

Half Yearly Compliance Report**2026****01 Jun(01 Oct - 31 Mar)****Acknowledgement****Proposal Name**

Greenfield project for a DRI based steel plant to produce Sponge iron 198,000 TPA, Mild Steel Billets 345,800 TPA, Rerolled Steel Products through Hot Charging and through Reheating Furnace 342,144 TPA, Ferro Alloys 35,000 TPA and/or Pig Iron 70,000 TPA, from 9 MVA x 2 Nos. SAF, Captive Power of 20 MW (12 MW through WHRB and 8 MW through AFBC), Pipes 150,000 TPA, Galvanizing products 100,000 TPA and Fly Ash Bricks 34,600 TPA by M/s. Gauri Ganesh Ispat Private Limited, located at Village Madhi, Tehsil Tilda, District Raipur, Chhattisgarh.

Name of Entity / Corporate Office

M/s. Gauri Ganesh Ispat Private Limited

Village(s)

N/A

District

RAIPUR

Proposal No.

IA/CG/IND/239481/2021

Plot / Survey / Khasra No.

N/A

State

CHHATTISGARH

MoEF File No.IA-J-11011/486/2021-
IA-II(IND-I)**Category**

Industrial Projects - 1

Sub-District

N/A

Entity's PAN

*****0719J

Entity name as per PANGAURI GANESH
ISPAT PRIVATE
LIMITED**Compliance Reporting Details****Reporting Year**

2026

Remarks (if any)

EC Compliance Report
(October 2025 - March
2026) by M/s. Gauri
Ganesh Ispat Private
Limited located at Village
Madhi, Tehsil Tilda,
District Raipur,
Chhattisgarh.

Reporting Period

01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area**Name of Entity /
Corporate Office**

M/s. Gauri Ganesh Ispat Private Limited

	Project Area as per EC Granted	Actual Project Area in Possession
Private	26.93	26.93
Revenue Land	0	0
Forest	0	0
Others	0	0

Total		26.93			26.93	
Others Area						
Sr. no				Other Name	Area Granted	Area Actual
Production Capacity						
Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Sponge Iron	Tons per Annum (TPA)	30/11/2026	198000	170017	198000
2	Rerolled Steel Products	Tons per Annum (TPA)	01/01/0001	342144	0	0
3	Ferro Alloys (Fe-Si)	Tons per Annum (TPA)	30/11/2026	22600	0	22600
4	Ferro Alloys (Fe-Mn)	Tons per Annum (TPA)	30/11/2026	70000	0	70000
5	Ferro Alloys (Pig Iron)	Tons per Annum (TPA)	30/11/2026	70000	0	70000
6	Pipe Mill Unit (Pipe)	Tons per Annum (TPA)	01/01/0001	150000	0	0
7	Galvanizing Unit (Galvanized Products)	Tons per Annum (TPA)	01/01/0001	100000	0	0
8	Power Plant	MW	30/11/2026	20	102086.2	20
9	Ferro Alloys (Si-Mn)	Tons per Annum (TPA)	30/11/2026	35000	17016.648	35000
10	Fly Ash Bricks/Blocks	Tons per Annum (TPA)	01/01/0001	34600	0	0
11	Mild Steel Billets	Tons per Annum (TPA)	01/01/0001	345800	0	0
Conditions						
Specific Conditions						
Sr.No.	Condition Type		Condition Details			
1	Statutory Compliance		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: Complied Complied We have installed environmental protection measures like ESP, bag filters, water sprinkling system, CEMS, CAAQMS etc in the plant as per the recommendations.		Date: 13/08/2026
2	Greenbelt	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 and CC in this regard.
PPs Submission: Complied Complied We have prepared Decarbonization study report for capturing of carbon emitted from the industry. Decarbonization study report is attached as Annexure-IV		Date: 13/08/2026
3	Statutory Compliance	The PP shall obtain the land use conversion to industrial purpose from the Competent Authority prior to commencement of project work.
PPs Submission: Complied Complied We have obtained the land use conversion to industrial purpose from the Competent Authority. Copy of Land diversion to Industrial Purpose is attached as Annexure V.		Date: 13/08/2026
4	Water Quality Monitoring And Preservation	As committed by the PP, 1360 KLD of water requirement after the proposed expansion shall be met from Surface Water with proper permission from the Competent Authority. No ground water abstraction is permitted. Also, the PP shall adopt all the practices for reducing the Water consumption.
PPs Submission: Complied Complied As per the amendment EC condition The total water requirement of the project i.e. 1360 KLD shall be met from surface water. However, during Phase-1 i.e. up to December-2027, PP may utilize ground water to the tune of 490KLD (max.) to meet its construction and operational requirements. No groundwater shall be allowed to use after January-2028, and the Phase-1 and Phase-2 water requirements shall be completely met through surface water. Accordingly we have obtained NOC from Central Ground Water Authority (CGWA) to draw 490 KLD of groundwater as per the amendment Environment Clearance condition. CGWA NOC is attached as Annexure-III.		Date: 13/08/2026
5	Air Quality Monitoring And Preservation	Following additional arrangements to control fugitive dust shall be provided: a) Fog / Mist sprinklers at all conveyors points and 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 material. c) Wheel washing mechanism shall be provided in entry and exit gates with complete recirculation system.
PPs Submission: Complied Complied We have provided following arrangements to control fugitive emission; Covered all the conveying system, transfer point, junction point Covered shed for storage of materials Regular sprinkling of water through Fog/Mist sprinklers Dense plantation within plant premises Pucca internal road in the plant premises Transportation with covered vehicles only having pollution under control Wheel wash system has been installed. Photograph of fugitive emission mitigations are attached as Annexure-VI		Date: 13/08/2026
6	Statutory Compliance	All internal road and connecting road from project site to main highway shall be developed and maintained with suitable Million Axle Standard (MSA) as per the traffic load due to existing and

		proposed project.
PPs Submission: Complied Complied All internal road have been made pucca in the plant. Photograph of Internal pucca road is attached as Annexure-VI.		Date: 13/08/2026
7	Air Quality Monitoring And Preservation	All stockyards shall be having 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.
PPs Submission: Complied Complied All stockyard have been made with pucca platform and garland drain has also been implemented to trap the run-off material.		Date: 13/08/2026
8	Air Quality Monitoring And Preservation	Performance test shall be conducted on all pollution control system every year and report shall be submitted to Regional Office of the MoEF and CC.
PPs Submission: Complied Complied We have conducted performance test on our pollution control equipment. Performance Test Report is attached as Annexure-VII		Date: 13/08/2026
9	Air Quality Monitoring And Preservation	Particulate matter emission from stacks shall be less than 30 mg/nm3. Action plan submitted to limit the dust emission shall be strictly implemented.
PPs Submission: Complied Being Complied We have installed Continuous Emission Monitoring System (CEMS) in the stack to monitored particulate matter emission. Manual Stack emission monitoring is also being carried out through NABL accredited laboratory regularly. As per the CEMS data and manually monitoring result, the particulate matter emission found within the prescribed limit. Detail of CEMS is attached as Annexure-VIII and Stack emission monitoring reports are attached as Annexure-IX		Date: 13/08/2026
10	Air Quality Monitoring And Preservation	One additional air quality monitoring station be installed for better and representative coverage of air quality.
PPs Submission: Complied Complied We have installed Continues Ambient Air Quality Monitoring System (CAAQMS) in the plant to monitor air quality. Manual ambient air quality monitoring is also being carried out through NABL accredited laboratory regularly. Detail of CAAQMS is attached as Annexure-VIII and Ambient air quality monitoring reports are attached as Annexure-X.		Date: 13/08/2026
11	Energy Preservation Measures	85-90 percent of billets shall be rolled directly in hot stage. RHF shall operate using only Light Diesel Oil as a fuel.
PPs Submission: Agreed to Comply Agreed to comply with the stipulated condition.		Date: 13/08/2026
12	Energy Preservation Measures	Submerge Arc Furnace shall be of closed type with 4th hole extraction system.
PPs Submission: Complied Complied We have installed submerged arc furnace of close type with 4th hole extraction system.		Date: 13/08/2026
13	Waste Management	Solid waste utilization a) PP shall install a slag crusher to convert steel slag into aggregate for use in construction industry, fine sand for use as flux in steel plant, sand in brick making and as lime in cement making. b) PP shall recycle / reuse 100 percent solid waste generated in the plant. c) Used refractories shall be recycled as far as possible.

PPs Submission: Being Complied Being Complied We have installed slag crusher to convert slag into aggregate for use in construction industry. We have also installed fly ash brick manufacturing unit. Waste so generated from the ferro manganese production is being used in silico manganese production as row material and further the waste so generated from silico manganese is being used for road construction work.		Date: 13/08/2026
14	Water Quality Monitoring And Preservation	Multiple water bodies are within the study area of the project site. A robust and full proof Drainage Conservation scheme to protect the natural drainage and its flow parameters; along with Soil conservation scheme and multiple Erosion control measures shall be implemented.
PPs Submission: Complied Complied Boiler blowdown and DM plant effluent is being treated by Nuetrilization pit and mixed with cooling tower blowdown for further reutilization. The treated effluent from power plant is reused for ash conditioning and dust suppression within plant premises. We have also installed STP for the treatment of Domestic effluent, hence, there is no discharge of effluent from the plant and also there is no contamination of any kind of water body. Hence the plant is being maintained Zero Liquid Discharge.		Date: 13/08/2026
15	Water Quality Monitoring And Preservation	The proposed project shall be designed as Zero Liquid Discharge Plant. ETP shall be installed and there shall be no discharge of effluent from the plant. Domestic effluent shall be treated in Sewage Treatment Plant.
PPs Submission: Complied Complied Boiler blowdown and DM plant effluent is being treated by Nuetrilization pit and mixed with cooling tower blowdown for further reutilization. The treated effluent from power plant is reused for ash conditioning and dust suppression within plant premises. We have also installed STP for the treatment of Domestic effluent, hence the zero liquid condition is being maintained all the time.		Date: 13/08/2026
16	Water Quality Monitoring And Preservation	The PP shall also undertake rain water harvesting measures as per the plan submitted in the EIA/EMP report and reduce water dependence from the outside source.
PPs Submission: Complied Complied We have developed rain water harvesting system in the plant premises. Certificate and photograph of rainwater harvesting system is attached as Annexure-I		Date: 13/08/2026
17	Greenbelt	Madhi (1.0 Km, S), Janjira (1.0 Km, SW) and Khapari (1.5 Km, E) villages are in the vicinity of the project site. Project proponent shall implement environmental safeguard measures to minimize the impact on the habitation of the locals. The company shall also include these locations in its environmental monitoring programme.
PPs Submission: Being Complied Being Complied Environmental safeguard measures (Greenbelt Development, water sprinklers etc.) are being implemented to minimize impacts on nearby habitations of Madhi, Janjira and Khapari villages		Date: 13/08/2026
18	Corporate Environmental Responsibility	As committed to adopt two villages namely Madhi village and Khapari, project proponent shall prepare and implement a robust plan to develop them into model villages in next 10 years.
PPs Submission: Agreed to Comply Agreed to comply with the stipulated condition.		Date: 13/08/2026

19	Waste Management	A proper action plan must be implemented to dispose of the electronic waste generated in the industry.
PPs Submission: Agreed to Comply Agreed with the stipulated condition.		Date: 13/08/2026
20	Greenbelt	Three tier Green Belt shall be developed in at least 33 percent of the project area in a time frame of year with native species all along the periphery of the project site of adequate width and density shall not be less than 2500 per ha. 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. PP shall develop greenbelt in the form of shelter belt comprising of total of 6 rows of 2X2 m plantation with tall trees and broad leaves with thick canopy to act as green barrier for air pollution and noise levels within the project site towards Janjgira village located at 1.0 km in SW, Madhi village located at 1.0 km in South and Khapri village located at 1.5 km in East. Compliance status in this regard, shall be submitted to concerned Regional Office of the MoEF and CC.
PPs Submission: Complied Complied We are maintaining good greenery within plant premises. We have developed greenbelt of 25172 Nos. plants in 10.232 ha area which is about 33 percent of the plant area (32.223 ha). Photograph of greenbelt with third party plantation verification report is attached as Annexure-XI		Date: 13/08/2026
21	Air Quality Monitoring And Preservation	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 Greening and paving has been implemented in the plat area.		Date: 13/08/2026
22	Water Quality Monitoring And Preservation	Air Cooled condensers shall be used in the captive power plant.
PPs Submission: Complied Complied We have installed air cooled condensers in the captive power plant.		Date: 13/08/2026
23	Greenbelt	GHG emission and reduction plan shall be strictly implemented and shall improvise in continual manner.
PPs Submission: Complied Complied We have prepared Decarbonization study report for the reduction of GHG emission. Decarbonization study report is attached as Annexure-IV		Date: 13/08/2026
24	Miscellaneous	During operational phase at Captive Power Plant, PP shall measure coal dust exposure and to maintain coal dust exposures within stipulated standards at coal handling areas. PP shall identify maintain coal dust exposures within stipulated standards at coal handling areas. PP shall identify extreme hot areas through heat stress survey as well as noise monitoring within process plants to ensure that workers not exposed above 90 dBA levels as per Factories Act, 1948.
PPs Submission: Being Complied Being Complied We have provided appropriate measures like water sprinklers, pucca roads, plantation etc. in the coal handling area to maintain coal dust exposures.		Date: 13/08/2026
25	Air Quality Monitoring And Preservation	As the PP is going to use coal and Quartz, therefore during operational phase, Coal-coke dust and quartz dust needs to be

		measured using personal-area air samplers at process plants and shall be within the permissible limits as prescribed in the Indian Factories Act.
PPs Submission: Agreed to Comply Agreed to comply with the stipulated condition.		Date: 13/08/2026
26	Public Hearing	All the commitments made to the public during the Public Hearing / Public Consultation shall be satisfactorily implemented. The action plan based on the social impact assessment study of the project as per the EMP in accordance to the Ministry's OM dated 30.09.2020 shall be strictly implemented and progress shall be submitted to the Regional Office of MoEF and CC.
PPs Submission: Being Complied Being Complied All the commitments raised during public hearing are being implemented. Local personnel are being deployed as per their skill and qualification. We have also installed pollution control equipments to minimize emissions generated from the industry. Transportation is being carried out through covered vehicles only having pollution under control (PUC).		Date: 13/08/2026
27	Waste Management	The Plastic Waste Management Rules, inter-alia, mandated banning of identified Single Use Plastic (SUP) item with effect from 01/07/2022. In this regard, CPCB has issued a direction to all the State Pollution Control Boards (SPCBs)/Pollution Control Committees (PCCs) on 30/06/2022 to ensure the compliance of Notification published by Ministry on 12/08/2021. The technical guidelines-3. All the project proponents are hereby requested to sensitize and create awareness among people working within the Project area as well as its surroundings area on the ban of SUP in order to ensure the compliance of Notification published by this Ministry on 12/08/2021. A report, along with photographs, on the measures taken shall also be included in the six monthly compliance report being submitted by the project proponent.
PPs Submission: Agreed to Comply Agreed with the stipulated condition.		Date: 13/08/2026
28	Air Quality Monitoring And Preservation	The project proponent shall adopt the Clean Air practices like mechanical collectors, wet scrubbers, fabric filters (bag houses), electronic precipitators, combustion systems (thermal oxidizers), condensers, absorbers, adsorbers, and biological degradation. Controlling emission related to transportation shall include emission controls on vehicles as well as use of cleaner fuels. Sufficient numbers of additional truck mounted Fog/Mist water cannon shall be procured and operated regularly inside the project premises and also in the surrounding villages to arrest suspended dust in the atmosphere.
PPs Submission: Complied Complied We have adopted Clean Air practices like mechanical collectors, wet scrubbers, fabric filters (bag houses), electrostatic precipitators, combustion systems (thermal oxidizers), condensers, absorbers, adsorbers, and biological degradation. All raw materials and finish goods are being transported through covered vehicles only having pollution under control certificate.		Date: 13/08/2026

General Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory Compliance	The environmental 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.
PPs Submission: Agreed to Comply Agreed with the stipulated condition.		Date: 13/08/2026
2	Air Quality Monitoring And Preservation	The project proponent shall install 24X7 continuous emission monitoring system at process stacks to monitor stack emission as well as two Continues Ambient Air Quality Station (CAAQS) for monitoring AAQ parameters with respect to standards prescribed in Environment (Protection) Rules, 1986 as amended from time to time. The CEMS and CAAQMS 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.
PPs Submission: Complied Complied We have installed 24X7 continuous emission monitoring system at process stacks to monitor stack emission and Continues Ambient Air Quality Station (CAAQS) in the plant for monitoring AAQ parameters which is connected to online server. Monitoring of stack emission and ambient air quality are also being carried out through NABL accredited laboratory. CEMS and CAAQMS details are attached as Annexure-VIII and monitoring reports of Stack emission and ambient air quality are attached as Annexure-IX and Annexure-X respectively.		Date: 13/08/2026
3	Air Quality Monitoring And Preservation	The project proponent shall Monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL Accredited Laboratories.
PPs Submission: Being Complied Being Complied Monitoring of Fugitive emission is being carried out regularly through NABL accredited laboratory. Fugitive emission monitoring report is attached as Annexure-XII.		Date: 13/08/2026
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.
PPs Submission: Complied Complied We have installed Air Pollution Control (APC) system like ESP, bag filters, water sprinkling system, covered conveyors in the plant. All raw materials and finish goods are being transported through covered vehicles only.		Date: 13/08/2026
5	Air Quality Monitoring And Preservation	The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.
PPs Submission: Complied Complied		Date: 13/08/2026
6	Air Quality Monitoring And Preservation	Recycle and reuse iron ore fines and such other fines collected in the pollution control devices and vacuum cleaning devices in the process after briquetting/agglomeration.

PPs Submission: Being Complied Being Complied Iron ore fines and and such other fines so collected in the pollution control devices are being sold to third party. Iron ore fines sale records are attached as Annexure-XIII		Date: 13/08/2026
7	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.
PPs Submission: Being Complied Being Complied All raw materials and finish goods are being transported through covered vehicles only. Photograph of Covered Vehicles are attached as Annexure-VI		Date: 13/08/2026
8	Air Quality Monitoring And Preservation	The project proponent shall provide primary and secondary fume extraction system at all melting furnaces.
PPs Submission: Agreed to Comply Agreed to comply with the stipulated condition		Date: 13/08/2026
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.
PPs Submission: Agreed to Comply Agreed to comply with the stipulated condition		Date: 13/08/2026
10	Water Quality Monitoring And Preservation	The project proponent shall install 24X7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 (GSR 414 (E) dated 30th May 2008; G.S.R 277 (E) dated 31st March 2012 (applicable to IF/EAF); S.O. 3305 (E) dated 7th December 2015 (Thermal Power Plants) as amended from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.
PPs Submission: Being Complied Being Complied Industrial effluent so generated is being treated through N-Pit. The treated effluent is also being monitored regularly through NABL accredited laboratory. Treated effluent quality monitoring report is attached as Annexure-XIV		Date: 13/08/2026
11	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 / samplings wells in the plant and adjacent areas through lab recognized under Environment (Protection) Act, 1986 and NABL Accredited Laboratories.
PPs Submission: Complied Complied Ground water quality is being monitoring through NABL accredited laboratory regularly. Ground water quality test reports are attached as Annexure-II		Date: 13/08/2026
12	Water Quality Monitoring And Preservation	Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards.
PPs Submission: Complied Complied Domestic effluent from the plant is being treated through Sewage Treatment plant and treated water is being used for plantation purpose, hence the zero liquid condition is being maintained all the time.		Date: 13/08/2026

13	Water Quality Monitoring And Preservation	The project proponent shall provide the ETP for effluent 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.
PPs Submission: Agreed to Comply Agreed to comply with the stipulated condition At present only SID and Ferro Alloys division are in operation phase.		Date: 13/08/2026
14	Water Quality Monitoring And Preservation	Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run off.
PPs Submission: Complied Complied We have made arrangement of suitable garland drains/collection pit to arrest run-off material during rainy season.		Date: 13/08/2026
15	Water Quality Monitoring And Preservation	Tyre washing facilities shall be provided at the entrance/exit of the plant gates.
PPs Submission: Complied Complied Wheel washing system has been installed at the plant gate. Photograph of wheel wash system is attached as Annexure-XV		Date: 13/08/2026
16	Noise Monitoring & Prevention	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.
PPs Submission: Complied Complied Noise level is being monitored through NABL accredited laboratory regularly in our plant which is being submitted to the competent authority along with six-monthly compliance report. Noise level monitoring reports are attached as Annexure-XVI		Date: 13/08/2026
17	Energy Preservation Measures	Energy conservation measures may be adopted such as adoption of solar energy and provisions of LED lights etc. to minimize the energy consumption.
PPs Submission: Complied Complied We have installed LED light in our plant premises. Photograph of LED light is attached as Annexure-XVII		Date: 13/08/2026
18	Waste Management	Used refractories shall be recycled.
PPs Submission: Complied Complied		Date: 13/08/2026
19	Waste Management	Kitchen waste shall be composted or converted to biogas for further use.
PPs Submission: Complied Complied		Date: 13/08/2026
20	Greenbelt	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.
PPs Submission: Complied Complied We have prepared De carbonization study report for the reduction of the GHG emissions.		Date:

De carbonization study report is attached as Annexure-IV		13/08/2026
21	Greenbelt	Project proponent shall submit a study report on De-carbonization programme, which would essentially consist of companys carbon emission, 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.
PPs Submission: Complied Complied We have prepared De carbonization study report for the reduction of the GHG emissions. De carbonization study report is attached as Annexure-IV		Date: 13/08/2026
22	Public Hearing	Emergency preparedness plan based on the Hazard Identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
PPs Submission: Complied Complied We have prepared Onsite Emergency Plan for the plant. Onsite Emergency Plan is attached as Annexure-XVIII		Date: 13/08/2026
23	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.
PPs Submission: Complied Complied We have provided Personal Protection Equipment (PPE) to workmen who work in high temperature work zone as per Norms of Factory Act.		Date: 13/08/2026
24	Public Hearing	Occupational Health Surveillance of the workers shall be done on a regular basis and records maintained.
PPs Submission: Complied Complied Occupational health surveillance of the workers is being carried out regularly and the records are also being maintained as per the norms. Occupational health surveillance records (Form 21) are attached as Annexure-XIX.		Date: 13/08/2026
25	Corporate Environmental Responsibility	The project proponent shall comply with the provisions contained in this Ministrys 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.
PPs Submission: Being Complied Being Complied Corporate Environment Responsibility (CER) activity and socio economic development work are being done regularly. CER work details are attached as Annexure-XX		Date: 13/08/2026
26	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 infringement / deviation / violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting

		infringements/ deviations / violation of the environmental / forest / wildlife norms / conditions in this regard shall be submitted to the Ministry of Environment, Forest and Climate Change, New Delhi / SEIAA, Chhattisgarh as a part of six-monthly report.
PPs Submission: Complied Complied We have a well laid down environmental policy duly approve by the Board of Directors. Copy of Environmental Policy is attached as Annexure-XXI.		Date: 13/08/2026
27	Miscellaneous	A separate Environment 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.
PPs Submission: Complied Complied We have established a separate Environment Cell in the plant. Copy of Environment Cell is attached as Annexure-XXII		Date: 13/08/2026
28	Miscellaneous	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponents website permanently.
PPs Submission: Complied Complied We have given advertising for grant of environment clearance in two newspapers namely Loksatya, New Delhi dated 27.02.2022 and Hari Bhoomi dated 27.02.2022.		Date: 13/08/2026
29	Miscellaneous	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of Local Bodies, Panchayats and Municipals 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.
PPs Submission: Complied Complied		Date: 13/08/2026
30	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.
PPs Submission: Being Complied Being Complied.		Date: 13/08/2026
31	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 (if any) 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.
PPs Submission: Being Complied Being Complied We have installed 24X7 continuous emission monitoring system (CEMS) at process stacks to monitor stack emission and Continues Ambient Air Quality Station (CAAQS) in the plant for monitoring AAQ parameters which is connected to online server. Monitoring of stack emission and ambient air quality are also being carried out through NABL accredited laboratory.		Date: 13/08/2026

32	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 Change at the Environment clearance portal.
PPs Submission: Being Complied Being Complied		Date: 13/08/2026
33	Miscellaneous	The project proponent shall submit the environmental statement for each financial year in Form-V to Chhattisgarh Environment Conservation Board (CECB) as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.
PPs Submission: Being Complied Being Complied The environmental statement for each financial year in Form-V is being submitted to competent authority regularly.		Date: 13/08/2026
34	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.
PPs Submission: Agreed to Comply Agreed with the stipulated condition.		Date: 13/08/2026
35	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.
PPs Submission: Agreed to Comply Agreed to abiding all the commitments and recommendations mention in the EIA/EMP.		Date: 13/08/2026
36	Miscellaneous	The PP shall put all the environmental related expenditure, expending 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.
PPs Submission: Agreed to Comply Agreed to comply with the stipulated condition.		Date: 13/08/2026
37	Miscellaneous	No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of Environment, Forest and Climate Change (MoEF and CC).
PPs Submission: Agreed to Comply Agreed with the stipulated condition.		Date: 13/08/2026
38	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
Agreed with the stipulated condition.

Date:
13/08/2026

Visit Remarks

Last Site Visit Report Date:

N/A

Additional Remarks:

Note: 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.