

Half Yearly Compliance Report**2024****01 Jun(01 Oct - 31 Mar)****Acknowledgment**

Proposal Name	Expansion of proposed iron ore pelletization plant from 0.6 MTPA to 1.2 MTPA and 1.0 MTPA iron Beneficiation plant located at village Anra, Tehsil Telkoi, Dist - Keonjhar , Odisha for M/s Sree Metaliks Limited		
Name of Entity / Corporate Office	Sujit Ku Ray		
Village(s)	N/A		
District	KENDUJHAR		
Proposal No.	IA/OR/IND/287092/2022	Category	Industrial Projects - 1
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	ODISHA	Entity's PAN	AAECS1828F
MoEF File No.	J-11011/192/2008-IA.II(I)	Entity name as per PAN	SREE METALIKS LIMITED

Compliance Reporting Details

Reporting Year 2024

Remarks (if any)

Reporting Period 01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office Sujit Ku Ray

	Project Area as per EC Granted	Actual Project Area in Possession
Private	40.36	40.36
Revenue Land	0	0
Forest	0	0
Others	8.20	8.20
Total	48.56	48.56

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Pellet	Million Tons per Annum (MTPA)	31/03/2026	1.2	1.048	1.2
2	Beneficiation	Million Tons per Annum (MTPA)	31/03/2026	1.0	0.0	1.0

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	WATER QUALITY MONITORING AND PRESERVATION	The company shall also undertake rain water harvesting measures as per the plan submitted in the EIA/EMP report.

PPs Submission: Being Complied

Two numbers large water harvesting ponds (to collect the run-off) has been created within Plant premises to enrich ground water. Photo of the same attached as Annexure-14. 2. Further, Roof top rain water harvesting system has been implemented

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2	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented.
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PPs Submission: Complied

At present 1.2 MTPA Pelletization Plant and 1.0 MTPA Beneficiation Plant is under operation. (A)The project proponent has under taken various environmental protection measures and safeguards, viz. (i) Air Pollution Control (APC) (ii) Water Pollution Management (iii) Noise Pollution Control Measures (iv) Management of Solid Waste (i) AIR POLLUTION CONTROL MEASURES Sl. No. Probable Pollution source Mitigation measures adopted a. Exhaust Gas of Kiln and Travelling Grate ESP b. Proportioning System Dust Extraction system with bag filter, c. Bentonite Hopper Dust Extraction system with bag filter, d. Ash Bunker Dust Extraction system with bag filter, Stack height - 15m e. Mixer f. Coal injection System Dust Extraction system with bag filter, stack height - 25m g. Raw material stock yard, Transfer Points of rotary kiln and pellet conveyor line Water Sprinkling system at stock yard by rain gun and for Dust suppression at transfer points h. Conveying of materials Conveying of materials through closed conveyors i. Plant-Roads Paving of plant roads and use of Mobile Vacuum Cleaner and water sprinklers at regular interval. j Continuous Monitoring Mechanism installed. Monitoring of fugitive emission at regular intervals (i) On-line continuous stack emission monitoring system (CEMS) on Two stacks are in operation. (ii) Continuous Ambient Air Quality Stations (AAQS) are in operation. (iii) Monitoring of fugitive emissions in the plant premises are conducted once in fortnight. (ii) Water Pollution Control Management Waste water Management a. Sanitary Waste water Biological treatment in Sewage Treatment Plant (STP) b. Storm water Strom water is taken to Storm water settlement tank through network of drains (iii) Noise Pollution Control Measures (a) Noise prone equipment viz DG set etc. are confined in separate housing (b) Operation staff works from the noise shielded control rooms. (iv)Solid Waste Management Measures (a) Tailings of Beneficiation Plant Quantity: 1, 33,296 TPA (approx.) Dewatered Cake would be stored at designated place Would be back filled in mined out area. (b) ESP dust of Pellet Plant Quantity: 74,400 TPA Recycle in Pellet plant (c) Bottom Ash Quantity: 12,390 TPA Used in-house land filling (d) Tar Residue of PGP Sold to Authorized Units (B) Environment related expenditure Capital Expenditure: 18.5Cr. Operational Expenditure:1.84Cr (iii) On-Site Emergency Plan has been prepared and implemented. Regular interactive sessions are being conducted for awareness of all employees and adjacent villagers. Safety officer takes regular interactive session including role of key persons of emergency command structures.

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3	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than emitted. The implementation report shall be submitted to the IRO, MoEF&CC in this regard.	
PPs Submission: Partially Complied M/s MN Dastur and Company Private Limited, Consulting Engineers have been engaged for preparation of report on GHG emission inventory as per WSA format and possible mechanism to reduce the GHG emission with following scope of services. i) Preparation of GHG emission inventory (as per WSA format) ii) Comprehensive Plan for reduction of GHG emission including: (a) Preparation of programme for reduction GHG emission through Carbon sequestration by trees and technology. (b) Survey of Green belt inside and outside of Plant. (c) Develop year-wise implementation Plan for emission reductions, Projects covering emissions saving, anticipated cost (Capital/Operating Expenditure) and proposed monitoring Plans with KPIs. Consulting Engineers had several rounds of discussion with concerned officials based on inputs provided to them. Plants and Mine visit along with concerned officials have been completed. Draft report has been prepared and under scrutiny for finalization.			Date: 06/11/2024
4	WASTE MANAGEMENT	Tailings from Iron Ore beneficiation plant shall be dewatered in filter press and no slime /tailing pond shall be permitted.	
PPs Submission: Being Complied The thickened slurry from concentrate thickener underflow is being dewatered in press filter. The dewatered material used for pellet feed. The thickened slurry from tailing thickener is being dewatered in press filter and water is recycled in the process. The filter cake generated from the plant is stacked at the designated place as mentioned in the layout map. (i) Generated tailing cake will be back-filled in mined out area of captive iron ore mines (Khandbandh). Approved progressive mine reclamation plan (for captive Iron ore mines Khanbandh by back filling of mined out area as approved in mining plan/scheme 2021-22 to 2025-26 (4.77 Hectare) by IBM). There will not be any tailing pond for Beneficiation plant. (ii) Studies at laboratory - scale and pilot plant scale would be carried out for testing the viability of recovery of iron ore values from tailing (and low/lean grade iron ore) by Reduction Roasting Process along with LIMS (Low Intensity Magnetic Separator). (iii) If found viable, Reduction Roasting Process would be installed to recover iron values from tailings and lean ore.			Date: 06/11/2024
5	AIR QUALITY MONITORING AND PRESERVATION	Performance test shall be conducted on all pollution control systems every year and report shall be submitted to Regional Office of the MoEF&CC.	
PPs Submission: Being Complied We are abiding by the said condition. Authorized third party M/s Sun Consultancy and Services Pvt Ltd has been engaged to conduct the performance test of Air Pollution Control System of Pellet Plant.			Date: 06/11/2024
6	AIR QUALITY MONITORING AND PRESERVATION	Dust emission from stacks shall be less than 30 mg/Nm3	
PPs Submission: Being Complied Dust emissions from stacks are under 30mg/Nm3. Monitoring report is attached			Date: 06/11/2024
7	WATER QUALITY MONITORING AND PRESERVATION	Total water requirement of 569 m3/day shall be met from ground water. PP shall explore the possibility to shift to alternative source of water so as to reduce dependence on ground water.	
PPs Submission: Being Complied Total water required for plant is 569 KLD (Make up Water). Plant has permission for 593 KLD from CGWA (498 KLD permission, vide NOC no CGWA/NOC/IND/ORIG/2021/12271 dated 24.06.2021 and 95KLD permission vide NOC no CGWA/NOC/IND/ORIG/2021/11594 dated			Date: 06/11/2024

02.02.2021). Further, IPICOL has recommended for 6.62 CUSEC of surface water from Baitarani River which is under process at Water Resource Department		
8	WATER QUALITY MONITORING AND PRESERVATION	Baitarani River, Malda River, JagdhalaNala, BamniNalla, ChamdaNala and KadalNala exist within the study area. As per the submission, PP shall implement the management plan/conservation plan to ensure that water bodies are not disturbed.
PPs Submission: Being Complied Nala Conservation and Management Plan (as approved) to ensure that, near-by water bodies are not disturbed due to 1.0MTPA Beneficiation Plant with 1.2MTPA Pellet Plant. The recommendations of the study are under implementation: i) Construction of pond for storage of storm water (with desired retention time allowing for complete sedimentation of suspended particles) has been completed. A drainage network collects the storm water and allows sedimentation at storm water settling tank to avoid flow of turbid run off into Bamuni Nala. ii) Technical specification for construction of 2-meter-high embankment at outer periphery of plant boundary along Bamuni Nala has been finalised. Execution is under process		Date: 06/11/2024
9	AIR QUALITY MONITORING AND PRESERVATION	Performance test shall be conducted on all pollution control systems every year and report shall be submitted to Regional Office of the MoEF&CC.
PPs Submission: Being Complied We are abiding by the said condition. Authorized third party M/s Sun Consultancy Services Pvt. Ltd. has been engaged to conduct the performance test of Air Pollution Control System. Report shall be submitted to the Regional Office of MoEFandCC		Date: 06/11/2024
10	WASTE MANAGEMENT	A proper action plan must be implemented to dispose of the electronic waste generated in the industry.
PPs Submission: Being Complied E-waste shall be disposed of as per E-Waste (Management and Handling) Rules, 2016 and amendment thereafter. E-waste shall be given to the authorized agency M/s Greenex India Resources Pvt. Ltd, Bhubaneswar.		Date: 06/11/2024
11	Corporate Environmental Responsibility	As committed to adopt 5 villages, namely Anra, Dudhpasi, Raigoda, Bheldih and Bininda, Project Proponent shall prepare and implement a robust plan to develop them into model villages in next 10 years.
PPs Submission: Being Complied We have adopted 5 villages namely Anra Dudhpasi Raigoda Bheldih and Bininda. Need based assessment plan have been prepared with budgetary provision for implementation to develop them into Swachha Nirmal Swabalmi Aadarsh Gram (Model village) in next 10 years. The proposed scheme may give an opportunity to concern native community to develop considerable capacity for self-development, to get control over their own development and management of natural resources for better living conditions by an integrated approach, which will include helping the people to discover their own unexplored capabilities and realise the potentials of their own underutilized resources. Simultaneously, it would build natives awareness about local environment and its linkages with sustainable livelihoods. The scheme as prepared by SG Foundation (who had earlier carrying out experience of similar project in Banspal Block) in consultation with team Anra, was finalised with necessary modification. Implementations with measurable KPIs are in progress under super vision of Sri S.K. Raut Asst.VP (HR) Anra.		Date: 06/11/2024
12	GREENBELT	Three tier Green Belt shall be developed in at least 33% of the project area by end of this monsoon with native species all along the periphery of the project site of adequate width and tree density shall not be less than 2500 per ha. Survival rate of green belt developed shall be monitored on periodic basis to ensure that damaged plants are replaced with new plants in the subsequent years.

PPs Submission: Being Complied Out of the total existing plant area i.e. 120 Ac (48.58 Ha.), approximately, in 40 Ac (16.18 Ha), 33 percentage of the project area, green belt has been developed. Project maintains the plant density of 2500 nos. of sapling per Ha. Damaged plants are replaced with new plant. Plantation with native species like Chakunda, Karanj, Neem, Mango, Radhachuda, and Krishnachuda has been done extensively		Date: 06/11/2024
13	AIR QUALITY MONITORING AND PRESERVATION	Greening and Paving shall be implemented in the plant area to arrest soil erosion and dust pollution from exposed soil surface
PPs Submission: Being Complied Greening and paving inside the Plant premises are completed to arrest soil erosion and dust pollution from exposed soil surface. Photograph of the same is attached as Annexure-13. Total length of road paved till August 2023, 3.6 km (out of total road length inside plant 4 km.)		Date: 06/11/2024
14	AIR QUALITY MONITORING AND PRESERVATION	PP shall strictly implement action plan to monitor coke/coal dust exposure in different process plants using personal and area air samplers and to compare with permissible limits as per Indian Factories Act, 1948. The coal dust to be measured at coal handling areas, should be within 2 mg/m ³ , respirable dust fraction containing less than 5% quartz as per Indian Factories Act, 1948.
PPs Submission: Being Complied Monitoring of coal dust exposure has been implemented. Fortnightly once, coal dust exposure monitoring at coal handling area are being carried out using personal air samplers Respirable dust fractions and free silica are well within the specified limits.		Date: 06/11/2024
15	WATER QUALITY MONITORING AND PRESERVATION	The proposed project shall be designed as "Zero Liquid Discharge" Plant. There shall be no discharge of effluent from the plant. Sanitary waste water shall be treated in STP.
PPs Submission: Being Complied Zero Liquid Discharge is ensured in Pellet plant and shall be implemented in Beneficiation plant. 1. There is no effluent discharge from Palletisation Plant. 2. In Beneficiation Plant, Thickener has been installed for waste water treatment. Overflow of the thickener is recycled back as make-up water in the process. Zero discharge would be maintained from Beneficiation Plant premises. 3. 50 KLD STP has been installed to treat waste water generated from plant canteen, factory toilets, Staff hostel, etc. The treated water is being reused for gardening and plantation		Date: 06/11/2024
16	AIR QUALITY MONITORING AND PRESERVATION	All roads in the plant shall be paved and industrial vacuum cleaners shall be used regularly to clean roads to reduce fugitive emissions.
PPs Submission: Being Complied Paving of internal road inside the plant premises has been completed. Wheel mounted mobile Vacuum cleaner is used for cleaning the paved roads to reduce fugitive emissions		Date: 06/11/2024
17	WATER QUALITY MONITORING AND PRESERVATION	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.
PPs Submission: Being Complied Raw material stack yards and finished product (Pellet stock Yard) are having impervious flooring. Garland drains have been provided around the stock yard. Further, water spraying by use of rain guns are being done for dust suppression		Date: 06/11/2024
18	AIR QUALITY MONITORING AND PRESERVATION	Action Plan to monitor coke/coal dust exposures in different process plants using personal and area air samplers and to compare with permissible limits as per Indian Factories Act, 1948 shall be

		implemented.
PPs Submission: Being Complied Monitoring of coal dust exposure has been implemented. Fortnightly once, coal dust exposure monitoring at coal handling area are being carried out using personal and area air samplers. Respirable dust fractions and free silica are well within the specified limits.		Date: 06/11/2024
19	PUBLIC HEARING	All the commitments made to the public during the earlier Public Hearing/Public Consultation dated 20.02.2009 shall be satisfactorily implemented. The action plan based on the social impact assessment study of the project shall be strictly implemented and progress shall be submitted to the Regional Office of MoEF&CC
PPs Submission: Being Complied All the commitments made to the public during the Public Hearing / Public Consultation dated 20.02.2009 have been satisfactorily implemented		Date: 06/11/2024
20	Statutory compliance	The recommendations of the approved Site-Specific 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 to the concerned Regional Office of the MoEF&CC.
PPs Submission: Being Complied i) The Site-Specific Wildlife Conservation (SSWCP) Plan with implementation schedule has been approved by the PCCF (Wildlife) and Chief Wildlife Warden. Approval letter no.1458/CWLW-FDWC-FD-0064-2022 dated 8th Feb 2023. ii) Necessary initiative has been taken for preparedness and implementation of mitigative measures in core zone. iii) Action taken report (ATR) regarding ongoing preparedness exercise and implementation of strategies in core zone and nearby areas is being implemented iv) Demand note from DFO has been received. Accordingly, Rs.223.70 Lakhs (Rupees Two crore twenty-three lakhs seven thousand only) shall be deposited in State CAMPA Fund as 5 years implementation cost.		Date: 06/11/2024
21	WASTE MANAGEMENT	The Plastic Waste Management Rules 2016, inter-alia, mandated banning of identified Single Use Plastic (SUP) items with effect from 01/07/2022. In this regard, CPCB has issued a direction to all the State Pollution Control Boards (SPCBs)/Pollution Control Committees (PCCs) on 30/06/2022 to ensure the compliance of Notification published by Ministry on 12/08/2021. The technical guidelines issued by the CPCB in this regard are available at https://cpcb.nic.in/technical-guidelines-3/ . All the project proponents are hereby requested to sensitize and create awareness among people working within the Project area as well as its surrounding area on the ban of SUP in order to ensure the compliance of Notification published by this Ministry on 12/08/2021. A report, along with photographs, on the measures taken shall also be included in the six-monthly compliance reports being submitted by the project proponents.
PPs Submission: Being Complied In compliance of the Plastic Waste Management Rules, 2016, Single Use Plastic (SUP) items have been banned by order of President, Anra Plant, Sree Metaliks Limited dated, 1st March 2023. In-charge procurement and in-charge operations submit monthly compliance certificates in this regard. Banners depicting No to Single use Plastic and its negative impact have been put up at key locations for general awareness		Date: 06/11/2024
22	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall adopt the Clean Air practices like mechanical collectors, wet scrubbers, fabric filters (bag houses), electrostatic precipitators, combustion systems (thermal oxidizers), condensers, absorbers, adsorbers, and biological degradation. Controlling emissions related to transportation shall include emission

		controls on vehicles as well as use of cleaner fuels. Sufficient numbers of additional truck mounted Fog/Mist water cannons shall be procured and operated regularly inside the project premises and also in the surrounding villages to arrest suspended dust in the atmosphere.
PPs Submission: Being Complied Electrostatic Precipitator has been provided with both the units of pellet plant. Various fugitive emission generating areas like stock houses, transfer points, junction points etc. have been provided with dust extraction system with bag filters. Bag filters arrangement has been made at pelletization plant, raw material storage yard, finished product storage yard etc. -Water sprinkling arrangements are effectively used to avoid dust emissions due to transportation and movement of vehicles. Mist water cannons have been installed and operated regularly inside the project to arrest suspended dust in the atmosphere. Sl. No. Probable Pollution source Mitigation measures adopted a. Exhaust Gas of Kiln and Travelling Grate ESP Stack height-50m b. Proportioning System Dust Extraction system with bag filter, Stack height - 18m c. Bentonite Hopper Dust Extraction system with bag filter, Stack height - 23m d. Ash Bunker Dust Extraction system with bag filter, Stack height - 15m e. Mixer f. Coal injection System Dust Extraction system with bag filter, stack height - 25m g. Raw material stock yard, Transfer Points of rotary kiln and pellet conveyor line Water Sprinkling system with water gun for stock yard h. Dispatch of materials Material transferred in covered conveyors and covered trucks. i. Plant-Roads Paving of plant roads and use of vacuum cleaner and water sprinklers at regular interval. j Continuous Monitoring Mechanism installed. Monitoring of fugitive emission at regular intervals (i) On-line continuous stack emission monitoring system (CEMS) on Two stacks are in operation. (ii) Continuous Ambient Air Quality Station (AAQS) are in operation. (iii) Monitoring of fugitive emissions in the plant premises are conducted once in fortnight.		Date: 06/11/2024
23	Statutory compliance	PP shall strictly comply with all the observations made by IRO with respect to compliance to previous EC conditions in a time bound manner.
PPs Submission: Complied All the observations made by IRO with respect to previous EC compliance have been complied		Date: 06/11/2024
General Conditions		
Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.
PPs Submission: Being Complied Vacuum cleaner is being used to clean plant roads, shop floors.		Date: 06/11/2024
2	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.
PPs Submission: Being Complied At present, both Pelletization Plant and beneficiation plant are under operations. There is no effluent discharge from the Plant. CEMS and CAAQMS have been installed as mentioned in point II(i) above.		Date: 06/11/2024
3	WATER QUALITY	The project proponent shall monitor regularly ground water quality

	MONITORING AND PRESERVATION	at least twice a year (pre- and post-monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognised under Environment (Protection) Act, 1986 and NABL accredited laboratories.
PPs Submission: Being Complied Ground water quality are being monitored and analysed through NABL accredited Laboratory once in 3 months (Quarterly)		Date: 06/11/2024
4	WATER QUALITY MONITORING AND PRESERVATION	Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards.
PPs Submission: Being Complied 50 KLD STP has been installed for treatment of waste water generated from plant canteen, factory toilets, hostel toilet etc. The treated water is being reused for gardening and plantation		Date: 06/11/2024
5	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 run off.
PPs Submission: Being Complied Garland drains with collection pits are provided at the raw material stack yards for run-off management during the heavy rains.		Date: 06/11/2024
6	WATER QUALITY MONITORING AND PRESERVATION	Tyre washing facilities shall be provided at the entrance of the plant gates.
PPs Submission: Being Complied Tyre washing facility at the entrance of Plant gate has been completed and working effectively		Date: 06/11/2024
7	WATER QUALITY MONITORING AND PRESERVATION	Water meters shall be provided at the inlet to all unit processes in the steel plants.
PPs Submission: Being Complied Water meters are provided at the inlet to all unit processes in the Pellet plant		Date: 06/11/2024
8	Noise Monitoring & Prevention	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.
PPs Submission: Being Complied Noise quality is being monitored once fortnight as per the prescribed Noise Pollution (Regulation and Control) Rules, 2000.		Date: 06/11/2024
9	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 The ambient noise levels are always within the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time		Date: 06/11/2024
10	ENERGY PRESERVATION MEASURES	Energy conservation measures may be adopted such as adoption of solar energy and provision of LED lights etc., to minimize the energy consumption.

PPs Submission: Being Complied i) All light fittings inside plant premises are being replaced by LED lights. ii) As indicated in compliance of Para-ii of specific condition, M/s M.N. Dastur and Company (P) Limited, consulting engineers are carrying out GHG emission mapping and possible mechanism to reduce the GHG including review the scope and feasibility of generating renewable sources of energy for meeting part of energy demand. Accordingly, based on recommendation, action for adoption of renewable energy viz. solar energy will be taken in time bound manner.		Date: 06/11/2024
11	ENERGY PRESERVATION MEASURES	Provide LED lights in their offices and residential areas.
PPs Submission: Complied LED lights have been provided in the offices and residential areas.		Date: 06/11/2024
12	WASTE MANAGEMENT	Kitchen waste shall be composted or converted to biogas for further use
PPs Submission: Being Complied Kitchen waste is being composted and used as manure.		Date: 06/11/2024
13	WASTE MANAGEMENT	Oil Collection pits shall be provided in oil cellars to collect and reuse/recycle spilled oil. Oil collection trays shall be provided under coils on saddles in cold rolled coil storage area.
PPs Submission: Complied Not applicable. No Cold Rolling proposed and hence Oil Cellers neither exists nor proposed.		Date: 06/11/2024
14	Human Health Environment	The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act.
PPs Submission: Complied At present both Beneficiation and Pelletisation Plant is under operation. (Direct heat exposures for workmen are applicable in case of Blast furnace, SMS plant etc. In Pellet Plant, there is no such direct heat exposure for workmen.) Personal Protection Equipment (PPE) have been provided to all the employees working inside the plant.		Date: 06/11/2024
15	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis and records maintained.
PPs Submission: Complied Occupational health surveillance of the workers are being done on a regular basis and records are being maintained.		Date: 06/11/2024
16	Corporate Environmental Responsibility	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. As part of Corporate Environment Responsibility (CER) activity, company shall adopt nearby villages based on the socio-economic survey and undertake community developmental activities in consultation with the village Panchayat and the District Administration as committed.
PPs Submission: Complied As part of Corporate Environment Responsibility (CER) activity, we have adopted nearby 5 villages (Upar Raiguda, Balibeda, Sankriposi, Amuni and Anra) based on the socio-economic survey and have undertaken community developmental activities in consultation with the village Panchayat and		Date: 06/11/2024

the District Administration.		
17	Corporate Environmental Responsibility	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.
PPs Submission: Complied /s Sree Metaliks Ltd. already has framed Environmental Policy and is Committed to preserving the environment in an integral manner.		Date: 06/11/2024
18	Corporate Environmental Responsibility	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 to the head of the organization.
PPs Submission: Complied The company has an Environment Cell headed by Manager- Environment and directly reporting to unit head and Sr. V.P. at head office.		Date: 06/11/2024
19	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 project proponent published the Environmental Clearance in English News Paper Indian Express and an Odia newspaper Dharitri within 7 days and also displayed the same in their website.		Date: 06/11/2024
20	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 The copies of the Environmental Clearance submitted to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government.		Date: 06/11/2024
21	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: Being Complied Half yearly compliance report along with result of monitored data is being updated on the website.		Date: 06/11/2024
22	MISCELLANEOUS	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.
PPs Submission: Being Complied The monitoring data of Ambient Air (PM-10, SO ₂ , NO _x), Water, and Noise are being displayed at main gate and are also being uploaded in the company website.		Date: 06/11/2024
23	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: Being Complied We 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.		Date: 06/11/2024
24	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 by trees.
PPs Submission: Complied As mentioned in compliance of Para- ii of Specific condition, work is under progress and being carried out by expert agency, M/s Dastur and Co. Pvt Ltd.		Date: 06/11/2024
25	GREENBELT	Project proponent shall submit a study report on De-carbonization program, which would essentially consist of company's carbon emissions, carbon budgeting/ balancing, carbon sequestration activities and carbon capture, use and storage after offsetting strategies. Further, the report shall also contain time bound action plan to reduce its carbon intensity of its operations and supply chains, energy transition pathway from fossil fuels to Renewable energy etc. All these activities/ assessments should be measurable and monitor able with defined time frames.
PPs Submission: Complied Same as in Para- (i) of Green Belt.		Date: 06/11/2024
26	Human Health Environment	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
PPs Submission: Complied Disaster Management Plan (DMP) based on HIRA has been prepared and implemented. At present both Beneficiation and Pelletisation Plant is under operation. (Direct heat exposures for workmen are applicable in case of Blast furnace, SMS plant etc. In Pellet Plant, there is no such direct heat exposure for workmen.) Personal Protection Equipment (PPE) have been provided to all the employees working inside the plant.		Date: 06/11/2024
27	Statutory compliance	The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project.
PPs Submission: Being Complied We are abiding by the said condition		Date: 06/11/2024

28	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission as well as 04 Nos. Continuous Ambient Air Quality Station (CAAQS) for monitoring AAQ parameters with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories.
PPs Submission: Being Complied At present, both Pelletisation Plant and beneficiation plant are under operations. (i) 2 nos Online Continuous Emission Monitoring Systems (CEMS) with two stacks of the Pellet Plant are in operation for online real time monitoring of PM. It is connected with online server. (ii) Two nos. of Continuous Ambient Air Quality Stations (CAAQS) for monitoring AAQMS parameters are in operation. One no. is installed at staff gate. (towards Anra village) and second one at south-west side of the Plant and connected with server of OSPCB. It may kindly be noted that within 6 months of grant of EC and CTE we have installed 2 nos. of CEMS and 2 nos. of CAAQMS and order has been placed for remaining 2 nos. of CAAQMS.		Date: 06/11/2024
29	AIR QUALITY MONITORING AND PRESERVATION	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.
PPs Submission: Being Complied Monitoring of fugitive emissions in the plant premises are being monitored once in fortnight through NABL accredited laboratories		Date: 06/11/2024
30	AIR QUALITY MONITORING AND PRESERVATION	Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards.
PPs Submission: Being Complied Various Air Pollution Control (APC) devices installed like Bag filter installed with Proportionate System, Bag filter with Bentonite hopper, Bag filter with Ash hopper, Bag filter with Coal Dust Injection System, Bag filter at Mixer, ESP Connected with TG, Multi cyclone connected with TG before ESP and Water sprinkling system at transfer points of Rotary Kiln and pellet conveyor lines starting from annual cooler to finished product bin have been installed.		Date: 06/11/2024
31	AIR QUALITY MONITORING AND PRESERVATION	Recycle and reuse iron ore fines, coal and coke fines, lime fines and such other fines collected in the pollution control devices and vacuum cleaning devices in the process after briquetting/ agglomeration
PPs Submission: Being Complied Iron ore, coal and other fines collected in the pollution control devices are being recycled and reuse in pelletization process.		Date: 06/11/2024
32	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall ensure covered transportation and conveying of ore, coal and other raw material to prevent spillage and dust generation
PPs Submission: Being Complied Raw materials and product are being transported through covered trucks and covered conveyors to prevent spillage and dust generation		Date: 06/11/2024
33	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: Being Complied Environmental Statement in Form-V is being submitted at OSPCB, Odisha regularly and also uploaded on the company web side i.e., www.sreemetaliks.com		Date: 06/11/2024
34	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 CTO for operation of expanded Pelletization plant (2nd unit of 0.6MTPA Pelletization) issued on 07.07.2023. Intimation to RO regarding starting of production sent on: 18.07.2023. Further, revised CTO including 1.0 MTPA beneficiation plant has been granted by SPCB, Odisha vide its order dated 2.11.2023 which is valid till 31.03.2026		Date: 06/11/2024
35	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: Being Complied Commitments made during public hearing have been complied		Date: 06/11/2024
36	MISCELLANEOUS	The PP shall put all the environment related expenditure, expenditure related to Action Plan on the PH issues, and other commitments made in the EIA/EMP Report etc. in the company web site for the information to public/public domain. The PP shall also put the information on the left-over funds allocated to EMP and PH as committed in the earlier ECs and shall be carried out and spent in next three years, in the company web site for the information to public/public domain.
PPs Submission: Being Complied (A) Environment related expenditure, Capital up to 31st March 2024 is Rs. 18,70,87,000 and recurring cost for last six month is Rs. 60.00 lakhs (B) Expenditure on PH issues, Capital and recurring are Rs.217.87 Lakhs and Rs.56.43 Lakhs respectively.		Date: 06/11/2024
37	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&CC).
PPs Submission: Being Complied We are abiding by the said condition.		Date: 06/11/2024
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.		