

SHIVA CEMENT LIMITED

AT. : TELEGHANA P.O. : BRINGATOLI TEHSIL : KUTRA

DIST.: SUNDARGARH, ODISHA. INDIA. PIN-770018

SCL/MINES/ENV./(4)-2021-22

Date: 20.11.2021

To,
Ministry of Environment, Forest and Climate Change,
Eastern Regional Office (EZ),
A/3, Chandrasekharpur,
Bhubaneswar- 751023
E-mail: roez.bsr-mef@nic.in

Ref: Final Order dated 04.03.2014 of National Green Tribunal, New Delhi in Application No.287 of 2013 **Sub:** HalfYearly Compliance Report (April-2021 to September-2021)

Dear Sir,

Under the reference and subject mentioned above, we are pleased to enclose herewith the half yearly compliance report for the period April-2021 to September-2021 to the conditions laid down by Hon'ble National Green Tribunal, New Delhi vide its final order dated 4th March 2014 in Application No. 287 of 2013 in favour of our Khatkurbahal Limestone & Dolomite Mines.

Soft copy of this Compliance Report as well as the Environment data month wise are also uploaded in our official website:www.shiivacement.com.

Thanking you,
Yours Faithfully
For Khatkurbahal L/D Mines of
M/s Shiva Cement Ltd.

Shubhrant Kumar Pradhan

AGM- Mines

Khatkurbahal L/D Mines

ASTUN ASTUN SHIPS

Encl: As above

1) HY Compliance report with Supportive Annexures

2) Environment Monitoring data for the period April-2021 to September-2021

Copy to:

- 1) Zonal Office, Central Pollution Control Board, Southern Conclave, Block 502, 5th & 6th Floors, 1582 Rajdanga Main Road, Kolkata 700 107 (W. B.)
- The Member Secretary, State Pollution Control Board, Odisha, PariveshBhawan, A/118, Unit 8, Nilakantha Nagar, Nayapalli, Bhubneswar-751012
- The Regional Officer, State Pollution Control Board, Odisha, Sector-5, Rourkela, Sundergarh-756019

E-mail-id : corporate@shivacement.com, Phone : (Off), 0661 - 2664168.

Website : www.shivacement.com

M/s SHIVA CEMENT LIMITED

P/25, CIVIL TOWNSHIP, PO. ROURKELA, DIST. SUNDARGARH (ODISHA), PIN - 769004

COMPLIANCE STATUS OF ORDER/JUDGMENT OF HON'BLE NATIONAL GREEN TRIBUNAL, NEW DELHI VIDE ITS ORDER/JUDGMENTDATED 4th MARCH 2014 IN APPLICATION NO. 287 OF 2013 IN FAVOUR OF OUR KHATKURBAHAL LIMESTONE & DOLOMITE MINES, VILLAGE: KHATKURBAHAL, PO/TEHSIL. KUTRA, DIST. SUNDARGARH (ODISHA)

Half Yearly Compliance for the period from April 2021 to September 2021

SI. No.	Specific Conditions	Compliance
(i)	Environmental Clearance is subject to obtaining clearance under the Wildlife (Protection) Act, 1972 from the competent authority, as may be applicable to this project.	
(ii)	The project proponent shall obtain Consent to Establish and Consent to Operate from the Odisha State Pollution Control Board and effectively implement all the conditions stipulated therein.	Noted and will be complied
(iii)	Appropriate mitigate measures shall be taken to prevent pollution of the Sankh River in consultation with the State Pollution Control Board.	Noted and agreed
	General Conditions	Compliance
(i)	The Project proponent shall ensure that no natural water course and/or water resources are obstructed due to any mining operations. Adequate measures shall be taken for protection of the 1 st order and 2 st order streams, if any emanating/passing through the mine lease during the course of mining operation.	As of now the expansion has not been effected however we shall comply with the said condition when the expansion project is started.
(ii)	The top soil, if any shall temporarily be stored at earmarked site(s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation.	The generated top soil is being stored in the earmarked area only. At present the top soil is being used for plantation purpose.
(iii)	The overburden (OB) generated during the mining operation shall be temporarily stacked at earmarked dump site (s) only for the purpose of backfilling. Monitoring and management of the rehabilitated areas should continue until the vegetation becomes self-sustaining. Compliance status should be submitted to the Ministry of Environment and Forests and its Regional Office, Bhubaneswar on six monthly basis.	Over burden/waste rock is stacked at the earmarked areas as per approved mining plan. There is no overburden generated for the Period of Apr-21 to Sep-21. However earlier generated overburden has been stabilized without any risk of slope stability.
(iv)	Catch drains and siltation ponds of appropriate size shall be constructed for the working pit, temporary OB and mineral dumps to arrest flow of silt and sediment directly into the Sankh River and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The	Two nos. of settling tanks are available in mines to arrest the silt and sedimentation. There is no direct water from mine pit is going into the Sankh River which is 4 KM away from our mines. Mines surface runoff water is
	drains should be regularly desilted particularly after the monsoon and maintained properly. Garland drains, settling tanks and check dams of appropriate size, gradient and length shall be	being used for watering in mine area, roads & also utilized for vegetation development in & around the mines.



	T.	
	constructed both around the mine pit and temporary over burden dumps to prevent runoff water and flow of sediments directly into the Sankh river other water bodies and sump capacity should be designed keeping 50% safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material. Sedimentation pits should be constructed at the corners of the garland drains and desilted at regular intervals.	Appropriate size of garland drain & Settling tank has been constructed to prevent the runoff water & flow of sediments. The Garland drains & settling tanks are being maintained properly on regular basis. The photos are attached as Annexure-I
(v)	Dimension of the retaining wall at the toe of the temporary OB dumps and the OB benches within the mine to check run-off and siltation should be based on the rain fall data.	Noted and agreed.
(vi)	Plantation shall be raised in a 7.5 m wide green belt in the safety zone around the mining lease backfilled and reclaimed area, around water body, along the roads etc. by planting the native species in consultation with the local DFO / Agriculture Department. The density of the tree should be around 1000 plants per ha. Green belt shall be developed all along the mine lease area in a phased manner and shall be completed with the first five years.	As of now, we have surface Rights in 75.83 Acres (30.687 Ha.) out of 179 Acres of ML area. Plantation has been done in the mine lease area. 300 nos. of plantation have been carried out for the Period Apr-21 to Sep-21. The Photos of the same are attached as Annexure-II.
(vii)	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RSPM such as around crushing and screening plant, loading and unloading point and all transfer points. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.	Dedicated water tanker has been deployed for spraying of water on haul roads and other dust prone areas to control fugitive emission in mining area. The same practice be continued after expansion project. The Photo is attached as Annexure- III. Environment Monitoring is being carried out on regular basis by NABL accredited agency. All the results are within the limit. The monitoring reports for the period Apr-21 to Sep-21 is attached as Annexure-IV.
(viii)	The project authority should implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.	Rain water harvesting to augment the ground water resources in mining area will be taken up after completion of expansion project. We have submitted a letter to CGWB in this regard. The copy of the letter is attached as Annexure-V
	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and installing new plezometers during the mining operation. The	Regular monitoring of ground water level and quality is being carried out by NABL accredited agency on regular basis and results are submitted to CGWA on
	periodic monitoring (at least four times in a year pre- monsoon (April-May), monsoon (August), post- monsoon (November) and winter (January); once in each season) shall be carried out in consultation with	quarterly basis. The same results are also sent to MoEF&CC in Half yearly basis along with compliance report. The Monitoring report is attached as



(.)	the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sen regularly to the Ministry of Environment and Forests and its Regional Office Bhubaneswar, the Central Ground Water Authority and the Regional Director Central Ground Water Board. If at any stage, it is observed that the ground water table is getting depleted due to the mining activity, necessary corrective measures shall be carried out.	
(x)	The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water required for the project	4(304)/CGWA/SER/2011-166, Dated- 14.02.2011 from Central Ground Water Authority, Quantity of 798 m3/day from mine pit and one bore well.
(xi)	Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board.	Rain water harvesting measures have been taken and the same have been inspected by CGWB officials during their visit on lune 2017
(xii)	Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The mineral transportation shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded.	Vehicles are regularly maintained and the emissions are under control. Limestone is transported from Mines to Plant in covered vehicles.
(xiii)	Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.	Control blasting methods are being adopted
(xiv)	Drills shall either be operated with dust extractors or equipped with water injection system.	Wet drilling system is in practice now.
(xv)	Mineral handling area shall be provided with the adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.	Bag filter has been provided at Crusher. Water sprinklers have also been provided above the feeder. Bag filters has also been provided at screen and secondary crusher. Bag filters were properly maintained and operated.
(xvi)	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and wastewater generated during the mining operation.	STP and ETP shall be provided after expansion project.
(xvii)	Pre-placement medical examination and periodical medical examination of the worker engage in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the	Pre-placement medical examination and periodical medical examination of the worker engage in the project is being carried out as per mines rules and record
(xviii)	workers should be drawn and followed accordingly. Provisions shall be made for the housing of	maintained. Noted and will be complied wherever
	construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. the housing may be in the form of temporary structures to be removed after	feasible during expansion project.



	At a constant that is a	
(wiw)	the completion of the project.	
(xix)	The critical parameters such as SPM, RSPM (Particulate matter with size less than 10 micron i.e., PM10), NO, in the ambient air within the impact zone, peak particle velocity at 300 m distance or within the nearest habitation whichever is closer shall be monitored periodically. Further, quality of discharged water shall also be monitored (TDS, DO, PH and Total Suspended Solids (TSS)). The monitored data shall be uploaded on the website of the company as well as displayed on a displayed board at the project site at a suitable location near the main gate of the Company in public domain. The circular No. J-20012/1/2006-IA.II (M)	out monthly basis by NABL accredited agency and results are being displayed outside mines office and it is uploaded in our company website. Peak particle velocity and quality of discharged water shall be monitored after completion of expansion project. Six monthly compliance report is being uploaded on company website.
	dated 27.05.2009 issued by Ministry of Environment and Forests, which is available on the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance.	as Annexure-IV
(xx)	A Final Mine Closure Plan along with details of Corpus Fund should be submitted to the Ministry of Environment and Forests 5 years in advance of final mine closure for approval.	Noted and agreed.
(xxi)	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment and Forests.	Noted and will be complied,
(xxii)	No change in the calendar plan including excavation, quantum of mineral and waste should be made.	Noted and agreed.
(xxiii)	Conservation measures for protection of flora and fauna in the core and buffer zone should be drawn up in consultation with the local forest and wildlife department and effectively implemented.	Common floras are Shorea Robusta, Adina, Cardifolia, Anogeious Latifolia and Mangifera Indica, so we are concentrating for planting local species as much as possible. For buffer zone we will contact the concern dept. The list of flora & fauna of 10 Km radius is attached as Annexure-VII
(xxiv)	Four ambient air quality – monitoring stations should be established in the core zone as well as in the buffer zone should for RSPM, SPM, SO ₂ an NO _x monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.	Complied and regularly submitted to OSPCB/CPCB. The Environment Monitoring report for the period Apr-21 to Sep-21 is attached as Annexure-IV
(xxv)	Data on ambient air quality (RSPM, SPM, SO ₂ and NO _x) should be regularly submitted to the Ministry of Environment and Forests including its Regional office located at Bhubaneswar and the State Pollution Control Board/Central Pollution Control Board once in six months.	Complied and regularly submitted to OSPCB/CPCB. The Monitoring report is attached as Annexure-IV.
(xxvi)	Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	Dedicated water tanker is being engaged for Water spraying on haul roads, loading and unloading areas is being done regularly. The same practice will be



		continued after expansion project. The Photograph is attached as Annexure-III
(xxvii)	Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs/muffs.	Noise levels are maintained below 85 dBA in work environment. Ear plugs are
(xxviii)	Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31th December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.	Presently we do not have workshop in mining areas and therefore no waste water is generated. However, after expansion project workshop will be provided and trade effluent will be
(xxix)	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.	Dust mask are provided to workers in mining area. Regular safety training is also provided.
(xxx)	Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	Occupational health surveillance program of the workers has been implemented. Regular health checkup of workers is also being done for the workers working in dust prone area.
(xxxi)	A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.	Separate environment management cell with suitable qualified personnel is in place under the control of plant head. The Organogram is attached as Annexure-VIII
(xxxii)	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry of Environment and Forests and its Regional Office located at Bhubaneswar.	Noted and agreed. Environment expenditure incurred for the period April-21 to September-21 is attached as Annexure-IX
	The Project authorities should inform to the Regional Office located at Bhubaneswar regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	Noted and will be informed.
	The Regional Office of the Ministry located at Bhubaneswar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the Regional Office by furnishing the requisite data /information/monitoring reports.	Noted and will be complied.
(xxxv)	The project proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environmental and Forests, its Regional Office Bhubaneswar, the respective Zonal Office of CPCB and the SPCB. The proponent shall upload the status of	Six monthly compliance report of EC condition including the results of monitored data is regularly send to regional office, MoEF&CC.



	compliance of the EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment and Forests, Bhubaneswar, the respective Zonal Office of CPCB and the SPCB.	
(xxxvi)	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	
(xxxvii)	copy of the clearance letter at the Regional Office, District Industry Centre and the Collector's office / Tehsildar's Office for 30 days.	Noted
(xxxviii)	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC condition and shall also be sent to the Regional Office of the Ministry of Environment and Forests, Bhubaneswar by e-mail.	The environmental statement for each financial year ending 31st March in Form-V is regularly sent to the SPCB. The Environment Statement for the FY 20-21 was submitted to OSPCB on date: 22.09.2021 The Environment Statement is attached as Annexure-X
(xxxix)	The project authorities should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at website of the Ministry of Environment and Forests at http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located Bhubaneswar".	

For M/s. SHIVA CEMENT LIMITED

(AUTHORISED SIGNATORY)

Shiva Cement LIMITED

Garland Drain









Settling Tank













FOR THE MONTH OF APRIL 2021

At the request of:

M/s. KHATKURBAHAL LIMESTONE MINES

Khatkurbahal, P.o. – Kutra, Dist.= Sundardarh (Odisha)

Conducted By:



M/s. MITRA S.K. PRIVATE LIMITED

At/Po – Barbil Dist.-: Keonjhar, (Odisha) Pin - 758035.

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W: www.mitrask.com

Ref. No. BBL/ENV/2560

TESTING . INSPECTION

DATE: 04/05/2021

ANALYSIS REPORT OF AMBIENT AIR

Name of the Mines: M/s. KHATKURBAHAL LIMESTONE MINES

Address: Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)

Sl. No.	Date of	Location		Concentra	ation of Poll	utants	·
NO.	Monitoring		PM ₁₀ (μg/m³)	PM _{2.5} (μg/m³)	SO ₂ (μg/m³)	NO ₂ (μg/m³)	CO (mg/m³)
1	22/23.04.2021	Office Site (South)	61.4	33.5	6.8	20.4	0.29
2	22/23.04.2021	Mining Site (South)	64.6	36.3	6.6	19.6	0.28
		fication, New Delhi, mbient air quality	100	60	80	80	2
	Sampling and done accor		IS: 5182 (Part-23) -1999	USEPA CFR- 40,Part-50, Appendix-L	IS: 5182 (Part-2) -2001	IS: 5182 (Part- 6) -2006	IS 5182 : Part.10- 1999
В	arometric pressure	(mm of Hg):731	Temperat	ure *C: 29-41	Climatic co	ndition: Clea	r & Sunny

Checked by:





For Mitha S. K. Private Limited **Authorised Signatory**

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref No./BBL/ENV/2561



Date: 04/05/2021

CERTIFICATE OF NOISE MONITORING

Name of the Mines: M/s. KHATKURBAHAL LIMESTONE MINES

Address: Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)

ŠL. NO.	Monitoring	Date & Time	Noi	se Level in dE	(A)
2.1.0.	Location	Date & Time	Ld	Ln	Ldn
1.	Inside Lease Area	22/23.04.2021	65.3	42.6	44.6
2.	Nearest Village	22/23.04.2021	49.4	38.2	38.8

Note: Day Time: 6.00 AM -10.00 PM, Night Time: 10.00 PM- 6.00 AM

AMBIENT AIR QUALITY STANDARDS IN RESPECT OF NOISE AS PER CPCB GUIDELINES

AREA CODE	CATEGORY OF AREA / ZONE	LIMITS IN dB (A)		
	CHILDORI OF AREA / ZONE	DAY TIME	NIGHT TIME	
Å	INDUSTRIAL AREA	75	76	
В	COMMERCIAL AREA	65	55	
C	RESIDENTIAL AREA	55	45	
D	SILENE ZONE	50	40	

Checked by:- US

For Mitra S. K. Private Limited

Authorised Signatory

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T: +91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.co

Ref. No. BBL/ENV/2562

MSK TESTING INSPECTION

Date:04/05/2021

CERTIFICATE OF ANALYSIS

Name	of the Mines : M/s. KH	ATKURBAHA	L LIMESTONE MINES			
Addre	ess: Khatkur	hatkurbahal, Kutra, Dist. Sundargarh (Odisha)				
Sampl						
		Jharia nala Up Stream 23/04/2021				
Sl. No.	Test Parameters	Unite	Max. Tolerance Limit as per IS: 2490 and CPCB	Data Recorded from Current Analysis		
1	Colour	Hazen	5	<1.0		
2	Odour		Unobjectionable	Unobjectionable		
3	pH at 26°C		5.5-9.0	7.03		
4	Copper (as Cu)	mg/l	3.0	<0.02		
5	Fluoride (as F)	mg/l	2,0	0.34		
6	Free Residual Chlorine	ing/l	1.0	€0.1		
7	Iron (as Fe)	mg/l	3.0	0.72		
8	Manganese (as Mn)	mg/l	2.0	<0.02		
9	Nitrate (as NO3)	mg/l	10.0	0.68		
10	Phenolic Compounds (as C6H5OH)	mg/l	1.0	<0.001		
11	Selenium (as Se)	mg/l	0.05	<0.001		
12	Cadmium (as Cd)	mg/l	2.0	<0.001		
13	Cyanide (as CN)	mg/l	0.2	<0.01		
14	Lead (as Ph.)	mg/l	0.1	€0.005		
15	Mercury (as Hg)	mg/l	0,01	<0.001		
16	Nickel (as Ni)	mg/l	3.0	<0.01		
17	Arsenic(as As)	mg/l	0.2	<0.01		
18	Total Chromium (as Cr)	mg/l	2.0	<0.01		
19	Zinc (as Zn)	mg/l	5.0	<0.02		
20	Hexavalent Chromium (as Cr+6)	mg/l	0.1	<0.01		
21	Vanadium as V	mg/l	0.2	<0.2		
22	Total Suspended Solid (as TSS)	mg/l	100	16.0		
23	Temperature	96		25.0		
24	Dissolved Oxygen	mg/l		5.7		
25	Biochemical Oxygen Demand (as BOD) mg/l	30	4.6		
26	Chemical Oxygen Demand (COD)	mg/l	250	20.0		
27	Oil and Grease	mg/l	10	<1.4		
28	Ammoniacal Nitrogen (as N)	mg/l	50	0.12		
29	Total Kjeldahl Nitrogen	mg/l	100	0.56		
30	Sulphide (as S)	mg/l	2.0	<0.1		
31	Free Ammonia	mg/l	5:0	<0.1		
32	Particle size of suspended solids		850 µm IS Sieve	Pass 850 µm is sieve		
33	Dissolved Phosphate (as P)	mg/l	5	<0.05		
34	Bio-assay		90% survival in 100% effluent	90% survival in 100% effluent		

Checked by:-

For Mitra S. K. Private Limited

Authorized Signatory

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Changa Base Road, Kolkata – 700 016, West Bengal, India T: 91 33 22172249 / 4014 3000 / 2265 0006 / 2265 0007 F: 91 33 2265 0008 E:info@mitrask.com W: www.mitrask.com

T

ENVIRONMENTAL MONITORING REPORT FOR THE MONTH OF JUNE 2021

At the request of:

M/s. KHATKURBAHAL LIMESTONE MINES

Khatkurbahal, P.o. – Kutra, Dist.- Sundardarh (Odisha)

大大大大大大大大

Conducted By:



M/s. MITRA S.K. PRIVATE LIMITED

At/Po – Barbil Dist.-: Keonjhar, (Odisha) Pin = 758035.

At/P.O.:BARBIL Wardino-6 Dist.: Keonjhar, Odlisha - 758035 CIN: U51909WB1953077

T : +91 94370 09@ff5;24370 09820,94370 75269 E : barbil@mitrask.com W : www.mitrask.com

Ref. No.BBL/ENV/2615

DATE: 05/07/2021

THE STING . INSPECTION

AMERICAL AIR QUALITY MONITORING REPORT

Name of the Mines:

M/s. KMATKURBAHAL LIMESTRANE MINES

Address:

Khatkurtbahal, Kutra, Dist. Sumdargarh (Odisha)

t	Doctor						Œ.	Concentration of Pollutants	f Pollutants					
No.	Monitoring	Location	PM10	PM _{2.5} (μg/m³)	第0 ₂ (解释/m³)	NO ₂ (µg/m³)	0 ₂ NO ₂ CO) /m³) (µg/m³) (mg/m²))	0 ₃ (µg/m³)	Nama (µg//mm³)	Pb (µg/m³)	Ni (ng/m²))	Pb Ni As (нg/m³) (пg/m³)	Benzen	Benzen Benzas(a)
1	24/25.06.20021	Office Site (South)	56.7	31.2	9.99	19.8	0.30	<20.0	mwt>	10.07	E L		(µg/m³)	(µg/m³) (ng/mi³)
2	24/25.06.20021	24/25.06.2021 Mining Site (South)	59.5	32.6	6.4	192	0.27	7300	Original Contraction of the Cont	10.01	(2) m	QT'S	<4.2	<0.5
Limit	as nor CDCB mark	limit or nor CDCB marification W.					0.45.0	0.02	CIMBIO	<0.01	<5.0)	<1.0	<4.2	<0.5
18th	Nov, 2009, for /	18th Nov, 2009. ffor Ambient air quality	100	09	80	08	2	180	400	1	20	9	ro	
	Sampling and Analysis done according to	nd Analysis ording to	ES: 5182 (Fart-23)	USEPA CFR- 40,Part- 50, Appendix- L	[R:5182 [Part-2] -2001	(Fart-2) (Part-6) Part.102001 -2006 1999		Air Sampling, Air Sampling, 3rd Edn. By James P. James P. Lodge Lodge [Method-411] (Method-401)	Air Sampling, 3rd Edin. By James P. Lodige (Method-401)	EPA 10-	EPA IO- EPA IO-	APHA 22nd- 3114 C	IS 5182; Part. 11	APHA IS 5182; IS 5182; 3114 C Part. 11 Part. 12
B	Barometric pressure (mm of Hg):	ure (mm of Hg):	734	Tem	Temperature °C:	ij	27 - 366	Clima	Climatic condition:			5		
												25	Cloudy	

Checked by:

BARBIL ATI

For Mitten S. K. Private Limited Authorised Signatory

H. ①: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Boxse Road, Kolkata – 700 016, Wdest Bengal, India T: 91i 38:22172249 / 4014 3000 / 226版@006 / 2265 0007 F: 91 33 226版 0008 E:info@mitrask.com W:www.mitrask.com

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref No./BBL/ENV/2616



Date: 05/07/2021

CERTIFICATE OF NOISE MONITORING

Name of the Mines: M/s. KHATKURBAHAL LIMESTONE MINES

Address: Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)

SL. NO.	Monitoring	Date & Time	Noi	se Level in dÉ	ŝ (Å)
	Location	Date & Time	Ld	Ln	Ldn
1.	Inside Lease Area	24/25.06.2021	64.8	38.1	51.1
2.	Mines Office Area	24/25.06.2021	55.9	38.3	42.8
3.	Nearest Village	24/25.06.2021	52.9	38.3	40.4

Note: Day Time: 6.00 AM -10.00 PM, Night Time: 10.00PM- 6.00AM

AMBIENT AIR QUALITY STANDARDS IN RESPECT OF NOISE AS PER CPCB GUIDELINES

AREA COBE	CATEGORY OF AREA / ZONE	Limits in dB (A)		
	ELIZABET OF THERY BONE	DAY TIME	NIGHT TIME	
A	INDUSTRIAL AREA	75	70	
В	COMMERCIAL AREA	65	55	
С	RESIDENTIAL AREA	55	45	
D	SILENE ZONE	50	40	

Checked by:-





At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037 TESTING INSPECTION

T : +91 94970 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref. No. BBL/ENV/2618

DATE: 05/07/2021

CERTIFICATE OF ANALYSIS

Name of the Mines:	M/s. KHATKURBAHAL LIMESTONE MINES
Address :	Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)
Sampling Location:	Tube well Water near Village
Type of Sample:	Ground Water (Buffer Zone)
Date of sampling :	24/06/2021

MICROBIOLOGICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

Test Parameters	Norma en acultadamento	-
Total Coliform MPN/100ml		Results
Faecal Coliforms MPN/10	Not Detected	<2.0 Not Detected
E: 69li MPN/10	Net Detected	Not Detected
	Faecal Coliforms MPN/10	Total Coliform MPN/100ml 10 (MAX) Faecal Coliforms MPN/10 Not Detected

CHEMICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

SI. No.	Test Parameters	UOM	Norms as per	IS: 10500-2012	
4			Desirable Limit	Permissible Limit	Results
1 2	Colour	Hazen	5	15	<1.0
3	Odour		Agreeable		Unobjectionable
	pH at 25°C		6.5-8.5	No Relaxation	7.04
4	Turbidity	NTU	1	5	4.4
9	Total Dissolved Solids (as TDS)	mg/i	899	2000	392;0
6	Aluminium (as Al)	mg/l	0.03	0.2	
7	Anionic Detergents (as MBAS)	mg/l	0.2	1.0	<0.001
8	Boron (as B)	mg/l	0.5	1.0	<0.02
9	Calcium (as Ca)	mg/l	75	200	<0.5
10	Chloride (as Cl)	mg/l	250	1000	67.0
11	Copper (as Cu)	mg/l	0.05	1.5	37.0
12	Fluoride (as F)	mg/l	1.0	1.5	<0.02
13	Free Residual Chlorine	mg/l	0.2	1.0	0.28
14	Iren (as Fe)	mg/l	0.2		<0.1
15	Magnesium (as Mg)	mg/l	38	Ne Relaxation	0.12
16	Manganese (as Mn)	mg/l		166	23.0
17	Nitrate (as NO3)	mg/l	0.1	0.3	< 0.02
18	Phenolic Compounds (as C ₆ H ₅ OH)	mg/l	45	No Relaxation	12.0
19	Selenium (as Se)		0.001	0.002	< 0.001
20	Sulphate (as SO4)	mg/l	0.01	No Relaxation	< 0.005
21	Alkalinity (as CaCO3)	mg/l	200	400	<1.0
22	Total Hardness (as CaCO3)	mg/l	200	600	228.0
23	Cadmium (as Cd)	mg/l	200	600	268.0
24	Eyanida (as EN)	mg/l	0.003	No Relaxation	≤0.001
25	Lead (as Pb)	mg/l	0.65	No Relaxation	€0:01
26		mg/l	0.01	No Relaxation	< 0.005
27	Mercury (as Hg)	mg/l	0.001	No Relaxation	< 0.001
28	Arsenic(as As)	mg/l	0.01	0.05	< 0.01
29	Zinc (as Zn)	mg/l	5.0	15.0	<0.02
30	Hexavalent Chromium (as Cr+6) Pesticide	mg/l	0.05	No Relaxation	<0.01
31		mg/l	444	Store .	<0.005
01	Polly nuclear Aromatic hydrocarbon	mg/l	0.0001	No Relaxation	< 0.005

Checked by : 🐼 🔉

For Mitra S.K. Private Limited

Authorised Signatory

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Bose Road, Kolkata, 700 016, West Bengal, India T: 91 33 22172249 / 4014 3000 / 2265 0006 / 2265 0007 F: 91 33 2265 0008 E:info@mitrask.com W: www.mitrask.com

BARBIL

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 GIN: U51909WB1956PTC023037

T: +91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in
W : www.mitrask.com

Ref. No. BBL/ENV/2617



DATE: 05/07/2021

CERTIFICATE OF ANALYSIS

Name of the Mines:	M/s. KHATKURBAHAL LIMESTONE MINES
Address :	Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)
Sampling Location :	Bore well Water near Mines Office
Type of Sample:	Ground Water
Date of sampling :	24/06/2021

MICROBIOLOGICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

per IS:10500-2012 0 (MAX)	Results
Detected	<2.0 Not Detected
	Not Detected
91	et Detected

CHEMICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

1	Test Parameters	UOM		IS: 10500-2012	AND THE RESERVE OF THE PERSON
The second secon			Desirable Limit	Permissible Limit	Results
	Colour	Hazen	5	15	<1.0
2 3	Odour		Agreeable		Unobjectionable
	pH at 25°C		6.5-8.5	No Relaxation	7.50
4	Turbidity	NTU	1	5	2,4
5	Total Dissolved Solids (as TDS)	mg/l	590	2000	504.0
6	Aluminium (as AI)	mg/l	0.03	0.2	
7	Anionic Detergents (as MBAS)	mg/l	0.2	1.0	<0.001
8	Boron (as B)	mg/l	0.5	1.0	<0.02
9	Calcium (as Ca)	mg/l	75	200	<0.5 96.0
10	Chloride (as CI)	mg/l	250	1000	
11	Copper (as Cu)	mg/l	0.05	1.5	108.0
12	Fluoride (as F)	mg/l	1.0	1.5	<0.02 0.14
13	Free Residual Chlorine	mg/l	0.2	1.0	<0.1
14	Iron (as Fe)	mg/l	0.3	No Relaxation	
15	Magnesium (as Mg)	mg/l	30	100	<0.05
16	Manganese (as Mn)	mg/l	0.1	0.3	14.0
17	Nitrate (as NO3)	mg/l	45	No Relaxation	<0.02
18	Phenolic Compounds (as C ₆ H ₅ OH)	mg/l	0.001	0.002	4.2
19	Selenium (as Se)	mg/l	0.01	No Relaxation	<0.001
20	Sulphate (as SO4)	mg/l	200	400	<0.005
21	Alkalinity (as CaCO3)	mg/l	200	600	8.6
22	Total Hardness (as CaCO3)	mg/l	200	600	272.0
23	Cadmium (as Cd)	mg/l	0.003	No Relaxation	300.0
	Cyanide (as CN)	mg/l·	0.05		<0.001
	Lead (as Pb)	mg/l	0.01	No Relaxation	<0.01
	Mercury (as Hg)	mg/l	0.001	No Relaxation	<0.005
	Arsenic(as As)	mg/l	0.001	No Relaxation	<0.001
	Zinc (as Zn)	mg/l	5.0	0.05	<0.01
	Hexavalent Chromium (as Cr+6)	mg/l	0.05	15.0	<0.02
30	Pesticide	mg/l	0.05	No Relaxation	<0.01
31	Polly nuclear Aromatic hydrocarbon	mg/l	0.0001	No Relaxation	<0.005 <0.005

Checked by 1

For Mitra S.K. Private Limited

Authorised Signatory

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Bose Road, Kolkata – 700 016, West Bengal, India T: 91 33 22172249 / 4014 3000 / 2265 0006 / 2265 0007 F: 91 33 2265 0008 Einfo@mirask.com W: www.mitrask.com

BARBIL

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref. No.BBL/ENV/2620



Date: 05/07/2021

GROUND WATER LEVEL MONITORING

Name of the Mines :	M/s. KHATKURBAHAL LIMESTONE MINES		
Address:	Khatkurbahal, Kutra, Dist. Sundargarh (Odisha		
Date of Monitoring	Location	Water Level below (in meters)	
25.06.2021	Well at Village Site	2.80	
25.06.2021	Mines Bore well	6.20	

Checked by:-

S.K. BARBIL F

For Mitra S. K. Private Limited

Authorised Signatory

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha = 758035 CIN: U51909WB1956PTC023037 TESTING INSPECTION

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in
W : www.mitrask.co

Ref. No. BBL/ENV/2621

Date:05/07/2021

CERTIFICATE OF ANALYSIS

Name	of the Mines I			ANALYSIS AL LIMESTONE MINES	
Addr	êss:	Khatkusha	hal Mutes i	Not foundament (6.1.1.)	
Samn	oling Location:	Midthuiba	nai, Nutra, i	Dist. Sundargarh (Odisha)	
The second second			a Up Stream	n	
	of Sample :	Surface Wa	iter		
	of sampling:	25/06/2023	1		
SI. No.	Test Parameters		Unite	Max. Tolerance Limit as per IS: 2490 and CPCB	
1	Colour		Hazen	5	Current Analysis
2	Odour		101	Unobjectionable	<1.0
3	pH at 26°C			5.5-9.0	Unobjectionable
4	Copper (as Cu		mg/l	3.0	7.30
5	Fluoride (as F		mg/l	2.0	<0.02
6	Free Residual Chlo	rine	mg/l	1.0	0.22
7	Iron (as Fe)		mg/l	3.0	<0.1
8	Manganese (as M	(n)	mg/l	2.0	0.64
9	Nitrate (as NO3		mg/l	10.0	<0.02
10	Phenolic Compounds (as	C6H5OH)	mg/l	1.0	<0.5
11	Selenium (as Se	1	mg/l		<0.001
12	Cadmium (as Co			0.05	<0.005
13	Cyanide (as CN	A.	mg/l	2.0	<0.001
14	Lead (as Pb))	mg/l	0.2	<0.01
15	Mercury (as Hg)	mg/l	0.1	<0.005
16	Nickel (as Ni)	1	mg/l	0.01	<0.001
17	Arsenic(as As)		mg/l	3.0	< 0.01
18	Total Chromium (as	· Cr.)	mg/l	0.2	<0.01
19	Zinc (as Zn)	, cr j	mg/l	2.0	<0.01
20	Hexavalent Chromium (oc Fruid	mg/l	5.0	≤0,02
21	Vanadium as V	as er+6)	mg/l	0:1	<0.01
22	Total Suspended Solid	on TCC)	mg/l	0.2	<0.2
23	Temperature	as 155)	mg/l	100	6.7
24	Dissolved Oxyge		°C		25.0
25	Biochemical Oxygen Demar	d (as DOD)	mg/l		5.6
26	Chemical Oxygen Demar	d (COD)	mg/l	30	8.8
27	Oil and Grease	ia (COD)	mg/l	250	32.0
28	Ammoniacal Nitrogen	Fac NA	mg/l	10	<1.4
29	Tatal Misidahi Milim	Las NJ	mg/l	50	<0:1
30	Total Kjeldahi Nitro	gen	mg/i	100	0.68
31	Sulphide (as S)		mg/l	2.0	<0.1
32	Free Ammonia	1 11 1	mg/l	5.0	<0.1
33	Particle size of suspende			850 μm IS Sieve	Pass 850 µm IS Sieve
33	Dissolved Phosphate (as P)	mg/l	5	< 0.05
34	Bio-assay		-	90% survival in 100% effluent	90% survival in 100% effluent

Checked by:

For Mitra & K. Private Limited

Authorized Signatory

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Bose Road, Kolkata – 700 016, West Bengal, India T: 91 33 22172249 / 4014 3000 / 2265 0006 / 2265 0007 F: 91 33 2265 0008 E:info@mitrask.com W: www.mitrask.com

BARBIL

ENVIRONMENTAL MONITORING REPORT FOR THE MONTH OF JULY 2021

At the request of:

M/s. KHATKURBAHAL LIMESTONE MINES

Khatkurbahal, P.o. – Kutra, Dist.- Sundargarh (Odisha)

Conducted By:



M/s. MITRA S.K. PRIVATE LIMITED

At/Po – Barbil Dist.-: Keonjhar, (Odisha) Pin - 758035.

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref. No. BBL/ENV/2646

MSK TESTING INSPECTION

DATE: 02/08/2021

ANALYSIS REPORT OF AMBIENT AIR

Name of the Mines: M/s. KHATKURBAHAL LIMESTONE MINES

Address: Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)

Sl.	Date of	Location	Concentration of Pollutants				
No.	Monitoring		PM ₁₀ (μg/m³)	PM _{2.5} (μg/m³)	\$0 ₂ (μg/m³)	NO ₂ (μg/m³)	(mg/m³)
1	20/21.07.2021	Office Site (South)	52.2	27.8	6.4	19.2	0.29
2	20/21.07.2021	Mining Site (South)	56.4	30.3	6.2	18.2	0.26
2	20/21.07.2021	Khaturbahal Village	44.5	21.8	6.4	18.6	0.27
Limi 18t	t as per CPCB noti h Nov, 2009. for A	fication, New Delhi, mbient air quality	100	60	80	80	2
	Sampling and done accor	- Line College -	IS: 5182 (Part-23) -1999	USEPA CFR- 40,Part-50, Appendix-L	IS: 5182 (Part-2) -2001	IS: 5182 (Part- 6) -2006	IS 5182 : Part.10 -1999
В	arometric pressure	(mm of Hg): 731	Temperati	are °C: 26-35	Climati	e condition: (Cloudy

Checked by:-



For Mitra S. K. Private Limited

Authorised Signatory

At/P.O.:BARBIL Ward No-6 Dist.; Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref No./BBL/ENV/2647



Date: 02/08/2021

CERTIFICATE OF NOISE MONITORING

Name of the Mines : M/s. KHATKURBAHAL LIMESTONE MINES

Address : Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)

SL. NO.	Monitoring Location	Date & Time	Noise Level in dB (A)		
	Zocation		Ld	Ln	Ldn
1.	Inside Lease Area	20/21.07.2021	49.5	30.6	36.2
2.	Mines Office Area	20/21.07.2021	45.6	31,1	
3.	Khatkurbahal Village	20/21.07.2021	39.5	31.3	33.1

Note: Day Time: 6.00 AM -10.00 PM, Night Time: 10.00 PM- 6.00 AM

AMBIENT AIR QUALITY STANDARDS IN RESPECT OF NOISE AS PER CPCB GUIDELINES

AREA CODE	CATEGORY OF AREA / ZONE	LIMITS IN dB (A)		
		DAY TIME	NIGHT TIME	
A	INDUSTRIAL AREA	75	70	
В	COMMERCIAL AREA	65		
C	RESIDENTIAL AREA		55	
D		55	45	
a	SILENE ZONE	50	40	

Checked by:- (89)

S.K. (A)

For Mitra S. K., Private Limited

Authorised Signatory

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 GIN: U51909WB1956PTG023037

TESTING INSPECTION

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in
W : www.mitrask.com

Ref. No.BBL/ENV/2648

Date: 02/08/2021

GROUND WATER LEVEL MONITORING

M/s. KHATKURBAHAL LIMESTONE MINES Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)	
Well at Khatkurbahal Village	(in meters)
	7.2
	Khatkurbahal, Kutra, Dist.

Checked by:-

180

For Mitra S. K. Private Limited

Authorised Signatory

FOR THE MONTH OF AUGUST 2021

At the request of:

M/s. KHATKURBAHAL LIMESTONE MINES

Khatkurbahal, P.o. – Kutra, Dist.- Sundargarh (Odisha)

Conducted By:



M/s. MITRA S.K. PRIVATE LIMITED

At/Po – Barbil Dist.= ! Keonjhar, (Odisha) Pin – 758035:

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref. No. BBL/ENV/2696



DATE: 02/09/2021

ANALYSIS REPORT OF AMBIENT AIR

Nam	e of the Mines :		M/s. KH	ATKURBAHA	AL LIMESTONE	MINES				
Address Khatku			bahal, Kutra	ı, Dist. Sundarg	arh (Odisha))				
Sl. Date of					Concentration of Pollutants					
No. Monitoring	Loca	tion	PM ₁₀ (μg/m³)	PM _{2.5} (μg/m³)	SO ₂ (μg/m³)	NO ₂ (μg/m³)	CO (mg/m³)			
1	16/17.08.2021	Office Site (South)		50.6	26.7	6.2	18.8	0.28		
2	16/17:08:2021	Mining Site (South)		53.4	29.5	6.0	18.4	0.27		
2	16/17.08.2021	Khaturbahal Village		42.2	21.3	6.2	18.2	0.25		
Limi 18t	t as per CPCB noti h Nov, 2009. for A	fication, Ne mbient air	w Delhi, quality	100	60	80	80	2		
Sampling and Analysis done according to				IS: 5182 (Part-23) -1999	USEPA CFR- 40,Part-50, Appendix-L	IS: 5182 (Part-2) -2001	IS: 5182 (Part: 6) -2006	IS 5182 : Part.10 : 1999		
В	arometric pressure	(mm of Hg)	: 731	Temperati	ure °C: 26-36	Climati	c condition:	Cloudy		

Checked by:-

For Milya S. K. Private Limited

Authorised Signatory

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in
W : www.mitrask.com

Ref No./BBL/ENV/2697



Date: 02/09/2021

CERTIFICATE OF NOISE MONITORING

		M/s. K	M/s. KHATKURBAHAL LIMESTONE MINES			
		Khatk	urbahal, Kutra, Dist. Sı	ındargarh (Og	lisha)	
SL. NO.	Monitoring	3	Date & Time	Noi	se Level in dE	3 (A)
on ito.	Location	on	Date & Time	Ld	Ln	Ldn
1.	Inside Lease A	rea	18/19.08.2021	49.7	29.0	36.3
2:	Mines Office A	rea	18/19:08:2021	49:4	29:6	36:0
3.	Khatkurbaha Village	ıl	18/19.08.2021	39.3	30.6	29.5

Note: Day Time: 6.00 AM -10.00 PM, Night Time: 10.00 PM- 6.00 AM

AMBIENT AIR QUALITY STANDARDS IN RESPECT OF NOISE AS PER CPCB GUIDELINES

AREA CODE	CATEGORY OF AREA / ZONE	LIMITS	IN dB (A)
	GITEGORI OF AREA / ZONE	DAY TIME	
A	INDUSTRIAL AREA	75	70
В	COMMERCIAL AREA	65	55
C	RESIDENTIAL AREA	55	45
Ď	SILENE ZONE	50	40

Checked by:



At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref. No. BBL/ENV/2698



DATE: 02/09/2021

ANALYSIS REPORT OF FUGITIVE AIR

Name of the Mines: Address:		M/s. KHATKURBAHAL	LIMESTONE MIN	ES	
		Khatkurbahal, Kutra, D	(Odisha	a)	
Sl.No. Date of		Location	Concentrat	ion of	Pollutants: μg/m ³
5211101	Sampling	Hassian	RPM		SPM
1	19.08.2021	Near Mines Pit	72.6		241.8
Sampling & Analysis done According to		done According to	2005IS: 518 (Part-23)	10700	IS: 5182 (Part-4) 1999 Rffm:
Barometric pressure (mm of Hg)				73	1
Temperature ⁸ C			26 = 36		36
	Climatic c	ondition		Clou	ıdy

Checked by:-



For Mitra S. K. Private Limited

Authorised Signatory

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E: barbil@mitrask.co.in
W: www.mitrask.com

Ref No./BBL/ENV/2699



Date: 02/09/2021

CERTIFICATE OF WORK ZONE NOISE MONITORING

		M/s. KHATKURBAHAL LIN	MESTONE MINES		S. H. W. Harrison
		Khatkurbahal, Kutra, Dist	lisha)		
SL. NO.	Monitoring	Date & Time	Noi	se Level in dE	B (A)
JL. NO.	Location	Date & Time	Ld	Ln	Ldn
1.	Near Mines P	t 18/19.08.2021	51.4	30.9	37.8

Note: Day Time: 6.00 AM -10.00 PM, Night Time: 10.00 PM - 6.00 AM

19.10.95 OCCUPATIONAL NOISE EXPOSURE AS PER OCCUPATIONAL SAFETY AND HELTH ADMINISTRATION

Duration per day, hours	Sound Level dB(A)
8	90
6	92
4	95
3	97
2	100
1 and 1/2	102
1	105
1/2	110
¼ or less	115

TABLE G=16 = PERMISSIBLE NOISE EXPOSURES (1)

Checked by:-

For Mitra S. K. Private Limited

Authorised Signatory

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Bose Road, Kolkata – 700 016, West Bengal, India T: 91 33 22172249 / 4014 3000 / 2265 0006 / 2265 0007 F: 91 33 2265 0008 E:info@mitrask.com W: www.mitrask.com

AVP.O.:BARBIL Ward No-6 Dist.: Keenjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref. No. BBL/ENV/2703



DATE: 02/09/2021

CERTIFICATE OF ANALYSIS

Name of the Mines:	M/s. KHATKURBAHAL LIMESTONE MINES	
Address :	Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)	PROCESSOR
Sampling Location :	Tube well Water at Khatkurbahal Village	
Type of Sample:	Ground Water (Buffer Zone)	7,000
Date of sampling :	19/08/2021	-

MICROBIOLOGICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

SI No.	Test Parameters	Norms as per IS:10500-2012	Results
1	Tetal Celiferm MPN/100ml	10 (MAX)	€2.0
2	Faecal Coliforms MPN/10	Not Detected	Not Detected
3	E. Coli MPN/10	Not Detected	Not Detected

CHEMICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

SI. No.	Test Parameters	UOM	Norms as per IS: 10500-2012			
	rest i didilieters	COM	Desirable Limit	Permissible Limit	Results	
_1	Colour	Hazen	5	15	≤1.0	
2	Odeur	MEN	Agreeable	200	Unebjectionable	
3	pH at 25°C		6.5-8.5	No Relaxation	6.77	
4	Turbidity	NTU	1	5	4.8	
5	Total Dissolved Solids (as TDS)	mg/l	500	2000	356.0	
6	Aluminium (as Al)	mg/l	0.03	0.2	<0.001	
7	Anionic Detergents (as MBAS)	mg/l	0.2	1.0	<0.02	
8	Boron (as B)	mg/l	0.5	1.0	<0.5	
9	Calcium (as Ca)	mg/l	75	200	96.0	
10	Chloride (as CI)	mg/l	250	1000	48.0	
11	Copper (as Cu)	mg/l	0.05	1.5	€0.02	
12	Flueride (as F)	mg/l	1.0	1:5	0.82	
13	Free Residual Chlorine	mg/l	0.2	1.0	<0.1	
14	Iron (as Fe)	mg/l	0.3	No Relaxation	0.23	
15	Magnesium (as Mg)	mg/l	30	100	12.0	
16	Manganese (as Mn)	mg/l	0.1	0.3	<0.02	
17	Nitrate (as NO3)	mg/l	45	No Relaxation	23.0	
18	Phenolic Compounds (as C ₆ H ₅ OH)	mg/l	0.001	0.002	<0.001	
19	Selenium (as Se)	mg/l	0.01	No Relaxation	<0.005	
20	Sulphate (as SO4)	mg/l	200	400	<1.0	
21	Alkalinity (as 6a663)	mg/l	200	699	212.0	
22	Total Hardness (as CaCO3)	mg/i	200	600	290.0	
23	Cadmium (as Cd)	mg/l	0.003	No Relaxation	<0.001	
24	Cyanide (as CN)	mg/l	0.05	No Relaxation	<0.01	
25	Lead (as Pb)	mg/l	0.01	No Relaxation	<0.005	
26	Mercury (as Hg)	mg/l	0.001	No Relaxation	<0.001	
27	Arsenic(as As)	mg/l	0.01	0.05	<0.01	
28	Zinc (as Zn)	mg/l	5.0	15.0	<0.02	
29	Hexavalent Chromium (as Cr+6)	mg/l	0.05	No Relaxation	<0.01	
30	Besticide	mg/l			≤0.005	
39 31	Pelly nuclear Arematic hydrocarbon	mg/l	0.0001	Na Relaxation	<8:888 €0:005	

Checked by (



For Mitra S.K. Private Limited

Authorised Signatory

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Bose Road, Kolkata – 700 016, West Bengal, India T: 91 33 22172249 / 4014 3000 / 2265 0006 / 2265 0007 F: 91 33 2265 0008 E:info@mitrask.com W: www.mitrask.com

At/P.O.:BARBIL Ward No-6 Dist.: Keenjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref. No. BBL/ENV/2700



DATE: 02/09/2021

CERTIFICATE OF ANALYSIS

Name of the Mines:	M/s. KHATKURBAHAL LIMESTONE MINES	
Address :	Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)	
Sampling Location :	Bore well Water near Mines Office	
Type of Sample:	Ground Water	
Date of sampling:	19/08/2021	

MICROBIOLOGICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

SI No.	Test Parameters	Norms as per IS:10500-2012	Desirite
1	Total Coliform MPN/100ml	10 (MAX)	Results <2.0
3	Faecal Coliforms MPN/10	Net Detected	Not Datested
3	E. Coli MPN/10	Not Detected	Not Detected

CHEMICAL ANALYSIS OF WATER AS PER IS: 10500 - 2012

SI. No.	Test Parameters	UOM	Norms as per IS: 10500-2012			
		UOW	Desirable Limit	Permissible Limit	Results	
1	Colour	Hazen	5	15	<1.0	
2	Odour		Agreeable	_	Unobjectionabl	
3	pH at 25°6	222	6:5=8:5	Ne Relaxation	6.90	
4	Turbidity	NTU	1	5	4.6	
5	Total Dissolved Solids (as TDS)	mg/l	500	2000	412.0	
6	Aluminium (as AI)	mg/l	0.03	0.2	<0.001	
7	Anionic Detergents (as MBAS)	mg/l	0.2	1.0	<0.02	
8	Boron (as B)	mg/l	0.5	1.0	<0.5	
9	Calcium (as Ca)	mg/l	75	200	100.0	
10	Chloride (as CI)	mg/l	250	1000	82.0	
11	Copper (as Cu)	mg/l	0.05	1.5	<0.02	
12	Fluoride (as F)	mg/l	1.0	1.5	0.52	
13	Free Residual Chlorine	mg/l	9.3	1.6	9.9≥	
14	Iron (as Fe)	mg/l	0.3	110		
15	Magnesium (as Mg)	mg/l	30	No Relaxation	0.28	
16	Manganese (as Mn)	mg/l	0.1	100	17.0	
17	Nitrate (as NO3)	mg/l	45	No Relaxation	<0.02 6.1	
18	Phenolic Compounds (as C ₆ H ₅ OH)	mg/l	0.001	0.002	The second secon	
19	Selenium (as Se)	mg/l	0.01	No Relaxation	<0.001	
20	Sulphate (as SO4)	mg/l	200	400	<0.005	
21	Alkalinity (as CaCO3)	mg/l	200	600	9.8	
22	Tetal Hardness (as GaCO3)	mg/l	200	600	252.0	
23	Cadmium (as Cd)	mg/l	0:003	The second section of the sect	321.0	
24	Cyanide (as CN)	mg/l		Ne Relaxation	<0.001	
25	Lead (as Pb)		0.05	No Relaxation	<0.01	
26	Mercury (as Hg)	mg/l	0.01	No Relaxation	<0.005	
27	Arsenic(as As)	mg/l	0.001	No Relaxation	<0.001	
28	Zinc (as Zn)	mg/l	0.01	0.05	<0.01	
29	Hexavalent Chromium (as Cr+6)	mg/l	5.0	15.0	<0.02	
30	Pesticide	mg/l	0.05	No Relaxation	<0.01	
31	Polly nuclear Aromatic hydrocarbon	mg/l	0.0004	- 1	<0.005	
	Tony hadiear Aromade nydrocarbon	mg/l	0.0001	No Relaxation	< 0.005	

Checked by:

For Mitra S.K. Private Limited

Authorised Signatory

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Bose Road, Kelkata, 700 016, West Bengal, India T: 91 33 22172249 / 4014 3000 / 2265 0006 / 2265 0007 F: 91 33 2265 0008 E:info@mitrask.com W: www.mitrask.com

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T : +91 94370 09815,94370 09820,94370 75269 E : barbil@mitrask.co.in

W: www.mitrask.co

Ref. No. BBL/ENV/2702



Date:02/09/2021

CERTIFICATE OF ANALYSIS

Name	of the Mines: M/s. KHA	TKURBAHA	L LIMESTONE MINES				
Addre		Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)					
Samp		Jharia nala Up Stream					
		Surface Water					
	of sampling: 19/08/2022	1					
SI. No.	Test Parameters	Unite	Max. Tolerance Limit as per 18: 2490 and 6P6B	Data Recorded from Current Analysis			
1	Colour	Hazen	5	<1.0			
2	Odour		Unobjectionable	Unobjectionable			
3	pH at 26°C		5.5-9.0	8.12			
4	Copper (as Cu)	mg/l	3.0	<0.02			
5	Fluoride (as F)	mg/l	2.0	0.84			
6	Free Residual Chlorine	mg/l	1.0	<0.1			
7	Iron (as Fe)	mg/l	3.0	0.46			
8	Manganese (as Mn)	mg/l	2,0	≤0.02			
9	Nitrate (as NO3)	mg/I	10.0	0.59			
10	Phenolic Compounds (as C6H5OH)	mg/l	1.0	<0.001			
11	Selenium (as Se)	mg/l	0.05	<0.005			
12	Cadmium (as Cd)	mg/l	2.0	<0.003			
13	Cyanide (as CN)	mg/l	0.2	<0.01			
14	Lead (as Pb)	mg/l	0.1	< 0.005			
15	Mercury (as Hg)	mg/l	0.01	<0.001			
16	Nickel (as Ni)	mg/l	3.0	<0.01			
17	Arsenie(as As)	mg/l	9.2	<0.01			
18	Total Chromium (as Cr)	mg/l	2.0	<0.01			
19	Zinc (as Zn)	mg/l	5.0	<0.02			
20	Hexavalent Chromium (as Cr+6)	mg/l	0.1	<0.01			
21	Vanadium as V	mg/l	0.2	<0.2			
22	Total Suspended Solid (as TSS)	mg/l	100	7.0			
23	Temperature	°C		25.0			
24	Dissolved Oxygen	mg/l		5.4			
25	Biochemical Oxygen Demand (as BOD)	mg/l	30	11.0			
26	Chemical Oxygen Demand (COD)	mg/i	250	36.0			
27	Oil and Grease	mg/l	10	<1.4			
28	Ammoniacal Nitrogen (as N)	mg/l	50	<0.1			
29	Total Kjeldahl Nitrogen	mg/l	100	0.3			
30	Sulphide (as S)	mg/l	2.0	<0.1			
31	Free Ammonia	mg/l	5.0	<0.1			
32	Particle size of suspended solids		850 µm IS Sieve	Pass 850 µm IS Sieve			
33	Dissolved Phosphate (as P)	mg/l	5	<0.05			
34	Bio-assay	322	90% survival in 100% effluent	90% survival in 100% effluent			

Checked by:- (189)

For Mitra S K. Private Limited **Authorized Signatory**

H. O.: Shrachi Centre (5th Floor), 74B, Acharya Jagadish Chandra Bose Road, Kolkata – 700 016, West Bengal, India T: 91 33 22172249 / 4814 3888 / 2265 8886 / 2265 8887 F: 91 33 2265 8888 E:info@mitrask.com W: www.mitrask.com

At/P.O.: BARBIL Ward No - 6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T: 06767 - 275209, 94370 75269

E: barbil@mitrask.co.in



Ref. No.BBL/ENV/2701

Date: 02/09/2021

GROUND WATER LEVEL MONITORING

Name of the Mines:	M/s. KHATKURBAHAL LIMESTONE MINES Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)			
Address:				
Date of Monitoring	Location	Water Level below (in meters)		
19.08.2021	Well at Khatkurbahal Village	2.1		
19.08.2021	Near Mines Office Bore well	7.6		

Checked by:-(

For Mitra S. K. Private Limited

Authorised Signatory

ENVIRONMENTAL MONITORING REPORT FOR THE MONTH OF SEPTEMBER 2021

At the request of:

M/s. KHATKURBAHAL LIMESTONE MINES

Khatkurbahal, P.o. – Kutra, Dist.- Sundargarh (Odisha)

Conducted By:



M/s. MITRA S.K. PRIVATE LIMITED

At/Po – Barbil Dist.-: Keonjhar, (Odisha) Pin - 758035.

Mitra S. K. Private Limited

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in
W : www.mitrask.com

Ref. No. BBL/ENV/2760

TESTING • INSPECTION

DATE: 04/10/2021

ANALYSIS REPORT OF AMBIENT AIR

Nam	e of the Mines :		M/s. KH	ATKURBAH	AL LIMESTONE	MINES		
Add	ress:				a, Dist. Sundarg)	
Sl.	Sl. Date of			Concent	ration of Pol	lutants		
No.	Monitoring	Locat	ion	PM ₁₀ (μg/m³)	PM _{2.5} (μg/m³)	SO ₂ (μg/m ³)	NO ₂ (μg/m³)	CO (mg/m³)
1	22/23.09.2021	Office Site	(South)	47.3	24.4	6.4	19.2	0.27
2	22/23.09.2021	Mining Site	(South)	51.8	27.2	6.2	18.8	0.26
2	22/23.09.2021	Khaturbaha	ıl Village	40.6	20.4	6.0	18.4	0.24
Limi 18t	t as per CPCB noti h Nov, 2009. for A	fication, Nev mbient air q	v Delhi, uality	100	60	80	80	2
	Sampling and done accor	l Analysis ding to		IS: 5182 (Part-23) -1999	USEPA CFR- 40,Part-50, Appendix-L	IS: 5182 (Part-2) -2001	IS: 5182 (Part- 6) -2006	IS 5182 : Part.10 - 1999
Barometric pressure (mm of Hg): 730			Temperati	ıre °C: 25-34	Climatio	condition: (Cloudy	

Checked by:-





For Mitra S. K. Private Limited

Authorised Signatory

Mitra S. K. Private Limited

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037

T:+91 94370 09815,94370 09820,94370 75269

E : barbil@mitrask.co.in W : www.mitrask.com

Ref No./BBL/ENV/2761



Date: 04/10/2021

CERTIFICATE OF NOISE MONITORING

Name of the Mines : Address :		M/s. KHATKURBAHAL LIMESTONE MINES			
		Khatkurbahal, Kutra, Dist. Sundargarh (Odisha)			
SL. NO.	Monitoring			ise Level in dl	 B (A)
	Location	Date & Time	Ld	Ln	Ldn
1.	Inside Lease Ar	ea 22/23.09.2021	50.9	29.2	37.3
2.	Mines Office Ar	ea 22/23.09.2021	51.4	29.6	37.9
3.	Khatkurbahal Village	22/23.09.2021	48.0	30.4	34.9

Note: Day Time: 6.00 AM -10.00 PM, Night Time: 10.00 PM - 6.00 AM

AMBIENT AIR QUALITY STANDARDS IN RESPECT OF NOISE AS PER CPCB GUIDELINES

AREA CODE	CATEGORY OF AREA / ZONE	LIMITS IN dB (A)	
		DAY TIME	NIGHT TIME
Α	INDUSTRIAL AREA	75	70
В	COMMERCIAL AREA	65	55
C	RESIDENTIAL AREA		
D		55	45
	SILENE ZONE	50	40

Checked by:-

For

For Mitra S. K. Private Limited

Authorised Signatory

Mitra S. K. Private Limited

At/P.O.:BARBIL Ward No-6 Dist.: Keonjhar, Odisha - 758035 CIN: U51909WB1956PTC023037



W: www.mitrask.com

Ref. No.BBL/ENV/2762



Date: 04/10/2021

GROUND WATER LEVEL MONITORING

Name of the Mines :	M/s. KHATKURBAHAL LIMESTONE MINES		
Address:	atkurbahal, Kutra, Dist. Sundargarh (Odisha)		
Date of Monitoring	Location	Water Level below (in meters)	
23.09.2021	Well at Khatkurbahal Village	1.2	
23.09.2021	Near Mines Office Bore well	6.6	

Checked by:-

For Mitra S. K. Private Limited

Authorised Signatory



SHIVA CEMENT LIMITED

PLOT NO. YY-5, CIVIL TOWNSHIP 7&8 AREA, ROURKELA ODISHA, INDIA. PIN - 769004.

Date - 04.08.2020

To,

The Regional Director

Central Ground water Board

South Eastern Region,

Bhujal Bhawan, Khandagiri

Bhubaneswar - 7510130

Sub: - Rain Water Harvesting & artificial Recharge Method

Dear Sir,

We would like to implement Rain Water Harvesting & artificial Recharge Method at our khatkurbahal Limestone & Dolomite Mines, M/s Shiva Cement Limited. You are therefore requested to guide us in this regard.

Thanking You,

Your's Faithfully

S.K PRADHAN

(Mines Manager)

Khatkurbahal L/D Mines

M/s Shiva Cement Limited

Phone: (Off). 0661 - 2664168.

• Works: Village: Teleghana, P.O.: Biringatoli, Kutra, Dist. - Sundargarh, Odisha - 770018

E-mail-id: corporate@shivacement.com

भारतीय डाक

India Post

E85532046941N IVR1697955320448 SP ROURKELA RHS COUNTER <76900 Counter No:3.04/08/2020.15:16 TOTREGIONAL DIRECTOR, KHANDAGIRI PIN:751030. Khandaqiri S.B From:S XU PRADMAN.X K BAHAL \$1:12gas Amt:41.30(Cash)Tax:6.30 (Track on www.indispost.cov.in)

Central Ground Water Authority

Ministry of Water Resources Government of India

to. 21-4(304)/CGWA/SER/2011-

166

Dated-

M/s Shiva Cement Ltd. (Limestone & Dolomite Mine) P-25, Civil Township, Rourkela Orissa 769004

Sub: Request for Ground Water clearance in respect of M/s Shiva Cement Ltd. for the proposed expansion of Raisings of limestone production unit at village Khatkurbahal, Block Kutra, Tehsil Rajgangpur, District Sundargarh, Orissa-reg.

Sir.

The area where the project falls comes under safe category as per the ground water assessment carried out by Central Ground Water Board. Since the total requirement of ground water is 798 m³/day (including the existing ground water abstraction of 417 m³/day), NOC is not required for ground water withdrawal from Central Ground Water Authority. However, to neutralize the adverse impact of ground water withdrawal that may arise on a long term basis, the industry/ project is advised to undertake the following measures:

Total ground water withdrawal shall not exceed the proposed quantity of 798 m³/day from mine pit and one borewell.

2 The abstraction structures should be fitted with water meter by the industry and monitoring of ground water abstraction to be undertaken accordingly on regular basis, at least once in a month. The data may be submitted on a yearly basis to the Regional Director, Central Ground Water Board, South Eastern Region, Bhubaneswar for perusal and records.

 The industry should adopt and implement artificial recharge measures/rain water harvesting measures for augmenting the ground water resources of the area as per the hydrogeological

investigation.

4. The industry shall ensure proper conservation measures, recycling and reuse of waste water after

adequate treatment.

 The industry shall monitor the ambient ground water regime of the area through piezometers and submit the data on a yearly basis to the Regional Director, Central Ground Water Board. South Eastern Region, Bhubaneswar for perusal and records.

Yours faithfully.

(S. Bhattacharya Diu-z-11
Scientist 'D'

for Member Secretary

Copy to:

 The Member Secretary, State Pollution Control Board, Orissa, Department of Forest & Environment, Government of Orissa, Parivesh Bhawan, A-118, Nilakantha Nagar, Unit VIII, Bhubaneswar, Orissa-751012, with a request to ensure that Rain Water Harvesting and Artificial Recharge methods are being implemented by the firm and the total quantity of ground water withdrawal is not exceeding 798 m³/day.

 The Regional Director, Central Ground Water Board, South Eastern Region, Bhujal Bhawan, Khandagiri, Bhubaneswar-751030, Orissa. This has reference to your letter No. 5-22/SER/ CGWA/2010-94 dated

18.01.2011

3. The TS to Chairman, Central Ground Water Board, NH-IV, Faridabad.

(S. Bhattacharya) Scientist 'D' for Member Secretary

OFFICE OF THE DIVISIONAL FOREST OFFICER SUNDARGARILDIVISION

1411

1F/Mise / 725 HT 2414 Dr. 25/08/2010

Fo

The Manager. Shive Cement Ltd. P-25, Civil Township Rourkela-769004 Dist:-Sundargarh

Authenticated map & list of Flora and Fauna found in Core & Buffer zone Spreading over 10 KM radius over an area of 179.00 Acres of Khatkurbahal Limestone & Dolomite Mines of M/s Shiva Cement Ltd.

Your Letter No. SCL/3001-80 dt. 12 08 2010 Rei -

SIT

As requested vide your letter under reference the list of Flora and Fauna submitted by you is checked with records of this office and revised list of Flora and Facina with their Botanical / Zoological name generally found within Core zone and Butter cone (Within 10 Km radius of the mining area) Khatkurbahal Limestone & Followide Mines of M/s Shiva Cement Ltd under this Division are enclosed here with stong with location map duly authenticated by the Undersigned

After examining the location map of mining lease area submitted by you it is found that there is no National Park / Sanctuary / Biosphere Reserve / Flephant Reserve / Tiger Reserve & Wildlife Corridors

tand - vallence.

Yours faithfully

Divisional Forest Officer- Cum Wildlife Warden, Sundargarh

Forest Division.

LIST OF ELORA & FALINA IN CORF ZONE (IF ME MELA OF KHATKURBAHAL LIME STONE AND DOLOMEN MINES OF MIS SHIVA

at of r	lora in Core Zone. BOTANICAL	FAMILY	LOCAL NAME
SL.	BOLANC	-10	Acassia
NO.	NAME	Mimosaceae	Mahalumb, Mahal
10.	Acacia auriculiformis	Simarubaceae	
	A HYPEING	Anacardiaceae	Kaju
4	diam occidenti	The state of the s	Panasa
3	Artocarpus neterophyllus	Maracene	Palas
4	Artocarpus nees	Papilionaceae	
4	Butea monosperme	Fabaçeus	Sunari
		Caesalpiniaceae	Chakunda
6	Cassia fistilla	Caesalpimaceae	Pahadi Sissoo
	The state of the s	Papilicanterite	The state of the s
7_	Dalbergia lanfolia	Fabaccus	(W
8	Little	Papilionaceae	Sissoo
	Dalbergia sisoo	Papinonace	Amia (Patas)
9	Dalbergia 3150	Euphorbiaceae	Eucalipatas (Patas)
10	Emblica officinalis	Myrtaceae	Bara
11	Eucalyptus	Moraceae	Aswastha
12	Figus Bengalensis	Moracene	Gambhari
113	Transliciosci	Verbermenne	Mohua, Mahul
14	Constitut articover	2.malaceech	Andra
	Visibne a mencer	Anacardiaceae	Bija, Piasal
15	- Same metical	2:10 00000000000000000000000000000000000	Bija, i tesas
14	The second of th	rabaceae	13
11	7 Pierocur	Facultariaceae	Tentuli To al
4	in this indicus	Caosalpiniaceae	Saguan, Teak
1	8 Tamarindus indicus	l'erbenaceae	
	9 Teotona grandis	1	1 wer

List of Fauna in Core Zone.

01	Scientific	Family	English	Common	Status	Wildlife Schedule
S1	Name		Name	Name	Common	II
No.		Canidac	Jackal	Bilua	Rare	III
1	Canis aurous	Hyaennae	Hyaena	Heta Bagha	Peare	
2	Hyaena hyena		1 107.1	- Ann		
3	Birds of differe	nt species.				1
4	Raptile					

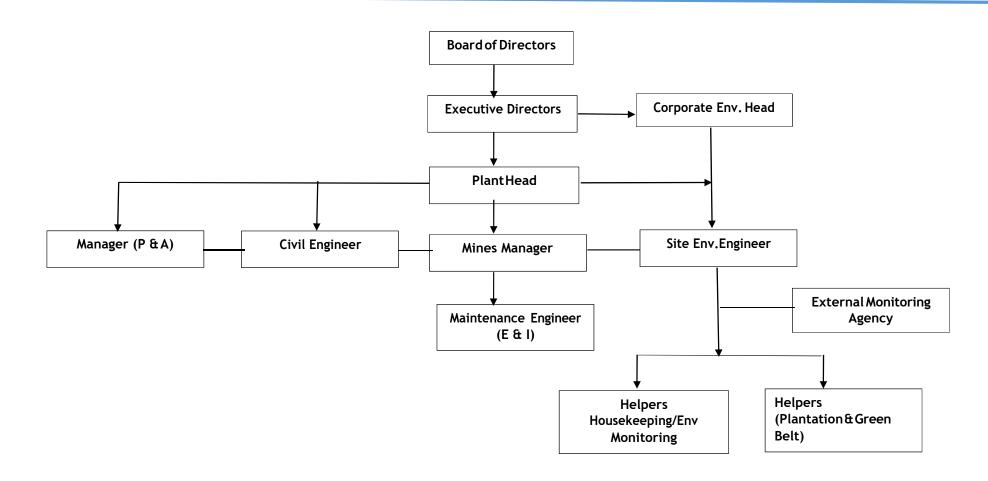
List of Flora in Buffer Zone (within $10\ \mathrm{KM})$

SL.	BOTANICAL	FAMILY	LOCAL NAME
NO.	NAME	Mimosaceae	Acassia
	Acacia auriculiformis	Simarubaceae	Mahalimb, Mahal
2	Astanthus Excelsa	Anaeardiaceae	Kaju
3	Anaoardium occidentalis	Anacartaceas	
	Laterenhyllus	Maraceae	Panasa
4	Artocarpus heterophyllus	Papilionaceae/	iralas
5	Butea monosperma	Fahaceae	Sunari
	0 1	Caesaipiniaceae	
6	Cassia fistula	Caesalpiniaceae	Chakunda
7	Cassia siama	Papilionaceae/	Pahadi Sissoo
8	Dalbergia latifolia	Fabaceae	
	¥**	Papilionaceae	Sissoo
9	Dalhergia sison	Eupherbiaceae	Amla
10	Emblica offcinalis	Myriaceae	Eucalipatas (Patas)
11	Eucalypius	Moraceae	Bara
12	Ficus Bengalensis	Moracede	Aswastha
13	F. religiosa	Verhenaceae	Gambhari
14	Gmelina arborea	Supoluceue	Mohua, Mahul
15	Mathinga Indioa	Anacardiaceae	Amba
16	Magnifera indica	The same of the sa	Dija, Piasal
17	Pterocarpus marsupiun	Fahaceae	
		Caosalpiniaceae	Tentuli
18	Tamarindus indicus	Verbenaceae	Saguan, Teak
19	Tectona grandis	Mimosaccac	Khair
20	Acacia catechu	Rulaceae	Bel
21	- Lucius alas	Mimosaceae	Siris
22	A.Lebbeek	Meliaceae	Neem
23	Azadirachta indica	Menaceae	Simili
2	- iba	Burseraceae	Salai
2	5 Boswellia Serrata	Euphrbiaceae	Kasi
1000	6 Bredelia retusa	Кириссае	Kurum
-	Haldina cordifolia	Sapindaceae	Kusum
and the second	8 Schieichera oleosa	Dipterocarpace	ae Sal
1	Shorea robusta	LApierocai paces	RUMM
	30 Soymida febrituga	Meliaceae	Giridhini, genduli
	31 Sterculta urens	Sterculiaceae	Jambu or jamun.
	32 Syzygium cumini	Myrtaceae	Lul

List of Fauna in Buffer Zone.

	5 2 EE 2	Family	English	Common	Status	Wildlife Schedule
31	Scientific	W Missourch	Name	Name	Common	II
No.	Name	Canidac	Jackal	Bilua	Rare	111
1	Canis aurous	Hyaennae	Hyaena	Heta Bagha		
2	Hyaena	Hyacimus			Rare	11
	hyaena	11 11 100	Jungle cat	Babnabiradi	Raic	
3	Felis	Felidae		(Katas)	1	IV
	chusaffinis		Squirrel	Gunduchimusa	Common	1-1
4	Funambulus pennanti Herpestes	Schurtden Viverridac	Small Indian	Neular (Kuji)	Occassional	IV
	auropunctatus		Mangoose		Common	II
		Cercopithecidae	Monkey	Mankada	Commission	
6	Presbytis	Corcopiair		(Hanu)	Rare	IV
	entellus	Pteropodidae	Flying fo	r Badudi	Raio	
7	Pierosus	Pteropodicae	Bat		Common	V
	giganteus		House	Musa.	Common	
8	Mus mus	Muridae	mouse	and and 7 About a section		
9	Birds of diff	erent species.				
1						

ORGANIZATION STRUCTURE OF EMC - Shiva Cement Ltd.



Environment Expenditure details for the period April-2021 to September-2021

S.no	Activity/Category	Expenditure in lacs
01	Environment Monitoring Services	1.07
02	Plantation	1.64
03	Dust Suppression	0.77
04	Housekeeping & Maintenance	1.29
05	Environment Display Board	0.05
	Total	4.82



SHIVA CEMENT LIMITED

PLOT NO. YY-5, CIVIL TOWNSHIP 7&8 AREA, ROURKELA ODISHA, INDIA. PIN - 769012.

22.09.2021

SCL/KKBL/2020-21/Form V

To

Sr. Environmental Engineer (C)
State Pollution Control Board, Odisha
Department of Forest & Environment, Govt. of Odisha
ParibeshBhawan, A/118, Nilakantha Nagar, Unit – VIII
Bhubaneswar – 751012, Odisha.

Sub:Environmental Statement for the financial year ending 31st March, 2021 forKhatkurbahal L/D Mines of M/s Shiva cement Limited.

Dear Sir

With reference to the above mentioned subject, please find enclosed Environmental Statement in Form V prescribed under Rule 14 of the Environment (Protection) Rules 1986, forKhatkurbahal L/D Mines of M/s Shiva cement Limited for the financial year ending 31st March 2021.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully

For Khatkurbahal L/D Mines
Of M/s SHIVA CEMENT LIMITED

(SHUBHRANT KUMAR PRADHAN)

Sr. Manager (Mines)

Encl:

Annual Environment Statement for the FY 2020-21

Copy to:

Regional Officer, OSPCB, Sector – 5, Rourkela – 769002, Dist. Sundargarh (Odisha)

Phone: (Off). 0661 - 2664168.

•Works: Village: Teleghana, P.O.: Biringatoli, Kutra, Dist. - Sundargarh, Odisha - 770018

E-mail-id: corporate@shivacement.com

[FORM-V]

(See Rule 14)

Environmental statement for the financial year ending the 31st March 2021

PART - A

(i) Name and address of the owner/occupier :Manoj Kumar Rustagi (Whole Time Director) of the industry operation or process.Khatkurbahal L/D Mines

At. Khatkurbahal, PO. Biringatoli Dist. Sundargarh, Odisha, PIN - 770018

(ii) Industry category Primary –

(STC Code) Secondary – (SIC Code)

(iii) Production capacity – Units

:1,20,000 MT Year

(iv) Year of Establishment

: 1997

(v) Date of last environmental statement submitted :20.08.2020

PART – B Water and Raw Material Consumption

(i) Water consumption m3/d

Process: N.A.

Cooling :20 KLD (Water Sprinkling)

Domestic: 05 KLD

Sl.	Name of Products	Process water consumption per unit of product output.			
No.		During the previous financial	During the current financial		
		year	year		
(1)	Limestone	N.A.	N.A.		
(2)					
(3)					

(ii) Raw Material consumption

SI. No.	*Name of raw Materials	Name of Products	Consumption of raw materials per unout put	
			During the previous financial year	During the current financial year
(1)	LIMESTONE	LIMESTONE	NA	NA
(2)				
(3)				
(4)				
(5)				
(6)				

^{*}Industry may use codes of disclosing detail of raw material would violate contractual obligations, otherwise all industries have to name the raw materials used.

PART - C

Pollution discharges to environment/unit of output (Parameter as specified in the consentissued)

(1)	Pollutants	Quality of Pollutants discharges (mass/day)	Concentrations of pollutants discharges (Mass/volume)	Percentage of variation from prescribed standards with reasons.
(a)	Water	Nil	Nil	Nil
(b)	Air	NA	NA	NA

PART - D HAZARDOUS WASTES

(As specified under [Hazardous Wastes (Management, Handling and Transboundry Movement)Rules, 2008)]

		MIOTEMENT/MIES, 2000	7/1	
Sl. No.	Hazardous Wastes	Total Quantity (Kg.)		
		During the previous financial year	During the current financial year	
	USED/SPENT	Nil	Nil	
	OIL			

(a) From process

NIL

(b) From pollution control facilities

: NIL

PART - E

Solid Waste

Sl. No.	Solid Wastes	Total Quantity (Kg.)		
		During the previous financial year	During the current financial year	
1.	Overburden	Nil	Nil	
2.	Top soil	2,27,18,000	2,98,27,830	

(a) From process

: Nil

(b) From pollution control facilities

: Nil

(c) (1) Quantity recycled or re-utilized within the unit

: Nil

(2) Sold

: Nil

(3) Disposed

: Nil

PART - F

Please specify the characterizations (in terms of composition of quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

NA

PART - G

Impact of the pollution abatement measures taken on conservation of natural resources and on the cost of production.

- ✓ Two nos. of settling tanks are available in mines to arrest the silt and sedimentation.
- Mines surface runoff water is being used for watering in mine area, roads & also utilized for vegetation development in & around the mines.
- Appropriate size of garland drain & Settling tank has been constructed to prevent the runoff water & flow of sediments.
- Dedicated water tanker has been deployed for spraying of water on haul roads and other dust prone areas to control fugitive emission in mining area.
- ✓ Plantation is being carried out inside the mines as well as periphery of the mines.
- Monthly Environment Monitoring has been carried out by an NABL accredited agency.

PART - H

Additional measures/investment proposal for environmental protection including abatement of pollution, prevention of pollution.

- Environmental monitoring display board has been installed at the main gate of the Mines.
- ✓ Appropriate size of garland drain & Settling tank has been constructed to prevent the runoff water & flow of sediments.
- ✓ Water Sprinkling is being carried out on daily basis through a dedicated Water tanker.
- ✓ Vehicles are regularly maintained and the emissions are under control. Limestone
 is transported from Mines to Plant through vehicles which is covered with
 tarpaulin.

PART-I

Any other particulars for improving the quality of the environment.

Total 550 numbers of saplings planted in both inside Mine lease area & outside lease area.

Dt: 22.09.2021

For Khatkurbahal L/D Mines M/s Shiya Cement Limited

Shubrant Kumar Pradhan

Sr. Manager (Mines)
(S. K. PRADHAN)

Mines Manager Khatkurbahal L&D Mines M/s. Shiva Cement Ltd.