

**Compliance Report on Conditions imposed in Environmental Clearance for Period
ending 31.03.2017**

A - Specific Conditions

S.No.	EC Conditions	Reply
I	The Project Proponent should install 24x7 air and water monitoring devices to monitor air emission and effluent discharge, as provided by CPCB/MoEFCC and submit report to Ministry and its Regional Office.	Agreed. Online monitoring device has been installed to monitor air emissions (SPM) from stack of EAF. Device is connected to PPCB and CPCB server. No Trade effluent is being generated at site.
II	Increased production should be taken up only after the installation and commissioning of the pollution control equipments as approved by Punjab Pollution Control Board.	Agreed. Fume Extraction system for capturing primary & secondary emissions generated during the process at EAF is provided.
III	Measures shall be taken to reduce PM levels in the ambient air stack of adequate height & diameter with continuous stack monitoring facilities for all the stacks shall be provided and sufficient air pollution control devices viz Electrostatic precipitator, bag house, bag filters etc. shall be provided to keep the emission levels below 50 mg/Nm ³ and installing energy efficient technologies in the plant.	Agreed. Bag Filters are installed to reduce emissions of Particulate matter from stacks. Emissions of particulate matter in the flue gases are below the prescribed limit.
IV	Online ambient air quality monitoring and continuous stack monitoring facilities for all the stacks shall be provided and sufficient air pollution control devices. Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the ministry vide G.S.R(E) dated 30 th May, 2008 and regularly monitored. Guidelines/Code of Practice issued by the CPCB shall be followed.	Online ambient air quality monitoring is not possible as the industry is situated in Industrial Focal Point which itself is an air polluted belt due to various other industries discharging their fumes in air, so it would serve no purpose. However, regular ambient air monitoring is being done at the site.
V	Dust Suppression system and bag filters shall be installed to control the fugitive dust emissions at conveyer and transfer points, product handling, loading and unloading points.	Agreed. Bag Filters have already been installed on the stacks to reduce the emissions.

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VI	Water consumption shall not exceed as per the CREP standard prescribed for the steel plants. Additional water, if any, required for the plant project operations shall be met from rainwater stored in rainwater harvesting structures.	Agreed and Accepted. There is no additional water requirement for the project however to conserve water rain water recharging structures have been provided.
VII	Rainwater harvesting system shall be prepared so that the rainwater can be collected, re-used and may be used for ground water recharge. The concrete drains shall be de-silted and regular supervision of the areas shall be carried out so that the blocking of drains may be avoided for quick discharge of rainwater. Efforts shall further be made to use maximum water from the rain water harvesting sources. If needed, capacity of the reservoir shall be enhanced to meet the maximum water requirement.	Agreed. Six Rainwater Recharging pits are provided. Regular maintenance and cleaning of pits are being done after every six months.
VIII	Greenbelt of approximately 15-20 meter width consisting of a 3 tier of trees consisting of species with thick canopy shall be developed all along the periphery of the plants, roads, vacant spaces, transfer points etc as part of 33% of the total plant area.	Greenbelt is maintained along the roads, vacant spaces and transfer points.
IX	All the effluents shall be treated and reused for dust suppression/green belt development. No Effluent shall be discharged and 'zero' discharge shall be adopted.	Agreed. The Industry is not discharging any trade effluents. "Zero Discharge" is being maintained after successful commissioning of shot blasting machine in July, 2015.
X	Full utilization of fly ash shall be ensured as per Fly Ash Notification, 1999 and subsequent amendment in 2003 and 2010. All the fly ash shall be provided to cement and brick manufacturers for further utilization and Memorandum of Understanding shall be submitted to the Ministry's Regional Office at Chandigarh.	Not Applicable
XI	Hazardous materials required during construction phase and in plant operations shall be stored properly as per	Agreed. However, no hazardous material is used for either construction or up-gradation of the technology.

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	the regulations and reused/recycled as per the E(P)A rules.	<p>Hazardous waste generated is stored as per CPCB regulations and is being dispatched to authorized TSDF for disposal. Copy of the Agreement for Hazardous waste disposal was already submitted in the last six monthly compliance report. Copy of manifest for disposal of used oil is attached.</p> <p>Authorization has already been obtained from PPCB under Management of Hazardous Waste Management & Handling & Transboundary Movement Rules and is valid till Feb, 2021; copy of the same has already been submitted with the previous six monthly compliance report. Hazardous waste return is also submitted regularly.</p>
XII	Vehicles and Construction machinery are properly maintained to minimize the exhaust emission as well as noise generation to meet the prescribed standards.	Agreed. All the vehicles and construction machinery are regularly monitored to minimize the exhaust emissions.
XIII	Risk and Disaster Management Plan along with the mitigation measures shall be prepared and implemented.	It is already in place and is implemented.
XIV	All the recommendations made in the Charter on Corporate social responsibility for Environment Protection (CREP) for the steel plants shall be implemented.	Agreed and Accepted. Details of CSR activities undertaken are given in report.
XV	All the commitments made to the public during public hearing/ public consultation shall be satisfactorily implemented and adequate budget provision shall be made accordingly.	Public hearing was exempted for the project as the plant is located in approved Industrial Focal Point.
XVI	All the permanent workers shall be covered under ESI scheme. The Company shall have the provision for treatment of its workers at the local Nursing Homes & Hospitals in case of Emergency. Annual Medical Checkup on some medical parameters like Blood test, Chest X-Ray, Eye test, Audiometry, Spirometry etc. shall be conducted	<p>All the workers are covered under ESI scheme.</p> <p>Medical checkup of workers is being done at regular intervals of time. In House dispensary is available within the plant with the provision of qualified Doctors along with the Ambulance Facility. Copy of Medical Records such as spirometry,</p>

	amongst the employees of the company.	audiometry, eye testing etc. are done. Agreement has already been done with Medicare Environmental Management Pvt. Ltd. for disposal of Biomedical Waste and is valid till September, 2018; copy has already been submitted with the previous compliance report.
XVII	At least 5% of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on local needs. The proponent shall be prepare a detailed CSR plan for every next 5 years for the existing-cum-expansion project, which includes Village wise, sector-wise (Health, Education, Sanitation, Health, Skill development and infrastructure requirements such as strengthening of village roads, avenue plantation, etc) activities in consultation with local communities and administration. The CSR plan will include the amount of 2% retain annual profits as provided for in Clause 135 of the companies act,2013 which provides for 2% of the average net profits of previous 3 years towards CSR activities for life of the project. A separate Budget head shall be created and the annual capital and revenue expenditure on various activities of the plan shall be submitted as part of the compliance report to RO, at Chandigarh. The details of the CSR plan shall also be uploaded on the company website and shall also be provided in the Annual Report of the Company.	Agreed. Details of CSR activities undertaken in association with district administration during the period from October, 2016 to March, 2017 are given in the report.

B. General Conditions

S.No.	Conditions	Reply
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i	The project authorities must strictly adhere to the stipulations made by the Punjab Pollution Control Board and the State Government.	Agreed and Accepted.
ii	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of the Environment, Forests and Climate Change (MoEFCC).	Agreed. In case of expansion or modification, if any, a prior approval from Ministry of the Environment, Forests and Climate Change (MoEFCC) will be taken.
iii	At Least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM ₁₀ , PM _{2.5} , SO ₂ and NO _x are anticipated in consultation with the SPCB. Data on ambient air quality and stack emissions shall be regularly submitted to this Ministry including its Regional Office at Nagpur and the SPCB/CPCB once in six months.	Recent monitoring has been done at the site; Test Reports of the same are attached in report.
iv	Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31 st December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	No Industrial wastewater is being generated.
v	The overall noise level in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA rules, 1989 viz 75dBA (daytime) and 70dBA (night time).	Agreed. The Noise Levels are maintained by providing acoustic chamber and canopy on DG sets and are within the prescribed limits. Recent monitoring has been done for ambient noise & DG noise; Test Reports for the same are attached in report.
vi	Occupational health surveillance of the workers shall be done on regular basis and records maintained as per the Factories act.	Agreed. Health and safety of the workers is being maintained at priority. All the Permanent workers are covered under ESI scheme. Regular medical tests like Spirometry, Color vision testing, Pulmonary function test & other blood

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		tests are being done at regular intervals.
Vii	The Company shall develop rain water harvesting structures to harvest the rain water for the utilization in the lean season besides recharging the ground water table.	Agreed. 6 Rainwater recharging pits have been provided within the project to collect rainwater at the site.
Viii	The Project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, The company must undertake socio-economic development activities in the surrounding villages like community development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.	Agreed and Accepted. The company in close association with District administration is carrying out various activities for improving the socio-economic condition of the people living in the surrounding areas.
Ix	Requisite funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment, Forests and Climate Change (MoEFCC) as well as the state government. An Implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional office of the Ministry at Chandigarh. The Funds so provided shall not be diverted for any other purpose.	Agreed and Accepted.
X	A copy of clearance letter shall be sent by the proponent to the concerned Panchayat, Zila Parishad/ Municipal Corporation, Urban local body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing of the proposal. The Clearance letter shall also be put on the web site of the company by the proponent.	Copy of Environment Clearance Letter has already been uploaded at Company's Website.
Xi	The Project proponent shall upload the status of the compliance of the stipulated	Agreed. Recent Six monthly Compliance along with Test Results have been

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	environment clearance conditions including results of the monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEFCC at Chandigarh. The respective Zonal Office of the CPCB and the SPCB. The criteria pollutant levels namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near main gate of the company in the public domain.	uploaded on Company's Website.
Xii	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the regional office of MoEFCC, the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Chandigarh/CPCB/SPCB shall monitor the stipulated conditions.	Agreed. Six Monthly Compliance Reports are being regularly submitted to Regional office of MoEF&CC and respective Regional office of SPCB.
Xiii	The Environmental statement for each financial year ending 31 st March in Form V as is mandated to submitted by the project proponent to the concerned 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 compliance of environmental conditions and shall also be sent to the respective Regional Office of the MoEFCC at Chandigarh by e-mail.	Form V for financial year 2015-2016 has been submitted; copy already submitted along with last compliance report.
Xiv	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance are available with the SPCB and may also be seen at Website of the ministry of Environment, Forests and Climate Change (MoEFCC)	Action already taken. Copies of advertisements have already been published and submitted with last six monthly compliance report.

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	at http://envfor.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional office at Chandigarh.	
Xv	Project authorities 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 and date of commencing the land development work.	Agreed. No additional land is required for up-gradation of steel melting shop. The expansion is being done within the existing plot area only.