

Compliance Status Report for Conditions imposed in Environmental Clearance vide no F.No. IA-J-11011/74/2013-IA II (I) dated 23rd June 2021.

A. Specific Conditions		
S. No	Specific Conditions	Reply
1	Overall emissions of PM, SO _x and NO _x shall not exceed the values PM = 357.5 kg/day; SO _x = 846.7 kg/day and NO _x — 207.3 kg/day as committed by the proponent post expansion.	Agreed & Complied, The overall Emissions values are being adhered and the current emission level for PM is below 10 mg/Nm ³
2	Use of Furnace Oil as a fuel will be prohibited for the existing and expansion project post expansion. Project proponent shall use PNG for heating purposes in line with Regional Air Quality Management Strategy of Punjab Pollution Control Board.	Complied, The Plant is using the Natural Gas as fuel through PNG supply from GAIL. The Gas is being used in RHF/CCM & SMS area as fuel as per CTO/EC condition (Annexure-3)
3	Particulate Matter emissions from all the stacks shall be less than 30mg/Nm ³ .	Agreed & Complied, The industry is maintaining PM levels less than 30 mg/Nm ³ . As per recent sampling done by PPCB on 21/09/2023 the result is 22.5 mg/Nm ³
4	Specific water consumption after expansion shall maintained at 0.95 m ³ / T of steel as committed by the PP.	Agreed & Being Complied, All Efforts will be done to conserve water. The water consumption is well within limits
5	300 KLD treated water from CETP of M/s. JBR technologies shall be used in expansion project.	Agreed & Accepted, Agreement with JBR Technologies has been signed for 300 KLD Water supply. The same shall be taken Post Expansion if needed (Copy attached - Annexure A-4)
6	All roads shall be made Pucca and a vacuum cleaner shall be used to clean the roads.	Agreed & Complied, Vacuum Mechanical Sweeping Machines has been purchased for plant and surrounding areas and put to use. Make of the machine is IPC Tennant. Most of the in-house roads are pucca and cleaned through said machine.
7	Community Rain Water Harvesting (RWH) shall be taken up to recharge 230000 KLA of water which is more than the annual consumption of the plant.	Agreed, The same shall be done as per Compliance. We have written to PGWRA to advise on the method and technology for executing the same and once the approved method is shared to us, we shall do the needful.

8	Green belt inside the plant at present is only 3.01 Acres. Additional 6.19-acre land inside the plant shall be covered under green belt to make it 35 %. Two-acre land adjacent to the plant in the Focal Point has been given by authorities, which shall be planted and maintained by project proponent. Total green belt after this shall be 40 % of the total project area.	Agreed & Being Complied, Plantation /greenbelt development has been carried out widely within the plant and approx. 6.19-acre land developed 5 Acre additional Greenbelt as per Miyawaki Technique in Focal Point Ludhiana as a part of Environment Responsibility with 52300 plants of various varieties and additional 2 acres Greenbelt is developed at Focal Point (Annexure A-7 & A-17) and 2 acres in Jodhan Mansuran village.
9	100 % slag generated in the facility shall be utilized.	Agreed & Complied, Slag is being utilized for the Cement Plant and Paver Work. Agreement is already done with Lafarge Cement and local paver units
10	All stockyards shall be having impervious flooring and shall be equipped with water spray system for dust suppression. Stock yards shall also have garland drains to trap the run off material.	Agreed & Being Complied, Mobile Dust Suppression machine has been purchased from Cloud- Tech company for our steel plant to help suppress any sort of dust originating from any source and same is being used in VSSL and adjoining areas.

B. General Conditions		
(I)	Statutory Compliance	Reply
1	The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount / construe to approvals/ consent/ permissions etc., required to be obtained or standards/ conditions to be followed under any other Acts/ Rules/ Subordinate legislations, etc., as may be applicable to the Project.	Agreed and accepted.
(II)	Air Quality monitoring and Preservation	Reply
1	The Project Proponent shall install 24x7 continuous monitoring systems at process stacks to monitor stack emissions as well as Continuous Ambient Air Quality Stations (CAAQS) for monitoring AAQ parameters with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQS shall 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	Agreed, Industry is already having CEMS at EAF and RHF and also maintaining CAAQS. The said CEMS of EAF is connected to SPCB/CPCB servers and are calibrated on schedule by MoEF/NABL/SPCB approved Labs. Online Ambient Air Monitoring Station has also been installed at site, photos attached (Annexure A - 18)

	(Protection) Act, 1986 or NABL accredited laboratories.	
2	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.	Agreed & Complied, Same is being done on quarterly basis. Earlier it was done on 21.09.2023 from NABL/ PPCB approved Lab.
3	Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, to comply prescribed stack emission and fugitive emission standards.	Agreed & Complied, Industry has already installed the APCD on dust generating points. We have installed Fume Extraction system for capturing Primary & Secondary Emissions generated during the process at EAF and same system has been placed at LRF & MHS system also (Photos Attached)
4	The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.	Agreed & Complied, Appropriate System has been installed for Vacuum Degassing unit of our plant. Bag cleaning facility is already provided for EAF,LRF,MHS and Shot Blasting in compliance to the norms.
5	The project proponent shall ensure covered transportation and conveying of ore, coat and other raw material to prevent spillage and dust generation.	Agreed & Complied, All raw material is kept in stores within enclosed covered shed area due to which no spillage and dust generation is there
6	The project proponent shall provide primary and secondary fume extraction system at all heat treatment furnaces.	Complied, Primary & Secondary FES is well in place for EAF & LRF, For MHS we have a dedicated separate FES
7	Wind shelter fence and chemical spraying shall be provided on the raw material stock piles	Agreed & Complied, The wind shelter wall is already made in the plant and scrap storage area.
8	Design the ventilation system for adequate air changes as per prevailing norms for all tunnels, motor houses, oil cellars	Agreed, The same is already existing and proper ventilation design is in place
(III)	Water Quality Monitoring and Preservation	Reply
1	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 areas through labs recognized under Environment	Agreed & Complied, Two Piezometers have been installed at our plant premises. Ground Water Sampling is conducted twice a year in March & September as a part of Compliance to monitor water quality. Ground Water reports are submitted to MoEF&CC/PPCB

	(Protection) Act, 1986 and NABL accredited laboratories.	
2	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 run.	Agreed, Arrangements are in place to meet any such run off
3	Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards.	Agreed & Being Complied, Thermax make STP is installed in Plant and fully operational
4	The project proponent shall provide the ETP for effluents of rolling mills to meet the standards prescribed in G.S.R 277 (E) 31st March 2012 (applicable to IF/EAF) as amended from time to time.	Agreed, ETP proposal are under study and for technical specs and we shall be ordering the equipment after it is finalized in few days
(IV)	Noise Monitoring and Prevention	Reply
1	Noise quality shall be monitored as per the prescribed Noise Pollution (Regulation and Control) Rules, 2000 and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.	Agreed and Being Complied, Noise levels are maintained by providing Canopy and acoustic chamber and results are within prescribed limits. Test reports are submitted to RO MoEF&CC in every Half yearly report
(V)	Energy Conservation Measures	Reply
1	Energy conservation measures may be adopted such as adoption of solar energy and provision of LED lights etc., to minimize the energy consumption.	Agreed, LED lights are placed in all Plant premises
(VI)	Waste Management	Reply
1	Used refectories shall be recycled as far as possible	Complied, The used refectories are being sent to Chardikala recycler for re-utilization as per norms
2	Oily scum and metallic sludge recovered from rolling mills ETP shall be mixed, dried and briquetted and reused in melting Furnaces	Agreed, Same shall be implemented after ETP installation
3	Kitchen waste shall be composted or converted to biogas for further use	Complied, Kitchen waste is being sent to Govt/ MCL approved A to Z Waste Management for further processing for composite
(VII)	Green Belt	Reply

1	The Project proponent shall prepare GHG emissions inventory for the plant shall submit the program for reduction of the same including carbon sequestration including plants	Agreed & Being Complied, Study for GHG / Carbon Emissions is being done through CII and Company is very serious about carrying proper GHG Study. Calculation/Data study has been done and road map has been finalized and work is in progress
(VIII)	Public hearing and Human health Issues	Reply
1	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Agreed & Complied, The Company has a proper Disaster Management Plan/ Emergency Plan for plant operations submitted with District Administration.
2	The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act.	Complied, Heat Stress Analysis test is being done twice a year and PPE's are provided as per norms in respective work place. Last test was done on 20.05.2023
3	Occupational health surveillance of the workers shall be done on a regular basis and records maintained.	Agreed & Already Being Complied, The same is being fully complied and Medical checkup camp and other tests like spirometry, Audiometry, Routine checkup, RT-PCR, Eye Checkup, etc. are being done regularly through Chief Medical Officer (Annexure A-12)
(IX)	Corporate Social Responsibility	Reply
1	The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 30/09/2020.	Agreed and Being Complied and an amount of Rs. 62,64,000 spent on CSR Projects till September'2023
2	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&CC as a part of six-monthly report.	Complied, The company has a well laid Environment Policy with SOP

3.	A separate Environment Cell both at the Project and the Company Head quarter level, with qualified personals shall be setup under the Control of Senior Executive, who will directly to the head of the Organization	Agreed & complied, The company has a well developed Environment Cell/ team to cater to all requirements. The team comprises of Environment Engineer and Compliance team
(X)	Miscellaneous	Reply
1	The Project proponent shall make public the Environmental Clearance granted for their project along with the Environmental Clearance conditions and safe guards at their cost by prominently advertising it at least in 2 local newspaper of the district or State, of which one shall be in the vernacular language within 7 days and in addition this shall be displayed in the Project proponent's website permanently	Agreed and same is Complied
2	The copies of the Environmental Clearance shall be submitted by the Project proponent to the Head's of the local bodies, panchayat and municipal bodies in addition to the relevant offices of the government who in turn has to display the saying for 30 days from the date of receipt.	Agreed & Complied, The EC has been submitted in all government offices as specified.
3	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.	Agreed & Complied, The status of the compliance is regularly uploaded on the website on half yearly basis
4	The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.	Agreed & Complied, The PM10, SO2, NO2, Ambient results are checked on monthly and half yearly basis and result on same are put on website along with Compliance report. (Annexure A- 6)
5	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.	Complied, Six monthly compliance reports are being regularly submitted to R.O (MoEF&CC), Chandigarh and PPCB. Last report submitted to MoEF and PPCB on 18.05.2023(Annexure A - 15)

6	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.	Complied, The Form V for period of 2022-23 submitted to PPCB dated 16/03/2023 vide Letter No - VSSL/PPCB/2023/121279 . (Annex - 16)
7	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.	Agreed, Expansion shall be completed by December'2022
8	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.	Agreed, The Company is committed for abiding by all the conditions / commitments made by it in EIA/EMP. Same are being done on regular basis
9	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&CC).	Agreed, We agree and accept that, in case of any further expansion or modification a prior approval from MoEF&CC will be taken
10	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.	Agreed , We agree to the said condition
11	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed and accepted
12	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Agreed
13	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the Regional Office by furnishing the requisite data / information/monitoring reports.	Agreed

14	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Agreed
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