



सत्यमेव जयते

File No: 10503
Government of India
Ministry of Environment, Forest and Climate Change
(Issued by the State Environment Impact Assessment
Authority(SEIAA), TAMIL NADU)



Dated 22/03/2024



To,

M Srinivasan
THE RAMCO CEMENTS LIMITED
The Ramco Cements Limited 5th Floor, Auras Corporate Centre No. 98A, Dr.Radhakrishnan Road,
Mylapore, Chennai, CHENNAI, TAMIL NADU, , 600004
ramcoenv@ramcocements.co.in

Subject: Grant of Terms of Reference under the provision of the EIA Notification 2006-regarding.

Sir/Madam,

This is in reference to your application for Grant of Terms of Reference under the provision of the EIA Notification 2006-regarding in respect of project Ottakovil Limekankar Quarry Lease-2 of The Ramco Cements Limited submitted to Ministry vide proposal number SIA/TN/MIN/450881/2023 dated 01.11.2023.

Ref

- Online proposal No. SIA/TN/MIN/450881/2023, dated:01.11.2023.
- Your application submitted for Terms of Reference dated:02.11.2023.

2. The particulars of the proposal are as below :

(i) TOR Identification No.	TO23B0108TN5494947N
(ii) File No.	10503
(iii) Clearance Type	TOR
(iv) Category	B1
(v) Project/Activity Included Schedule No.	1(a) Mining of minerals
(vii) Name of Project	Ottakovil Limekankar Quarry Lease-2 of The Ramco Cements Limited
(viii) Name of Company/Organization	THE RAMCO CEMENTS LIMITED
(ix) Location of Project (District, State)	Ariyalur, TAMIL NADU
(x) Issuing Authority	SEIAA
(xii) Applicability of General Conditions	no
(xiii) Applicability of Specific Conditions	no

3. In view of the particulars given in the Para 1 above, the project proposal interalia including Form-1(Part A and B) were submitted to SEIAA for an appraisal under the provision of EIA notification 2006 and its subsequent amendments.
4. The above-mentioned proposal has been considered by State Environment Impact Assessment Authority(SEIAA) in the meeting held on 13.03.2024 . The minutes of the meeting and all the Application and documents submitted [(viz. Form-1, EIA, EMP)] are available on PARIVESH portal which can be accessed by scanning the QR Code above.
5. The State Expert Appraisal Committee (SEAC), based on the information & clarifications provided by the project proponent and after detailed deliberations recommended the proposal for grant of **Terms of Reference with Public Hearing** under the provision of EIA Notification, 2006 and as amended thereof subject to the stipulation of specific and general conditions as detailed in Annexure (2).
6. The SEIAA has examined the proposal in accordance with the Environment Impact Assessment (EIA) Notification, 2006 & further amendments thereto and after accepting the recommendations of the SEAC hereby decided to grant Terms of Reference with Public Hearing for instant proposal of MR. M.Srinivasan under the provisions of EIA Notification, 2006 and as amended thereof
7. The Ministry/SEIAA-TN reserves the right to stipulate additional conditions, if found necessary.
8. The Terms of Reference to the aforementioned project is under provisions of EIA Notification, 2006. It does not tantamount to approvals/consent/permissions etc. required to be obtained under any other Act/Rule/regulation. The Project Proponent is under obligation to obtain approvals /clearances under any other Acts/ Regulations or Statutes, as applicable, to the project.
9. The TORs with public hearing prescribed shall be **valid for a period of three years** from the date of issue, for submission of the EIA/EMP report as per OMNo.J-11013/41/2006-IA-II(I) (part) dated 29th August, 2017.
10. This issues with the approval of the Competent Authority.

Copy To

1. The Additional Chief Secretary to Government, Environment & Forests Department, Govt. of Tamil Nadu, Fort St. George, Chennai - 9
2. The Chairman, Central Pollution Control Board, Parivesh Bhavan,CBD Cum-Office Complex, East Arjun Nagar, New Delhi 110032.
3. The Member Secretary, Tamil Nadu Pollution Control Board,76, Mount Salai, Guindy, Chennai-600 032.
4. The APCCF (C), Regional Office, MoEF & CC (SZ), 34, HEPC Building, 1st & 2nd Floor, Cathedral Garden Road, Nungambakkam, Chennai -34.
5. Monitoring Cell, IA Division, Ministry of Environment, Forests & CC, Paryavaran Bhavan, CGO Complex, New Delhi 110003
6. The District Collector, Ariyalur District.
7. Stock File.

Annexure 1

Specific Terms of Reference for (Mining Of Minerals)

1. Seiaa Standard

S. No	Terms of Reference
1.1	<p>Cluster Management Committee</p> <p>1. Cluster Management Committee shall be framed which must include all the proponents in the cluster as members including the existing as well as proposed quarry.</p>

S. No	Terms of Reference
	<p>2. The members must coordinate among themselves for the effective implementation of EMP as committed including Green Belt Development, Water sprinkling, tree plantation, blasting etc.,</p> <p>3. The List of members of the committee formed shall be submitted to AD/Mines before the execution of mining lease and the same shall be updated every year to the AD/Mines.</p> <p>4. Detailed Operational Plan must be submitted which must include the blasting frequency with respect to the nearby quarry situated in the cluster, the usage of haul roads by the individual quarry in the form of route map and network.</p> <p>5. The committee shall deliberate on risk management plan pertaining to the cluster in a holistic manner especially during natural calamities like intense rain and the mitigation measures considering the inundation of the cluster and evacuation plan.</p> <p>6. The Cluster Management Committee shall form Environmental Policy to practice sustainable mining in a scientific and systematic manner in accordance with the law. The role played by the committee in implementing the environmental policy devised shall be given in detail.</p> <p>7. The committee shall furnish action plan regarding the restoration strategy with respect to the individual quarry falling under the cluster in a holistic manner.</p> <p>8. The committee shall furnish the Emergency Management plan within the cluster.</p> <p>9. The committee shall deliberate on the health of the workers/staff involved in the mining as well as the health of the public.</p> <p>10. The committee shall furnish an action plan to achieve sustainable development goals with reference to water, sanitation & safety.</p> <p>11. The committee shall furnish the fire safety and evacuation plan in the case of fire accidents.</p> <p>Impact study of mining</p> <p>12. Detailed study shall be carried out in regard to impact of mining around the proposed mine lease area covering the entire mine lease period as per precise area communication order issued from reputed research institutions on the following</p> <p>a) Soil health & soil biological, physical land chemical features .</p> <p>b) Climate change leading to Droughts, Floods etc.</p> <p>c) Pollution leading to release of Greenhouse gases (GHG), rise in Temperature, & Livelihood of the local people.</p> <p>d) Possibilities of water contamination and impact on aquatic ecosystem health.</p> <p>e) Agriculture, Forestry & Traditional practices.</p> <p>f) Hydrothermal/Geothermal effect due to destruction in the Environment.</p> <p>g) Bio-geochemical processes and its foot prints including environmental stress.</p>

S. No	Terms of Reference
	<p>h) Sediment geochemistry in the surface streams.</p> <p>Agriculture & Agro-Biodiversity</p> <p>13. Impact on surrounding agricultural fields around the proposed mining Area.</p> <p>14. Impact on soil flora & vegetation around the project site.</p> <p>15. Details of type of vegetations including no. of trees & shrubs within the proposed mining area and. If so, transplantation of such vegetations all along the boundary of the proposed mining area shall committed mentioned in EMP.</p> <p>16. The Environmental Impact Assessment should study the biodiversity, the natural ecosystem, the soil micro flora, fauna and soil seed banks and suggest measures to maintain the natural Ecosystem.</p> <p>17. Action should specifically suggest for sustainable management of the area and restoration of ecosystem for flow of goods and services.</p> <p>18. The project proponent shall study and furnish the impact of project on plantations in adjoining patta lands, Horticulture, Agriculture and livestock.</p> <p>Forests</p> <p>19. The project proponent shall detailed study on impact of mining on Reserve forests free ranging wildlife.</p> <p>20. The Environmental Impact Assessment should study impact on forest, vegetation, endemic, vulnerable and endangered indigenous flora and fauna.</p> <p>21. The Environmental Impact Assessment should study impact on standing trees and the existing trees should be numbered and action suggested for protection.</p> <p>22. The Environmental Impact Assessment should study impact on protected areas, Reserve Forests, National Parks, Corridors and Wildlife pathways, near project site.</p> <p>Water Environment</p> <p>23. Hydro-geological study considering the contour map of the water table detailing the number of ground water pumping & open wells, and surface water bodies such as rivers, tanks, canals, ponds etc. within 1 km (radius) so as to assess the impacts on the nearby waterbodies due to mining activity. Based on actual monitored data, it may clearly be shown whether working will intersect groundwater. Necessary data and documentation in this regard may be provided, covering the entire mine lease period.</p> <p>24. Erosion Control measures.</p> <p>25. Detailed study shall be carried out in regard to impact of mining around the proposed mine lease area on the nearby Villages, Water-bodies/ Rivers, & any ecological fragile areas.</p> <p>26. The project proponent shall study impact on fish habitats and the food WEB/ food chain in the water body and Reservoir.</p>

S. No	Terms of Reference
	<p>27. The project proponent shall study and furnish the details on potential fragmentation impact on natural environment, by the activities.</p> <p>28. The project proponent shall study and furnish the impact on aquatic plants and animals in water bodies and possible scars on the landscape, damages to nearby caves, heritage site, and archaeological sites possible land form changes visual and aesthetic impacts.</p> <p>29. The Terms of Reference should specifically study impact on soil health, soil erosion, the soil physical, chemical components and microbial components.</p> <p>30. The Environmental Impact Assessment should study on wetlands, water bodies, rivers streams, lakes and farmer sites.</p> <p>Energy</p> <p>31. The measures taken to control Noise, Air, Water, Dust Control and steps adopted to efficiently utilise the Energy shall be furnished.</p> <p>Climate Change</p> <p>32. The Environmental Impact Assessment shall study in detail the carbon emission and also suggest the measures to mitigate carbon emission including development of carbon sinks and temperature reduction including control of other emission and climate mitigation activities.</p> <p>33. The Environmental Impact Assessment should study impact on climate change, temperature rise, pollution and above soil & below soil carbon stock.</p> <p>Mine Closure Plan</p> <p>34. Detailed Mine Closure Plan covering the entire mine lease period as per precise area communication order issued.</p> <p>EMP</p> <p>35. Detailed Environment Management Plan along with adaptation, mitigation & remedial strategies covering the entire mine lease period as per precise area communication order issued.</p> <p>36. The Environmental Impact Assessment should hold detailed study on EMP with budget for Green belt development and mine closure plan including disaster management plan.</p> <p>Risk Assessment</p> <p>37. To furnish risk assessment and management plan including anticipated vulnerabilities during operational and post operational phases of Mining.</p> <p>Disaster Management Plan</p> <p>38. To furnish disaster management plan and disaster mitigation measures in regard to all aspects to avoid/reduce vulnerability to hazards & to cope with disaster/untoward accidents in & around the proposed mine lease area due to the proposed method of mining activity & its related activities covering the entire mine lease period as per precise area communication order issued.</p>

S. No	Terms of Reference
	<p>Others</p> <p>39. The project proponent shall furnish VAO certificate with reference to 300m radius regard to approved habitations, schools, Archaeological sites, Structures, railway lines, roads, water bodies such as streams, odai, vaari, canal, channel, river, lake pond, tank etc.</p> <p>40. As per the MoEF& CC office memorandum F.No.22-65/2017-IA.III dated: 30.09.2020 and 20.10.2020 the proponent shall address the concerns raised during the public consultation and all the activities proposed shall be part of the Environment Management Plan.</p> <p>41. The project proponent shall study and furnish the possible pollution due to plastic and microplastic on the environment. The ecological risks and impacts of plastic & microplastics on aquatic environment and fresh water systems due to activities, contemplated during mining may be investigated and reported.</p>

2. Seiaa Specific

S. No	Terms of Reference
2.1	1. The PP shall submit the proposal for utilization of Top soil for green belt development.

Standard Terms of Reference for (Mining of minerals)

1.

S. No	Terms of Reference
1.1	An EIA-EMP Report shall be prepared for peak capacity (.....MTPA)operation in an ML/project area of.....ha based on the generic structure specified in Appendix III of the EIA Notification, 2006.
1.2	An EIA-EMP Report would be prepared for peak capacity operation to cover the impacts and environment management plan for the project specific activities on the environment of the region, and the environmental quality encompassing air, water, land, biotic community, etc. through collection of data and information, generation of data on impacts including prediction modeling for..... MTPA of coal production based on approved project/Mining Plan for.....MTPA. Baseline data collection can be for any season (three months) except monsoon.
1.3	If the washery is located within the mine lease or near to the mine lease its location should be cited separately also, providing pillar cordimates and site layout plan. In such cases cumulative impact of mine operation with washery to be assessd and EMP measure to be drawn to the worst scenario
1.4	Plan of mechanized transportation of coal to coal washery also for rejects and washed coal to be drawn
1.5	Propoer KML file with pin drop and coordinate of mine at 500-1000 m interval be provided

S. No	Terms of Reference
1.6	A Study area map of the core zone (project area) and 10 km area of the buffer zone (1: 50,000 scale) clearly delineating the major topographical features such as the land use, surface drainage pattern including rivers/streams/nullahs/canals, locations of human habitations, major constructions including railways, roads, pipelines, major industries, mines, coal washery and other polluting sources. In case of ecologically sensitive areas such as Biosphere Reserves/National Parks/WL Sanctuaries/ Elephant Reserves, forests (Reserved/Protected), migratory corridors of fauna, and areas where endangered fauna and plants of medicinal and economic importance found in the 15 km study area should be given. The above details to be furnished in tabular form also
1.7	Map showing the core zone delineating the agricultural land (irrigated and un-irrigated, uncultivable land as defined in the revenue records, forest areas (as per records), along with other physical features such as water bodies, etc should be furnished.
1.8	A contour map showing the area drainage of the core zone and 25 km of the study area (where the water courses of the core zone ultimately join the major rivers/streams outside the lease/project area) should also be clearly indicated in the separate map.
1.9	Catchment area with its drainage map of 25 km area within and outside the mine shall be provided with names, details of rivers/ riverlet system and its respective order. The map should clearly indicate drainage pattern of the catchment area with basin of major rivers. Diversion of drains/ river need elaboration in form of length, quantity and quality of water to be diverted
1.10	(Details of mineral reserves, geological status of the study area and the seams to be worked, ultimate working depth and progressive stage-wise working scheme until the end of mine life should be provided on the basis of the approved rated capacity and calendar plans of production from the approved Mining Plan. Geological maps and sections should be included. The Progressive mine development and Conceptual Final Mine Closure Plan should also be shown in figures. Details of mine plan and mine closure plan approval of Competent Authority should be furnished for green field and expansion projects.
1.11	Details of mining methods, technology, equipment to be used, etc., rationale for selection of specified technology and equipment proposed to be used vis-à-vis the potential impacts should be provided.
1.12	Impact of mining on hydrology, modification of natural drainage, diversion and channeling of the existing rivers/water courses flowing through the ML and adjoining the lease/project and the impact on the existing users and impacts of mining operations thereon.
1.13	A detailed Site plan of the mine showing the proposed break-up of the land for mining operations such as the quarry area, OB dumps, green belt, safety zone, buildings, infrastructure, CHP, ETP, Stockyard, township/colony (within and adjacent to the ML), undisturbed area -if any, and landscape features such as existing roads, drains/natural water bodies to be left undisturbed along with any natural drainage adjoining the lease /project areas, and modification of thereof in terms of construction of embankments/bunds, proposed diversion/re-channelling of the water courses, etc., approach roads, major haul roads, etc should be indicated.
1.14	Original land use (agricultural land/forestland/grazing land/wasteland/water bodies) of the area should be provided as per the tables given below. Impacts of project, if any on the land use, in particular, agricultural land/forestland/grazing land/water bodies falling within the lease/project and acquired for mining operations should be analyzed. Extent of area under surface rights and under

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	<p>mining rights should be specified. Area under Surface Rights</p> <table border="1" data-bbox="336 241 1468 517"> <thead> <tr> <th>S.N</th> <th>ML/Project Land use</th> <th>Area under Surface Rights(ha)</th> <th>Area Under Mining Rights(ha)</th> <th>Area under Both (ha)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Agricultural land</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Forest Land</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Grazing Land</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Settlements</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>Others (specify)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1" data-bbox="336 591 1222 819"> <thead> <tr> <th>S.N.</th> <th>Details</th> <th>Area (ha)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Buildings</td> <td></td> </tr> <tr> <td>2</td> <td>Infrastructure</td> <td></td> </tr> <tr> <td>3</td> <td>Roads</td> <td></td> </tr> <tr> <td>4</td> <td>Others (specify)</td> <td></td> </tr> <tr> <td></td> <td>Total</td> <td></td> </tr> </tbody> </table>	S.N	ML/Project Land use	Area under Surface Rights(ha)	Area Under Mining Rights(ha)	Area under Both (ha)	1	Agricultural land				2	Forest Land				3	Grazing Land				4	Settlements				5	Others (specify)				S.N.	Details	Area (ha)	1	Buildings		2	Infrastructure		3	Roads		4	Others (specify)			Total	
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1.15	<p>Study on the existing flora and fauna in the study area (10km) should be carried out by an institution of relevant discipline. The list of flora and fauna duly authenticated separately for the core and study area and a statement clearly specifying whether the study area forms a part of the migratory corridor of any endangered fauna should be given. If the study area has endangered flora and fauna, or if the area is occasionally visited or used as a habitat by Schedule-I species, or if the project falls within 15 km of an ecologically sensitive area, or used as a migratory corridor then a Comprehensive Conservation Plan along with the appropriate budgetary provision should be prepared and submitted with EIA-EMP Report; and comments/observation from the CWLW of the State Govt. should also be obtained and furnished.</p>																																																
1.16	<p>One-season (other than monsoon) primary baseline data on environmental quality - air (PM10, PM2.5, SOx, NOx and heavy metals such as Hg, Pb, Cr, As, etc), noise, water (surface and groundwater), soil - along with one-season met data coinciding with the same season for AAQ collection period should be provided. The detail of NABL/ MoEF&CC certification of the respective laboratory and NABET accreditation of the consultant to be provided.</p>																																																
1.17	<p>Map (1: 50, 000 scale) of the study area (core and buffer zone) showing the location of various sampling stations superimposed with location of habitats, other industries/mines, polluting sources, should be provided. The number and location of the sampling stations in both core and buffer zones should be selected on the basis of size of lease/project area, the proposed impacts in the downwind (air)/downstream (surface water)/groundwater regime (based on flow). One station should be in the upwind/upstream/non-impact/non-polluting area as a control station. The monitoring should be as per CPCB guidelines and parameters for water testing for both ground water and surface water as per ISI standards and CPCB classification wherever applicable. Observed values should be provided along with the specified standards.</p>																																																
1.18	<p>For proper baseline air quality assessment, Wind rose pattern in the area should be reviewed and accordingly location of AAMSQ shall be planned by the collection of air quality data by adequate monitoring stations in the downwind areas. Monitoring location for collecting baseline data should cover overall the 10 km buffer zone i.e. dispersed in 10 km buffer area. In case of expansion, the displayed data of CAAQMS and its comparison with the monitoring data to be provided</p>																																																

S. No	Terms of Reference
1.19	A detailed traffic study along with presence of habitation in 100 mts distance from both side of road, the impact on the air quality with its proper measures and plan of action with timeline for widening of road. The project will increase the no. of vehicle along the road which will indirectly contribute to carbon emission so what will be the compensatory action plan should be clearly spell out in EIA/ EMP report.
1.20	The socio-economic study to conducted with actual survey report and a comparative assessment to be provided from the census data should be provided in EIA/ EMP report also occupational status & economic status of the study area and what economically project will contribute should be clearly mention. The study should also include the status of infrastructural facilities and amenities present in the study area and a comparative assessment with census data to be provided and to link it with the initialization and quantification of need based survey for CSR activities to be followed.
1.21	The Ecology and biodiversity study should also indicate the likely impact of change in forest area for surface infrastructural development or mining activity in relation to the climate change of that area and what will be the compensatory measure to be adopted by PP to minimize the impact of forest diversion.
1.22	Baseline data on the health of the population in the impact zone and measures for occupational health and safety of the personnel and manpower for the mine should be submitted.
1.23	Impact of proposed project/activity on hydrological regime of the area shall be assessed and report be submitted. Hydrological studies as per GEC 2015 guidelines to be prepared and submitted
1.24	Impact of mining and water abstraction from the mine on the hydrogeology and groundwater regime within the core zone and 10 km buffer zone including long-term monitoring measures should be provided. Details of rainwater harvesting and measures for recharge of groundwater should be reflected in case there is a declining trend of groundwater availability and/or if the area falls within dark/grey zone.
1.25	Study on land subsidence including modeling for prediction, mitigation/prevention of subsidence, continuous monitoring measures, and safety issues should be carried out.
1.26	Detailed water balance should be provided. The break up of water requirement as per different activities in the mining operations, including use of water for sand stowing should be given separately. Source of water for use in mine, sanction of the Competent Authority in the State Govt. and impacts vis-à-vis the competing users should be provided.
1.27	PP shall submit design details of all Air Pollution control equipment (APCEs) to be implemented as part of Environment Management Plan vis-à-vis reduction in concentration of emission for each APCEs
1.28	PP shall propose to use LNG/CNG based mining machineries and trucks for mining operation and transportation of coal. The measures adopted to conserve energy or use of renewable sources shall be explored
1.29	PP to evaluate the green house emission gases from the mine operation/ washery plant and corresponding carbon absorption plan.
1.30	PP shall explore the use of vent gases as generated from under ground Mine for use of energy

S. No	Terms of Reference
	generation/ in house energy consumption
1.31	Site specific Impact assessment with its mitigation measures, Risk Assessment and Disaster Preparedness and Management Plan should be provided.
1.32	Impact of stowing by using coal washery rejects/ flyash/ bottom ash shall be assessed in term of leachate generation and its characteristics
1.33	Impact of choice of mining method, technology, selected use of machinery and impact on air quality, mineral transportation, coal handling & storage/stockyard, etc, Impact of blasting, noise and vibrations should be provided.
1.34	Impacts of mineral transportation within the mining area and outside the lease/project along with flow-chart indicating the specific areas generating fugitive emissions should be provided. Impacts of transportation, handling, transfer of mineral and waste on air quality, generation of effluents from workshop etc, management plan for maintenance of HEMM and other machinery/equipment should be given. Details of various facilities such as rest areas and canteen for workers and effluents/pollution load emanating from these activities should also be provided.
1.35	Effort be made to reduce/eliminate road transport of coal inside and outside mine and for mechanized loading of coal through CHP/ Silo into wagons and trucks/tippers.
1.36	Details of various facilities to be provided to the workers in terms of parking, rest areas and canteen, and effluents/pollution load resulting from these activities should also be given.
1.37	The number and efficiency of mobile/static water jet, Fog cannon sprinkling system along the main mineral transportation road inside the mine, approach roads to the mine/stockyard/siding, and also the frequency of their use in impacting air quality should be provided.
1.38	Conceptual Final Mine Closure Plan and post mining land use and restoration of land/habitat to the pre- mining status should be provided. A Plan for the ecological restoration of the mined out area and post mining land use should be prepared with detailed cost provisions. Impact and management of wastes and issues of re-handling (wherever applicable) and backfilling and progressive mine closure and reclamation should be furnished.
1.39	Adequate greenbelt nearby areas, coal stock yard and transportaion area of coal shall be provided with details of species selected and survival rate Greenbelt development should be undertaken particularly around the transport route and CHP.
1.40	Cost of EMP (capital and recurring) should be included in the project cost and for progressive and final mine closure plan.
1.41	Details of R&R. Detailed project specific R&R Plan with data on the existing socio- economic status of the population (including tribals, SC/ST, BPL families) found in the study area and broad plan for resettlement of the displaced population, site for the resettlement colony, alternate livelihood concerns/employment for the displaced people, civic and housing amenities being offered, etc and costs along with the schedule of the implementation of the R&R Plan should be given.
1.42	CSR Plan along with details of villages and specific budgetary provisions (capital and recurring) for

S. No	Terms of Reference												
	specific activities over the life of the project should be given.												
1.43	Corporate Environment Responsibility:												
1.44	a) The Company must have a well laid down Environment Policy approved by the Board of Directors.												
1.45	b) The Environment Policy must prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions.												
1.46	c) The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions must be furnished.												
1.47	d) To have proper checks and balances, the company should have a well laid down system of reporting of non-compliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at large.												
1.48	e) Environment Management Cell and its responsibilities to be clearly spelled out in EIA/ EMP report												
1.49	f) In built mechanism of self-monitoring of compliance of environmental regulations should be indicated.												
1.50	Status of any litigations/ court cases filed/pending on the project should be provided.												
1.51	PP shall submit clarification from PCCF that mine does not fall under corridors of any National Park and Wildlife Sanctuary with certified map showing distance of nearest sanctuary.												
1.52	Copy of clearances/approvals such as Forestry clearances, Mining Plan Approval, mine closure plan approval. NOC from Flood and Irrigation Dept. (if req.), etc. wherever applicable.												
1.53	<p>Details on the Forest Clearance should be given as per the format given:</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; vertical-align: top;">Total Project Area (ha)</td> <td style="width: 15%; vertical-align: top;">ML Total Forest land (ha)</td> <td style="width: 15%; vertical-align: top;">Date of FC</td> <td style="width: 15%; vertical-align: top;">Extent of Forest Land</td> <td style="width: 15%; vertical-align: top;">Balance area for which FC is yet to be obtained</td> <td style="width: 20%; vertical-align: top;">Status of appl For diversion of forest land</td> </tr> <tr> <td colspan="6" style="text-align: center;">If more than one provide details of each FC</td> </tr> </table>	Total Project Area (ha)	ML Total Forest land (ha)	Date of FC	Extent of Forest Land	Balance area for which FC is yet to be obtained	Status of appl For diversion of forest land	If more than one provide details of each FC					
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1.54	In case of expansion of the proposal, the status of the work done as per mining plan and approved mine closure plan shall be detailed in EIA/ EMP report												
1.55	Details on Public Hearing should cover the information relating to notices issued in the newspaper, proceedings/minutes of Public Hearing, the points raised by the general public and commitments made by the proponent and the time bound action proposed with budgets in suitable time frame. These details should be presented in a tabular form. If the Public Hearing is in the regional language, an authenticated English Translation of the same should be provided.												

S. No	Terms of Reference
1.56	PP shall carry out survey through drone highlighting the ground reality for atleast 10 minutes
1.57	Detailed Chronology of the project starting from the first lease deed allotted/Block allotment/ Land acquired to its No. of renewals, CTO /CTE with details of no. renewals, previous EC(s) granted details and its compliance details, NOC details from various Govt bodies like Forest NOC(s), CGWA permissions, Power permissions, etc as per the requisites respectively to be furnished in tabular form.
1.58	The first page of the EIA/ EMP report must mention the peak capacity production, area, detail of PP, Consultant (NABET accreditation) and Laboratory (NABL / MoEF & CC certification)
1.59	The compliances of ToR must be properly cited with respective chapter section and page no in tabular form and also mention sequence of the respective ToR complied within the EIA-EMP report in all the chapter,s section.

Additional Terms of Reference

SEAC Specific Conditions:

Mining:

1. In case of the existing quarry/operating mines, the PP shall obtain a letter from the concerned AD (Mines) which shall stipulate the following information:
 - i. Original pit dimension of the existing quarry
 - ii. Quantity achieved Vs EC Approved Quantity
 - iii. Balance Quantity as per Mineable Reserve calculated.
 - iv. Mined out Depth as on date Vs EC Permitted depth
 - v. Details of illegal/illicit mining carried out, if any
 - vi. Non-compliance/Violation in the quarry during the past working.
 - vii. Quantity of material mined out outside the mine lease area (or) in the adjacent quarry/land.
 - viii. Existing condition of Safety zone/benches
 - ix. Details of any penalties levied on the PP for any violation in the quarry operation
2. The structures within the radius of
 - (i) 50 m, (ii) 100 m, (iii) 200 m and (iv) 300 m & upto 1km shall be enumerated with details such as dwelling houses with number of occupants, whether it belongs to the owner (or) not, places of worship, industries, factories, sheds, etc.
3. The study on impact of the proposed quarrying operations on the surrounding environment including the aforesaid any structures existing within 500 m radius from the mine lease apart from the water bodies, Odai etc.,
4. The Project Proponent shall furnish the revised EMP based on the study carried out on impact of the dust & other environmental impacts due to proposed quarrying operations on the nearby agricultural lands for remaining life of the mine in the format prescribed by the SEAC considering the cluster situation.
5. The PP shall furnish the mining methodology so as to control the fugitive dust includes the progressive closure of mining activities in the EIA report.