

0191-2474553/0194-2490602 Ministry of Environment, Forest & Climate Change, Govt. of India. J&K UT LEVEL EXPERT APPRAISAL COMMITTEE (JKEAC)



Department of Ecology, Environment & Remote Sensing SDA Housing Colony, Bemina, Srinagar, Kashmir Email: seacers@gmail.com, Website: www.parivesh.nic.in

MINUTES OF MEETING

MINUTES OF 67TH MEETING OF THE JK EXPERT APPRAISAL COMMITTEE HELD ON 26TH OF OCTOBER, 2021 VIA VIDEO CONFERENCING

In pursuance to Meeting Notice issued vide No: EAC/JK/20/9989-10021 dated: 18/10/2021, the 67th Meeting of JK Level Expert Appraisal Committee (JKEAC) was held on 26th of October, 2021 via video Conferencing. The following attended the meeting: -

1	Mr. S.C. Sharma, IFS(Rtd.)	Chairman
2	Mr. M.A Tak, IFS(Rtd.)	Member
3	Engineer BB Sharma	Member
4	Mr. Irfan Yasin	Member
5	Prof. Anil Kumar Raina	Member
6	Mr. Humayun Rashid	Secretary

The Secretary, JKEAC welcomed the Chairman and other participating Members of the JK Expert Appraisal Committee and other participants. To start with, the Secretary informed the Committee that a Techno-feasibility report had been received from the Executive Engineer Construction Division Leh relating to grant of ToRs for conduct of EIA study in connection with solid waste management facility at Leh city and in pursuance to decisions taken in the 52nd Meeting held on 14/08/2021. The report stands emailed to all the members of the Sub-Committee constituted for conduct of site visit, he informed. The JKEAC desired to list the case in the next meeting for further action.

The meeting proceeded as per following sequence: -

AGENDA ITEM NO: 01

	Grant of Environmental Clearance (EC) for River bed mining of RBM
	(River Bed Mineral) Minor Mineral Block Mining Project, Area of 9.37
Title of case:	Ha. Block-21 at Ziarat Syed Rehmatullah Nazneenpora Upstream Nallah
	Rambiara District: - Shopian, Jammu & Kashmir in favour of Shri
	Rakesh Kumar Choudhary S/o Shri Koul Ram.
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/58161/2020
File no:	SEAC/JK/20/330
Consultant with validity	M/S Gaurang Environmental Solutions Pvt. Ltd.
	Valid till: 16/01/2023
Presenter of consultant:	Mr. Ashwani Kashyap
Project proponent / representative	Mr. Mangal Singh
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	9.37	14.52	50.0	4.00	7.00	0.20

Mine Closure plan proposed (in lacs)	Revised Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
0.75	1	2.60	2.00	NA

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
18/07/2020	21/09/2021	30/11/2021	03/10/2020	23/12/2020

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	Oct-Dec 2020	31-03-2021	05-12-2020 and 31-07- 2021	NA

APPRAISAL PROCESS

(To be filled by JKEAC during online appraisal) STATUS OF DOCUMENTATION

S. No.	Document	Status	Remarks of the Committee
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	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 Impact Assessment / Environmental Management Plan/ Corporate Environmental Responsibility (EIA/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.	Issued	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

S.		Revised Budget proposed by		Rem	arks/
No	Proposed actions	Proponent		Budget recommended by	
		(in lacs)		Com	mittee
				(in l	acs)
		Capital	Recurring	Capital	Recurring
1	Green belt development	5.00	3.50	5.00	3.50
2	Haulage route maintenance	5.00	3.50	5.00	3.50
3	Env. Awareness programme	0.00	0.52	0.50	0.52
4	Pollution monitoring	0.00	1.98	1.00	1.98
5	Dust suppression	0.00	2.50	2.00	2.50
6	Occupational Health &	0.00	1.00	1.00	1.00
	Safety of mine workers				
7	Augmentation of the	15.00	0.00	25.00	10.00
	protection works for				
	Irrigation supply line (subject				
	to revision by the Irrigation &				
	Flood Control Dept.)				
	Total	25.00	13.00	39.50	18.00

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	0.00	
2	Sanitation	Construction of sanitation facility in the nearby village/school	1.50	
3	Education	Renovation work (floor/ walls/ roofs repairing nearby at Nearby Schools	1.50	
	Total		3.00	

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	DODGETT			
S.	Particulars	Budget p	proposed by	Remarks
No.		Pro	ponent	
		(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 backup	0.50	0.05	
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	

BUDGET FOR SURVILIENCE

GENERAL PUBLIC HEARING CONCERNS

S.	Usual concerns expressed by public during proceedings	(Yes/No)
No.		
1	Proper demarcation of mining block/mining depth to be maintained	
2	Prevention of illegal mining	Yes
3	EMP cost to be implemented practically	
4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	
6	Manual mining & Employment to the local unemployed youth	Yes
7	Display of contact details of concerned authorities for enabling locals to report illegal mining or violation of EC conditions	
8	Supported coming up of mining block in the area.	Yes
9	Loss of land, unemployment and environmental concerns	
10	Objects the coming up of mining block as the similar kind of activities are being carried out illegally which has destroyed horticulture/pasture land etc.	Yes
11	Big craters of 7 to 8 feet deep created due to illegal mining activities.	
12	Irrigation lands for rice cultivation have been destroyed due to mining activities.	

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

S.no.	Features observed	Within	Outside	Upstream	Downstream	
		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	No	No	-	-	Latest Google
	of any Illegal					Image of
	mining.					09/2018
2	Bridge with	No	No	-	-	
	midstream piers, if					
	any, located within					
	mining area/					
	within 500 mts.					
	from the ends of					
	mining block.					

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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.					
6	Structures of any	No	No		_	
0		INO	NO	-	-	
	kind (buildings					
	/Flood control/					
	protection works/					
	electric					
	installations, if any					
	located					
	within/adjacent/ in					
	close vicinity to					
	mining block or					
	within 500 mts. of					
7	the mining block.	NT. (T1			T.1
7	Irrigation canal	Not	Identifiable	-	-	Identified by
	headworks/ khul	identifiable				consultant on
	inlets, if any					screenshot
	located within					submitted
	mining block or					under ADS
	within 500 mts. of					compliance
	the mining block.					L ·
8	Active water	Yes	Yes	-	-	Need to be
Ŭ	channels, if any	100	100			excluded from
	crossing the					mining activity
						mining activity
	mining block.	N	N			
9	National	No	No	-	-	
	Park/Wildlife					
	Sanctuary/ESZ, if					
	any located in					
	close vicinity of					
	the mining block					
1	and distance					
1	and distance		1	1	1	
	thereof from the					
10	thereof from the mining block.	No	No			
10	thereof from the mining block.Forest land, if any	No	No	-	-	
10	thereof from the mining block.	No	No	-	-	

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	mining block. If yes, the distance thereof from the ends of mining block.					
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 project had earlier been discussed during 21st meeting held on 05.12.2020 during which the Committee recommended TORs to the project. The case again came for appraisal for grant of EC during the 50th Meeting of JKEAC held on 31/07/2021 during which the Committee desired the PP to submit:
 - i. A detailed techno-feasibility report powered with topographic maps, videos and photographs of the mining block and the irrigation works / transmission towers etc. suggesting mitigative measures under which mining activity in the designated block shall not affect the irrigation work and electric transmission towers.
 - ii. A categorical and specific NOC from the Concerned Agency w.r.t the HT Electric transmission towers lying inside the mining block.
 - iii. A revised EIA/EMP/CER/PFR / Mining plan etc. as per deliberations.
 - iv. A categorical and specific NOC from the Irrigation Dept. to the effect that mining activity in the designated mining block will not affect the irrigation facility.
- b) The project proponent has submitted a brief report comprising of Google screenshots of the area depicting the location of the Transmission towers, supply channel of Irrigation canal and haulage route w.r.t the proposed mining block. Further, the project proponent has listed various mitigative measures by proposing 50m buffer around the transmission towers and 100m buffer from the water supply channel with an additional budget of Rs15.00 lacs for raising a concrete walling around the safety zone. However, the Committee was of the opinion that the project proponent shall approach the Irrigation & Flood Control Dept. for assessment of vulnerability of the existing structures due to proposed mining activity in order to regulate the water supply to the canal during and after excavation of mineral from the block. Further, the project proponent shall have to bear the cost of any such work suggested by the Irrigation and Flood Control Dept. This takes care of the conditions of NOC issued by the Irrigation Dept.
- c) Further, the Committee desired that the funding proposed in the report is inadequate and therefore, suggested revised budget under the EMP, which shall however, be as per assessment and demand of Irrigation & Flood Control Dept.
- d) The PP has submitted compliance to observation (ii) in the form of NOC issued by Xen KPDCL, Shopian stating that no HT/LT line is passing over/nearby proposed site. Since, electric transmission towers, one inside and another near the boundary of mining block are very much identifiable on the Google image, it appears that the concerned officer issuing the certificate is not aware about the actual limits of the mining block w.r.t the electric transmission towers. The Committee observed that the PP has not obtained NOC from the actual stakeholder dept. owning the towers and desired that the PP should obtain the same on the back side of Google screen shot showing location of HT Towers and the mining block boundary with annotations depicting same, from the concerned Transmission Division of PDD before grant of EC. The PP informed that he has already approached the concerned stake holder dept. and has also proposed 50mt safety buffer around the HT Towers as per the techno-feasibility report in this regard.

- e) The mining block needs to be resized by excluding the area south of the water creek with a minimum safety buffer of 50mts from the HT Towers and 100m from the Irrigation supply channel. This approx. leaves the size of mining block with only 4.90 Ha for mining activity.
- f) The EMP budget suggested in the earlier meeting needs to be further revised in the light of observations as per revised budget suggested in the remarks column.
- g) The Committee desired that the concerns raised by the locals during Public Hearing must be duly addressed by the PP.
- a) The JKEAC desired that the conditions of NOC of stakeholder departments need to be adhered to in letter and spirit.
- b) The compliance to specific ToR condition relating to photographs of display screen of Air Quality Monitoring Station displaying the date of collection of data is missing in the EIA report and the same needs to be provided, prior to grant of EC.
- c) Project cost has been underestimated by the consultant as it does not include cost of Surveillance equipment, EMP, CER, EC processing fee etc. and therefore needs to be revised prior to grant of EC.
- d) Revision of the mining plan with mine closure plan, revised mining depth, surface plan, area targeted mineral production and replenishment and its *denovo* approval by the competent authority prior to grant of EC or as decided by JKEIAA.
- e) Mining depth needs to be restricted to max.1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.
- f) A nominal bulk density of 2.0 in absence of actual measurements be considered.

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 the grant of environmental Clearance subject to: -

- a) Standard and Specific Conditions as per Annexure B to these Minutes of Meeting.
- b) Compliance of all observations made herein above under deliberations before grant of formal EC.
- c) Resizing of the mining block from 9.37 Ha to 4.90 Ha to maintain safe distance to the Irrigation works and the HT transmission towers.
- d) Issuance of categorical NOC from concerned Xen, Transmission Division, holding the HT Towers / concerned stake holder dept. with seal and signature on the back side of Google screen shot showing location of HT Towers and the mining block boundary with annotations depicting same, before grant of EC.
- e) Revision of EMP budget as per revised budget suggested in the remarks column.
- f) Revision of EIA report with compliance of specific ToR condition relating to photographs of display screen of the Air Quality Monitoring Station displaying the date of collection of data, before grant of formal EC.
- g) Strict adherence to the terms and conditions of the NOCs of the stakeholder departments which need to be monitored by the enforcement agencies and concerned dept.
- h) No JCBs/ Excavators/ Bulldozers to be used in mining and no water course to be disturbed while transporting minor minerals.
- i) Maximum targeted mineral production of 98000 MT.
- j) Condition the geographical coordinates as per revised area to be conveyed by G&M Dept. are mentioned in the EC letter by JKEIAA
- **k**) Validity of only three years from the date of commencement of the mining operations duly certified by the District Mineral Officer concerned with intimation to the JKEIAA and JKPCB in view of non-availability of replenishment data.

AGENDA ITEM NO: 02

Title of case:	Grant of Environmental Clearance (EC) for RBM (River Bed Mineral) Minor Mineral Block Mining Project, Block-1; Area: -6.42 Ha. At River Suran Downstream Sher-E-Kashmir Bridge Part-1 & District Poonch, Jammu & Kashmir in favour of Shri Brinder Singh S/o Shri Keemat Lal.
Project type (whether mining lease/STP/	Mining Lease
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/59316/2020
File no:	SEAC/JK/20/364
Consultant with validity	M/S Gaurang Environmental Solutions Pvt. Ltd. Valid till: 16/01/2023
Presenter of consultant:	Ms Ashwani Kashyap
Project proponent / representative	Mr. Mangal Singh
of	
Project proponent:	

CASE SUMMARY

Status	Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost j (in la Capital		CER budget proposed (lacs/annum)
New Project	6.42	87.96	110	14.00	14.00	3.00

Mine Closure plan proposed (in lacs)	Revised Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
Not Provided	1	0.65	2.0	NA

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
21/07/2020	21/09/2021	30/11/2021	15/12/2020	12/02/2021

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	Oct-Dec 2020	05-08-2021	19-01-2021	NA

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 Impact Assessment / Environmental Management Plan/ Corporate Environmental Responsibility (EIA/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)	Not submitted	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Issued as state land	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

C		Budget proposed by Proponent Remarks/					
S.		Budget proposed by Proponent					
No	Proposed actions	(in	lacs)	Budget reco	mmended by		
				Com	nittee		
				(in l	acs)		
		Capital Recurring		Capital	Recurring		
1	Green belt development	2.50	2.50	4.00	3.00		
2	Haulage route maintenance	4.00	4.00	4.00	2.00		
3	Env. Awareness programme	0.50	0.50	0.50	0.50		
4	Pollution monitoring	1.50	1.50	2.00	2.00		
5	Dust suppression	1.00	1.00	2.00	2.00		
6	Occupational Health &	1.00	1.00	1.00	1.00		
	Safety of mine workers						
7	Installation of Hume pipes	3.50	3.50	6.00	5.00		
	Total	14.00	14.00	19.50	15.50		

COORPORATE ENVIRONMENT RESPONSIBILITY

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



			(in lacs)	by Committee (in lacs)
1	Health	Free Distribution of medicines, health check-up	0.00	0.50
2	Sanitation	Construction of ladies' toilets in the primary School nearby village.	0.50	1.50
3	Electrification	Solar Lamp distribution & Solar Street light installation	1.00	0.00
4	Education	Renovation work (floor/ walls/ roofs repairing nearby at Nearby Schools	1.00	1.00
5	Improvement of local	Development / maintenance of Recreation Park/green space	0.50	0.00
	Total		3.00	3.00

BUDGET FOR SURVILIENCE

S.	Particulars	Budget p	roposed 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 backup	0.50	0.05	
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	

GENERAL PUBLIC HEARING CONCERNS

S.	Usual concerns expressed by public during proceedings	(Yes/No)
No.		
1	Proper demarcation of mining block/mining depth to be maintained	
2	Prevention of illegal mining	Yes
3	EMP cost to be implemented practically	
4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	Yes
6	Manual mining & Employment to the local unemployed youth	Yes
7	Display of contact details of concerned authorities for enabling locals to report illegal mining or violation of EC conditions	
8	Early grant of the EC to the mining block	Yes
9	Mining should be regulated through local panchayat instead of PP.	Yes
10	Rates of royalty should be fixed less	Yes
11	Opposed the allotment of tender to the Non-local.	Yes

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

S.no.	Features observed	Within Mining site boundary (Yes/No/Not identifiable)	Outside mining site boundary (Yes/No/Not identifiable)	Upstream from mining block (Mts.)	Downstream From mining block (Mts.)	Remarks
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	Google Image of 05/2021 shows illegal mining with heavy machinery
2	Bridge with midstream piers, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
3	Bridge with only abutments, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
4	Foot bridge with only abutments on two banks, if 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	No	Yes		-	Features presumably indicative of

8	located within mining block or within 500 mts. of the mining block. Active water	Yes	Yes			presence of supply channels of irrigation works in the vicinity Need to be
	channels, if any crossing the mining block.					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 is critical to grant of ToRs/EC to the proposed project	No	NO	-	-	

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

- a) The project had earlier been discussed during 24th meeting held on 19.01.2021 during which the Committee recommended TORs to the project subject to exclusion of active water channel.
- b) Heavy Illegal mining activity detected in the mining block as per features on Google image of May, 2021 showing presence of heavy machinery in the designated block which needs clarification from the Multi Dept. District level Task Force (MDLTF) Cell, for fixing responsibility for illegal mining activity in the designated mining block, prior to grant of EC. In case, the project proponent is found to be involved in illegal mining, the EC so granted, shall be liable to be withdrawn.
- c) The Committee further stipulates that in view of poor prospects of availability of the material due to heavy mining in the area, the G&M dept. shall re-inspect the site, re-estimate and quantify the minable reserves keeping in view the restricted mining depth of 1m from the original NSL that can be allowed in the absence of replenishment data in the District Survey Report.
- d) After the reassessment, only 30% of the total block area forming triangular dry shoal between pillar A, B, D can be considered for grant of EC, that too, subject to production of a *'fit for mining certificate'* from G&M Dept. to the effect that adequate replenishment has taken place and there is enough material available in the proposed mining block that can be excavated without endangering ecological and hydrological regime of the area.

- e) The Committee desired the project proponent to replan the Haulage route from pillar A for which the project proponent shall have to lay adequate number of Hume pipes across active water channel to keep the channel undisturbed during transportation of minerals.
- f) The Committee observed features on Google Image, presumably indicative of offtake points of irrigation kuhls in the vicinity of the mining block and the Committee desired project proponent to obtain field verification of same by the concerned Xen Irrigation Dept. In case, it is found that such irrigation facilities are not existing, same needs to be recorded by the concerned hydraulic engineer with consent of local PRI with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Khuls/canals offtake points, if any within 200m of the mining block boundary stating that there are no irrigation off-take points in the vicinity of the mining block that could adversely affect the irrigation works in the area, prior to grant of formal EC.
- g) The JKEAC desired that the conditions of NOC of stakeholder departments need to be adhered to in letter and spirit.
- h) Project cost has been underestimated by the consultant as it does not include cost of EMP, CER and therefore needs to be revised.
- i) EMP/CER budget needs to be revised with appropriate budget as suggested in the remark's column above.
- j) Exclusion of active water channel while calculating the targeted mineral production and the revised PFR/EIA be submitted.
- k) Revision of EIA report with compliance of specific ToR condition relating to photographs of display screen of Air Quality Monitoring Station displaying the dates of collection of data.
- 1) Revision of the mining plan with mine closure plan, revised mining depth, surface plan, area targeted mineral production and replenishment and its *denovo* approval by the competent authority prior to grant of EC or as decided by JKEIAA.
- m) Mining depth be restricted to max. 1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.
- n) A nominal bulk density of 2.0 in absence of actual measurements.

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 the grant of Environmental Clearance (EC) subject to: -

- a) Standard and Specific Conditions as per Annexure B to these Minutes of Meeting.
- b) Compliance of all observations made herein above under deliberations.
- c) Submission of consent of local panchayat and field verification report from concerned Xen, Irrigation Dept. on the observations made by the Committee with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Kuhls/canals off-take points <u>with annotations</u>, if any within 200m of the mining block boundary, stating therein that there are no irrigation off-take points in the vicinity of the mining block or *otherwise* that could adversely affect the irrigation works in the area, prior to grant of formal EC.
- d) Strict adherence to the terms and conditions of the NOCs of the stakeholder departments which need to be monitored by the enforcement agencies and concerned dept.
- e) No JCBs/ Excavators/ Bulldozers to be used in mining and no water course to be disturbed while transporting minor minerals.

- f) Maximum targeted mineral production of **38500 MT**.
- g) Condition the geographical coordinates as per LoI issued by G&M Dept. are mentioned in the EC letter by JKEIAA
- **h**) Validity of only three years from the date of commencement of the mining operations duly certified by the District Mineral Officer concerned with intimation to the JKEIAA and JKPCB in view of non-availability of replenishment data.

AGENDA ITEM NO: 03

Title of case:	Grant of Environmental Clearance (EC) for River bed Material Block No.11, Area 9.21 Ha, Mirhama Upstream Vishu Nalla, District-Kulgam, State-Jammu & Kashmir in favour of Shri Hem Chand Singh S/O Shri Rohitash Singh.
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/60760/2021
File no:	SEAC/JK/20/450
Consultant with validity	M/S P & M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Manas Vyas
Project proponent / representative	Mohd. Rashid
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	9.21	65.00	227.90	3.25	11.39	4.55

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	0.46	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
16/07/2020	18/09/2021	30/11/2021	04/12/2020	30/03/2021

G.O 76JK-FST of	Previous Project	Baseline data	Public	Case	Area
2020 dated	proponent	Collection by	Hearing	discussed	reduced by
29/07/2021		project proponent	held on		G&M Dept.

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implemented by JKEIAA for the project on		as the case may be		by JKEAC earlier on	
NA	NA	Oct-Dec 2020	28-07-2021	13-03-2021	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 Impact Assessment / Environmental Management Plan/ Corporate Environmental Responsibility (EIA/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	Title verification
2	Flood Control Dept.	Issued conditionally	obtained as State
3	Fisheries Dept.	Issued conditionally	Land
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.	Issued as state land	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget propos	sed by Proponent	Rem	Remarks/		
No	Proposed actions	(in	(in lacs)		mmended by		
				Com	mittee		
				(in 1	lacs)		
		Capital	Recurring	Capital	Recurring		
1	Green belt development	0.90	1.20	6.00	5.00		
2	Haulage route maintenance	2.35	1.50	4.00	3.00		
3	Env. Awareness programme	0.00	0.00	0.50	0.50		
4	Pollution monitoring	0.00	3.00	2.00	2.00		
5	Dust suppression	0.00	3.30	2.00	2.00		
6	Occupational Health &	0.00	2.39	1.00	1.00		
	Safety of mine workers						
7	Installation of Hume pipes	0.00	0.00	6.00	5.00		

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Total	3.25	11.39	21.50	18.50

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	2.00	
2	Drinking water	Providing drinking water facility in the nearby	2.00	
		village		
4	Covid -19	Distribution of Sanitizers, face masks etc in the	0.55	
		nearby village.		
	Total		4.55	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget prop	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 backup	0.50	0.05	
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	

GENERAL PUBLIC HEARING CONCERNS

S. No.	Usual concerns expressed by public during proceedings	(Yes/No)
1	Proper demarcation of mining block/mining depth to be maintained	Yes
2	Prevention of illegal mining	Yes
3	EMP cost to be implemented practically	
4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	
6	Manual mining & Employment to the local unemployed youth	Yes
7	Display of contact details of concerned authorities for enabling locals to report illegal mining or violation of EC conditions	
8	Early grant of the EC to the mining block	Yes
9	Buffer zones should be maintained around mining block	Yes

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

S.no.	MZ FILE EMAILED Features	Within	Outside	Upstream	Downstream	
	observed	Mining site boundary (Yes/No/Not identifiable)	mining site boundary (Yes/No/Not identifiable)	from mining block (Mts.)	From mining block (Mts.)	Remarks
1	Features indicative of any Illegal mining.	No	No	-	-	Google Image of 08/2019
2	Bridge with midstream piers, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
3	Bridge with only abutments, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
4	Foot bridge with only abutments on two banks, if 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	-	-	

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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 Image
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 is critical to grant of ToRs/EC to the proposed project	No	No	-	-	

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

- a) The project had earlier been discussed during 29th meeting held on 13.03.2021 during which the committee recommended TORs to the project subject to title verification of the mining block. Title verification has been issued by the concerned revenue officer.
- b) Exclusion of active water channel while calculating the targeted mineral production and the revised PFR/EIA be submitted prior to grant of formal EC.
- c) The JKEAC desired that the conditions of NOC of stakeholder department need to be adhered to in letter and spirit under supervision of stakeholder depts.
- d) The compliance to specific ToR condition relating to photographs of display screen of Air Quality Monitoring Station displaying the date of collection of data missing in EIA report which needs to be provided prior to grant of EC.
- e) Project cost has been underestimated by the consultant as it does not include cost of EMP, CER and therefore needs to be revised, prior to grant of EC.
- f) EMP budget needs to be revised with appropriate budget as suggested in the remark's column above.
- g) 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 prior to grant of EC or as decided by JKEIAA.
- h) Mining depth of 3 m & a bulk density of 2.1 given in the mining plan not agreed by the committee. Therefore, the same need to be revised while calculating the revised targeted mineral production.
- i) Mining depth be restricted to max. 1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.
- j) A nominal bulk density of 2.0 in absence of actual measurements.

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 the grant of Environmental Clearance subject to: -

- a) Standard and Specific Conditions as per **Annexure B** to these Minutes of Meeting.
- b) Compliance of observations made herein above under deliberations.
- c) Strict adherence to the terms and conditions of the NOCs of the stakeholder departments which need to be monitored by the enforcement agencies and concerned dept.
- d) No JCBs/ Excavators/ Bulldozers to be used in mining and no water course to be disturbed while transporting minor minerals.
- e) Maximum targeted mineral production of **110500** MT.
- f) Condition the geographical coordinates as per area as per LoI issued by G&M Dept. are mentioned in the EC letter by JKEIAA
- **g**) Validity of only three years from the date of commencement of the mining operations duly certified by the District Mineral Officer concerned with intimation to the JKEIAA and JKPCB in view of non-availability of replenishment data.

	Grant of Environmental Clearance (EC) for Minor Mineral Block
	No.13, Area 9.32 Ha. M-Chillan Asthal Bridge Upstream Vishu Nalla,
Title of case:	District-Kulgam, State-Jammu & Kashmir in favour of M/S SAI
	MINES.
Project type	
(whether mining lease/STP/	Mining Lease

AGENDA ITEM NO: 04

Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/60775/2021
File no:	SEAC/JK/20/444
Consultant with validity	M/S P & M Solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Manas Vyas
Project proponent / representative	
of	Mohd. Rashid
Project proponent:	

CASE SUMMARY

Ī	Status	Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost j (in la Capital		CER budget proposed (lacs/annum)
	New Project	9.32	18.95	193.85	3.33	9.70	3.88

Mine Closure plan proposed (in lacs)	Revised Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
1.50	1	0.48	2.1	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
16/07/2020	18/09/2021	30/11/2021	04/12/2020	30/03/2021

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	Oct-Dec 2020	28-07-2021	13-03-2021	NA

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

S. No.	Document	Status	Remarks of the Committee
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	Needs revision as per deliberations/ observations /recommendations

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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, targeted
		guidelines	mineral production, mining methodology etc.
4	District Survey Report	Formulated	Needs revision for including replenishment data
		not as per	etc.
		guidelines	
5	Environmental Impact	Formulated	Needs revision as per deliberations/ observations
	Assessment /	but needs	/recommendations
	Environmental Management	revision	
	Plan/ Corporate		
	Environmental Responsibility		
	(EIA/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.	Issued as state land	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget propos	Budget proposed by Proponent		narks
No	Proposed actions	(in lacs)		Budget recommended by	
				Com	nittee
				(in l	acs)
		Capital	Recurring	Capital	Recurring
1	Green belt development	0.90	1.20	6.00	5.00
2	Haulage route maintenance	2.43	1.50	6.00	5.00
3	Env. Awareness programme	0.00	0.00	0.50	0.50
4	Pollution monitoring	0.00	2.00	2.00	2.00
5	Dust suppression	0.00	2.00	2.00	2.00
6	Occupational Health &	0.00	3.00	1.00	1.00
	Safety of mine workers				
7	Installation of Hume pipes	0.00	0.00	6.00	4.00
8	Soil Conservation	0.00	0.00	5.00	2.00
	works/Flood protection				
	threats mitigation				
	Total	3.33	9.70	28.50	21.50

_	COORPORATE ENVIRONMENT RESPONSIBILITY				
S.	Project activity	Activities	Annual	Remarks	
No.			Budget	Budget	
			proposed by	recommended	
			Proponent	by	
			(in lacs)	Committee	
				(in lacs)	

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1	Health	Free Distribution of medicines, health check-up	2.88	1.88
2	Sanitation	Construction of Ladies toilet in nearby villages	0.00	1.00
2	Drinking water	Providing drinking water facility in the nearby village	0.00	0.00
4	Covid -19	Distribution of Sanitizers, face masks etc in the nearby village.	1.00	1.00
	Total		3.88	3.88

BUDGET FOR SURVILIENCE

	DODOLI	011001111		
S.	Particulars	Budget p	proposed by	Remarks
No.		Pro	ponent	
		(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 backup	0.50	0.05	
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	

GENERAL PUBLIC HEARING CONCERNS

S. No.	Usual concerns expressed by public during proceedings	(Yes/No)
1	Proper demarcation of mining block/mining depth to be maintained	Yes
2	Prevention of illegal mining	Yes
3	EMP cost to be implemented practically	
4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	
6	Manual mining & Employment to the local unemployed youth	Yes
7	Display of contact details of concerned authorities for enabling locals to report illegal mining or violation of EC conditions	
8	Early grant of the EC to the mining block	Yes
9	Buffer zones should be maintained around mining block	Yes

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

S.no.	Features observed	Within Mining site boundary (Yes/No/Not identifiable)	Outside mining site boundary (Yes/No/Not identifiable)	Upstream from mining block (Mts.)	Downstream From mining block (Mts.)	Remarks
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	Google Image of 08/2019
2	Bridge with midstream piers, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
3	Bridge with only abutments, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
4	Foot bridge with only abutments on two banks, if 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	Not identifiable	Not identifiable	-	-	Google Image of 08/2019

	within 500 mts. of the mining block.					
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 is critical to grant of ToRs/EC to the proposed project	No		-	-	

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

- a) The project had earlier been discussed during 29th meeting held on 13.03.2021 during which the Committee recommended TORs to the project subject to title verification and exclusion of the private land if any involved due to change of nallah course and revision of the project cost.
- b) Exclusion of active water channel while calculating the targeted mineral production and the revised PFR/EIA be submitted prior to grant of formal EC.
- c) Illegal mining activity detected in the mining block as per features on Google image of Aug, 2019 which needs clarification from the Multi Dept. District level Task Force (MDLTF) Cell. In case it is reported that the PP has been involved in the mining activity in the designated mining block, the EC so granted is liable to be withdrawn.
- d) The JKEAC desired that the conditions of NOC of stakeholder departments need to be adhered to in letter and spirit under close supervision of the stakeholder depts.
- e) One of the members asked the consultant what measures had been taken to address the apprehension of the people w.r.t implication of mining activity on the flood threat. The consultant informed that since there is no habitation in the vicinity, there is no threat of floods.
- f) Haulage passes through the orchards and therefore enough provision needs to be kept for maintenance of the road and its metalling besides the maintenance of the haulage route itself.
- g) The compliance to specific ToR condition relating to photographs of display screen of Air Quality Monitoring station displaying the date of collection of data missing in EIA report which needs to be provided prior to grant of EC.
- h) Project cost has been underestimated by the consultant as it does not include cost of EMP, CER and surveillance budget therefore needs to be revised.
- i) EMP /CER budget needs to be revised with appropriate budget as suggested in the remark's column above, prior to grant of formal EC.

- j) Revision of the mining plan with mine closure plan, revised mining depth, surface plan, area targeted mineral production and replenishment and its *denovo* approval by the competent authority prior to grant of EC or as decided by JKEIAA.
- k) Mining depth of 3 m & a bulk density of 2.1 given in the mining plan not agreed by the committee. Therefore, the same need to be revised while calculating the revised targeted mineral production.
- 1) Mining depth need to be restricted to max. 1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.
- m) A nominal bulk density of 2.0 be used in absence of actual measurements.

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 the grant of environmental Clearance subject to: -

- a) Standard and Specific Conditions as per Annexure B to these Minutes of Meeting.
- b) Compliance of observations made herein above under deliberations.
- c) Strict adherence to the terms and conditions of the NOCs of the stakeholder departments which need to be monitored by the enforcement agencies and concerned dept.
- d) No JCBs/ Excavators/ Bulldozers to be used in mining and no water course to be disturbed while transporting minor minerals.
- e) Maximum targeted mineral production of 111800 MT.
- f) Condition the geographical coordinates as per LOI issued by G&M Dept. are mentioned in the EC letter by JKEIAA
- **g**) Validity of only three years from the date of commencement of the mining operations duly certified by the District Mineral Officer concerned with intimation to the JKEIAA and JKPCB in view of non-availability of replenishment data.

Title of case:	Grant of Environmental Clearance (EC) for River Bed Material in Minor Mineral Block-12, Revised Area 3.11 Ha D-Bundzoo Bridge Downstream Nallah Sasara, District-Pulwama. Jammu & Kashmir in favour of Shri Ranbir Singh S/O Shri Gulwant Singh.
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B2
Proposal no:	SIA/JK/MIN/233027/2021 //SIA/JK/MIN/54959/2020
File no:	SEAC/JK/20/306
Consultant with validity	M/S P & M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Manas Vyas
Project proponent / representative	Mohd. Rashid
of	
Project proponent:	

AGENDA ITEM NO: 05

CASE SUMMARY

Status	Revised Area	Bid cost (in lacs)	5 1 1		5	CER budget proposed
	(Ha)			Capital	Recurring	(lacs/annum)
New Project	3.11	65.10	166.25	1.51	8.31	3.32

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

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	(mts.)			
0.90	1	0.22	2.0	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
09/06/2020	18/09/2021	30/11/2021	10/07/2020	NA

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	04-11-2020	24/09/21

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

S. No.	Document	Status	Remarks of the Committee
1	Form 1/Form 2 /Form 1-M as applicable	Submitted	
2	Pre-feasibility report (PFR)	Submitted	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

S. No.	Department	status as per NOC	Remarks/ Reference
1	Irrigation Dept.	Issued conditionally	NOCs issued Under
2	Flood Control Dept.	Issued conditionally	Single window
3	Fisheries Dept.	Issued conditionally	system by Addl. Dy.
4	Forest Dept. (if required)	Issued as non-forest	Commissioner vide
5	Wildlife Protection Dept (If required)	Issued	No. DCP/ESST/
6	Pollution Control Board	Issued	

NO OBJECTION CERTIFICATES

7	Revenue Dept.	Issued as state land	SM/NOC/551-63
8	PHE (Jalshakti) Dept.	Issued conditionally	dated 03/05/2021
10	Soil and Water Conservation dept.		

ENVIRONMENTAL MANAGEMENT PLAN	ſ
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S.		Budget propos	ed by Proponent	Rem	arks/
No	Proposed actions	(in	lacs)	Budget record	mmended by
				Com	nittee
				(in l	acs)
		Capital Recurring		Capital	Recurring
1	Green belt development	0.40	1.50	5.00	4.00
2	Haulage route maintenance	1.11	1.50	4.00	3.00
3	Env. Awareness programme	0.00	0.00	0.50	0.50
4	Pollution monitoring	0.00	2.00	2.00	2.00
5	Dust suppression	0.00	2.00	2.00	2.00
6	Occupational Health &	0.00	1.31	1.00	1.00
	Safety of mine workers				
7	Installation of Hume pipes	0.00	0.00	6.00	5.00
	Total	1.51	8.31	20.50	17.50

COORPORATE	ENVIRONMENT	RESPONSIBILITY

S.	Project activity	Activities	Annual	Remarks
No.	5		Budget	
			proposed by	
			Proponent	
			(in lacs)	
1	Health	Health check-up facility for Panchayat and villagers	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.	0.32	
4	Sanitation	Construction of toilet in nearby school/panchayat ghar/ dispensary & its maintenance	1.20	
5	Education	Educational kit in nearby schools	0.80	
	Total	1	3.32	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget p	roposed by	Remarks
No.			ponent	
		(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 backup	0.50	0.05	
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag	1.00	0.10	
	(RFID) and GPS			

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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	Outside	Upstream	Downstream	
		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	Yes	Yes	-	-	Google Image
	of any Illegal					of 4/20 and
	mining.					6/21
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	_	-	
C	abutments, if any,	110	110			
	located within					
	mining area/					
	within 500 mts.					
	from the ends of					
	mining block.					
4	Foot bridge with	No	No	-	-	
	only abutments on	110	110			
	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 works/					
	electric					
	installations, if any					
	located					
	within/adjacent/ in					
	close vicinity to					
	mining block or					
	within 500 mts. of					

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7	Irrigation canal headworks/ khul inlets, if any located within mining block or within 500 mts. of the mining block.	Not identifiable	Yes	-	-	Features presumably indicative of presence of supply channel of irrigation works in the vicinity
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 is critical to grant of ToRs/EC to the proposed project	No	No	-	-	

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

- a) The project had earlier been discussed during 18th meeting held on 04.11.2020 during which the Committee recommended TORs to the project subject to NOC from Irrigation and Flood Control Dept. and resizing of the mining block to ensure safe distance of 500m from the nearest bridge. The resized block has now been submitted for appraisal.
- b) The examination of mining block on Google Earth platform revealed features that are presumably suggestive of irrigation off-take points in the vicinity of the mining block. The Committee desired clarification from the concerned Xen Irrigation Dept. but there was no one present to clarify the doubt as the NOC issued by the concerned Dept. was found to be in a generalized format and not specific to the ground realities.
- c) The Committee recalled the decisions taken during the joint meeting (online) held on 09/10/2021 during which the Commissioner/Secretary, Forest & Environment Dept. had instructed the Director, Geology & Mining Dept. to ensure presence of district level Officers of the stakeholder Depts. for on the spot clarification as and when required by the Committee to expedite the appraisal process. The Committee has been feeling handicapped due to non-availability of the concerned officers from G&M dept. and especially the Irrigation Dept., although the JKEAC has been making repeated requests for their presence in the meetings. Therefore, the Committee desired that the JKEIAA should take up the matter with higher authorities, in this regard.

- d) The Committee observed features on Google Image, presumably indicative of offtake points of irrigation kuhls in the vicinity of the mining block and the Committee desired project proponent to obtain field verification of same by the concerned Xen Irrigation Dept. In case, it is found that such irrigation facilities are not existing, same needs to be recorded by the concerned hydraulic engineer with consent of local PRI with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Khuls/canals offtake points, if any within 200m of the mining block boundary stating that there are no irrigation off-take points in the vicinity of the mining block that could adversely affect the irrigation works in the area, prior to grant of formal EC.
- g) Exclusion of active water channel while calculating the targeted mineral production and the revised PFR be submitted prior to grant of formal EC.
- h) Illegal mining activity detected in the mining block as per features on Google image of 04, 2020 and 06/2021 which needs clarification from the Multi Dept. District level Task Force (MDLTF) Cell. In case it is reported that the PP has been involved in the mining activity in the designated mining block, the EC so granted is liable to be withdrawn.
- i) The JKEAC desired that the conditions of NOCs need to be adhered to in letter and spirit under close supervision of the stakeholder departments.
- j) Project cost has been underestimated by the consultant as it does not include cost of EMP, CER and therefore needs to be revised, prior to grant of EC.
- k) EMP budget needs to be revised with appropriate budget as suggested in the remark's column above.
- 1) Revision of the mining plan with mine closure plan, revised mining depth, surface plan, area targeted mineral production and replenishment and its *denovo* approval by the competent authority prior to grant of EC or as decided by JKEIAA.
- m) Mining depth of 2m given in the mining plan was not agreed by the committee. Therefore, the same need to be revised while calculating the revised targeted mineral production.
- n) Mining depth be restricted to max. 1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.

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 the grant of Environmental Clearance subject to: -

- a) Standard and Specific Conditions as per **Annexure B** to these Minutes of Meeting.
- b) Compliance of observations made herein above under deliberations.
- c) Submission of consent of local panchayat and field verification report from concerned Xen, Irrigation Dept. on the observations made by the Committee with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Kuhls/canals off-take points <u>with annotations</u>, if any within 200m of the mining block boundary, stating therein that there are no irrigation off-take points in the vicinity of the mining block or *otherwise* that could adversely affect the irrigation works in the area, prior to grant of formal EC.
- d) Strict adherence to the terms and conditions of the NOCs of the stakeholder departments which need to be monitored by the enforcement agencies and concerned dept.
- e) No JCBs/ Excavators/ Bulldozers to be used in mining and no water course to be disturbed while transporting minor minerals.
- f) Maximum targeted mineral production of **37300 MT**.

- g) Condition the geographical coordinates as per revised area to be conveyed by G&M Dept. are mentioned in the EC letter by JKEIAA
- h) Validity of only three years from the date of commencement of the mining operations duly certified by the District Mineral Officer concerned with intimation to the JKEIAA and JKPCB in view of non-availability of replenishment data.

Title of case:	Grant of Environmental Clearance (EC) for minor mineral Block No 7, Area 8.91 Ha. K-Mirhama Upstream Vishu Nalla, District-Kulgam, State-Jammu & Kashmir in favour of Shri Kapil Agarwal S/O Shri Jugesh Agarwal.
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/60753/2021
File no:	SEAC/JK/20/447
Consultant with validity	M/S P & M solutions Pvt. Ltd, Noida. Valid till: 10/12/2022
Presenter of consultant:	Mr. Manas Vyas
Project proponent / representative	Mohd. Rashid
of	
Project proponent:	

AGENDA ITEM NO: 06

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	8.91	18.02	192.92	3.23	9.64	3.85

Mine Closure plan proposed (in lacs)	Revised Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
1.50	1	0.46	2.1	NA

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
16/07/2020	21/09/2021	30/11/2021	19/08/2020	30/03/2021

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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	Oct-Dec 2020	28-07-2021	13-03-2021	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 Impact Assessment / Environmental Management Plan/ Corporate Environmental Responsibility (EIA/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)	Not submitted	
6	Pollution Control Board	Not submitted	
7	Revenue Dept.	Issued as state land	
8	PHE (Jalshakti) Dept.	Issued conditionally	
10	Soil and Water Conservation dept.		

S.		Budget propos	ed by Proponent	Remarks/						
No	Proposed actions	(in	lacs)	Budget recommended by						
	_			Committee						
				(in lacs)						
		Capital Recurring		Capital	Recurring					
1	Green belt development	0.90	1.08	6.00	5.00					
2	Haulage route maintenance	2.33	1.50	6.00	5.00					

ENVIRONMENTAL MANAGEMENT PLAN

3	Env. Awareness programme	0.00	0.00	0.50	0.50
4	Pollution monitoring	0.00	1.00	2.00	2.00
5	Dust suppression	0.00	2.06	4.00	3.00
6	Occupational Health &	0.00	4.00	1.00	1.00
	Safety of mine workers				
7	Installation of Hume pipes	0.00	0.00	6.00	4.00
	Total	3.23	9.64	25.50	20.50

COORPORATE ENVIRONMENT RESPONSIBILITY

S.	Project activity	Activities	Annual	Remarks
No.			Budget	Budget
			proposed by	recommended
			Proponent	by
			(in lacs)	Committee
				(in lacs)
1	Health	Health check-up facility for Panchayat and	2.35	1.00
		villagers.		
2	Sanitation	Construction of ladies' toilets in the primary School	0.00	1.00
		nearby village.		
3	Electrification	Solar Lamp distribution & Solar Street light	0.00	0.00
		installation		
4	Education	Renovation work (floor/ walls/ roofs repairing	0.00	1.00
		nearby at Nearby Schools		
5	Covid -19 safety	Distribution of Sanitizer, gloves and Mask to the	1.50	0.85
		nearby village and panchayat.		
	Total		3.85	3.85

BUDGET FOR SURVILIENCE

S.	Particulars		proposed by	Remarks
No.		Proj	ponent	
		(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 backup	0.50	0.05	
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag (RFID) and GPS	1.00	0.10	
7	Annual Audit of lease	0.00	0.70	
8	Security Guard	0.00	0.80	1
	Total	15.00	2.80	

GENERAL PUBLIC HEARING CONCERNS

S. No.	Usual concerns expressed by public during proceedings	(Yes/No)
1	Proper demarcation of mining block/mining depth to be maintained	Yes
2	Prevention of illegal mining	Yes
3	EMP cost to be implemented practically	

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4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	
6	Manual mining & Employment to the local unemployed youth	Yes
7	Habitat and agriculture land should be taken care of during mining activities	Yes
8	Alternate route for transportation should be provided	Yes
9	Protection bunds should be constructed & channelization of the nallah should be done	Yes
10	Mining should be done on scientific lines	Yes

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

S.no.	Features observed	Within Mining site boundary (Yes/No/Not identifiable)	Outside mining site boundary (Yes/No/Not identifiable)	Upstream from mining block (Mts.)	Downstream From mining block (Mts.)	Remarks
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	Google Image of 9/2018
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 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/	No	No	-	-	

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	electric installations, if any located within/adjacent/ in close vicinity to mining block or within 500 mts. of the mining block.					
7	Irrigation canal headworks / khul inlets, if any located within mining block or within 500 mts. of the mining block.	No	Yes	-	-	Features presumably indicative of presence of supply channel of irrigation works in the vicinity
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 is critical to grant of ToRs/EC to the proposed project	No	No	-	-	

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

- a) The project had earlier been discussed during 29th meeting held on 13.03.2021 during which the committee recommended TORs to the project subject to title verification of the mining block by the concerned revenue authority and subject to exclusion of the private land if any involved due to change of nalla course and revision of project cost.
- b) The examination of mining block on Google Earth platform revealed features that are presumably suggestive of irrigation off-take points in the vicinity of the mining block. The Committee desired clarification from the concerned Xen Irrigation Dept. but there was no one present to clarify the doubt as the NOC issued by the concerned Dept. was found to be in a generalized format and not specific to the ground realities.
- c) The Committee observed features on Google Image, presumably indicative of offtake points of irrigation kuhls in the vicinity of the mining block and the Committee desired project proponent to obtain field verification of same by the

concerned Xen Irrigation Dept. In case, it is found that such irrigation facilities are not existing, same needs to be recorded by the concerned hydraulic engineer with consent of local PRI with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Khuls/canals offtake points, if any within 200m of the mining block boundary stating that there are no irrigation off-take points in the vicinity of the mining block that could adversely affect the irrigation works in the area, prior to grant of formal EC.

- h) Illegal mining activity detected in the mining block as per features on Google image of 09/2018 depicting features indicative of illegal mining which needs clarification from the Multi Dept. District level Task Force (MDLTF) Cell, prior to grant of formal EC. In case it is reported that the PP has been involved in the mining activity in the designated mining block, the EC so granted shall be liable to be withdrawn.
- i) During public consultation, the locals have asked for alternate route for transportation. The Committee observed that the route proposed moves through human habitation and across, near the offtake points of irrigation kuhls. The Committee desired that he project proponent should revisit the site plan a fresh haulage route along the river bed without disturbing the channel. It was desired that the proposed route should preferably follow the already beaten up path to reach the main road and documents revised accordingly and submitted, before grant of formal EC.
- j) The JKEAC desired that the conditions of NOCs need to be adhered to in letter and spirit under close supervision of the stakeholder departments.
- k) Project cost has been underestimated by the consultant as it does not include cost of EMP, CER and therefore needs to be revised.
- 1) EMP/CER budget needs to be revised with appropriate budget as suggested in the remark's column above.
- m) Exclusion of active water channel while calculating the targeted mineral production and the revised PFR/EIA be submitted prior to grant of formal EC.
- n) Revision of EIA report with compliance of specific ToR condition relating to photographs of display screen of Air Quality Monitoring Station displaying the date of collection of data, be provided before grant of formal EC.
- o) Revision of the mining plan with mine closure plan, revised mining depth, surface plan, area targeted mineral production and replenishment and its *denovo* approval by the competent authority prior to grant of EC or as decided by JKEIAA.
- p) Mining depth of 3 m & bulk density of 2.1 given in the mining plan not agreed by the committee. Therefore, the same need to be revised while calculating the revised targeted mineral production.
- q) Mining depth be restricted to max. 1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.
- r) A nominal bulk density of 2.0 in absence of actual measurements.

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 the grant of environmental Clearance subject to: -

- a) Standard and Specific Conditions as per Annexure B to these Minutes of Meeting.
- b) Compliance of all observations made herein above under deliberations.
- c) Submission of consent of local panchayat and field verification report from concerned Xen, Irrigation Dept. on the observations made by the Committee with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Kuhls/canals off-take points <u>with annotations</u>, if any within 200m

of the mining block boundary, stating therein that there are no irrigation off-take points in the vicinity of the mining block or *otherwise* that could adversely affect the irrigation works in the area, prior to grant of formal EC.

- d) Strict adherence to the terms and conditions of the NOCs of the stakeholder departments which need to be monitored by the enforcement agencies and concerned dept.
- e) No JCBs/ Excavators/ Bulldozers to be used in mining and no water course to be disturbed while transporting minor minerals.
- f) Maximum targeted mineral production of **106900** MT.
- g) Condition the geographical coordinates as per LoI issued by G&M Dept. are mentioned in the EC letter by JKEIAA
- **h**) Validity of only three years from the date of commencement of the mining operations duly certified by the District Mineral Officer concerned with intimation to the JKEIAA and JKPCB in view of non-availability of replenishment data.

Title of case:	Grant of Environmental Clearance (EC) for RBM (River Bed Mineral) Minor Mineral Block Mining Project, Revised Area of 9.05 ha., Block- 35/A at Rahmoo Bridge Upstream Nallah Ram shoo, Village- Rahmoo, District Pulwama, Jammu & Kashmir favouring Shri Jugesh Aggarwal S/O Shri Tara Chand R/O Anandpur Pathankot, Punjab.
	jugesh.aggarwalec@gmail.com
Project type (whether mining lease/STP/ Quarry license/brick earth)	Mining Lease
Category (B1/B2)	B1
Proposal no:	SIA/JK/MIN/55281/2020
File no:	SEAC/JK/20/252
Consultant with validity	P & M solution (10/12/2022)
Presenter of consultant:	Sh.Manas Vyas
Project proponent / representative of	M/S Jugesh Aggarwal
Project proponent:	

AGENDA ITEM NO: 07

CASE SUMMARY

Status	Revised Area	Bid cost (in lacs)	Project cost (in lacs)	EMP cost proposed (in lacs)		CER budget proposed
	(Ha)			Capital	Recurring	(lacs/annum)
New	9.05	92.00	242.40			4.90
Project				4.50	12.12	

Mine Closure plan proposed (in lacs)	Mining depth proposed (mt.)	Haulage Route (Kms)	Bulk density proposed by proponent in PFR/EIA	Cluster situation (Yes/No)
1.70	1	0.70	2.00	No

PROJECT EVENT DATES

Date of Letter of Intent (LoI)	LoI –Date of Extension, if any	LoI Date of Validit		Mining Plan oproval	ToRs granted on
06/03/2020	18/09/2021	30/11/2021	08/	06/2021	20/10/2020
	11				
G.O 76JK-FST of	Previous	Baseline data	Public	Case	Area

G.O /6JK-FS1 OF	Previous	Baseline data	Public	Case	Area
2020 dated	Project	Collection by	Hearing	Discussed by	reduced by
29/07/2021	proponent	(previous) project	held on	JKEAC	G&M Dept.
implemented by		proponent as the		earlier on	
JKEIAA for the		case may be			
project on					
NA	NA	Oct - Dec 2020	15/07/2021	26/09/2020	05/10/2021

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	Formulated	Mine Plan needs to be revised for mining depth,
	closure Plan	not as per	closure plan, surface plan, targeted mineral
		guidelines	production, mining methodology etc.
4	District Survey Report	Formulated	Needs revision for including replenishment data
		not as per	etc.
		guidelines	
5	(Environmental Management	Formulated	Needs revision as per deliberations/ observations
	Plan/ Corporate	but needs	/recommendations
	Environmental Responsibility	revision	
	(EMP/CER)		

NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/ Reference
1	Irrigation Dept.	Issued conditionally	Dy. Commissioner, Pulwama vide Ref
2	Flood Control Dept.	Issued Conditionally	No. DCP/Estt/SM/Noc/577-89 dated
3	Fisheries Dept.	Issued Conditionally	03/05/2021 has conveyed NOCs of
4	Forest Dept.	Issued as non-forest land	stake holders.
5	Wildlife Protection Dept	Not issued	
6	Pollution Control Board	Issued	
7	Revenue Dept.	State land	
8	PHE (Jalshakti) Dept.	Issued Conditionally	
10	Soil and Water Conservation		
	dept.		

ENVIRONMENTAL MANAGEMENT PLAN

-						
		Budget proposed by Proponent	Remarks			



S.	Proposed actions	(in	lacs)	
No		Capital	Recurring	To be revised after submission of
1	Green belt development	1.00	1.20	compliance to observations of the
2	Haulage route maintenance	3.50	1.50	Committee
3.	Env. Awareness programme	0.00	0.00	
4	Pollution Monitoring	0.00	3.00	
5	Pollution control/ water	0.00	3.00	
	sprinkling/Dust suppression			
6	Solid waste management	0.00	0.00	
7.	Occupational Health & Safety	0.00	3.42	
	of mine workers			
9	Installation of Hume Pipes	0.00	0.00	
	Total	4.50	12.12	

COORPORATE ENVIRONMENT RESPONSIBILITY

S.	Project activity	Activities	Annual	Remarks
No.			Budget	
			proposed by	
			Proponent	
			(in lacs)	
1	Health	Free Distribution of medicines, health check-	2.00	
		up,		
		Distribution of Sanitizer, gloves and Mask to		
		the nearby village and panchayat.		
2	Electrification	Solar Lamp distribution & Solar street light	0.00	
		installation in the village.		
3	Drinking water	Drinking water facility in nearby village/	2.00	
	facility	Installation of hand pumps		
		panchayat/ Installation of hand pumps		
3	Sanitation	Construction of ladies' toilets in the village.	0.90	
4	Education	Distribution of school bags & books in nearby	0.00	
		Primary School Education Grants to girl child		
		to check drop outs in schools.		
5	Rain water	Construction of Rain water harvesting structure	0.00]
	Harvesting	in the primary School nearby village.		
	structure			
	Total		4.90	

BUDGET FOR SURVILIENCE

S.	Particulars	Budget prop	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 backup	0.50	0.05	
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	

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S. No.	Usual concerns expressed by public during proceedings	(Yes/No)
1	Proper demarcation of mining block/mining depth to be maintained	
2	Prevention of illegal mining	
3	EMP cost to be implemented practically	
4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	Yes
6	Manual mining & Employment to the local unemployed youth	Yes
7	Display of contact details of concerned authorities for enabling locals to report illegal mining or violation of EC conditions	
8	Pollution, land degradation, loss of water body and rivulets/ soil erosion	
9	Loss of land, unemployment and environmental concerns	
10	Impact on social life and Horticultural/pasturelands	
11	Money generated should be utilized at panchayat level	
12	Ban on mining activities at the night	
13	Installation of solar lights	
14	Haulage route maintenance	
15	Proper plantation of the nearby area	
16	Mining should be carried out in scientific Manner	Yes
17	Drinking water and Irrigation canals may be saved	
18	Embankments of the Mining Block should be protected	Yes
19	Land suited along the bank of Chenab river may be protected	
20	Tile of land from Revenue Department should be demarcated before the auction of Mining Block	
21	People and panchayat members of the concerned area would be consulted before tendering process	
23	irrigation canals, irrigation off take points and both embankments should be protected during mining operations	

GENERAL PUBLIC HEARING CONCERNS

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

S.no.	Features observed	Within Mining site boundary (Yes/No/Not identifiable)	Outside mining site boundary (Yes/No/Not identifiable)	Upstream from mining block (Mts.)	Downstream From mining block (Mts.)	Remarks
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	As per latest available Google image of 04/2020
2	Bridge with midstream piers, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
3	Bridge with only abutments, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	

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		1	1		1	
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	_	-	Feature presumably indicative of presence of supply channel of irrigation work in the vicinity between pillar K and L of the mining block. Also, a well identified supply channel of irrigation works in the vicinity opening by the side of the block between pillar F&G at approx40m from the boundary
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	No	No	-	-	

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	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) The case had been discussed by the Expert Appraisal Committee earlier during the 15th Meeting held on 26/09/2020 during which the Committee had granted ToRs to the project subject to resizing/ relocation of the mining block to maintain safe distance to the bridge existing in the vicinity and to ensure there is minimum damage to orchards and habitations in in the area. Now, the PP has resized the mining block to maintain safe distance to the bridge.
- b) The examination of mining block on Google Earth platform revealed that a well identified supply line of irrigation channel is seen to be originating in the close vicinity of the mining block. The Committee expressed its surprise as to why the Irrigation Dept. has not taken notice thereof and prescribed mitigation measures to ensure that the existing irrigation facilities are not subjected to adverse fallout from mining activity.
- d) The Committee further prescribes a field verification of existing irrigation facilities in the vicinity of the proposed mining block by Xen, Irrigation Dept. and certification on the back side of Colour Google image of the area depicting the mining block boundary and Khuls/canals offtake points, if any within 200m of the mining block boundary stating that there are no irrigation off-take points besides the channel identified during appraisal, in the vicinity of the mining block that could adversely affect the irrigation works in the area, with consent of local PRI with seal and signature prior to grant of formal EC.
- c) Illegal mining observed in the mining block and its vicinity which demands report from the Muti dept. District Level Task Force Cell to the effect that the PP is not involved in it.
- d) Revision of the mining plan with mine closure plan, revised mining depth, revised mining block area, revised surface plan, targeted mineral production and replenishment and its denovo approval by the competent authority.
- e) The ToR condition relating to submission of photographs of display screen of the air quality monitoring station showing data with date of collection of the baseline data has not been submitted in the EIA report.

RECOMMENDATION OF THE COMMITTEE

In view of the above deliberations and insight gained during the above cited appraisal process, the Committee did not approve the case in its present form. However, the PP may again approach the JKEIAA for reconsideration of the case after submission of compliance to the observations as above.

AGENDA ITEM NO: 08

Title of case:	Grant of Terms of Reference for River bed Mining Project of Minor Mineral in Block No.05, Area (8.00) Ha Under Construction Bridge Chappergund to Wayil Upstream, Sind River, Village: Chappergund to Wayil, Tehsil & District- Ganderbal & U.T.: Jammu & Kashmir in favour of Shri. Amit Mahajan S/o Shri. Adarsh Mohan Mahajan R/o
	Near Kali Mata mandir, Kolluwali Gali, Tehsil & District - Pathankot,
	State - Panjab – 145001 ganderbalblock05@gmail.com
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/67988/2021// SIA/JK/MIN/61359/2021
File no:	SEAC/JK/20/548
Consultant with validity	Atmos Sustainable Solutions Pvt. Ltd. Valid till: 08/09/2023
Presenter of consultant:	Mr. Gilbert
Project proponent / representative	Shri. Amit Mahajan
of	
Project proponent:	

CASE SUMMARY

Status	Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost proposed (in lacs) Capital Recurring		CER budget proposed (lacs/annum)
New Project	8.00	135.50	275.66	11.00	11.02	10.70

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
0.15	1.00	0.42	2.3	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
20/7/2020	01/09/2021	30/11/2021	22/02/2021	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	-	-	-	-

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	NOCs issued under
2	Flood Control Dept.	Issued conditionally	Single window
3	Fisheries Dept.	Issued conditionally	system by Additional
4	Forest Dept. (if required)	Issued as non-forest	Deputy Commissioner
5	Wildlife Protection Dept (If required)	Issued	Ganderbal Vide No:
6	Pollution Control Board	Issued	DCG/ARA/1473-76
7	Revenue Dept.	submitted	dated: 22/05/2021.
8	PHE (Jalshakti) Dept.	Not submitted	The NOC from the
10	Soil and Water Conservation dept.		Revenue does not show the title of the Land.

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget propos	ed by Proponent	Remarks/
No	Proposed actions	(in lacs)		
		Capital	Recurring	
1	Green belt development	5.00	3.50	
2	Haulage route maintenance	4.00	3.50	
3	Env. Awareness programme	0.00	0.52	
4	Pollution monitoring	0.00	2.00	
5	Dust suppression	0.00	1.00	
6	Occupational Health &	200	1.50	
	Safety of mine workers			
	Total	11.00	11.02	

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S.	Project activity	Activities	Annual	Remarks/
No.			Budget	
			proposed by	
			Proponent	
			(in lacs)	
1	Health	Free Distribution of medicines, health check-up	3.56	
		Installation of hand pumps/ Distribution of		
		sanitizer's, gloves & N95 masks to nearby village		
2	Electrification	Solar Lamp distribution & Solar	3.56	
		street light installation		
3	Sanitation	Construction of ladies' toilets in the village.	0.00	
4	Education	Distribution of school bags & books in nearby	3.56	
		Primary School Education Grants to girl child to		
		check drop outs in schools.		
	Total		10.70]

COORPORATE ENVIRONMENT RESPONSIBILITY

BUDGET FOR SURVILIENCE

S.	Particulars		proposed by	Remarks
No.			ponent	
		`	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 backup	0.50	0.05	
5	Mobile Application Barcode scanner	0.50	0.05	
6	Radio Frequency Identification Tag (RFID) and GPS	1.00	0.10	
7	Annual Audit of lease	0.00	0.70	1
8	Security Guard	0.00	0.80	1
	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	Outside	Upstream	Downstream	
		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	Yes	Yes	-	-	Google Image
	of any Illegal					of Dec/2019
	mining.					
2	Bridge with	No	No	-	-	
	midstream piers, if					
	any, located					
	within mining					
	area/ within 500					

	mts. from the ends	1				
	of mining block.					
	of mining block.					
3	Bridge /causeway	No	Yes	-	493	
	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					
1	mining block.					
5	Green patch	No	No	_	-	-
5	(Cropland / trees	110	110			
1						
	/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					
1	/Flood control/					
	protection works/					
	electric					
	installations, if					
1						
	any located					
	within/adjacent/ in					
	close vicinity to					
	mining block or					
	within 500 mts. of					
	the mining block.					
7	Irrigation canal	Not	Not	_	-	Not
	headworks/ khul	Identifiable	Identifiable			Identifiable on
	inlets, if any					Google Image
	located within					of May/2019
	mining block or					51 muj/2017
	within 500 mts. of					
0	the mining block.	V	X			NT 1 (1
8	Active water	Yes	Yes	-	-	Need to be
	channels, if any					excluded from
	crossing the					mining activity
	mining block.					
9	National	No	No	-	-	
	Park/Wildlife					
	Sanctuary/ESZ, if					
	any located in					
	close vicinity of					
		1	1	1	1	1
	the mining block and distance					

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	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	Yes	Yes	-	-	Heavy illegal mining has devastated the block as per available image of Dec.2019. Fresh status may be obtained from G&M Dept. with video graphic evidence

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

- a) The mining block was observed on the Multidate Google Earth Images and it was observed that the mining block has been devastated by illegal mining which has almost rendered the proposed block unfit for mining. Therefore, the project proponent needs to obtain a certificate from the G&M Dept. to the effect that sufficient replenishment has taken place till date and the mining block is fit for further mining without causing any damage to the irrigation network and flood protection works in the vicinity. The project proponent needs to substantiate the certificate with videographic and photographic evidence as per format of the Site Appreciation Note.
- b) The observation of illegal mining further demands a report from the Multi dept. District Level Task Force Cell to the effect that the project proponent is not involved in it.
- a) Further, a distance of 500m needs to be maintained to the bridge.
- b) The existence of irrigation kuhl was noticed in the close vicinity of the mining block and therefore, the Committee desired that specific and categorical clearance be obtained from the Irrigation and Flood Control Dept.

RECOMMENDATION OF THE COMMITTEE:

In view of the above deliberations and insight gained during the above cited appraisal process, the Committee declined to recommended Terms of Reference to the project unless and until the compliance to above cited observations are made.

	Grant of Environmental Clearance (EC) for RBM (River Bed Mineral)	
	Minor Mineral Block Mining Project, Area of 4.37 Ha Block-03-C at	
Title of case:	Lassipora SIDCO Bridge D/Stream Nallah Rambaira, Village: Lassipora,	
	Tehsil: Litter & District- Pulwama & U.T.: Jammu & Kashmir favouring	
	M/S Khursheed Ahmad Mir S/o Sh Gh Mohammad Mir R/o: Pahoo	
	Dahoogam, District-Pulwama, J&K UT. pulwamariver3@gmail.com	

AGENDA ITEM NO: 09

D	
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1
Proposal no:	SIA/JK/MIN/63796/2020// SIA/JK/MIN/56774/2020
File no:	SEAC/JK/20/309
Consultant with validity	Atmos Sustainable Solutions Pvt. Ltd. Valid till: 08/09/2023
Presenter of consultant:	
Project proponent / representative	M/S Khursheed Ahmad Mir
of Project proponent:	

CASE SUMMARY

Status	Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost pr (in lacs) Capital	roposed Recurring	CER budget proposed (lacs/annum)
New Project	4.37	156.40	274.88	13.74	13.02	5.49

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
0.90	1.00	1.29	2.00	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
20/7/2020	01/09/2021	30/11/2021	08/06/2020	21/11/2020

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	Oct - Dec 2020	10/05/2021	05/11/2020	-

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

S. No.	Document	Status	Remarks of the Committee	248 248
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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	NOCs issued by Adl.
2	Flood Control Dept.	Issued conditionally	DC, Pulwama vide No.
3	Fisheries Dept.	Issued conditionally	DCP/Estt/SM/NOC/434-
4	Forest Dept. (if required)	Issued as non-forest	46 dated 03/05/2021.
5	Wildlife Protection Dept (If required)	Issued	As per title verification
6	Pollution Control Board	Issued	from Revenue Dept., title is Shamlat plus
7	Revenue Dept.	Submitted	— Milkiat
8	PHE (Jalshakti) Dept.	Not submitted	WIIKIA
10	Soil and Water Conservation dept.	-	

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget p	proposed by	Remarks
No	Proposed actions	Proponent		
		(in	lacs)	
		Capital	Recurring	To be revised with appropriate budget in
1	Green belt development	6.74	4.50	case the PP applies in accordance with
				the observations/recommendations
2	Haulage route	3.00	2.50	
	maintenance			
3	Env. Awareness	0.00	1.52	
	programme			
4	Pollution monitoring	0.00	2.00	
5	Dust suppression	0.00	000	7
6	Occupational Health &	4.00	2.50	7
	Safety of mine workers			
	Total	13.74	13.02	1

COORPORATE ENVIRONMENT RESPONSIBILITY

S.	Project activity	Activities	Annual	Remarks/
No).		Budget	
			proposed by	
			Proponent	
			(in lacs)	
1	Health/Drinking	Free Distribution of medicines, health check-up	1.83	
	water facility			

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		Installation of hand pumps/ Distribution of	
		sanitizer's, gloves & N95 masks to nearby village	
2	Electrification	Solar Lamp distribution & Solar	1.83
		street light installation	
3	Sanitation	Construction of ladies' toilets in the village.	0.00
4	Education	Distribution of school bags & books in nearby	1.83
		Primary School Education Grants to girl child to	
		check drop outs in schools.	
	Total		5.49

BUDGET FOR SURVILIENCE

r	Debder Fox Sex VILLENCE							
S.	Particulars	Budget prop	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 backup	0.50	0.05					
5	Mobile Application Barcode scanner	0.50	0.05					
6	Radio Frequency Identification Tag (RFID) and GPS	1.00	0.10					
7	Annual Audit of lease	0.00	0.70	1				
8	Security Guard	0.00	0.80	1				
	Total	15.00	2.80	1				

GENERAL PUBLIC HEARING CONCERNS

S. No.	Usual concerns expressed by public during proceedings	(Yes/No)
1	Proper demarcation of mining block/mining depth to be maintained	
2	Prevention of illegal mining	
3	EMP cost to be implemented practically	
4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	Yes
6	Manual mining & Employment to the local unemployed youth	Yes
7	Display of contact details of concerned authorities for enabling locals to report	
	illegal mining or violation of EC conditions	
8	Pollution, land degradation, loss of water body and rivulets/ soil erosion	
9	Loss of land, unemployment and environmental concerns	
10	Impact on social life and Horticultural/pasturelands	
11	Money generated should be utilized at panchayat level	
12	Ban on mining activities at the night	
13	Installation of solar lights	
14	Haulage route maintenance	
15	Proper plantation of the nearby area	
16	Mining should be carried out in scientific Manner	Yes
17	Drinking water and Irrigation canals may be saved	

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18	Embankments of the Mining Block should be protected	
19	Land suited along the bank of Chenab river may be protected	
20	Tile of land from Revenue Department should be demarcated before the	
	auction of Mining Block	
21	People and panchayat members of the concerned area would be consulted	
	before tendering process	
23	irrigation canals, irrigation off take points and both embankments should be	
	protected during mining operations	

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	Outside	Upstream	Downstream	
		Mining site boundary	mining site boundary	from mining	From mining block	Remarks
		(Yes/No/Not identifiable)	(Yes/No/Not identifiable)	block (Mts.)	(Mts.)	
1	Features indicative of any Illegal mining.	Yes	Yes	-	-	Google Image of May/2021
2	Bridge with midstream piers, if any, located within mining area/ within 500 mts. from the ends of mining block.	No	No	-	-	
3	Bridge /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/	No	No	-	-	-

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	1				1	1
	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	-	-	Not
	headworks/ khul	Identifiable	Identifiable			
	inlets, if any					
	located within					
	mining block or					
	within 500 mts. of					
	the mining block.					
8	Active water	Yes	Yes	-	-	Need to be
	channels, if any					excluded from
	crossing the					mining activity
	mining block.					
9	National	No	No	-	-	
-	Park/Wildlife					
	Sanctuary/ESZ, if					
	any located in					
	close vicinity of					
	the mining block					
	and distance					
	thereof from the					
10	mining block.	NT.	NT.			
10	Forest land, if any	No	No	-	-	
	located in close					
	vicinity of the					
	mining block. If					
	yes, the distance					
	thereof from the					
	ends of mining					
	block.					
12	Any other relevant	No	No	-	-	
	feature of interest					
	or condition which					
	is critical to grant					
	of ToRs/EC to the					
	proposed project					
I	proposed project				I	

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

a) The case had been discussed by the Expert Appraisal Committee earlier during the 18th Meeting held on 05/11/2020 during examination the consultant informed the Committee that the mining block though less than 5 ha, forms a cluster with mining block 2 and 4 and therefore, resulting in change of membership to category B1. The Committee opined that the concerned project proponents (PPs) of the cluster blocks in the area should have joined hands and prepared a joint and comprehensive EIA/EMP/ PFR for the entire cluster in accordance with standing guidelines from the MoEF & CC. However, despite clear cut instructions the PPs of the cluster blocks in contravention to existing guidelines. The Committee recalled its recent appraisal of block 1 and 2 in the 66th meeting held on 23/10/2021 during which the two cases were not cleared due to defective land title. Therefore, the Committee was of the opinion that all PPs of all such cases forming cluster should have approached together under the relevant category. However, in the present

circumstances where the last extension of LOIs of all the e-auctioned mining blocks in the UT is expiring on 30/11/2021, the Committee took a considered view of the situation and desired the PPs of these blocks to either preferably apply together under cluster situation or individually under B1 category after completing all formalities thereof viz. PH and EIA. In the present instance, the PP has applied under B1 category and as such was considered.

- b) The NOC issued by the Tehsildar concerned under Single Window System conveyed by the concerned Adl. Dy. Commissioner indicates presence of Shamlat land and Milkiat land besides State Land within the designated mining block and as such, the Committee desired that the PP should get the area falling under Shamlat and Milkiat excluded from the designated mining block by the competent authority or obtain the consent of rightful owners of such lands for mining activity.
- c) The PP informed that the Shamlat and Milkiat type of land has been mentioned in the NOC by mistake and the concerned Tehsildar has issued a rectified title which he tried to present before the Committee. But the Committee declined to consider it because of the ambiguity in the document and desired that clarification on this count should come from the Competent Authority under Single Window System at the District Level.

RECOMMENDATION OF THE COMMITTEE

- 1. In view of the above deliberations / observations made by the Committee herein above, the Expert Appraisal Committee did not approve the case in present form. However, the PP may again approach the JKEIAA after submitting the following compliances:
 - a) The Area falling under Shamlat and Milkiat is excluded from the designated mining block by the competent authority and the resultant area falling under State land is proposed for grant of EC under relevant category or alternatively issue clarification in the light of observations made herein above.
 - b) In view of excessive illegal mining having already taken place, to submit a '*fit for mining certificate*' from the G&M Dept.
 - c) An explicit report from the Multi Dept. District Level Task Force Cell to the effect that the PP is not involved in the illegal mining activity is submitted by the project proponent.
- 2. In the meantime, the G&M Dept. may be asked to guide the project proponents whose projects are forming cluster situation, to have a single consultant so that they apply for ToR and EC jointly under cluster situation in the appropriate category and before appropriate forum in future so that time and resources are saved and national guidelines are followed in letter and spirit.

Title of case:	Grant of Environmental Clearance (EC) for RBM (River Bed Mineral) Minor Mineral Block Mining Project, Resized Area of 1.70 Ha Block-25 at Y- Ashmuji Bridge Downstream Vishu Nallah, Village- Ashmuji, Tehsil & Dist., Kulgam, UT- J&K favouring Shabir Ahmad Sheikh R/o- Kulgam UT – J&K
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B2
Proposal no:	SIA/JK/MIN/232398/2021- SIA/JK/MIN/62972/2021-
	SIA/JK/MIN/57482/2020
File no:	SEAC/JK/20/315
Consultant with validity	ABDUL MAJID MIR (RQP)Valid till: 16/05/2027
Presenter of consultant:	ABDUL MAJID MIR
Project proponent / representative	M/S Shabir Ahmad Sheikh
of	

AGENDA ITEM NO: 10



Project proponent:	

CASE SUMMARY

Status	Resized Area	Bid cost (in lacs)	Project cost (in lacs)	EMP cost proposed (in lacs)		CER budget proposed
	(Ha)			Capital	Recurring	(lacs/annum)
New Project	1.70	66.70	167.87	9.50	10.00	10.57

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
0.15	1.00	0.69	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
16/07/2020	01/09/2021	30/11/2021	31/08/2020	NA

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	-	17/11/2020	10/03/2021

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	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

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NO OBJECTION CERTIFICATES

S. No.	Department	status as per NOC	Remarks/ Reference
1 2 3	Irrigation Dept. Flood Control Dept. Fisheries Dept.	issued Not submitted Issued conditionally	NOCs issued under Single window system by Additional
4	Forest Dept. (if required)	Issued as non-forest	Deputy
5	Wildlife Protection Dept (If required)	Not issued	Commissioner
6	Pollution Control Board	Not issued	Kulgam Vide No: DCK/Estt/2021-
7	Revenue Dept.	submitted	22/321 dated:
8	PHE (Jalshakti) Dept.	Issued	
10	Soil and Water Conservation dept.	-	07/00/2021.

ENVIRONMENTAL MANAGEMENT PLAN

S.		Budget p	proposed by	Budget Recommen	ded by the committee	
No	Proposed actions	Proponent (in lacs)		(in lacs)		
					-	
		Capital	Recurring	Capital	Recurring	
1	Green belt development	5.00	3.00	5.00	3.00	
2	Haulage route maintenance	3.00	2.00	3.00	2.00	
3	Env. Awareness programme	0.00	2.00	0.00	2.00	
4	Pollution monitoring	0.00	2.00	0.00	2.00	
5	Dust suppression	0.00	0.60	1.00	0.60	
6	Occupational Health & Safety of mine workers	1.50	0.40	1.50	0.40	
	Total	9.50	10.00	10.50	10.00	

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	3.56	
		Installation of hand pumps/ Distribution of		
		sanitizer's, gloves & N95 masks to nearby village		
2	Electrification	Solar Lamp distribution & Solar	3.45	
		street light installation		
3	Sanitation	Construction of ladies' toilets in the village.	0.00	
4	Education	Distribution of school bags & books in nearby	3.56	
		Primary School Education Grants to girl child to		
		check drop outs in schools.		
	Total		10.57	

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	BUL	GEIFUK	SURVILIENC	
S. No.	Particulars	Budget pro Proponent (in lacs)	posed by	Remarks
		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 backup	0.50	0.05	_
5	Mobile Application Barcode scanner	0.50	0.05	_
6	Radio Frequency Identification Tag (RFID) and GPS	1.00	0.10	
7	Annual Audit of lease	0.00	0.70	1
8	Security Guard	0.00	0.80	7
	Total	15.00	2.80	

BUDGET FOR SURVILIENCE

GENERAL PUBLIC HEARING CONCERNS

S. No.	Usual concerns expressed by public during proceedings	
1	Proper demarcation of mining block/mining depth to be maintained	
2	Prevention of illegal mining	
3	EMP cost to be implemented practically	
4	CER/CSR Activities for social upliftment	
5	RBM material to locals on concessional rates	
6	Manual mining & Employment to the local unemployed youth	
7	Display of contact details of concerned authorities for enabling locals to report illegal mining or violation of EC conditions	
8	Pollution, land degradation, loss of water body and rivulets/ soil erosion	
9	Loss of land, unemployment and environmental concerns	
10	Impact on social life and Horticultural/pasturelands	
11	Money generated should be utilized at panchayat level	Not Applicable
12	Ban on mining activities at the night	
13	Installation of solar lights	
14	Haulage route maintenance	
15	Proper plantation of the nearby area	
16	Mining should be carried out in scientific Manner	
17	Drinking water and Irrigation canals may be saved	
18	Embankments of the Mining Block should be protected	
19	Land suited along the bank of Chenab river may be protected	
20	Tile of land from Revenue Department should be demarcated before the	
	auction of Mining Block	
21	People and panchayat members of the concerned area would be consulted before tendering process	
23	irrigation canals, irrigation off take points and both embankments should be protected during mining operations	

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

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

8	 within 500 mts. of the mining block. Active water channels, if any crossing the 	Yes	Yes	-	-	of irrigation works in the vicinity Need to be excluded from mining activity
9	mining block. 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 been discussed by the Expert Appraisal Committee earlier during the 19th Meeting held on 17/11/2020 during which the Committee had recommended the mining block for rejection of ToRs or alternatively resizing it to ensure safe distance of 500m to the bridge. The PP has applied afresh after getting the mining block resized to 1.70 Ha.
- b) The examination of mining block on Google Earth platform revealed features that are presumably suggestive of irrigation off-take points in the vicinity of the mining block. The Committee desired clarification from the concerned Xen Irrigation Dept. but there was no one present to clarify the doubt as the NOC issued by the concerned Dept. was found to be in a generalized format and not specific to the ground reality. Further, NOC issued by the concerned Dept. is also self-contradictory. On one hand, the dept. prescribes that no mining shall take place within 750m U/stream and D/stream of such irrigation structures but in the same breath, the dept. also conveys concurrence to the mining in the area. The RQP representing the case forcefully argued that there was no such irrigation facility in the vicinity of the block.
- c) Therefore, the Committee desired project proponent to obtain field verification of the observations made by the Committee as discussed in above para by the concerned Xen Irrigation Dept. In case, it is found that such irrigation facilities are not actually existing as claimed by the RQP, same needs to be recorded by the concerned hydraulic engineer with consent of local PRI with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Kuhls/canals off-take points, if any within 200m of the mining block boundary stating that there are no irrigation off-take points in the vicinity of the

mining block that could adversely affect the irrigation works in the area, prior to grant of formal EC.

- d) The Committee further desired that the actual site conditions need to be taken into account while granting NOC by the Irrigation Dept.
- e) The local PRI representing the main beneficiaries of irrigation also need to be taken on board before granting the NOC by Irrigation Dept. and such concurrence by PRI shall be incorporated in the NOC issued by the Irrigation Dept. as discussed herein above.
- f) Illegal mining observed in the mining block and its vicinity which demands report from the Muti dept. District Level Task Force Cell to the effect that the PP is not involved in it, prior to grant of formal EC. In case the PP is found to be involved in it, the EC so granted shall be liable to be withdrawn.
- g) The JKEAC desired that the conditions of NOCs need to be adhered to in letter and spirit under close supervision of the stakeholder departments.
- h) EMP/CER budget needs to be revised with appropriate budget as suggested in the remark's column above.
- i) Exclusion of active water channel while calculating the targeted mineral production and the revised PFR/EIA be submitted prior to grant of formal EC.
- j) Revision of the mining plan with mine closure plan, revised mining depth, surface plan, area targeted mineral production and replenishment and its *denovo* approval by the competent authority prior to grant of EC or as decided by JKEIAA.
- k) Mining depth of 2.5 m & bulk density of 2.3 given in the mining plan not agreed by the committee. Therefore, the same need to be revised while calculating the revised targeted mineral production.
- 1) Mining depth be restricted to max. 1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.
- m) A nominal bulk density of 2.0 in absence of actual 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 EC subject to: -

- a) Standard and Specific Conditions as per Annexure B to these Minutes of Meeting.
- b) Compliance of all observations made herein above under deliberations.
- c) Submission of consent of local panchayat and field verification report from concerned Xen, Irrigation Dept. on the observations made by the Committee with seal and signature on the back side of Colour Google image of the area depicting the mining block boundary and Kuhls/canals off-take points <u>with annotations</u>, if any within 200m of the mining block boundary, stating therein that there are no irrigation off-take points in the vicinity of the mining block or *otherwise* that could adversely affect the irrigation works in the area, prior to grant of formal EC.
- d) Strict adherence to the terms and conditions of the NOCs of the stakeholder departments which need to be monitored by the enforcement agencies and concerned dept.
- e) No JCBs/ Excavators/ Bulldozers to be used in mining and no water course to be disturbed while transporting minor minerals.
- f) Maximum targeted mineral production of **20400** MT.
- g) Condition the revised geographical coordinates of revised area to be conveyed by G&M Dept. are mentioned in the EC letter by JKEIAA

h) Validity of only three years from the date of commencement of the mining operations duly certified by the District Mineral Officer concerned with intimation to the JKEIAA and JKPCB in view of non-availability of replenishment data

AGENDA ITEM NO: 11

Title of case:	Grant of Terms of Reference for River bed Mining Project of Minor Mineral in Block No.21, Resized Area (2.35) Ha U-Brazlo bridge upstream Vishu Nallah, village: Brazlo, tehsil and District kulgam and U.T jammu and kashmir in favour of M/S Showket Ahmad Ganie R/O Shri. Gh. Ahmad Ganie R/O near jammia Masjid Amberpora Devsar, Bona Devsar District Pulwama Jammu and Kashmir U.T. <u>kulgamblock21@gmail.com</u> (ADS)
Project type	Mining Lease
(whether mining lease/STP/	
Quarry license/brick earth)	
Category(B1/B2)	B1(Cluster Situation)
Proposal no:	SIA/JK/MIN/63018/2021 SIA/JK/MIN/57505/2020
File no:	SEAC/JK/20/317
Consultant with validity	OCEAO-ENVIRO Management Solutions (India) Pvt. Ltd
	Valid till: 15/07/2021
Presenter of consultant:	Hemanshu Goel
Project proponent / representative	M/S Showket Ahmad Ganie
of	
Project proponent:	

CASE SUMMARY

Status	Resized Area (Ha)	Bid cost (in lacs)	Project cost (in lacs)	EMP cost prop (in lacs) Capital	osed Recurring	CER budget proposed (lacs/annum)
New Project	2.35	63.00	138.00	0.93	0.98	0.00

Mine Closure plan proposed (in lacs)	Mining depth proposed (mts.)	Haulage Route (Kms)	Bulk density proposed by proponent	Cluster situation (Yes/No)
0.15	1.00	0.5	2.3	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
16/7/2020	01/09/2021	30/11/2021	31/08/2020	Not Yet

G.O 76JK-FST of 2020 dated 29/07/2021	Previous Project proponent	Baseline data Collection by project proponent	Public Hearing held on	Case discussed by JKEAC	Area reduced by G&M Dept.
implemented by				earlier on	1

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JKEIAA for the project on		as the case may be			
NA	NA	-	-	17/11/2020	10/03.2021

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	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.	-	
2	Flood Control Dept.	-	
3	Fisheries Dept.	-	Not submitted
4	Forest Dept. (if required)	-	
5	Wildlife Protection Dept (If required)	-	
6	Pollution Control Board	-	
7	Revenue Dept.	-	
8	PHE (Jalshakti) Dept.	-	
10	Soil and Water Conservation dept.	-	

ENVIRONMENTAL MANAGEMENT PLAN

S. No	Proposed actions	Budget proposed by Proponent (in lacs)		Remarks/
		Capital Recurring		
1	Green belt development	0.53	0.10	
2	Haulage route maintenance	0.00	0.00	
3	Env. Awareness programme	0.00	0.00	
4	Pollution monitoring	0.00	0.48	

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5	Pollution Control/Dust	0.40	0.40	
	suppression			
6	Occupational Health &	0.00	0.00	
	Safety of mine workers			
	Total	0.93	0.98	

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	0.00	
		Installation of hand pumps/ Distribution of		
		sanitizer's, gloves & N95 masks to nearby village		
2	Electrification	Solar Lamp distribution & Solar	0.00	
		street light installation		
3	Sanitation	Construction of ladies' toilets in the village.	0.00	
4	Education	Distribution of school bags & books in nearby	0.00	
		Primary School Education Grants to girl child to		
		check drop outs in schools.		
	Total		0.00	

BUDGET FOR SURVILIENCE

S.	Particulars		nosod by		by the committee (in
	Particulars	Budget pro	posed by	Budget recommended	by the committee (in
No.		Proponent		Lacs)	
		(in lacs)			
		Capital	Recurring	Capital	Recurring
		1	(in lacs)		(in lacs)
1	Transport Permit	0.00	0.00	2.00	0.00
2	CCTV Camera	0.00	0.00	1.00	0.10
3	Weight Bridge	0.00	0.00	10.00	1.00
4	Personal Computer with power backup	0.00	0.00	0.50	0.05
5	Mobile Application Barcode scanner	0.00	0.00	0.50	0.05
6	Radio Frequency Identification Tag (RFID) and GPS	0.00	0.00	1.00	0.10
7	Annual Audit of lease	0.00	0.00	0.00	0.70
8	Security Guard	0.00	0.00	0.00	0.80
	Total	0.00	0.00	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	Outside	Upstream	Downstream	
		Mining site	mining site	from	From mining	Remarks
		boundary	boundary	mining	block	
		(Yes/No/Not	(Yes/No/Not	block	(Mts.)	
		identifiable)	identifiable)	(Mts.)		

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1	Features indicative	Yes	Yes	-	-	Google Image
	of any Illegal mining.					of August/2019
2	Bridge with midstream piers, if any, located	No	No	-	-	August 2017
	within mining area/ within 500					
	mts. from the ends of mining block.					
3	Bridge /causeway with only	No	No	-	-	
	abutments, if any, located within mining area/					
	within 500 mts. from the ends of					
	mining block.	N	NY.			
4	Foot bridge with only abutments on	No	No	-	-	
	two banks, if any located within mining area/					
	within 500 mts.					
	from the ends of mining block.					
5	Green patch (Cropland / trees	No	No	-	-	-
	/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 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 headworks/ khul	Not Identifiable	Not Identifiable	-	-	Not Identifiable on
	inlets, if any	Identifiable	Inclutione			Google Image
	located within mining block or					of May/2019
	within 500 mts. of					
8	the mining block.	Yes	Yes			Need to be
0	Active water channels, if any	105	108	-	-	excluded from
	crossing the					mining activity
	mining block.					

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9	National Park/Wildlife Sanctuary/ESZ, if any located in close vicinity of the mining block and distance thereof from the	No	No	-	-	
10	mining block. 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 been discussed by the Expert Appraisal Committee earlier during the 19th Meeting held on 17/11/2020 during which the Committee observed that the mining block found was to be at 299 distance of only mts. from the bridge. Therefore, the Committee ToRs project recommended rejection of the alternatively to or resizing/relocating it on the request of the project proponent.
- b) The mining block was observed on the Multidate Google Earth Images and illegal mining was observed in the mining block and its vicinity which demands report from the Muti dept. District Level Task Force Cell to the effect that the PP is not involved in it.
- c) One of the members informed the forum that illegal mining has devastated the area and there is little or no material available in the area. Therefore, the G&M Dept. shall issue certificate to the effect that sufficient replenishment has taken place and there is enough of material as on date and the block is fit for further mining.
- d) Budget for surveillance equipment has not been provided and the Committee has accordingly recommended it as per budget in identical projects.
- e) Mining depth be restricted to max.1m in aggregate in view of non-availability of replenishment data in the DSRs formulated by the G&M Dept.
- f) Project cost has been underestimated by the consultant as it does not include cost of EMP, CER, Bidding cost, Env. Clearance processing fee/ PCCs Consent fee etc. and therefore needs to be revised.
- g) Bulk Density 2.3 is not agreed. The committee desired that in absence of actual measurements, a nominal Bulk density of **2.0** be adopted.

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 compliance to observations as listed above under deliberations.

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)

<u>`</u>	SCALE: 9 to 10= Excellent / 7-8=Good /5-6=Average / 4-5= below average / less than 3= Poor)						
S.	Component	GAURANG	P and M	Atmos	ABDUL	OCEAO-	
No.		ENVIRON	Solution	Sustainable	MAJID MIR	ENVIRO	
		MENTAL		Solutions	(RQP)	Management	
		SOLUTION		Pvt. Ltd.		Solutions	
		S PVT. LTD				(India) Pvt.	
						Ltd	
1	Submission of the	5	6	5	5	6	
	documents						
2	Site Appreciation	0	5	5	5	5	
	Note, kml /kmz file,						
	site photo and site						
	videos and						
	PowerPoint						
	presentation						
3	Presentation of factual	6	5	5	5	5	
	details of case(s)						
4	Field knowledge of	5	5	5	5	5	
	the case(s)						
5	Formulation of PFR,	5	6	6	6	6	
	EMP, EIA, CER etc.						
		4.2	5.4	5.2	5.2	5.4	
	Overall professional						
	conduct during						
	proceedings						

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 extended, 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

NO:EAC/JK/21/10276-10288

Dated:28/10/2021

- Copy by email to:
 - 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.
 - 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.Atak, 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 Kulhs 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. 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.
- 3. 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.
- 4. 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.
- 5. Details of Gradient of riverbed and 3-D view draped on the satellite image
- 6. Details of excavation schedule & sequential mining plan with a maximum mine depth of 1 mtr.
- 7. 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.
- 8. Impact on mining activity on the existing land use in the study area.
- 9. Impact of mining on aquatic life.

- 10. NOCs from HoD/competent authority of Irrigation, Flood Control Dept., PHE Dept and Fisheries Dept. etc. as per checklist OR as specifically asked for in minutes of meeting should be obtained and submitted while applying for EC.
- 11. 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.
- 12. 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
- 13. 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.
- 14. The Photography and videography of the mining block shall be part of the Terms of Reference.
- 15. The maps shall be submitted on a scale of 1: 3000 and 1: 1500 within 10 kms. Radius
- 16. 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.
- 17. Dust suppression measures should be prescribed in the EIA/EMP with adequate budget
- 18. Post project monitoring plan should be included in the study.
- 19. Occupational health impacts should be assessed and plan for implementation of COVID-19 SOPs in the mining activity should be detailed.
- 20. 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.
- 21. The data displayed on air quality monitoring stations should be captured with digital camera displaying the date 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. In case, the consultant uses manual system to evacuate the PM10 level on replacing 8"x10" size filter paper after 8hr duration, the photographs of its timer display which reveals the actual operating time of machine, should be included in the EIA Report.
- 22. 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.
- 23. Mining shall be proposed manually minimally supported by semi-mechanized methods excluding heavy machinery like JBC, excavators or L&T hydraulic excavators etc.
- 24. 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.

ANNEXURE-B

STANDARD AND SPECIFIC CONDITIONS FOR GRANT OF ENVIRONMENTAL CLEARANCE WITH RESPECT TO RIVER BED MINING PROJECTS ON LEASE BASIS

STANDARD CONDITIONS:-

Statutory compliance

- 1) This Environmental Clearance (EC) is subject to orders/ judgment of Hon'ble Supreme Court of India, Hon'ble High Court of J&K, Hon'ble NGT and any other Court of competent jurisdiction, as may be applicable.
- 2) The Project Proponent complies with all the statutory requirements and judgement of Hon'ble Supreme Court dated 2nd August,2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India & Ors before commencing the mining operations.
- 3) The UT Government of J&K shall ensure that mining operation shall not be commenced till the entire compensation levied, if any, for illegal mining paid by the Project Proponent through their respective Department of Mining & Geology in strict compliance of Judgement of Hon'ble Supreme Court dated 2nd August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India &Ors.
- 4) This Environmental Clearance shall become operational only after receiving formal NBWL Clearance from MoEF&CC subsequent to the recommendations of the Standing Committee of National Board for Wildlife, if applicable to the Project.
- 5) This Environmental Clearance shall become operational only after receiving formal Forest Clearance (FC) under the provision of Forest Conservation Act, 1980, if applicable to the Project.
- 6) Project Proponent (PP) shall obtain Consent to Operate after grant of EC and effectively implement all the conditions stipulated therein. The mining activity shall not commence prior to obtaining Consent to Establish / Consent to Operate from the concerned State Pollution Control Board/COMMITTEE.
- 7) The PP shall adhere to the provision of the Mines Act, 1952, Mines and Mineral (Development & Regulation), Act, 2015 and rules & regulations made there under. PP shall adhere to various circulars issued by Directorate General Mines Safety (DGMS) and Indian Bureau of Mines from time to time.
- 8) The Project Proponent shall obtain consents from all the concerned land owners, before start of mining operations, as per the provisions of MMDR Act, 1957 and rules made there under in respect of lands which are not owned by it.
- 9) The Project Proponent shall follow the mitigation measures provided in MoEFCC's Office Memorandum No. Z-11013/57/2014-IAJI (M), dated 29th October, 2014, titled "Impact of mining activities on Habitations-Issues related to the mining Projects wherein Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".
- 10) The Project Proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and from CGWA for withdrawal of ground water for the project.
- 11) A copy of EC letter will be marked to concerned Panchayat / local NGO etc. if any, from whom suggestion / representation has been received while processing the proposal.

- 12) State Pollution Control Board/COMMITTEE shall be responsible for display of this EC letter at its Regional office, District Industries Centre and Collector's office/ Tehsildar's Office for 30 days.
- 13) The Project Authorities should widely advertise about the grant of this EC letter by printing the same in at least two local newspapers, one of which shall be in vernacular language of the concerned area.
- 14) The advertisement shall be done within 7 days of the issue of the clearance letter mentioning that the instant project has been accorded EC and copy of the EC letter is available with the State Pollution Control Board/COMMITTEE and web site of the Ministry of Environment, Forest and Climate Change (*www.environmentclearance.nic.in*). A copy of the advertisement may be forwarded to the concerned MoEFCC Regional Office for compliance and record.
- 15) The Project Proponent shall inform the MoEF&CC for any change in ownership of the mining lease. In case there is any change in ownership or mining lease is transferred than mining operation shall only be carried out after transfer of EC as per provisions of the para 11 of EIA Notification, 2006 as amended from time to time.

Air quality monitoring and preservation

- 16) The Project Proponent shall install a minimum of 3 (three) online Ambient Air Quality Monitoring Stations with 1 (one) in upwind and 2 (two) in downwind direction based on long term climatological data about wind direction such that an angle of 120° is made between the monitoring locations to monitor critical parameters, relevant for mining operations, of air pollution viz. PM10, PM 2.5, NO₂; CO and SO₂ etc. as per the methodology mentioned in NAAQS Notification No. B-29016/20/90/PC/I, dated 18.11.2009 covering the aspects of transportation and use of heavy machinery in the impact zone. The ambient air quality shall also be monitored at prominent places like office building, canteen etc. as per the site condition to ascertain the exposure characteristics at specific places. The above data shall be digitally displayed within 03 months in front of the main Gate of the mine site.
- 17) Effective safeguard measures for prevention of dust generation and subsequent suppression (like regular water sprinkling, metalled road construction etc.) shall be carried out in areas prone to air pollution wherein high levels of PM10 and PM2.5 are evident such as haul road, loading and unloading point and transfer points. The Fugitive dust emissions from all sources shall be regularly controlled by installation of required equipment's/ machineries and preventive maintenance: Use of suitable water-soluble chemical dust suppressing agents may be explored for better effectiveness of dust control system. It shall be ensured that air pollution level conform to the standards prescribed by the MoEFCC/ Central Pollution Control Board.

Water quality monitoring and preservation

- 18) In case, immediate mining scheme envisages intersection of ground water table, then Environmental Clearance shall become operational only after receiving formal clearance from CGWA. In case, mining operation involves intersection of ground water table at a later stage, then PP shall ensure that prior approval from CGWA and MoEFCC is in place before such mining operations. The permission for intersection of ground water table shall essentially be based on detailed hydro-geological study of the area.
- 19) Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintain. The natural water bodies and or streams which are flowing in an around the village, should not be

disturbed. The Water Table should be nurtured so as not to go down below the premining period. In case of any water scarcity in the area, the Project Proponent has to provide water to the villagers for their use. A provision for regular monitoring of water table in open dug wall located in village should be incorporated to ascertain the impact of mining over ground water table. The Report on changes in Ground water level and quality shall be submitted on six-monthly basis to the Regional Office of the Ministry, CGWA and State Groundwater Department / State Pollution Control Board.

- 20) Project Proponent shall regularly monitor and maintain records w.r.t. ground water level and quality in and around the mine lease by establishing a network of existing wells as well as new piezo-meter installations during the mining operation in consultation with Central Ground Water Authority/ State Ground Water Department. The Report on changes in Ground water level and quality shall be submitted on sixmonthly basis to the Regional Office of the Ministry, CGWA and State Groundwater Department / State Pollution Control Board.
- 21) The Project Proponent shall undertake regular monitoring of natural water course/ water resources/ springs and perennial nallahs existing/ flowing in and around the mine lease and maintain its records. The Project Proponent shall undertake regular monitoring of water quality upstream and downstream of water bodies passing within and nearby/ adjacent to the mine lease and maintain its records. Sufficient number of gullies shall be provided at appropriate places within the lease for management of water. PP shall carryout regular monitoring w.r.t. pH and included the same in monitoring plan. The parameters to be monitored shall include their water quality vis-à-vis suitability for usage as per CPCB criteria and flow rate. It shall be ensured that no obstruction and/ or alteration be made to water bodies during mining operations without justification and prior approval of MoEFCC. The monitoring of water courses/ bodies existing in lease area shall be carried out four times in a year viz. pre- monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January) and the record of monitored data may be sent regularly to Ministry of Environment, Forest and Climate Change and its Regional Office, Central Ground Water Authority and Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board. Clearly showing the trend analysis on six-monthly basis.
- 22) Quality of polluted water generated from mining operations which include Chemical Oxygen Demand (COD) in mines run-off; acid mine drainage and metal contamination in runoff shall be monitored along with Total Suspended Solids (TDS), Dissolved Oxygen (DO), pH and Total Suspended Solids (TSS). The monitored data shall be uploaded on the website of the company as well as displayed at the project site in public domain, on a display board, at a suitable location near the main gate of the Company. The circular No. J- 20012/1/2006-IAJI (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change may also be referred in this regard.
- 23) Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water resources in the area consultation with Central Ground Water Board/ State Groundwater Department. A report on amount of water recharged needs to be submitted to Regional Office MoEFCC annually.
- 24) Industrial waste water (workshop and waste water from the mine) should be properly collected and treated so as to conform to the notified standards prescribed from time to time. The standards shall be prescribed through Consent to Operate (CTO) issued by concerned State Pollution Control Board (SPCB). The workshop effluent shall be treated after its initial passage through Oil and grease trap.

25) The water balance/water auditing shall be carried out and measure for reducing the consumption of water shall be taken up and reported to the Regional Office of the MoEF&CC and State Pollution Control Board/COMMITTEE.

Noise and vibration monitoring and prevention

- 26) The peak particle velocity at 500m distance or within the nearest habitation, whichever is closer shall be monitored periodically as per applicable DGMS guidelines.
- 27) The illumination and sound at night at project sites disturb the villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to mining operations. Habitations have a right for darkness and minimal noise levels at night. PPs must ensure that the biological clock of the villages is not disturbed; by orienting the floodlights/ masks away from the villagers and keeping the noise levels well within the prescribed limits for day /night hours.
- 28) The Project Proponent shall take measures for control of noise levels below 85 dBA in the work environment. The workers engaged in operations of HEMM, etc. should be provided with ear plugs /muffs. All personnel including laborers working in dusty areas shall be provided with protective respiratory devices along with adequate training, awareness and information on safety and health aspects. The PP shall be held responsible in case it has been found that workers/ personals/ laborers are working without personal protective equipment.

Mining plan

- 29) The Project Proponent shall adhere to the working parameters of mining plan which was submitted at the time of EC appraisal wherein year-wise plan was mentioned for total excavation subject to changes recommended in the specific conditions herein below. No change in basic mining proposal like mining technology, total excavation, mineral & waste production, lease area and scope of working (viz. method of mining, overburden & dump management, O.B & dump mining, mineral transportation mode, ultimate depth of mining etc.) shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change, which entail adverse environmental impacts, even if it is a part of approved mining plan modified after grant of EC or granted by State Govt. in the form to Short Term Permit (STP), Query license or any other name.
- 30) The Project Proponent shall get the Final Mine Closure Plan along with Financial Assurance approved from Indian Bureau of Mines/Department of Mining & Geology as required under the Provision of the MMDR Act, 1957 and Rules/ Guidelines made there under. A copy of approved final mine closure plan shall be submitted within 2 months of the approval of the same from the competent authority to the concerned Regional Office of the Ministry of Environment, Forest and Climate Change for record and verification.
- 31) The land-use of the mine lease area at various stages of mining scheme as well as at the end-of-life shall be governed as per the approved Mining Plan. The excavation vis-à-vis backfilling in the mine lease area and corresponding afforestation to be raised in the reclaimed area shall be governed as per approved mining plan. PP shall ensure the monitoring and management of rehabilitated areas until the vegetation becomes selfsustaining. The compliance status shall be submitted half-yearly to the MoEFCC and its concerned Regional Office.

Land reclamation

- 32) The Overburden (O.B.) generated during the mining operations shall be stacked at earmarked OB dump site(s) only and it should not be kept active for a long period of time. The physical parameters of the OB dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/circulars issued by D.G.M.S w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of top soil/OB dumps. The topsoil shall be used for land reclamation and plantation.
- 33) The reject/waste generated during the mining operations shall be stacked at earmarked waste dump site(s) only. The physical parameters of the waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/circulars issued by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of waste dumps.
- 34) The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan. Iv. The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosion and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/ levelling of dump mass. In critical areas, use of geo textiles/ geo-membranes / clay liners / Bentonite etc. shall be undertaken for stabilization of the dump.
- 35) The Project Proponent shall carry out slope stability study in case the dump height is more than 30 meters. The slope stability report shall be submitted to concerned regional office of MoEF&CC.
- 36) Catch drains, settling tanks and ponds of appropriate size shall be constructed around the mine working, mineral yards and Top Soil/OB/Waste dumps to prevent run off of water and flow of sediments directly into the water bodies (Nallah/ River/ Pond etc.). The collected water should be utilized for watering the mine area, roads, green belt development, plantation etc. The drains/ sedimentation sumps etc. shall be de-silted regularly, particularly after monsoon season, and maintain properly.
- 37) Check dams of appropriate size, gradient and length shall be constructed around mine pit and OB dumps to prevent storm run-off and sediment flow into adjoining water bodies. A safety margin of 50% shall be kept for designing of sump structures over and above peak rainfall (based on 50 years data) and maximum discharge in the mine and its adjoining area which shall also help in providing adequate retention time period thereby allowing proper settling of sediments/ silt material. The sedimentation pits/ sumps shall be constructed at the corners of the garland drains,
- 38) The top soil, if any, shall temporarily be stored at earmarked site(s) within the mine lease only and should not be kept unutilized for long. The physical parameters of the top soil dumps like height, width and angle of slope shall be governed as per the approved Mining Plan and as per the guidelines framed by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of dumps. The topsoil shall be used for land reclamation and plantation purpose.

Transportation

39) No Transportation of the minerals shall be allowed in case of roads passing through villages/ habitations. (In such cases, PP shall construct a 'bypass' road for the purpose of transportation of the minerals leaving an adequate gap (say at least 200 meters) so that the adverse impact of sound and dust along with chances of accidents could be

mitigated.)All costs resulting from widening and strengthening of existing public road network shall be borne by the PP in consultation with nodal State Govt. Department. Transportation of minerals through road movement in case of existing village/ rural roads shall be allowed in consultation with nodal State Govt. Department only after required strengthening such that the carrying capacity of roads is increased to handle the traffic load. The pollution due to transportation load on the environment will be effectively controlled and water sprinkling will also be done regularly. Vehicular emissions shall be kept under control and regularly monitored. Project should obtain Pollution Under Control (PUC) certificate for all the vehicles from authorized pollution testing centers.

40) The Main haulage road within the mine lease should be provided with a permanent water sprinkling arrangement for dust suppression. Other roads within the mine lease should be wetted regularly with tanker-mounted water sprinkling system. The other areas of dust generation like crushing zone, material transfer points, material yards etc. should invariably be provided with dust suppression arrangements. The air pollution control equipment's like bag filters, vacuum suction hoods, dry fogging system etc. shall be installed at Crushers, belt-conveyors and other areas prone to air pollution. The belt conveyor should be fully covered to avoid generation of dust while transportation. PP shall take necessary measures to avoid generation of fugitive dust emissions.

Green Belt

- 41) The Project Proponent shall develop greenbelt in 7.5m wide safety zone all along the mine lease boundary as per the guidelines of CPCB in order to arrest pollution emanating from mining operations within the lease. The whole Green belt shall be developed within first 5 years starting from windward side of the active mining area. The development of greenbelt shall be governed as per the EC granted by the Ministry irrespective of the stipulation made in approved mine plan.
- 42) The Project Proponent shall carryout plantation/ afforestation in backfilled and reclaimed area of mining lease, around water body, along the roadsides, in community areas etc. by planting the native species in consultation with the State Forest Department/ Agriculture Department/ Rural development department/ Tribal Welfare Department/ Gram Panchayat such that only those species be selected which are of use to the local people. The CPCB guidelines in this respect shall also be adhered. The density of the trees should be around 2500 saplings per Hectare. Adequate budgetary provision shall be made for protection and care of trees.
- 43) The Project Proponent shall make necessary alternative arrangements for livestock feed by developing grazing land with a view to compensate those areas which are coming within the mine lease. The development of such grazing land shall be done in consultation with the State Government. In this regard, Project Proponent should essentially implement the directions of the Hon'ble Supreme Court with regard to acquisition of grazing land. The sparse trees on such grazing ground, which provide mid-day shelter from the scorching sun, should be scrupulously guarded/ protected against felling and plantation of such trees should be promoted.
- 44) The Project Proponent shall undertake all precautionary measures for conservation and protection of endangered flora and fauna and Schedule-I species during mining operation. A Wildlife Conservation Plan shall be prepared for the same clearly delineating action to be taken for conservation of flora and fauna. The Plan shall be approved by Chief Wild Life Warden of the State Govt.

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

Public hearing and human health issues

- 46) The Project Proponent shall appoint an Occupational Health Specialist for Regular as well as Periodical medical examination of the workers engaged in the mining activities, as per the DGMS guidelines. The records shall be maintain properly. PP shall also carryout Occupational health check-ups in respect of workers which are having ailments like BP, diabetes, habitual smoking, etc. The check-ups shall be undertaken once in six months and necessary remedial/ preventive measures be taken. A status report on the same may be sent to MoEFCC Regional Office and DGMS on half-yearly basis.
- 47) The Project Proponent must demonstrate commitment to work towards 'Zero Harm' from their mining activities and carry out Health Risk Assessment (HRA) for identification workplace hazards and assess their potential risks to health and determine appropriate control measures to protect the health and wellbeing of workers and nearby community. The proponent shall maintain accurate and systematic records of the HRA. The HRA for neighbourhood has to focus on Public Health Problems like Malaria, Tuberculosis, HIV, Anaemia, Diarrhoea in children under five, respiratory infections due to bio mass cooking. The proponent shall also create awareness and educate the nearby community and workers for Sanitation, Personal Hygiene, Hand washing, not to defecate in open, Women Health and Hygiene (Providing Sanitary Napkins), hazard of tobacco and alcohol use. The Proponent shall carryout base line HRA for all the category of workers and thereafter every five years.
- 48) The Proponent shall carry out Occupational health surveillance which be a part of HRA and include Biological Monitoring where practical and feasible, and the tests and investigations relevant to the exposure (e.g. for Dust a X-Ray chest; For Noise Audiometric; for Lead Exposure Blood Lead, For Welders Full Ophthalmologic Assessment; for Manganese Miners a complete Neurological Assessment by a Certified and Manganese (Mn) Estimation in Blood; Neurologist, For Inorganic ChromiumFortnightly skin inspection of hands and forearms by a responsible person. Except routine tests all tests would be carried out in a Lab accredited by NABH. Records of Health Surveillance must be kept for 30 years, including the results of and the records of Physical examination and tests. The record of exposure due to materials like Asbestos, Hard Rock Mining, Silica, Gold, Kaolin, Aluminium, Iron, Manganese, Chromium, Lead, Uranium need to be handed over to the Mining Department of the State in case the life of the mine is less than 30 years. It would be obligatory for the State Mines Departments to make arrangements for the safe and secure storage of the records including X-Ray. Only conventional X-Ray will be accepted for record purposes and not the digital one). X-Ray must meet ILO criteria (17 x14 inches and of good quality).
- 49) The Proponent shall maintain a record of performance indicators for workers which includes
 - a. there should not be a significant decline in their Body Mass Index and it should stay between 18.5 -24.9,
 - b. the Final Chest X-Ray compared with the base line X-Ray should not show any capacities,
 - c. At the end of their leaving job there should be no Diminution in their Lung Functions Forced Expiratory Volume in one second (FEV1) Forced Vital

Capacity (FVC), and the ratio) unless they are smokers which has to be adjusted, and the effect of age,

- d. their hearing should not be affected. As a proof an Audiogram (first and last need to be presented),
- e. they should not have developed any Persistent Back Pain, Neck Pain, and the movement of their Hip, Knee and other joints should have normal range of movement,
- f. they should not have suffered loss of any body part. The record of the same should be submitted to the Regional Office, MoEFCC annually along with details of the relief and compensation paid to workers having above indications.
- 50) The Project Proponent shall ensure that Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.
- 51) Project Proponent shall make provision for the housing for workers/labors or shall construct labour camps within/outside (company owned land) with necessary basic infrastructure/ facilities like fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche for kids etc. The housing may be provided in the form of temporary structures which can be removed after the completion of the project related infrastructure. The domestic waste water should be treated with STP in order to avoid contamination of underground water.
- 52) The activities proposed in Action plan prepared for addressing the issues raised during the Public Hearing, if applicable, shall be completed as per the budgetary provisions mentioned in the Action Plan and within the stipulated time frame. The Status Report on implementation of Action Plan shall be submitted to the concerned Regional Office of the Ministry along with District Administration.

Corporate Environment Responsibility (CER)

- 53) The activities and budget earmarked for Corporate Environmental Responsibility (CER) as per Ministry's 0.M No 22-65/2017-IA. III dated 30/09/2020 or as proposed by EAC should be kept in a separate bank account. The activities proposed for CER shall be implemented in a time bound manner and annual report of implementation of the same along with documentary proof viz. photographs, purchase documents, latitude & longitude of infrastructure developed & road constructed needs to be submitted to Regional Office MoEF&CC annually along with audited statement.
- 54) Project Proponent shall keep the funds earmarked for environmental protection measures in a separate account and refrain from diverting the same for other purposes. The Year wise expenditure of such funds should be reported to the MoEFCC and its concerned Regional Office.

Miscellaneous

- 55) The Project Proponent shall prepare digital map (land use & land cover) of the entire lease area and KML file for recording the base line data and closure time data (after three years) and submit a report to concerned Regional Office of the MoEFCC.
- 56) The Project Authorities should inform to the Regional Office regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.
- 57) The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the MOEFCC &its

concerned Regional Office, Central Pollution Control Board and State Pollution Control Board.

- 58) A separate 'Environmental Management Cell' with suitable qualified manpower should be set-up under the control of a Senior Executive. The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Scientists and Mining Engineers shall be appointed and submit a report to RO, MoEFCC.
- 59) The concerned Regional Office of the MoEFCC shall randomly monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the MoEFCC officer(s) by furnishing the requisite data / information / monitoring reports.

SPECIFIC CONDITIONS: -

1	The Project Proponent must obtain NOCs from competent authority of all the concerned stake holder departments /Joint Inspection Report prior to grant of formal Environmental Clearance (EC). The EC shall be subject to strict compliance of conditions of the NOCs issued by the stake holder departments.
2	The cremation ground if any in the vicinity be properly demarcated and left undisturbed and its map showing geographical coordinates be submitted to JKEIAA before issuance of formal EC. Besides, map showing extraction route bypassing village settlements and agricultural/horticultural land as far as possible be submitted to the JKEIAA before formal grant of EC.
3	The maximum exploitation of the RBM from the mining block shall be as per approved mining plan or <u>as per revised mining plan to be approved by competent authority</u> <u>denovo</u> within the prescribed area and depth recommended by the JK Expert Appraisal Committee, as the case may be and <u>whichever is less</u> . Mining depth mentioned above the recommended depth by JKEAC, if mentioned anywhere in any of the submitted documents whether by mistake or otherwise, shall be treated as omitted.
4	A green belt shall be developed under close supervision of the local panchayat.
5	The river bed material shall be sold to the local population within radial distance of 2 kms from the mine site for residential construction purpose at 50% concessional rates.
6	The formal lease shall be granted only after the Project Proponent deposits the funds earmarked under EMP / CER in a separate account to be opened for the purpose and funds be utilized in coordination with DFO, Social Forestry Dept. and concerned Chief Medical Officer (CMO)under supervision of local Panchayat Head. The funds earmarked for CSR shall also be utilized in accordance with CSR Policy Rules.
7	All the provisions of Minor Mineral Rules sanctioned under SRO105 with all amendments with respect to pertinent provisions of the legal framework relating to progressive mine closure shall be complied by the Project Proponent.
8	This Environmental Clearance is subject to final outcome of any litigation pending before Hon'ble Supreme Court of India, Hon'ble High Court of Jammu & Kashmir, Hon'ble NGT, or any other Court of Law, if any, as may be applicable to this project.
9	This Environmental Clearance is without prejudice to the standing instructions /orders from the competent authorities in the MoEF&CC, GoI and the UT of J&K w.r.t river bed mining activity.
10	An inspection Committee comprising of Additional Dy. Commissioner, District Mineral Officer, representative of Pollution Control Board, Executive Engineer Irrigation & Flood Control Dept., Executive Engineer, PHE(Jalshakti) Dept. and District Fisheries Officer shall monitor the implementation of the EMP and also certify at the end of each monsoon, that sufficient replenishment of the minor mineral has



	taken place during monsoon and further mining in the mining block shall not adversely
	affect the hydrological and ecological settings in the area.
11	The Project Proponent shall take all precautionary measures during mining operations
	for conservation and protection of endangered fauna and flora in the area.
12	Masks and PPE shall be provided to the workers in view of COVID-19.
13	Social distancing norms and other standard operating procedures relating to COVID-
	19 shall be followed during mining activity.
14	The plan worked out and expenditure made under Occupational Health should be
	undertaken in consultation with the Local Health Institution/PHC/Sub-Centre for
	utilization for the health and welfare of the local workers involved in mining activity
	and villagers living in the close vicinity. Regular Medical checkups and free medicines
	shall be provided under the fund.
15	The Project Proponent must ensure that the biological clock of the villagers in the
	vicinity of the project is not disturbed by any unauthorized night operations and all
	measures must be taken for keeping the noise levels within prescribed levels.
16	Provision shall be kept for housing of the labour force, toilets, facilities for cooking,
	safe water, health care, crèche etc. for the labour force.
17	A final Mine closure Plan along with details of Corpus fund shall be communicated to
	the MoEF&CC in advance for approval.
18	The top soil in case of surface land mining shall be temporarily stored at the designated
	/ appropriate site and concurrently used for land reclamation.
19	The mining operations shall be undertaken in a systematic manner so that it does not
17	damage the aesthetic view of the area.
20	Adequate steps should be taken to check soil erosion and engineering structures shall
20	be raised wherever required. The mining shall be restricted to $3/4^{\text{th}}$ 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 deviation or relaxation in this regard shall be
	adequately supported by the scientific report in accordance with Sand Mining
	Monitoring & Enforcement Guidelines of 2020.
21	The compliance report shall be submitted to the Regional Office of the MoEF&CC at
	Chandigarh with a copy to the Regulatory Authority.
22	The mining activity should in no case go beyond the area as mentioned in the Letter of
	Intent or Environmental clearance letter, whichever is less and a buffer area is
	maintained such that the slopes of adjoining area does not get disturbed.
23	All the provisions made and restrictions imposed as covered in the Minor Mineral
	Rules, shall be complied with, particularly regarding Environment Management
	Practices and its fund management.
24	The recommendations made in the District Survey Report on sustainable mining
25	practices if any shall be complied.
25	The mining shall be done in bench form with maximum bench height within the mining
26	depth as prescribed by the Expert Appraisal Committee
26	Mining should be initiated only after installation of signboards with demarcation pillars
	indicating the geo-coordinates of the plot as mentioned in the letter of intent,
	measurements (length /breadth) and should be laid in presence of the authorized official
	of the Geology & Mining Department. All vertices /corners of the mining block must
	be marked with concrete pillars of size 0.5mtx0.5mt x2.5mts (2.5 mts. is the depth

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27	below the NSL). The demarcation pillars site should mention the specific EC conditions and contact details of concerned authorities responsible for monitoring of compliance of EC conditions/district administration/Police at four corners of the mining block prominently on a large size durable display board for enabling the public to inform the authorities in case of violation of the EC conditions. The display board with details shall be maintained in perfect order throughout the period of lease/mining.
27	There should be no change in the method of excavation and quantity of minerals to be extracted.
28	The EC holder shall keep a correct account of quantity of mineral mined out, dispatched from the mine, mode of transport, registration number of vehicle, person in-charge of vehicle and mine plan. This should be produced before officers concerned for inspection.
29	The access to mining site should be controlled in a way that vehicles carrying mineral from that area are tracked and accounted for in accordance with standing guidelines issued by the Govt.
30	The Geology & Mining Department should use technology like Bar Coding, Information and Communications Technology (ICT), Web based and ICT enabled services, mobile SMS App etc. to account for weight of mineral being taken out of the plot and the number of trucks moving out with the mineral.
31	The PP should ensure no agriculture land in the area is used for any storage of sand or gets damaged due to any other transportation activity. Where ever, damages to agricultural land, assets or human or bovine life by way of plying of trollies and tippers etc. involved in transportation of minor mineral is reported, the Project Proponent shall pay adequate compensation with penalty to the effected persons as to be fixed up by the competent authority.
32	Waste generated will be collected on regular basis and will be disposed as per the Municipal Solid Waste Management (Management & Handling) Rule 2000 and its subsequent amendments.
33	Spring sources should not be affected due to mining activities. Necessary Protection measures are to be incorporated.
34	The mineral transportation shall be carried out through covered trucks only and the vehicles carrying the mineral shall not be overloaded.
35	Overloading of trucks and trolleys will be avoided.
36	All the instructions from authorities representing various government departments having stakes shall be complied with during the mining operations.
37	Haul road will be kept wide, compact and water spraying will be done. It shall be properly maintain by the PP and restored to original position after mining. Axel load on the roads should not exceed the prescribed load as per IRC
38	Restricted working hours. Mining operation has to be carried out between 6 am to 7 pm. During day light. Mining operations shall not be allowed at night.
39	No overhangs shall be allowed to be formed due to mining and mining shall not be allowed in area where subsidence of rocks is likely to occur due to steep angle of slope. Mining activity shall not be avoided in rainy season
40	Vehicles used for transportation of material are to be permitted only with fitness and PUC Certificates.
41	There shall be no extraction of stone / boulder in landslide prone areas.
42	Adequate facility for drinking water and toilets should be provided for the workers.
43	There should be controlled clearance of overground vegetation to be undertaken.

44	Transport of mineral will not be done through villages / habitations and any private
	productive or waste land.
45	Deep drilled handpump with sufficient funding provision should be earmarked for
10	providing drinking facility to the labour force.
46	Recommendations of National Institute for Labour for ensuring good occupational environment for mine workers would also be adopted.
47	The PP shall be responsible for enforcement of COVID-19 standard operating
+/	procedures and guidelines with respect to safety of workers involved in the mining
	activity.
48	Project Proponent shall ensure that the road may not be damaged due to transportation
40	of the mineral and transport of minerals will be as per IRC relevant guidelines if any in
	this regard.
49	Health and safety of workers should be taken care of. They should also be provided
.,	training in safety and health care aspects.
50	Junction at takeoff point of approach road with main road be properly developed with
	proper width and geometry required for safe movement of traffic by concession holder
	at his own cost.
51	No stacking shall be allowed on road side along National Highway or any public road.
52	Concealing of any information/data of submission of wrong/fabricated information by
	the Project Proponent and failure to comply with any of the above conditions may lead
	to withdrawal of the EC and attract action under the provisions of EP Act, 1986.
53	Mining shall be done manually minimally supported by semi-mechanized methods.
	Heavy machinery like JCBs, Excavators/L&T hydraulic excavators etc. should not be
	allowed. Emphasis should be given to employment of locally available labour force to
	address the socio-economic concerns of the locals.
54	The progressive mine closure shall be as per Rules in vogue. All actions relating to
	progressive mine closure shall be taken well in advance during the final year of mining
	so that the site is rehabilitated ecologically.
55	The reasonable concerns expressed by the local population during public hearing or
	otherwise shall be addressed by the Project Proponent. No blasting operations shall be
56	allowed.
56	No mining activity shall be carried out in flowing water channel area within the mining
	block and adequate measures shall be taken to safeguard water quality and aquatic life
57	including fisheries if available in the same. The PP shall earmark funds strictly as per the agreed Environmental Management Plan
57	to be spent on environmental monitoring, dust sprinkling, green belt development,
	rehabilitation of mined out area and landscaping/regressing and haulage route
	maintenance. The detailed updated plan shall be submitted to JKEIAA as per above
	deliberations before grant of formal EC, if desired by the JKEAC. Further, the CSR
	funds shall be earmarked and utilized as per CSR Rules.
58	The hydraulic structures/embankments /protection bunds shall not be disturbed
	/damaged during mining operations.
59	The alignment of the bank of the river and water shall not be changed in any case.
60	The water way of the Nalla shall not be restricted.
61	The applicant is bound to abide by the J&K Water Resources (Regulation and
	Management) Act and Rules of 2011 and J&K Fisheries Act, 2016 and all other
	relevant Acts and Rules thereof.

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62	The EC is subject to condition that the mining block is located on state land exclusively in river bed without any encumbrances of any sort.
63	Under CSR, within 2 km radial distance, activities like regular health check-up of local villagers once a week shall be undertaken with free medicines. Safe drinking water facility by way of renovation of existing tanks/wells, digging of new tube wells and installation of water filters shall be undertaken. Skill development trainings shall be organized for unemployed local youth. Further, construction of toilets in schools, solar street lighting, free distribution of books, note books, N95 masks, hand sanitizers and school bags among students within 2 km radius from the mine area shall be undertaken. Under EMP, with 2 kms radial distance from mine area; air, water, soil, noise pollution monitoring on half yearly basis, black topping of roads passing through villages and maintenance of haulage /extraction routes, water sprinkling, PPE to mine workers, bearing of school/college fee and allied costs on education of children of mine workers, bearing of all costs on aliments/healthcare of mine workers, creation of green belt by way of raising and maintenance of 2500 trees per hectare on land identified by DFO Social Forestry concerned in consultation with village panchayat during the period of mining, shall be undertaken.
64	The JKEIAA reserves the right to impose any other condition in the EC at any time during the period of mining lease. The JKEIAA reserves the right to revoke the EC in case any of the environmental clearance conditions are violated during the mining activity. Mere grant of Environmental Clearance does not entitle the Project Proponent for grant of mining lease unless he obtains all other clearances as required under other provisions of law.
65	The EC is subject to condition that the Project proponent shall not change the water course of the river and no mining activity shall be carried out in active channel area, if any in the mining block.
66	Wherever the PP has to transport the mined out material across shallow water creeks found inside the mining block, he shall lay Hume pipes of appropriate sizes for the purpose so as not to disturb the natural flow of water.
67	On the request of project proponent, the competent authority shall issue necessary corrigendum to the approved mining plan w.r.t mining depth and area excluding the active water channel/green patch/ flood control structures/maintenance of safe distance to bridges/hydraulic structures and quantification of the targeted mineral, if and whereever, recommended by the Expert Appraisal Committee.
68	The project proponent shall undertake an environmental audit at least once a year by a reputed third-party entity and report of such audit shall be placed in public domain.
69	To ensure that irrigation inlets are not left high and dry due to mining and resultant degradation of bed, the Project Proponent also must construct well-designed cut-off walls, stretching bank to bank, having depth 1.5 times the maximum scour depth below the bed level, both upstream and downstream, maintaining prescribed distance from irrigation inlet/s as per guidelines.
70	The District Mineral Officer shall monitor the replenishment of the mined-out areas, traffic management, levels of production, river bank erosion, exit point of the site and instruct the Project proponent for initiating measures for mitigating environmental concerns.
71	The PP shall not sub-let the mining block to any third party without written approval from the JKEIAA

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72	After ceasing the mining operations, the project proponent shall undertake re-grassing of the mining lease area and any other area which may have been disturbed due to mining activities and restore the area to a condition fit for growth of flora, fauna and fodder as per rules in vogue.
73	The Project Proponent shall strictly adhere to the Sand Mining Guidelines of 2016 and Enforcement and Monitoring Guidelines of 2020 issued by the Ministry of Environment, Forest & Climate Change, GoI
74	An appeal against the EC shall lie with the Hon'ble NGT, if preferred within 30 days as prescribed under Section 16 of the NGT Act, 2010.
75	In the event any conflict in interpretation of Standard /General Conditions vis-a vis Specific Conditions, the Specific Conditions shall prevail.

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