

Date: 27.11.2024

To,
Deputy Director General of Forests (C),
Integrated Regional Office,
Ministry of Environment, Forest and Climate Change,
Kendriya Bhawan, 5th Floor, Sector "H", Aliganj,
Lucknow – 226020, Uttar Pradesh.

Subject: Proposed Stand-alone Grinding Unit with Cement Production Capacity of 5.0 Million TPA (Phase-1/Line I - 2.5 Million TPA and Phase-2/Line II - 2.5 Million TPA) and D.G. Set of 2000 KVA (Phase-1/Line I - 2 x 500 KVA and Phase-2/Line II - 2 x 500 KVA) at Village: Nevada, Tehsil: Lalganj, District: Mirzapur, Uttar Pradesh by M/s. Dalmia Bharat Green Vision Ltd. - Submission of Half-Yearly Compliance-req.

Ref.: Environmental Clearance (EC) granted by Ministry of Environment, Forest and Climate Change (Issued by the State Environment Impact Assessment Authority, Uttar Pradesh) vide EC Identification No. - EC23B009UP182833; File No. - 7860-6710 dated 01/07/2023.

Dear Sir,

In reference to above subject matter and referred letter, we are herewith submitting point wise compliance report of conditions laid down in environment clearance for the period from **April**, **2024 to September**, **2024** for your kind perusal and record.

We would like to mention that CTE and CTO is yet to be obtained for the Project. No activity has been initiated at the site as on date except Construction of Plant Boundary.

Thanking You.

Yours faithfully,

For M/s. Dalmia Bharat Green Vision Ltd.

(Ajay Kumar Gautam)

Authorized Signatory

Enclosure: As above

| Your (Half Yearly Compliance Report) h | nas been <mark>Submitted</mark> with following details |
|---|---|
| Proposal No | SIA/UP/IND1/426676/2023 |
| Compliance ID | 112615513 |
| Compliance Number(For Tracking) | EC/COMPLIANCE/112615513/2024 |
| Reporting Year | 2024 |
| Reporting Period | 01 Dec(01 Apr - 30 Sep) |
| Submission Date | 30-11-2024 |
| RO/SRO Name | Shri Ashok Kumar Sinha |
| RO/SRO Email | tg035@ifs.nic.in |
| State | UTTAR PRADESH |
| RO/SRO Office Address | Integrated Regional Offices Lucknow |
| Note:- SMS and E-Mail has been sent to Shri Ashok Kumar S | inha, UTTAR PRADESH with Notification to Project Proponent. |

Half Yearly Compliance Report 2024 01 Dec(01 Apr - 30 Sep)

Acknowledgement

| Proposal Name | Proposed Stand-alone Grinding Unit with Cement Production Capacity of 5.0 Million TPA (Line I - 2.5 Million TPA and Line II - 2.5 Million TPA) and D.G. Set of 2000 KVA (Line I - 2 x 500 KVA and Line II - 2 x 500 KVA) at Village: Nevada, Tehsil: Lalganj, District: Mirzapur, Uttar Pradesh. |
|-----------------------------------|--|
| Name of Entity / Corporate Office | DALMIA BHARAT GREEN VISION LIMITED |
| Village(s) | NEWADA |
| District | MIRZAPUR |

| Proposal No. | SIA/UP/IND1/426676/2023 |
|-------------------------------|--|
| Plot / Survey / Khasra No. | 21, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66 |
| State | UTTAR PRADESH |
| MoEF File No. | 7860-6710 |

| Category | Industrial Projects - 1 |
|---------------------------|--|
| Sub-District | Lalganj |
| Entity's PAN | ****5130H |
| Entity name as per PAN | DALMIA BHARAT GREEN VISION LIMITED |

Compliance Reporting Details

Reporting Year 2024

Remarks (if any)

CTE and CTO is yet to be obtained for the Project.
No activity has been initiated at the site as on

date except Construction of Plant Boundary.

Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office DALMIA BHARAT GREEN VISION LIMITED

| | Project Area as per EC Granted | Actual Project Area in Possession |
|--------------|--------------------------------|-----------------------------------|
| Private | 14.062 | 14.062 |
| Revenue Land | 0 | 0 |
| Forest | 0 | 0 |
| Others | 0 | 0 |
| Total | 14.062 | 14.062 |

Production Capacity

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|--------------|-------------------------------------|------------|----------|-------------------------|---------------------|
| 1 | Cement | Million Tons per Annum (MTPA) | 30/06/2033 | 5 MTPA | 0 | 0 |

Conditions

Specific Conditions

| | Condition Type | Condition Details | |
|-----------|---|--|--|
| 1 | WATER QUALITY MONITORING AND PRESERVATION | Project proponent should explore the possibility of rewater usage and try to minimize in the future. | educing groun |
| Noted for | ubmission: Agreed to Comply or compliance during operation of the ept Construction of Plant Boundary. | e plant as No activity has been initiated at the site as on | Date: 27/11/2024 |
| 2 | GREENBELT | Three tier green belts shall be developed with native along the periphery of the project. Site survival rate of developed shall be monitored on periodic basis to ensudamaged plants are replaced with new plants in the sul (Miyawaki method to be adopted for plantation). | green belt are that |
| | ubmission: Agreed to Comply or compliance. Activity shall be initial | ated with the site developmental activities. | Date: 27/11/2024 |
| 3 | AIR QUALITY MONITORING AND PRESERVATION | Performance test shall be conducted on all pollution every year and report shall be submitted to Regional of MoEF&CC. | |
| | | | |
| | ubmission: Agreed to Comply or compliance. | | Date: 27/11/2024 |
| | | Greening and paving shall be implemented in the pla arrest soil erosion and dust pollution exposed soil surfa | 27/11/2024 ant area to |
| Noted for | AIR QUALITY MONITORING AND | | 27/11/2024 ant area to ace. |
| Noted for | AIR QUALITY MONITORING AND PRESERVATION ubmission: Agreed to Comply | | 27/11/2024 ant area to ace. Date: 27/11/2024 |
| PPs So | AIR QUALITY MONITORING AND PRESERVATION ubmission: Agreed to Comply or compliance. AIR QUALITY MONITORING AND | Properly covered vehicles shall be used while transpo | 27/11/2024 ant area to ace. Date: 27/11/2024 orting materia |
| PPs So | AIR QUALITY MONITORING AND PRESERVATION abmission: Agreed to Comply or compliance. AIR QUALITY MONITORING AND PRESERVATION abmission: Agreed to Comply | Properly covered vehicles shall be used while transpo | 27/11/2024 ant area to ace. Date: 27/11/2024 orting materia Date: 27/11/2024 |

| Sr.No. | Condition Type | Condition Details | |
|------------------|---|---|--|
| 1 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall install effluent monitori respect to standards prescribed in Environment (Prote 1986 vide G.S.R. No. 612 (E) dated 25th August, 201 subsequent amendment dated 9th May, 2016 (Cement to SPCB and CPCB online servers and calibrate these time to time according to equipment supplier specifical labs recognized under Environment (Protection) Act, accredited laboratories. (Case to case basis small plan Large plants: Continuous). | ction) Rules 4 (Cement) and) and connecte systems from ation through 1986 or NABI |
| | | | Date: |
| | ubmission: Agreed to Comply or compliance during implementations | tion and operation. | 27/11/2024 |
| 2 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall monitor regularly groun at least twice a year (pre and post monsoon) at sufficience piezometers /sampling wells in the plant and adjacent labs recognized under Environment (Protection) Act, NABL accredited laboratories. | ent numbers of areas through |
| | ubmission: Agreed to Comply or compliance during implementation | tion and operation. | Date: 27/11/2024 |
| 3 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall submit monthly summa continuous effluent monitoring and results of manual and manual monitoring of ground water quality to Re MoEF&CC, Zonal office of CPCB and Regional Office along with six-monthly monitoring report. | effluent testingional Office |
| | ubmission: Agreed to Comply or compliance during implementa | tion and operation. | Date: 27/11/2024 |
| 4 | WATER QUALITY MONITORING AND PRESERVATION | Adhere to Zero Liquid Discharge. | |
| | ubmission: Agreed to Comply or compliance during operation. | | Date: 27/11/2024 |
| 5 | WATER QUALITY MONITORING AND | Sewage Treatment Plant shall be provided for treatment wastewater to meet the prescribed standards. | |
| | PRESERVATION | | nent of domes |
| | ubmission: Agreed to Comply or compliance during operation. | | Date: 27/11/2024 |
| Noted fo | ubmission: Agreed to Comply | Garland drains and collection pits shall be provided pile to arrest the run-off in the event of heavy rains an water pollution due to surface run off. | Date: 27/11/2024 for each stock |
| Noted for PPs So | ubmission: Agreed to Comply or compliance during operation. WATER QUALITY MONITORING AND | pile to arrest the run-off in the event of heavy rains an | Date: 27/11/2024 |

| | MONITORING AND PRESERVATION | maximum possible extent. | |
|----|---|--|------------------|
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 8 | WATER QUALITY MONITORING AND PRESERVATION | Water meters shall be provided at the inlet to all unit p the cement plant. | processes in |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 9 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall make efforts to minimize consumption in the cement plant complex by segregatio water, practicing cascade use and by recycling treated w | n of used |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 10 | Noise Monitoring & Prevention | Noise level survey shall be carried as per the prescribe and report in this regard shall be submitted to Regional Ministry as a part of six-monthly compliance report. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 11 | Noise Monitoring & Prevention | The ambient noise levels should conform to the standard prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during and 70 dB(A) during night time. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 12 | ENERGY PRESERVATION MEASURES | Provide solar power generation on roof tops of buildin light system for all common areas, streetlights, parking a project area and maintain the same regularly. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 13 | ENERGY PRESERVATION MEASURES | Provide the project proponent for LED lights in their cresidential areas. | offices and |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 14 | ENERGY PRESERVATION MEASURES | Maximize utilization of fly ash, slag and sweetener in as per BIS standards. | cement blen |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 15 | WASTE MANAGEMENT | The waste oil, grease and other hazardous shall be disper the Hazardous & Other waste (Management & Trans | |

| PPs S | Submission: Agreed to Comply | | Date: |
|------------|---|---|--|
| | For compliance during operation. | | 27/11/2024 |
| 16 | WASTE MANAGEMENT | Kitchen waste shall be composted or converted to use. (to be decided on case to case basis depending of plant). | |
| | Submission: Agreed to Comply For compliance during operation. | | Date: 27/11/2024 |
| 17 | GREENBELT | Green belt shall be developed in an area equal to 3 area with a native tree species in accordance with CI The greenbelt shall inter alia cover the entire periphe | PCB guidelines |
| | Submission: Agreed to Comply For compliance during implementation | n and operation. | Date: 27/11/2024 |
| 18 | GREENBELT | The industry shall develop green belt as per the mather PP and adopt area in existing industrial area to congreen belt. | |
| | Submission: Agreed to Comply For compliance during implementation | n and operation. | Date: 27/11/2024 |
| 19 | GREENBELT | The project proponent shall prepare GHG emission the plant and shall submit the programme for reduction including carbon sequestration including plantation. | |
| | Submission: Agreed to Comply For compliance during implementation | n and operation. | Date: 27/11/2024 |
| 20 | Human Health Environment | Emergency preparedness plan based on the Hazard and Risk Assessment (HIRA) and Disaster Managen implemented. | |
| | Submission: Agreed to Comply For compliance during operation. | | Date: 27/11/2024 |
| 3 1 | Human Health Environment | The PP shall provide Personal Protection Equipme the norms of Factory Act. | nt (PPE) as per |
| 21 | | | Date: |
| PPs S | Submission: Agreed to Comply For compliance during operation. | | 27/11/2024 |
| PPs S | | Provision shall be made for the housing of constru- within the site with all necessary infrastructure and f fuel for cooking, mobile toilets, mobile STP, safe dr medical health care, creche etc. The housing may be temporary structures to be removed after the comple project. | 27/11/2024 ction labour facilities such a inking water, in the form of |

| | Human Health Environment | Occupational health surveillance of the workers shall be or regular basis and records maintained as per the Factories A | |
|------------|--|---|--|
| | Submission: Agreed to Comply for compliance during operation. | | Date: /11/2024 |
| 24 | Corporate Environmental Responsibility | The project proponent shall comply with the provisions of in this Ministry's OM vide F. No. 22-65/2017- IA.III dated 2018, as applicable, regarding Corporate Environment Responses | 1st May |
| | Submission: Agreed to Comply for compliance during operation. | | Oate: /11/2024 |
| 25 | Corporate Environmental Responsibility | The company shall have a well laid down environmental duly approve by the Board of Directors. The environmental should prescribe for standard operating procedures to have checks and balances and to bring into focus any infringements/deviation/violation of the environmental/fore/wildlife norms / conditions. The company shall have defin of reporting infringements/deviation/violation of the enviro/forest / wildlife norms / conditions and shareholders I stake. The copy of the board resolution in this regard shall be subthe MoEF&CC as a part of six-monthly report. | policy proper est ed systen nmental e holders |
| | Submission: Agreed to Comply for compliance during operation. | | Date: /11/2024 |
| 26 | MISCELLANEOUS | This Environmental Clearance is subject to ownership of the project proponents in confirmation with approved Mast Mirzapur. In case of violation; it would not be effective and automatically be stand cancelled. | er Plan fo |
| | | | |
| | Submission: Agreed to Comply | | Date: /11/2024 |
| Noted. | | | /11/2024 e in not a ntified omatical |
| Noted. | MISCELLANEOUS Submission: Agreed to Comply | The project proponent has to ensure that the proposed site part of any no development zone as required/prescribed/ide under law. In case of the violation this permission shall aut deemed to be cancelled. Also, in the event of any dispute of ownership or land use of the proposed site, this Clearance sautomatically deemed to be cancelled. | in not a ntified comatically hall |
| PPs Noted. | MISCELLANEOUS Submission: Agreed to Comply | The project proponent has to ensure that the proposed site part of any no development zone as required/prescribed/ide under law. In case of the violation this permission shall aut deemed to be cancelled. Also, in the event of any dispute of ownership or land use of the proposed site, this Clearance sautomatically deemed to be cancelled. | in not a ntified comaticall hall Date: /11/2024 |
| PPs Noted. | MISCELLANEOUS Submission: Agreed to Comply MISCELLANEOUS Submission: Agreed to Comply | The project proponent has to ensure that the proposed site part of any no development zone as required/prescribed/ide under law. In case of the violation this permission shall autodeemed to be cancelled. Also, in the event of any dispute or ownership or land use of the proposed site, this Clearance sautomatically deemed to be cancelled. Further project proponent has to submit the regular 6 mor compliance report regarding general & specific conditions specified in the E.C. letter and comply the provision of EIA notification 2006 (as Amended). | in not a ntified comaticall hall Date: /11/2024 |

| | | Act, 1991 and EIA Notification, 2006 including the arrules made thereafter. | iendments and |
|-----------------------------|--|--|--|
| PPs S Noted. | Submission: Agreed to Comply | | Date: 27/11/2024 |
| 30 | Statutory compliance | The project proponent shall obtain forest clearance up provisions of Forest (Conservation) Act, 1986, in case diversion of forest land for non-forest purpose involved | of the |
| | Submission: Not Complied plicable as there is no forest land. | | Date: 27/11/2024 |
| 31 | Statutory compliance | The project proponent shall obtain clearance from the Board for Wildlife, if applicable. | e National |
| | Submission: Not Complied plicable. | | Date: 27/11/2024 |
| 32 | Statutory compliance | The project proponent shall prepare a Site-Specific C Plan & Wildlife Management Plan and approved by the Wildlife Warden. The recommendations of the approve Specific Conservation Plan / Wildlife Management Pla implemented in consultation with the State Forest Depaimplementation report shall be furnished along with the compliance report. (in case of the presence of schedule the study area). | e Chief ed Site- in shall be artment. The e six-monthly |
| DD. C | Submissions Not Complied | | Date: |
| | Submission: Not Complied blicable. | | 27/11/2024 |
| | | The project proponent shall obtain Consent to Establiunder the provisions of Air (Prevention & Control of P 1981 and the Water (Prevention & Control of Pollution from the State pollution Control Board. | ish/Operate Pollution) Act |
| Not app 33 PPs S Noted f | Statutory compliance Submission: Agreed to Comply | under the provisions of Air (Prevention & Control of P 1981 and the Water (Prevention & Control of Pollution | ish/Operate Pollution) Act n) Act, 1974 Date: |
| Not app 33 PPs S Noted f | Statutory compliance Submission: Agreed to Comply for compliance. No activity has be | under the provisions of Air (Prevention & Control of P 1981 and the Water (Prevention & Control of Pollution from the State pollution Control Board. | ish/Operate Pollution) Act a) Act, 1974 Date: 27/11/2024 mission from of ground wa |
| PPs S No Obj Uttar P | Statutory compliance Submission: Agreed to Comply for compliance. No activity has be action of Plant Boundary. Statutory compliance Submission: Complied ection Certificate (NOC) for groundesh Ground Water Department | under the provisions of Air (Prevention & Control of P 1981 and the Water (Prevention & Control of Pollution from the State pollution Control Board. en initiated at the site as on date except completion of The project proponent shall obtain the necessary perr the Central Ground Water Authority, in case of drawl of from the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the competent authority concerned in case of drawless of the concerned in case o | pish/Operate Pollution) Act 1974 Date: 27/11/2024 mission from of ground was |
| PPs S No Obj Uttar P | Statutory compliance Submission: Agreed to Comply for compliance. No activity has be action of Plant Boundary. Statutory compliance Submission: Complied ection Certificate (NOC) for groundesh Ground Water Department | under the provisions of Air (Prevention & Control of P 1981 and the Water (Prevention & Control of Pollution from the State pollution Control Board. en initiated at the site as on date except completion of The project proponent shall obtain the necessary perr the Central Ground Water Authority, in case of drawl of from the competent authority concerned in case of drawlater required for the project. Individual of 336 KLD has been obtained from (UPGWD) dated 19th Dec., 2022 which is valid up to 18th | Date: 27/11/2024 Date: 27/11/2024 Date: 27/11/2024 |

| 36 | AIR QUALITY MONITORING AND PRESERVATION | The project proponent shall install 24x7 continuous monitoring system at process stacks to monitor stack respect to standards prescribed in Environment (Prote 1986 vide G.S.R. No. 612 (E) dated 25th August, 201 subsequent amendment dated 9th May, 2016 (Cemento SPCB and CPCB online servers and calibrate these time to time according to equipment supplier specific labs recognized under Environment (Protection) Act, accredited laboratories. | emission with ection) Rules 4 (Cement) and t) and connecte e systems from ation through |
|--|---|--|--|
| | Submission: Agreed to Comply for compliance during implementa | ation and operation. | Date: 27/11/2024 |
| 37 | AIR QUALITY MONITORING AND PRESERVATION | The project proponent shall monitor fugitive emission premises at least once in every quarter through labs re Environment (Protection) Act, 1986. | |
| | Submission: Agreed to Comply for compliance during implementa | ation and operation. | Date: 27/11/2024 |
| 38 | AIR QUALITY MONITORING AND PRESERVATION | The project proponent shall install system to carryon Quality monitoring for common/criterion parameters main pollutants released (e.g. PM10 and PM2.s in ref emission, SO2 and NOx in reference to SO2 and NOx within and outside the plant area at least at two location and one outside the plant area), covering upwind and directions. | relevant to the erence to PM emissions) ons (one within |
| | Submission: Agreed to Comply for compliance during implementa | ation and operation. | Date: 27/11/2024 |
| 39 | AIR QUALITY MONITORING AND PRESERVATION | The project proponent shall submit monthly summa continuous stack emission and air quality monitoring manual stack monitoring and manual monitoring of a /fugitive emissions to Regional Office of MoEF&CC CPCB and Regional Office of SPCB along with six-monitoring report. | and results of ir quality, Zonal office of |
| | | | Date: |
| | Submission: Agreed to Comply for compliance during implementa | ation and operation. | 27/11/2024 |
| 40 | AIR QUALITY MONITORING AND PRESERVATION | Appropriate Air Pollution Control (APC) system sh for all the dust generating points including fugitive du vulnerable sources, so as to comply prescribed stack of fugitive emission standards. | ıst from all |
| PPs Submission: Agreed to Comply Noted for compliance during implementation and operation. | | | Date: 27/11/2024 |
| 41 | AIR QUALITY MONITORING AND PRESERVATION | The project proponent shall provide leakage detection mechanized bag cleaning facilities for better maintenance. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 42 | AIR QUALITY | Pollution control system in the cement plant shall be | e provided as |
| | Address IA | Division Ministry of Environment Forest and Climate Change | Page |

| | MONITORING AND PRESERVATION | per the CREP Guidelines of CPCB. | |
|-------|--|---|------------------|
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 43 | AIR QUALITY MONITORING AND PRESERVATION | ONITORING AND Sufficient number of mobile of stationery vacuum cleaners snam to provided to clean plant roads, shop floors, roofs, regularly, | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 44 | AIR QUALITY MONITORING AND PRESERVATION | Ensure covered transportation and conveying of raw material to prevent spillage and dust generation; Use closed bulkers for carrying fly ash. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 45 | AIR QUALITY MONITORING AND PRESERVATION | Provide wind shelter fence and chemical spraying on the raw material stock piles. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 46 | AIR QUALITY MONITORING AND PRESERVATION | Have separate truck parking area and monitor vehicular emissions at regular interval. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 47 | AIR QUALITY MONITORING AND PRESERVATION | Efforts shall be made to reduce impact of the transport of the raw materials and end products on the surrounding environment includin agricultural land by the use of covered conveyor belts/railways as a mode of transport. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 48 | AIR QUALITY MONITORING AND PRESERVATION | Ventilation system shall be designed for adequate ACGIH document for all tunnels, motor houses, cer plants. | |
| | Submission: Agreed to Comply for compliance during implementati | on and operation. | Date: 27/11/2024 |
| 49 | Corporate Environmental Responsibility | A separate Environmental Cell both at the project head quarter level, with qualified personnel shall be control of senior Executive, who will directly report organization. | set up under the |
| PPs S | Submission: Agreed to Comply | | Date: |

| Noted 1 | for compliance during operation. | | 27/11/2024 |
|-----------------------------|---|--|---|
| 50 | Corporate Environmental Responsibility | Action plan for implementing EMP and environment along with responsibility matrix of the company shall be shall be duly approved by competent authority. The ye earmarked for environmental protection measures shall separate account and not to be diverted for any other p wise progress of implementation of action plan shall be the Ministry /Regional Office along with the Six-Mont Compliance Report. | be prepared a ar wise funds I be kept in urpose. Year e reported to |
| | Submission: Agreed to Comply The Plan submitted during appraisa | l of the project shall be implemented during operation. | Date: 27/11/2024 |
| 51 | Corporate Environmental Self-environmental audit shall be conducted annually. Every thr years third party environmental audit shall be carried out. | | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 52 | Corporate Environmental Responsibility | All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the cement plants shall be implemented. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 53 | MISCELLANEOUS | Under CER activity as committed ambulance for handicapped, equipped with medical facilities may be provided. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 54 | 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 on shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently. | |
| Compli Indian Hindi r | Express in English and Amar Ujala respectively. Copies of advertisement to this it is also displayed in the Pa | grant of EC has been published in Two newspapers named on 6th July 2023 as well as in vernacular language i.e. in its were submitted with previous Compliance report. In arent company website (https://www.dalmiacement.com/) | Date: 27/11/2024 |
| 55 | MISCELLANEOUS | The copies of the environmental clearance shall be so project proponents to the Heads of local bodies, Panch Municipal Bodies in addition to the relevant offices of Government who in turn has to display the same for 30 date of receipt. | ayats and the |
| PPs S | Submission: Complied | arance have been submitted to the Heads of local bodies, | Date: 27/11/2024 |

| • | s Compliance report. | | |
|--|---|--|------------------|
| 56 | 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. | |
| | Submission: Agreed to Comply for compliance. | | Date: 27/11/2024 |
| 57 | MISCELLANEOUS | The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emission or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and puon the website of the company. | |
| | Submission: Agreed to Comply for compliance during operation. | | Date: 27/11/2024 |
| 58 | 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 environment clearance portal. | |
| | Submission: Agreed to Comply for compliance. | | Date: 27/11/202 |
| 59 | MISCELLANEOUS | The project proponent shall submit the environmental statement each financial year in Form-V to the State Pollution Control Board prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company. | |
| | Submission: Agreed to Comply for compliance. | | Date: 27/11/2024 |
| 60 | 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 Noted for compliance. | | | Date: 27/11/2024 |
| 61 | MISCELLANEOUS | SCELLANEOUS The project authorities must strictly adhere to the stipulations may by the State Pollution Control Board and the State Government. | |
| | Submission: Agreed to Comply for compliance. | | Date: 27/11/2024 |
| | | The project proponent shall abide by all the com recommendations made in the EIA/EMP report, co | |

| PPs Submission: Agreed to Comply Noted. | | | Date: 27/11/2024 |
|--|---|---|--|
| 63 | MISCELLANEOUS | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC). | |
| PPs S Noted. | ubmission: Agreed to Comply | | Date: 27/11/2024 |
| 64 | MISCELLANEOUS | Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract actio under the provisions of Environment (Protection) Act, 1986. | |
| PPs S Noted. | ubmission: Agreed to Comply | | Date: 27/11/2024 |
| 65 | MISCELLANEOUS | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. | |
| PPs S Noted. | ubmission: Agreed to Comply | | Date: 27/11/2024 |
| 66 | MISCELLANEOUS | The Ministry reserves the right to stipulate additional conditions is found necessary. | |
| PPs S Noted. | ubmission: Agreed to Comply | | Date: 27/11/2024 |
| 67 | MISCELLANEOUS | The Company in a time bound manner shall implement these conditions. | |
| PPs S Noted. | ubmission: Agreed to Comply | | Date: 27/11/2024 |
| 68 | The Regional Office of this Ministry shall monitor compliance the stipulated conditions. The project authorities should extend a cooperation to the officer (s) of the Regional Office by furnishing requisite data / information/monitoring reports. | | es should extend full Office by furnishing th |
| PPs Submission: Agreed to Comply Noted. | | Date: 27/11/2024 | |
| 69 | MISCELLANEOUS | The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Cou of India / High Courts and any other Court of Law relating to the subject matter. | |
| | ubmission: Agreed to Comply | | Date: |

| | | | 27/11/2024 |
|---|------------------------------|--|------------------|
| 70 | MISCELLANEOUS | Any appeal against this EC shall lie with the National Tribunal, if preferred, within a period of 30 days as presented of 16 of the National Green Tribunal Act, 2010. | |
| PPs S Noted. | Submission: Agreed to Comply | | Date: 27/11/2024 |
| 71 | MISCELLANEOUS | Concealing factual data and information or submission of false/fabricated data and failure to comply with any of the condition stipulated in the Prior Environmental Clearance attract action under the provision of Environmental (Protection) Act, 1986. | |
| PPs Submission: Agreed to Comply Noted. | | | Date: 27/11/2024 |

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.