



By E-mail

Gop2/SEIAA/HYC/C/302/3178

Date- 30.11.2022

To,
Deputy Director General of Forests (C)
Integrated Regional Office, Gandhi Nagar
Ministry of Environment, Forest & Climate Change,
A- Wing -407 & 409, Aranya Bhawan,
Near CH -3 Circle Sector-10 A,
Gandhinagar -382010 (Gujarat)

Subject: Submission of Compliance Report of the conditions as laid down in the Environmental Clearance letter no. SEIAA/GUJ/EC/1(a)/774/2021 dated 10.06.2021 in respect of Gop- 2 Limestone Mines for the half year period April 2022 to Sept 2022.

Respected Sir,

Please find attached herewith Pointwise compliance status to various stipulations, as laid-down in Environmental Clearance letter No. SEIAA/GUJ/EC/1(a)/774/2021 dated 10.06.2021 with supporting documents, is enclosed with the following Annexure: -

Environment Statement in Form V for the year	:	Annexure A
Ambient Air Quality Reports	:	Annexure B
Noise Level	:	Annexure C
Environment Yearly Expenses Statement	:	Annexure D

We hope that you will find the above submission in order

Thanking you,

Yours faithfully,
For SHREE DIGVIJAY CEMENT CO. LTD.

Umesh Chandra Tewari
Manager (Mines)

Enclosures - As Above

Copy To:

1. The Environmental Engineer, Gujarat Pollution Control Board, Paryavaran Bhavan, Sector 10A, Gandhinagar -382010 (Gujarat)

**SHREE DIGVIJAY
CEMENT CO. LTD.**

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Post- Digvijaygram 361140, Jamnagar,
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SHREE DIGVIJAY CEMENT COMPANY LIMITED

GOP 2 LIMESTONE MINE

STATUS OF COMPLIANCE

Period: April 2022 to September 2022

Point wise compliance status to various stipulations as laid down in the Environmental Clearance letter No. SEIAA/GUJ/EC/1(a)/774/2021 dated 10.06.2021:

Sl No.	CONDITIONS	COMPLIANCE STATUS
SPECIFIC CONDITIONS:		
1	Project proponent shall comply with all the guidelines and notifications issued by MOEFCC, New Delhi regarding cluster policy as part of compliance of orders of Hon'ble National Green Tribunal from time to time.	Not Applicable; No Cluster in the Area.
2	If lease area of project proponent falls in the cluster and total borrowed area of the cluster falls under category B1 or A, as per the prevailing guidelines of MoEFCC, New Delhi, all the concerned procedures shall be followed up accordingly for compliance of Environmental Laws/ Notifications/Rules and under such circumstances project proponent shall extend all support including financial contribution or otherwise also for compliance of environmental Laws/Notifications/Rules for such cluster.	Not Applicable; The Area does not fall under Cluster.
3	If lease area of applicant falls in the cluster and total borrowed area of the cluster fall under category B1 or A, EIA study shall be carried out for the said cluster as decided by the competent authority and EMP for the cluster shall be prepared based on outcome of the EIA study. In such a case, all the suggestions/recommendations of EIA/EMP prepared for the cluster shall be complied with in a letter and spirit by the project proponent(s) including lease holders who have already been accorded Environmental Clearance.	Not Applicable. The Area does not fall under Cluster.
4	The project proponent shall obtain registration of the establishment under the 'Building and other Construction Workers' (regulation of Employment & Conditions of Service) Act, 1996 and shall comply with the provisions of the Act for the Safety, Health and Welfare of Mining Workers.	Not applicable.

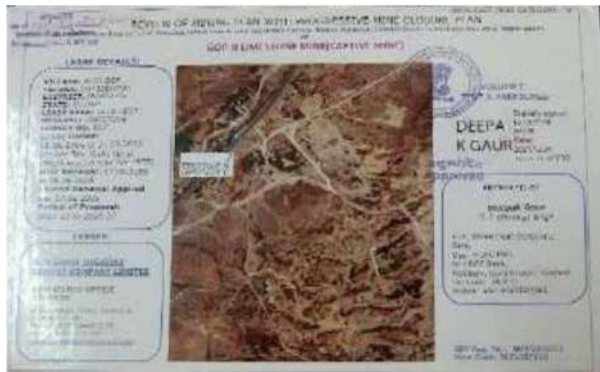
Sl No.	CONDITIONS	COMPLIANCE STATUS
5	The project proponent shall obtain registration of the Mining Workers as Beneficiaries with the Gujarat Building and other Construction Workers Welfare Boards.	Not applicable, as the mine is covered under the Mines Act 1952.
6	To conduct study for health check-up of the mine workers through accredited agency including the respiratory/lungs related ailments and prepare a report for the impact of mining on the health of workers.	Occupational health surveillance of the mine worker is being taken periodically. Initial (IME) & Periodical medical examination (PME) of all the mine workers is done as statutory – Form – O under rule 29-B of Mines Rule 1955 is being carried out. 
7	PP shall carry out plantation in first year and maintain the same in subsequent years of lease period.	Plantations are being carried out in and around the mines site. 9392 No. of plants planted during the year 2022-23 and shall be maintained in subsequent years. 

SI No.	CONDITIONS	COMPLIANCE STATUS
8	No ground water extraction shall be done from within the lease/permit area.	Noted. No Dewatering being performed.
9	PP shall construct a pacca approach road connecting lease area to the main road with periodic regular maintenance to prevent fugitive dust emission.	Pacca road provided. Periodic regular maintenance to prevent fugitive dust emission is being done. 
10	Pillars mentioning boundary of the lease area shall be provided as per the provision of mining rules/Acts to identify the lease area.	Pillars mentioning boundary of the lease area are already erected. 

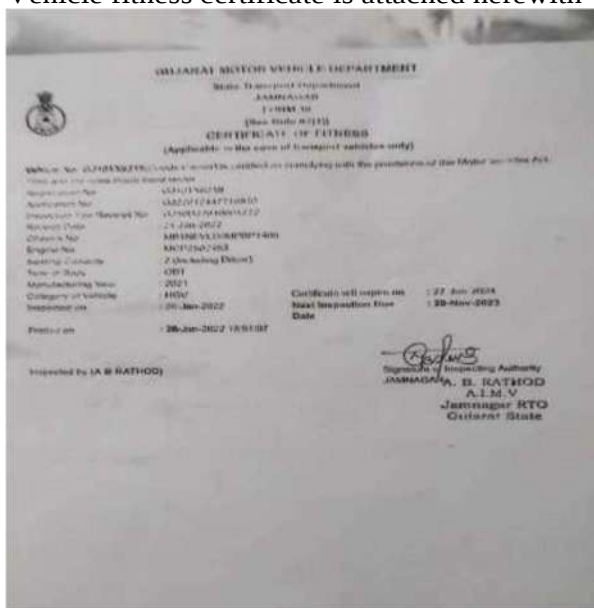
SI No.	CONDITIONS	COMPLIANCE STATUS
11	A brick/stone parapet wall of 3.5 feet surrounding to the excavated mine pit shall be constructed to prevent casualty.	Complied. We have constructed stone parapet bund (3.5 feet) around exacted mine pit area. Picture of the same depicted below. 
12	Transportation route for vehicles carrying mineral shall have least minimum pass near human habitation.	The route of transport vehicle is selected as shortest route for carry limestone from mines to plant.
13	PP shall spend amount of CER after identifying activities in consultation with village gram panchayat.	Activities identified in consultation with village gram panchayat.
14	PP shall implement all the measures proposed in EMP in letter and spirit.	Noted & being complied. Under EMP, Programs like greenbelt development, water sprinkling regular monitoring of environmental parameters etc. are being carried out regularly.
15	Validity of the EC shall be conterminous with validity of lease or thirty years whichever is early.	Noted. Validity of Lease is up to 31.03.2030.
16	PP shall address all the concerns of the public residing in vicinity and propose need- based activities preferably covering environmental aspects which shall be part of EMP as per OM dtd 30.09.2020	Being complied. Programs like Swachhta Pakhwada, Awareness sessions, plantation drive etc. are being organised time to time in community

SI No.	CONDITIONS	COMPLIANCE STATUS
		 જામનગર 23-11-2021 સ્વચ્છતા પખવાડીયા અંતર્ગત દિગ્વિજય સિમેન્ટ કંપની દ્વારા જીનવારી સૂર્ય મંદિરના પરીસરની સફાઇકરણ જામનગર ભાસ્કર : ભારતીય ખાણ બ્યુરો પ્રાદેશિક કચેરી, ગાંધીનગરના માર્ગદર્શન હેઠળ તા. 16 થી 30 નવેમ્બર 2021 દરમિયાન સ્વચ્છતા પખવાડી 2021 નું આયોજન કરાયું છે. જેમાં દિગ્વિજય સિમેન્ટ કંપનીના પાણીતર, ચોરબેડી અને ગોપ ખાણમાં સ્વચ્છતા જાગૃતિ અભિયાન ચલાવવામાં આવી રહ્યું છે ત્યારે તા. 20ના જીનવારી સૂર્ય મંદિરના પરીસરની સફાઈનું આયોજન કરાયું હતું અને દિગ્વિજય સિમેન્ટની ગોપ માર્ગ-સના મેનેજર શ્યામ નારાયણસિંઘ દ્વારા ગામના સરપંચ દિનેશભાઈ સોલંકી અને ગ્રામજનોની હાજરીમાં સ્વચ્છતાનો સંદેશ આપવામાં આવ્યો હતો.
17	PP shall implement all safety measures including protection of lighting in mine as per the guidance manual of DGMS vide circular No. DGMS (Tech) Circular No: 10 of 2020 dtd. 23 June 2020.	Complied. Lighting arrestor have been installed at mines 
18	Dust mitigation measures due to mining, handling of mineral, loading, unloading, transportation and other allied activities shall be implemented in letter and spirit similar to the applicable measures guided in Notification issued by MoEF &CC dated 25/01/2018 vide GSR 94(E).	Being complied. To control fugitive dust emission water spraying is being practiced on haul road and other mining areas.  Ambient air quality monitoring is being done regularly and results are well within the stipulated norms.

Sl No.	CONDITIONS	COMPLIANCE STATUS
		 Trees of native species are being planted in and around the mines site.  Limestone is being transported with carrying right load and provided with cover of tarpaulin. 
19	Vide OM of MoEF & CC dated 16/01/2020, PP shall after ceasing mining operations, undertake re-grassing the mining area and any other area which have been disturbed due to their mining activities and restore the land to a condition which is fit for the growth of fodder, flora and fauna etc.	Noted. Shall be done.
20	All the measures mentioned in approved mining plan shall be complied with in a letter and spirit.	Being complied. Mining operations are being carried out as per

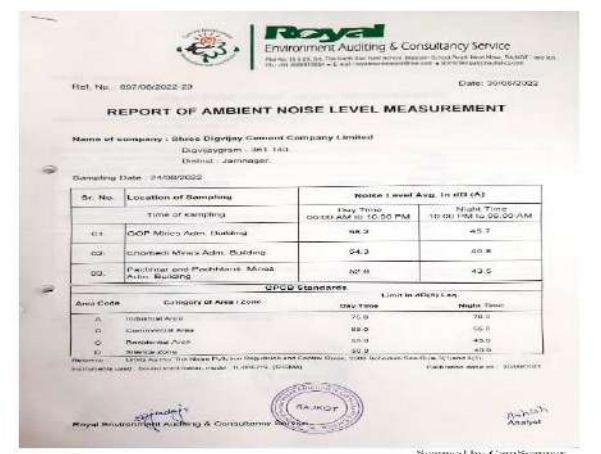
Sl No.	CONDITIONS	COMPLIANCE STATUS
		approved mining plan. 
21	No mining shall be undertaken outside the area specified in this Environmental Clearance.	Noted. Mining is being carried out as approved mining plan.
22	There shall be no Blasting for mining activity.	There is no drilling and Blasting.
23	Any change in lease area (Individual/cluster), survey number, entailing capacity addition with change in mining technology, modernization and scope of working shall again require prior Environmental Clearance as per the provisions of EIA Notification, 2006 as amended from time to time.	Noted.
CONDITIONS:		
A1	WATER:	
24	The project proponent shall obtain necessary prior permission of the competent authorities for withdrawal of requisite quantity of water (surface water and/or ground water) required for the project.	Complied. NOC for abstraction of 30 KLD ground water from CGWA has been obtained. The copy of the NOC dated 06.05.2021 is attached herewith as Annexure- 
25	Mining operation shall not intersect ground table and hence there shall not be any water / wastewater discharge from mining operations	Ground Water is not encountered during mining operations. Mining is being carried out as per Approved mining plan and no ground will intersect. The Limestone thickness in the area is 1-6 mtrs from GL, whereas the Water table

SI No.	CONDITIONS	COMPLIANCE STATUS
		lies about 14-20 mtrs BGL, so there is no possibility of working below Ground Water.
26	Garland Drains, settling tank and Catch drains of appropriate size, gradient and length shall be constructed around the excavated mine, mineral dumps, reject dumps to prevent silt and sediments flowing into any water body.	Construction of Garland Drains: For Waste Dump: Not applicable as there is no waste. For Mines: The mining is being done in slope and bottom of the hilly area following limestone deposits. Water flowing downwards from catchment is trapped into Mine Pits through water channels (Drains).
27	Domestic wastewater shall be disposed off through septic tank - soak pit.	Domestic wastewater is disposed off through septic tank - soak pit.
A2	AIR:	
28	Effective safeguards, such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of particulate matter such as loading and unloading point and all transfer points.	Being complied. To control fugitive dust emission water spraying is being practiced on haul road and other mining areas like mines faces, loading points etc.
29	Drills shall either be operated with dust extractors or equipped with water injection system (wet drilling) to suppress air borne dust during drilling.	No Drilling and Blasting is practised. Drilling & Blasting has been replaced by Eco-Friendly mining machineries using Ripper – Dozer and Excavator combination. 
30	Internal roads shall be either paved properly or sprinkled with water at regular intervals for controlling fugitive emission during vehicular movement. Trees of native species shall be developed along both sides of internal road/s in order to contain dust.	Being complied. Water sprinkling arrangement is being practiced. 

Sl No.	CONDITIONS	COMPLIANCE STATUS
		Trees of native species are being planted in and around the mines site.
31	Vehicles shall not be overloaded, and mineral transportation shall be done only through covered trucks so that no spillage of mineral / dust take place.	Being complied. Limestone is being transported with carrying right load and provided with cover from tarpaulin. 
32	Vehicles used in mining operations shall be maintained well so as to keep vehicular emissions in control.	Being complied. Vehicles are being maintained & checked regularly. Vehicle fitness certificate is attached herewith 
33	Fugitive emission in workplace and ambient air shall be monitored. The emission shall conform to the standards prescribed by the concerned authorities.	Being complied. Monitoring is being carried out regularly and results are well within the stipulated norms. The monitoring report for the period April-22 to June-22 is attached herewith as Annexure – B.
34	Ambient air quality shall be monitored at site and the nearest human habitation, and it shall conform to the norms prescribed by the MoEF, Govt. of India.	AAQM is being carried out on regular basis and results are well within the stipulated norms. The monitoring report is attached as Annexure -B

Sl No.	CONDITIONS	COMPLIANCE STATUS
		
A3	OVER BURDEN / REJECTS I HAZARDOUS WASTE:	
35	The project proponent shall strive to adopt zero waste mining concepts by reducing the quantum of reject through technological innovation or finding the use of fines through perspective buyers.	There is no waste / rejects generated. Total ROM is used for Cement Manufacturing.
36	Topsoil from the mining area shall be scrapped, stacked separately, preserved, and utilized for the plantation work.	Whatever topsoil available, is scrapped and being utilized for the plantation work.
37	Overburden, waste rock and non-saleable mineral generated during prospecting or mining operations shall be stored separately in properly formed dumps on grounds earmarked. Slope and height of such dumps shall be restricted adequately to prevent any slippage of material. Such dumps should be properly terraced, stabilized and secured at toe to prevent the escape of material that may cause degradation of the surrounding land or silting of water courses.	No Overburden, No Dumps.
38	Overburden or other rejects shall be backfilled into the worked out quarry so far as possible with a view to restore the land to its original use or desired alternate use.	There is no overburden hence backfilling is not possible. As per Approved Mining Plan and Progressive Mine Closure Plan, Water Reservoir is proposed.
39	Used oil / waste oil, if any, generated shall be sold only to the registered recyclers. In case of generation of hazardous waste, the project proponent shall strictly comply with the provisions of Hazardous Waste (Management, Handling and Transboundary Movement) Rules 2008, as may be amended from time to time.	Used Oil is being sent to our Cement Plant at Digvijaygram for internal uses.
A4	SAFETY:	

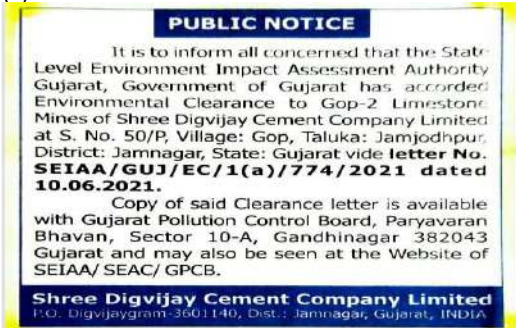
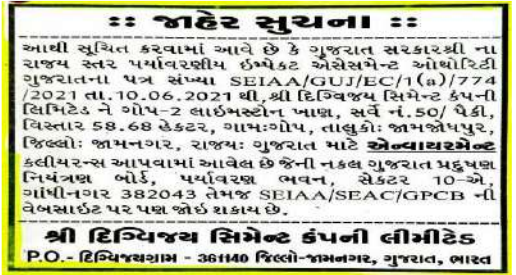
SI No.	CONDITIONS	COMPLIANCE STATUS
40	Anti-vibration devices shall be provided to vibrating tools / equipment to be used by workers during mining. Vibrations shall be maintained within safe limit.	Being complied.
41	All the precautions are to be observed as per Reg. 106 of MMR, 1961 for safety and security. Face masks, helmets, safety shoes etc. shall be provided to all the workers working in the mining areas and its usage shall be ensured and supervised.	Being complied. All the workers are provided mandatory PPEs. No person is allowed to enter mines without wearing PPEs.
42	First Aid Box should be made readily available at the site.	Being complied. First Aid facilities readily available. 
43	Occupational health surveillance of workers shall be undertaken periodically by a doctor who is expert in occupational health and hygiene and its records shall be maintained.	Being complied. Occupational health surveillance program of the workers is being taken regularly and Periodic Medical Examination (PME) of all the workmen is done at statutory intervals. Initial / Periodical Medical Examination is being carried out for following parameters as per Form O under rule 29 B of Mines Rules 1955 for all employees General Development: Height, Weight, Eye, Ears, Respiratory System, Circulatory System, Nervous System, Locomotor System, Hydrocele Any other abnormality. Urine, Skiagram of Chest, Cardiological Assessment, Neurological Assessment, ILO-Chest Radiograph, Spirometry, Audiometry, Pathological Test (Blood Sugar – Fasting & Post Prandial). So far not a single case is detected for dust borne disease.

Sl No.	CONDITIONS	COMPLIANCE STATUS				
						
44	Information regarding occupational mine diseases caused due to air pollution and its preventive measures shall be displayed at site in vernacular language for workers.	Noted and being complied. 				
A5	NOISE:					
45	Noise level in and around the lease area shall be kept well within the standards by providing noise control measures including engineering control like acoustic insulation, hoods, silencers, enclosures etc. on all sources of noise generation. Ambient noise level shall conform to the standards prescribed under the Environment (Protection) Act & Rules, 1986.	Being complied. Noise Monitoring is being carried out regularly and results are well within the stipulated norms. The Noise monitoring report is attached as Annexure- C 				
A6	GREEN BELT DEVELOPMENT:					
46	Green belt shall be developed in periphery of the lease area as per the CPCB guidelines and strictly as per the time schedule. The green belt should comprise of rows of varying height native trees with thick foliage.	Noted and being complied. Trees of native species are being planted in and around the mines site. <table border="1"><thead><tr><th>Year</th><th>Nos of Saplings planted</th></tr></thead><tbody><tr><td>2018-19</td><td>200</td></tr></tbody></table>	Year	Nos of Saplings planted	2018-19	200
Year	Nos of Saplings planted					
2018-19	200					

SI No.	CONDITIONS	COMPLIANCE STATUS	
		2019-20	2629
		2020-21	3845
		2021-22	1968
		2022-23 (April-22 to September -22)	9392
		Total	18034
			
47	Drip irrigation system shall be used for the green belt development within the premises.	Being complied: Drip irrigation is being practiced in mines area for watering in plantation. The drip irrigation picture is depicted below; 	
B	OTHER CONDITIONS:		
48	The project proponent shall allocate the separate fund for Corporate Environment Responsibility (CER) in accordance to the MoEFCC's Office Memorandum No. F.No.22-65/2017-IA.III dated 01/05/2018 to carry out the activities under CER in affected area around the project. The entire activities proposed under CER shall be monitored and the monitoring	Noted. Shall be done shortly.	

Sl No.	CONDITIONS	COMPLIANCE STATUS									
	report shall be submitted to the regional office of MoEFCC as a part of half-yearly compliance report and to district collector. The monitoring report shall be posted on the website of the project proponent.										
49	This Environmental Clearance does not confer any right to the project proponent on the land proposed for lease and all necessary statutory clearances / permissions shall be obtained from respective department before start of mining operations.	Noted. This is an operative mine since 1966 and all statutory permission has been obtained.									
50	Mining operation shall be restricted to above ground water table, and it shall be ensured that it does not intersect ground water table.	Ground Water is not encountered during mining operations. Mining is being carried out as per Approved mining plan and no ground will intersect. The Limestone thickness in the area is 1-6 mtrs from GL, whereas the Water table lies about 14-20 mtrs BGL, so there is no possibility of working below Ground Water.									
51	The project proponent shall ensure that no natural water course gets obstructed due to mining operations.	Noted and being complied. Mining is carried out as per approved mining plan. No natural water course is being obstructed due to mining operations.									
52	The pits left unfilled in lease area shall be converted to water body. Higher benches of excavated void/mining pit shall be terraced, and its slope shall be made gentler for easy accessibility to the water body.	Noted. The water reservoirs are proposed in the Review of mining Plan. Will be done accordingly.									
53	No mining shall be carried out in the safety zone of any bridge / embankment and in the vicinity of natural /manmade archeological sites.	Noted. Being Complied. Mining is being carried out as per approved mining plan.									
54	No wildlife habitat shall be infringed and in addition to that before issuing the mining lease, it has to be ensured that no wildlife movement shall be existing in the lease area proposed for mining.	Noted. Being Complied.									
55	A booklet containing the Dos and Don'ts shall be prepared in vernacular languages for the use of site in-charge and workers to ensure that all necessary environmental, safety and health measures are undertaken.	Noted and being complied. 									
56	Funds earmarked for environmental protection measures shall be kept in a separate account and shall not be diverted for other purpose. Records of year wise expenditure shall be maintained.	Noted and being complied. <table border="1"> <thead> <tr> <th>S. No</th><th>Year</th><th>Recurring Yearly Expenditure</th></tr> </thead> <tbody> <tr> <td>1</td><td>2021-2022</td><td>₹ 202871</td></tr> <tr> <td>2.</td><td>2022-2023</td><td>₹ 761080</td></tr> </tbody> </table>	S. No	Year	Recurring Yearly Expenditure	1	2021-2022	₹ 202871	2.	2022-2023	₹ 761080
S. No	Year	Recurring Yearly Expenditure									
1	2021-2022	₹ 202871									
2.	2022-2023	₹ 761080									

SI No.	CONDITIONS	COMPLIANCE STATUS
57	The project proponent shall also comply with any additional condition that may be imposed by the SEAC or the SEIAA or any other competent authority for the purpose of environmental protection and management	Noted. We are communicating our agreement for the compliance of the condition.
58	Half yearly compliance reports on the conditions stipulated herein above shall be submitted to the SEIAA. State Pollution Control Board and the Regional Office of the Ministry of Environment and Forests. Bhopal, on 1st June and 1st December of each calendar year by individual project proponent.	Being complied. Half yearly report is being submitted by email to SEIAA in stipulated time period to State Pollution Control Board and the Regional Office of the Ministry of Environment Forest & Climate Change/all concerned offices. Previous half yearly compliance reports submitted vide letter no GOP-2/SEIAA/HYC/C/302/ 2558 dated 30.11.2021 and Gop2/SEIAAHYC/C/302/2958 dated 31.05.2022
59	The project proponent shall have to comply with the provisions of Gujarat Minor Mineral Concession Rules (GMMCR) as and when amended by the State Govt. with respect to the provisions for approval of mining plan, EMP for cluster, creation of separate corpus, etc. in view of the recommendations made by the MoEF in its report of March 2010 and the model guidelines framed by the Ministry of Mines.	Not Applicable.
60	Decisions/Directions of Hon'ble Court and Hon'ble National Green Tribunal given in the matter of minor minerals shall be binding on the project proponent.	Not Applicable

SI No.	CONDITIONS	COMPLIANCE STATUS
61	The Individual project proponent shall inform the public that the project has been accorded environmental clearance by the SEIAA and that the copies of the clearance letter are available with the GPCB and may also be seen at the Website of SEIAA/ SEAC/ GPCB. This shall be advertised within seven days from the date of the clearance letter, in at least two local newspapers that are widely circulated in the region, one of which shall be in the Gujarati language and the other in English. A copy each of the same shall be forwarded to the concerned Regional Office of the Ministry.	We have published Environment Clearance information in the two local newspapers dated 17.07.2021 The publication has appeared in the - (1) Times of India - Ahmedabad Edition  
62	The project authorities shall inform the GPCB, Regional Office of MoEF and SEIAA about the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	It is an operative Mine since 1966.
63	The SEIAA may revoke or suspend the clearance, if implementation of any of the above conditions is not found satisfactory.	Noted.
64	The project proponent in a time bound manner shall implement these conditions The SEIAA reserves the right to stipulate additional conditions, if the same is found necessary. The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act 1986 and Hazardous Wastes (Management Handling and Transboundary) Rules, 2008 along with their amendments and rules.	Noted.
65	The environmental clearance is being issued without prejudice to the action. if any, initiated under the E.P. Act or any court case, if any pending in the court of law and it does not mean that the project proponent has not violated any environmental laws in the past. This clearance does not give immunity to the project proponent	Noted.

SI No.	CONDITIONS	COMPLIANCE STATUS
	for the case, if any, filed against him in any court of law or action initiated under the E.P. Act.	
66	Precise mining area shall be jointly demarcated at the site by officials of Mining / Revenue Department prior to mining operations. Records of such site plan duly verified by competent authority shall be maintained.	Complied.
67	The project proponent shall carry out activities under CSR in consultation with the District Development Officer / District Collector,	Noted and being complied. 
68	Geology and Mining Department will take all measures to comply with all the conditions stipulated in this Environmental Clearance and all the conditions stipulated in this clearance shall be incorporated while granting lease to individual lease holder.	Noted. It is an operative mine.
69	This clearance is issued with respect to only environmental considerations, and it does not imply that SEIAA approved the way by which lease is granted to the project. While granting lease, the concerned authority shall ensure compliance of relevant Rules, Regulations, Notifications, Government Resolutions, Circulars, Judgments / Orders of Hon'ble Courts and NGT, etc.	Noted. It is an operative mine and lease period is valid up to 31.03.2030.
70	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010	Noted.
71	Submission of any false or misleading information or data which is material to screening or scoping or appraisal or decision on the application makes this environment clearance cancelled.	Noted



REGISTERED A/D

GPCB-ID-30566

GOP/GPCB/Form -V/C/352/2915

Date: 07 April 2022

To,

The Environmental Engineer,
Gujarat Pollution Control Board,
Sector 10 A, Paryavaran Bhavan
Gandhinagar-382010 (Gujarat).

**Subject: Submission of Form V for our Gop (Composite) Limestone Mines pertaining to M/s
Shree Digvijay Cement Company Limited**

Sir,

We hereby submitting the form-V (Environment Audit Report) for the financial year ending 31st March 2022 (2021-2022) for our Gop (Composite) Limestone mines.

We hope that you shall find the same in order.

Thanking you,

Yours faithfully,

For Shree Digvijay Cement Co. Ltd.

Malaya Kumar Rout

Manager Mine

Encl.: As above

Copy to Regional officer, GPCB, Jamnagar

**SHREE DIGVIJAY
CEMENT CO. LTD.**

● **Registered Office & Works**
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FORM V

Environment Audit Report for the financial year ending the 31st March 2022

PART – A

1. Name & Address of the Owner/
Occupier of the Industry
Operation or process : **Shree Digvijay Cement Co. Ltd.
GOP (Composite) Limestone Mine
Survey No.50 /17, Village-Gop/Jeenavari,
Taluka-Jamjodhpur, Distt. - Jamnagar
(Gujarat)**
2. Industry Category :
Primary: (STC Code) : **Mining Industry**
Secondary: (SIC Code)
3. Production Capacity : **0.25 Million TPA**
4. Year of Establishment : **01.06.1978 & 17.06.86**
5. Date of the last Environmental
Statement submitted : **22.05.2021**

PART – B

Water & Raw Material Consumption

(i) * Water consumption M³ / day

Process	:	0
Cooling	:	0
Domestic (Drinking)	:	20.0 KL
Dust Suppression	:	1.70 KL
Plantation	:	0.60 KL

(*) P. S. Yearly consumption spread equally over 365 days of a year

	Name of products	Process water consumption per unit of product	
		During previous Financial Year 2020-21	During current Financial Year 2021-22
	LIMESTONE	Not Applicable	Not Applicable

(ii) Raw material consumption

S. No.	Name of raw materials	Name of Products	Consumption of raw material per unit of output	
			During the previous financial year 2020-21	During the current financial year 2021-22
1.	Explosives	Limestone	0	0
2	Ammonium nitrate		0	0
3	Detonating Fuse		0	0
4	Safety Fuse		0	0
5	Detonator		0	0
6	Cord Relays		0	0
7	HSD		80512 L	77400 L
8	Lubricant oil		1509 L	394 L
9	Grease		233.5 Kg	97.5 Kg

PART – C

Pollution discharged to Environment/unit of output

(Parameter as specified in the consent issued)

	Pollutants	Qty. of pollutants discharged (Kg/Day)	Concentration of pollutants in discharges (Mg/Nm ³)	Percentage of variation from prescribed standard with reasons
(a)	Water	9 KL goes to ground through septic tank and soak pit,		
(b)	Air	Enclosed Annexure-1		
		--	--	--
		--	--	--
		--	--	--

Note: The prescribed limit of concentration as per the Consent issued –

Sr. No.	Pollutant	Time Weightage Average	Concentration in Ambient Air
1	Sulphur dioxide (SO ₂) in Microgram/M ³	Annual 24 hours	50 80
2	Nitrogen Dioxide(NO _x) in Microgram/M ³	Annual 24 hours	40 80
3	Particulate Matter (Size less than 10 Microgram/M ³ or PM 10 Microgram/M ³)	Annual 24 hours	60 100
4	Particulate Matter (Size less than 2.5 Microgram/M ³ or PM 2.5 Microgram/M ³)	Annual 24 hours	40 60

PART – D

Hazardous Wastes

(As specified under Hazardous Wastes/Management & Handling Rules, 1989)

	Hazardous Wastes	Total Quantity (Kg.)	
		During the previous Financial Year-2020-21	During the current Financial Year-2021-22
(a)	From Process (Used Oil from Machines)	70 Litres	40 Litres
(b)	From pollution control facilities	-	-

PART – E

(Solid Wastes)

		Total Quantity	
		During the Previous Financial Year	During the current Financial Year
(a)	From process	Not applicable, as there is no generation of solid waste from the process.	
(b)	From pollution control Facility		
(c)	i) Quantity recycled or re-utilised within the unit		
	ii) Sold		
	iii) Disposed		

PART – F

Please specify the characterization (in terms of concentration and quantum) of Hazardous as well as solid waste and indicate disposal practice adopted for both these categories of waste.

The used oil when taken out of machine at oil change time, it is collected in an empty barrel. This oil is reused for external lubrication of running moving parts of loading machine and lubrication system of drill machine.

Not applicable as described above in Part – E.

PART – G

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

Due to additional higher investment cost of pollution control monitoring and abatement measures there is slight additional burden on cost of production. Thus, the cost of production increases to certain extent. However, as it is absolutely necessary to have a pollution control to conserve ecology & environment, we have planted trees in the mines.

PART – H

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

Following control measures were contemplated for reducing dust in mines.

1. Dust suppressed on haul road by water sprinkling.
2. Fumes and smoke emissions from HEMM controlled by regular maintenance and timely overhaul of engines.
3. Tarpaulin covering on the transporting vehicle before leaving the mine site.
4. AAQ monitoring is done on regular basis. Contract awarded to Royal Environment Auditing and consultancy Service, Rajkot and reports are submitted to GPCB, Gandhinagar, MOEF, New Delhi and Regional Office of MOEF.

PART – I

Any other particulars for improving the quality of the environment

Following are various measures taken by us: -

1. Adequate plantation has been done in mines.
2. Mining is carried out as per Approved Mining Plan.
3. Sense of creating & maintaining clean environment among the employees are being created by celebrating Mines Environment and Mineral Conservation Week every year and Environment Day and other such functions time to time on Environment, keeping slogan boards on environment etc.

Date: 07.04.2022

Signature of a person carrying out
an industry, operation or process



Name: MALAYA KUMAR ROUT
Designation: Manager (Mines)
Address: Shree Digvijay Cement Co. Ltd.
P.O. Digvijaygram 361140
(Via) Jamnagar, Gujarat



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Ph.: +91 9099919954 ■ E-mail : royaleenvironment@live.com ■ admin@royalconsultancy.com

Ref. No. :892/06/2022-23

Date: 30/06/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : JUNE 2022 (1st time)

Name of company : Shree Digvijay Cement Company Limited

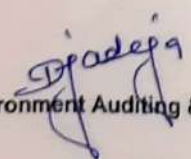
Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Weigh Bridge			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	---	07/06/2022	07/06/2022	08/06/2022	08/06/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	---	SE	SE	SE	SE
04.	Average Wind Speed	Km./Hrs.	4 to 18	4 to 18	4 to 18	4 to 18
05.	Average flow rate during sampling	m3/minutes	1.12	1.18	1.16	1.15
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	27.3	30.6	29.4	29.1
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	49.2	50.1	48.6	49.3
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	11.6	13.8	12.5	12.6
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	18.5	21.2	19.4	19.7

Instrument used : 1) Ecotech RDS, Model No AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021


 Royal Environment Auditing & Consultancy Service

 Ashish
Analyst



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Ref. No. :693/06/2022-23

Date: 30/06/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : JUNE 2022 (1st time)

Name of company : Shree Digvijay Cement Company Limited
Digvijaygram - 361 140.
District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Loading area			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	---	07/06/2022	07/06/2022	08/06/2022	08/06/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	---	SE	SE	SE	SE
04.	Average Wind Speed	Km./Hrs.	4 to 18	4 to 18	4 to 18	4 to 18
05.	Average flow rate during sampling	m3/minutes	1.12	1.18	1.21	1.17
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	28.6	29.4	27.3	28.4
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	48.5	46.9	47.4	47.6
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	13.2	14.2	12.6	13.3
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	20.3	18.9	16.0	18.4

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseous Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127
Calibrate Done on : 27/12/2021

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Ref. No. :7052/06/2022-23

Date: 30/06/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : JUNE 2022 (2nd time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Weigh Bridge			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	—	26/06/2022	26/06/2022	26/06/2022	26/06/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	—	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	5 to 19	5 to 19	5 to 19	5 to 19
05.	Average flow rate during sampling	m3/minutes	1.16	1.13	1.22	1.17
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	29.4	26.3	28.2	28.0
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	48.6	50.2	47.3	48.7
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	11.3	13.0	12.4	12.2
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	19.4	20.3	17.4	19.0

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseous Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

Royal Environment Auditing & Consultancy Service RAJKOT



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Ref. No. : 7053/06/2022-23

Date: 30/06/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : JUNE 2022 (2nd time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Loading area			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	---	25/06/2022	25/06/2022	25/06/2022	25/06/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	---	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	5 to 19	5 to 19	5 to 19	5 to 19
05.	Average flow rate during sampling	m3/minutes	1.15	1.21	1.10	1.15
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	28.3	29.1	27.3	28.2
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	46.9	48.2	45.8	47.0
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	12.7	14.6	11.3	12.9
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	19.2	16.5	22.1	19.3

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseous Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

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Reference No. : 3022/06/2022-23

Date : 30/06/2022

Personnel Dust Monitoring of HEMM Operators

1. Name of Unit: Gop Limestone Mine of Shree Digvijay Cement Company Limited
Village: Gop/Zinawari, Taluka: Jamjodhpur, Dist: Jamnagar
2. Type of Unit: Limestone Mining
3. Activity: HEMM Operation
4. Type of Sample: Personnel Dust Monitoring of HEMM Operators
5. Sample Collected by: Mr. Ashish Patat
6. Date of Monitoring: 26th June, 2022

Sr. No.	Date	Location / Operation Mentioned (Operator 's Cabin of)	Name of Operator	Identified Contaminant	Sampling Instrument used	Airborne Contamination		Reference Method	Remarks
						No. of Samples	Average mg/m ³		
1	26/06/2022	Dozer-Ripper	Faisal Bhai	Total Dust	Vaibhav Personnel Dust Sampler VPDS 203	01	1.28	Gravimetric	Closed Cabin for Operators
				Silica Dust			0.005		
2	26/06/2022	Excavator	Rajan Bhai	Total Dust		01	1.23		
				Silica Dust			0.004		
3	26/06/2022	Truck	Vijay Bhai	Total Dust		01	1.19		
				Silica Dust			0.004		
4	26/06/2022	Weigh Bridge	Irfan Sama	Total Dust		01	1.29		
				Silica Dust			0.003		

Instrument Calibration Done On.: 04/03/2022

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[Signature]
Authorized Sign.



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Ref. No. :592/05/2022-23

Date: 31/05/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : MAY 2022 (1st time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Weigh Bridge			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	---	04/05/2022	04/05/2022	05/05/2022	05/05/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	---	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	2 to 15	2 to 15	2 to 15	2 to 15
05.	Average flow rate during sampling	m3/minutes	1.10	1.16	1.21	1.16
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	29.3	32.6	31.5	31.1
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	48.5	53.2	50.6	50.8
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	12.6	10.9	13.1	12.2
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	21.6	19.4	20.6	20.5

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

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Ref. No. :593/05/2022-23

Date: 31/05/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : MAY 2022 (1st time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Loading area			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	—	04/05/2022	04/05/2022	05/05/2022	05/05/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	—	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	2 to 15	2 to 15	2 to 15	2 to 15
05.	Average flow rate during sampling	m3/minutes	1.15	1.21	1.13	1.16
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	32.0	31.9	30.6	31.5
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	51.2	52.6	49.7	51.2
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	11.9	13.4	12.0	12.4
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	19.4	21.5	20.0	20.3

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

Royal Environment Auditing & Consultancy Service



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Ph.: +91 281 2360695 ■ E-mail : royalenvironment@live.com ■ admin@royalconsultancy.com

Ref. No. :6052/05/2022-23

Date: 31/05/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : MAY 2022 (2nd time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Weigh Bridge			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	—	26/05/2022	26/05/2022	26/05/2022	26/05/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	—	SE	SE	SE	SE
04.	Average Wind Speed	Km./Hrs.	4 to 13	4 to 13	4 to 13	4 to 13
05.	Average flow rate during sampling	m3/minutes	1.16	1.13	1.22	1.17
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	31.6	32.9	33.4	32.6
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	50.6	53.4	52.9	52.3
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	12.9	13.7	14.1	13.6
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	21.5	18.9	20.4	20.3

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021



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Ph.: +91 281 2360695 ■ E-mail : royaleenvironment@live.com ■ admin@royalconsultancy.com

Ref. No. :6053/05/2022-23

Date: 31/05/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : MAY 2022 (2nd time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Loading area			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	—	26/05/2022	26/05/2022	26/05/2022	26/05/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	—	SE	SE	SE	SE
04.	Average Wind Speed	Km./Hrs.	4 to 13	4 to 13	4 to 13	4 to 13
05.	Average flow rate during sampling	m3/minutes	1.18	1.13	1.19	1.17
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	29.8	32.0	31.9	31.2
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	51.6	50.7	53.8	52.0
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	11.5	12.7	13.9	12.7
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	20.4	21.1	19.6	20.4

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

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Reference No. : 2022/05/2022-23

Date : 31/05/2022

Personnel Dust Monitoring of HEMM Operators

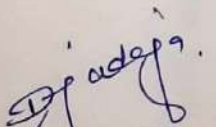
1. Name of Unit: Gop Limestone Mine of Shree Digvijay Cement Company Limited
Village: Gop/Zinawari, Taluka: Jamjodhpur, Dist: Jamnagar
2. Type of Unit: Limestone Mining
3. Activity: HEMM Operation
4. Type of Sample: Personnel Dust Monitoring of HEMM Operators
5. Sample Collected by: Mr. Ashish Patat
6. Date of Monitoring: 26th May, 2022

Sr. No.	Date	Location / Operation Mentioned (Operator 's Cabin of)	Name of Operator	Identified Contaminant	Sampling Instrument used	Airborne Contamination		Reference Method	Remarks
						No. of Samples	Average mg/m ³		
1	26/05/2022	Dozer-Ripper	Faisal Bhai	Total Dust	Vaibhav Personnel Dust Sampler VPDS 203	01	1.22	Gravimetric	Closed Cabin for Operators
				Silica Dust			0.008		
2	26/05/2022	Excavator	Rajan Bhai	Total Dust		01	1.16		
				Silica Dust			0.002		
3	26/05/2022	Truck	Vijay Bhai	Total Dust		01	1.13		
				Silica Dust			0.006		
4	26/05/2022	Weigh Bridge	Irfan Sama	Total Dust		01	1.20		
				Silica Dust			0.008		

Instrument Calibration Done On.: 13/03/2021

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Authorized Sign.

Ref. No. : 2022/05/2022-23

Date: 31/05/2022

Form No. 37

(Prescribed under Rule 12-B)

Register containing particulars of monitoring of working environment required under Section 7-A(2)(e).

1 Name of the Department/Plant.: Gop Limestone Mine of Shree Digvijay Cement Company Limited. Village: Gop/Zinawari, Taluka : Jamjodhpur, Dist: Jamnagar

2 Raw materials, by-products and finished products involved in the process.: Raw Materials: Lime stone

Date of Sampling: 26th May 2022

Sr. No.	Location/ Operation mentioned	Identified contaminant	Sampling instrument used	Airborne Contamination			TWA Concentration (As given in Second Schedule) in mg/m ³	Reference method	Number of workers exposed at the location being monitored	Remarks	Signature person taking samples	Name (in block letters)
				Number of Samples	Range (mg/m ³)	Average (mg/m ³)						
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Nr. Weigh Bridge	Total Dust	Personal Dust Sampler VPDS 203	2	0.4-1.9	1.15	5.0	Gravimetric	3	--	Ashish	Mr. Ashish Patat

Calibration Done on.: 04/03/2021

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Ashish
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Ref. No. :493/04/2022-23

Date: 30/04/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : APRIL 2022 (1st time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Loading area			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	—	05/04/2022	05/04/2022	06/04/2022	06/04/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	—	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	4 to 13	4 to 13	4 to 13	4 to 13
05.	Average flow rate during sampling	m3/minutes	1.13	1.14	1.18	1.15
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	30.8	29.5	33.4	31.2
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	52.3	50.9	56.4	53.2
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	14.6	12.0	13.9	13.5
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	17.0	22.3	24.5	21.3

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

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Ashish

Analyst



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Ref. No. :492/04/2022-23

Date: 30/04/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : APRIL 2022 (1st time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Weigh Bridge			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	—	05/04/2022	05/04/2022	06/04/2022	06/04/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	—	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	4 to 13	4 to 13	4 to 13	4 to 13
05.	Average flow rate during sampling	m3/minutes	1.20	1.15	1.17	1.17
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	31.5	28.6	32.3	30.8
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	50.0	49.2	53.6	50.9
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	13.3	11.5	10.9	11.9
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	19.3	21.5	17.3	19.4

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseous Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

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Ref. No. :5052/04/2022-23

Date: 30/04/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : APRIL 2022 (2nd time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Weigh Bridge			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	---	22/04/2022	22/04/2022	22/04/2022	22/04/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	---	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	4 to 13	4 to 13	4 to 13	4 to 13
05.	Average flow rate during sampling	m3/minutes	1.13	1.18	1.15	1.15
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	33.6	30.5	27.6	30.6
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	52.9	50.7	53.7	52.4
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	11.1	14.3	13.6	13.0
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	19.2	22.4	20.6	20.7

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

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Ref. No. :5053/04/2022-23

Date: 30/04/2022

REPORT OF AMBIENT AIR QUALITY MONITORING : Buffer Zone GOP MINES : APRIL 2022 (2nd time)

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sr. No.	Particulars	Unit	Buffer Zone = 1. Near Loading area			Average Result of 24 Hrs.
			1 st 8:00 Hrs.	2 nd 8:00 Hrs.	3 rd 8:00 Hrs.	
01.	Date of sampling	—	23/04/2022	23/04/2022	23/04/2022	23/04/2022
02.	Duration of Sampling	Hrs.	8.00	8.00	8.00	24.00
03.	Dominant Wind Direction (From)	—	SW	SW	SW	SW
04.	Average Wind Speed	Km./Hrs.	4 to 13	4 to 13	4 to 13	4 to 13
05.	Average flow rate during sampling	m3/minutes	1.16	1.22	1.14	1.17
06.	Average flow rate for Gas sampling	LPM	2.0	2.0	2.0	2.0
07.	Permissible Limits of PM 2.5	µg/m ³	60	60	60	60
08.	Measured Concentration of PM 2.5	µg/m ³	35.3	30.9	30.4	32.2
09.	Permissible Limits of PM 10	µg/m ³	100	100	100	100
10.	Measured Concentration of PM 10	µg/m ³	52.8	51.3	53.2	52.4
11.	Permissible Limits of SO ₂	µg/m ³	80	80	80	80
12.	Measured Concentration of SO ₂	µg/m ³	12.5	10.8	14.2	12.5
13.	Permissible Limits of NO ₂	µg/m ³	80	80	80	80
14.	Measured Concentration of NO ₂	µg/m ³	18.4	19.5	21.1	19.7

Instrument used : 1) Ecotech RDS, Model No. AAS - 217BL, Gaseouse Sampling Kit- AAS 109 & PM 2.5 Sampler AAS 127

Calibrate Done on : 27/12/2021

Royal Environment Auditing & Consultancy Service



Analyst

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Annexure-C

Ref. No. : 697/06/2022-23

Date: 30/06/2022

REPORT OF AMBIENT NOISE LEVEL MEASUREMENT**Name of company : Shree Digvijay Cement Company Limited**

Digvijaygram - 361 140.

District : Jamnagar.

Sampling Date : 24/06/2022

Sr. No.	Location of Sampling	Noise Level Avg. in dB (A)	
		Day Time 06:00 AM to 10:00 PM	Night Time 10:00 PM to 06:00 AM
01.	GOP Mines Adm. Building	58.2	45.7
02.	Chorbedi Mines Adm. Building	54.3	40.8
03.	Pachhtar and Pachhtardi Mines Adm. Building	52.6	43.5

CPCB Standards

Area Code	Category of Area / Zone	Limit in dB(A) Leq.	
		Day Time	Night Time
A	Industrial Area	75.0	70.0
B	Commercial Area	65.0	55.0
C	Residential Area	55.0	45.0
D	Silence Zone	50.0	40.0

Reference : Limits As Per The Noise Pollution Regulation and Control Rules, 2000 Schedule See Rule 3(1) and 4(1).

Instruments used : Sound level meter, model : IL-006719. (SIGMA)

Calibration done on : 30/09/2021

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Ref. No. : 698/06/2022-23

Date: 30/06/2022

WORK ZONE NOISE LEVEL MEASUREMENT

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sampling Date : 24/06/2022

Sr. No. Location of Sampling		dB(A)		
Permissible Limits for 8:00 Hrs.		90 dBA		
CHORBEDI MINES		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
01.	Dozer D8 - N (CAT)	82.6	70.8	63.9
02.	Hyundai - 140 (LC - 9)	78.5	70.1	66.3
Pachhtar and Pachhtardi Mines		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
03.	Dozer BD 355 Dozer(New)	84.1	73.9	61.4
04.	Hyundai - 140 Excavator	77.3	65.2	61.6
05.	Tata - 200 Excavator	76.9	70.6	65.8
GOP MINES		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
06.	Dozer D8 - N (CAT)	83.4	71.3	66.2
07.	Hyundai - 140 (LC - 9)	74.9	69.4	64.5

Instruments used : Sound level meter, model : IL-006719. (SIGMA)

Calibration done on : 30/09/2021

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Ref. No. : 597/05/2022-23

Date: 31/05/2022

REPORT OF AMBIENT NOISE LEVEL MEASUREMENT

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sampling Date : 26/05/2022

Sr. No.	Location of Sampling	Noise Level Avg. in dB (A)	
		Day Time 06:00 AM to 10:00 PM	Night Time 10:00 PM to 06:00 AM
01.	GOP Mines Adm. Building	55.9	46.8
02.	Chorbedi Mines Adm. Building	52.1	38.6
03.	Pachhtar and Pachhtardi Mines Adm. Building	53.4	40.5

CPCB Standards

Area Code	Category of Area / Zone	Limit in dB(A) Leq.	
		Day Time	Night Time
A	Industrial Area	75.0	70.0
B	Commercial Area	65.0	55.0
C	Residential Area	55.0	45.0
D	Silence Zone	50.0	40.0

Reference : Limits As Per The Noise Pollution Regulation and Control Rules, 2000 Schedule See Rule 3(1) and 4(1).

Instruments used : Sound level meter, model : IL-006719. (SIGMA)

Calibration done on : 30/09/2021



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Ref. No. : 598/05/2022-23

Date: 31/05/2022

WORK ZONE NOISE LEVEL MEASUREMENT

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sampling Date : 26/05/2022

Sr. No.	Location of Sampling	dB(A)		
Permissible Limits for 8:00 Hrs.		90 dBA		
CHORBEDI MINES		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
01.	Dozer D8 - N (CAT)	74.8	69.5	64.2
02.	Hyundai - 140 (LC - 9)	76.9	72.3	65.1
Pachhtar and Pachhtardi Mines		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
03.	Dozer BD 355 Dozer(New)	77.3	68.4	61
04.	Hyundai - 140 Excavator	76.8	67.2	62.4
05.	Tata - 200 Excavator	78.2	73.1	66.5
GOP MINES		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
06.	Dozer D8 - N (CAT)	77.9	72.6	65.7
07.	Hyundai - 140 (LC - 9)	76.3	71.4	63.9

Instruments used : Sound level meter, model : IL-006719. (SIGMA)

Calibration done on : 30/09/2021



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Ref. No. : 497/04/2022-23

Date: 30/04/2022

REPORT OF AMBIENT NOISE LEVEL MEASUREMENT

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sampling Date : 05/04/2022

Sr. No.	Location of Sampling	Noise Level Avg. in dB (A)	
		Day Time 06:00 AM to 10:00 PM	Night Time 10:00 PM to 06:00 AM
01.	GOP Mines Adm. Building	54.2	43.6
02.	Chorbedi Mines Adm. Building	47.5	35.3
03.	Pachhtar and Pachhtardi Mines Adm. Building	52.9	42.8

CPCB Standards

Area Code	Category of Area / Zone	Limit in dB(A) Leq.	
		Day Time	Night Time
A	Industrial Area	75.0	70.0
B	Commercial Area	65.0	55.0
C	Residential Area	55.0	45.0
D	Silence Zone	50.0	40.0

Reference : Limits As Per The Noise Pollution Regulation and Control Rules, 2000 Schedule See Rule 3(1) and 4(1).

Instruments used : Sound level meter, model : IL-006719. (SIGMA)

Calibration done on : 30/09/2021

Royal Environment Auditing & Consultancy Service



Analyst



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Ref. No. : 498/04/2022-23

Date: 30/04/2022

WORK ZONE NOISE LEVEL MEASUREMENT

Name of company : Shree Digvijay Cement Company Limited

Digvijaygram - 361 140.

District : Jamnagar.

Sampling Date : 05/04/2022

Sr. No. Location of Sampling		dB(A)		
Permissible Limits for 8:00 Hrs.		90 dBa		
CHORBEDI MINES		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
01.	Dozer D8 - N (CAT)	75.2	70.5	62.3
02.	Hyundai - 140 (LC - 9)	77.9	74.6	63.4
Pachhtar and Pachhtardi Mines		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
03.	Dozer BD 355 Dozer(New)	76.3	70.4	64.3
04.	Hyundai - 140 Excavator	77.2	69.5	64
05.	Tata - 200 Excavator	79.8	74.2	67.1
GOP MINES		Inside Cabin	15 Mtr. Away from m/c.	50 Mtr. Away from m/c.
06.	Dozer D8 - N (CAT)	79.4	74.5	68.2
07.	Hyundai - 140 (LC - 9)	78.2	73.1	65.6

Instruments used : Sound level meter, model : IL-006719. (SIGMA)

Calibration done on : 30/09/2021

Royal Environment Auditing & Consultancy Service



Ashish
Analyst



Annexure D

GOP 2 LIMESTONE MINES
YEARLY EXPENDITURE STATEMENT
FOR ENVIRONMENT MANAGEMENT
For the Period of 2022-23 (April to September)

S. No.	WORK	Grand Total
1	Ambient Air & Noise Monitoring	9720
2	Water Sprinkling on haul roads	0
3	Digging, Purchasing of Sapling, Purchase of Soil, Security and Maintenance	751360
	Total	7,61,080

Signature

Umesh Chandra Tewari

Manager - Mine

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