

**Half Yearly Compliance Report****2024****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

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| <b>Proposal Name</b>                     | Expansion of M/s. Kashi Vishwanath Steels (P) Ltd. for production of MS Ingot/MS Billet from 57,600 TPA to 204,200 TPA and Rolled Production from 88,200 TPA to 200,000 TPA, located at Narain Nagar |                               |   |
| <b>Name of Entity / Corporate Office</b> | Kashi Vishwanath Steels Private Limited  |                               |   |
| <b>Village(s)</b>                        | KUNDESHWARA  |                               |   |
| <b>District</b>                          | UDAM SINGH NAGAR   |                               |   |
| <b>Proposal No.</b>                      | IA/UK/IND/258872/2019  | <b>Category</b>               | Industrial Projects - 1                 |
| <b>Plot / Survey / Khasra No.</b>        |  | <b>Sub-District</b>           | Kashipur                                |
| <b>State</b>                             | UTTARAKHAND  | <b>Entity's PAN</b>           | *****2340N                              |
| <b>MoEF File No.</b>                     | J-11011/195/2019-IA.II(I)  | <b>Entity name as per PAN</b> | KASHI VISHWANATH STEELS PRIVATE LIMITED |

**Compliance Reporting Details**

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| <b>Reporting Year</b>   | 2024                    |
| <b>Remarks (if any)</b> |                         |
| <b>Reporting Period</b> | 01 Jun(01 Oct - 31 Mar) |

**Details of Production and Project Area**

**Name of Entity / Corporate Office** Kashi Vishwanath Steels Private Limited

|              | <b>Project Area as per EC Granted</b> | <b>Actual Project Area in Possession</b> |
|--------------|---------------------------------------|--|
| Private      | 5.981                                 | 5.981                                    |
| Revenue Land | 0                                     | 0  |
| Forest       | 0                                     | 0  |
| Others       | 0                                     | 0  |
| <b>Total</b> | <b>5.981</b>                          | <b>5.981</b>                             |

**Production Capacity**

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
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**Conditions****Specific Conditions**

| Sr.No. | Condition Type | Condition Details |
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| 1  | Corporate Environmental Responsibility | The project proponent shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented  |
| PPs Submission: Agreed to Comply Noted and Will be complied with   |  | Date: 03/12/2024   |
| 2  | PUBLIC HEARING                         | The activities and the action plan proposed by the project proponent to address the issues raised during public hearing and socio-economic issues in the study area shall be completed as per the schedule presented before the Committee and as described in the EIA report in letter and spirit.   |
| PPs Submission: Complied Complied The Activities proposed to address public hearing issues were Setting up of Medical Oxygen plant and Handpumps in nearby villages.   |  | Date: 03/12/2024   |
| 3  | MISCELLANEOUS                          | TCLP analysis of the slag samples shall be carried out periodically. In case of presence of hazardous material, the same shall be sent to TSDF. In case of non-hazardous material slag shall be utilized at project site for brick manufacturing and construction work after the recovery of metal   |
| PPs Submission: Complied Complied TCLP test report of the Induction furnace slag is provided as Annexure-06  |  | Date: 03/12/2024   |
| 4  | MISCELLANEOUS                          | Performance test shall be conducted on all pollution control systems every year and report shall be submitted to Integrated Regional Office of the MoEF&CC.  |
| PPs Submission: Agreed to Comply Noted and Will be complied  |  | Date: 03/12/2024   |
| 5  | GREENBELT                              | Greenbelt @ 33% will be developed in next three months, i.e. by September 2022 with native species. Tree density will be maintained at 2500 trees per hectare. Survival rate of green belt developed shall be monitored on periodic basis to ensure that damaged plants are replaced with new plants in the subsequent years. Additionally, as committed by the PP, the greenbelt/plantation also will be developed in 2.0 ha. land leased for greenbelt development purpose in village Shivlalpur Dallu in next three months, i.e. by September 2022. Compliance status in this regard, shall be submitted to concerned Integrated Regional Office of the MoEF&CC |
| PPs Submission: Being Complied Greenbelt is developed inside the project premises and outside the premises in village Shivlalpur Dallu. The greenbelt bills along with photographs is provided as Annexure-2 |  | Date: 03/12/2024   |
| 6  | GREENBELT                              | Greening and Paving shall be implemented in the plant area to arrest soil erosion and dust pollution from exposed soil surface.  |
| PPs Submission: Complied Complied  |  | Date: 03/12/2024   |
| 7  | AIR QUALITY MONITORING AND             | Online stack monitoring system for IF and RF shall be installed and monitoring report shall be submitted to the concerned Regional   |

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|   | PRESERVATION                              | Office of the MoEF&CC along with the six monthly compliance report   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied Order has been placed for installation of online stack monitoring system and will be installed soon.  |   | Date:<br>03/12/2024  |
| 8   | AIR QUALITY MONITORING AND PRESERVATION   | Two online Continuous Ambient Air Quality Monitoring station shall be set up. The location of the CAAQMS shall be decided in consultation with the SPCB.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied Order has been placed for installation of online Continuous Ambient Air Quality Monitoring system and will be installed soon.   |   | Date:<br>03/12/2024  |
| 9   | MISCELLANEOUS                             | All stockyards shall have impervious flooring and shall be equipped with water spray system for dust suppression. Stock yards shall also have garland drains to trap the run off material  |
| <b>PPs Submission:</b> Complied<br>Complied   |   | Date:<br>03/12/2024  |
| 10  | MISCELLANEOUS                             | 85-90 % of billets shall be rolled directly in hot stage. RHF shall operate using only Light Diesel Oil or LSHS as a fuel  |
| <b>PPs Submission:</b> Complied<br>Noted and Complied with  |   | Date:<br>03/12/2024  |
| 11  | MISCELLANEOUS                             | Following additional arrangements to control fugitive dust shall be provided: a. Fog / Mist Sprinklers at all on bulk raw material storage area (at the transfer points) like Iron Ore, Coal and for Fly Ash and similar solid waste storage areas. b. Proper covered vehicle shall be used while transport of materials. c. Wheel washing mechanism shall be provided in entry and exit gates with complete recirculation system. |
| <b>PPs Submission:</b> Complied<br>Being Complied Fog sprinklers are provided at raw material storage areas to control Fugitive Dust, Vehicles are properly covered while transportation and Wheel washing mechanism will be installed at entry/exit gates. |   | Date:<br>03/12/2024  |
| 12  | AIR QUALITY MONITORING AND PRESERVATION   | The particulate matter emissions from the process stacks shall be less than 30 mg/Nm <sup>3</sup> and will comply to all Norms and standards as prescribed by Ministry of Environment, Forest and Climate Change and Central Pollution Control Board/State Pollution Control Board   |
| <b>PPs Submission:</b> Complied<br>Noted and Complied   |   | Date:<br>03/12/2024  |
| 13  | WATER QUALITY MONITORING AND PRESERVATION | Water Sprinklers/Water mist system shall be installed near raw material yards, operational units and other strategic locations to control fugitive emissions from the plant  |
| <b>PPs Submission:</b> Being Complied<br>Complied Fog sprinklers are provided at raw material storage areas and operation areas to control Fugitive Dust  |   | Date:<br>03/12/2024  |
| 14  | WATER QUALITY                             | The water requirement after the proposed project is estimated as   |

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|   | MONITORING AND PRESERVATION               | 295 m3/day wherein the permission for drawl of total groundwater of 295 KLD is obtained from CGWA vide NOC No. CGWA/NOC/IND/ORIG/2021/9772 dated 01.01.2021.  |
| <b>PPs Submission:</b> Complied<br>Complied CGWA NOC for 295 KLD is provided as Annexure-3 Please Provide                                       |   | Date:<br>03/12/2024   |
| 15  | WATER QUALITY MONITORING AND PRESERVATION | PP shall develop rain water harvesting system for their utilization and implement the plan for gradual phase out of ground water extraction. PP may go for surface water utilization to minimize the extraction of ground water. Rain water harvesting shall be implemented to recharge/harvest water as per the action plan submitted in the EIA/EMP report. |
| <b>PPs Submission:</b> Complied<br>Complied The rain water harvesting pits are installed inside the project premises to harvest rain water.     |   | Date:<br>03/12/2024   |
| 16  | WASTE MANAGEMENT                          | Septic tank shall be replaced by the STP, as committed by the PP.   |
| <b>PPs Submission:</b> Being Complied<br>Being Complied STP will be installed in place of Septic Tank. Septic Tank PO is provided as Annexure-4 |   | Date:<br>03/12/2024   |
| 17  | MISCELLANEOUS                             | Piped Natural Gas (PNG) shall be used as fuel in Reheating Furnace. Producer Gas Plant has been phased out and shall not be implemented in future.  |
| <b>PPs Submission:</b> Complied<br>Complied PNG is used in reheating furnace. Agreement of PNG supply is attached as Annexure-5 Please Provide  |   | Date:<br>03/12/2024   |
| 18  | MISCELLANEOUS                             | Pollution monitoring should be installed for reheating furnace even if it uses PNG.   |
| <b>PPs Submission:</b> Complied<br>Complied Low Nox burners has been installed in the reheating furnace   |   | Date:<br>03/12/2024   |
| 19  | MISCELLANEOUS                             | Low NOx Burners will be installed at Reheating Furnace for control of Gaseous emissions generated while using PNG.  |
| <b>PPs Submission:</b> Complied<br>Complied Low Nox burners has been installed in the reheating furnace   |   | Date:<br>03/12/2024   |
| 20  | MISCELLANEOUS                             | Bag filters shall be cleaned regularly and efficiency of bag filter system shall be monitored at regular intervals.   |
| <b>PPs Submission:</b> Being Complied<br>Being Complied   |   | Date:<br>03/12/2024   |
| 21  | MISCELLANEOUS                             | Project proponent shall ensure that habitations/settlements nearby the Unit shall not be disturbed/affected   |
| <b>PPs Submission:</b> Being Complied<br>Noted and being complied   |   | Date:<br>03/12/2024   |
| 22  | MISCELLANEOUS                             | A proper action plan must be implemented to dispose of the  |

|   |   | electronic waste generated in the industry   |
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| <b>PPs Submission:</b> Being Complied<br>Being Complied   |   | Date:<br>03/12/2024  |
| 23  | MISCELLANEOUS                                 | The proposed project shall be designed as "Zero Liquid Discharge" Plant. No waste water will be discharged outside the plant boundary  |
| <b>PPs Submission:</b> Complied<br>Complied Plant is designed as ZLD  |   | Date:<br>03/12/2024  |
| 24  | Statutory compliance                          | The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project                            |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and Agreed   |   | Date:<br>03/12/2024  |
| 25  | MISCELLANEOUS                                 | The Project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than emitted. The implementation report shall be submitted to the IRO, MoEF& CC in this regards  |
| <b>PPs Submission:</b> Complied<br>Complied Carbon study has been conducted after the plant becomes fully operational as per the permission given by EC. The report is attached as Annexure-01      |   | Date:<br>03/12/2024  |
| <b>General Conditions</b>   |   |  |
| Sr.No.  | Condition Type                                | Condition Details  |
| 1   | MISCELLANEOUS                                 | A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization.   |
| <b>PPs Submission:</b> Complied<br>Complied   |   | Date:<br>03/12/2024  |
| 2   | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | The project proponent shall carryout Continuous Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area (at least at four locations one within and three outside the plant area at an angle of 120° each), covering upwind and downwind directions. |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied Order has been placed for installation of online Continuous Ambient Air Quality Monitoring system and will be installed soon. |   | Date:<br>03/12/2024  |
| 3   | AIR QUALITY                                   | The project proponent shall monitor fugitive emissions in the plant  |

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|  | MONITORING AND PRESERVATION               | premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories  |
| <b>PPs Submission:</b> Being Complied<br>Noted and being complied The lab reports including fugitive emission data is provided as Annexure-6   |   | Date: 03/12/2024  |
| 4  | AIR QUALITY MONITORING AND PRESERVATION   | Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards  |
| <b>PPs Submission:</b> Complied<br>Complied All relevant Pollution control equipments are employed with all the process stacks. Bag filters are provided with Induction Furnaces. Scale pit is provided with rolling mill. |   | Date: 03/12/2024  |
| 5  | AIR QUALITY MONITORING AND PRESERVATION   | The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.  |
| <b>PPs Submission:</b> Complied<br>Noted and being complied  |   | Date: 03/12/2024  |
| 6  | AIR QUALITY MONITORING AND PRESERVATION   | The project proponent shall ensure covered transportation and conveying of ore, coal and other raw material to prevent spillage and dust generation   |
| <b>PPs Submission:</b> Complied<br>Complied The raw material is transported through covered trucks.  |   | Date: 03/12/2024  |
| 7  | AIR QUALITY MONITORING AND PRESERVATION   | The project proponent shall provide primary and secondary fume extraction system at all heat treatment furnaces.  |
| <b>PPs Submission:</b> Complied<br>Complied Fume Extraction system is provided with all induction furnaces   |   | Date: 03/12/2024  |
| 8  | AIR QUALITY MONITORING AND PRESERVATION   | Wind shelter fence and chemical spraying shall be provided on the raw material stock piles.   |
| <b>PPs Submission:</b> Complied<br>Complied  |   | Date: 03/12/2024  |
| 9  | AIR QUALITY MONITORING AND PRESERVATION   | Design the ventilation system for adequate air changes as per prevailing norms for all tunnels, motor houses, Oil Cellars.  |
| <b>PPs Submission:</b> Complied<br>Noted and Complied with   |   | Date: 03/12/2024  |
| 10   | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall monitor regularly ground water quality at least twice a year (pre and post monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories |

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| <b>PPs Submission:</b> Complied<br>Complied Ground water quality reports are provided as Annexure-6  |  | Date:<br>03/12/2024   |
| 11   | <b>WATER QUALITY MONITORING AND PRESERVATION</b> | Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards.   |
| <b>PPs Submission:</b> Being Complied<br>Being Complied STP will be installed in place of Septic Tank. Septic Tank PO is provided as Annexure-4                                    |  | Date:<br>03/12/2024   |
| 12   | <b>WATER QUALITY MONITORING AND PRESERVATION</b> | The project proponent shall provide the ETP for effluents of rolling mills to meet the standards prescribed in G.S.R 277 (E) 31st March 2012 (applicable to IF/EAF) as amended from time to time.                                       |
| <b>PPs Submission:</b> Complied<br>Complied Effluent water quality reports are provided as Annexure-6  |  | Date:<br>03/12/2024   |
| 13   | <b>Noise Monitoring &amp; Prevention</b>         | Noise quality shall be monitored as per the prescribed Noise Pollution (Regulation and Control) Rules, 2000 and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report |
| <b>PPs Submission:</b> Complied<br>Complied Noise Quality reports are provided as Annexure-6   |  | Date:<br>03/12/2024   |
| 14   | <b>ENERGY PRESERVATION MEASURES</b>              | Energy conservation measures may be adopted such as adoption of solar energy and provision of LED lights etc., to minimize the energy consumption   |
| <b>PPs Submission:</b> Complied<br>Complied Solar Power Plant of 40 kw will be installed for energy conservation. Maximum Direct Rolling will be practiced. LEDs will be installed |  | Date:<br>03/12/2024   |
| 15   | <b>WASTE MANAGEMENT</b>                          | Used refractories shall be recycled as far as possible.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and Agreed  |  | Date:<br>03/12/2024   |
| 16   | <b>WASTE MANAGEMENT</b>                          | Oily scum and metallic sludge recovered from rolling mills ETP shall be mixed, dried, and briquetted and reused melting Furnace   |
| <b>PPs Submission:</b> Being Complied<br>Noted and being Complied  |  | Date:<br>03/12/2024   |
| 17   | <b>WASTE MANAGEMENT</b>                          | Kitchen waste shall be composted or converted to biogas for further use   |
| <b>PPs Submission:</b> Being Complied<br>Noted and being complied  |  | Date:<br>03/12/2024   |
| 18   | <b>GREENBELT</b>                                 | The project proponent shall prepare GHG emissions inventory for the plant and shall submit the Programme for reduction of the same including carbon sequestration including plantation  |

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| <b>PPs Submission: Being Complied</b><br>Being Complied GHG emission inventory will be provided after complete installation and operation of the plant   |                | Date:<br>03/12/2024   |
| 19   | GREENBELT      | Project proponent shall submit a study report on Decarburization program, which would essentially consist of company's carbon emissions, carbon budgeting/ balancing, carbon sequestration activities and carbon capture, use and storage and offsetting strategies. Further, the report shall also contain time bound action plan to reduce its carbon intensity of its operations and supply chains, energy transition pathway from fossil fuels to Renewable energy etc. All these activities/ assessments should be measurable and monitor able with defined time frames. |
| <b>PPs Submission: Being Complied</b><br>Being Complied GHG emission inventory will be provided after complete installation and operation of the plant   |                | Date:<br>03/12/2024   |
| 20   | PUBLIC HEARING | Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.  |
| <b>PPs Submission: Complied</b><br>Complied Emergency preparedness plan based on the Hazard identification and Risk Assessment and DMP is implemented  |                | Date:<br>03/12/2024   |
| 21   | PUBLIC HEARING | The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act   |
| <b>PPs Submission: Being Complied</b><br>Being Complied Heat Stress analysis report will be provided after operation of complete units   |                | Date:<br>03/12/2024   |
| 22   | PUBLIC HEARING | Occupational health surveillance of the workers shall be done on a regular basis and records maintained.  |
| <b>PPs Submission: Complied</b><br>Complied Existing Health Status of workers is provided as Annexure-7  |                | Date:<br>03/12/2024   |
| 23   | PUBLIC HEARING | The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 30/09/2020. As part of Corporate Environment Responsibility (CER) activity, company shall adopt nearby villages based on the socio-economic survey and undertake community developmental activities in consultation with the village Panchayat and the District Administration as committed.  |
| <b>PPs Submission: Complied</b><br>Complied The Activities proposed to address public hearing issues were Setting up of Medical Oxygen plant and Handpumps in nearby villages. These activities are completed. |                | Date:<br>03/12/2024   |
| 24   | MISCELLANEOUS  | The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholder's / stake  |

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|  |   | holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report  |
| <b>PPs Submission:</b> Complied<br>Complied Environment Policy of the company is provided as Annexure-8  |   | Date:<br>03/12/2024   |
| 25   | MISCELLANEOUS                           | A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization.  |
| <b>PPs Submission:</b> Complied<br>Complied  |   | Date:<br>03/12/2024   |
| 26   | AIR QUALITY MONITORING AND PRESERVATION | The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and will be complied Order has been placed for installation of online Continuous emission Monitoring system and will be installed soon. |   | Date:<br>03/12/2024   |
| 27   | MISCELLANEOUS                           | The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt   |
| <b>PPs Submission:</b> Complied<br>Complied EC is submitted to Panchayats and Municipal Bodies. Receiving copies of the same is provided as Annexure-10                                  |   | Date:<br>03/12/2024   |
| 28   | MISCELLANEOUS                           | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis   |
| <b>PPs Submission:</b> Complied<br>Complied EC and Compliance status is uploaded in Companys website.  |   | Date:<br>03/12/2024   |
| 29   | MISCELLANEOUS                           | The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.  |
| <b>PPs Submission:</b> Complied<br>Being Complied Environmental Monitoring reports are provided as Annexure-6 Display of the pollution levels at gate and website will be provided       |   | Date:<br>03/12/2024   |
| 30   | MISCELLANEOUS                           | The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate   |

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|   |               | Change at environment clearance portal  |
| <b>PPs Submission:</b> Complied<br>Noted and Complied   |               | Date:<br>03/12/2024   |
| 31  | MISCELLANEOUS | The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company   |
| <b>PPs Submission:</b> Complied<br>Complied The Environmental Statement for this financial year is provided as Annexure-9 |               | Date:<br>03/12/2024   |
| 32  | MISCELLANEOUS | The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024   |
| 33  | MISCELLANEOUS | The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024   |
| 34  | MISCELLANEOUS | The PP shall put all the environment related expenditure, expenditure related to Action Plan on the PH issues, and other commitments made in the EIA/EMP Report etc. in the company web site for the information to public/public domain. The PP shall also put the information on the left over funds allocated to EMP and PH as committed in the earlier ECs and shall be carried out and spent in next three years, in the company web site for the information to public/public domain. |
| <b>PPs Submission:</b> Agreed to Comply<br>Complied The environmental related expenditure is provided in Companys website |               | Date:<br>03/12/2024   |
| 35  | MISCELLANEOUS | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC)   |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024   |
| 36  | MISCELLANEOUS | Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.  |
| <b>PPs Submission:</b> Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024   |

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| 37   | MISCELLANEOUS | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.  |
| PPs Submission: Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024  |
| 38   | MISCELLANEOUS | The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions   |
| PPs Submission: Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024  |
| 39   | MISCELLANEOUS | The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports |
| PPs Submission: Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024  |
| 40   | MISCELLANEOUS | Any appeal against this EC 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.   |
| PPs Submission: Agreed to Comply<br>Noted and Will be complied with  |               | Date:<br>03/12/2024  |
| <b>Visit Remarks</b>   |               |  |
| <b>Last Site Visit Report Date:</b>  |               | N/A  |
| <b>Additional Remarks:</b>   |               |  |
| <p><b>Note:</b> This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p> |               |  |