

**Half Yearly Compliance Report****2025****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

<b>Proposal Name</b>	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		
<b>Name of Entity / Corporate Office</b>	MY HOME INDUSTRIES PRIVATE LIMITED		
<b>Village(s)</b>	KADEI		
<b>District</b>	JAJAPUR		
<b>Proposal No.</b>	SIA/OR/IND1/406696/2022	<b>Category</b>	Industrial Projects - 1
<b>Plot / Survey / Khasra No.</b>	N/A	<b>Sub-District</b>	Tangi
<b>State</b>	ODISHA	<b>Entity's PAN</b>	*****9480C
<b>MoEF File No.</b>	406696/36-IND1/12-2022	<b>Entity name as per PAN</b>	MY HOME INDUSTRIES PRIVATE LIMITED

**Compliance Reporting Details**

<b>Reporting Year</b>	2025
<b>Remarks (if any)</b>	With reference to the EC letter cited, it is submitted that the project activities are not yet commenced. We are herewith submitting six monthly compliance report for period October 2024 to March 2025 as per EC condition under Miscellaneous sub-condition. No.vi.
<b>Reporting Period</b>	01 Jun(01 Oct - 31 Mar)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** MY HOME INDUSTRIES PRIVATE LIMITED

	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	0	0
Revenue Land	25.59	25.59
Forest	0	0
Others	0	0
<b>Total</b>	<b>25.59</b>	<b>25.59</b>

Production Capacity						
Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Cement	Million Tons per Annum (MTPA)	N/A	Phase-I - 1.50 , and Phase-2 - 1.50	0.00	
Conditions						
Specific Conditions						
Sr.No.	Condition Type	Condition Details				
1	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.				
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started, it will be ensure that raw materials will be transported in covered trucks only to prevent spillage and dust generation. Fly ash will be transported through closed bunkers.					Date: 03/04/2025	
2	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.				
<b>PPs Submission:</b> Agreed to Comply Project construction activities has not yet started					Date: 03/04/2025	
3	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall provide designated parking space, both inside and outside the plant to avoid traffic congestion and conflict.				
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,					Date: 03/04/2025	
4	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall not use pet coke as fuel in Hot Air Generator (HAG).				
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,					Date: 03/04/2025	
5	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.				
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,					Date: 03/04/2025	
6	AIR QUALITY MONITORING AND PRESERVATION	Pollution control system in the cement plant shall be provided as per the CREP Guidelines of CPCB.				

<p><b>PPs Submission:</b> Agreed to Comply All APCE devices will be installed as per CREP Guidelines of CPCB.</p>		<p>Date: 03/04/2025</p>
7	AIR QUALITY MONITORING AND PRESERVATION	Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.
<p><b>PPs Submission:</b> Agreed to Comply Vacuum cleaners will be provided to clean plant roads, shop floors on regular intervals.</p>		<p>Date: 03/04/2025</p>
8	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.
<p><b>PPs Submission:</b> Agreed to Comply Appropriate Air Pollution Control (APC) system will be provided for all the dust generating points including fugitive dust from all vulnerable sources to comply with prescribed stack emission and fugitive emission standards.</p>		<p>Date: 03/04/2025</p>
9	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.
<p><b>PPs Submission:</b> Agreed to Comply Project construction activities has not yet started</p>		<p>Date: 03/04/2025</p>
10	Statutory compliance	The environmental Clearance is granted for cement grinding unit of following production capacity. Unit Capacity (MTPA):. Cement Grinding Unit (Vertical Roller Mill) : Phase- I : 1.5 MTPA ; & Phase- 2 :1.5MTPA Production Mix : PSC,CC,PPC & OPC.
<p><b>PPs Submission:</b> Agreed to Comply Project construction activities has not yet started</p>		<p>Date: 03/04/2025</p>
11	AIR QUALITY MONITORING AND PRESERVATION	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.
<p><b>PPs Submission:</b> Agreed to Comply 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 Percent of the raw material and 75 Percent of the finished products through road network.</p>		<p>Date: 03/04/2025</p>
12	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.

<p><b>PPs Submission:</b> Agreed to Comply 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.</p>		<p>Date: 03/04/2025</p>
13	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.
<p><b>PPs Submission:</b> Complied Not applicable , No Forest land is involved in the project area.</p>		<p>Date: 03/04/2025</p>
14	Statutory compliance	The project proponent shall obtained clearance from the National Board of Wildlife, if applicable.
<p><b>PPs Submission:</b> Complied Not applicable, No wildlife clearance is involved for the project.</p>		<p>Date: 03/04/2025</p>
15	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 compliance report, (Incasse of the presence of schedule-I species in the study area)
<p><b>PPs Submission:</b> Complied Not applicable, No wildlife clearance is involved for the project.</p>		<p>Date: 03/04/2025</p>
16	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.
<p><b>PPs Submission:</b> Complied 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.</p>		<p>Date: 03/04/2025</p>
17	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.
<p><b>PPs Submission:</b> Complied CGWA permission obtained vide CGWA/NOC/IND/ORIG/2022/17134 dated 25.11.2022 valid upto 24.11.2025.</p>		<p>Date: 03/04/2025</p>
18	Statutory compliance	The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules 2016 as amended from time to time.
<p><b>PPs Submission:</b> Agreed to Comply Authorization will be obtained from State Pollution Control Board, Odisha under Hazardous and other Waste Management Rules 2016.</p>		<p>Date: 03/04/2025</p>
19	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”.
<b>PPs Submission:</b> Agreed to Comply Agree to comply		Date: 03/04/2025
20	Statutory compliance	Municipal Solid Waste shall be disposed off as per the Solid Waste Management Rules, 2016 and amendment thereafter.
<b>PPs Submission:</b> Agreed to Comply Agree to comply		Date: 03/04/2025
21	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.
<b>PPs Submission:</b> Agreed to Comply Agree to comply, Project construction activities has not yet started CEMS will be installed before commencement of production activities.		Date: 03/04/2025
22	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, SO <sub>2</sub> and NO <sub>x</sub> , the prescribed standards to be followed is as follows: (i) PM-30 mg/Nm <sup>3</sup> (ii) SO <sub>2</sub> - 100 mg/Nm <sup>3</sup> , 700 mg/Nm <sup>3</sup> and 1000 mg/Nm <sup>3</sup> when pyritic Sulphur in the limestone is less than 0.25%, 0.25% to 0.5 % and more than 0.5 % respectively. (iii) NO <sub>x</sub> - 600 mg/Nm <sup>3</sup>
<b>PPs Submission:</b> Agreed to Comply This is grinding unit. Only PM emission is envisaged.		Date: 03/04/2025
23	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 Environment (Protection) Act, 1986.
<b>PPs Submission:</b> Agreed to Comply Project construction activities has not yet started, Fugitive emissions will be monitored through recognized laboratory.		Date: 03/04/2025
24	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 SO <sub>2</sub> and NO <sub>x</sub> in reference to SO <sub>2</sub> and NO <sub>x</sub> 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.
<b>PPs Submission:</b> Agreed to Comply Project construction activities has not yet started, Ambient Air Quality monitoring will be carried out covering upwind and downwind directions after commissioning of project activity.		Date: 03/04/2025
25	AIR QUALITY	The project proponent shall submit monthly summary report of

	MONITORING AND PRESERVATION	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.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started, Summary report of CEMS, CAAQMS and Manual monitoring reports stacks, air quality and fugitive emissions will be submitted to 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.		Date: 03/04/2025
26	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.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started, Dust collected in APC equipments will be recycled and reused in the process for cement manufacturing. Spent oil and batteries will be disposed to authorized recyclers/ re-processors.		Date: 03/04/2025
27	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 recognized under Environment (Protection) Act, 1986 or NABL accredited Laboratories.
<b>PPs Submission:</b> Agreed to Comply Not applicable, Cement manufacturing is dry process. No wastewater will be generated from process waste.		Date: 03/04/2025
28	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.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,		Date: 03/04/2025
29	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.
<b>PPs Submission:</b> Agreed to Comply Not applicable , Cement manufacturing is dry process. No wastewater will be generated from process waste.		Date: 03/04/2025
30	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.
<b>PPs Submission:</b> Agreed to Comply Cement manufacturing is dry process. No wastewater will be generated from process. Domestic wastewater generated will be treated in STP and 100 Percent recycled and reused for dust suppression and greenbelt development.		Date: 03/04/2025
31	WATER QUALITY MONITORING AND PRESERVATION	Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards.
<b>PPs Submission:</b> Agreed to Comply Domestic wastewater will be treated in Sewage Treatment Plant. Treated wastewater will meet the prescribed standards.		Date: 03/04/2025
32	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.
<b>PPs Submission:</b> Agreed to Comply Collection pits and Garland drains will be provided for stock pile to arrest surface runoff water.		Date: 03/04/2025
33	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall practice rainwater harvesting to maximum possible extent.
<b>PPs Submission:</b> Agreed to Comply Agree to comply.		Date: 03/04/2025
34	WATER QUALITY MONITORING AND PRESERVATION	Water meters shall be provided at the inlet to all unit processes in the cement plant.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,		Date: 03/04/2025
35	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.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,		Date: 03/04/2025
36	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 six-monthly compliance report.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,		Date: 03/04/2025
37	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.
<b>PPs Submission:</b> Agreed to Comply		Date:

Project construction activities are not yet started,		03/04/2025
38	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: Agreed to Comply Project construction activities are not yet started.		Date: 03/04/2025
39	ENERGY PRESERVATION MEASURES	Provide the project proponent for LED lights in their offices and residential areas.
PPs Submission: Agreed to Comply Project construction activities are not yet started,		Date: 03/04/2025
40	ENERGY PRESERVATION MEASURES	Maximize utilization of fly ash, slag and sweetener in cement blend as per BIS standards.
PPs Submission: Agreed to Comply Project construction activities are not yet started,		Date: 03/04/2025
41	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: Agreed to Comply Waste oil and Waste grease will be disposed as per Hazardous and Other waste (Management and Trans-Boundary Movement) Rules, 2016.		Date: 03/04/2025
42	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: Agreed to Comply Generated Garbage/food waste will be processed for vermicomposting and will be used as manure for greenbelt development.		Date: 03/04/2025
43	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: Agreed to Comply Dust generated from APC devices for cement manufacturing. Spent oil and batteries will be disposed to authorized recyclers/ re-processors only.		Date: 03/04/2025
44	WASTE MANAGEMENT	STP sludge shall be used as manure for greenbelt development/plantation.
PPs Submission: Agreed to Comply STP sludge will be reused as manure for greenbelt development.		Date: 03/04/2025
45	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.	
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started,			<b>Date:</b> 03/04/2025
46	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.	
<b>PPs Submission:</b> Agreed to Comply Agree to comply.			<b>Date:</b> 03/04/2025
47	GREENBELT	The project proponent shall prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration including plantation.	
<b>PPs Submission:</b> Agreed to Comply GHG emissions inventory will be carried out after commencement of plant operations and reduction measures with includes carbon sequestration.			<b>Date:</b> 03/04/2025
48	Human Health Environment	Emergency preparedness plan based on the Hazard Identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	
<b>PPs Submission:</b> Agreed to Comply Emergency preparedness plan will be made as per HIRA and Disaster Management Plan will be implemented after commencement of production activity.			<b>Date:</b> 03/04/2025
49	Human Health Environment	The PP shall provide Personal Protection Equipment (PPE) as per the norms of factory Act.	
<b>PPs Submission:</b> Agreed to Comply Personal Protection Equipment (PPE) will be provided for the workers during implementation of project activity.			<b>Date:</b> 03/04/2025
50	Corporate Environmental Responsibility	The project proponent shall comply to the CER related issues raised in the proceeding of the public hearing held on 06th March 2019.	
<b>PPs Submission:</b> Agreed to Comply Rs. 15 Crores earmarked towards CER and public hearing issues will be complied during implementation of project.			<b>Date:</b> 03/04/2025
51	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.	
<b>PPs Submission:</b> Agreed to Comply Temporary structures will be provided for construction labour with all necessary infrastructure during commission of project activities.			<b>Date:</b> 03/04/2025
52	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	

<p><b>PPs Submission:</b> Agreed to Comply Occupational health surveillance of the workers will be done on a regular basis and records will be maintained as per the Factories Act.</p>		<p>Date: 03/04/2025</p>
53	Corporate Environmental Responsibility	<p>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&amp;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.</p>
<p><b>PPs Submission:</b> Agreed to Comply 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.</p>		<p>Date: 03/04/2025</p>
54	PUBLIC HEARING	<p>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 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&amp;CC, OSPCB &amp; SEIAA, Odisha.</p>
<p><b>PPs Submission:</b> Agreed to Comply 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&amp;CC, SPCB and SEIAA, Odisha.</p>		<p>Date: 03/04/2025</p>
55	Corporate Environmental Responsibility	<p>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&amp;CC as a part of six-monthly report.</p>
<p><b>PPs Submission:</b> Agreed to Comply Environmental policy will be laid down with duly approve by the Board of Directors.</p>		<p>Date: 03/04/2025</p>
56	Corporate Environmental Responsibility	<p>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.</p>
<p><b>PPs Submission:</b> Being Complied 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.</p>		<p>Date: 03/04/2025</p>
57	Corporate Environmental Responsibility	<p>Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared an</p>

		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.
<b>PPs Submission:</b> Agreed to Comply The year wise expenditure will be submitted to IRO, Bhubaneswar, MoEFCC, OSPCCB and SEIAA, Odisha.		Date: 03/04/2025
58	Corporate Environmental Responsibility	Self-environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.
<b>PPs Submission:</b> Agreed to Comply Environmental audit will be carried out after commencement of plant operations.		Date: 03/04/2025
59	Corporate Environmental Responsibility	All the recommendations made in the Charter on Corporate Responsibility for Environmental Protection (CREP) for the cement plant shall be implemented.
<b>PPs Submission:</b> Agreed to Comply All recommendation made in the Charter on Corporate Responsibility for Environmental Protection will be implemented.		Date: 03/04/2025
60	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.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started.		Date: 03/04/2025
61	MISCELLANEOUS	The project authorities must strictly adhere to the stipulations made in the CTO by the State Pollution Control Board and the State Government.
<b>PPs Submission:</b> Agreed to Comply Project construction activities are not yet started. CTO not yet obtained.		Date: 03/04/2025
62	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.
<b>PPs Submission:</b> Complied 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.		Date: 03/04/2025
63	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.
<b>PPs Submission:</b> Complied -----		Date:

		03/04/2025
64	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 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 ( <a href="http://www.parivesh.nic.in">www.parivesh.nic.in</a> ) for monitoring of EC conditions.
<b>PPs Submission:</b> Being Complied Status of compliance will be uploaded on the company website and submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022. Compliance report will be uploaded on company website <a href="http://www.mahacement.com/sustainability/environment">http:// www.mahacement.com/sustainability/environment</a>		Date: 03/04/2025
65	MISCELLANEOUS	The environmental statement 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 compliance of EC conditions and shall also be sent to the respective to the concerned Integrated Regional Office (IRO), Bhubaneswar of MoEF&CC, GoI, Central Pollution Control Board and State Pollution Control Board.
<b>PPs Submission:</b> Complied Environmental Statement for each financial year ending 31st March in Form-V will be submitted after commencement of production activity.		Date: 03/04/2025
66	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.
<b>PPs Submission:</b> Being Complied Status of compliance is uploaded on the company website and submitted /uploaded in Parivesh Portal as per MoEFCC OM dt 14.06.2022 Compliance report will be uploaded on company website <a href="http://www.mahacement.com/sustainability/environment">http:// www.mahacement.com/sustainability/environment</a>		Date: 03/04/2025
67	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.
<b>PPs Submission:</b> Being Complied Full cooperation will be extended to MoEFCC officer(s) to furnish the data /information / monitoring reports.		Date: 03/04/2025
68	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.
<b>PPs Submission:</b> Agreed to Comply Agreed		Date: 03/04/2025
69	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.
<b>PPs Submission:</b> Agreed to Comply Agreed		Date: 03/04/2025
70	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.
<b>PPs Submission:</b> Agreed to Comply -----		Date: 03/04/2025
71	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.
<b>PPs Submission:</b> Agreed to Comply Agreed		Date: 03/04/2025
72	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.
<b>PPs Submission:</b> Complied -----		Date: 03/04/2025
73	WATER QUALITY MONITORING AND PRESERVATION	The proponent shall maintain "Zero Liquid Discharge (ZLD)" concept as proposed.
<b>PPs Submission:</b> Agreed to Comply Zero Liquid Discharge (ZLD) concept will be implemented. Cement manufacturing is a dry process.		Date: 03/04/2025
74	WATER QUALITY MONITORING AND PRESERVATION	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 standards.
<b>PPs Submission:</b> Agreed to Comply Settling tank will be designed in considering peak rainfall data recorded during monsoon season. No excess of water will be discharged outside plant premises.		Date: 03/04/2025
75	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](http://www.parviesh.nic.in)). A copy of the advertisement may be forwarded to the concerned MoEFCC Regional Office for compliance and record.

**PPs Submission:** Complied  
Newspaper advertisements published in Samaya and The Statesman on 1st July 2023.

Date:  
03/04/2025

### 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.