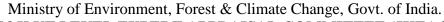


0191-2474553(J)/0194-0194-2494585 (S)





J&K UT LEVEL EXPERT APPRAISAL COMMITTEE (JKEAC) Department of Ecology, Environment & Remote Sensing

SDA Housing Colony, Bemina, Srinagar, Kashmir Email: seacers@gmail.com, Website: www.parivesh.nic.in

MINUTES OF MEETING

MINUTES OF 111^{TH} MEETING OF THE JK EXPERT APPRAISAL COMMITTEE HELD ON 19^{TH} OF JUNE, 2023 VIA VIDEO CONFERENCING

In pursuance of Meeting Notice issued vide No: EAC/JK/23/14986-15009 Dated: 12/06/2023, the 111th Meeting of JK Level Expert Appraisal Committee (JKEAC) was held on 19th of June, 2023 at 11:00 A.M. via video Conferencing. The following attended the meeting:-

No.	Name	Designation
1	Mr. S.C. Sharma, IFS(Rtd.)	Chairman
2	Mr. M.A Tak, IFS(Rtd.)	Member
3	Engineer B.B. Sharma	Member
4	Prof. Anil Kr. Raina	Member
5	Mr. A.R. Makroo	Member
6	Dr. G.M.Dar	Member
7	Mr. Humayun Rashid	Secretary

The Secretary, JKEAC welcomed the Chairman, Members of the JK Expert Appraisal Committee, the project proponents and the consultants.

The meeting proceeded as per following sequence: -

AGENDA ITEM NO: 01

	Grant of Environment Clearance for Minor Mineral (Stone
	Quarry) block, Area (1.14 Ha) at Magnipora (Turkpora) Tehsil
	Aloosa & District- Bandipora, UT- J&K in favour of M/s Shri
Title of case:	Namdar Gojar Awan
Project type	Stone Quarry (Minor mineral)
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B2
Proposal no:	SIA/JK/MIN/425736/2023
File no:	JKEIA/JK/

Consultant with validity	M/S P & M Solutions Valid till: 06/06/2023
Presenter of consultant:	Manas Vyas
Project proponent / representative of	Shri Namdar Gojar Awan
Project proponent:	

CASE SUMMARY

Status	Area	Land Title	Khasra No.	Project	EMP cost	proposed	CER budget
				cost			proposed
	(Ha)				(in	lacs)	
				(in lacs)			(lacs/annum)
					Capital	Recurring	
New	1.14	Propriety	403,503,504,505,	5.05	0.25	0.15	0.10
Project		Land	507,509,511				

Dimensions of	Mining	Topography		Cluster situation
the Pit (Mts)	Methodology	(mRL)		(Yes/No)
(L *W* H)				
		Highest Contour	Lowest Contour	
Not provided	Open cast semi- mechanized method	1876	1786	NO

Mine	Ultimate	Bench	Mining	Total mineable	Water	Bulk	Haulage
Closure	Pit Depth	Height	period	reserves per		density	_
plan				annum	Requirement		Route
proposed	(mts.)	(M)	(Years)		(VID)	proposed	(Vma)
				(MTPA)	(KLD)		(Kms)
(in lacs)							
NP	NP	6	5	37692.84	4.51	2.8	0.60

PROJECT EVENT DATES

Date of	Revalidation of LOI,	LoI	Date of Mining Plan
Letter of Intent/Approval	if any	Date of Validity	approval
01/09/2022		NP	24/01/2023

ToRs	Baseline data	Public Hearing	Case discussed by	Area reduced by
granted on	Collection by project proponent as the case may be	held on	JKEAC earlier on	G&M Dept.
NA	NA	NA	Fresh case	NA

APPRAISAL PROCESS

(To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S. No.	Document	Status	Remarks of the Committee
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	Common application form uploaded
2	Pre-feasibility report (PFR)	Submitted	
3	Approved Mine Plan /Mine closure Plan	submitted	
4	District Survey Report	Valid DSR missing	
5	(EMP/CER)	submitted	

NO OBJECTION CERTIFICATES

S. No. Department	Status as per NOC	Remarks/ Reference
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1	Irrigation Dept.	Issued conditionally	As per the NOC issued by
			the Revenue Dept. the land
2	Flood Control Dept.	Issued conditionally	under the quarry block is
			partly propriety land
3	Fisheries Dept.	Issued conditionally	(508,504,505,507,509) &
			partly shamilat
4	Forest Dept. (if required)	Issued as non-forest	(511,503,403)
5	Wildlife Protection Dept (If required)	Issued conditionally	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Ambiguous	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

WATER REQUIREMENT

Source	Purpose	Avg. Demand/day
		(KLD)
Portable water/ private tankers	Drinking & domestic purpose	0.16
private tames	Afforestation/Greenbelt	0.75
	Dust Suppression	3.6
	Total water demand	4.51

ENVIRONMENTAL MANAGEMENT PLAN

S. No		Budget propos	sed by Proponent	Remarks
	Proposed actions	(in	lacs)	
		Capital	Recurring	
1	Green belt development	0.10	0.05	
2	Haulage route maintenance	0.10	0.05	
3	Env. Awareness programme	0.00	0.00	
4	Pollution monitoring	0.00	0.00	
5	Dust suppression	0.05	0.05	

6	Occupational Health & Safety of mine workers	0.00	0.00	
7	Solid waste management	0.00	0.00	
	2 0000 110000 000000			
	Total	0.25	0.15	
	10111	0.20	0.15	

CORPORATE ENVIRONMENT RESPONSIBILITY

S.No.	Project activity	Activities	Annual Budget proposed by Proponent (in lacs)	Remarks
1	Education	Construction of separate toilet for (boys & girls) in school of nearby village	0.05	
2	Skill development	Skill development programme camps like computer learning, sewing etc in the nearby village	0.051	
		Total	0.101	

EXAMINATION OF MINING SITE ON MULTIDATE GOOGLE EARTH IMAGE PLATFORM USING KML /KMZ FILE EMAILED/UPLOADED BY THE PROJECT PROPONENT/CONSULTANT

S.no.	Features observed	Adjacent	Uphill	Downhill	
		to Mining site boundary	(Mts.)	(Mts.)	Remarks
1	Features indicative of Illegal mining	Yes		Adjacent	Features of illegal mining activity observed on the downhill side of the quarry block on the latest KML file
2	Settlements around the quarry	Yes		165 mtr	Settlement was observed on the downhill of the mining site
3	Educational Institution	Yes	975 mtr	-	Govt primary school located at a distance of

					975 mtrs towards the back side of the quarry block.
4	Hospital/Health Institution	Not identifiable	-	-	Not identifiable
5	Green patch (Cropland / trees /orchard etc.)	Yes	Within block	Within Block	Open forest/ scattered trees were observed both within & outside quarry mining block
6	Stream/River in close vicinity	Not identifiable	-	-	Not identifiable
7	Springs and other drinking water sources in close vicinity	Not identifiable	-	-	Not identifiable
8	Haulage route	Yes	-	70 mtr	Approach road is located adjacent to the mining site
9	Distance w.r.t National Park/Wildlife Sanctuary/ESZ	Not identifiable	-	-	Not identifiable
10	Involvement of forest land or any other relevant specific feature of interest or condition which is critical to grant of Environmental Clearance to the proposed project	No	-	-	As per NOC of Forest Dept. the quarry block site is 1600 m away from the nearest forest boundary line.

DELIBERATIONS/SPECIFIC OBSERVATION(S) OF COMMITTEE, IF ANY:

The Minor Mineral Stone Quarry project has been submitted by the PP under B2 category with an area of 1.14 Ha. After the PowerPoint presentation was made by the consultant, the JKEAC observed as:-

- a) As per the NOC issued by the Revenue Dept. the land under the quarry block falls under Proprietary & Shamlat category. Therefore, the Committee desired that the PP should obtain an NOC from the Local village community head/PRI and also provide funds under EMP/CSR for the villages around the site.
- b) The PP shall obtain a clear title verification in respect of land under quarry indicating the ownership of land.
- c) As per features on Multi-date Google image of Sept, 2016 and October, 2022, illegal stone quarrying has been observed in operation within and outside the designated

- site. This needs clarification from the Multi Dept. District level Task Force (MDLTF) Cell headed by the concerned Dy. Commissioner to fix responsibility.
- d) As per the documents submitted by PP, the quarry operations will involve drilling & blasting and this was not agreed by the JKEAC. Therefore, the committee desired that the PP should get the mining plan revised afresh, specifically in respect of methodology of mining.
- e) Feature indicating a dug well on Google image appears to be at a distance of 78m. This needs to be clarified by consultant with photographs /video of the same.
- **f**) A valid District Survey Report (DSR) is not part of the documentation which is mandatory for appraisal.

RECOMMENDATION OF THE COMMITTEE:

In view of the above mentioned observations, the Committee unanimously desired to return the case to JKEIAA as not fit for appraisal. Compliance to above observations shall be made part of the documentation for initiating the appraisal process.

AGENDA ITEM NO: 02

	Grant of Environmental Clearance (EC) for Riverbed mining project of minor mineral area 9.75 Ha, Block No. 23, Ziarat (RA)
Title of case:	Adura upstream, Nallah Rambiara village Adur Keegam District: Shopian UT of J&K in favour of M/S Shri Mohammad Irfan Ullah S/O Shri Mohammad Shabir Ahmad Shah
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/57750/2020 SIA/JK/MIN/227186/2021
File no:	SEAC/JK/
Consultant with validity	Oceao Enviro Management Solutions (India) Pvt. Ltd., Valid till:04/08/2024
Presenter of consultant:	None
Project proponent / representative of	PP
Project proponent:	

CASE SUMMARY

Status	Area	Bid cost	Project cost	EMP cost proposed		CER budget
	(Ha)	(in lacs)	(in lacs)	(in lacs)		proposed (lacs/annum)
				Capital	Recurring	(raes, annum)
New Project	9.75	105.10	325	10.07	4.048	2.04

Mine Closure plan	Revised Mining	Haulage Route	Revised Bulk density	Cluster situation
proposed	depth proposed	(17.	11	(N7 / N1)
/: 1 \		(Kms)	proposed by proponent	(Yes/No)
(in lacs)	(mts.)			
1.50	1.00	3.70	2.1	No

PROJECT EVENT DATES

Date of Letter of	LoI –Date of	LoI	Date of Mining Plan	ToRs granted
Intent	Extension, if any	D	approval	on
<i>a</i> . b		Date of Validity		
(LoI)				
18/07/2020	10/10/2022	31/12/2022	03/10/2020	23/12/2020
	Intent (LoI)	Intent Extension, if any (LoI)	Intent Extension, if any (LoI) Date of Validity	Intent Extension, if any Date of Validity (LoI)

G.O 76JK-FST of	Previous Project	Baseline data	Public	Case	Area
2020 dated	proponent	Collection by	Hearing	discussed	reduced by
29/07/2021		project proponent		by JKEAC	G&M Dept.
implemented by		as the case may	held on	earlier on	
JKEIAA for the		be			
project on					
NA	NA	Oct-Dec 2020	29/06/2021	05/12/2020	NA

APPRAISAL PROCESS

(To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S. No.	Document	Status	Remarks of the Committee
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	
3	Approved Mine Plan /Mine closure Plan	submitted	
4	District Survey Report	Valid DSR missing	
5	(EIA/EMP/CER)	submitted	

NO OBJECTION CERTIFICATES

	T	TOTA CERTIFICATIES	1
S. No.	Department	status as per NOC	Remarks/ Reference
1	Irrigation Dept.	Issued conditionally	
2	Flood Control Dept.	Issued conditionally	
3	Fisheries Dept.	Not as per prescribed format	
4	Forest Dept. (if required)	-do-	
5	PDD	Not submitted	
6	Pollution Control Board	Not as per prescribed format	
7	Revenue Dept.	Not as per prescribed format	
8	PHE (Jalshakti) Dept.	Not as per prescribed format	
10	Soil and Water Conservation dept.	Not as per prescribed format	

ENVIRONMENTAL MANAGEMENT PLAN

S. No.		Budget proposed by Proponent		Remarks
	Proposed actions	(in lacs)		
		Capital	Recurring	
1	Green belt development	1.01	0.26	
2	Haulage route maintenance	2.48	0.24	
3	Env. Awareness programme	0.00	0.00	
4	Pollution monitoring	0.42	0.42	
5	Dust suppression	2.38	2.38	
6	Occupational Health & Safety of mine workers	3.55	0.57	
7	Solid waste management	0.23	0.15	
8	Installation of Hume pipes	0.00	0.00	
	Total	10.07	4.02	

COORPORATE ENVIRONMENT RESPONSIBILITY

a	COURPORATE ENVIRONMENT RESPONSIBILITY					
S.	Project activity	Activities	Annual	Remarks		
			Budget			
No.			proposed by			
			Proponent			
			(in lacs)			
1	Solar lights	Installation & distribution of solar lights in the	1.02			
		nearby village and school after discussion with				
		Sarpanch of Gram Panchayat				
		Surpanen of Oram ranchayar				
2	Education	Provision of making smart classes in the nearby	1.02			
	Laucation		1.02			
		school after discussion with sarpanch of gram				
		panchayat				
3	Health	Distribution of free medicines and health sector	0.00			
		development in the nearby village				
4	Sanitation	Construction of toilets in the nearby village	0.00			
		Total	2.04			

BUDGET FOR SURVILIENCE

S.	Particulars	Budget proposed by Proponent		Remarks
No.		(in	lacs)	
		Capital	Recurring	
			(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.05	
3	Weight Bridge	10.00	0.50	
4	Personal Computer with power backup	1.00	0.05	
5	Mobile Application Barcode scanner	1.00	0.02	
6	Radio Frequency Identification Tag (RFID) and GPS	1.00	0.02	
7	Annual Audit of lease	0.00	0.25	
8	Security Guard	0.00	0.96	
	Total	16.00	1.85	

GENERAL PUBLIC HEARING CONCERNS

S. No.	Usual concerns expressed by public during proceedings	(Yes/No)
1	Proper demarcation of mining block/mining depth to be maintained	Yes
2	Prevention of illegal mining	Yes
3	EMP cost to be implemented practically	
4	CER amount not sufficient to cater the local problems of the people	
5	Opposed the grant of EC to the proposed project as it has serious effect on irrigation channels & orchids/agriculture etc	Yes
6	Irrigation canals should be saved at all cost	Yes
7	River bed protection bed should not be affected	Yes

8	Loss of local land on the bank of river should be assessed first before allotment of	
	mining block to outsiders	
9	Rates of excavated material should be regulated	Yes
10	Will not allow the outside contractor to carry out the mining activities	

EXAMINATION OF MINING SITE ON MULTIDATE GOOGLE EARTH IMAGE PLATFORM USING KML /KMZ FILE EMAILED/UPLOADED BY THE PROJECT PROPONENT/CONSULTANT

S.no.	Features observed	Within Mining site boundary (Yes/No/Not identifiable)	Outside mining site boundary (Yes/No/Not identifiable)	Upstream from mining block (Mts.)	From mining block (Mts.)	Remarks
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	Features indicative of illegal mining activity on Google Image of 02/2021
2	Bridge with midstream piers, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
3	Bridge with only abutments, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
4	Foot bridge with only abutments on two banks, if	No	No	-	-	

5	any located within mining area/ within 500 mts. from the ends of mining block. Green patch	No	No	-	-	
	(Cropland / trees /orchard etc. if any located within mining block/adjacent to mining block or within 500 mts. from the mining block.					
6	Structures of any kind (buildings /Flood control/ protection works/ electric installations, if any located within/adjacent/ in close vicinity to mining block or within 500 mts. of the mining block.	No	No	•	-	
7	Irrigation canal headworks/ khul inlets, if any located within mining block or within 500 mts. of the mining block.	Not identifiable	Not identifiable	-	-	Not identifiable
8	Active water channels, if any crossing the mining block.	Yes	Yes	-	-	Active water channel detected inside the mining block

						along pillar A and B
9	National Park/Wildlife Sanctuary/ESZ, if any located in close vicinity of the mining block and distance thereof from the mining block.	No	No	-	-	
10	Forest land, if any located in close vicinity of the mining block. If yes, the distance thereof from the ends of mining block.	No	No	-	-	
12	Any other relevant feature of interest or condition which is critical to grant of ToRs/EC to the proposed project	No	No	-	-	

DELIBERATIONS/SPECIFIC OBSERVATION(S) OF COMMITTEE, IF ANY:

- a) The case had earlier been discussed by JKEAC in the 21st meeting held on 05/12/2020 during which the committee recommended the project for grant of ToRs subject to clarification from G&M Dept. w.r.t actual size of the mining block on ground.
- b) During deliberations in the instant meeting, the Committee made following observations:
 - i. The PP has submitted a letter issued by Joint Director (G&M Dept.) vide No. MSK/DGM/F-31/B-23-SPN/562-63 dated 12//04/2023 stating that the area under the e-auctioned minor mineral block No. 23, district Shopian is 9.75 Ha which is exclusive of the area covered by a Nonmineral zone (0.46 Ha) observed at the time of preparation of the mineral block. JKEAC is of considered opinion that maintaining a nonmineral zone of 0.46Ha surrounded by a mining zone of 9.75 Ha will be practically impossible and hard to enforce on ground.

- ii. Features indicative of two HT Electric Transmission Towers within the mining block were observed on the Google image. But, PP has not submitted the necessary NOC from the concerned dept.
- **iii.** The NOC issued by AEE and JE of irrigation dept. and the fresh NOC recently issued by the Executive Engineer, Irrigation & Flood Control Dept. **are contradictory.**
- **iv.** Features indicative of heavy illegal mining inside the mining block call for report from the Multidept. District level task force cell to fix responsibility for such devastation of the nallah bed under the block which is yet to be leased out and which lies between already leased out block 22 and 24.
- **v.** Poor mining reserves due to heavy illegal mining qualify the block for rest for at least 3 years to save local hydrological regime from further degradation.
- vi. Also, a valid DSR is not on record.

RECOMMENDATION OF THE COMMITTEE:

In view of the above deliberations, the Committee unanimously recommended the case to JKEIAA for its rejection. Further, JKEIAA may ask the Multi-departmental District Level Task Force Cell to fix responsibility for heavy illegal mining in the block.

Agenda Item Nos.: 03, 04, 05, 06 and 07 (extension of validity of ECs)

Proposal Nos.: SIA/JK/MIN/299982/2023, SIA/JK/MIN/299975/2023,

SIA JK/MIN/299970/2023, SIA/JK/MIN/299985/2023

And SIA/JK/MIN/299967/2023

File Nos.: SEAC/JK/20/256, SEAC/JK/20/261, SEAC/JK/20/262,

SEAC/JK/20/259 and SEAC/JK/20/255

Consultant: Vitasta Enviro Services Pvt. Ltd.

Title of the Case:

Agenda 3: Extension of validity of EC for MINOR MINERAL (River Bed Material) Project at Block No. 4/3, (Area-9.90 ha.), Bein River Upstream NH1A Bridge, Samba Village- Tapyal, Tehsil- Ghagwal, District- Samba. in favour of M/S Balvinder Singh S/o Shri Kimat Lal R/O Raipur Satwari, District- Jammu, J&K. balvindersingh302015@gmail.com

Agenda 4: Extension of validity of EC for MINOR MINERAL (River Bed Material) Project at Block No. 1/5, (Area-9.51 ha.), Devak River Upstream Railway Bridge, Samba Village-Guraslathia, Tehsil-Vijaypur, District Samba in favour of M/S Kimat Lal S/o Shri Koula Ram R/O Raipur Satwari, Jammu. kimatlal302015@gmail.com.

Agenda 5: Extension of validity of EC for Proposed Bein River Upstream NH-1A Bridge (River Bed Material) Project Village- Rei, Tehsil- Ghagwal, District- Samba, Block No. 4/2, (Area-9.57 ha.)State – J&K in favour of M/S Mangal Singh S/o Om Parkash R/O Village-Saidgarh, Tehsil- Bishnah, Distt. Jammu. 2020.mangalsingh@gmail.com

Agenda 6: Extension of validity of EC for MINOR MINERAL (River Bed Material) Project at Block No. 4/4, (Area-9.64 ha.), Bein River Upstream NH1A Bridge, Samba Village- Chak Raghu, Tehsil- Ghagwal, District Samba. in favour of M/S Sahil Choudhary S/o Shri Desh Raj Choudhary R/O Raipur Satwari, District- Jammu, J&K. sahilmine61@gmail.com

Agenda 7: Extension of validity of EC for Devak River Downstream NH1A Bridge (River Bed Material) Mining Project, Block No. 1/11, Village- Thalori Brahmna, Tehsil- Vijaypur & District- Samba, J&K (Area-9.66 ha.) in favour of M/S Brinder Singh S/o Shri Kimat Lal R/o Raipur satwati, Jammu. brindersinghjammu@gmail.com

STATUS OF DOCUMENTATION

Agenda 3: Block No. 4/3

S.	Document	Status	Remarks
No.			
1	Form 6	Submitted	As per JKEIAA
2	Certified EC conditions compliance report	Not uploaded	circular
	from IRO, MoEF&CC		instructions issued
3	Approved revised Mine Plan /Mine closure	Uploaded on	vide No.
	Plan	portal	JKEIAA/2018/IV/1
4	Copy of fresh Public Hearing Report in	Uploaded on	06/7619-21
	favour of mining activity	portal	Dated 29/07/2022
5	Fresh NOCs from concerned stakeholder	Not uploaded	
	depts. as per prescribed format		
6	Fresh non-involvement in illegal mining	Not uploaded	
	certificate from MDLTF Cell		
7	EIA/EMP	Uploaded on	
		portal	
8	Photographs of display screen displaying	Not uploaded as	
	the date of collection of baseline data /	per ToRs	
	Compliance of ToRs / observations of		
	JKEAC made during appraisal of the case		
9	Fresh fit for mining cum replenishment	Not uploaded	
	certificate from concerned Joint Director,		
	G&M Dept.		
10	Approved replenishment report formulated	Not uploaded	
	by G&M Dept. as per mining guidelines for		
	the mining block		
11	Copy of registered lease deed	Not uploaded	

Agenda 4: Block No. 1/5

S.	Document	Status	Remarks
No			
1	Form 6	Submitted	As per JKEIAA circular
2	Certified EC conditions compliance report	Not	instructions issued vide
	from IRO, MoEF&CC	submitted	No.

3	Approved revised Mine Plan /Mine closure	submitted	JKEIAA/2018/IV/106/7
	Plan		619-21
4	Copy of fresh Public Hearing Report in	submitted	Dated 29/07/2022
	favour of mining activity		
5	Fresh NOCs from concerned stakeholder	Not	
	depts. as per prescribed format	submitted	
6	Fresh non-involvement in illegal mining	Not	
	certificate from MDLTF Cell	submitted	
7	EIA/EMP	Uploaded on	
		portal	
8	Photographs of display screen displaying	Not uploaded	
	the date of collection of baseline data /	as per ToRs	
	Compliance of ToRs / observations of		
	JKEAC made during appraisal of the case		
9	Fresh fit for mining cum replenishment	Not uploaded	
	certificate from concerned Joint Director,		
	G&M Dept.		
10	Approved replenishment report formulated	Not uploaded	
	by G&M Dept. as per mining guidelines		
	for the mining block		
11	Copy of registered lease deed	Not uploaded	

Agenda 5: Block No. 4/2

S.	Document	Status	Remarks
No. 1	Form 6	Uploaded on portal	As per JKEIAA circular instructions issued vide
2	Certified EC conditions compliance report from IRO, MoEF&CC	Not uploaded	No. JKEIAA/2018/IV/106/761
3	Approved revised Mine Plan /Mine closure Plan	uploaded	9-21 Dated 29/07/2022
4	Copy of fresh Public Hearing Report in favour of mining activity	uploaded	
5	Fresh NOCs from concerned stakeholder depts. as per prescribed format	Not uploaded	
6	Fresh non-involvement in illegal mining certificate from MDLTF Cell	Not uploaded	
7	EIA/EMP	uploaded	
8	Photographs of display screen displaying the date of collection of baseline data / Compliance of ToRs / observations of JKEAC made during appraisal of the case	Not uploaded as per ToRs	
9	Fresh fit for mining cum replenishment certificate from concerned Joint Director, G&M Dept.	Not uploaded	

10	Approved replenishment report formulated by G&M Dept. as per mining guidelines for the mining block	Not uploaded	
11	Copy of registered lease deed	Not uploaded	

Agenda 6: Block No. 4/4

S.	Document	Status	Remarks
No.			
1	Form 6	Uploaded on	As per JKEIAA circular
		portal	instructions issued vide
2	Certified EC conditions compliance report	Not uploaded	No.
	from IRO, MoEF&CC		JKEIAA/2018/IV/106/761
3	Approved revised Mine Plan /Mine closure	uploaded	9-21
	Plan		Dated 29/07/2022
4	Copy of fresh Public Hearing Report in	uploaded	
	favour of mining activity		
5	Fresh NOCs from concerned stakeholder	Not uploaded	
	depts. as per prescribed format		
6	Fresh non-involvement in illegal mining	Not uploaded	
	certificate from MDLTF Cell	_	
7	EIA/EMP	uploaded	
8	Photographs of display screen displaying	Not uploaded	
	the date of collection of baseline data /	as per ToRs	
	Compliance of ToRs / observations of	_	
	JKEAC made during appraisal of the case		
9	Fresh fit for mining cum replenishment	Not uploaded	
	certificate from concerned Joint Director,		
	G&M Dept.		
10	Approved replenishment report formulated	Not uploaded	
	by G&M Dept. as per mining guidelines		
	for the mining block		
11	Copy of registered lease deed	Not uploaded	

Agenda 7: Block No. 1/11

S. No.	Document	Status	Remarks
1	Form 6	Uploaded on portal	As per JKEIAA circular instructions issued vide
2	Certified EC conditions compliance report from IRO, MoEF&CC	Not uploaded	No. JKEIAA/2018/IV/106/761
3	Approved revised Mine Plan /Mine closure Plan	uploaded	9-21 Dated 29/07/2022
4	Copy of fresh Public Hearing Report in favour of mining activity	uploaded	
5	Fresh NOCs from concerned stakeholder depts. as per prescribed format	Not uploaded	

6	Fresh non-involvement in illegal mining	Not uploaded	
	certificate from MDLTF Cell		
7	EIA/EMP/CER	uploaded	
8	Photographs of display screen displaying	Not uploaded	
	the date of collection of baseline data /	as per ToRs	
	Compliance of ToRs / observations of		
	JKEAC made during appraisal of the case		
9	Fresh fit for mining cum replenishment	Not uploaded	
	certificate from concerned Joint Director,		
	G&M Dept.		
10	Approved replenishment report formulated	Not uploaded	
	by G&M Dept. as per mining guidelines		
	for the mining block		
11	Copy of registered lease deed	Not uploaded	

DELIBERATIONS/SPECIFIC OBSERVATION(S) OF COMMITTEE, IF ANY:

- a) The consultant Ms Anjali informed that earlier the above cited mining blocks were granted ECs in terms of G.O 76JK-FST of 2020 dated 29/07/2020 implemented by JKEIAA as per its decision translated in the MoM issued vide No. JKEIAA/2016/02/II/631-633 dated 8/8/2020 and in Corrigendum vide pursuance issued by **JKEIAA** No. JKEIAA/2018/IV/106/1342-54 dated: 29/05/2021 whereunder, the validity of the ECs had been restricted to only 2 years during which period the PP had to undertake fresh Public Hearing of the cases for grant of further extension beyond two years.
- b) She further informed that the PPs have applied for extension to validity of 2 years for which the public hearing has been conducted by the JK Pollution Control Committee and the report thereof stands uploaded on the parivesh portal in each case.
- c) JKEAC opined that the cases submitted under form 6 for extension of validity of the EC do not require to go through fresh appraisal process. But, there is a need to ensure that PPs have undertaken mining activity strictly as per the conditions of the EC granted earlier and that there is sufficient material available for extraction. Therefore, JKEAC desired that the JKEIAA may consider granting extension on case to case basis subject to following conditions as also indicated in circular instructions issued by JKEIAA in this regard:
 - i. That, compliance of all the EC conditions has been made by the PP during existing validity period of EC.
 - ii. That, the extension request is supported by replenishment report of the pertinent mining blocks duly accepted by JKEIAA.
 - iii. That, the fresh public hearing is in support of continuation of mining activity in the pertinent blocks.

- iv. That PP has not indulged in illegal mining activity beyond the allowed depth, quantity and limits of designated mining block
- v. That, the PP has not indulged in mining activity beyond the validity period of the EC.
- vi. That the PP has implemented the EMP / CER / CSR during the validity period of the EC.
- vii. That, the stakeholder departments have no objection to continuance of mining activity in the pertinent mining blocks.
- viii. That, the mining depth prescribed in the revised mining plan is in line with EC conditions.
- d) JKEAC further observed that in the instant cases listed under agenda 3 to 7, most of the essential documents as sought under the above mentioned circular instructions of JKEIAA issued vide No. JKEIAA/2018/IV/106/7619-21 dated 29/07/2022 have not been submitted by the PPs. Therefore, the same may be uploaded on parivesh portal in response to an EDS request by JKEIAA office.
- e) During discussions, the consultant informed that the certified compliance report of IRO, MoEF&CC was required for expansion of productivity and not for extension of validity. She presented a copy of letter No. 13-03/2020(ENV)/518 dt. 31/08/2020 issued by Dy. Director, Northern Regional office, MoEF&CC addressed to Secretary, SEAC Punjab informing that there was no requirement of certified compliance report for extension of validity of the EC. Accordingly, JKEAC recommended that JKEIAA may drop the same from the checklist in the circular dated 29/07/2022.
- f) JKEAC also observed that some major stakeholder departments like Irrigation, Flood Control Dept., Fisheries Dept. etc. were not part of the site visit and its eventual report dated 10/05/2023 uploaded on the portal. Therefore, NOCs from stake holder depts. as per prescribed format could cover this aspect, JKEAC opined.
- g) The Public Hearing report indicates that the local public is not aware of implementation of any work under CER/CSR in the area. Therefore, JKEAC desired that JKEIAA may include submission of financial statement audited by a registered CA supported by proof by way of photographic evidence duly attested by local PRI in the check list of essential documents to be submitted by the PPs in all such cases.
- h) As per the endorsement of EC letter made to Chairman, JKPCC, the Pollution Control Committee was required to forward quarterly monitoring reports of the compliance of EC conditions on ground without which the EC was to be treated as Null and Void. No such report has been found to be on record by JKEAC. JKEIAA may ascertain from its record whether any such monitoring report has been forwarded by JKPCC in this regard.
- i) JKEAC opined that the 2 years validity of the existing EC shall have to be reckoned from the date in accordance with rules on the subject and necessary documentation may accordingly be obtained from the PPs concerned in all such cases.

j) Further, DMO concerned while certifying the date of commencement of mining operations shall also have to intimate whether mining activity in the block is currently in operation or suspended. If suspended, the date from which it stands suspended with reasons thereof shall also have to be conveyed, it was opined.

RECOMMENDATION OF THE COMMITTEE:

- a) In view of the above deliberations, JKEAC recommended that all the above five cases under agenda 3 to 7 may be considered by JKEIAA for extension beyond 2 years validity of the EC by a further period as decided by JKEIAA, subject to submission of following documents and examination thereof by JKEIAA:-
 - 1. Pending documents as per circular instructions of JKEIAA and as indicated above under, 'Status of Documentation' with exception to certified compliance report from IRO, Jammu which may be dropped from the checklist of the circular dt. 29/07/22 in view of instructions from MoEF&CC in this behalf.
 - 2. Certificate from concerned DMO indicating date of commencement of mining operations and intimation whether mining activity in the blocks is currently in operation or suspended. If suspended, the date from which it stands suspended with reasons thereof. This may be included in the checklist of the circular dt. 29/07/22
 - 3. Proof of implementation of EMP, CER, CSR during validity of earlier EC by way of audited financial statement from registered Chartered Accountant supported by photographic evidence of executed works duly attested by local PRI and concerned stakeholder depts. with seal and signature. This may be included in the checklist of the circular dt. 29/07/22.
- b) JKEIAA may dispose-off all such cases of extension to validity on the basis of submission of documents as per its updated checklist and only such cases where PP is found to have violated the EC conditions or indulged in illegal mining activity as reported by Multi-dept. District level task force cell may be forwarded to JKEAC for further examination and recommendation of action.

OBSERVATIONS ABOUT CONDUCT OF CONSULTANTS

(Excellent/Good /Average/Poor)

(SCALE: 9 to 10= Excellent / 7-8=Good /5-6=Average / 4-5= below average / less than 3= Poor)

1 001	/			
S.	Component	M/S P&M	Oceao Enviro	M/S Vitasta
N		Solutions.	Management	Enviro
0.			Solutions	Services Pvt.
			(India) Pvt.	Ltd.
			Ltd.,	
1	Submission of the documents	5	Absent	5

2	Site Appreciation Note, kml /kmz file,	5	5
	site photo and site videos and		
	PowerPoint presentation		
3	Presentation of factual details of	4	5
	case(s)		
4	Field knowledge of the case(s)	6	5
5	Formulation of PFR, EMP, EIA, CER	5	5
	etc.		
	Overall professional conduct during	5.0	5.0
	proceedings		

The minutes were formulated online by the JK Level Expert Appraisal Committee (JKEAC) and are hereby issued with approval of the esteemed Chairman,

JKEAC.

(Humayun Rashid) S E C R E T A R Y JKUT level Expert Appraisal Committee

NO:EAC/JK/23/15024-15037 Copy by email to: Dated:01-07-2023

- 1. The Member Secretary, J&K Environment Impact Assessment Authority (JKEIAA), /PCCF/Director, Ecology, Environment and Remote Sensing, J&K Govt., Jammu for favour kind information.
- 2. Sh. S. C. Sharma, Chairman, J&K Expert Appraisal Committee, (JKEAC) 331 Shastri Nagar, Jammu-180004 for favour of kind information.
- 3. Sh. M.A Tak, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) 124 Mominabad (Near Jakfed), Anantnag Kashmir,-192101 for favour of kind information.
- 4. Sh. BrajBhushan Sharma, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) 278/2 Channi Himmat, Jammu for favour of kind information.
- 5. Professor Shakeel Ahmad Romshoo, Member, J&K Expert Appraisal Comittee, (JKEAC) Department of Earth Sciences Kashmir University Srinagar-190006 for favour of kind information and necessary action please.
- 6. Sh. Abdul Rashid Makroo, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) H/No. 9 Lane No 11 Sector C, Gulshan Nagar Nowgam Bypass, Srinagar-190019 for favour of kind information please.
- 7. Professor ArvindJasrotia Member, J&K Expert Appraisal COMMITTEE, (JKEAC) 33/D Sainik Colony Jammu-180011 for favour of kind information please.
- 8. Dr.Ghulam Mohammad Dar, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) Main Campus IMPA&RD, M.A Road, Srinagar-190001 for favour of kind information please.
- 9. Sh. IrfanYasin, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) Bagh-e-Hyderpora, Bypass, Srinagar for favour of kind information please.
- 10. Professor Anil Kumar Raina, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) Department of Environmental Science University of Jammu, Jammu-180006 for favour of kind information please.

- 11. Professor M. A. Khan, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) Khan House, A-27 Milatabad, Peerbagh "B" Srinagar for favour of kind information please.
- 12. Dr.Falendra Kumar Sudan, Member, J&K Expert Appraisal COMMITTEE, (JKEAC) Professor Department of Economics University of Jammu, Jammu for favour of kind information please.
- 13. Sh. Jehangir Ahmad Malik Sr. Steno/Sheikh Sajid, for information and with direction to upload the minutes on the environmental clearance portal at <u>parivesh.nic.in</u>.
- 14. Concerned File.