



MUDDAPUR

(Unit : J.K. Cement Ltd)

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Works: P.O. Muddapur - 587 122 Dist. Bagalkot (Karnataka) India

No. JKCW/ENV. /E.C. (HALKI)/93/02

Date- 20-05-2020

To, The Deputy Director Ministry of Environment & Forest Govt. of India Indira Paryavaran Bhavan New Delhi- 110 003

Sub: Half Yearly Environmental Clearance Compliance report for the period from October-2019 to March-2020 for our Halki Lime stone mine

Ref: MoEF Letter No. J-11015/384/2006-1A.II (M) /dtd. 21st January 2008

Dear Sir,

With reference to your above cited environmental clearance letter of our Halki Lime Stone Mine. We are sending here with enclosed point wise compliance report for the period from October-2019 to March-2020 for your kind information and record please.

Thanking you

Yours faithfully For Halki Lime Stone Mine

R.B.M. Tripathi (Unit Head)

Encl. – Compliance report, Socio-economic development report, half yearly ambient air quality monitoring, fugitive emission monitoring, water testing, Noise monitoring report and six monthly environmental expenditure

CC.

1- The Addl. Principal Chief Conservator of Forest (C), Ministry of Environment & Forest, Regional Office (South Zone), 4th floor, E&F Wings, Kendriya Sadan, 17th Main Road, IInd Block, Koramangala, Bangalore

2- Chairman, Central Pollution Control Board, Parivesh Bhavan, East Arjun Nagar, New Delhi

3- Scientist 'D' & Incharge, Central Pollution Control Board, 1st & 2nd Floors, Nisarga Bhavan, A-Block, Thimmaiah, Main Road, 7th D Cross, Shivanagar, Opp. Pushpanjali Theatre, Bengaluru –560 010

4- Member Secretary, Karnataka Pollution Control Board, Church Street, Bangalore

5- The Dy. Director, Dept. of Mines & Geology, Government of Karnataka Brundavana Sector no.63/A, Navanagar, Bagalkot-587103

 The Environmental officer, Karnataka State Pollution Control Board, Sector no.07, by pass road, Navanagar, Bagalkot – 587102



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Ph.: 020-41350000 Fax: 020-41350099 **Email**: cmo.south@jkcement.com

Halki Limestone Mine(2344(A), Village- Halki, Taluk- Mudhol, Distt.- Bagalkot, Karnataka

MoEF Letter No. J-11015/384/2006-1A.II(M) /dtd. 21st January 2008

Half Yearly Compliance Report for the period from October-2019 to March-2020

EC to Halki Limestone Mine (ML area 124.24 ha and 2.0 MTPA of limestone Production) of M/s J.K. cement Ltd., at village Halki, in Mudhol Taluk, Bagalkot, Dist. In Karnataka

Specific Condition:

S.N.	Condition	Compliance status
A.	Specific Conditions	
i)	Land use pattern of nearby village shall be studied and action plan for abatement and compensation for damage to agriculture land /common property land as applicable due to mining activity shall be submitted to the Regional office of the Ministry within six month. Annual status of implementation of the plan and expenditure thereon shall be reported to the regional office of the ministry.	Complied. It has been studied with EIA which submitted to concerned authority. Mining is being done as per IBM approved modified mining Plan so there is no damage to agriculture land /common property.
ii)	Need based assessment for the nearby villages shall be conducted to study economic measures which can help in upliftment of poor section of society such as development of fodder farm, fruit orchard, vocational training etc. Year wise allocation of funds for implementation of these economic measures shall be reported to the regional office of the ministry within six months.	Complying. The impacts of mining Projects are positive. Surrounding village people are sustaining their lively hood in this project. The literacy rate and better living standards enhanced due to increased earning capacity of villagers, better medical facility, and transportation and communication facilities. For socio economic development we have granted funds to the nearby villagers. A copy attached as annexure. I
iii)	A no. of mining zone barrier of 50 m from the cannel passing through the lease areas on both sides shall be demarcated and the area shall be afforested with thick species of native vegetation.	Complied. A no. of mining zone barrier of 50 m from the cannel passing through the lease areas on both sides has been demarcated and afforested with local species like Neem, Tapasi, and Gulmohar. Also, it is planned to shift the canal outside the lease area.
iv)	Recommendations of NEERI, Nagpur, as mentioned in their report on status of Environment –"Action plan" for the State of Karnataka, as be applicable to this project, shall be reported to the Regional office of the Ministry.	Not Applicable
v)	Conservation plan for wild life shall be prepared in consultation of with the Chief wild life warden and shall be implemented within six months. Necessary allocation of fund for implementation of the same and the status of implementation of the plan shall be reported to the regional office of the Ministry.	Not Applicable as there is no forest area nearby mining lease.

vi)	Measures for control and preventions of soil erosion and management of silt shall be prepared and submitted to the Regional office of the ministry within six months Water quality both for surface as well as ground water in the core zone shall be regularly monitored for contamination due to mining activity and records maintained. In case contamination is observed, measures for control and action taken shall be reported to the State Government as well	Complied. Soil erosion control measures have been mentioned in EIA which is already submitted to MOEF. Complying. Water quality is being monitored regularly and no contamination has been observed.
viii)	as the Regional Office of the Ministry within six months. Water bodies shall be developed and utilized to develop Pisciculture. Fishermen cooperative society shall be established with the land losers (if any) and	To be complied. At the final closure of mine, Mining pit will be developed as water body and to be
	specially the poorer section as members of society. Initial financial assistance either in the form of shared money or other wise and managerial assistance shall be provided so that the members themselves can run the affairs of the society in due course. The project proponent shall arrange marketing tie up so that the society gets fair price of their produce and the profits are equitably shared by the members of the society as regular source of income.	utilized to develop Pisciculture.
ix)	Action taken report on issues raised during the public hearing shall be submitted to the Ministry and the State Governments within six months.	Complied and it has been submitted.
х)	Occupational health and safety measures for the workers including training on malaria eradication, HIV, health effects on exposure to mineral dust etc. shall be carried out. The company shall engage a full time doctor who is trained in occupational health surveillance .Records of the health of the workers shall be maintained.	Complying. Initial and periodical medical examinations of all mine workers are being done on regular basis as required under Mine Rule 1955 and training on various medical aspects are being imparted. The company has engaged fulltime doctor who is trained in Occupational health surveillance. Records are being maintained.
xi)	Top soil/solid waste(if any) shall be stacked properly with proper slope and adequate safe guards and shall back filled for reclamation and rehabilitation of the mined area	Complying. Top soil is being utilized for plantation and solid waste is being stacked properly with proper slope and adequate safe guards have been provided.
xii)	Over burden if any shall be stacked at earmarked dump site(s) only and shall not be kept active for long period. The maximum height of the dump shall not be exceed 30m,each stage shall preferably be of 10m and overall slope of the dump shall not exceeded 28°. The OB dump shall be backfilled. The	Being Complied. Over burden is being stacked at earmarked dump site as planned in mining plan. Presently, dumps are active. After completion of dumps, planation will be done. Presently dump height is

	OB scientifically vegetated with suitable native species to prevent erosion and surface run off. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self – sustaining. Compliance status shall be submitted to the Ministry of Environment Forests on six monthly bases.	18 meter with two stages and overall slope is maintained less than 28°. The OB dump is being scientifically vegetated with suitable native species to prevent erosion and surface run off .Compliance report is being submitted to the ministry of environment and forest on six monthly basis.
xiii)	Garland drains shall be constructed to arrest silt and sediment flows from soil, and mineral dumps. The water so collected shall be utilised for watering the mine areas, roads, green belt development etc. The drains shall be regularly de-silted particularly after monsoon and maintained properly. Garland drain of appropriate size, gradient and length shall be designed keeping 50% safety margin over and above peak sudden rain fall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity will also provide adequate retention period to allow proper settling of silt materials. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals. Check dams and gully checks shall be constructed across nallahs (if any) flowing through the lease area.	Complying. Garland drains have been made around dumps and pit. The collected water in the pit is being used for green belt development and spraying on haul roads for controlling fugitive dust emission. There is no nallah within the lease area.
xiv)	Slope of mining bench and ultimate pit limit shall be as per the mining scheme approved by Indian Bureau of mines.	Complying. Slope of mining bench and ultimate pit limit are followed as per the mining plan approved by Indian Bureau of mines.
xv)	Green Belt Development shall be carried out considering CPCB guidelines including selection of plan species and in consultation with DFO. Herbs, shrubs shall also form a part of a forestation programme besides tree plantation. Plantation shall be raised in 22.0 ha around the ML area, haul roads, OB dump sites etc. the density of the trees shall be not less than 2500 plants per ha. The company shall involve local people with the help of self help group for plantation programme.	Complying. Green Belt Development is being done with native species and in consultation with DFO as committed in Mining plan.
xvi)	Details of the year wise a forestation programmed already under take as well as proposed to be taken of including rehabilitation of mined out areas shall be submitted to the Ministry within six months.	Complied. Details of the year wise a forestation programme is already submitted to MoEF and Plantation is being done as per mining plan.
xvii)	The project authority shall implement suitable conservation measures to augment ground water resource in the areas in consultation with the Regional Director, Central Ground water Board.	Complying. Surface/rain water harvested in pit recharges ground water as water percolates down wards due to inclined strata.

	Status of implementation shall be reported to the	
	Status of implementation shall be reported to the regional office of the Ministry from time to time.	
xviii)	Prior permission from the competent authority shall	Complied. Presently we are not using
'	be obtained for extraction of ground water, if any.	ground water. Our water requirement
		fulfilled with mine pit rain water.
xix)	Drilling and blasting (if any) shall be conducted by	Complying. Wet drilling is being done.
	using dust extractors/ wet drilling.	
xx)	Vehicles used for transportation of ores and other mining operation shall have valid permission as	Complying. Vehicles used for transportation of ores and other
	prescribed under Central Motor Vehicles rules,1989	mining operation have valid
	and its amendments . Transporting of ores shall be	permission as prescribed under
	done covered with a tarpaulin or other suitable	Central Motor Vehicles rules,1989
	enclosures so that no dust particles /fine matters	and its amendments. It is ensured
	escape during the course of transportation. No	that no spillage is occurred during
	overloading of ores for transportations shall be	transportation.
• • • •	under taken.	
xxi)	Village roads through which transportation of ores are being carried out shall be regularly maintained	Complying. Village roads through which transportation of ores are
	by the company at its own expenses.	being carried out shall be regularly
	a, and company at its own expenses.	maintained by the company at its
		own expenses.
xxii)	A final mine closure plan, along with details of	Will be followed at the time of mine
	corpus funds, shall be submitted to the Ministry of	closure.
	Environments &Forests within six months, in	
	advance of final mine closure for approval.	
В	General Condition:	
i)	No change in mining technology and scope of	Agreed.
	working shall be made without prior approval of	İ
ii)	Ministry of Environment& Forests.	Agreed
ii)	Ministry of Environment& Forests. No change in calendar plan including excavation,	Agreed.
ii)	Ministry of Environment& Forests.	Agreed.
ii) iii)	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be	Agreed. Complied. Four Ambient Air Quality
•	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made.	
	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring .	Complied. Four Ambient Air Quality
	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring . Location of the stations should be decided based on	Complied. Four Ambient Air Quality – monitoring stations have been
•	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and	Complied. Four Ambient Air Quality – monitoring stations have been
•	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets	Complied. Four Ambient Air Quality – monitoring stations have been
•	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken	Complied. Four Ambient Air Quality – monitoring stations have been
•	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken in consultation with the State Pollution Control	Complied. Four Ambient Air Quality – monitoring stations have been
iii)	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken in consultation with the State Pollution Control Board.	Complied. Four Ambient Air Quality – monitoring stations have been
•	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken in consultation with the State Pollution Control Board. Data on Ambient Air Quality (RSPM, SPM, SO ₂ , and	Complied. Four Ambient Air Quality – monitoring stations have been
iii)	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken in consultation with the State Pollution Control Board.	Complied. Four Ambient Air Quality – monitoring stations have been
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iii)	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken in consultation with the State Pollution Control Board. Data on Ambient Air Quality (RSPM, SPM, SO ₂ , and NOx) should be regularly submitted to the Ministry including its Regional Office located at Bangalore and the State Pollution Control Board/Central Pollution Control Boards once in six months. Fugitive dust emissions from all the sources shall be	Complied. Four Ambient Air Quality – monitoring stations have been established. Being Complied. Water is spraying on
iii)	Ministry of Environment& Forests. No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO2,NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken in consultation with the State Pollution Control Board. Data on Ambient Air Quality (RSPM, SPM, SO ₂ , and NOx) should be regularly submitted to the Ministry including its Regional Office located at Bangalore and the State Pollution Control Board/Central Pollution Control Boards once in six months.	Complied. Four Ambient Air Quality – monitoring stations have been

	points shall be provided and properly maintained.	
vi)	Measures shall be taken for control of noise level below 85 dBA in the work environments. Workers	Being complied, earplugs/ muffs have been provided.
	engaged in operations of HEMM, etc shall be provided with ear plugs/ muffs.	
Vii)	Industrial waste water (Works shop 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 31st December 1993 or as amended from time to time. Oil and Grease trap shall be instilled before discharge of effluents.	Not applicable, there is no workshop in mines area and no waste water discharged from mines.
viii)	Personnel working in dusty areas shall be provided with protective respiratory devices and they shall also be imparted adequate training and information of Safety and Health aspects.	Complying. Personnel working in dusty areas have been provided with protective respiratory devices and imparted adequate training and information of Safety and Health aspects.
ix)	A separate Environmental Management cell with suitable qualified personnel shall be set up the control of Senior Executive, who will be report directly to the head of the organization.	Complied. A separate Environmental Management cell with suitable qualified personnel has been set up the control of Senior Executive, who is report directly to the head of the organization.
(x)	The project authorities shall informed to the Regional Office of the Ministry located at Bangalore regarding date of financial closures and final approval of the project by the concern authorities and the date of start of land development work.	Complied.
xi)	The funds earmarked for Environmental Protection measures shall be kept in separate account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the Ministry and its Regional office located at Bangalore.	Complied.
xii)	The project authorities shall informed to the Regional Office of the Ministry located at Bangalore regarding date of financial closures and final approval of the project by the concern authorities and the date of start of land development work.	Complied.
xiii)	The Regional Office of the Ministry, Bangalore shall monitor compliance of the stipulated conditions. The project authorities shall extend full cooperation to the officer(s) of the Regional office by furnishing the requisite data/ information /monitoring reports.	Agreed.
xiv)	A copy of clearance letter will be marked to concerned panchayat /local NGO, if any from whom suggestion /representation has been received while processing the proposal.	Complied.

xv)	State Pollution Control Board shall display a copy of	Agreed
,	the clearance letter at the Regional Office, District	Agreed
	Industry Centre and collector's office /Tahsildar's	
	office for 30 days.	
xvi)	The project authorities shall advertise at least in	Complied.
	two local Newspapers widely circulated , one of	
	which shall be in the vernacular languages of the	2
	localities concern within 7days of 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 web site of the	
	Ministry of the Environment & Forests at http:	
	www.envfor.nic.in and a copy of the same shall be	
	forwarded to the Regional Office of the Ministry	
	·	8.
	located at Bangalore .	

We hope, you will find our reply in order.

Thanks with regards.

Yours faithfully For Halki Lime Stone Mine

> R.B.M. Tripathi (Unit Head)

Annexure-1

CSR REPORT FOR OCTOBER 2019 to MARCH 2020

CSR Project or activity identified	Section in which the project is covered	Local Area or	Specify State	Amount	Amount
(60-75 words)		other	and other	Spent	spent:Direct or
					through implementing Agency
Computer and printers installation with Furniture in Muddapur village government School	Rural development projects	Muddapur Village	Karnataka	-	Direct
Computer and printers installation in Jamkhandi Commerce and Industries office	Rural development projects	Jamkhandi Village	Karnataka	65,957	Direct
Computer Table donation given in Muddapur Govt school	Rural development projects	Metaguda Village	Karnataka	-	Direct
Donation made to Karnataka Flood Relief fund	Rural development projects	Karnataka	Karnataka	-	Direct
Contribution in construction of Mass Marriage Community Hall at Muddapur	Community Welfare Projects	Muddapur Village	Karnataka	2,00,000	Direct
Distribution of Bed sheet & Blanket & food to flood victims near by area.	Rural development projects	Muddapur Village	Karnataka	-	Direct
Cement bags donated to Mallikarjuna Temple at Lokapur	Community Welfare Projects	Muddapur Village	Karnataka	-	Direct
Contribution in construction of Community Meeting Hall at Muddapur	Community Welfare Projects	Muddapur Village	Karnataka	2,00,000	Direct
Contribution in construction of Toilet in Govt School at Muddapur	Rural development projects	Muddapur Village	Karnataka	1,00,000	Direct
Cement bags donated to Halki Govt School	Rural development projects	Halki Village	Karnataka	10,790	Direct
				5,76,747	

HALKI LIMESTONE MINES, (KARNATAKA) (Unit: JK Cement Ltd.)

HALF YEARLY AAQM REPORT FOR THE PERIOD FROM OCTOBER-2019 TO MARCH-2020

				(A	LL VAI	-01-0	1		N	O ₂				PM	10				PM2		
							26		971771	tions]	Locat	ions			I	ocati		
1onth	Sl. No.	Date	Week	-	Locatio		D	A	В	C	D	A		В	С	D	A	_	В	C	D
				A	В	C	6.8	18.0	16.8	16.5) 46	.4 5	51.8	42.5	34.9	12.5	3.		25.0	16.7
	1	3.10.2019	1st	8.0	6.5	6.5	8.0	17.5	18.3	18.0	-	_		38.9	34.4	40.3	25.0) 3'		29.2	12.5
0	2	7.10.2019		7.5	7.5	7.5	8.2	18.3	19.2		_	_	2.5	42.0	24.7	32.8	37.9		-	33.3	33.3
C	3	10.10.2019	2nd	7.7	7.3	8.3	9.2	19.2	18.8				5.5	35.5	32.9	29.2	20.8			20.8	12.5
T	4	14.10.2019		8.3	8.8	8.7	8.7	19.2	19.2	-	-		_	46.2	50.2	46.9	33		5.0	16.7	25.0
0	5	17.10.2019	3rd	9.0	9.2	9.2		17.7	17.8	-		_		40.6	44.0	51.7	25.0	0 2	9.2	16.7	33.3
В	6	21.10.2019	0,1	7.7	7.8	8.0	6.8	17.7	18.5	-			_	49.6	39.4	56.3	37.	5 3	3.3	37.5	20.8
E	7	24.10.2019	-	7.3	7.7	6.8	7.3	19.2	18.8					32.9	34.4	41.0	16.	7 2	0.8	29.2	33.3
R	8	28.10.2019	4th	9.2	8.8	7.5	8.0	18.2	17.8	_			_	47.5	29.1	44.0	25.		5.0	25.8	37.5
	9	31.10.2019		8.2	7.3	6.8		18.7	18.0	_	-	_	$\overline{}$	69.6	54.6	42.2	25.	0 2	9.2	29.2	29.2
MI	1	4.11.2019	1st	8.7	8.0	6.5	7.5	18.0		-	-	_		45.2	39.5	36.5	20.	8 2	8.0.8	16.7	20.8
N	2	7.11.2019	1.50	7.5	9.2	8.8	8.3	19.2	-	_		_	_	53.3	48.6	58.2	16.	7 2	25.0	20.8	25.0
0	3	11.11.2019	2nd	9.2	8.8	9.2	9.2	-	-		_	_	2.8	67.1	55.2	-	29.	.2 3	33.3	25.0	33.3
V	4	14.11.2019	Ziid.	6.0	6.5	6.5	6.7	16.0		_		_	2.3	71.5	66.2	_		2 3	37.5	20.8	33.3
E	5	18.11.2019	2.1	6.2	7.0	7.5	8.0	17.3						Towns in	57.4			3 '	33.3	37.5	25.0
M	6	21.11.2019	3rd	8.3	9.2	7.5	6.5	19.2	19.2	2 17	5 16		4.9	56.4		-	-				20.8
В				6.8	8.0	8.3	7.5	16.8	18.0	0 18	.3 17	.5 6	51.2	49.5	50.1	53.4	33	.3	20.8	25.0	
E	7	25.11.2019	4th			-	-	18.3	-		0 16	.8 6	57.4	60.8	66.0	47.0	29	.2	25.0	29.2	37.5
R	8	28.11.2019		7.5	6.7	7.8	-	-	100000	-			34.9	39.0			1 16	.7	25.0	25.0	20.8
	1	2.12.2019	1-4	6.2	7.3	5.8	7.5	16.7	7 17										29.2	20.8	25.0
D	2	5.12.2019	_ lst	7.5	6.8	6.7	6.7	17.5	16.	5 18			56.2	53.5						29.2	16.7
E			_	5.7	5.7	5.8	5.7	15.	7 15.	7 15	.5 15	5.7	41.4	46.6	36.) 45.	7 25	0.0	20.8		
C	3	9.12.2019	2nd	1000	4.8	4.8	_	14.3	8 15.	8 16	.7 1:	5.0	33.2	43.2	48.	3 37.	6 16	5.7	12.5	25.0	25.0
E	4	12.12.2019		4.8				-		_		5.2	40.0	34.6	42.	9 44.	6 20	0.8	25.0	16.7	20.8
	5	16.12.2019	3rd	6.8	5.8	4.2				_	_		55.9		-	_	9 25	5.0	25.0	25.0	20.8
M	6	19.12.2019		4.8	3.8	3.7	3.8	14.	_					-				3.3	29.2	37.5	29.2
В	7	23.12.2019		5.8	4.8	4.3	5.2	15.	8 15	.3 1	1.8 1	5.7	46.5	61.9	_					-	25.0
E	-			3.8	5.5	5.8	3 4.8	3 14.	3 16	.0 1	5.2 1	4.5	52.3	58.	5 55.	3 48	3 3	7.5	20.8	16.7	
R	8	26.12.2019			6.2	6.3		7000		3 1	5.7 1	6.5	57.1	53.	5 43.	9 55	.1 2:	5.0	33.3	29.2	33
	9	30.12.2019)	5.7		6.			_		_	6.7	56.7	66.	9 47	5 67	.7 3	3.3	25.0	25.0	16.
	1	2.1.2020	lst	6.0	_	_				_		_	48.7	71.	6 59	9 60	.4 2	0.8	20.8	16.7	_
J	2	6.1.2020		5.5	_	_							51.0	58.	1 41	1 54	.4 2	9.2	25.0	20.8	_
A	3	9.1.2020	2nd	5.0		5.						_	55.4	_	5 50	2 50	.4 2	5.0	33.3	29.2	_
N	4	13.1.2020		6.3	1000						-		69.9	-	-	.4 45	.5 2	0.8	37.5	33.3	_
U	5	16.1.2020	3rd	7.2		_		-				9.0	52.5		-	.6 53	.1 3	3.3	29.2	25.0	33.
A	6	20.1.2020		8.3								17.0	47.7	_				9.2	37.5	33.3	25.
R	7	23.1.2020) 4th	5.5	_	-	_		-			18.5	55.2	-				33.3	29.2	37.5	20
Y	8	27.1.2020		7.3	_			_				16.8	59.	_			_	25.0	20.8	33.3	25
	9	30.1.202	0	8.3	6.7		.2 6				-					.4 5			33.3	25.0) 29
17	1	3.2.2020		7.		_		_		6.5		16.0	_	_				29.2	29.2		
F	2	6.2.2020	181	8.8	3 7.3	3 7	.8 7			8.3		17.5	49.			_	_	20.8	33.3		
E	3	10.2.202	0	6.3	8 8.5	8 6	.8 6					18.0		_	_	_		25.0	29.2	_	_
B	4	13.2.202	2110	7.	8 6.	8 6	.7 7	.0 1		_		16.8	_	111				29.2	25.0		_
R			0	8.	0 7.	3 7	.3 8				_	18.7	_	_	_	_	_	33.3	20.8		
U			310	7.			.0 8	.0 1	7.8 1	8.0	18.2	18.8							_	1000	
A			0	6	- 69	2 7	.5 6	.8 1	8.2 1	7.8	18.0	17.3	49.	.7 51	_			20.8	29.2	_	
R			- 411	8.	_						16.7	17.7	58.	.1 69		_	_	33.3	33		
Y	0			_			1000		_	_		17.8		.1 5	7.0 5	9.3 6	_	37.5	20.		_
	1		15	8.	_	_	-			_	17.3	18.0			3.6 6	8.2	0.1	25.0	29.		
	2		0	1			_	_	_	17.5		17.7	_	_		5.1	7.4	29.2	25.		
M	1 3		211	d 9					6.5		18.0	17.8	_		_		5.0	33.3	33.		
A	. 4	12.3.20	20	6	.7 8			0.0 1	8.0	18.0	18.3	18.5	_		_		9.6	20.8	25.	0 29	_
R	5		31	d	.0 7					19.2	18.2	17.7		_			57.0	25.0	29.	.2 33	
0	6	19.3.20	20	7		_					17.8			_	_		59.8	29.2	33.	.3 20	.8 2
В	_		20	_						17.7						_	65.0	25.0	25	.0 29	.2 2
	8		20 4t		-					19.2	18.3	17.7	_		_		58.0	20.8	-		.0 2
		30.3.20		9	0.5 9			-	_	19.5	17.3	18.5			_		52.1	26.9	_		
		Avg			-		_			17.6	17.4	17.4			_		29.2	12.5	_		
					3.8	.8	3.7	3.8	14.0	14.2	14.2	14.0	0 3	wed -	mel.	- **/		37.9	_	_	.7 4

HALKI LIME STONE MINE, (KARNATAKA)

(Unit: J.K. Cement Ltd.)

Half Yearly Fugitive Emission Monitoring Report of Halki mines for the period from October-2019 to March-2020

Sl.		SPM (μg/m³)								
No.	MONTH	Loading Area	o Drilling Area		Waste Dumping Site	Service Road				
1	Oct-19	804.8	625.0	846.0	849.0	871.4				
2	Nov-19	974.7	778.19	1014.78	946.40	1123.49				
3	Dec-19	869.7	637.74	751.04	882.23	752.12				
4	Jan-20	804.5	918.85	1009.38	909.54	727.49				
5	Feb-20	942.1	1029.17	1128.36	846.32	856.30				
6	Mar-20	781.0	939.10	946.05	838.72	1025.87				
M	inimum	781.0	625.0	751.0	838.7	727.5				
Ma	aximum	974.7	1029.2	1128.4	946.4	1123.5				
A	verage	862.8	821.3	949.3	878.7	892.8				

HALKI LIMESTONE MINE, (KARNATAKA)

(Unit: J.K. Cement Ltd.)

Core Zone and Buffer Zone drinking water quality analysis report for the period from October-2019 to March-2020

						Т	EST REP	ORT				
Sl.	Constitue	Desirab	Core	Zone		Buffer Zone						
N o.	nts	le Limit	Halki mines pit	Halki Mines	Mudda pur	Petlur	Metgu d	Ningap ur	Bamanbu dini	Halki	Thimma pur	
1	Odour	Aggrea ble	Aggrea ble	Aggrea ble	Aggreab le	Aggrea ble	Aggrea ble	Aggrea ble	Aggreable	Aggrea ble	Aggreabl e	
2	Taste	Aggrea ble	Aggrea ble	Aggrea ble	Aggreab le	Aggrea ble	Aggrea ble	Aggrea ble	Aggreable	Aggrea ble	Aggreabl e	
3	Total Dissolved Solids	500	350.92	323.73	347.73	390.40	369.93	347.27	382.42	377.07	356.27	
4	Turbidity	5 NTU	1.2	1.1	1.2	1.2	1.1	1.2	1.3	1.3	1.0	
5	pН	6.5-8.5	7.3	7.5	7.3	7.4	7.7	7.3	7.4	7.6	7.3	
6	Total Hardness	300	242.5	231.7	262.0	284.0	264.2	257.8	273.2	260.9	254.9	
7	Calcium	75	51.32	50.17	55.92	57.90	54.50	52.97	53.75	56.40	54.20	
8	Magneciu m	30	27.18	27.87	26.88	30.79	25.18	24.42	28.30	28.17	27.71	
9	Alkanity	200	219.5	197.5	230.3	245.9	239.9	227.2	252.5	232.6	236.1	
10	Chloride	250	110.47	95.95	93.53	99.58	97.82	95.65	91.43	98.63	99.58	

Note: 1- The Above analysis have been carried out as per IS-10500.

2- Obeserved Concentration in mg/liter except pH and Turbidity.

Halki Limestone Mine (Karnataka)

(Unit: J.K. Cement Ltd.)

Noise monitoring report of Halki mines for the period from October-2019 to March-2020

SI.No.	Time	Month	Halki Mines boundary	Halki Mines Office	Halki mines Drilling Time	Halki mines Waste dumping site	Halki mines Service Road
	Day	0 + 10	48.5	38.4	40.5	42.5	38.4
1	Night	Oct-19	33.8	28.6	-	30.6	28.5
2	Day	N 10	49.6	39.6	40.8	41.4	37.6
2	Night	Nov-19	34.5	28.5	-	31.6	27.5
	Day		46.8	40.2	42.7	45.6	39.6
3	Night	Dec-19	35.2	32.5	-	36.2	28.8
	Day		50.2	37.6	40.8	42.5	36.8
4	Night	Jan-20	35.6	27.6	-	30.5	25.8
	Day		51.6	45.8	53.6	50.5	48.7
5	Night	Feb-20	42.5	30.5	-	35.6	32.8
6	Day	Mar-20	47.5	43.7	46.8	40.1	42.5
O	Night	Wiai-20	36.8	33.2	-	30.5	32.7
	L	Day	49.0	40.9	44.2	43.8	40.6
Avei	rage	Night	36.4	30.2	-	32.5	29.4
N # : ! :		Day	46.8	37.6	40.5	40.1	36.8
Minii	uiii	Night	33.8	27.6	-	30.5	25.8
Maxi	mum	Day	51.6	45.8	53.6	50.5	48.7
iviaxi	11111111	Night	42.5	33.2	-	36.2	32.8

Environmental Expenditure for Halki Limestone Mine-2344(A) for October 2019 to Mar 2020

Sl. No.	Particulars	Cost (In Rs.)	Remarks
1	Pollution Control	1252679.93	Water tankers
2	Pollution Monitoring	127440.00	Sai Universal Monitoring Expenses
3	Occupational Health & Safety	60000.00	1) PPE 2) IME of Workers
4	Green belt	75600.00	Gardener Salary
5	Reclamation	Nil	
6	Others	20000.00	2HP Pump for plantation
	Total	1535719.93	

Mines Manager Halki Limestone Mine