

0191-2474553/0194-2490602

Ministry of Environment, Forest & Climate Change, Govt. of India.





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 77^{th} MEETING OF THE JK EXPERT APPRAISAL COMMITTEE HELD ON 11^{TH} OF DECEMBER, 2021 VIA VIDEO CONFERENCING

In pursuance to Meeting Notice issued vide No: EAC/JK/20/11474-11497 dated: 03/12/2021, the 77th Meeting of JK Level Expert Appraisal Committee (JKEAC) was held on 11th of December, 2021 at 10:30 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	Mr. Irfan Yasin	Member
5	Prof. Anil Kumar Raina	Member
6	Humayun Rashid	Secretary

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

The meeting proceeded as per following sequence: -

AGENDA ITEM NO: 01

	Grant of Terms of Reference for minor mineral block 1/3, revised
	area 6.30 Ha in Nowshera Tawi River Downstream Muradpur
Title of case:	Bridge, District Rajouri, UT of Jammu and Kashmir in favour of
	Shri Kiran Kumar Sharma S/O Shri Daleep kumar Sharma.
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/66454/2021
File no:	SEAC/JK/20/476
Consultant with validity	M/S P & M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Subash Kumar
Project proponent /	Mr. Monty Khokhar and Mohd. Rashid Khan
representative of	
Project proponent:	

CASE SUMMARY

Status	Revised	Bid cost	Project cost	EMP cost proposed		CER budget
	Area	(in lacs)	(in lacs)	(in lacs)		proposed
	(Ha)			Capital	Recurring	(lacs/annum)
New	6.30	35.15	183.05	2.65	9.15	3.66
Project						

Mine Closure plan proposed (in lacs)	Revised Mining depth proposed (mts.)	Haulage Route (Kms)	Revised Bulk density proposed by proponent	Cluster situation (Yes/No)
Not Provided	1	0.35	2.0	No

PROJECT EVENT DATES

Date of Letter of	LoI –Date of	LoI	Date of Mining	ToRs
Intent	Extension, if	Date of Validity	Plan approval	granted on
(LoI)	any			
22/11/2020	21/09/2021	30/11/2021	16/02/2021	Not Yet

G.O 76JK-FST of 2020 dated 29/07/2021 implemented by JKEIAA for the project on	Previous Project proponent	Baseline data Collection by project proponent as the case may be	Public Hearing held on	Case discussed by JKEAC earlier on	Area reduced by G&M Dept.
NA	NA	NA	NA	NA	20/07/2021

<u>APPRAISAL PROCESS</u> (To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M	Submitted	
	as applicable		
2	Pre-feasibility report (PFR)	Submitted	Needs revision as per deliberations/
			observations /recommendations
3	Approved Mine Plan /Mine	Formulated	Mine Plan needs to be revised for bulk density,
	closure Plan	not as per	mining depth, closure plan, surface plan,
		guidelines	targeted mineral production, mining
			methodology etc.

4	District Survey Report	Formulated	Needs revision for including replenishment
		not as per	data etc.
		guidelines	
5	Environmental	Formulated	Needs revision as per deliberations/
	Management Plan/	but needs	observations /recommendations
	Corporate Environmental	revision	
	Responsibility		
	(EMP/CER)		

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/
		_	Reference
1	Irrigation Dept.	Issued conditionally	
2	Flood Control Dept.	Issued conditionally	
3	Fisheries Dept.	Issued conditionally	
4	Forest Dept. (if required)	Issued as non-forest	
5	Wildlife Protection Dept (If required)	Not submitted	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Shamilat/Private/state	
		land	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget proposed by		Remarks/
No	Proposed actions	Proponent		
		(in lacs)		
		Capital	Recurring	
1	Green belt development	0.90	1.20	
2	Haulage route	1.75	1.62	
	maintenance			
3	Env. Awareness	0.00	0.00	
	programme			
4	Pollution monitoring	0.00	2.00	
5	Dust suppression	0.00	2.00	
6	Occupational Health &	0.00	2.33	
	Safety of mine workers			
7	Installation of Hume pipes	0.00	0.00	
	Total	2.65	9.15	

COORPORATE ENVIRONMENT RESPONSIBILITY

COON	I OKATE EN VII	KOMMENT KESTOMSIDILITT		
S.	Project activity	Activities	Annual	Remarks
No.			Budget	
			proposed	
			by	
			Proponent	
			(in lacs)	
1	Health	Free Distribution of medicines, health check-up	2.00	

2	Drinking water	Providing drinking water facility in the nearby village	0.00	
3	Covid -19	Distribution of Sanitizers, face masks etc in the nearby village.	1.66	
4	Sanitation	Construction of toilet (Ladies & Gents) in the nearby village	0.00	
5	Education	Distribution of books, stationery items etc in the nearby school	0.00	
	Total		3.66	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget pro	posed by	Remarks
No.		Proponent		
		(in lacs)		
		Capital	Recurring	
			(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.10	
3	Weight Bridge	10.00	1.00	
4	Personal Computer with power	0.50	0.05	
	backup			
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

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	Outside mining site boundary (Yes/No/Not	Upstream from mining block	Downstream From mining block (Mts.)	Remarks
		identifiable)	identifiable)	(Mts.)	(IVILS.)	
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	Features suggestive of Illegal mining activity on Google Image of 05/2021
2	Bridge with midstream piers, if any, located within mining area/ within 500	No	Yes	-	-	Bridge at a distance of 405 m from the nearest

	mts. from the ends of mining block.					pillar of the mining block
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 any located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
5	Green patch (Cropland / trees /orchard etc. if any located within mining block/adjacent to mining block or within 500 mts. from the mining block.	Yes	No	-	-	Green patch with scattered trees present inside 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			Google Image of 05/2021
8	Active water channels, if any	Yes	Yes	-	-	Active water channel needs

	crossing the mining block.					to be excluded
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 listed in 32nd JKEAC and the committee had rejected the case for grant of TOR and desired prior submission of:-
- b) Illegal mining report
- c) Title verification
- d) Exclusion of cropland and some structures from the mining block through resizing
- e) The KML file depicting the mining block on Google presented by the consultant revealed that the image of the mining block was different from the one presented during the earlier meeting. The consultant informed that the KML file submitted earlier did not represent the coordinates mentioned in the LoI. Therefore, the Committee desired that the KML file submitted now needs to be verified with coordinates in LoI by the Office of the JKEAC, before proceeding with the appraisal process.

RECOMMENDATION OF THE COMMITTEE:

In view of the above deliberations and insight gained during the above cited appraisal process, the Committee desired that the case be deferred pending verification of the mining block vis-a-vis the KML file presented now by the consultant and shall be listed thereafter.

AGENDA ITEM NO: 02

	Grant of Terms of Reference for minor mineral block 14, revised area 7.47 Ha. ANG/II/14 Anag Bridge Lidder Nallah Upstream,
Title of case:	

	District Anantnag, UT of Jammu and Kashmir in favour of Shri Kapil Aggarwal S/O Shri Jugesh Aggarwal.
Project type (whether mining lease/STP/ Quarry license/brick earth)	Mining Lease
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/63366/2021
File no:	SEAC/JK/20/555
Consultant with validity	M/S P & M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Subash Kumar
Project proponent /	Mr. Monty Khokhar and Mohd. Rashid Khan
representative of	
Project proponent:	

CASE SUMMARY

Status	Revised	Bid cost	Project cost	EMP cost proposed		CER budget
	Area	(in lacs)	(in lacs)	(in lacs)		proposed
	(Ha)			Capital	Recurring	(lacs/annum)
New	7.47	301.0	445.15	3.60	22.25	8.90
Project						

Mine Closure plan proposed (in lacs)	Revised Mining depth proposed (mts.)	Haulage Route (Kms)	Revised Bulk density proposed by proponent	Cluster situation (Yes/No)
1.50	1	0.52	2.0	Yes

PROJECT EVENT DATES

Date of Letter of Intent (LoI)	LoI –Date of Extension, if any	LoI Date of Validity	Date of Mining Plan approval	ToRs granted on
31/07/2020	18/09/2021	30/11/2021	26/04/2021	Not Yet

G.O 76JK-FST of 2020 dated 29/07/2021 implemented by JKEIAA for the project on	Previous Project proponent	Baseline data Collection by project proponent as the case may be	Public Hearing held on	Case discussed by JKEAC earlier on	Area reduced by G&M Dept.
NA	NA	NA	NA	NA	08/10/2021

APPRAISAL PROCESS
(To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	Needs revision as per deliberations/ observations /recommendations
3	Approved Mine Plan /Mine closure Plan	Formulated not as per guidelines	Mine Plan needs to be revised for bulk density, mining depth, closure plan, surface plan, targeted mineral production, mining methodology etc.
4	District Survey Report	Formulated not as per guidelines	Needs revision for including replenishment data etc.
5	Environmental Management Plan/ Corporate Environmental Responsibility (EMP/CER)	Formulated but needs revision	Needs revision as per deliberations/ observations /recommendations

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/
			Reference
1	Irrigation Dept.	Ambiguous	
2	Flood Control Dept.	Issued conditionally	
3	Fisheries Dept.	Issued conditionally	
4	Forest Dept. (if required)	Issued as non-forest	
5	Wildlife Protection Dept (If required)	Not submitted	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Not submitted	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

	INVINOIMENTAL MANAGEMENT LAN						
S.		Budget pro	posed by	Remarks/			
No	Proposed actions	Proponent					
		(in lacs)					
		Capital	Recurring				
1	Green belt development	1.00	0.75				
2	Haulage route	2.60	1.50				
	maintenance						
3	Env. Awareness	0.00	0.00				
	programme						
4	Pollution monitoring	0.00	7.50				
5	Dust suppression	0.00	7.50				

6	Occupational Health &	0.00	5.07
	Safety of mine workers		
7	Installation of Hume pipes	0.00	0.00
	Total	3.60	22.25

COORPORATE ENVIRONMENT RESPONSIBILITY

S.	Project activity	Activities	Annual	Remarks
No.			Budget	
			proposed	
			by	
			Proponent	
			(in lacs)	
1	Health	Free Distribution of medicines, health check-up	3.00	
2	Drinking water	Providing drinking water facility in the nearby village	2.00	
3	Covid -19	Distribution of Sanitizers, face masks etc in the nearby village.	0.90	
4	Sanitation	Construction of toilet (Ladies & Gents) in the nearby village	3.00	
5	Education	Distribution of books, stationery items etc in the nearby school	0.00	
	Total		8.90	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget pro	posed by	Remarks
No.		Proponent		
		(in lacs)		
		Capital	Recurring	
		_	(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.10	
3	Weight Bridge	10.00	1.00	
4	Personal Computer with power	0.50	0.05	
	backup			
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

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

S.no.	Features	Within	Outside	Upstream	Downstream	
5.110.	observed	Mining site	mining site	from	From mining	Remarks
	Obscived	boundary	boundary	mining	block	Kemarks
		(Yes/No/Not	(Yes/No/Not	block	(Mts.)	
		identifiable)	identifiable)	(Mts.)	(IVILS.)	
1	Features	Yes	Yes	(IVILS.)	_	Features
1	indicative of any	108	168	-		suggestive of
	Illegal mining.					Illegal mining
	megai mining.					activity on
						Google
						Image of
						10/2021
2	Bridge with	No	No	-	-	-
	midstream piers,					
	if any, located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
3	Bridge with only	No	No	-	-	
	abutments, if					
	any, located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
4	block.	No	No			
4	Foot bridge with only abutments	NO	NO	-	-	
	on two banks, if					
	any located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
5	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	No	No	-	-	
	kind (buildings					
	/Flood control/					
	protection					

	1	1	T		T	1
	works/ electric					
	installations, if					
	any located					
	within/adjacent/					
	in close vicinity					
	to mining block					
	or within 500					
	mts. of the					
	mining block.					
7	Irrigation canal	Not	Yes			Features
,	headworks/ khul	identifiable	103			presumable
		lucillilable				indicative of
	inlets, if any					
	located within					Irrigation
	mining block or					khul at a
	within 500 mts.					distance of
	of the mining					265m from
	block.					the nearest
						piller of the
						block on
						Google
						Image of
						10/2021
8	Active water	Yes	Yes	_	_	Active water
O	channels, if any	103	103			channel needs
	crossing the					to be
						excluded
9	mining block. National	No	No			excluded
9		NO	NO	-	-	
	Park/Wildlife					
	Sanctuary/ESZ,					
	if any located in					
	close vicinity of					
	the mining block					
	and distance					
	thereof from the					
	mining block.					
10	Forest land, if	No	No	-	-	
	any located in					
	close vicinity of					
	the mining					
	block. If yes, the					
	distance thereof					
12		No	No			
12		INO	INO	-	-	
	grant of					
	1	i .	1	1	1	i
	ToRs/EC to the					
12	from the ends of mining block. Any other relevant feature of interest or condition which is critical to grant of	No	No	-	-	

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

- a) The consultant informed that the mining block has been resized from 9.23 Ha to 7.47 Ha to maintain safe distance of 500m distance from the bridge.
- b) Heavy illegal mining activity was observed in the mining block as per features on Google image of Oct, 2021 which requires appropriate action by the competent authority.
- c) The Committee further observed that mining reserves have greatly depleted due to heavy illegal mining and hardly any reserves of minor minerals are available which can be extracted without damaging the environmental setting of the nalla. The Committee, therefore, was of the opinion that further mining operations in the block shall not be compatible with safe environmental practices.
- d) Flood protection works and irrigation offtake points of Kuhls were also observed on Google image of Oct, 2021 located in close vicinity /adjacent to the block.
- e) Title verification documents of the land under mining block was also not available.
- f) Further, the proposed mining block was observed being crisscrossed by active water channels at multiple locations. Mining in the block, besides having implications for existing irrigation network in the area, would also require crossing the active water channels multiple times for evacuation of the mined material or adopting multiple haulage routes which would affect the surveillance / monitoring of the mining operations and would contribute to further degradation of the existing environment in the area.

RECOMMENDATION OF THE COMMITTEE:

In view of the above deliberations and insight gained during the above cited appraisal process, the Committee rejected the case for grant of ToRs to the project.

AGENDA ITEM NO: 03

AGENDA ITEM NO. 03	C + CT CD C : : 111 1 00 A
	Grant of Terms of Reference for minor mineral block 09, Area
	9.94 Ha, Downstream Nallah Rambiara from Batapora Bridge,
Title of case:	Tehsil & District Shopian, UT of Jammu and Kashmir in favour of
	Shri Karanvir Singh S/O Shri Surinder Singh.
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/66172/2021 // SIA/JK/MIN/56411/2021
File no:	SEAC/JK/20/556
Consultant with validity	M/S P & M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Subash Kumar
Project proponent /	Mohd. Rashid
representative of	
Project proponent:	

CASE SUMMARY

Status	Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost pro (in lacs) Capital	posed Recurring	CER budget proposed (lacs/annum)
New Project	9.94	50.70	226.1	5.90	11.30	4.52

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Revised Bulk density proposed by proponent	Cluster situation (Yes/No)
1.50	0.7	0.98	2.0	Yes

PROJECT EVENT DATES

Date of Letter of Intent (LoI)	LoI –Date of Extension, if any	LoI Date of Validity	Date of Mining Plan approval	ToRs granted on
20/04/2020	18/09/2021	30/11/2021	09/06/2020	Not Yet

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	held on	by	G&M
implemented by		proponent as the		JKEAC	Dept.
JKEIAA for the		case may be		earlier on	
project on					
NA	NA	NA	NA	NA	NA

APPRAISAL PROCESS (To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	Needs revision as per deliberations/ observations /recommendations
3	Approved Mine Plan /Mine closure Plan	Formulated not as per guidelines	Mine Plan needs to be revised for bulk density, mining depth, closure plan, surface plan, targeted mineral production, mining methodology etc.
4	District Survey Report	Formulated not as per guidelines	Needs revision for including replenishment data etc.
5	Environmental Management Plan/ Corporate Environmental Responsibility (EMP/CER)	Formulated but needs revision	Needs revision as per deliberations/ observations /recommendations

NO OBJECTION CERTIFICATES

S. No.	Department	Status as per NOC	Remarks/
	_		Reference
1	Irrigation Dept.	Issued conditionally	
2	Flood Control Dept.	Issued conditionally	
3	Fisheries Dept.	Issued conditionally	
4	Forest Dept. (if required)	Issued as non-forest	
5	Wildlife Protection Dept (If required)	Issued	
6	Pollution Control Board	Issued	
7	Revenue Dept.	Ambiguous (not stated as state land)	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget proposed by		Remarks/
No	Proposed actions	Proponent		
		(in lacs)		
		Capital	Recurring	
1	Green belt development	1.00	1.50	
2	Haulage route	4.90	1.50	
	maintenance			
3	Env. Awareness	0.00	0.00	
	programme			
4	Pollution monitoring	0.00	3.30	
5	Dust suppression	0.00	3.00	
6	Occupational Health &	0.00	2.00	
	Safety of mine workers			
7	Installation of Hume pipes	0.00	0.00	
	Total	5.90	11.30	

COORPORATE ENVIRONMENT RESPONSIBILITY

		A stivities	A navol	Remarks
S.	Project activity	Activities	Annual	Remarks
No.			Budget	
			proposed	
			by	
			Proponent	
			(in lacs)	
1	Health	Free Distribution of medicines, health check-up	2.00	
2	Drinking water	Providing drinking water facility in the nearby	0.00	
		village		
3	Covid -19	Distribution of Sanitizers, face masks etc in the	1.52	
		nearby village.		
4	Sanitation	Construction of toilet (Ladies & Gents) in the	0.00	1
		nearby village		
		incure y viriage		
5	Education	Distribution of books, stationery items etc in	0.00	-
	Laucation	the nearby school	0.00	
		the hearty school		

6	Donation of Pattal & Dona machine	Donation of Pattal & Duna making machine in consultation with gram panchayat	1.00	
	Total		4.52	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget pro	pposed by	Remarks
No.		Proponent		
		(in lacs)		
		Capital	Recurring	
			(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.10	
3	Weight Bridge	10.00	1.00	
4	Personal Computer with power	0.50	0.05	
	backup			
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

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

S.no.	Features	Within	Outside	Upstream	Downstream	
	observed	Mining site	mining site	from	From mining	Remarks
		boundary	boundary	mining	block	
		(Yes/No/Not	(Yes/No/Not	block	(Mts.)	
		identifiable)	identifiable)	(Mts.)		
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	Features suggestive of Illegal mining activity on Google Image of 09/2018
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	No	No	-	-	

	1				1	1
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
4	Foot bridge with	No	No	-	-	
	only abutments					
	on two banks, if					
	any located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
5	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	No	No	_	_	
U	kind (buildings	110	110			
	/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.					
7	Irrigation canal	Not	Not			Google
'	headworks/ khul	identifiable	identifiable			Image of
	inlets, if any	identinable	identinable			09/2018
	located within					09/2010
	mining block or					
	within 500 mts.					
	of the mining					
	block.					
8	Active water	Yes	Yes	_	_	Active water
0	channels, if any	168	1 68	-	-	channel needs
	crossing the					to be
						excluded
9	mining block. National	No	No			excluded
9	Park/Wildlife	INO	INO	-	-	
	Sanctuary/ESZ,					
	if any located in					
	close vicinity of			l	J	

	the mining block and distance thereof from the mining block.					
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) Illegal mining activity was obserbed in the mining block as per features on Google image of Sep, 2018 and the Committee desired to know whether such illegal mining activity has been continuing in the mining block. It was desired that the PP shall have to obtain clarification from the Multi Dept. District level Task Force (MDLTF) Cell to fix responsibility for the illegal mining and to rule out involvement of the PP in illegal mining, if the same is still continuing.
- b) In view of depleted condition of the material in the block, the Committee desired that the PP should obtain a *'fit for mining certificate'* from the G&M Dept. mentioning therein that adequate replenishment has taken place and that further mining will not cause any adverse effect on the ecological and hydrological regime of the nalla.
- c) The NOC from Revenue Dept. does not mention the title of the land under mining block. The same needs to be submitted at the time of appraisal for grant of EC.
- d) Active water channel/s have been observed crisscrossing the mining block. These need to be excluded from the mining area for calculating the revised targeted mineral production.
- e) Revision of the mining plan with mine closure plan, revised mining depth, surface plan, targeted mineral production and replenishment and its *denovo* approval by the competent authority.
- f) Bulk density of 2.3 adopted in the instant mining plan was not agreed by the committee. Bulk density be based on actual ground survey for calculating the production targets in absence of actual field measurements.
- g) Since, the norms on sand mining prescribe that Mining shall not be undertaken in a mining lease 200 meter upstream and downstream of water supply / irrigation scheme and 50 meters from a reservoir and canal, the PP shall obtain a specific NOC, with special reference to supply channel of Zawora canal, from the concerned Executive Engineer, Irrigation and / Flood control Divisions in light of above stated norms indicating presence or absence of irrigation off-take points within 200m from the mining block.
- h) Detailed chapter on haulage route/s proposed by the proponent after obtaining due consent of the owners of land and PRI also be made essential part of the documentation.

RECOMMENDATION OF THE COMMITTEE:

In view of the above deliberations and insight gained during the above cited appraisal process, the Committee recommended the case for grant of Terms of Reference as per **Annexure-A** and subject to conditions/observations recorded under deliberations herein above.

AGENDA ITEM NO: 04

Title of case:	Grant of Terms of Reference for minor mineral block Block -16, revised area 4.20 Ha Upstream Nallah Rambiara from Rang Kadal, Tehsil & District Shopian, UT of Jammu and Kashmir in favour of Shri Karanvir Singh S/O Shri Surinder Singh.
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/66205/2021 // SIA/JK/MIN/56308/2021
File no:	SEAC/JK/20/557
Consultant with validity	M/S P & M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Subash Kumar
Project proponent /	Mohd. Rashid
representative of	
Project proponent:	

CASE SUMMARY

Status	Revised	Bid cost	Project cost	EMP cost proposed		CER budget
	Area	(in lacs)	(in lacs)	(in lacs)		proposed
	(Ha)			Capital	Recurring	(lacs/annum)
New	4.20	51.00	188.90	5.10	9.44	3.78
Project						

Mine Closure plan	Mining depth	Haulage Route	Revised Bulk density	Cluster situation
proposed	proposed	(Kms)	proposed by proponent	(Yes/No)
(in lacs)	(mts.)			
1.20	0.7	0.80	2.0	Yes

PROJECT EVENT DATES

Date of Letter of Intent (LoI)	LoI –Date of Extension, if any	LoI Date of Validity	Date of Mining Plan approval	ToRs granted on
02/04/2020	18/09/2021	30/11/2021	09/06/2020	Not Yet

G.O 76JK-FST of 2020 dated 29/07/2021 implemented by JKEIAA for the project on	Previous Project proponent	Baseline data Collection by project proponent as the case may be	Public Hearing held on	Case discussed by JKEAC earlier on	Area reduced by G&M Dept.
NA	NA	NA	NA	NA	11/10/2021

APPRAISAL PROCESS
(To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	
3	Approved Mine Plan /Mine closure Plan	Formulated not as per guidelines	
4	District Survey Report	Formulated not as per guidelines	Needs revision for including replenishment data etc.
5	Environmental Management Plan/ Corporate Environmental Responsibility (EMP/CER)	Formulated but needs revision	

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/
		_	Reference
1	Irrigation Dept.	Issued conditionally	
2	Flood Control Dept.	Issued conditionally	
3	Fisheries Dept.	Issued conditionally	
4	Forest Dept. (if required)	Issued as non-forest	
5	Wildlife Protection Dept (If required)	Not submitted	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Ambiguous (Not as state	
		land)	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget proposed by		Remarks/
No	Proposed actions	Proponent		
		(in lacs)		
		Capital	Recurring	
1	Green belt development	1.00	1.50	
2	Haulage route	4.10	1.50	
	maintenance			
3	Env. Awareness	0.00	0.00	
	programme			
4	Pollution monitoring	0.00	2.00	
5	Dust suppression	0.00	2.45	

6	Occupational Health &	0.00	2.00
	Safety of mine workers		
7	Installation of Hume pipes	0.00	0.00
	Total	5.10	9.45

COORPORATE ENVIRONMENT RESPONSIBILITY

S. No.	Project activity	Activities	Annual Budget proposed by Proponent (in lacs)	Remarks
1	Health	Free Distribution of medicines, health check-up	1.00	
2	Drinking water	Providing drinking water facility in the nearby village	0.00	
3	Covid -19	Distribution of Sanitizers, face masks etc in the nearby village.	0.78	
4	Sanitation	Construction of toilet (Ladies & Gents) in the nearby village	1.00	
5	Education	Distribution of books, stationery items etc in the nearby school	0.00	
6	Donation of Pattal & Dona machine	Donation of Pattal & Duna making machine in consultation with gram panchayat	1.00	
	Total		3.78	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget pro	posed by	Remarks
No.		Proponent		
		(in lacs)		
		Capital	Recurring	
			(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.10	
3	Weight Bridge	10.00	1.00	
4	Personal Computer with power	0.50	0.05	
	backup			
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

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

S.no.	Features	Within	Outside	Upstream	Downstream	
5.110.	observed	Mining site	mining site	from	From mining	Remarks
	JUSCI VCU	boundary	boundary	mining	block	Kemarks
		(Yes/No/Not	(Yes/No/Not	block	(Mts.)	
		identifiable)	identifiable)	(Mts.)	(Mis.)	
1	Features	Yes	Yes	(IVItS.)	_	Features
1	indicative of any	ies	ies	-	-	
						suggestive of
	Illegal mining.					Illegal mining
						activity on
						Google
						Image of
	D.: 4	NI.	V			09/2018
2	Bridge with	No	Yes	-	-	Bridge at a
	midstream piers,					distance of
	if any, located					300 m from
	within mining					the nearest
	area/ within 500					pillar of the
	mts. from the					mining block
	ends of mining					
2	block.	N	N			
3	Bridge with only	No	No	-	-	
	abutments, if					
	any, located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
4	Foot bridge with	No	No	-	-	
	only abutments					
	on two banks, if					
	any located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
_	block.	NT -	NT -			
5	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.	*7	*7			
6	Structures of any	Yes	Yes	-	-	One electric
	kind (buildings					transmission
	/Flood control/					tower located
	protection					inside of the

	works/ electric installations, if any located within/adjacent/ in close vicinity to mining block or within 500 mts. of the mining block.					mining block towards pillar coordinate D and another outside the block on Google Image of 09/2018
7	Irrigation canal headworks/ khul inlets, if any located within mining block or within 500 mts. of the mining block.	Not identifiable	Yes			Features presumable indicative of Irrigation Khul on Google Image of 09/2018
8	Active water channels, if any crossing the mining block.	Yes	Yes	-	-	Active water channel needs to be excluded
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	Yes	-	-	School at a distance of 50 m from the nearest pillar coordinate of the mining block

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

- a) While observing the Google image of 09/2018, the Committee observed a bridge at a distance of 300 m which requires resizing of the mining block to maintain a safe distance of 500m to the civil structure.
- b) Heavy illegal mining activity was also observed in the mining block as per features on Google image of Sep, 2018 which need appropriate action by the competent authority.

- c) The Committee further observed that mining reserves have greatly depleted due to heavy illegal mining and hardly any reserves of minor minerals are available which can be extracted without damaging the environmental setting of the nalla. The Committee, therefore, was of the opinion that further mining operations in the block shall not be compatible with safe environmental practices.
- d) Active water channel also observed in the mining block.
- e) Title verification of the land not presented by the consultant.
- f) Features indicative of supply channels of off-take points of irrigation facility were observed on Google image of Sep, 2018 originating from within the mining block.
- g) While observing the Google image of 09/2018, the committee observed an Electric transmission tower within the mining block towards the Pillar coordinate D and another in close vicinity of the block. The Committee further opined that resizing of the mining block for maintaining safe distance to the bridge and electric transmission tower, besides, excluding the active water channel would hardly leave any area for conduct of safe mining operations that would not harm the environment.
- h) A school was also observed located in close vicinity of the mining block.
- i) Bulk density of 2.3 adopted in the instant mining plan not agreed by the committee.

RECOMMENDATION OF THE COMMITTEE:

In view of the above deliberations and insight gained during the above cited appraisal process, the Committee rejected the case for grant of ToRs to the project.

AGENDA ITEM NO: 05

11021(2111121111(0))	
	Grant of Terms of Reference for River bed Mining Project of
	Minor Mineral in Block No.16, Area (8.20) Ha at ANS River
Title of case:	Downstream Narloo Bridge, District-Reasi Jammu & Kashmir in
	favour of M/S Mahavir Mining R/o 01 Lane No.03 Shaheed
	Udham Singh Nagar. Mahavirmining.ec@rediffmail.com (ADS)
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/61532/2021
File no:	SEAC/JK/20/501
Consultant with validity	P& M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Subash Kumar
Project proponent /	Mohd Rashid Khan
representative of	
Project proponent:	

CASE SUMMARY

Status	Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost proposed (in lacs)		CER budget proposed
				Capital	Recurring	(lacs/annum)
New	8.20	101.36	316.76	2.18	15.84	6.34
Project						

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
0.00	1.00	0.275	2.00	No

PROJECT EVENT DATES

Date of Letter of Intent (LoI)	LoI –Date of Extension, if any	LoI Date of Validity	Date of Mining Plan approval	ToRs granted on
09/09/2020	18/09/2021	30/11/2021	14/01/2021	Not yet

G.O 76JK-FST of 2020 dated 29/07/2021 implemented by JKEIAA for the project on	Previous Project proponent	Baseline data Collection by project proponent as the case may be	Public Hearing held on	Case discussed by JKEAC earlier on	Area reduced by G&M Dept.
NA	NA	NA	NA	22/04/202 1	NA

APPRAISAL PROCESS (To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	Pre-feasibility report (PFR) needs to be revised for Bulk density as its not given in PFR
3	Approved Mine Plan /Mine closure Plan	Formulated not as per guidelines	Mine Plan needs to be revised for mining depth, closure plan, surface plan, targeted mineral production, mining methodology etc.
4	District Survey Report	Formulated not as per guidelines	Needs revision for including replenishment data etc.
5	Pre-Feasibility Report / Environmental Management Plan/ Corporate Environmental Responsibility (PFR/EMP/CER)	Formulated but needs revision	Needs revision as per deliberations/ observations /recommendations

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/
		_	Reference
1	Irrigation Dept.	Not submitted	
2	Flood Control Dept.	Not submitted	
3	Fisheries Dept.	Not submitted	
4	Forest Dept. (if required)	Issued as non-forest land	
5	Wildlife Protection Dept (If required)	Not submitted	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Not submitted	
8	PHE (Jalshakti) Dept.	Not submitted	
10	Soil and Water Conservation dept.	Not submitted	

ENVIRONMENTAL MANAGEMENT PLAN

S. No	Proposed actions	Budget proposed by Proponent (in lacs)		Remarks/	
		Capital	Recurring	Capital	Recurring
1	Green belt development	0.80	1.20		
2	Haulage route maintenance	1.38	1.62		
3	Env. Awareness programme	0.00	0.00		
4	Pollution monitoring	0.00	4.00		
5	Pollution control& Dust suppression	0.00	5.00		
6	Occupational Health & Safety of mine workers	0.00	4.02		
	Total	2.18	15.84		

COORPORATE ENVIRONMENT RESPONSIBILITY

S.	Project activity	Activities	Annual	Remarks/
No.			Budget	
			proposed	
			by	
			Proponent	
			(in lacs)	

1	Health	Health awareness and medical camps for local	2.00	
		community in nearby village and panchayat/ Distribution of Sanitizer, gloves and Mask to		
		the nearby village and panchayat		
2	Sanitation	Construction of ladies' toilets in the village.	2.00	
3	Education	Distribution of school bags & books in nearby Primary School Education Grants to girl child to check drop outs in schools/ Renovation of toilets of nearby school	2.34	
4	Sanitation	Construction of ladies' toilets in the village.	0.00	
	Total		6.34	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget proposed by		Remarks
No.		Proponent		
		(in lacs)		
		Capital	Recurring	
			(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.10	
3	Weight Bridge	10.00	1.00	
4	Personal Computer with power	0.50	0.05	
	backup			
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

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

S.no.	Features	Within	Outside	Upstream	Downstream	
	observed	Mining site	mining site	from	From mining	Remarks
		boundary	boundary	mining	block	
		(Yes/No/Not	(Yes/No/Not	block	(Mts.)	
		identifiable)	identifiable)	(Mts.)		
1	Features	No	No	-	-	Google
	indicative of any					Image of
	Illegal mining.					Dec/2020
2	Bridge with	No	No	-	-	
	midstream piers,					
	if any, located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
3	Bridge	No	No	-	-	
	/causeway with					

_	T	1	1	1	ı	
	only abutments, if any, located within mining area/ within 500 mts. from the ends of mining block.					
4	Foot bridge with only abutments on two banks, if any located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
5	Green patch (Cropland / trees /orchard etc. if any located within mining block/adjacent to mining block or within 500 mts. from the mining block.	No	No	-	-	-
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 on Google Image of Dec/2020
8	Active water channels, if any crossing the mining block.	Yes	Yes	-	-	Need to be excluded from mining activity
9	National Park/Wildlife Sanctuary/ESZ,	No	No	-	-	

	if any located in close vicinity of the mining block and distance thereof from the mining block.					
10	Forest land, if any located in close vicinity of the mining block. If yes, the distance thereof from the ends of mining block.	Yes	Yes	-	-	Needs fresh clarification from the Forest Dept.
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 been discussed by the Expert Appraisal Committee earlier during the 37th Meeting held on 22/04/2021 during the committee desired project proponent to obtain categorical NOC from Forest Dept., mentioning therein Forest pillar coordinates vis-à-vis nearest pillar coordinate of the mining block before proceeding further in the matter. Besides, the PP was also asked to exclude the active water channel.
- b) The PP has now again approached the JKEIAA for considering the project after obtaining NOC from DFO concerned, Mahore Forest Division vide letter no 731 dated 09/07/2021 in which coordinates of the mining block and the nearest coordinate of the forest boundary pillar have been given besides, stating that Minor mineral block is located approximately 15mts. away from the demarcated forest boundary.
- c) The Committee observed that the coordinates provided in the NOC fall on the left side of the mining block whereas the point of conflict was located on the right side (village Matlote side). Therefore, it was desired that the PP should obtain a fresh clarification from the forest Dept. on the issue and get rectified coordinates of the pertinent area where the forest boundary appears to be traversing the mining block.

RECOMMENDATION OF THE COMMITTEE

In view of the above deliberations / observations made by the Committee herein above, the Expert Appraisal Committee did not recommend the case for grant of ToRs in the present form.

However, the PP may again approach JKEIAA after obtaining necessary clarification from Forest Department and necessary rectification in boundaries of mining block, if required to avoid the area under forest.

AGENDA ITEM NO: 06

	Grant of Terms of Reference for River bed Mining Project of Minor Mineral in Block No.02, Area (8.16) Ha at Tanda Seri
Title of case:	Khad, District-Reasi, UT-Jammu & Kashmir in favour of M/S Sai
	Mines R/O Logate, Kathua, J&K. saimine.ec@gmail.com
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/63800/2021
File no:	SEAC/JK/20/558
Consultant with validity	P& M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Subash Kumar
Project proponent /	Mohd Rashid Khan
representative of	
Project proponent:	

CASE SUMMARY

Status	Area	Bid cost	Project cost	EMP cost proposed		CER budget
	(Ha)	(in lacs)	(in lacs)	(in lacs)		proposed
				Capital	Recurring	(lacs/annum)
New	8.16	39.66	180.81	5.00	9.05	3.62
Project						

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
0.00	1.00	0.82	2.00	No

PROJECT EVENT DATES

Date of Letter of	LoI –Date of	LoI	Date of Mining	ToRs
Intent	Extension, if	Date of Validity	Plan approval	granted on
(LoI)	any			
20/07/2020	18/09/2021	30/11/2021	11/05/2021	Not yet

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

APPRAISAL PROCESS
(To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	Pre-feasibility report (PFR) needs to be revised for Bulk density as its not given in PFR
3	Approved Mine Plan /Mine closure Plan	Formulated not as per guidelines	Mine Plan needs to be revised for mining depth, closure plan, surface plan, targeted mineral production, mining methodology etc.
4	District Survey Report	Formulated not as per guidelines	Needs revision for including replenishment data etc.
5	Pre-Feasibility Report / Environmental Management Plan/ Corporate Environmental Responsibility (PFR/EMP/CER)	Formulated but needs revision	Needs revision as per deliberations/ observations /recommendations

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/
			Reference
1	Irrigation Dept.	Issued conditionally	
2	Flood Control Dept.	Issued conditionally	
3	Fisheries Dept.	Issued conditionally	
4	Forest Dept. (if required)	Issued as non-forest land	
5	Wildlife Protection Dept (If required)	Not submitted	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Not submitted	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

	ENVIRONMENTAL MANAGEMENT I LAN							
S. No	Proposed actions	Budget proposed by Proponent (in lacs)		Remarks/				
		Capital	Recurring	Capital	Recurring			
1	Green belt development	0.90	0.75					

2	Haulage route maintenance	4.10	1.60	
3	Env. Awareness programme	0.00	0.00	
4	Pollution monitoring	0.00	2.00	
5	Pollution control& Dust suppression	0.00	2.00	
6	Occupational Health & Safety of mine workers	0.00	2.70	
	Total	5.00	9.05	

COORPORATE ENVIRONMENT RESPONSIBILITY

S.	Project activity	Activities	Annual	Remarks/
No.			Budget	
			proposed	
			by	
			Proponent	
			(in lacs)	
1	Health	Health awareness and medical camps for local	2.00	
		community in nearby village and panchayat/		
		Distribution of Sanitizer, gloves and Mask to		
		the nearby village and panchayat		
2	Sanitation	Construction of ladies' toilets in the village.	1.62	
3	Education	Distribution of school bags & books in nearby	0.00	
		Primary School Education Grants to girl child		
		to check drop outs in schools/ Renovation of		
		toilets of nearby school		
4	Sanitation	Construction of ladies' toilets in the village.	0.00	
	Total		3.62	

BUDGET FOR SURVILIENCE

DCD	DUDGET FOR SURVILIENCE							
S.	Particulars	Budget proposed by		Remarks				
No.		Proponent						
		(in lacs)						
		Capital	Recurring					
			(in lacs)					
1	Transport Permit	2.00	0.00					
2	CCTV Camera	1.00	0.10					
3	Weight Bridge	10.00	1.00					
4	Personal Computer with power	0.50	0.05					
	backup							
5	Mobile Application Barcode scanner	0.50	0.05					

6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

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

S.no.	Features	Within	Outside	Upstream	Downstream	
5.110.	observed	Mining site	mining site	from	From mining	Remarks
	observed	boundary	boundary	mining	block	Remarks
		(Yes/No/Not	(Yes/No/Not	block	(Mts.)	
		identifiable)	identifiable)	(Mts.)	(Mis.)	
1	Features	No	No	(IVILS.)		Coogle
1		NO	NO	_	_	Google
	indicative of any					Image of
	Illegal mining.	NT	NT			April/2020
2	Bridge with	No	No	-	-	
	midstream piers,					
	if any, located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
3	Bridge	No	No	-	-	
	/causeway with					
	only abutments,					
	if any, located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
4	Foot bridge with	No	No	-	-	
	only abutments					
	on two banks, if					
	any located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					
5	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.					

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 or within			•	•			
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grant of ToRs/EC to the		of interest or					
ToRs/EC to the		of interest or condition which					
		of interest or condition which is critical to					
proposed project		of interest or condition which is critical to grant of					
proposed project		of interest or condition which is critical to grant of					
		of interest or condition which is critical to					

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

- a) Title verification has not been submitted by the PP which needs to be obtained.
- b) Active water channel if any, needs to be excluded from the mining block while calculating the targeting mineral production.
- c) Detailed chapter on haulage route/s proposed by the proponent after obtaining with due consent of the owners of land and PRI also be made essential part of the documentation.
- d) Revision of the mining plan with mine closure plan, revised mining depth, revised surface plan, targeted mineral production and replenishment and its denovo approval by the competent authority
- e) Bulk density of 2.5 adopted in the instant mining plan was not agreed by the committee. Mining depth be restricted to max. 1m in aggregate and bulk density be based on actual ground measurements.

RECOMMENDATION OF THE COMMITTEE

In view of the above deliberations / observations made by the Committee herein above, the Expert Appraisal Committee recommended the project for grant of ToRs for preparation of EIA/EMP subject to Standard and Specific Conditions as per **Annexure A** to these Minutes of Meeting and compliance to observations made herein above.

AGENDA ITEM NO: 07

	Grant of Terms of Reference for River bed Mining Project of Minor				
	Mineral in Block No.11, Revised Area (8.12) Ha at ANG/SA/11				
Title of case:	Larkipora Bridge Upstream Bringi Nallah, Village Larkipora,				
	District Anantnag, UT-Jammu & Kashmir in favour of M/S				
	Karanvir Singh S/O Sh. Surinder Singh R/O- 3, Shaheed Udham				
	Singh Nagar Pathankot, Punjab. karanvir.ec@gmail.com				
Project type	Mining Lease				
(whether mining lease/STP/					
Quarry license/brick earth)					
Category(B1/B2)	B1				
Proposal no:	SIA/JK/MIN/63360/2021				
File no:	SEAC/JK/20/559				
Consultant with validity	P& M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022				
Presenter of consultant:	Mr. Subash Kumar				
Project proponent /	Mohd Rashid Khan				
representative of					
Project proponent:					

CASE SUMMARY

Status	Resized	Bid cost	Project cost	EMP cost proposed		CER budget
	Area	(in lacs)	(in lacs)	(in lacs)		proposed
	(Ha)			Capital	Recurring	(lacs/annum)
New	8.12	169.89	314.04	3.25	15.70	
Project						

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
1.50	1.00	0.82	2.00	No

PROJECT EVENT DATES

Date of Letter of Intent (LoI)	LoI –Date of Extension, if any	LoI Date of Validity	Date of Mining Plan approval	ToRs granted on
31/07/2020	18/09/2021	30/11/2021	26/04/2021	Not yet

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	held on	by	G&M
implemented by		proponent as the		JKEAC	Dept.
JKEIAA for the		case may be		earlier on	
project on					
NA	NA	NA	NA	-	01/10/2021

APPRAISAL PROCESS (To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	Pre-feasibility report (PFR) needs to be revised for Bulk density as its not given in PFR
3	Approved Mine Plan /Mine closure Plan	Formulated not as per guidelines	Mine Plan needs to be revised for mining depth, closure plan, surface plan, targeted mineral production, mining methodology etc.
4	District Survey Report	Formulated not as per guidelines	Needs revision for including replenishment data etc.
5	Pre-Feasibility Report / Environmental Management Plan/ Corporate Environmental Responsibility (PFR/EMP/CER)	Formulated but needs revision	Needs revision as per deliberations/ observations /recommendations

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/
		_	Reference
1	Irrigation Dept.	Issued conditionally	NOC from
2	Flood Control Dept.	Issued conditionally	irrigation
3	Fisheries Dept.	Issued conditionally	department

4	Forest Dept. (if required)	Issued as non-forest land	mentions that the
5	Wildlife Protection Dept (If required)	Not submitted	Zaldoora Ladi
6	Pollution Control Board	Not submitted	supply channel is
7	Revenue Dept.	Not submitted	located in the area
8	PHE (Jalshakti) Dept.	Issued conditionally	and extraction of
10	Soil and Water Conservation dept.		the bed material shall adversely affect the irrigation
			facilities to the beneficiaries. Hence NOC from concerned tehsildar may be also be sought.

ENVIRONMENTAL MANAGEMENT PLAN

S. No	Proposed actions	Budget pro Proponent (in lacs)		Remarks/	
		Capital	Recurring	Capital	Recurring
1	Green belt development	1.00	0.75		
2	Haulage route maintenance	2.25	1.50		
3	Env. Awareness programme	0.00	0.00		
4	Pollution monitoring	0.00	4.50		
5	Pollution control& Dust suppression	0.00	4.50		
6	Occupational Health & Safety of mine workers	0.00	4.45		
	Total	3.25	15.70		

COORPORATE ENVIRONMENT RESPONSIBILITY

S. No.	Project activity	Activities	Annual Budget	Remarks/
110.			proposed	
			by	
			Proponent	

			(in lacs)	
1	Health	Health awareness and medical camps for local community in nearby village and panchayat/ Distribution of Sanitizer, gloves and Mask to the nearby village and panchayat	3.28	
2	Sanitation	Construction of ladies' toilets in the village.	3.00	
3	Education	Distribution of school bags & books in nearby Primary School Education Grants to girl child to check drop outs in schools/ Renovation of toilets of nearby school	0.00	
4	Sanitation	Construction of ladies' toilets in the village.	0.00	
	Total		6.28	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget pro	posed by	Remarks
No.		Proponent		
		(in lacs)		
		Capital	Recurring	
			(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.10	
3	Weight Bridge	10.00	1.00	
4	Personal Computer with power	0.50	0.05	
	backup			
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

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

S.no.	Features	Within	Outside	Upstream	Downstream	
	observed	Mining site	mining site	from	From mining	Remarks
		boundary	boundary	mining	block	
		(Yes/No/Not	(Yes/No/Not	block	(Mts.)	
		identifiable)	identifiable)	(Mts.)		
1	Features	Yes	Yes	-	-	Google
	indicative of any					Image of
	Illegal mining.					10/2020
2	Bridge with	No	No	-	-	
	midstream piers,					
	if any, located					
	within mining					
	area/ within 500					
	mts. from the					
	ends of mining					
	block.					

	I 5	1	1	ı	l	<u> </u>
3	Bridge /causeway 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 any located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
5	Green patch (Cropland / trees /orchard etc. if any located within mining block/adjacent to mining block or within 500 mts. from the mining block.	No	No	-	-	-
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	Yes	-	-	Features suggestive of an irrigation offtake point
8	Active water channels, if any crossing the mining block.	Yes	Yes	-	-	Need to be excluded from mining activity

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

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

- a) The project proponent has got the block resized from Joint Director Geology and Mining Department vide letter No 5301-03 dated 01/10/2021 covering an area of 8.12 ha instead of 10 ha for maintaining safe distance of 500 mts from the nearby bridge.
- b) The communication from the Irrigation Department mentions that the Zaldoora Ladi supply channel is located in the area and extraction of the bed material shall adversely affect the irrigation facilities to the beneficiaries and as such NOC from Tehsildar concerned may also be sought as Zaldoora Ladi is a Zamandari Kuhl.
- c) The NOC issued by the concerned Xen, Irrigation Dept. is self-contradictory because on the one hand, he issues the NOC but, on the other hand, states that mining operations in the block shall adversely affect the irrigation facilities to the beneficiaries.
- d) The Committee also observed features on Google Image, indicative of an off-take point of irrigation kuhls in the vicinity of the mining block.
- e) Title verification has not yet been submitted by the PP.
- f) Illegal mining activity was observed in and around the mining block as per features on latest Google image of 10, 2021 which need appropriate action by the competent authority.
- g) The Committee further observed that mining reserves have greatly depleted due to heavy illegal mining and hardly any reserves of minor minerals are available which can be extracted without damaging the environmental setting of the nalla. The Committee, therefore, was of the opinion that further mining operations in the block shall not be compatible with safe environmental practices.
- h) Mining depth of 2.5 and bulk density of 2.1 adopted in the instant mining plan were not agreed by the committee.

RECOMMENDATION OF THE COMMITTEE

In view of the above deliberations / observations made by the Committee herein above, the Expert Appraisal Committee rejected the case for grant of ToRs to the project.

AGENDA ITEM NO: 08

Title of case:	Grant of Terms of Reference for River bed Mining Project of Minor Mineral in Block No.38, Area (5.67) Ha at Downstream Nallah Rambiara from Achan Heff Bridge, Tehsil Chitragam & District Shopian, UT-Jammu & Kashmir in favour of M/S Ranbir Singh S/O Sh. Gulwant Singh R/O Sheikhupur Bagh, Shaheed Bhagat Singh Nagar, Punjab. ranbir.singh.ec@gmail.com
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1(Cluster situation)
Proposal no:	SIA/JK/MIN/66786/2021
File no:	SEAC/JK/20/560
Consultant with validity	P& M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Subash Kumar
Project proponent /	Mr. Mohd Rashid Khan
representative of	
Project proponent:	

CASE SUMMARY

Status	Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost proposed (in lacs)		CER budget proposed
				Capital	Recurring	(lacs/annum)
New Project	5.67	123.20	298.6	3.50	14.93	597

Mine Closure plan proposed (in lacs)	Revised Mining depth proposed (mts.)	Haulage Route (Kms)	Revised Bulk density proposed by proponent	Cluster situation (Yes/No)
1.00	1.00	0.79	2.00	No

PROJECT EVENT DATES

Date of Letter of Intent (LoI)	LoI –Date of Extension, if any	LoI Date of Validity	Date of Mining Plan approval	ToRs granted on
20/05/2021	18/09/2021	30/11/2021	09/06/2020	Not yet

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

APPRAISAL PROCESS
(To be filled by JKEAC during online appraisal)

STATUS OF DOCUMENTATION

S.	Document	Status	Remarks of the Committee
No.			
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	
3	Approved Mine Plan /Mine closure Plan	Formulated not as per guidelines	Mine Plan needs to be revised for mining depth, closure plan, surface plan, targeted mineral production, mining methodology etc.
4	District Survey Report	Formulated not as per guidelines	Needs revision for including replenishment data etc.
5	Pre-Feasibility Report / Environmental Management Plan/ Corporate Environmental Responsibility (PFR/EMP/CER)	Formulated but needs revision	Needs revision as per deliberations/ observations /recommendations

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/
			Reference
1	Irrigation Dept.	Issued conditionally	NOC of irrigation
2	Flood Control Dept.	Issued conditionally	division mentions
3	Fisheries Dept.	Issued conditionally	Offtake point of
4	Forest Dept. (if required)	Issued as non-forest land	Rawthpora canal
5	Wildlife Protection Dept (If required)	Issued conditionally	and Nickloora
6	Pollution Control Board	Issued conditionally	Minor.
7	Revenue Dept.	Ambiguous	NOC from revenue
8	PHE (Jalshakti) Dept.	Issued conditionally	does not mention
10	Soil and Water Conservation dept.		the title of the land.

ENVII	ENVIRONMENTAL MANAGEMENT PLAN							
S. No	Proposed actions	Budget proposed by Proponent (in lacs)		Remarks/				
		Capital	Recurring	Capital	Recurring			
1	Green belt development	0.60	1.50					
2	Haulage route maintenance	2.90	1.50					

3	Env. Awareness programme	0.00	0.00	
4	Pollution monitoring	0.00	3.50	
5	Pollution control& Dust suppression	0.00	4.50	
6	Occupational Health & Safety of mine workers	0.00	3.50	
	Total	3.50	14.93	

COORPORATE ENVIRONMENT RESPONSIBILITY

S. No.	Project activity	Activities	Annual Budget proposed by Proponent	Remarks/
1	Health	Health awareness and medical camps for local community in nearby village and panchayat/ Distribution of Sanitizer, gloves and Mask to the nearby village and panchayat	(in lacs) 3.00	
2	Sanitation	Construction of ladies' toilets in the village.	1.97	
3	Education	Distribution of school bags & books in nearby Primary School Education Grants to girl child to check drop outs in schools/ Renovation of toilets of nearby school.	0.00	
4	Sanitation	Construction of ladies' toilets in the village.	0.00	
5		Donation of one Pattal & duna making machines in consultation with gram panchayat in village	1.00	
	Total		5.97	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget proposed by		Remarks
No.		Proponent		
		(in lacs)		
		Capital	Recurring	
			(in lacs)	
1	Transport Permit	2.00	0.00	
2	CCTV Camera	1.00	0.10	
3	Weight Bridge	10.00	1.00	
4	Personal Computer with power	0.50	0.05	
	backup			
5	Mobile Application Barcode scanner	0.50	0.05	

6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	
	Total	15.00	2.80	

EXAMINATION OF MINING SITE ON MULTIDATE GOOGLE EARTH IMAGE PLATFORM USING KML /KMZ FILE EMAILED/UPLOADED BY THE PROJECT PROPONENT/CONSULTANT S.no. Features Within Outside Upstream Downstream

S.no.	Features observed Features indicative of any	Within Mining site boundary (Yes/No/Not identifiable) Yes	Outside mining site boundary (Yes/No/Not identifiable) Yes	Upstream from mining block (Mts.)	Downstream From mining block (Mts.)	Remarks Google Image of
2	Illegal mining. Bridge with midstream piers, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	4/2021
3	Bridge /causeway with only abutments, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	Yes	-	295	
4	Foot bridge with only abutments on two banks, if any located within mining area/ within 500 mts. from the ends of mining block.	Yes	No	-	-	
5	Green patch (Cropland / trees /orchard etc. if any located within mining block/adjacent to mining block or within 500 mts.	No	No	-	-	-

	from the mining	<u> </u>	<u> </u>	<u> </u>	T	1
	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	Yes	-	-	Features suggestive of an irrigation offtake point NOC of irrigation division mentions Offtake point of Rawthpora canal and Nickloora Minor.
8	Active water channels, if any crossing the mining block.	Yes	Yes	-	-	Need to be excluded from mining activity
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	No	No	-	-	-

is critical to grant of			
ToRs/EC to the			
proposed project			

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

- a) While observing the mining block on Google Earth image using KML file submitted by the consultant, it was found that a bridge is located within 295m from the mining block and another foot bridge exists within the mining block.
- b) The NOC from the Irrigation Department mentions Offtake point of Rawthpora canal and Nickloora Minor in the vicinity. The Committee also further observed features on Google Image, indicative of an off-take point of irrigation kuhls in the vicinity of the mining block
- c) Illegal mining activity is observed in and around the mining block as per features on latest Google image of 10, 2021 which need appropriate action by the competent authority.
- d) The Committee further observed that mining reserves have greatly depleted due to heavy illegal mining and hardly any reserves of minor minerals are available which can be extracted without damaging the environmental setting of the nalla. The Committee, therefore, was of the opinion that further mining operations in the block shall not be compatible with safe environmental practices.
- e) NOC from Revenue Dept. has been submitted but it does not mention the Title of the land.
- f) Mining depth of 3.00 and bulk density of 2.3 adopted in the instant mining plan were not agreed by the committee.

RECOMMENDATION OF THE COMMITTEE

In view of the above deliberations / observations made by the Committee herein above, the Expert Appraisal Committee recommended the project for rejection of ToRs

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)

S.	Component	M/S P and M Solutions, Noida
N		
0.		
1	Submission of the documents	6
2	Site Appreciation Note, kml /kmz file, site photo and site videos	5
	and PowerPoint presentation	
3	Presentation of factual details of case(s)	5
4	Field knowledge of the case(s)	5
5	Formulation of PFR, EMP, EIA, CER etc.	6
	Overall professional conduct during proceedings	5.4

Note: The recommendations made herein above are subject to grant of extension to the Letter of Intents of the pertinent cases by the Competent Authority and in case extension to LoI to any of the above cited cases is not granted, the recommendations thereof made herein above shall automatically stand withdrawn.

The minutes were formulated online by the JK Level Expert Appraisal Committee (JKEAC) immediately after the deliberations 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 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 and necessary action please.

Dated:15/12/2021

- 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. Sheikh Sajid, PA for information and with direction to upload the minutes on the environmental clearance portal at <u>parivesh.nic.in</u>.
- 14. Concerned File.

Annexure-A

GENERAL TERMS OF REFERENCE FOR PREPARATION OF EIA/EMP WITH RESPECT TO RIVER BED MINING PROJECT

STANDARD TERMS OF REFERENCE

- 1) Year-wise production details should be given, clearly stating the highest production achieved in any one year.
- 2) A copy of the document in support of the fact that the Proponent is the rightful lessee of the mine should be given.
- 3) 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.
- 4) All corner coordinates of the mine lease area, superimposed on a High-Resolution Imagery/ toposheet, topographic sheet, geomorphology and geology of the areas 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).
- 5) Information should be provided on high resolution satellite image on with 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 safeguard measures in each case should also be provided.

- 9) The study area will comprise of 10 km 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 area 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 Committee's.
- 13) Status of forestry clearance for the broken-up area and virgin forestland involved in the Project including deposition of net present value (NPV) and 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 alongwith 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' 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) 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 their requirements, and action programmes prepared and submitted accordingly, integrating the 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.
- 21) 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.
- 22) Air quality modelling 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 modelling 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.
- 23) 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.
- 24) Necessary clearance from the Competent Authority for drawl of requisite quantity of water for the Project should be provided.
- 25) 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.

- 26) 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.
- 27) Based on actual monitored data, it may clearly be shown whether working will intersect groundwater. Necessary data and documentation in this regard may be provided. In case the working will intersect groundwater 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.
- 28) 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.
- 29) 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.
- 30) A time bound Progressive Greenbelt 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 up front 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.
- 31) 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.
- 32) Details of the onsite shelter and facilities to be provided to the mine workers should be included in the EIA Report.
- 33) 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.
- 34) 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.

- 35) 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.
- 36) 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.
- 37) 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.
- 38) Public Hearing points raised and commitment of the Project Proponent on the same along with time bound Action Plan with budgetary provisions to implement the same should be provided and also incorporated in the final EIA/EMP Report of the Project.
- 39) Details of litigation pending against the project, if any, with direction /order passed by any Court of Law against the Project should be given.
- 40) The cost of the Project (capital cost and recurring cost) as well as the cost towards implementation of EMP should be clearly spelt out.
- 41) A Disaster management Plan shall be prepared and included in the EIA/EMP Report.
- 42) 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.
- 43) 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.
- j) The EIA report should also include (i) surface plan of the area indicating contours of main topographic features, drainage and mining area measurements, (ii) geological maps and sections and (iii) sections of the mine pit and external dumps, if any, clearly showing the land features of the adjoining area.

SPECIFIC TERMS OF REFERENCE

- 1. To submit a detailed site appreciation note/Executive Summary supported with a video and photographs, describing in detail the physical features of the mining site and structures viz. bridges, canal headworks, Zamindari Khuls if any existing within a reach of 500mts. from the downstream and the upstream ends of the mining block. The appreciation note will also describe the environmental settings i.e. agricultural lands if any located on the two banks, green patches in close vicinity of the mining block. The site appreciation note shall form an integral part of the EIA report as per decision of JKEIAA taken in its 38th Meeting.
- 2. The mining shall be restricted to 3/4th of the width of the river/riverlet or 7.5 m(inward) from river bank but upto 10% of the width of the river. While calculating targeted mineral production and while formulating the mining plan, the project proponent shall ensure that the area for removal of minerals shall not exceed 60% of the mine lease area, and any Page32 deviation or relaxation in this regard shall be adequately supported by the scientific report in accordance with Sand Mining Monitoring & Enforcement Guidelines of 2020.
- 3. Before conducting Public Hearing, the G&M Dept. shall temporarily mark the boundaries of the mining block in consultation with the concerned Revenue Authority and the JKPCB so that locals know during the public Hearing where the mining block is located on ground as per decision of JKEIAA taken in its 38th Meeting.
- 4. A comprehensive chapter be included in the EIA report on Cost Benefit Analysis of the mining activity in the mining block underlining the environmental and social costs.

- 5. Impact of mining activity on adjacent agricultural land with particular reference to run off, soil erosion and top-soil loss due to change in topography.
- 6. Details of Gradient of riverbed and 3-D view draped on the satellite image
- 7. Details of excavation schedule & sequential mining plan with a maximum mine depth of 1 mtr.
- 8. Details of transportation of mined out materials with respect to axle load specified for the road as per the Indian Road congress for both the ways (loaded as well as unloaded trucks) load and its impact on the environment.
- 9. Impact on mining activity on the existing land use in the study area.
- 10. Impact of mining on aquatic life.
- 11. NOCs from HoD/competent authority of Irrigation and Flood Control Dept. and Fisheries Dept. OR as specifically asked for in minutes of meeting should be obtained and submitted while applying for EC.
- 12. The quantification of river bed material be based on excavation only upto a maximum depth of 1 m in the riverbed or 1 m above water table whichever comes first to safeguard ecological conditions in view of non-availability of replenishment data in DSR.
- 13. A digitalised surface plan showing coordinates, physical measurements, river gradient and inter-cross sections at different intervals should be a mandatory part of mining plan
- 14. Specific measures to be undertaken to mitigate the impact of mining activity on the habitat and migration of fish in the river/stream and concurrence thereof from the Fisheries Department.
- 15. The Photography and videography of the mining block shall be part of the Terms of Reference. 16. The maps shall be submitted on a scale of 1: 3000 and 1: 1500 within 10 kms. Radius
- 17. The shortest extraction route leading to the main road but with minimum interference with human settlements should be identified and described in detail. This along with the map and its KML file be part of an exclusive chapter in the EMP with adequate budget.
- 18. Dust suppression measures should be prescribed in the EIA/EMP with adequate budget
- 19. Post project monitoring plan should be included in the study.
- 20. Occupational health impacts should be assessed and plan for implementation of COVID 19 SOPs in the mining activity should be detailed.
- 21. The Consultant while presenting field data in the EIA report, should ensure that the site specific date-wise datasheets duly attested by the local panchayat head with his name,

signatures and stamp and attested by District Mineral Officer with seal and signature are included in the EIA report.

- 22. The data displayed on air quality monitoring stations should be captured with digital camera displaying the dates on the photograph so captured and same should be submitted in support of the date-wise data sheets. These digital photographs should be submitted in soft as well as appended with the EIA report.
- 23. The impact of mining activity on the neighbouring villages needs to be studied and extraction road need to be such that it has least crossing through village settlements.
- 24. Mining shall be proposed manually minimally supported by semi-mechanized methods excluding heavy machinery like JBC or L&T hydraulic excavators etc.
- 25. While formulating the EIA/EMP documents, the mining guidelines of 2016 and 2020 issued by the MoEF&CC shall be strictly followed.
- 26. The prescribed TORs would be valid for a period of four years for submission of the EIA/EMP reports, as per the S.O. No. 751(E) dated 17th of Feb., 2020.