





View Compliance Report at Project Proponent

Proposal Details

Proposal No SIA/OR/IND1/406696/2022 Category Industrial Projects - 1

Proposal Name Greenfield Project for installation of Cement Grinding Unit of capacity 3.0 MTPA (1.5 MTPA in Phase-1 &

1.5 MTPA in Phase-2) at Village ? Byree, Tahasil ? Darpan, District ? Jajpur, Odisha by M/s. My Home

Industries Pvt. Ltd.

Plot / Survey/ Khasra No. Village(s) KADEI

Sub-District(s) Tangi

State ODISHA District JAJAPUR

MoEF File No406696/36-IND1/12-2022Name of theSURESH BATTU

Entity/

Corporate Office

Entity's PAN NA

Entity Name as per NA **Entity details** Agree

PAN mentioned above

is correct?

Covering Letter

Covering Letter <u>Click to View</u>

Compliance Reporting Details

Reporting Year Remark(if any) 2023

Reporting Period

01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Date of

17-04-2027

Commencement of Project/Activity

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	0	0
Revenue Land	25.59	0
Forest	0	0
Others	0	0
Total	25.59	0

	PRODUCTION CAPACITY						
Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
1	Cement	Million Tons per Annum (MTPA)	3.00				0.000

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents

1	Statutory compliance	The environmental Clearance is granted for cement grinding unit of following production capacity. Unit: Cement Grinding Unit (Vertical Roller Mill) Capacity (MTPA): Phase-1: 1.500 Phase-2: 1.500 Production Mix: PSC, CC, PPC & OPC	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
2	Statutory compliance	The production operation shall not commence until railway line is laid upto the factory site and rakes are provided by the railway for transport of all raw material and about 60% of the final produce to and from the factory respectively. This is being stipulated so as to minimize the impact on surrounding environment in shape of dust and particulate matter arising out of transportation by road. Only 40% of the cement produced may be transported from the factory site by road for meeting the local demand. Raw material transportation to the factory site by road shall not be resorted to.	PPs Submission	Amendment was obtained from SEIAA in Environmental Clearance with vide letter no. SIA/OR/IND/302714/2023 dated 16th Sept 2023. ? The PP is allowed to transport 75% of the raw material & 75 % of the finished products through road network?. Agreed to Comply Attachment: NA
3	MISCELLANEOUS	The District Authority, Jajpur shall set up a Public Grievance mechanism at the local level to address environmental issue concerning the proposed cement grinding unit.	PPs Submission	Not Applicable Complied Attachment: NA
4	WATER QUALITY MONITORING AND PRESERVATION	The proponent shall maintain? Zero Liquid Discharge (ZLD)? concept as proposed.	PPs Submission	?Zero Liquid Discharge (ZLD) concept will be implemented. Cement manufacturing is a dry process.

				Agreed to Comply Attachment: NA
5	PUBLIC HEARING	The budget of Rs. 15.00 Crores to address the concerns raised by the public including the action plan, in the public hearing to be completed as proposed from the date of start of operations. PP shall comply action plans made for public hearing concerns and make regular maintenance and record the progressive activity outcomes.	PPs Submission	Action Plan will be implemented along with concerns raised during public hearing from the date of start of operations. Regular maintenance will be monitor on implementation on public hearing concerns action plans. Records will be maintained accordingly. Agreed to Comply Attachment: NA
6	Statutory compliance	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1986, in case of the diversion of forest land for non-forest purpose involved in the project.	PPs Submission	Not applicable - No Forest land is involved in the project area. Complied Attachment: NA
7	Statutory compliance	The project proponent shall obtained clearance from the National Board of Wildlife, if applicable.	PPs Submission	Not applicable - No wildlife clearance is involved for the project. Complied Attachment: NA
8	Statutory compliance	The project proponent shall prepare a Site-Specific Conservation Plan & Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan/Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with six-monthly	PPs Submission	Not applicable - No wildlife clearance is involved for the project. Complied Attachment: NA

		compliance report, (Incase of the presence of schedule-I species in the study area)		
9	Statutory compliance	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act 1981 and the Water ((Prevention & Control of Pollution) Act 1974 from the concerned State Pollution Control Board/ Committee.	PPs Submission	Consent to Establish under Air and Water obtained from State Pollution Control Board, Odisha vide No. 23668/IND-II-CTE-6800 dated 20.12.2022 valid for 5 years. Complied Attachment: Click to View
10	Statutory compliance	The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water/from the competent authority concerned in case of drawl of surface water required for the project.	PPs Submission	CGWA permission obtained vide CGWA/NOC/IND/ORIG/2022/17134 dated 25.11.2022 valid upto 24.11.2025. Complied Attachment: NA
11	Statutory compliance	The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules 2016 as amended from time to time.	PPs Submission	Authorization will be obtained from State Pollution Control Board, Odisha under Hazardous and other Waste Management Rules 2016. Agreed to Comply Attachment: NA
12	Statutory compliance	The construction and demolition wastes to be generated from the proposed project shall be disposed of in accordance with provisions of ?Construction & Demolition Wastes Management Rules 2016?.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
13	Statutory compliance	Municipal Solid Waste shall be disposed off as per the Solid	PPs Submission	Project activities are not yet commenced Agreed to Comply

		Waste Management Rules, 2016 and amendment thereafter.		Attachment: NA
14	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install 24x7 Continuous Online Emission Monitoring System at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R No. 612 (E) dated 25th August, 2014 (Cement) and subsequent amendment dated 9th May,2016 (Cement) and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited Laboratories.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
15	AIR QUALITY MONITORING AND PRESERVATION	As laid down in MoEF&CC, Govt. of India Guidelines vide G.S.R No. 612 (E) dated 25th August,2014 and subsequent amendment dated 9th May, 2016 and 10th May,2016 regarding cement plants with respect to particulate matter, SO2 and NOx, the prescribed standards to be followed is as follows: (i) PM-30 mg/Nm3 (ii) SO2 -100 mg/Nm3,700 mg/Nm3and 1000 mg/Nm3 when pyritic Sulphur in the limestone is less than 0.25%, 0.25% to 0.5 % and more than 0.5 % respectively. (iii) NOx - 600 mg/Nm3	PPs Submission	This is grinding unit. Only PM emission is envisaged. Agreed to Comply Attachment: NA

16	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognized under under Environment (Protection) Act, 1986.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
17	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install system carrying out Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM 10 and PM 2.5 in reference to PM emission and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area at least at four locations (one within and three outside the plant area at an angle of 120o each), covering upwind and downwind directions.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
18	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall submit monthly summary report of continuous stack emission and air quality monitoring and results of manual stack monitoring and manual monitoring of air quality / fugitive emissions to the SEIAA, Odisha, Integrated Regional Office of MoEF&CC, Zonal office of CPCB and Regional Office of SPCB as a part of six-monthly monitoring report.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
19	AIR QUALITY MONITORING AND PRESERVATION	Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA

		vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards.		
20	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
21	AIR QUALITY MONITORING AND PRESERVATION	Pollution control system in the cement plant shall be provided as per the CREP Guidelines of CPCB.	PPs Submission	All APCE devices will be installed as per CREP Guidelines of CPCB. Agreed to Comply Attachment: NA
22	AIR QUALITY MONITORING AND PRESERVATION	Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.	PPs Submission	Vacuum cleaners will be provided to clean plant roads, shop floors on regular intervals. Agreed to Comply Attachment: NA
23	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.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
24	AIR QUALITY MONITORING AND PRESERVATION	Provide wind shelter fence and chemical spraying on the raw material stock pile and have separate truck parking area and monitor vehicular emissions at regular interval.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
25	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall provide designated parking space, both inside and outside the plant	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA

		to avoid traffic congestion and conflict.		
26	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall not use pet coke as fuel in Hot Air Generator (HAG).	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
27	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install permanent water sprinklers either on internal roads or dust prone area at loading? unloading, transfer, transportation inside the plant to control fugitive emission.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
28	AIR QUALITY MONITORING AND PRESERVATION	All the bag filter dust, raw mill dust, coal dust, clinker dust and cement dust from pollution control devices shall be recycled and reused in the process and used for cement manufacturing. Spent oil and batteries shall be disposed to authorized recyclers/re-processors only.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
29	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall install Continuous Online Effluent Monitoring System with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R No. 612 (E) dated 25th August, 2014 (Cement) and subsequent amendment dated 9th May,2016 (Cement) and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs	PPs Submission	Not applicable - Cement manufacturing is dry process. No wastewater will be generated from process waste. Complied Attachment: NA

		recognized under Environment (Protection) Act, 1986 or NABL accredited Laboratories.		
30	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor regularly ground water quality at least twice a year (pre and post monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent area through labs recognized under Environment (Protection) Act, 1986 or NABL accredited Laboratories.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
31	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall submit monthly summary report of continuous effluent monitoring and results of manual effluent testing and manual monitoring of ground water quality of SEIAA, Odisha, Regional Office of MoEF&CC, Zonal Office of CPCB and Regional Office of SPCB along with six-monthly monitoring report.	PPs Submission	Not applicable - Cement manufacturing is dry process. No wastewater will be generated from process waste. Complied Attachment: NA
32	WATER QUALITY MONITORING AND PRESERVATION	All the treated wastewater shall be recycled and reused in the process and/or for dust suppression and greenbelt development and other plant related activities etc. No wastewater shall be discharged outside the factory premises and? Zero Liquid Discharge (ZLD) shall be adopted.	PPs Submission	Cement manufacturing is dry process. No wastewater will be generated from process. Domestic wastewater generated will be treated in STP and 100% recycled and reused for dust suppression and greenbelt development. Agreed to Comply Attachment: NA
33	WATER QUALITY MONITORING AND PRESERVATION	Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards.	PPs Submission	Domestic wastewater will be treated in Sewage Treatment Plant. Treated wastewater will meet the prescribed standards.

				Agreed to Comply Attachment: NA
34	WATER QUALITY MONITORING AND PRESERVATION	Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface runoff.	PPs Submission	Collection pits and Garland drains will be provided for stock pile to arrest surface runoff water. Agreed to Comply Attachment: NA
35	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall practice rainwater harvesting to maximum possible extent.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
36	WATER QUALITY MONITORING AND PRESERVATION	Water meters shall be provided at the inlet to all unit processes in the cement plant.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
37	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall make efforts to minimize water consumption in the cement plant complex by segregation of used water, practicing cascade use and by recycling treated water.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
38	Noise Monitoring & Prevention	Noise level survey shall be carried as per the prescribed guidelines and report in the regards shall be submitted to SEIAA, Odisha as well as integrated Regional Office of the MoEF&CC, Govt. of India, Bhubaneswar as a part of sixmonthly compliance report.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA

39	Noise Monitoring & Prevention	The ambient noise levels should conform to the standards prescribed under E(P) A Rules, 1986 viz. 75dB(A) during day time and 70dB(A) during night time.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
40	ENERGY PRESERVATION MEASURES	Provide solar power generation on rooftops of buildings for solar light system for all common areas, street lights, parking around project area and maintain same regularly. The proponent shall use solar/Renewable energy of 5% of the expected actual power requirement.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
41	ENERGY PRESERVATION MEASURES	Provide the project proponent for LED lights in their offices and residential areas.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
42	ENERGY PRESERVATION MEASURES	Maximize utilization of fly ash, slag and sweetener in cement blend as per BIS standards.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
43	WASTE MANAGEMENT	The waste oil, grease and other hazardous shall be disposed of as per the Hazardous & Other waste (Management & Trans-Boundary Movement) Rules, 2016	PPs Submission	Waste oil and Waste grease will be disposed as per Hazardous & Other waste (Management & Trans- Boundary Movement) Rules, 2016. Agreed to Comply Attachment: NA
44	WASTE MANAGEMENT	Garbage/food waste from colony, Canteen & Guest House shall be used for vermicomposting and to be used as manure for greenbelt development.	PPs Submission	Generated Garbage/food waste will be processed for vermicomposting and will be used as manure for greenbelt development.

				Agreed to Comply Attachment: NA
45	WASTE MANAGEMENT	Ash generated from Hot Air Generator (HAG) and dust generated from APC Devices shall be completely reused in Cement manufacturing process. Spent oil and batteries shall be sold to authorized recyclers/re-processors only.	PPs Submission	Agree to utilize ash generated from HAG and dust generated from APC devices for cement manufacturing. Spent oil and batteries will be disposed to authorized recyclers/ re-processors only. Agreed to Comply Attachment: NA
46	WASTE MANAGEMENT	STP sludge shall be used as manure for greenbelt development/plantation.	PPs Submission	STP sludge will be reused as manure for greenbelt development Agreed to Comply Attachment: NA
47	GREENBELT	Greenbelt shall be developed in an area equal to 33% (as proposed) of the plant area with a native tree species in accordance with CPCB guidelines. The greenbelt shall inter alia cover the entire periphery of the plant.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
48	GREENBELT	The proponent shall make plantation in the gap area to have uniformity alongside the boundary/ periphery of the project including developing a suitable nursery as well.	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA
49	GREENBELT	The project proponent shall prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the	PPs Submission	Project activities are not yet commenced Agreed to Comply Attachment: NA

		same including carbon sequestration including plantation.		
50	Human Health Environment	Emergency preparedness plan based on the Hazard Identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	PPs Submission	Emergency preparedness plan will be made as per HIRA and Disaster Management Plan will be implemented after commencement of production activity. Agreed to Comply Attachment: NA
51	Human Health Environment	The PP shall provide Personal Protection Equipment (PPE) as per the norms of factory Act.	PPs Submission	Personal Protection Equipment (PPE) will be provided for the workers during implementation of project activity. Agreed to Comply Attachment: NA
52	PUBLIC HEARING	The project proponent shall comply to the CER related issues raised in the proceeding of the public hearing held on 06th March 2019.	PPs Submission	Rs. 15 Crores earmarked towards CER and public hearing issues will be complied during implementation of project. Agreed to Comply Attachment: NA
53	Human Health Environment	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	Temporary structures will be provided for construction labour with all necessary infrastructure. Agreed to Comply Attachment: NA

54	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	PPs Submission	Occupational health surveillance of the workers will be done on a regular basis and records will be maintained as per the Factories Act. Agreed to Comply Attachment: NA
55	Corporate Environmental Responsibility	The proponent shall submit the time-bound action plan to the concerned integrated regional office of the Ministry within 6 months from the date of issuance of environmental clearance for undertaking the activities committed during public hearing and CER by the project proponent and as submitted to SEAC, in terms of the provision of the MoEF&CC Office Memorandum No-22-65/2017-IA.III dated 30th September,2020. The action plan shall be implemented within three years of the commencement of the project.	PPs Submission	Rs. 15 Crores earmarked towards CER and public hearing issues will be implemented based on time-bound action plan. Status of commitments on CER and public hearing will be submitted to SEAC. The action plan will be implemented after commencement of the project. Agreed to Comply Attachment: NA
56	PUBLIC HEARING	The activities proposed in action plan prepared for addressing the issues raised during the Public Hearing shall be completed as per the budgetary provisions mentioned in the action plan and within the stipulated time frame. The status report on implementation of action plan shall be submitted to the concerned Regional Office of the Ministry along with District Administration. Project proponent shall keep the funds earmarked for	PPs Submission	Rs. 15 Crores earmarked towards CER and public hearing issues will be implemented based on time-bound action plan. Status report on implementation of action plan will be submitted to the concerned Regional Office of the Ministry along with District Administration. Separate funds of Capital cost Rs. 900 Lakhs and Recurring cost of Rs.45 Lakhs/Annum are earmarked for environmental protection measures. The year wise expenditure will be submitted to IRO, Bhubaneswar, MoEF&CC, SPCB & SEIAA, Odisha. Agreed to Comply Attachment: NA

		environmental protection measures in a separate account and refrain from diverting the same for other purpose. The year wise expenditure of such funds should be reported to the IRO, Bhubaneswar, MoEF&CC, OSPCB & SEIAA, Odisha.		
57	MISCELLANEOUS	The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balance and to bring into focus any 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 SEIAA, Odisha as well as MoEF&CC as a part of six-monthly report.	PPs Submission	Environmental policy will be laid down with duly approve by the Board of Directors. Agreed to Comply Attachment: NA
58	MISCELLANEOUS	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly report to the head of the organization.	PPs Submission	A separate environmental management cell with qualified personnel is set-up under the control of a senior Executive, who is report directly to the Head of Organization. Agreed to Comply Attachment: NA
59	MISCELLANEOUS	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared an	PPs Submission	Rs. 900 Lakhs and Recurring cost of Rs.45 Lakhs/Annum are earmarked for environmental protection measures. The year wise expenditure will be submitted to IRO, Bhubaneswar, MoEF&CC,

		shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the SEIAA, Odisha, Regional Office, MoEF&CC, Govt. of India, Bhubaneswar along with the six-Monthly Compliance Report.		OSPCB & SEIAA, Odisha. Agreed to Comply Attachment: NA
60	MISCELLANEOUS	Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.	PPs Submission	Environmental audit will be carried out after commencement of plant operations. Agreed to Comply Attachment: NA
61	MISCELLANEOUS	All the recommendations made in the Charter on Corporate Responsibility for Environmental Protection (CREP) for the cement plant shall be implemented.	PPs Submission	All recommendation made in the Charter on Corporate Responsibility for Environmental Protection will be implemented. Agreed to Comply Attachment: NA
62	MISCELLANEOUS	The project proponent shall inform the Integrated Regional Office of Ministry, Bhubaneswar, 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	Project activities are not yet commenced. Agreed to Comply Attachment: NA

63	MISCELLANEOUS	The project authorities must strictly adhere to the stipulations made in the CTO by the State Pollution Control Board and the State Government.	PPs Submission	Project activities are not yet commenced. CTO not yet obtained. Agreed to Comply Attachment: NA
64	MISCELLANEOUS	The Project Authorities should widely advertise about the grant of this EC letter by printing the same in at least two local newspapers, one of which shall be in vernacular language of the concerned area. The advertisement shall be done within 7 days of the issue of the clearance letter mentioning that the instant project has been accorded EC and issue of the EC letter is available with the State Pollution Control Board and web site of the Ministry of Environment, Forest and Climate Change (www.parviesh.nic.in). A copy of the advertisement may be forwarded to the concerned MoEF&CC Regional Office for compliance and record.	PPs Submission	Newspaper advertisements published in ?Samaya? & ?The Statesman?? on 1st July 2023. Complied Attachment: NA
65	MISCELLANEOUS	The copies of the environmental clearance shall be submitted by the project proponent 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 for the date of receipt.	PPs Submission	Copy of EC submitted to Byree Gram Panchyat at Jajpur with vide Lr. No. MHIPL/OGU/EC/03(2)/2023-34 dt. 04.07.2023. Copy of EC submitted to Badachana Block Panchayet Samitee at Jajpur with vide Lr. No. MHIPL/OGU/EC/03(1)/2023-34 dt. 04.07.2023. Complied Attachment: NA

66	MISCELLANEOUS	State Pollution Control Board shall be responsible for display of this EC letter at its Regional Office, District Industries Center and Collector?s office/ Tahasildar?s Office for 30 days.	PPs Submission	Not Applicable Complied Attachment: NA
67	7 MISCELLANEOUS It shall be mandatory for the project management to submit six(06) monthly compliance reports on post environmental monitoring in respect of the stipulated terms and conditions in this Environmental Clearance to the State Environmental Impact	PPs Submission	Status of compliance will be uploaded on the company website and will be sent to the MoEF&CC RO at Bhubaneswar. Compliance report will be uploaded on company website http://www.mahacement.com/sustainability/environment Complied Attachment: NA	
		Assessment Authority (SEIAA), Odisha, SPCB & Regional Office of the Ministry of Environment & Forest, Odisha in hard and soft copies on 1st June and 1st December of each calendar year. The proponent shall also upload the six monthly compliance report including results of monitoring data, as applicable in the website of the Ministry (www.parivesh.nic.in) for monitoring of EC conditions.		
68	MISCELLANEOUS	The environmental satatement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the Odisha State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of	PPs Submission	Environmental Statement for each financial year ending 31st March in Form-V will be submitted after commencement of production activity. Agreed to Comply Attachment: NA

		compliance of EC conditions and shall also be sent to the respective to the concerned Integrated Regional Office (IRO), Bhubaneswar of MoEF&CC, Gol, Central Pollution Control Board and State Pollution Control Board.		
69	MISCELLANEOUS	The proponent shall submit/upload six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions, Including results of monitored data on their website and shall update the same periodically, It shall simultaneously be sent to the Regional Office of MoEF&CC, Govt. of India, the respective Zonal Office of CPCB and the SPCB. The criteria pollutants levels namely; SPM,RSPM,SO2,NOx (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	PPs Submission	Status of compliance is uploaded on the company website and sent to the MoEF&CC RO at Bhubaneswar. Compliance report will be uploaded on company website http://www.mahacement.com/sustainability/environment Being Complied Attachment: NA
70	MISCELLANEOUS	The concerned Integrated Regional Office (IRO) of the MoEF&CC shall randomly monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the MoEF&CC officer(s) by furnishing the requisite data/information/monitoring reports.	PPs Submission	Full cooperation will be extended to MoEF&CC officer(s) to furnish the data /information / monitoring reports. Agreed to Comply Attachment: NA

71	MISCELLANEOUS	The SEIAA, Odisha may revoke or suspend the EC, if implementation of any of the above stipulated conditions is not satisfactory. The SEIAA, Odisha reserve the right to alter / modify the above conditions or stipulate any further condition in the interest of environment protection.	PPs Submission	Agreed to Comply Attachment: NA
72	MISCELLANEOUS	The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention & Control of Pollution) Act, 1986 and the Public liability Insurance Act, 1991 along with their amendments and rules made there under and also any other orders passed by the Hon?ble Supreme Court of India/High Court and any other Court of Law relating to the subject matter.	PPs Submission	Agreed to Comply Attachment: NA
73	MISCELLANEOUS	The Environmental Clearance (EC) is subject to orders/judgement of Hon?ble Supreme Court of India, Hon?ble High Court, Hon?ble NGT and any other Court of Law, Common Cause Conditions as may applicable.	PPs Submission	No court cases Complied Attachment: NA
74	MISCELLANEOUS	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	PPs Submission	Agreed to Comply Attachment: NA

75	MISCELLANEOUS	The settling tank shall be designed considering the peak of daily rainfall obtained from the long? term rainfall data series available for the region, The excess water if discharged outside should meet the prescribed water quality	PPs Submission	Settling tank will be designed in considering peak rainfall data recorded during monsoon season. No excess of water will be discharged outside plant premises. Agreed to Comply Attachment: NA
		standards.		

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks/Reason and Supporting Documents
			No Record Found

Last Site Visit

available)

Report Date (if

Document Upload

any)

Last Site Visit
Report (if
available)
Additional
NA
Attachment (if

Additional Remarks (if any)

I 'SURESH BATTU' hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From IRO

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