | |
| $CO = \dots mg/m^3$ | | | | | | | |
| pH:to, Total Hardness:to mg/l, Chlorides: | | | | | | | |
| to mg/l,Fluoride:to mg/l. Heavy metals are | | | | | | | |
| within the limits. | | | | | | | |
| pH:to; DO:to mg/l and BOD:mg/l. | | | | | | | |
| COD fromto mg/l | | | | | | | |
| to for the day time and to for the | | | | | | | |
| Night time. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Presence of schedule I fauna if any. If yes, status of site- | | | | | | | |
| specific wildlife conservation plan | | | | | | | |
| | | | | | | | |

12. The details of solid and hazardous waste generation along with its mode of treatment/disposal is furnished as below:

| S. No. | Type of Waste | Source | Quantity generated (TPA) | Mode of Treatment / Disposal |
|-----------|---------------|--------|-----------------------------|------------------------------------|
| | | | | |

13. Public Consultation: (In case of clause 7(ii) cases, only details of earlier public consultation shall andits implementation status shall be furnished)

| Details of advertisement given | |
|--------------------------------|--|
| Date of public consultation | |
| Venue | |
| Presiding Officer | |

| Action plan as per MoEF&CC O.M. dated 30/09/2020 S.NO Concerns raised during the Public Hearing 1. Tentative action plan Rs Lacs Target date for implementation of action plan 1. The capital cost of the project is Rs |
|--|
| during the Public Hearing action plan Budget, Rs Lacs of action plan The capital cost of the project is RsCrores and the capital cost for environmental prot proposed as RsCrores. The annual recurring cost towards the environmental protection measures is proposed as RsCrores. The employment generation |
| 1. The capital cost of the project is RsCrores and the capital cost for environmental prot proposed as RsCrores. The annual recurring cost towards the environmental protection measures is proposed as RsCrores. The employment generation |
| proposed as RsCrores. The annual recurring cost towards the environmental protection measures is proposed as RsCrores. The employment generation |
| S.No. Description of Item Existing (Rs. In Crores/lakhs) Capital Cost Recurring Cost |
| i. Air Pollution Control/Noise |
| ii. Water Pollution Control |
| iii. Environmental Monitoring and Management |
| ' C DID I |
| iv. Green Belt Development |

16. It has been reported that following will be resource consumption after the proposed change: [In caseof clause 7(ii) cases only]

| Particulars | As per EC dated | After proposed change | % increase |
|---------------|-----------------|-----------------------|------------|
| | | under para 7(ii) | |
| Land | | | |
| Greenbelt | | | |
| Water | | | |
| Power | | | |
| Raw materials | | | |
| Products | | | |

17. Pollution load assessment [In case of clause 7(ii) cases only]

| Particulars | As per EC dated | After proposed change | % increase |
|-------------|-----------------|-----------------------|------------|
| | | under para 7(ii) | |
| Air | | | |
| Water | | | |
| Solid and | | | |
| Hazardous | | | |
| waste | | | |

| | Traffic load | | | | | | |
|---------------|---|-----------------------------|--|----------------------------------|----------------------|--|----------|
| | mary of violation usideration shall be | | t case/show | / cause/dired | ction if any, | related to the projectunder | |
| | | ultant: M/s | = | .No, Lis | t of ACOs w | rith theirCertificate / Extensi | on Lette |
| The part eval | Status of complian, dated ially/non-complied vide letter uated the same and | condition was sub- r no. | obtained from ame of M/s mitted to Find datedted | m Regional Regional off The deta | Office, | vide letter no. Action taken reportregardin &CC, (RO), | g the |
| Sl. | Non- | Observation of | (| Condition no |). | Re-assessment by | |
| | compliances details | RO (abridged) | EC date | Specific | General | RO / Response by PP | |
| | iof White IIn | Format for | · Industry S | ector-TOR | <u> </u> <u> </u> | | |

Brief Write-Up

| 1. | M/s |
|----|---|
| | for undertaking detailed EIA study as per the EIA Notification, 2006 for the project mentioned above. The proposed project activity is listed at S. Nounder |
| | Category "" of the schedule of the EIA Notification, 2006 and attracts general condition dueto (if applicable) being appraised at Central Level. |
| 2. | The project of M/slocated inVillage ,Tehsil ,District, State is for setting up of a new for production ofMillion Tons Per Annum (MTPA)/ enhancement |

3. Environmental site settings

of production of from..... to.....MTPA.

| S.No. | Particulars | | Detail | Remarks | |
|-------|--------------|----|-------------------------------------|-----------|--|
| | | | S | | |
| i. | Total land | | ha [Private: ha; Govt ha; | Land use: | |
| | | | Agriculture: ha; and Grazing land:- | | |
| | | |] | | |
| ii. | Existence | of | | | |
| | habitation | & | | | |
| | involvement | of | | | |
| | R&R, if any. | | | | |

| iii. | Latitude and Longitude of the project site | | |
|------|--|--|--|
| iv. | Elevation of the project site | | |
| v. | Involvement of Forest land if any. | Status of stage I Forest Clearance: | |
| vi. | Water body exists within the project site as well as study area | Project site: Name Study area Name with distance | Authenticated HFL data of the water body shall be furnished. |
| vii. | Existence of ESZ/ESA/national park/wildlife sanctuary/biosphere reserve/tiger reserve/elephant reserve etc. if any within the study area | Study area Name with distance Status of NBWL approval: | |

| 4. | The existing project was accorded environmental clearance (OR) Consent to Establish [in case of not obtained EC] vide |
|----|---|
| | Ir.no dated In case of CTE, reasons for not obtaining EC under the provisions of EIA Notification |
| | under the provisions of EIA Notification 1994 and 2006 shall be furnished. Consent to Operate for the existing unit |
| | was accorded byState |
| | pollution Control Board vide Ir. no The validity of CTO is up to [Only for expansion cases] |

5. Implementation status of the existing EC [Only for expansion cases]

| Sl. No. | Facilities | Units | As per EC dated | Implementation Status as on | Production as per CTO |
|------------|------------|-------|-----------------|--------------------------------|-----------------------|
| | | | | | |

6. The unit configuration and capacity of existing [Only for expansion cases] and proposed project is given as below:

| S.No. | Name | Existing Units | | Tame Existing Units Proposed Units | | d Units | Total (Existing +Proposed) | |
|-------|------|-------------------------------|--|------------------------------------|-------------------|---------------|----------------------------|--|
| | | Configur Production ation TPA | | Configurat ion | Production TPA | Configuration | | |
| | | | | | | | | |
| | | | | | | | | |

7. The details of the raw material requirement for the proposed project/ expansion cum proposed project [Only for expansion cases] along with its source and mode of transportation is given as below:

| S. No. | Raw Material | Quantity | required per a | nnum | Source | Distance | Mode of |
|--------|-----------------|----------|----------------|-------|--------|--------------------|----------------|
| | | Existing | Expansion | Total | | from site (Kms) | Transportation |
| | | | | | | | |

| 8. | The water requirement for the project is estimated asm³/day, out of whichm³/day of fresh water requirement will be obtained from the and the remaining requirement ofm³/day willbe met from the The permission for drawl of groundwater / surface water is obtained from vide Lr. Nodated |
|-----|---|
| 9. | The power requirement for the project is estimated asMW, out of whichMW will be obtained from the |
| 10. | The capital cost of the project is RsCrores and the capital cost for environmental protection measures is proposed as RsCrores. The employment generation from the proposed project / expansion isSummary of violation under EIA, 2006/court case/show cause/direction if any, related to the project under consideration shall be furnished. |
| 11. | Summary of violation under EIA, 2006/court case/show cause/direction if any, related to the projectunder consideration shall be furnished. |
| 12. | Name of the EIA consultant: M/s[S.No, List of ACOs with their Certificate / Extension Letter no. Rev]. |

13. Proposed Terms of Reference (Baseline data collection period -----)

| Attributes | Sampling | Remarks |
|---|---------------------------|---------|
| A. Air | No. of Frequency stations | |
| a. Meteorological parameters | | |
| b. AAQ parameters | | |
| B. Noise | | |
| C. Water | | |
| Surface water/Ground water quality parameters | | |
| D. Land | | |
| Attributes | Sampling | Remarks |
| a. Soil qualityb. Land use | | |
| E. Biological a. Aquatic b. Terrestrial | | |
| F. Socio-economic parameters | | |

Format for Brief Write-Up (EC/ToR Amendment proposals/Extension of validity of EC)

- 1. Kindly provide details of earlier project along with details of EC/ToR granted for the project with letterno and date of issue.
- 2. Configuration & capacity change granted in EC/ToR vis-a-vis with the proposed EC/ToR
- 3. In case of other changes, details as per the granted EC/ToR vis-à-vis proposed changes
- 4. Reason for seeking amendment in EC/ToR and validity extension of EC.
- 5. Implementation status of the existing EC (Only of EC validity extension proposals)

| Sl. No. | Facilities | Units | As per EC dated | Implementation Status as on | Consent (CTE/CTO) |
|------------|------------|-------|-----------------|--------------------------------|-------------------|
| | | | | | |

- 6. Schedule of completion of balance facilities envisaged under the EC (Only of EC validity extensionproposals)
- 7. Summary of violation under EIA, 2006/court case/show cause/direction if any, related to the projectunder consideration shall be furnished.
