

To,
The Director, (IA),
Ministry of Environment, Forests and Climate Change,
Indira Paryavaran Bhavan,
Jorbagh Road, New Delhi - 110 003

Date: 31/05/2025

Subject: Submission of six-monthly compliance report for the period October 2024 to March 2025 as stipulated in the Environmental Clearance, IA-J-11011/434/2023-IA-II(IND-I) dated 01-03-2025.

Reference: Environmental Clearance bearing file no. IA-J-11011/434/2023-IA-II(IND-I) dated 01-03-2025, for Enhancement of Iron Ore Wet Beneficiation Plant from 0.64 Million TPA (0.914 Million TPA Throughput) to 0.674 Million TPA (1.0 Million TPA Throughput) through modernization of M/s. Greater Ferromet (Division of Sociedade De Fomento Industrial Private Limited), located at Village Santona, Taluka Sanguem, District South Goa, Goa.

Dear Madam/Sir,

With reference to the above referred Environmental Clearance, we are submitting herewith the six-monthly compliance report for the period October 2024 to March 2025 in accordance with the conditions stipulated in the said Environmental Clearance (EC) granted to our project M/s. Greater Ferromet (Division of Sociedade De Fomento Industrial Private Limited), located at Village Santona, Taluka Sanguem, District South Goa, Goa..

We wish to bring to your kind attention that the Wet Beneficiation Plant is currently not in operation due to non-availability of raw material. Further, we wish to bring to your kind notice that no activities related to the enhancement have been initiated during the present six monthly compliance period. As the EC was granted in March 2025, this report covers only a partial period of compliance i.e. March 2025.



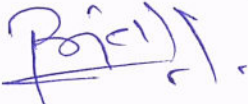
Further, we would also like to affirm that all conditions stipulated in the EC will be duly complied with as we proceed with the implementation of the enhancement of the project and the detailed compliance will be reported in the subsequent six-monthly compliance reports.

The soft copy of the said EC compliance report has been sent electronically to the following:

1. Director, IA Division, MoEF&CC, ms.mining2-mef@nic.in and Monitoring cell – monitoring-ec@nic.in.
2. Regional office of the MoEF&CC, Bangalore, rosz.bng-mef@nic.in
3. The member Secretary, Central Pollution Control Board, ccb.cpcb@nic.in
4. Member Secretary, Goa State Pollution Control Board, mail.gspcb@gov.in

Thanking you

Yours faithfully,



Brijesh Dessai

(Authorized Representative)



Encl: Six-Monthly Compliance report (October 2024 – March 2025)

CC:

1. The Additional Director(s), MoEFCC Regional Office, Kendriya Sadan 4th Floor, E&F Wing, II Block Kormangala, Bangalore – 560034
2. Member Secretary, Central Pollution Control Board, Parivesh Bhavan, CBD-cum-office complex, East Arjun Nagar, New Delhi 110 032.
3. The Member Secretary, Goa State Pollution Control Board, Near Pilerne Industrial, Opp. Saligao Seminary, Saligao, Bardez, Goa – 403511

Your (**Half Yearly Compliance Report**) has been **Submitted** with following details

Proposal No	IA/GA/IND1/514061/2024
Compliance ID	123762300
Compliance Number(For Tracking)	EC/COMPLIANCE/123762300/2025
Reporting Year	2025
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	31-05-2025
RO/SRO Name	Shri S Senthil Kumar
RO/SRO Email	jk083.ifs@nic.in
State	GOA
RO/SRO Office Address	Integrated Regional Offices, Bengaluru

Note:- SMS and E-Mail has been sent to Shri S Senthil Kumar, GOA with Notification to Project Proponent.

Half Yearly Compliance Report**2025****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

Proposal Name	Enhancement of Iron Ore Wet Beneficiation Plant from 0.64 Million TPA (0.914 Million TPA Throughput) to 0.674 Million TPA (1.0 Million TPA Throughput) through modernization at Village Santona, Sanguem Taluka, South Goa District, Goa by M/s. Greater Ferromet (Division of Sociedade De Fomento Industrial Private Limited).		
Name of Entity / Corporate Office	SOCIEDADE DE FOMENTO INDUSTRIAL PRIVATE LIMITED		
Village(s)	SANTONA		
District	SOUTH GOA		
Proposal No.	IA/GA/IND1/514061/2024	Category	Industrial Projects - 1
Plot / Survey / Khasra No.	Survey No. 9/1(part) – 11.8939 Ha and 10/1 (part) – 3.8761 Ha	Sub-District	Sanguem
State	GOA	Entity's PAN	*****8860Q
MoEF File No.	IA-J-11011/434/2023-IA-II(IND-I)	Entity name as per PAN	SOCIEDADE DE FOMENTO INDUSTRIAL PRIVATE LIMITED

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Please note that the Wet Beneficiation Plant is currently not in operation due to non-availability of raw material. Further, we wish to bring to your kind notice that no activities related to the enhancement have been initiated during the present six monthly compliance period. As the EC was granted in March 2025, this report covers only a partial period of compliance i.e. March 2025.
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	SOCIEDADE DE FOMENTO INDUSTRIAL PRIVATE LIMITED	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	15.77	15.77

Revenue Land	0	0
Forest	0	0
Others	0	0
Total	15.77	15.77

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Iron Ore (Product)	Million Tons per Annum (MTPA)	N/A	0.674	0	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	1.1 This Environmental clearance is granted subject to final outcome of Hon ble Supreme Court of India, Hon ble High Court, Hon ble NGT and any other Court of Law, if any, as may be applicable to this project

PPs Submission: Complied

No litigation is pending against the Project and/or any direction/Order passed by any Court of Law against the project.

Date:

31/05/2025

2	Statutory compliance	1.6 Bhagwan Mahavir Wildlife Sanctuary and National Park is at a distance of 1.011 km in East and its ESZ at a distance of 11.0 meters in East Direction of the project site. Also there is Netravali Wildlife Sanctuary at a distance of 7.26 km in SE Direction. PP shall undertake stringent measures to mitigate the impacts of the project activities on these protected areas.
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PPs Submission: Agreed to Comply

Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period and also the activities with respect to the enhancement of the project is yet to commence. The Wildlife Conservation Plan (WLCP) as per the Wildlife (Protection) Amendment Act, 2022 has been approved and certified by the Assistant Conservator of Forest, LC and CWLW, vide letter no. CWLW-81-Mining Oper-FD-2023-24/3208, dated 30/10/2024. Mitigative measures such as strengthening of the existing plantation with further plantation in an area of 0.22 Ha towards western side of the plant boundary, and an additional stretch of 170 m outside the eastern side of the plant boundary during monsoon season will be brought under plantation. The other measures proposed in the approved WLPC will be implemented in letter and spirit starting from the 1st year of Project operations. The mitigative measures along with the budget is indicated in the approved WLCP, to mitigate the impacts of the Project activities on the protected areas. Copy of the WLCP approval letter is enclosed as Annexure-1.

Date:

31/05/2025

3	Statutory compliance	1.7 The water requirement for the proposed project is estimated as 12139 m3/day, out of which 1180 m3/day of fresh water requirement will be obtained from the pipeline of nearby mining pit belonging to sister concern, registered with Water Resources Department, Goa. PP shall obtain necessary permission from the Competent Authority.
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PPs Submission: Complied Project proponent has obtained the permission from Water Resource Department, Goa for use of water from nearby mining pit belonging to sister concern. The permission letter dated 10/06/2024 is enclosed as Annexure 2.		Date: 31/05/2025
4	Statutory compliance	1.2 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: Being Complied Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period and also the activities with respect to the enhancement of the project is yet to commence. The environmental protection measures and safeguards proposed for the Wet Beneficiation Plant include settling ponds, garland drains, protective bunds, trenches, greenbelt/plantation development. Desilting of existing settling ponds, garland drains, trenches and construction of protective bunds, will be carried out before the onset of monsoon. Dust suppression of haul roads by means of water tanker will be carried out. Greenbelt plantation exists in 5.0 ha (31.71 percent) of the Plant area, which will be increased to 5.22 ha (33.1 percent) of the Plant area during the monsoon. Plantation of fruit bearing native species such as mango, Jamun, Ghoting, Ottam, Apto, etc., will be carried out towards the western plant boundary. Additionally, the PP proposes to plant in a stretch of 170 m outside the eastern side of the plant boundary. The Project Proponent undertakes to implement the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project.		Date: 31/05/2025
5	MISCELLANEOUS	1.3 The project proponent shall utilize modern technologies for capturing carbon emission and shall also develop adequate carbon sink/ carbon sequestration resources with an aim to meet the carbon neutrality mission in a time bound manner. The implementation report shall be submitted to the IRO, MoEFCC in this regard
PPs Submission: Being Complied Carbon management plan for the project has been prepared by engaging J M Environet Pvt. Ltd., NABL accredited consultant recognized by MoEFCC and status of implementation of the recommendations are as follows: Carbon sequestration is implemented by means of plantation. Greenbelt plantation exists in 5.0 ha (31.71 percent) of the Plant area, which will be increased to 5.22ha (33.1 percent) of the Plant area during the monsoon. Plantation of fruit bearing native species such as mango, Jamun, Ghoting, Ottam, Apto, etc., will be carried out towards the western plant boundary. Additionally, the PP proposes to plant in a stretch of 170 m outside the eastern side of the plant boundary. To reduce the Carbon emission, it is proposed to install solar street lighting, use of LED bulbs within the Project area, periodic maintenance of air conditioners, inculcating practice of switching off electric appliances when not in use and imparting awareness training amongst the employees. All the measures recommenced in the Carbon Management Plant will be implemented in a time-bound manner.		Date: 31/05/2025
6	AIR QUALITY MONITORING AND PRESERVATION	1.4 Devnamol Village is at 0.8 km in SE along with other sensitive areas such as School, Reserved Forest etc. within the study area of the project site. Proponent shall take appropriate environmental safeguard measures to minimise the impact on the habitation of the locals. The project proponent needs to strengthen green belt all around the plant area to reduce the dust pollution. The PP shall also include some of these locations in its environmental monitoring programme.
PPs Submission: Being Complied To minimise impact on the habitation of the locals, the following measures are being undertaken: The existing plantation over an area of 5.0 Ha. (31.71 percent) will be maintained to reduce dust pollution. The Project Proponent undertakes to strengthen the existing plantation with further plantation in an area of 0.22 Ha towards western side of the plant boundary during monsoon season. The total area of the plantation will be increased to 5.22 Ha. (33.10 percent) of the plant area.		Date: 31/05/2025

Additionally, the PP proposes to plant in a stretch of 170 m outside the eastern side of the plant boundary during monsoon season. Strictly, the vehicles having valid PUC certificate will be engaged for transportation. Additionally, the environmental protective measures such as dust suppression, maintenance of existing settling ponds, garland drains and bunds within the plant area will be undertaken. Environment monitoring will be carried out near school and habitation at Devanamol village, once the operations at the Beneficiation Plant are resumed.			
7	WATER QUALITY MONITORING AND PRESERVATION	1.5 Kalay river is reported at 0.115 km in East direction. Also, there is a water body adjacent to project along with other water bodies present within the study area of the project site. There are water bodies reported within the study area of the project site. PP shall comply with the direction of WRD. Also 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: Being Complied The Project Proponent has obtained NOC from Water Resources Department dated 19/07/2024. Project Proponent will comply with all the directions of WRD NOC dated 19/07/2024, such as annual cleaning of trenches, drains and settling ponds before the onset of monsoon. Rain and storm water will diverted to the settling ponds. During monsoon clear water will be released from the settling ponds and the flow of water and its quality will be monitored and recorded. Project Proponent has prepared 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 by engaging Government Engineering College, Farmagudi, Goa. The recommendations made thereunder will be implemented and the compliance will be furnished in the subsequent six monthly compliance report.			Date: 31/05/2025
8	WASTE MANAGEMENT	1.13 PP shall adopt and implement Tailings management and mitigation measures, as per the standard guidance of CPCB/ SPCB	
PPs Submission: Agreed to Comply PP undertakes to adopt and implement Tailing management and mitigation measures, as per the standard guidance of CPCB/ SPCB, upon resumption of plant operations and the progress will be submitted to the Regional Office of MoEFCC.			Date: 31/05/2025
9	GREENBELT	1.8 Three tier Green Belt shall be developed in atleast 33 percent of the project area with native species prevailing in the Western Ghats region (to the extent possible), in a period of 1 year of adequate width and tree 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 also 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 along with windshield inside the plant premises to act as green barrier for air pollution and noise levels towards sensitive areas nearby project site. Compliance status in this regard, shall be submitted to the concerned Regional Office of the MoEFCC.	
PPs Submission: Agreed to Comply The current greenbelt cover in the 5.00 Ha area is at the rate of 1800 trees/ha. Also, over the years plantation has been developed along the haul roads, settling ponds and near to the infrastructures, within the property area of the Project Proponent. Existing Plant area is 15.77 Ha. Out of this 5.0 ha (i.e., 31.71 percent of project area) area has already been developed under greenbelt / plantation with density of 1800trees/ha. It is proposed to ramp-up greenbelt cover by additional plantation and via gap filling in 0.22 Ha. Thus, the total area under greenbelt will be 5.22 Ha. (33.10 percent of project area) and density will be maintained at the rate of 2500trees/ha. Plantation of fruit bearing native species such as mango, Jamun, Ghoting, Ottam, Apto, etc. and broad leaf trees, will be carried out in upcoming monsoon season (June to September 2025) along with windshield inside the plant			Date: 31/05/2025

		premises to act as green barrier for air pollution and noise levels towards sensitive areas nearby project site. Details regarding the existing and proposed Greenbelt area are enclosed as Annexure-3. Survival rate of green belt developed will be monitored on periodic basis. The directions stipulated in the condition will be followed and the compliance status will be submitted to the concerned Regional Office of the MoEFCC.	
10	GREENBELT	1.9 The PP shall undertake plantation, in compliance to MoEFCC OM dated 24.07.2024, in the earmarked 33 percent or 40 percent greenbelt area, as the case may be, as a part of tree plantation campaign 'Ek Ped Maa Ke Naam' Campaign and the details of the same shall be uploaded on MeriLiFE portal at (https://merilife.nic.in)	
PPs Submission: Agreed to Comply The PP undertakes to carry out desired plantation, in compliance to MoEFCC OM dated 24.07.2024 as a part of tree plantation campaign in the upcoming monsoon season (June to September 2025) as the survival rate of the planted trees is improved when plantation is undertaken during monsoon season. The activities carried out will be upload on MeriLiFE portal.			Date: 31/05/2025
11	Corporate Environmental Responsibility	1.10 All the commitments made towards socio-economic development of the nearby villages 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 Ministrys OM dated 30.09.2020 amounting to Rs. 0.57 Crores shall be strictly implemented and progress shall be submitted to the Regional Office of MoEFCC. PP shall also explore to undertake additional activities duly keeping in view the location of the project in the eco-sensitive western ghats region	
PPs Submission: Agreed to Comply Project Proponent undertakes to implement the commitments made towards socio-economic development of the nearby villages as outlined in the EIA/EMP report and in accordance with MoEFCC OM dated 30/09/2020 upon resumption of plant operations and the progress will be submitted to the Regional Office of MoEFCC. All the commitments made towards socio-economic development of the nearby villages will be implemented starting from the first year of operation. Additional plantation of 425 saplings in a 170m stretch towards eastern side of the plant boundary will be carried out during monsoon (June to September 2025) and maintained, keeping in view the location of the project with respect to the eco-sensitive Western Ghats region.			Date: 31/05/2025
12	Corporate Environmental Responsibility	1.11 The project proponent shall undertake village adoption programme and prepare and implement the action plan to develop them into a model village in consultation with the State Administration.	
PPs Submission: Agreed to Comply The project proponent will undertake village adoption programme and prepare and implement the action plan to develop them into a model village in consultation with the State Administration/Local bodies, upon resumption of plant operations and the progress will be submitted to the Regional Office of MoEFCC.			Date: 31/05/2025
13	MISCELLANEOUS	1.12 The recommendations of the approved Site-Specific Wildlife Management Plan shall be Implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report to the concerned Regional Office of the MoEFCC.	
PPs Submission: Agreed to Comply The Wildlife Conservation Plan (WLCP) as per the Wildlife (Protection) Amendment Act, 2022 has been approved and certified by the Assistant Conservator of Forest, LC and CWLW, vide letter no. CWLW-81-Mining Oper-FD-2023-24/3208, dated 30/10/2024. Mitigative measures such as strengthening of the existing plantation with further plantation in an area of 0.22 Ha towards western			Date: 31/05/2025

side of the plant boundary, and an additional stretch of 170 m outside the eastern side of the plant boundary during monsoon season will be brought under plantation. The other measures proposed in the approved WLCP will be implemented in letter and spirit starting from the 1st year of Project operations. The mitigative measures along with the budget is indicated in the approved WLCP, to mitigate the impacts of the Project activities on the protected areas. Copy of the WLCP approval letter is enclosed as Annexure-1. The compliance report will be furnished to the Regional Office of the MoEFCC along with the six-monthly compliance report.		
14	Statutory compliance	1.14 The PP shall ensure compliance of OM dated 14-01-2025 regarding streamlining the implementation of GSR 702 and GSR 703 dated 12-11-2024 through which projects requiring prior EC were exempted from requirement of CTE.
PPs Submission: Agreed to Comply The PP is complying with the OMs as well as guidelines and the provision of the Air (Prevention and Control of Pollution) Act, 1981 and Water (Prevention and Control of Pollution) Act, 1974. The beneficiation plant is yet to resume and the PP is taking steps to obtain the requisite permissions.		Date: 31/05/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	2.12 Pollution control system in the plant shall be provided as per the CREP Guidelines of CPCB
PPs Submission: Agreed to Comply The PP undertakes to implement Pollution control system in the plant as per the CREP Guidelines of CPCB, wherever applicable, once the operations are resumed.		Date: 31/05/2025
2	AIR QUALITY MONITORING AND PRESERVATION	2.6 The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.
PPs Submission: Agreed to Comply The project is a wet beneficiation plant and thus does not necessitate the use of dust bags. However, generation of dust will be suppressed at the source by use of water jets		Date: 31/05/2025
3	AIR QUALITY MONITORING AND PRESERVATION	2.7 Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.
PPs Submission: Agreed to Comply The PP undertakes to carry out following measures during transportation of ore by road. 1. Covering of carriers of trucks by Tarpaulin. 2. Passing of trucks through wheel wash system, 3. Control of speed of ore transportation trucks will be implemented, 4. Additionally, manual road sweeping machines will be deployed to clean the transport roads. 5. Transport roads will be cleaned by using water under pressure. Shop floors, roofs will be cleaned regularly by using vacuum cleaners.		Date: 31/05/2025
4	Statutory compliance	1.1 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.
PPs Submission: Complied		Date:

Condition duly noted.		31/05/2025
5	Statutory compliance	1.2 This Environmental clearance is granted subject to final outcome of Hon ble Supreme Court of India, Hon ble High Court, Hon ble NGT and any other Court of Law, if any, as may be applicable to this project.
PPs Submission: Complied No litigation is pending against the Project and/or any direction/Order passed by any Court of Law against the project.		Date: 31/05/2025
6	AIR QUALITY MONITORING AND PRESERVATION	2.1 The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission as well as Continuous Ambient Air Quality Station (CAAQMS) 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: Agreed to Comply The project does not involve any process stacks, and hence the installation of a Continuous Emission Monitoring System (CEMS) is not applicable. Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period and also the activities with respect to the enhancement of the project is yet to commence. The PP undertakes to install Continuous Ambient Air Quality Monitoring Station (CAAQMS) and connect the same to the online servers of the SPCB and CPCB once the operations are resumed. The Air monitoring samplers will be calibrated from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.		Date: 31/05/2025
7	AIR QUALITY MONITORING AND PRESERVATION	2.2 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 covering upwind and downwind directions.
PPs Submission: Agreed to Comply Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period. The project proponent undertakes to carryout Continuous Ambient Air Quality monitoring for pollutants such as PM10, PM2.5, SO2 and NO2 within and outside the plant area covering upwind and downwind directions, before the commencement of Plant operations. Once the operations are resumed, there will be continuous monitoring.		Date: 31/05/2025
8	AIR QUALITY MONITORING AND PRESERVATION	2.3 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: Agreed to Comply Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period. The project proponent undertakes to 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. once the operations are resumed, there will be monitoring at least once in every quarter through the requisite laboratories.		Date: 31/05/2025
9	AIR QUALITY MONITORING AND PRESERVATION	2.4 Sampling facility at process stacks shall be provided as per CPCB guidelines for manual monitoring of emissions

	PRESERVATION	
PPs Submission: Agreed to Comply Not Applicable as the project does not involves any process stacks		Date: 31/05/2025
10	AIR QUALITY MONITORING AND PRESERVATION	2.5 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: Agreed to Comply Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period. PP undertakes to install appropriate Air Pollution Control (APC) system such as installation of water sprinklers, use of water tankers for dust suppression, once the operations are resumed. Existing plantation in an area of 5.0 ha will act as Air Pollution Control measures for all the dust generating points including fugitive dust from all vulnerable sources. The existing plantation will be strengthened with further plantation in an area of 0.22 Ha towards western side of the plant boundary, and an additional stretch of 170m outside the eastern side of the plant boundary during monsoon season will be brought under plantation. Plantation density will be maintained at 2500 saplings/ha.		Date: 31/05/2025
11	AIR QUALITY MONITORING AND PRESERVATION	2.13 The project proponent shall adopt the Clean Air practices like mechanical collectors, wet scrubbers, fabric filters (bag houses), electrostatic precipitators, combustion systems (thermal oxidizers), condensers, absorbers, adsorbers, and biological degradation. Controlling emissions 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 cannons 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: Agreed to Comply The project is an iron ore wet beneficiation plant and hence generation of dust is minimum during plant operation. Dust generated during feeding will be suppressed at the source by using water jets and providing enclosure of green net at the sides of the hopper. The trucks having valid PUC will be engaged for transportation activities. The carrier of the trucks carrying ore will be covered with tarpaulin to prevent the dust getting airborne. A wheel wash system will be provided before the trucks entering the tar road. Fuel will be purchased from the authorised and reputed fuel vendors. The project proponent undertakes to implement measures to control dust generated during handling of raw material and finished product by engaging water tankers for dust suppression inside and outside the plant premises including dust suppression on the haul road. Truck mounted water mist system will be used to suppress dust at raw material yard and plant feed location inside and outside the plant premises.		Date: 31/05/2025
12	AIR QUALITY MONITORING AND PRESERVATION	2.14 Bag filters shall be cleaned regularly and efficiency of bag filter system shall be monitored at regular intervals
PPs Submission: Agreed to Comply The project is a wet beneficiation plant and thus does not necessitate the use of dust bags.		Date: 31/05/2025
13	AIR QUALITY MONITORING AND PRESERVATION	2.16 The particulate matter emissions from the process stacks shall be less than 30 mg/Nm ³ and measures shall be undertaken as per the submitted action plan. Efficient Air monitoring equipment shall be installed
PPs Submission: Agreed to Comply The project does not involve any process stacks, hence the condition is not applicable.		Date: 31/05/2025

14	AIR QUALITY MONITORING AND PRESERVATION	2.17 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
PPs Submission: Agreed to Comply PP undertakes to provide additional arrangement to control fugitive dust as under- a) Truck mounted water mist system will be used to suppress dust at raw material yard and plant feed location and solid waste storage areas. b) During transportation the carriers of trucks carrying raw material and finished product will be covered with tarpaulin to prevent spillage and dust from getting airborne. c) Wheel wash system will be provided before entering the tar road.		Date: 31/05/2025
15	WATER QUALITY MONITORING AND PRESERVATION	3.1 The project proponent shall install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 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 recognised under Environment (Protection) Act, 1986 or NABL accredited laboratories.
PPs Submission: Agreed to Comply The wet beneficiation plant will follow a Zero Liquid Discharge (ZLD) policy. Tailing generated from the plant process will be passed through thickener, Pressure filter, and Horizontal Vacuum Belt Filter, wherein water recovered from thickener and filters will be recirculated and reused in the plant process. As there will not be any discharge of effluent from the plant process, installation of continuous effluent online monitoring system is not applicable. The surface runoff water generated during monsoon will be allowed to pass through garland drains and series of settling ponds, and the clear rainwater will be released. The released water will be sampled and analysed and the reports will be submitted to Goa State Pollution Control Board.		Date: 31/05/2025
16	WATER QUALITY MONITORING AND PRESERVATION	3.6 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. Suitable measures shall be adopted for sewage water handling to ensure no contamination of any kind of water body.
PPs Submission: Agreed to Comply The wet beneficiation plant will follow a Zero Liquid Discharge (ZLD) policy. Tailing generated from the plant process will be passed through thickener, Pressure filter, and Horizontal Vacuum Belt Filter, wherein water recovered from thickener and filters will be recirculated and reused in the plant process. As there will not be any discharge of effluent from the plant process, the requirement of ETP does not arise. The domestic wastewater generated will be drained by underground impervious drains, leading to appropriately designed septic tanks and soak pits. In view of the above facilities in place, no contamination of any kind of water body is anticipated.		Date: 31/05/2025
17	WATER QUALITY MONITORING AND PRESERVATION	3.7 All stockyards shall have impervious flooring and shall be equipped with water spray system for dust suppression. Stock yards shall also have garland drains and catch pits to trap the run off material and shall be implemented as per the action plan submitted in EIA/EMP report
PPs Submission: Agreed to Comply The raw material used for beneficiation process is Iron ore, which does not contain any leachable toxic elements. Hence, provision of impervious flooring for the stockyards is not needed. Garland drains will be provided before the onset of monsoon, to channelize the surface runoff from the catchment area including stock piles to the existing collection pits (settling ponds) to arrest the run-		Date: 31/05/2025

off. PP undertakes to implement the action plan submitted in EIA/EMP report, Once the operations are resumed.		
18	Noise Monitoring & Prevention	4.2 The ambient noise levels should conform to the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time.
PPs Submission: Agreed to Comply Efforts will be taken to maintain ambient noise levels conforming to the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time by adopting following measures: Equipment to be installed is designed to conform to occupational noise levels prescribed by regulatory agencies Proper and regular Oiling and Greasing of machines has been / will be done. Greenbelt development / plantation will help in attenuating noise. Implementation of an effective planned preventive maintenance checklist, which reduces noise level by more than 50 percent. Additionally, Earmuffs/ Earplugs is being / will be provided. Properly insulated enclosures are being / will be provided to equipment.		Date: 31/05/2025
19	ENERGY PRESERVATION MEASURES	5.1 Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly
PPs Submission: Agreed to Comply Project Proponent undertakes to install solar powered street lights. Solar power generation on roof tops of buildings will be implemented for office use and general lighting once the operations are resumed.		Date: 31/05/2025
20	AIR QUALITY MONITORING AND PRESERVATION	2.8 Ensure covered transportation and conveying of raw material to prevent spillage and dust generation. The project proponent use leak proof trucks/dumpers carrying coal and other raw materials and cover them with tarpaulin.
PPs Submission: Agreed to Comply Transportation activities has not yet commenced. PP undertakes to cover the carriers of trucks carrying raw material and finished product with tarpaulin to ensure that spillage and dust generation is prevented. Thus ensuring use of leak proof trucks/ dumpers		Date: 31/05/2025
21	AIR QUALITY MONITORING AND PRESERVATION	2.9 The project proponent shall provide primary and secondary fume extraction system at all heat treatment furnaces.
PPs Submission: Agreed to Comply The beneficiation plant does not involve any heat treatment furnaces, hence the condition is not applicable.		Date: 31/05/2025
22	AIR QUALITY MONITORING AND PRESERVATION	2.10 Wind shelter fence and chemical spraying shall be provided on the raw material stock piles.
PPs Submission: Agreed to Comply PP undertakes to provide wind shelter fence along the raw material stock piles wherever feasible during plant operations. Additionally, thick plantation exists around the plant premises towards: Northern side: Company has already developed greenbelt along the northern boundary of the plant site, and thick plantation extends beyond the boundary (land under possession of company) of the plant area, which will serve as an additional greenbelt. Also, company has proposed to plant additional species for gap plantation on the northern side of the plant boundary, where plantation density is low. Eastern side: The major plant facilities like machineries and unit are existing in the eastern side of the plant site. Therefore, company has proposed to develop additional 170-meter stretch greenbelt on the eastern side outside the plant boundary. Southern Side: There is already existing continuous greenbelt along the entire southern boundary of the Project area. At places the		Date: 31/05/2025

		width of the greenbelt extends beyond 7.5 m and also thick plantation extends beyond boundary of the project serving as a greenbelt. Western side: Company has proposed to develop a greenbelt of a width of 7.5 m along the western boundary of the plant site.	
23	AIR QUALITY MONITORING AND PRESERVATION	2.11 Design the ventilation system for adequate air changes as per ACGIH document for all tunnels, motor houses, Oil Cellars	
PPs Submission: Agreed to Comply The beneficiation plant does not involve any tunnels, motor houses, or oil cellars in its design or operation. Hence, mechanical ventilation systems for the project as per ACGIH guidelines, is not required.			Date: 31/05/2025
24	AIR QUALITY MONITORING AND PRESERVATION	2.15 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.	
PPs Submission: Agreed to Comply PP undertakes to deploy water mist system to suppress dust at raw material yard and plant feed location. Water sprinklers system will be installed to suppress dust emission from the haul road.			Date: 31/05/2025
25	WATER QUALITY MONITORING AND PRESERVATION	3.2 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 recognised under Environment (Protection) Act, 1986 and NABL accredited laboratories	
PPs Submission: Agreed to Comply The project proponent undertakes to carry out regularly ground water quality monitoring of one open dug wells in the plant area and 4 open dug wells in the adjacent areas, twice a year (pre and post monsoon), once the operations are resumed through labs recognised under Environment (Protection) Act, 1986 and NABL accredited laboratories.			Date: 31/05/2025
26	WATER QUALITY MONITORING AND PRESERVATION	3.3 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 Garland drains will be provided before the onset of monsoon, to channelize the surface runoff from the catchment area including stock piles to the existing collection pits (settling ponds) to arrest the run-off. Clear water will be discharged outside the plant area. The photographs of the existing settling ponds are enclosed as Annexure 4.			Date: 31/05/2025
27	WATER QUALITY MONITORING AND PRESERVATION	3.4 Water meters shall be provided at the inlet to all unit processes in the plant	
PPs Submission: Agreed to Comply PP undertakes to install water meter at the inlet point to the plant, Once the operations are resumed.			Date: 31/05/2025
28	WATER QUALITY MONITORING AND PRESERVATION	3.5 The project proponent shall make efforts to minimise water consumption in the steel plant complex by segregation of used water, practicing cascade use and by recycling treated water.	
PPs Submission: Agreed to Comply The project is a wet beneficiation plant. Tailing generated from the plant process will be passed through thickener, Pressure filter, and Horizontal Vacuum Belt Filter, wherein water recovered from thickener and filters will be recirculated and reused in the plant process. Storm water runoff			Date: 31/05/2025

harvested in the settling ponds during monsoon will be utilized for plantation, dust suppression and groundwater recharge. Domestic wastewaters is treated through an existing septic tank and soak pit system.		
29	WATER QUALITY MONITORING AND PRESERVATION	3.8 Rain water harvesting shall be implemented to recharge/harvest water as per the action plan submitted in the EIA/EMP report
PPs Submission: Being Complied There exists two settling ponds having capacity of 22,600m3, which acts as rainwater harvesting structure during monsoon season, and replenishes groundwater. The project proponent undertakes to implement additional Rain Water Harvesting system within the plant premises as per the action plan submitted in the EIA/EMP report. Photographs showing existing settling ponds as rainwater harvesting facility is enclosed as Annexure-4.		Date: 31/05/2025
30	WATER QUALITY MONITORING AND PRESERVATION	3.9 Tailing management plan shall be implemented as included in EIA report.
PPs Submission: Agreed to Comply The PP undertakes to implement tailing management plan as included in EIA report. Tailings will be stored in an area of 2.43 Ha within plant site in cake form containing less than 20 percent moisture. The tailing material will be used for making roads, filling low lying areas, etc. Disposal of tailing to nearby cement industries, tiles, paver manufactures is envisaged. Further, tailing will be utilized for brick manufacturing and for future sale whenever demand exists.		Date: 31/05/2025
31	WATER QUALITY MONITORING AND PRESERVATION	3.10 Tailings from Iron Ore beneficiation plant shall be dewatered in filter press and no slime /tailing pond shall be permitted.
PPs Submission: Agreed to Comply Majority of the water used in beneficiation process will be recovered by subjecting the tailing slurry to thickener, and further passing it through Pressure filter, and Horizontal Vacuum Belt Filter. Tailings will be stored in an earmarked area in cake form containing less than 20 percent moisture. The generated tailing will be used for filling low lying areas, etc. Disposal of tailing to nearby cement industries, tiles, paver manufactures is envisaged. Also, tailing will be utilized for brick manufacturing and for future sale whenever demand exists.		Date: 31/05/2025
32	Noise Monitoring & Prevention	4.1 Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
PPs Submission: Agreed to Comply Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period. The PP undertakes to carry out noise level survey at 5 locations including 1 location in the plant area, as per the prescribed guidelines, once the operations are resumed. Report will be submitted to Regional Office of the Ministry in the subsequent six-monthly compliance report.		Date: 31/05/2025
33	ENERGY PRESERVATION MEASURES	5.2 Provide LED lights in their offices and residential areas.
PPs Submission: Complied LED lights are provided in the office premises. There are no residential areas within the Plant area.		Date: 31/05/2025
34	Risk Mitigation and Disaster Management	6.1 Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.

PPs Submission: Complied Environmental Clearance is granted on 01/03/2025. The Beneficiation plant is not in operation during the compliance period and also the activities with respect to the enhancement of the project is yet to commence. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan is prepared. The same will be implemented as per requirement.		Date: 31/05/2025
35	Human Health Environment	6.2 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: Agreed to Comply The beneficiation plant involves wet processing and does not involve high-temperature operations such as smelting, heat treatment, or furnace-based activities. Therefore, high-temperature work zones requiring heat stress analysis are not applicable for the project. The workers working in the beneficiation plant area will be provided with Personal Protection Equipment (PPE) such as Safety helmets, Safety shoes, goggles, gloves, etc. as per the norms of Factory Act.		Date: 31/05/2025
36	Human Health Environment	6.3 Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche, etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
PPs Submission: Agreed to Comply Local labourers from nearby villages will be engaged for construction activities. The workers will commute daily to the project site and return to their homes after completing their scheduled work. Therefore, on-site labour housing is not required. However, the Project Proponent is committed to ensuring the welfare and safety of workers. In the event construction labours are required to stay at the site, the PP undertakes to provide all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche, etc.		Date: 31/05/2025
37	Human Health Environment	6.4 Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
PPs Submission: Agreed to Comply The PP undertakes to carry out occupational health surveillance of the workers on a regular basis and records will be maintained as per the Factories Act, once the operations are resumed.		Date: 31/05/2025
38	WASTE MANAGEMENT	7.1 Oil Collection pits shall be provided in oil cellars to collect and reuse/recycle spilled oil.
PPs Submission: Agreed to Comply The PP undertakes to collect, store and dispose used oil as per the provisions of The Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016. Used oil of about 8MT per annum generated from various activities of plant operations will be stored in leak proof containers to avoid spillage. As per consent to operate granted by Goa State Pollution Control Board, the used oil will be disposed through SPCB authorized recyclers.		Date: 31/05/2025
39	WASTE MANAGEMENT	7.2 Kitchen waste shall be composted or converted to biogas for further use.
PPs Submission: Agreed to Comply Food waste generated from canteen will be composted in-house and will be used as manure for plantation.		Date: 31/05/2025
40	WASTE MANAGEMENT	7.3 100 percent utilization of fly ash shall be ensured. All the fly ash shall be provided to cement and brick manufacturers for further

		utilization and Memorandum of Understanding in this regard shall be submitted to the Ministry's Regional Office
PPs Submission: Agreed to Comply As the project is an Iron ore wet beneficiation plant and does not involve any combustion or thermal processes that generate fly ash, the condition is not applicable.		Date: 31/05/2025
41	WASTE MANAGEMENT	7.4 The Plastic Waste Management Rules 2016, inter-alia, mandated banning of identified Single Use Plastic (SUP) items 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 issued by the CPCB in this regard is available at https://cpcb.nic.in/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 surrounding 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 proponents.
PPs Submission: Agreed to Comply The project proponent undertakes to implement technical guidelines issued by the CPCB to impart awareness on Single Use Plastic ban to the workers and the nearby schools. A report, along with photographs, on the measures taken will be submitted in the subsequent six monthly compliance report.		Date: 31/05/2025
42	WASTE MANAGEMENT	7.5 A proper action plan must be implemented to dispose of the electronic waste generated in the industry.
PPs Submission: Complied The PP undertakes to dispose Electronic waste through E-waste collectors authorized by SPCB. Copy of e-waste returns submitted during the financial year 2023-24 at Company level is enclosed as Annexure-5.		Date: 31/05/2025
43	GREENBELT	8.1 The project proponent shall prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration by trees
PPs Submission: Agreed to Comply The project proponent undertakes to prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the same, once the operations are resumed. Activity with respect to Carbon sequestration through plantation is as under: 1. The existing plantation over an area of 5.0 Ha. (31.71 percent) will be maintained for Carbon sequestration. 2. The Project Proponent undertakes to strengthen the existing plantation with further plantation in an area of 0.22 Ha. The total area of the plantation will be increased to 5.22 Ha. (33.10 percent) of the plant area.		Date: 31/05/2025
44	GREENBELT	8.2 Project proponent shall submit a study report on Decarbonisation 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.
PPs Submission: Complied		Date:

Decarbonisation programme is outlined in the comprehensive Carbon Management Plan prepared by engaging J M Environet Pvt. Ltd., NABL accredited consultant recognized by MoEFCC. Copy of the report is enclosed as Annexure 6.		31/05/2025
45	GREENBELT	8.3 Greening and Paving shall be implemented in the plant area to arrest soil erosion and dust pollution from exposed soil surface.
PPs Submission: Complied The PP has undertaken the greening and paving in the plant office premises prone to soil erosion and dust pollution. Photographs are enclosed as Annexure-7.		Date: 31/05/2025
46	Statutory compliance	9.3 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.
PPs Submission: Complied The project proponent has well set up Environmental Management Cell. The Environmental Management cell at corporate level is headed by CEO of the Company. At project level, the cell is headed by Director/ Head Mineral Resource, assisted by Manager (Environment), Manager (Plant/ Mine), Safety officer, Administrative officer and other qualified engineers.		Date: 31/05/2025
47	Corporate Environmental Responsibility	9.1 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.
PPs Submission: Agreed to Comply The project proponent will undertake village adoption programme based on the socio-economic survey and undertake community developmental activities such as renovation of Anganwadi centre, repair and maintenance of community toilets etc. in consultation with the village Panchayat and the District Administration once the operations are resumed and the progress will be submitted to the Regional Office of MoEFCC.		Date: 31/05/2025
48	Statutory compliance	9.2 The company shall have a well laid down environmental policy duly approved 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 shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEFCC as a part of six-monthly report.
PPs Submission: Complied The project proponent have well laid down environmental policy duly approved by the Board of Directors. Copy of Board Resolution and environmental policy is enclosed herewith as Annexure 8.		Date: 31/05/2025
49	Statutory compliance	9.4 Performance test shall be conducted on all pollution control systems every year and report shall be submitted to Integrated Regional Office of the MoEFCC
PPs Submission: Agreed to Comply The PP undertakes to carry out performance test on all pollution control systems once the operations are resumed and the reports will be submitted Integrated Regional Office of the MoEFCC		Date: 31/05/2025

50	MISCELLANEOUS	10.1 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 As per the stipulated condition, the Environmental Clearance granted to the project has been advertised on 05/03/2025, in the following local newspapers- 1. Bhaangarbhui (Konkani Newspaper) 2. Goan Vaarta (Marathi Newspaper) 3. Navhind Times (English Newspaper) The copies of the newspaper cutting are enclosed as Annexure-9 colly. Additionally, the copy of Environmental Clearance is displayed on the Companys website (URL https://fomento.in/index.php)		Date: 31/05/2025
51	MISCELLANEOUS	10.2 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
PPs Submission: Complied The copies of Environmental Clearance has been submitted to the Heads of local bodies, Panchayats and Municipal Bodies and other relevant offices of the Government for display at their office vide letter dated 17/03/2025 Copies of the letter dated 17/03/2025 are attached herewith as Annexure-10 Colly.		Date: 31/05/2025
52	MISCELLANEOUS	10.3 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: Agreed to Comply The PP undertakes to submit the status of compliance of Environment Clearance conditions and the same will be uploaded on the company website on half-yearly basis.		Date: 31/05/2025
53	MISCELLANEOUS	10.4 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.
PPs Submission: Agreed to Comply The PP undertakes to monitor the pollutants level namely PM10, SO2, NO2 during construction/ operation stage. The PP undertakes that the necessary provisions for display of monitored ambient air quality data at the project site and on the companys website will be implemented.		Date: 31/05/2025
54	MISCELLANEOUS	10.5 Action plan for developing connecting and internal road in terms of MSA as per IRC guidelines shall be implemented
PPs Submission: Agreed to Comply The PP undertakes to prepare an action plan for developing connecting and internal road in terms of MSA as per IRC guidelines and the same will be implemented whenever feasible.		Date: 31/05/2025
55	MISCELLANEOUS	10.6 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 environment clearance portal.

PPs Submission: Complied Six-monthly reports on the status of the compliance of the stipulated environmental conditions is submitted on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.		Date: 31/05/2025
56	MISCELLANEOUS	10.7 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.
PPs Submission: Agreed to Comply The PP undertakes to submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board and the same will be uploaded on the website of the company.		Date: 31/05/2025
57	MISCELLANEOUS	10.8 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 Funds for the project were utilized from internal sources as approved by the Board of the PP, hence, the condition of financial closure is not applicable. Prior to resuming production, the Regional Office of the Ministry as well as the Ministry will be duly informed.		Date: 31/05/2025
58	MISCELLANEOUS	10.9 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 The PP undertakes to comply with all commitments and recommendations made in the EIA/EMP report, during the Public Hearing, and during presentations to the Expert Appraisal Committee in a time bound manner as committed once the operations are resumed.		Date: 31/05/2025
59	MISCELLANEOUS	10.10 The recommendations of the approved Site-Specific Wildlife Management Plan (in case of involvement of Schedule-I species) shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report to the concerned Regional Office of the MoEFCC
PPs Submission: Agreed to Comply The Wildlife Conservation Plan (WLCP) as per the Wildlife (Protection) Amendment Act, 2022 has been approved and certified by the Assistant Conservator of Forest, LC and CWLW, vide letter no. CWLW-81-Mining Oper-FD-2023-24/3208, dated 30/10/2024. Mitigative measures such as strengthening of the existing plantation with further plantation in an area of 0.22 Ha towards western side of the plant boundary, and an additional stretch of 170m outside the eastern side of the plant boundary during monsoon season will be brought under plantation. The other measures proposed in the approved WLCP will be implemented in letter and spirit starting from the 1st year of Project operations. The mitigative measures along with the budget is indicated in the approved WLCP, to mitigate the impacts of the Project activities on the protected areas. Copy of the WLCP approval letter is enclosed as Annexure-1. The compliance report will be furnished to the Regional Office of the MoEFCC along with the six-monthly compliance report.		Date: 31/05/2025
60	MISCELLANEOUS	10.11 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.
PPs Submission: Agreed to Comply The PP undertakes to 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. on the company web site for the information to public/public domain.		Date: 31/05/2025
61	MISCELLANEOUS	10.12 No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEFCC).
PPs Submission: Agreed to Comply The PP undertakes to comply with the condition.		Date: 31/05/2025
62	MISCELLANEOUS	10.13 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.
PPs Submission: Complied The condition is duly noted		Date: 31/05/2025
63	MISCELLANEOUS	10.14 The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory
PPs Submission: Complied The condition is duly noted		Date: 31/05/2025
64	MISCELLANEOUS	10.15 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: Complied The condition is duly noted		Date: 31/05/2025
65	MISCELLANEOUS	10.16 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: Complied The project proponent undertakes to extend full cooperation to the officer (s) of the Regional Office to furnish the requisite data / information/monitoring reports whenever necessary.		Date: 31/05/2025
66	MISCELLANEOUS	10.17 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: Complied The condition is duly noted		Date: 31/05/2025

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.