

Minutes of the 191st Meeting of Goa State Expert Appraisal Committee (Goa-SEAC) held on the 29th September 2023 at 03.00 p.m. in the conference hall, 4th Floor, Dempo Towers, Patto - Panaji, Goa.

The 191st meeting of the Goa-SEAC was held on 29th September 2023 in the Conference room 4th floor of the Dempo Towers, Patto - Panaji at 03.00 p.m. under the Chairmanship of Shri. Gautam Desai. The list of members who attended the meeting is at "Annexure - 1".

The meeting has been conducted at conference hall. The Chairman welcomed the members and requested to proceed as per the agenda items (refer Annexure - 2).

- 1. To decide on application received for ToR from Fomento Resources Private Limited bearing Survey No. 22(P), 28(P), 29(P), 109(P), 110(P), 111(P), 112(P), 116(P), 117(P), 118(P), 119(P), 120, 121, 122(P), 123(P), 124(P), 125(9P) & 126(P), Adwalpale village, Bicholim taluka and Survey No. 86, Thivim village, Bardez taluka Goa.**

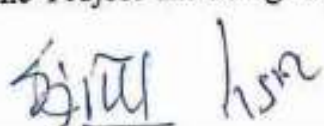
The representative of Fomento Resources Private Limited Mr. Rajiv Kumar along with his consultant appeared before the Committee and explained the details of the project.

Decision: After scrutinizing the documents submitted by the Project Proponent, the Committee decided to recommend the Authority for grant of the following ToR.

- Year-wise production details since 1994 should be given, clearly stating the highest production achieved in any one year prior to 1994. It may also be categorically informed whether there had been any increase in production after the EIA Notification 1994 came into force, w.r.t. the highest production achieved prior to 1994.
- A copy of the document in support of the fact that the Proponent is the rightful lessee of the mine should be given.
- All documents including approved mine plan, EIA and Public Hearing should be compatible with one another in terms of the mine lease area, production levels, waste generation and its management, mining technology etc. and should be in the name of the lessee.
- All corner coordinates of the mine lease area, super imposed on a High Resolution Imagery/toposheet, topographic sheet, geomorphology and geology of the area should be provided. Such an Imagery of the proposed area should clearly show the land use and other ecological features of the study area (core and buffer zone).


6.10.2023

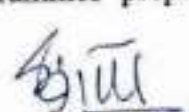
5. Information should be provided in Survey of India Toposheet in 1:50,000 scale indicating geological map of the area, geomorphology of land forms of the area, existing minerals and mining history of the area, important water bodies, streams and rivers and soil characteristics.
6. Details about the land proposed for mining activities should be given with information as to whether mining conforms to the land use policy of the State; land diversion for mining should have approval from State land use board or the concerned authority.
7. It should be clearly stated whether the proponent Company has a well laid down Environment Policy approved by its Board of Directors? If so, it may be spelt out in the EIA Report with description of the prescribed operating process/procedures to bring into focus any infringement/ deviation/ violation of the environmental or forest norms/ conditions? The hierarchical system or administrative order of the Company to deal with the environmental issues and for ensuring compliance with the EC conditions may also be given. The system of reporting of non-compliances / violations of environmental norms to the Board of Directors of the Company and/or shareholders or stakeholders at large, may also be detailed in the EIA Report.
8. Issues relating to Mine Safety, including subsidence study in case of underground mining and slope study in case of open cast mining, blasting study etc. should be detailed. The proposed safe guard measures in each case should also be provided.
9. The study ream will comprise of 10km zone around the mine lease from lease periphery and the data contained in the EIA such as waste generation etc. should be for the life of the mine/lease period
10. Land use of the study ream delineating forest area, agricultural land, grazing land, wildlife sanctuary, national park, migratory routes of fauna, water bodies, human settlements and other ecological features should be indicated. Land use plan of the mine lease area should be prepared to encompass preoperational, operational and post operational phases and submitted. Impact, if any, of change of land use should be given.
11. Details of the land for any Over Burden Dumps outside the mine lease, such as extent of land area, distance from mine lease, its land use, R&R issues, if any, should be given.
12. A Certificate from the Competent Authority in the State Forest Department should be provided, confirming the involvement of forest land, if any, in the project area. In the event of any contrary claim by the Project Proponent regarding the status of forests, the site may be inspected by the State Forest Department along with the Regional Office of the Ministry to ascertain the status of forests, based on which, the Certificate in this regard as mentioned above be issued. In all such cases, it would be desirable for representative of the State Forest Department to assist the Expert Appraisal Committees.
13. Status of forestry clearance for the broken up area and virgin forest land involved in the Project including deposition of net present value (NPV) and

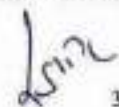

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compensatory afforestation (CA) should be indicated. A copy of the forestry clearance should also be furnished.

14. Implementation status of recognition of forest rights under the Scheduled Tribes and other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 should be indicated.
15. The vegetation in the RF / PF areas in the study area, with necessary details, should be given.
16. A study shall be got done to ascertain the impact of the Mining Project on wildlife of the study area and details furnished. Impact of the project on the wildlife in the surrounding and any other protected area and accordingly, detailed mitigative measures required, should be worked out with cost implications and submitted.
17. Location of National Parks, Sanctuaries, Biosphere Reserves, Wildlife Corridors, Ramsar site Tiger/ Elephant Reserves/(existing as well as proposed), if any, within 10 km of the mine lease should be clearly indicated, supported by a location map duly authenticated by Chief Wildlife Warden. Necessary clearance, as may be applicable to such projects due to proximity of the ecologically sensitive areas as mentioned above, should be obtained from the Standing Committee of National Board of Wildlife and copy furnished.
18. A detailed biological study of the study area [core zone and buffer zone (10 km radius of the periphery of the mine lease)] shall be carried out. Details of flora and fauna, endangered endemic and RET Species duly authenticated, separately for core and buffer zone should be furnished based on such primary field survey, clearly indicating the Schedule of the fauna present. In case of any scheduled-I fauna found in the study area, the necessary plan along with budgetary provisions for their conservation should be prepared in consultation with State Forest and Wildlife Department and details furnished. Necessary allocation of funds for implementing the same should be made as part of the project cost.
19. Proximity to Areas declared as 'Critically Polluted' or the Project areas likely to come under the 'Aravali Range', (attracting court restrictions for mining operations), should also be indicated and where so required, clearance certifications from the prescribed Authorities, such as the SPCB or State Mining Department should be secured and furnished to the effect that the proposed mining activities could be considered.
20. Similarly, for coastal Projects, A CRZ map duly authenticated by one of the authorized agencies demarcating LTL, HTL, CRZ area, location of the mine lease w.r.t CRZ, coastal features such as mangroves, if any, should be furnished. (Note: The Mining Projects falling under CRZ would also need to obtain approval of the concerned Coastal Zone Management Authority).
21. R&R Plan /compensation details for the Project Affected People (PAP) should be furnished. While preparing the R&R Plan, the relevant State/ National Rehabilitation & Resettlement Policy should be kept in view. In respect of SCs /STs and other weaker sections of the society in the study area, a need based sample survey, family-wise, should be undertaken to assess the requirements, and action programmes prepared and submitted accordingly, integrating the


6.10.2023











sectoral programmes of line departments of the State Government. It may be clearly brought out whether the village(s) located in the mine lease area will be shifted or not. The issues relating to shifting of village(s) including their R&R and socio-economic aspects should be discussed in the Report.

22. One season (non-monsoon) [i.e. March-May (Summer Season); October-December (post monsoon season); December-February (winter season)] primary baseline data on ambient air quality as per CPCB Notification of 2009, water quality, noise level, soil and flora and fauna shall be collected and the AAQ and other data so compiled presented date-wise in the EIA and EMP Report. Site-specific meteorological data should also be collected. The location of the monitoring stations should be such as to represent whole of the study area and justified keeping in view the pre-dominant downwind direction and location of sensitive receptors. There should be at least one monitoring station within 500 m of the mine lease in the pre-dominant downwind direction. The mineralogical composition of PM10, particularly for free silica, should be given.
23. Air quality modeling should be carried out for prediction of impact of the project on the air quality of the area. It should also take into account the impact of movement of vehicles for transportation of mineral. The details of the model used and input parameters used for modeling should be provided. The air quality contours may be shown on a location map clearly indicating the location of the site, location of sensitive receptors, if any, and the habitation. The wind roses showing pre-dominant wind direction may also be indicated on the map.
24. The water requirement for the Project, its availability and source should be furnished. A detailed water balance should also be provided. Fresh water requirement for the Project should be indicated.
25. Necessary clearance from the Competent Authority for drawl of requisite quantity of water for the Project should be provided.
26. Description of water conservation measures proposed to be adopted in the Project should be given. Details of rainwater harvesting proposed in the Project, if any, should be provided.
27. Impact of the Project on the water quality, both surface and groundwater, should be assessed and necessary safeguard measures, if any required, should be provided.
28. Based on actual monitored data, it may clearly be shown whether working will intersect ground water. Necessary data and documentation in this regard may be provided. In case the working will intersect ground water table, a detailed Hydro Geological Study should be undertaken and Report furnished. The Report inter-alia, shall include details of the aquifers present and impact of mining activities on these aquifers. Necessary permission from Central Ground Water Authority for working below ground water and for pumping of ground water should also be obtained and copy furnished.
29. Details of any stream, seasonal or otherwise, passing through the lease area and modification / diversion proposed, if any, and the impact of the same on the hydrology should be brought out.

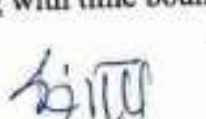
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Sanjay Kumar

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30. Information on site elevation, working depth, groundwater table etc. Should be provided both in AMSL and bgl. A schematic diagram may also be provided for the same.
31. A time bound Progressive Green belt Development Plan shall be prepared in a tabular form (indicating the linear and quantitative coverage, plant species and time frame) and submitted, keeping in mind, the same will have to be executed upfront on commencement of the Project. Phase-wise plan of plantation and compensatory afforestation should be charted clearly indicating the area to be covered under plantation and the species to be planted. The details of plantation already done should be given. The plant species selected for green belt should have greater ecological value and should be of good utility value to the local population with emphasis on local and native species and the species which are tolerant to pollution
32. Impact on local transport infrastructure due to the Project should be indicated. Projected increase in truck traffic as a result of the Project in the present road network (including those outside the Project area) should be worked out, indicating whether it is capable of handling the incremental load. Arrangement for improving the infrastructure, if contemplated (including action to be taken by other agencies such as State Government) should be covered. Project Proponent shall conduct Impact of Transportation study as per Indian Road Congress Guidelines.
33. Details of the onsite shelter and facilities to be provided to the mine workers should be included in the EIA Report.
34. Conceptual post mining land use and Reclamation and Restoration of mined out areas (with plans and with adequate number of sections) should be given in the EIA report.
35. Occupational Health impacts of the Project should be anticipated and the proposed preventive measures spelt out in detail. Details of pre-placement medical examination and periodical medical examination schedules should be incorporated in the EMP. The project specific occupational health mitigation measures with required facilities proposed in the mining area may be detailed.
36. Public health implications of the Project and related activities for the population in the impact zone should be systematically evaluated and the proposed remedial measures should be detailed along with budgetary allocations.
37. Measures of socio economic significance and influence to the local community proposed to be provided by the Project Proponent should be indicated. As far as possible, quantitative dimensions may be given with time frames for implementation.
38. Detailed environmental management plan (EMP) to mitigate the environmental impacts which, should inter-alia include the impacts of change of land use, loss of agricultural and grazing land, if any, occupational health impacts besides other impacts specific to the proposed Project.
39. Public Hearing points raised and commitment of the Project Proponent on the same along with time bound Action Plan with budgetary provisions to implement


6.10.2023





the same should be provided and also incorporated in the final EIA/EMP Report of the Project.

40. Details of litigation pending against the project, if any, with direction/ order passed by any Court of Law against the Project should be given.
41. The cost of the Project (capital cost and recurring cost) as well as the cost towards implementation of EMP should be clearly spelt out.
42. A Disaster management Plan shall be prepared and included in the EIA/ EMP Report.
43. Benefits of the Project if the Project is implemented should be spelt out. The benefits of the Project shall clearly indicate environmental, social, economic, employment potential, etc.
44. Besides the above, the below mentioned general points are also to be followed:-
 - a) Executive Summary of the EIA/EMP Report
 - b) All documents to be properly referenced with index and continuous page numbering.
 - c) Where data are presented in the Report especially in Tables, the period in which the data were collected and the sources should be indicated.
 - d) Project Proponent shall enclose all the analysis/testing reports of water, air, soil, noise etc. using the MoEF&CC/ NABL accredited laboratories. All the original analysis/ testing reports should be available during appraisal of the Project.
 - e) Where the documents provided are in a language other than English, an English translation should be provided.
 - f) The Questionnaire for environmental appraisal of mining projects as devised earlier by the Ministry shall also be filled and submitted.
 - g) While preparing the EIA report, the instructions for the Proponents and instructions for the Consultants issued by MoEF&CC vide O.M. No. J-11013/41/2006-IA.II(I) dated 4th August, 2009, which are available on the website of this Ministry, should be followed.
 - h) Changes, if any made in the basic scope and project parameters (as submitted in Form-I and the PFR for securing the TOR) should be brought to the attention of MoEF&CC with reasons for such changes and permission should be sought, as the TOR may also have to be altered. Post Public Hearing changes in structure and content of the draft EIA/EMP (other than modifications arising out of the P.H. process) will entail conducting the PH again with the revised documentation.
 - i) As per the circular no. J-11011/618/2010-IA.II(I) dated 30.5.2012, certified report of the status of compliance of the conditions stipulated in the environment clearance for the existing operations of the project, should be obtained from the Regional Office of Ministry of Environment, Forest and Climate Change, as may be applicable.

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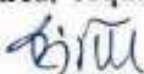
2. To decide on application received from Shivam Ispat Private Limited for Expansion of production capacity of MS Billets from 43,200 TPA to 59,400 TPA by the existing induction furnace of capacity 15T at Plot No. 333, 334 & 335, Kundaim Industrial Estate, Kundaim, Ponda taluka, South Goa.

The representative of Shivam Ispat Private Limited Shri Vijender Kumar appeared before the Committee and explained the details of the project.

Decision: After scrutinizing the application and documents submitted by the Project Proponent the Committee decided to recommend the Authority to grant Environmental Clearance under following conditions.

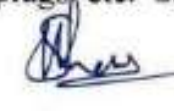
Project proponent need to comply with the following conditions

1. Project Proponent should obtain relevant approvals from the Government of Goa/Statutory Authorities.
2. Care should be taken during tilting of crucible.
3. With capacity enhancement, new modification with respect to operation of Induction Furnaces shall be carried out. New modification shall ensure automated PLC based system which should trip upon un-usual functioning and automatically trigger the alert alarm.
4. Light scrap should be bundled and fed into furnace using electromagnets.
5. Overhead cranes shall be used for transfer of molten metal from furnace to CCM
6. De-slagging should be done by tilting the furnace. Human exposure should be eliminated.
7. Charging of raw material to the furnace shall be through conveyor system.
8. A dedicated safety officer shall be appointed.
9. Regular training of safety officer shall be carried out through agencies like Inspectorate of Factories and Boilers.
10. Occupational health surveillance of the workers shall be done on regular basis and records shall be maintained as per Factories Act. Records of health check-ups shall be submitted along with six monthly compliance reports.
11. No additional land shall be used /acquired for any activity of the project without obtaining proper permission.
12. In the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restart until the desired efficiency has been achieved.
13. Periodic monitoring of ground water shall be undertaken and results analysed to ascertain any change in the quality of water. These reports shall be submitted to Goa State Pollution Control Board.
14. Noise level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs, etc. Shall be


6/10/2023











provided.

15. Green belt shall be developed & maintained around the plant periphery. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the Forest Department of Goa.
16. Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes/ improvements required, if any, in the on-site management plan shall be ensured.
17. Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise break-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the Goa State Pollution Control Board & this department.
18. The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall send to Goa-SEIAA with a copy to Goa Pollution Control Board. The criteria pollutant levels namely: SPM, RSPM, SO₂, NO_x (ambient levels as well as stack emissions) or critical sectorial parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company and in the public domain.
19. Project Proponent shall ensure asphaltting of internal roads to prevent air pollutions from transportation.
20. A good housekeeping shall be maintained.
21. Efficiency report of Air Pollution Control Device upon commissioning of new induction furnaces or upon expansion in production capacities shall be submitted to Goa State Pollution Control Board and this office upon expansion of production capacity.
22. E-waste generated in the complex should be managed as per CPCB guidelines on E-waste management.
23. In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by State Environment Impact Assessment Authority.

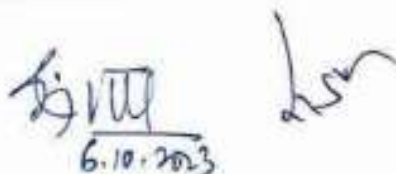
Dr. Benjamin Braganca



Shri. Sanjay Amonkar



Dr. Subhash H. Bhosale


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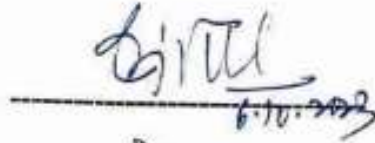
Dr. Chandrashekher U. Rivonker

Dr. Dipak C.S. Gaitonde



Shri. Gautam Vikas Desai
(Chairman Goa-SEAC)

Place: Patto-Panaji
Date: 29th September 2023



6.10.2023



Shri. Sanjeev Joglekar
(Member Secretary Goa-SEAC)

Annexure - 1

The list of members who attended the meeting

Shri Gautam Vikas Desai	Chairman (Goa -SEAC)
Shri. Sanjeev Joglekar	Member Secretary (Goa -SEAC)
Dr. Benjamin Braganca	Expert Member (Goa -SEAC)
Shri. Sanjay Amonkar	Expert Member (Goa -SEAC)
Dr. Subhash H. Bhosale	Expert Member (Goa -SEAC)
Dr. Chandrashekher U. Rivonker	Expert Member (Goa -SEAC)
Dr. Dipak C.S. Gaitonde	Expert Member (Goa -SEAC)

Annexure - 2

1. To decide on application received for ToR from Fomento Resources Private Limited bearing Survey No. 22(P), 28(P), 29(P), 109(P), 110(P), 111(P), 112(P), 116(P), 117(P), 118(P), 119(P), 120, 121, 122(P), 123(P), 124(P), 125(9P) & 126(P), Adwalpale village, Bicholim taluka and Survey No. 86, Thivim village, Bardez taluka Goa.
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3. Any other matter with permission of the chair.

