

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

Proposal Name		Expansion of existing Steel making and Rolling mill Industrial Unit by M/s. Met Rolla Steels Pvt. Ltd.	
Name of Entity / Corporate Office		M/s. Met Rolla Steels Pvt. Ltd.	
Village(s)		MULAVUR	
District		ERNAKULAM	
Proposal No.	SIA/KL/IND1/405847/2022	Category	Industrial Projects - 2
Plot / Survey / Khasra No.		Sub-District	Muvattupuzha
State	KERALA	Entity's PAN	*****5996K
MoEF File No.	1972/EC3/2022/SEIAA	Entity name as per PAN	MET ROLLA STEELS PRIVATE LIMITED

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	Half Yearly Compliance Report for the period October 2025 to March 2026
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office M/s. Met Rolla Steels Pvt. Ltd.

	Project Area as per EC Granted	Actual Project Area in Possession
Private	2.91	2.91
Revenue Land	0	0
Forest	0	0
Others	N/A	N/A
Total	2.91	2.91

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Ingots/Billets	Tons per Annum (TPA)	N/A	90000	17716	
2	TMT Bars	Tons per Annum (TPA)	N/A	90000	41346	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	Products and Plant capacity (In TPA) of existing is Ingots/Billets 27,000 and MS Bars/TMT Bars 75,000, Proposed is Ingots/Billets 63000 and MS Bars/TMT Bars 15,000. Total production is M S Bars/TMT 90,000 TPA and Ingots/Billets 90,000 TPA.
PPs Submission: Agreed to Comply The plant is operating at its current capacity. The current plant's expansion preparations have begun. Following expansion, the plant will be able to produce 90,000 TPA of MS Bars/TMT and 90,000 TPA of Ingots/Billets. At the project site, the expansion work is moving forward.		Date: 04/05/2026
2	GREENBELT	Green belt should be developed as per the plan and geotagged photographs should be submitted along with HYCR. The suggested species are Phyllanthus emblica (Nelli), Syzygium cumini (Njaval), Writia tinctoria (Dhanthapala), Ficus bengalensis (Peral), Ficus racemosa (Atti), Bambusa bamboos (Mullumula), Dendrocalamus strictus (Kallan mula), Strychnos nux-vomica (Kanjiram), Terminalia catappa (Thanni), Schleicheria oleosa (Poovam), Artocarpus hirsutus (Ayiniplavu), etc.
PPs Submission: Being Complied The PP has started to develop a green belt as per the proposal submitted to the authority. The PP has incorporated suggested species in the green belt development. The green belt will be maintained for the life of the project. The geotagged photographs of the greenbelt are attached as a document.		Date: 04/05/2026
3	GREENBELT	The survival rate of the planted trees should be monitored regularly and reported in the HYCR
PPs Submission: Agreed to Comply Regular monitoring and reporting of the planted trees' survival rate will be ensured, and the PP started planting trees in the project.		Date: 04/05/2026
4	WATER QUALITY MONITORING AND PRESERVATION	Adequate measures should be taken to harvest the rainwater as per the guidelines issued by the Central Ground water Authority.
PPs Submission: Agreed to Comply In an effort to conserve water, the PP built a rainwater harvesting facility on the property with a planned capacity. The tank's 145 KL capacity will be expanded as the project develops.		Date: 04/05/2026
5	AIR QUALITY MONITORING AND PRESERVATION	The concentration of PM2.5, PM10, and Noise level should be monitored half yearly up to 500m radius of the factory and reported in the HYCR.

PPs Submission: Complied Up to 500 meters around the factory, the project proponent has been routinely checking the ambient air quality and noise level. A document containing the monitored data is attached.		Date: 04/05/2026
6	Human Health Environment	Online temperature sensors should be installed at various temperature sensitive locations and the data monitored and log book maintained. The daily maximum and minimum temperature monitored should be reported in the HYCR.
PPs Submission: Complied In order to continuously monitor the plant's temperature, the PP has installed online temperature sensors at several project locations. The PP has been documenting the site's high and low temperatures. The PP has kept a special logbook on the site, which is attached as a document with photos of the sensors and the high and low temperatures noted.		Date: 04/05/2026
7	Human Health Environment	The workers should be provided with proper protective equipment and safeguard measures for dust and noise pollution and heat stress.
PPs Submission: Complied The PP has been providing personal protective equipment (PPE) such as masks, earmufflers, and safety shoes to all workmen employed on site. Provisions have also been implemented to control dust emissions and noise pollution generated during construction activities. To safeguard worker health, heat stress analysis is conducted at regular intervals. Work shifts are designed and implemented in a manner that avoids prolonged exposure of labourers to high temperatures, thereby ensuring occupational safety and compliance with environmental and labour standards.		Date: 04/05/2026
8	ENERGY PRESERVATION MEASURES	Adequate energy conservation measures should be implemented including solar power installations. As assured by the project proponent, the total energy requirements of the factory complex other than industrial purposes shall be met by installation of an On-Grid solar power plant capacity of 30kWp.
PPs Submission: Agreed to Comply Following the expansion of the proposed plant, the PP will install solar panels at the project site. An on grid solar power plant with a capacity of 30 kWp will be commissioned to meet the total energy requirements of the factory complex, excluding industrial processes. This initiative ensures sustainable energy use, reduces dependence on conventional power sources, and aligns with renewable energy commitments.		Date: 04/05/2026
9	Human Health Environment	Regular occupational health check-up and safety drill should be conducted and the details should be provided in the HYCR.
PPs Submission: Agreed to Comply The PP has been conducting regular health check ups for labourers working at the plant and organizing safety drills to enhance their awareness. These measures ensure worker well being, strengthen occupational safety practices, and promote compliance with statutory health and safety requirements. The details have been attached as a document.		Date: 04/05/2026
10	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of well within and nearest to the factory premises should be monitored for water level and water quality, the latter as per PCB norms and data provided in the HYCR.
PPs Submission: Complied The project proponent has initiated regular monitoring of the water quality and water level of the well located near the factory. This measure ensures early detection of any potential impacts, safeguards local groundwater resources, and demonstrates compliance with environmental monitoring requirements		Date: 04/05/2026
11	Corporate Environmental Responsibility	The CER proposed should be implemented within the first two years and maintained on a regular basis.

PPs Submission: Agreed to Comply The Corporate Environmental Responsibility (CER) proposed in connection with the expansion project will be executed within the first two years and maintained on a regular basis. Progress on CER implementation will be updated in the Half Yearly Compliance Report (HYCR), ensuring transparency, accountability, and adherence to regulatory requirements.		Date: 04/05/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	Design the ventilation system for adequate air changes as per prevailing norms for all tunnels, motor houses, oil cellars.
PPs Submission: Agreed to Comply To guarantee sufficient air changes within the building, a suitable ventilation system has been installed. During the expansion phase, an improved ventilation system will also be installed to guarantee occupational safety and adhere to regulations.		Date: 04/05/2026
2	Statutory compliance	Project proponent should obtain necessary prior permission of the competent authorities for drawing requisite quantity of surface water and ground water for the project, if required
PPs Submission: Agreed to Comply It is not necessary for the PP to build any more wells on the plant's property. Additionally, since sufficient arrangements are in place, permission is not required to draw the necessary amount of water.		Date: 04/05/2026
3	Statutory compliance	The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project.
PPs Submission: Complied The PP has received various approvals/permissions and consent from relevant authorities under various acts and regulations governing the project. The PP has strictly adhered to various project-related acts. The permissions/approvals and consent to establish, etc., obtained for the project are attached as supporting documents.		Date: 04/05/2026
4	MISCELLANEOUS	The project proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously followed.
PPs Submission: Complied The project proponent has filed a properly notarized affidavit confirming that all requirements outlined in the Environmental Clearance (EC) will be strictly followed. The affidavit is attached as a document.		Date: 04/05/2026
5	MISCELLANEOUS	The project proponent should advertise in newspapers that the project has been accorded Environmental Clearance and copies of clearance letters are available in the Office of State Environment Impact Assessment Authority (SELAA) and on the website of the Authority at www.seiaakerala.in . The advertisement should be in at least two local newspapers widely circulated in the region, one of which shall be in the vernacular language. The advertisement should be made within 10 days from the date of receipt of the Environmental

		Clearance letter and a copy of the same signed in all pages should be forwarded to the office of this Authority as confirmation.
	PPs Submission: Complied The Project Proponent has published advertisements in two widely circulated local newspapers, informing that the proposed project has been accorded Environmental Clearance (EC). The advertisement specifies that details of the clearance letter are available at the Office of the State Environment Impact Assessment Authority (SEIAA) and on the authority's official website (www.seiaakerala.in). The publication was made in both vernacular and English languages within the stipulated timeframe. The copy of the advertisement is attached as a document.	Date: 04/05/2026
6	MISCELLANEOUS	The proponent shall send a copy of the EC to concerned Grama Panchayat/ District Panchayat Municipality/Corporation/Urban Local Body and also to the Local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The Environmental Clearance shall also be uploaded on the website of the company.
	PPs Submission: Complied A copy of the Environmental Clearance (EC) has been sent by the PP to the relevant Grama Panchayat. Additionally, the EC has been posted on the official website to guarantee transparency and public accessibility, strengthening stakeholder trust and regulatory compliance.	Date: 04/05/2026
7	MISCELLANEOUS	All the statutory clearances should be obtained, as applicable, by the project proponent from the respective competent authorities. Copies of all statutory clearances shall be submitted along with First Half Yearly Compliance Report.
	PPs Submission: Complied The project has received all necessary statutory clearances. The project's planned expansion has started at the location. A document containing copies of the statutory licenses and approvals has been assembled.	Date: 04/05/2026
8	Statutory compliance	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 State Expert Appraisal Committee.
	PPs Submission: Being Complied The Environmental Impact Assessment (EIA) and Environmental Management Plan (EMP) reports, as well as the statements made during the public hearing and the presentation before the State Expert Appraisal, are all being implemented by the Project Proponent (PP).	Date: 04/05/2026
9	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor fugitive emissions in the plant premises in every six months through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories
	PPs Submission: Being Complied At regular intervals, the PP has been keeping an eye on the fugitive emissions on the plant's property. The monitoring has been conducted by laboratories accredited by the NABL or recognized under the Environment (Protection) Act, 1986.	Date: 04/05/2026
10	AIR QUALITY MONITORING AND PRESERVATION	Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards
	PPs Submission: Being Complied In order to guarantee adherence to the required stack emission and fugitive emission standards in the proposed project area, the PP has been installing the Air Pollution Control (APC) system at all dust	Date: 04/05/2026

generating points. To further cut down on dust emissions, sprinklers have also been placed throughout the project site. The picture of the sprinklers has been attached as a document.			
11	AIR QUALITY MONITORING AND PRESERVATION	The gaseous emissions and effluent discharges from various process units should confirm to load/mass based standards notified by the Ministry on 19th May 1993 and standards prescribed from time to time. The KSPCB may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location. At no time the emission level should go beyond the prescribed standards	
PPs Submission: Being Complied The Project Proponent has installed adequate measures to ensure that emissions are reduced to within the prescribed standards of the Pollution Control Board. Gaseous emissions and effluent discharges from various process units are being maintained in conformity with the load/mass based standards notified by the Ministry on 19th May 1993, as well as with the standards prescribed from time to time, thereby ensuring sustained environmental compliance. The details of the effluent standard are attached as a document.			Date: 04/05/2026
12	AIR QUALITY MONITORING AND PRESERVATION	Effective safeguard measures such regular water sprinkling and/or sufficient number of mobile or stationery vacuum cleaners shall be provided in critical areas. prone to air pollution such as haul road, loading and unloading points and transfer points and having high levels of PM 10 and PM 2.5	
PPs Submission: Being Complied To reduce dust emissions from transfer points and driveways, the Project Proponent has adopted measures such as water sprinkling and the use of stationary vacuum cleaners. In addition, sprinklers have been installed across the project site to ensure effective dust control. The photograph of the sprinkler is attached as a document.			Date: 04/05/2026
13	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor the criteria pollutants level namely: PM10, PM 2.5 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 near the entry gate for disclosure to the public and put on the website of the company.	
PPs Submission: Being Complied The Project Proponent has monitored various parameters of ambient air quality and stack emissions. The monitoring results have been prominently displayed at a convenient location near the entry gate for public disclosure and have also been uploaded on the companys official website to ensure transparency and stakeholder accessibility.			Date: 04/05/2026
14	WATER QUALITY MONITORING AND PRESERVATION	Rain Water Harvesting facility should be installed as per the prevailing provisions of KMBR/KPBR, unless otherwise specified.	
PPs Submission: Complied The PP has provided a rainwater harvesting facility within the plant premises. As the provisions of the Kerala Municipality Building Rules (KMBR) and Kerala Panchayat Building Rules (KPBR) are not applicable to this industrial shed, a dedicated rainwater harvesting tank with a capacity of 145 KL has been constructed at the project site to facilitate effective collection and utilization of rainwater, thereby promoting sustainable water management.			Date: 04/05/2026
15	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor regularly the effluent and the ground water quality at least twice in a year (pre- and post-monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories	

PPs Submission: Complied The Project Proponent has been regularly monitoring the quality of groundwater and effluent. These tests are conducted through laboratories accredited by the National Accreditation Board for Testing and Calibration Laboratories (NABL), ensuring accuracy and compliance with prescribed standards. The test results have been documented and are attached for verification and compliance reporting.		Date: 04/05/2026
16	WATER QUALITY MONITORING AND PRESERVATION	Garland drains and collection pits shall be provided for the effective management of storm water to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run off.
PPs Submission: Agreed to Comply The PP will provide garland drains and collection pits to ensure effective management of stormwater, thereby arresting runoff during heavy rains and preventing water pollution from surface discharge. At present, adequate drainage facilities have already been provided within the project site to support stormwater management and safeguard environmental quality.		Date: 04/05/2026
17	GREENBELT	Green belt with appropriate fast growing indigenous species of trees on circular rows should be developed all around the compound of the plant to serve as a buffer beyond which industrial activity must not be carried out
PPs Submission: Being Complied A green belt comprising fast growing indigenous species of trees, arranged in circular rows, has been developed around the plant compound to serve as a buffer zone. In addition, several mature trees already exist within the project site, contributing to the current green cover and enhancing ecological balance. The details have been attached as a document.		Date: 04/05/2026
18	ENERGY PRESERVATION MEASURES	Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.
PPs Submission: Agreed to Comply Maximum possible solar energy generation and utilization will be ensured as an integral component of the project. The expansion activities at the project site are currently in progress, and solar panels will be incorporated as part of the sustainable development measures, thereby reducing dependence on conventional energy sources and reinforcing renewable energy commitments.		Date: 04/05/2026
19	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis and records maintained.
PPs Submission: Being Complied The PP has been conducting regular health check ups for labourers working at the plant and organizing safety drills to enhance their awareness. These measures ensure worker well being, strengthen occupational safety practices, and promote compliance with statutory health and safety requirements. The details have been attached as a document.		Date: 04/05/2026
20	Risk Mitigation and Disaster Management	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
PPs Submission: Being Complied The Project Proponent (PP) has prepared an Emergency Preparedness Plan based on the Hazard Identification and Risk Assessment (HIRA) and the Disaster Management Plan (DMP). The plan is currently being implemented to ensure readiness and effective response to potential emergencies.		Date: 04/05/2026
21	Human Health Environment	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.

PPs Submission: Agreed to Comply Heat stress analysis will be conducted by the PP for workers in high temperature work zones. All employees have given personal protective equipment (PPE) in compliance with established guidelines. In order to lower heat exposure and guarantee worker safety, the PP has also put additional measures in place within the plant.		Date: 05/05/2026
22	MISCELLANEOUS	A separate Environmental Management Cell (EMC) with suitable qualified personnel should be set-up under the chairmanship of a Senior Executive, who will report directly to the Head of the Organization. The Cell should have representative of Biodiversity Management Committee of the Panchayat and a representative of NGO, if any active in the area. The EMC should meet at least once in six months and review the activities and minutes should be a part of the compliance report.
PPs Submission: Complied The Project Proponent (PP) has constituted a separate Environmental Management Cell (EMC) comprising suitably qualified personnel under the chairmanship of Mr. Kurian Varghese. The EMC convenes meetings on a regular basis to review environmental management activities and ensure compliance with prescribed standards.		Date: 05/05/2026
23	Statutory compliance	The stipulations by Statutory Authorities under different Acts and Notifications should be complied with, including the provisions of Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and control of Pollution) Act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and ELA Notification, 2006.
PPs Submission: Being Complied All the conditions and directions stipulated by the authority are being followed accordingly. Furthermore, the proponent is following the eminent regulations of the land, like 1. Water (Prevention and Control of Pollution) Act, 1974. 2. The Air (Prevention and Control of Pollution) Act, 1981. 3. The Environment (Protection) Act, 1986. 4. Solid Waste Management Rules, 2016. 6. Plastic Waste Management and Handling Rules, 2016. 7. Construction and Demolition Waste Management Rules, 2016. 8. The Public Liability (Insurance) Act, 199. 9. EIA Notification, 2006.		Date: 05/05/2026
24	Corporate Environmental Responsibility	Corporate Environmental Responsibilities (CER) Plan as prescribed by SEIAA/SEAC should be carried out leading to Environmental stability of the Project region. The completed projects and installations as part of the CER Plan should be maintained and monitored during the EC period. The activities carried out under CER should form a part of the half yearly compliance report. The certificates from the beneficiaries, if the CER part is completed should also be submitted to the State Environment Impact Assessment Authority (SEIAA) along with year wise expenditure.
PPs Submission: Agreed to Comply Discussions to implement various activities under Corporate Environment Responsibility (CER) have been started by the Project Proponent (PP). In compliance with the requirements, the promises made prior to SEIAA/SEAC will be completed within two years.		Date: 05/05/2026
25	Corporate Environmental Responsibility	The proponent shall submit Half Yearly Compliance Reports (1 of June and 1 of December) on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall be simultaneously sent to the respective Regional Office of Ministry of Environment, Forests and Climate Change, Govt. of India and also to the Office of State Environment Impact Assessment Authority

		(SEIAA). The proponent has to submit Environmental statement in form of Environment (Protection) Rules 1986 to SPCB on 31 March every year.	
PPs Submission: Being Complied The Half Yearly Compliance Report of the project is being submitted to the Regional Office of the Ministry of Environment, Forest and Climate Change Government of India, Bangalore, along with the results of monitored data through the PARIVESH portal, and to the State Environmental Impact Assessment Authority (SEIAA), Kerala, via email. The Project Proponent has also been submitting the Environmental Statement under the Environment (Protection) Rules, 1986, to the State Pollution Control Board (SPCB). The monitored data is attached as a supporting document.			Date: 05/05/2026
26	MISCELLANEOUS	The Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the Environment Clearance under the provisions of the Environment (Protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.	
PPs Submission: Agreed to Comply The project proponent is prepared to implement all additional safeguard measures suggested by the authority, in addition to the conditions stipulated in the issued environmental clearance. These measures will be adopted to ensure full compliance and to strengthen environmental protection at the project site.			Date: 05/05/2026
27	Statutory compliance	In case of transfer of EC the matter shall be intimated and approval from the Authority shall be obtained as per the existing norms.	
PPs Submission: Agreed to Comply At present, there is no plan to transfer the Environmental Clearance (EC). In the event of any transfer in the future, the matter will be duly intimated to the Authority, and approval will be obtained in accordance with the prevailing norms and procedures.			Date: 05/05/2026
28	Statutory compliance	No further expansion or modification in the plant should be carried out without prior approval of the Authority and in accordance with the notifications of MoEF and CC from time to time.	
PPs Submission: Agreed to Comply No further expansion or modification of the plant will be undertaken without obtaining prior approval from the Authority and in strict accordance with the notifications issued by the Ministry of Environment, Forest, and Climate Change from time to time.			Date: 05/05/2026
29	Statutory compliance	The EC given will be withdrawn by the Authority at any time if the area is declared high hazardous by the SDMA.	
PPs Submission: Agreed to Comply The Project Proponent will follow the orders and directions of the Authority if the area is declared highly hazardous by the State Disaster Management Authority (SDMA), thereby ensuring strict adherence to regulatory requirements and safeguarding environmental and community interests.			Date: 05/05/2026
30	Statutory compliance	The SEIAA may revoke or suspend the order, for non-implementation of any of the specific or any of the above conditions. The SEIAA reserves the right to alter modify the above conditions or stipulate any further condition in the interest of environmental protection.	
PPs Submission: Agreed to Comply The PP is implementing the conditions stipulated in the Environmental Clearance (EC). The PP is also prepared to implement any additional conditions that may be imposed by the Authority in the interest of environmental protection.			Date: 05/05/2026

31	Statutory compliance	The Environmental Clearance will be subject to the final order of the courts on any pending litigation related to the land or project, in any court of law.
PPs Submission: Agreed to Comply There is no litigation pending against the land or project before any court of law.		Date: 05/05/2026
32	Statutory compliance	Concealing the factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act. 1986.
PPs Submission: Agreed to Comply The PP has not concealed any factual information nor submitted false or fabricated data to SEIAA/SEAC during the appraisal process for obtaining environmental clearance (EC).		Date: 05/05/2026
33	MISCELLANEOUS	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 MoEF and CC as a part of half yearly compliance reports
PPs Submission: Complied The PP has established an environmental policy that is duly approved by the Board of Directors. The policy prescribes Standard Operating Procedures (SOPs) appropriate checks and balances, and ensures that any infringements, deviations, or violations of the Environmental Clearance (EC) are promptly identified and effectively addressed. The copy of the policy has been attached as a document.		Date: 05/05/2026
34	Statutory compliance	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: Agreed to Comply The PP has not concealed any factual information nor submitted false or fabricated data to SEIAA/SEAC during the appraisal process for obtaining Environmental Clearance (EC).		Date: 05/05/2026
35	Statutory compliance	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/ information/monitoring reports.
PPs Submission: Agreed to Comply The project authorities will extend full cooperation to the officers of the regional office by furnishing all requisite data, information, and monitoring reports as and when required, thereby ensuring transparency and regulatory compliance.		Date: 05/05/2026
36	Statutory compliance	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 No appeal has been filed within 30 days of time.		Date: 05/05/2026

37	Statutory compliance	The above conditions shall prevail notwithstanding anything to the contrary, in consistent, or simplified, contained in any other permit, license and consent given by any other authority for the same project.
PPs Submission: Complied The PP is implementing all conditions stipulated in the Environmental Clearance (EC) as part of its commitment to environmental conservation, thereby ensuring strict adherence to regulatory requirements and sustainable project execution.		Date: 05/05/2026
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		