

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

Proposal Name		Common Hazardous Waste Treatment Storage and Disposal Facility at Khasra No. 1004 to 1022, 1027 and 1028 of Kesda Village, Simga Tehsil, Baloda Bazar District, Chhattisgarh State	
Name of Entity / Corporate Office		Re Sustainability Limited	
Village(s)		BILARI GHUGHUA R F	
District		BALODA BAZAR	
Proposal No.	IA/CG/MIS/2836620/2022	Category	INFRA-2
Plot / Survey / Khasra No.		Sub-District	Tilda
State	CHHATTISGARH	Entity's PAN	*****8475G
MoEF File No.	10-54/2020-IA.III	Entity name as per PAN	KESDA WASTE MANAGEMENT PRIVATE LIMITED

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	N/A
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	Re Sustainability Limited	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	20.4083	20.4083
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	20.4083	20.4083

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	Hazardous Waste Treatment, Storage and Disposal Facility	Others:Tons/hr	N/A	1.5	0	
2	Hazardous Waste Treatment, Storage and Disposal Facility	Others:Tons/hr	N/A	1.5	Null	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Waste Management	As committed, Proponent is required to make provision for a three-stack storage arrangement, covering an area of 2820 cu. m (940 square m X 3 stacks) for providing additional storage of SPL waste.
PPs Submission: Complied Appropriate space is available, however a separate storage is also under construction.		Date: 17/07/2026
2	Waste Management	The proponent should insure that the project fulfils all the provisions of hazardous and other wastes (management and transboundary movements) Rules, 2016 and the 'Protocol for Performance Evaluation and Monitoring' for the same as published by the CPCB including collection, transportation, design etc.
PPs Submission: Complied Operations are carried out in compliance with the Hazardous Waste Rules, 2016, and CPCB guidelines.		Date: 17/07/2026
3	Waste Management	Guidelines for the Secured Landfill issued by CPCB Shall be followed.
PPs Submission: Complied The Secured Landfill is being operated in compliance with the CPCB Guidelines for Secured Landfills.		Date: 17/07/2026
4	Risk Mitigation And Disaster Management	Necessary provisions shall be made for firefighting facilities within the complex
PPs Submission: Complied Adequate fire-fighting facilities have been provided within the project premises as per applicable safety norms.		Date: 17/07/2026
5	Risk Mitigation And Disaster Management	Project proponent should prepare and implement an On-site Emergency Management Plan a copy of which should be submitted to the SPCB before the plant made operational.

PPs Submission: Complied On-site Emergency Management Plan has been prepared, implemented, and submitted to the SPCB before commencement of operations.		Date: 17/07/2026
6	Risk Mitigation And Disaster Management	Employees shall be provided work specific PPE such as Helmets, Safety shoes, mask etc.
PPs Submission: Complied Appropriate PPE has been provided to all employees and is regularly used during operations.		Date: 17/07/2026
7	Greenbelt	Project proponent should develop green belt all along the periphery of the TSDF with plant species suitable for air pollution abatement in consultation with the state forest department. Total green area of 67,339.69 sq. m. shall be maintained as proposed.
PPs Submission: Complied Greenbelt has been developed and is being maintained along the TSDF periphery as per the approved greenbelt plan.		Date: 17/07/2026
8	Statutory Compliance	Freshwater requirement shall not exceed 50 KLD during operational phase. Abstraction of ground water shall be subject to the permission of central ground water authority (CGWA).
PPs Submission: Complied Freshwater consumption is maintained within the approved limit, and groundwater is extracted with valid CGWA permission.		Date: 17/07/2026
9	Air Quality Monitoring And Preservation	Gas generated in the Landfill should be properly collected, monitored, and flared.
PPs Submission: Agreed to Comply Not Applicable at Present. Landfill gas collection and flaring will be implemented as per the approved EC when required or after permanent capping.		Date: 17/07/2026
10	Statutory Compliance	Sufficient number of piezometer wells shall be installed in and around the project site to monitor the groundwater quality in consultation with state pollution control board (SPCB)/ CPCB. Trend analysis of groundwater quality shall be carried out for each season and information shall be submitted to the SPCB and the Regional Office of MoEF and CC.
PPs Submission: Complied Piezometer wells have been installed, and groundwater quality monitoring is being carried out periodically.		Date: 17/07/2026
11	Statutory Compliance	The depth of the landfill shall be decided based on the water table at the site in order to ensure the contents of the landfill are newer able to contaminated the ground water.
PPs Submission: Complied No excavation has been done for landfill construction. It is designed as an above-ground structure.		Date: 17/07/2026
12	Miscellaneous	Project proponent shall ensure proper handling of all spillages by introducing spill control procedures for various chemicals.
PPs Submission: Complied Appropriate spill control measures and procedures have been implemented for safe handling of		Date: 17/07/2026

chemicals and hazardous wastes.		
13	Water Quality Monitoring And Preservation	As committed the estimated wastewater of 57.2 KLD will be treated and recycled within the premises as committed. Toxicity Characteristic Leaching Procedure (TCLP) test should be performed on leachates regularly.
PPs Submission: Complied Wastewater is reused within the facility. High TDS wastewater and leachate (if generate) are treated through the ATFD system, and TCLP testing is carried out regularly as per the approved EC.		Date: 17/07/2026
14	Water Quality Monitoring And Preservation	Rainwater runoff from the landfill area and other hazardous waste management areas shall be collected and treated as per the norms.
PPs Submission: Complied Rainwater runoff from the landfill and hazardous waste management areas is collected and managed through the approved storm water and leachate management system procedure.		Date: 17/07/2026
15	Water Quality Monitoring And Preservation	The project proponent shall install Continuous Effluent Monitoring System (CEMS) with respect to standards prescribed in Environment (Protection) Rules, 1986. And be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specifications through labs recognized under Environment (Protection) Act, 1986, or NABL-accredited laboratories.
PPs Submission: Complied The facility operates on a Zero Liquid Discharge (ZLD) basis; therefore, continuous effluent discharge monitoring is not applicable.		Date: 17/07/2026
16	Waste Management	Any waste from construction and demolition activities related to thereto shall be managed so as to strictly confirm to the the Construction and Demolition Waste Management Rules, 2016.
PPs Submission: Complied Construction and Demolition waste is not been dealt/handled at site.		Date: 17/07/2026
17	Waste Management	No non-hazardous waste, as defined under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, shall be handled in the premises. The solid waste shall be segregated, managed and disposed as per the norms of the Solid Waste Management rule, 2016. A certificate from the competent authority handling municipal solid waste should be obtained, indicating the existing civic capacities of handling and their adequacy to cater the the MSW generated form project.
PPs Submission: Complied Only authorized hazardous waste is accepted for disposal in the hazardous waste landfill as per the applicable rules. Certificate from gram panchayat had been provided for domestic waste.		Date: 17/07/2026
18	Statutory Compliance	The project should ensure that the site is properly cordoned off from general movement and no unauthorized person or goods pemitted to enter the premises. Necessary security provisions should be made as a condition in the authorization under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 to prevent unwanted access.
PPs Submission: Complied		Date:

The project site is secured with adequate security arrangements to prevent unauthorized entry, in accordance with the applicable rules and authorization conditions.		17/07/2026
19	Statutory Compliance	Traffic congestion near the entry and exit points from the roads adjoining the project site shall be avoided. Parking should be fully internalized and no public space should be utilized.
PPs Submission: Complied Adequate internal parking and traffic management arrangements have been provided to avoid congestion outside the project premises.		Date: 17/07/2026
20	Statutory Compliance	A detailed Traffic Management and Decongestion Plan shall be drawn up to ensure that the current level of service of the roads within a 2 km radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on the cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 2 Km radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development Department and the PWD/competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involves the participation of this departments.
PPs Submission: Being Complied As traffic volume is presently low, the Traffic Management Plan is implemented as per SOP.		Date: 17/07/2026
21	Statutory Compliance	The Environmental Clearance to the project is primarily under the provisions of the EIA Notification, 2006. The project proponent is under obligation to obtain approvals, clearances under any other acts/regulations or statutes as applicable to the projects.
PPs Submission: Complied All applicable statutory approvals, clearances, permissions, and authorizations have been obtained and are being complied with as per the applicable Acts, Rules, and Regulations.		Date: 17/07/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory Compliance	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act 1980, in case of the diversion of forest land for non forest purpose involved in the project.
PPs Submission: Complied Forest Clearance is not applicable, as no forest land is involved in the project.		Date: 17/07/2026
2	Statutory Compliance	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable
PPs Submission: Complied NBWL clearance is not applicable, as the project is not located within the Eco-Sensitive Zone.		Date: 17/07/2026
3	Statutory Compliance	The project proponent shall prepare a Site-Specific Conservation plan and Wildlife Management plan and approved by the Chief Wildlife Warden. The Recommendation 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 the six monthly compliance report (in case of the presence of schedule-I species in the study area)
PPs Submission: Complied No Schedule-I species are reported in the study area; hence, a Site-Specific Conservation Plan and Wildlife Management Plan are not required.		Date: 17/07/2026
4	Statutory Compliance	The project proponent shall obtain Consent to Establish / Operate under provisions of Air (prevention and Control of pollution) Act, 1981 and the Water (prevention and Control of pollution) Act, 1974 from the concerned state pollution control board / committee.
PPs Submission: Complied Valid Consent to Establish (CTE) and Consent to Operate (CTO) have been obtained from the State Pollution Control Board (SPCB).		Date: 17/07/2026
5	Statutory Compliance	The project proponent should ensure that the TSDF fulfils all the provisions of Hazardous and other Wastes (Management and Trans boundary Movement) Rules 2016.
PPs Submission: Being Complied The TSDF is being operated in compliance with the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.		Date: 17/07/2026
6	Statutory Compliance	The project proponents shall adhere to all conditions as prescribed in the protocol for 'performance Evaluation and Monitoring of the common hazardous waste treatment, storage and disposal facilities' published by the CPCB in May, 2010.
PPs Submission: Being Complied The TSDF is being operated in accordance with the CPCB Protocol for Performance Evaluation and Monitoring of CHWTSDF.		Date: 17/07/2026
7	Statutory Compliance	Incinerator shall be designed as per CPCB guidelines. Energy shall be recovered from incinerator.
PPs Submission: Complied This EC condition is not applicable to the project as incineration facility is not established in the site premises.		Date: 17/07/2026
8	Statutory Compliance	The project proponent shall obtain the necessary permission from the Central Groundwater Authority, in case of drawl of groundwater/ from the competent authority concerned in case of drawl of surface water required for the project.
PPs Submission: Complied NOC obtained from CGWA.		Date: 17/07/2026
9	Statutory Compliance	A certificate of adequacy of available power from the agencies supplying power to the project along with the load allowed for the project should be obtained.
PPs Submission: Complied Adequacy Certificate had been obtained.		Date: 17/07/2026
10	Statutory Compliance	All others statutory clearance such as the approvals for storage of diesel from Chief Controller of Explosives, Fire department, Civil Aviation Department shall be obtained, as applicable by project

		proponents from the respect of competent authorities.
PPs Submission: Complied Not applicable, as the diesel storage quantity/consumption is below the prescribed limit and the said statutory approvals are not required.		Date: 17/07/2026
11	Air Quality Monitoring And Preservation	The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standard prescribed in Environment (protection) Rules, 1986 and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through lab recognised under Environment (protection) Act, 1986 or any NABL accredited laboratories.
PPs Submission: Agreed to Comply At present, no incinerator or process stack is installed at the project site. Therefore, installation of the 24X7 Continuous Emission Monitoring System (CEMS) is not applicable at this stage. The CEMS shall be installed and connected to the CPCB/SPCB online servers, and calibrated as per the prescribed guidelines, once the incinerator/process stack is commissioned.		Date: 17/07/2026
12	Air Quality Monitoring And Preservation	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognised under Environment (Protection) Act, 1986.
PPs Submission: Being Complied Quarterly fugitive emission monitoring is carried out through an Environment (Protection) Act, 1986-recognized/NABL-accredited laboratory, and records are maintained.		Date: 17/07/2026
13	Air Quality Monitoring And Preservation	The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g., PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area at least at four locations (one within and three outside the plant area at an angle of 120 degree each), covering upwind and downwind directions.
PPs Submission: Being Complied CAAQMS (2 stations) are installed and maintained as per the prescribed guidelines. The stations are connected online to the SPCB and CPCB both.		Date: 17/07/2026
14	Air Quality Monitoring And Preservation	Sampling facility at process stacks and at quenching towers shall be provided as per CPCB guidelines for manual monitoring of emissions.
PPs Submission: Complied Sampling facilities at process stacks have been provided as per CPCB guidelines for manual monitoring of emissions.		Date: 17/07/2026
15	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 Regional Office of MoEF and CC, Zonal office of CPCB and Regional Office of SPCB along with six-monthly monitoring report
PPs Submission: Being Complied Ambient air quality monitoring, manual stack monitoring and fugitive emission monitoring are being submitted to the concerned authorities along with the six-monthly compliance reports.		Date: 17/07/2026
16	Air Quality Monitoring And	Appropriate Air Pollution Control (As proposed, air pollution

	Preservation	control device viz. gas quencher; treatment with mixture of hydrated lime and activated powder for adsorption of partial acidity and VOCs (if any); bag filter/ESP for removal of particulate matter; venturi scrubber followed by packed bed scrubber with caustic circulation to neutralize the acidic vapours in flue gas; and demister column for arresting water carry over will be provided to the incinerator) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards.
PPs Submission: Complied The proposed Air Pollution Control (APC) system, including the Flue Gas Exhaust System (FES), is provided and operated to control stack and fugitive emissions in compliance with the prescribed standards.		Date: 17/07/2026
17	Air Quality Monitoring And Preservation	The periodical monitoring of Dioxins and Furans in the Stack emissions shall be carried out. Analysis of Dioxins and Furans shall be done through CSIR-National Institute for Interdisciplinary Science and Technology (NIST), Thiruvananthapuram or equivalent NABL Accredited laboratory.
PPs Submission: Agreed to Comply At present, the incinerator is not installed/commissioned; therefore, monitoring of Dioxins and Furans in stack emissions is not applicable at this stage. The monitoring shall be carried out through a CSIR-NIIST or an equivalent NABL-accredited laboratory after commissioning of the incinerator, as per the EC condition.		Date: 17/07/2026
18	Air Quality Monitoring And Preservation	Gas generated in the Land fill should be properly collected, monitored and flared.
PPs Submission: Agreed to Comply Not Applicable at Present. Landfill gas collection and flaring will be implemented as per the approved EC when required or after permanent capping.		Date: 17/07/2026
19	Air Quality Monitoring And Preservation	A detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 02 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 02 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments.
PPs Submission: Complied As traffic volume is presently low, the Traffic Management Plan is implemented as per SOP.		Date: 17/07/2026
20	Water Quality Monitoring And Preservation	The project proponent shall install continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognised under Environment (Protection) Act, 1986 or NABL accredited laboratories.

PPs Submission: Complied The facility operates on a Zero Liquid Discharge (ZLD) basis; therefore, continuous effluent discharge monitoring is not applicable.		Date: 17/07/2026
21	Water Quality Monitoring And Preservation	Sufficient number of Piezometer wells shall be installed in and around the project site to monitor the ground water quality in consultation with the State Pollution Control Board / CPCB. Trend analysis of ground water quality shall be carried out each season and information shall be submitted to the SPCB and the Regional Office of MoEF and CC.
PPs Submission: Complied Piezometer wells (5 Nos.) have been installed, and groundwater quality monitoring is being carried out periodically.		Date: 17/07/2026
22	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 to Regional Office of MoEF and CC, Zonal office of CPCB and Regional Office of SPCB along with six-monthly monitoring report.
PPs Submission: Being Complied The facility operates on a Zero Liquid Discharge (ZLD) basis; therefore, continuous effluent discharge monitoring is not applicable. Groundwater quality monitoring results are being submitted to the concerned authorities along with the six-monthly monitoring reports.		Date: 17/07/2026
23	Water Quality Monitoring And Preservation	No discharge in nearby river(s)/ pond(s). The depth of the land fill site shall be decided based on the ground water table at the site.
PPs Submission: Complied No discharge is being made into nearby rivers/ponds. The landfill depth has been maintained considering the groundwater table at the site.		Date: 17/07/2026
24	Water Quality Monitoring And Preservation	The Company shall ensure proper handling of all spillages by introducing spill control procedures for various chemicals.
PPs Submission: Being Complied Proper spill control procedures have been implemented for handling of chemicals, and all spillages are managed safely as per standard operating procedures.		Date: 17/07/2026
25	Water Quality Monitoring And Preservation	All leachates arising from premises should be collected and treated in the ETP followed by RO. RO rejects shall be evaporated in MEE. Toxicity Characteristic Leaching Procedure (TCLP) test to be performed on leachates.
PPs Submission: Being Complied All leachates generated from the premises are being collected and treated in LTP followed by RO. RO rejects are being treated through MEE. TCLP testing of leachates is being carried out as per applicable requirements.		Date: 17/07/2026
26	Water Quality Monitoring And Preservation	The Company shall review the unit operations provided for the treatment of effluents, specially the sequencing of MEE after tertiary treatment, the source of permeate when no R.O. is recommended and the treatment of MEE condensate. The scheme for treatment of effluents shall be as permitted by the Pollution Control Board/Committee under the provisions of consent to establish.
PPs Submission: Being Complied The effluent treatment system, including the ATFD and PTRO, is provided and operated as per the		Date:

approved treatment scheme. The effluent treatment process is implemented in accordance with the Consent to Establish/Consent to Operate issued by the Pollution Control Board, and the treated effluent is managed as per the prescribed conditions.		17/07/2026
27	Water Quality Monitoring And Preservation	Scrubber water, leachate water or wheel wash effluent shall be treated in the effluent treatment plant followed by RO to achieve zero liquid discharge.
PPs Submission: Being Complied Scrubber water, leachate water and wheel wash effluent are being treated in the Leachate Treatment Plant followed by RO and ATFD system to achieve Zero Liquid Discharge (ZLD).		Date: 17/07/2026
28	Water Quality Monitoring And Preservation	Total fresh water use shall not exceed the proposed requirement as provided in the project details. Prior permission from competent authority shall be obtained for use of fresh water.
PPs Submission: Complied Fresh water consumption is being maintained within the approved requirement. Necessary permission from the competent authority has been obtained for use of fresh water.		Date: 17/07/2026
29	Water Quality Monitoring And Preservation	Sewage Treatment Plant shall be provided to treat the wastewater generated from the project. Treated water shall be reused within the project.
PPs Submission: Complied Bio-digester system has been provided for treatment of domestic wastewater generated from the project. Treated water is being reused within the project premises.		Date: 17/07/2026
30	Water Quality Monitoring And Preservation	A certificate from the competent authority for discharging treated effluent/untreated effluents into the Public sewer/ disposal/drainage systems along with the final disposal point should be obtained.
PPs Submission: Complied Not applicable, as treated/untreated effluent is not being discharged into any public sewer/disposal/drainage system. The project follows Zero Liquid Discharge (ZLD) system.		Date: 17/07/2026
31	Water Quality Monitoring And Preservation	Rain water runoff from hazardous waste storage area shall be collected and treated in the effluent treatment plant.
PPs Submission: Being Complied Rain water runoff from the hazardous waste storage area is being collected and utilized for ATFD operation and landfill sprinkling as per applicable requirements.		Date: 17/07/2026
32	Noise Monitoring & Prevention	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
PPs Submission: Being Complied Noise level monitoring/survey is being carried out periodically as per prescribed guidelines and the report is being submitted along with the six-monthly compliance report to the Regional Office of MoEF and CC.		Date: 17/07/2026
33	Noise Monitoring & Prevention	The ambient noise levels should conform to the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time.
PPs Submission: Being Complied Ambient noise levels are monitored regularly and maintained within the prescribed limits under the		Date: 17/07/2026

Environment (Protection) Rules, 1986.		
34	Noise Monitoring & Prevention	Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.
PPs Submission: Complied Acoustic enclosures have been provided for DG sets and necessary noise control measures, including use of ear plugs by operating personnel, are being implemented to mitigate noise impacts.		Date: 17/07/2026
35	Energy Preservation Measures	Energy conservation measures like installation of LED/CFLs/TFLs for the lighting the areas outside the building should be integral part of the project design and should be in place before project commissioning.
PPs Submission: Complied Energy conservation measures, such as the installation of LED, CFL, and TFL lighting at the site, have been implemented		Date: 17/07/2026
36	Waste Management	The TSDF should only handle the waste generated from the member units.
PPs Submission: Being Complied TSDF is handling only the hazardous waste generated from the authorised member units as per applicable guidelines.		Date: 17/07/2026
37	Waste Management	Periodical soil monitoring to check the contamination in and around the site shall be carried out.
PPs Submission: Being Complied Periodical soil quality monitoring is being carried out in and around the site to check any contamination as per applicable requirements.		Date: 17/07/2026
38	Waste Management	No non-hazardous wastes, as defined under the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, shall be handled in the premises.
PPs Submission: Being Complied No non-hazardous waste is being handled within the TSDF premises. Only authorised hazardous waste as per Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 is being handled.		Date: 17/07/2026
39	Waste Management	The Project proponent shall not store the Hazardous Wastes more than the quantity that has been permitted by the CPCB/SPCB.
PPs Submission: Being Complied Hazardous waste is being stored within the permitted quantity limits as approved by CPCB/SPCB.		Date: 17/07/2026
40	Waste Management	The solid wastes shall be segregated, managed and disposed as per the norms of the Solid Waste Management Rules, 2016.
PPs Submission: Being Complied Solid waste generated at site is being sent to local facility for proper management.		Date: 17/07/2026
41	Waste Management	A certificate from the competent authority handling municipal solid wastes should be obtained, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project.

PPs Submission: Being Complied Domestic solid waste generated from the project is being handed over to the Gram Panchayat as per the existing arrangement for proper management and disposal.		Date: 17/07/2026
42	Waste Management	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Rules, 2016.
PPs Submission: Complied Construction and demolition waste is not been deal/handled at site.		Date: 17/07/2026
43	Greenbelt	Green belt shall be developed in an area as provided in project details, with native tree species in accordance with Forest Department. The greenbelt shall inter alia cover the entire periphery of the project site.
PPs Submission: Complied Green belt has been developed along the periphery of the project site with native tree species in consultation with the Forest Department as per the approved project details.		Date: 17/07/2026
44	Greenbelt	Top soil shall be separately stored and used in the development of green belt.
PPs Submission: Being Complied Top soil is used and stored for plantation only.		Date: 17/07/2026
45	Public Hearing	Traffic congestion near the entry and exit points from the roads adjoining the project site shall be avoided. Parking should be fully internalized and no public space should be utilized.
PPs Submission: Complied Proper traffic management and parking facility is available		Date: 17/07/2026
46	Public Hearing	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
PPs Submission: Complied The HIRA and Disaster Management Plan are implemented, and emergency preparedness measures, including mock drills and training, are regularly carried out.		Date: 17/07/2026
47	Public Hearing	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: Complied The project engages contract labour, and no on-site labour housing is provided. Necessary welfare facilities, including safe drinking water, toilets, first-aid/medical facilities, and other statutory amenities, are made available to all contract workers at the project site in accordance with applicable regulations.		Date: 17/07/2026
48	Public Hearing	Occupational health surveillance of the workers shall be done on a regular basis.

PPs Submission: Complied Occupational health surveillance of all workers is carried out regularly through periodic medical examinations. Health records are maintained, and necessary preventive measures are implemented based on the findings.		Date: 17/07/2026
49	Miscellaneous	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently.
PPs Submission: Complied The Environmental Clearance (EC) along with the stipulated conditions and safeguards is published in two local newspapers, including one in the vernacular language, within the prescribed time. The EC and its conditions are also displayed on the project proponent's website for public information.		Date: 17/07/2026
50	Miscellaneous	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.
PPs Submission: Complied Copies of the Environmental Clearance have been submitted to the concerned local bodies and Government offices in compliance with the stipulated condition.		Date: 17/07/2026
51	Miscellaneous	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.
PPs Submission: Complied The compliance status of the Environmental Clearance conditions, along with monitored data, is uploaded on the company website and updated on a half-yearly basis.		Date: 18/07/2026
52	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.
PPs Submission: Complied Six-monthly compliance reports are submitted through the MoEF and CC Environment Clearance Portal as per the prescribed requirements.		Date: 18/07/2026
53	Miscellaneous	The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any 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 six-monthly report.
PPs Submission: Complied		Date:

The Company has a Board-approved Environmental Policy incorporating Standard Operating Procedures (SOPs) to ensure compliance with applicable environmental regulations. A defined system for reporting and addressing any environmental non-compliance, deviations, or violations is in place.		18/07/2026
54	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: Complied A dedicated Environmental Cell with qualified personnel is established under the supervision of a senior executive, who reports directly to the Head of the Organization.		Date: 18/07/2026
55	Miscellaneous	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and 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 Ministry/Regional Office along with the Six Monthly Compliance Report.
PPs Submission: Complied An action plan for implementation of the Environmental Management Plan (EMP) and stipulated Environmental Clearance conditions, along with a responsibility matrix, is prepared and approved by the competent authority. Adequate funds for environmental protection measures are earmarked and maintained separately.		Date: 18/07/2026
56	Miscellaneous	Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.
PPs Submission: Being Complied Internal Environmental audit is done as per schedule. And third party audit will be done on 3 year completed.		Date: 18/07/2026
57	Miscellaneous	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.
PPs Submission: Complied The environment statement had been submitted to the concerned authorities.		Date: 18/07/2026
58	Miscellaneous	The criteria pollutant levels namely; PM2.5, PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral 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: Complied CAAQMS LED board displaying ambient levels and other critical parameters is installed in the main gate.		Date: 18/07/2026
59	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: Being Complied Financial closure date and project progress is being reported to RO		Date: 18/07/2026
60	Miscellaneous	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.
PPs Submission: Complied The project authorities strictly adhere to the stipulations and conditions prescribed by the State Pollution Control Board and the State Government.		Date: 18/07/2026
61	Miscellaneous	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.
PPs Submission: Complied All commitments and recommendations made in the EIA/EMP Report, Public Hearing, and before the Expert Appraisal Committee are complied with.		Date: 18/07/2026
62	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 and CC).
PPs Submission: Being Complied Any further expansion or modification will be done only after taken approval from MoEF and CC		Date: 18/07/2026
63	Miscellaneous	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.
PPs Submission: Complied All information and data submitted to the regulatory authorities are accurate, authentic, and based on actual records.		Date: 18/07/2026
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.		